

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0071 - CHARLES E. BENNETT ELEMENTARY	00060866	CHASSIS/MONT/KEYBD - APPLE LC5260	19970210	SURPLUS SALE	\$ 1,699.00	
	00066122	COMPUTER POWER MAC	19980210	SURPLUS SALE	\$ 1,499.00	
	00066172	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	JUNK/PARTS	\$ 1,157.00	
	00066177	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991129	SURPLUS SALE	\$ 1,159.00	
	00066178	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991129	SURPLUS SALE	\$ 1,159.00	
	00066185	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000810	SURPLUS SALE	\$ 1,250.00	
	00066201	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011220	SURPLUS SALE	\$ 1,264.00	
	00066573	CHASSIS/MONT/KYBD - IBM PENTIUM	19971002	SURPLUS SALE	\$ 1,428.00	
	00066630	CHASSIS/MONT/KEYBD - EN POINTE P266	19981028	SURPLUS SALE	\$ 1,272.43	
	00066689	CHASSIS/MONITOR/KEYBOARD/IMAC BLUEBRRY	20000127	JUNK/PARTS	\$ 1,202.00	
				Total	\$ 13,089.43	
	0111 - BANNERMAN LEARNING CENTER	00067852	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
00076722		CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	SURPLUS SALE	\$ 1,055.00	
			Total	\$ 2,254.00		
0252 - ORANGE PARK HIGH	00073009	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,876.11	
	00073013	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,630.13	
	00073014	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,630.13	
	00073015	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,630.13	
	00073016	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,630.13	
	00073017	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,630.13	
	00073018	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,630.13	
	00073021	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	SURPLUS SALE	\$ 1,715.63	
	00073023	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	SURPLUS SALE	\$ 1,715.63	
	00073024	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	SURPLUS SALE	\$ 1,715.63	
	00073025	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	SURPLUS SALE	\$ 1,715.63	
	00073032	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990331	SURPLUS SALE	\$ 1,102.22	
	00073035	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28	
	00073037	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28	
	00073042	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28	
	00073049	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990414	SURPLUS SALE	\$ 1,102.22	
	00073056	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990414	SURPLUS SALE	\$ 1,102.22	
	00073191	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010125	SURPLUS SALE	\$ 1,207.00	
	00073211	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99	
	00073212	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99	
	00073214	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99	
	00073217	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99	
	00073226	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99	
	00075803	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00089188	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	THEFT/VANDALISM	\$ 1,057.54	
	00089190	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	THEFT/VANDALISM	\$ 1,057.54	
				Total	\$ 36,101.94	
	0261 - DOCTORS INLET ELEMENTARY	00055300	COMPUTER MACINTOSH 575	19940520	SURPLUS SALE	\$ 1,699.00
		00055302	PRINTER - APPLE LASER	19940520	SURPLUS SALE	\$ 1,584.00
		00055378	COMPUTER - MACINTOSH LC580	19950519	SURPLUS SALE	\$ 1,391.00
00055449		CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,889.69	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0261 - DOCTORS INLET ELEMENTARY	00057175	CHASSIS/MONT/KEYBD: APPLE 5260/120	19970204	SURPLUS SALE	\$ 1,399.00	
	00063787	CHASSIS/MONT/KEYBD - APPLE 5260	19970210	SURPLUS SALE	\$ 1,599.00	
	00068616	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00	
	00068626	CHASSIS/MONT/KYBD - APPLE	19980317	SURPLUS SALE	\$ 1,499.00	
	00075581	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075587	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075588	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075592	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075597	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075598	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
					Total	\$ 20,101.69
	0352 - LAKESIDE ELEMENTARY	00055953	CHASSIS/MONT/KEYBD/ACCESS - APPLE	19960919	SURPLUS SALE	\$ 1,699.00
		00055954	CHASSIS/MONT/KEYBD/ACCESS - APPLE	19960919	SURPLUS SALE	\$ 1,699.00
		00066655	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 7,836.72
00071868		COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43	
00071949		COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
				Total	\$ 13,414.15	
0371 - WILKINSON JR HIGH	00051494	SCANNER:COLOR IMAGE W/ACC	19940218	SURPLUS SALE	\$ 1,341.00	
	00057871	CHASSIS/MONT/KYBD - CLONE P166	19970417	SURPLUS SALE	\$ 1,408.97	
	00068786	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980403	SURPLUS SALE	\$ 1,054.22	
	00068900	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00068901	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00068914	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00068915	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00068917	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00068979	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
	00072147	CHASSIS/MONT/KEYBD - NCI P266	19980828	SURPLUS SALE	\$ 1,060.62	
	00075075	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010426	SURPLUS SALE	\$ 1,145.00	
	00075076	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,145.00	
	00075079	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,174.00	
	00075080	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,174.00	
	00075081	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,145.00	
	00075084	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00	
	00075085	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00	
	00075087	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00	
	00075088	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00	
	00075089	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00	
	00075090	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00	
	00075781	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075782	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00076548	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076549	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076550	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076551	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076552	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076553	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0371 - WILKINSON JR HIGH	00076554	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076555	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076556	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076557	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076558	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076559	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076560	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076561	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076562	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076563	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076564	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076565	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076566	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076567	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076568	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076569	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076570	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
					Total
0381 - MONTCLAIR ELEMENTARY	00066767	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19980519	SURPLUS SALE	\$ 872.00
	00074592	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00076204	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076216	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
				Total	\$ 4,572.99
0411 - CLAY HILL ELEMENTARY	00053184	PRINTER: LASERWRITER 310	19930504	JUNK/PARTS	\$ 1,462.60
	00054710	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950307	JUNK/PARTS	\$ 1,449.00
	00054725	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950301	SURPLUS SALE	\$ 1,449.00
	00054726	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950301	SURPLUS SALE	\$ 1,449.00
	00054799	CHASSIS/MONT/KEYBD - APPLE	19970120	JUNK/PARTS	\$ 1,699.00
	00054816	CHASSIS/MONT/KEYBD - APPLE	19970507	SURPLUS SALE	\$ 1,552.60
	00054817	CHASSIS/MONT/KEYBD - APPLE	19970507	SURPLUS SALE	\$ 1,552.60
	00064323	CHASSIS/MONT/KEYBD - TEKRES P133	19970310	SURPLUS SALE	\$ 1,208.00
	00066089	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00066651	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 6,696.00
	00069035	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00069037	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00069039	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00069040	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00069043	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00069078	SCANNER:ACCELSAN FOR WINDOWS	20000608	SURPLUS SALE	\$ 822.90
	00069080	CHASSIS/MONITOR/KEYBOARD/PWRMAC G4/400	20000629	SURPLUS SALE	\$ 1,638.00
	00069081	CHASSIS/MONITOR/KEYBOARD/PWRMAC G4/400	20000629	SURPLUS SALE	\$ 1,638.00
	00075556	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075564	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075570	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075571	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076401	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 38,540.70
0511 - MCRAE ELEMENTARY	00062950	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,317.00
	00062955	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062964	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00062971	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00073501	PRINTER:LEXMARK 4227 PLUS DOTMATRIX	19991216	SURPLUS SALE	\$ 1,282.92
					Total \$ 6,074.92
9003 - INSTRUCTIONAL SUPPORT	00066731	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00071233	LAPTOP:GATEWAY SOLO 2550LS DELUXE P3	20000413	SURPLUS SALE	\$ 2,617.00
	00075255	LAPTOP:GATEWAY SOLO 2550SE	20010308	SURPLUS SALE	\$ 1,178.00
					Total \$ 6,063.00
9004 - STUDENT SERVICES	00072452	PRINTER:LEXMARK OPTRA 1250	19980812	SURPLUS SALE	\$ 906.73
					Total \$ 906.73
9040 - INFORMATION SERVICES	00076487	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076490	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076492	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076493	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076507	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076510	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076511	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076513	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076514	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076515	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076517	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076518	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076519	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076525	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076527	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
					Total \$ 18,206.25
				TOTAL COMPUTER	\$ 214,144.61

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00067830	COPIER:RICOH FT3713 DESKTOP W/STAND	20000224	SURPLUS SALE	\$ 1,419.00
				Total	\$ 1,419.00
0261 - DOCTORS INLET ELEMENTARY	00046338	AUTO FLOOR SCRUBBER: HAKO MINUTEMAN	19900518	JUNK/PARTS	\$ 2,495.00
	00055383	CAMCORDER:PANASONIC AG455	19950718	SURPLUS SALE	\$ 1,744.00
	00055457	SYSTEM:VIDEO EDITING PANASONIC AG-1980	19961001	SURPLUS SALE	\$ 2,922.00
				Total	\$ 7,161.00
0351 - LAKESIDE JUNIOR HIGH	00071620	DUPLICATOR:RICOH PRIPORT JP5000	20010614	TRADE IN	\$ 12,660.00
				Total	\$ 12,660.00
0361 - ORANGE PARK JR HIGH	00048342	REFRIGERATOR:G.E.	19901204	JUNK/PARTS	\$ 825.00
	00069924	COPIER:RICOH 150 DIGITAL	20000608	SURPLUS SALE	\$ 2,594.00
				Total	\$ 3,419.00
0371 - WILKINSON JR HIGH	00043813	TYPEWRITER:PANASONIC W/SCRE	19880808	JUNK/PARTS	\$ 1,802.00
				Total	\$ 1,802.00
0381 - MONTCLAIR ELEMENTARY	00038315	P.A. SYSTEM WIRELESS	19890112	JUNK/PARTS	\$ 1,468.00
				Total	\$ 1,468.00
0391 - MIDDLEBURG HIGH	00057510	MACHINE:AUTOMATIC ICE	19940421	JUNK/PARTS	\$ 2,480.00
	00057511	BIN:ICE STORAGE	19940421	JUNK/PARTS	\$ 1,144.00
				Total	\$ 3,624.00
0411 - CLAY HILL ELEMENTARY	00077610	UPS:SMART SUA2200 - RACKMOUNT	20040513	JUNK/PARTS	\$ 961.00
				Total	\$ 961.00
0431 - RIDGEVIEW HIGH	00046262	SCRUBBER/BUFFER:HAKO AUTO.	19890417	JUNK/PARTS	\$ 3,332.00
	00070996	WASHER:SPEED QUEEN FRT.LOAD	19980609	SURPLUS SALE	\$ 2,153.00
	00081481	DUPLICATOR:RICOH JP3000 AUTO-FEED	20040826	TRADE IN	\$ 5,691.00
				Total	\$ 11,176.00
0471 - ROBERT M PATERSON ELEMENTARY	00060308	SCRUBBER:MINUTEMAN FLOOR 26	19960119	JUNK/PARTS	\$ 2,973.67
				Total	\$ 2,973.67
0511 - MCRAE ELEMENTARY	00062933	COPIER:RICOH 3513	19980424	JUNK/PARTS	\$ 1,225.00
	00062952	LAMINATOR: EDUCATOR 25" ROLL	19990430	SURPLUS SALE	\$ 1,800.00
				Total	\$ 3,025.00
0521 - FLEMING ISLAND ELEMENTARY	00063594	PHONE MASTER:SEE CCSB#62401	19960514	JUNK/PARTS	\$ 2,006.25
	00082803	DUPLICATOR:RICOH DIGITAL JP3000 W/FEED	20041110	TRADE IN	\$ 5,691.00
				Total	\$ 7,697.25
9005 - EXCEPTIONAL STUDENT EDUCATION	00042544	SCREEN IMPEDENCE	19880921	JUNK/PARTS	\$ 2,513.01
	00047157	MACHINE TOUCH TALKER	19930626	JUNK/PARTS	\$ 5,319.00
				Total	\$ 7,832.01
				TOTAL EQUIPMENT	\$ 65,217.93

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
FURNITURE DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
VEHICLE DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 279,362.54

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY