COMPUTER

	COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION		VALUE
0521 -	FLEMING ISLAND ELEMENTARY	00081108 00091889 00093105	CHASSIS/MONITOR/KEYBOARD - DELL P4 CHASSIS/MONITOR/KEYBOARD - DELL CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20031009 20080911 20070628	SURPLUS SALE SURPLUS SALE SURPLUS SALE	\$ \$ \$ Total \$	857.00 880.02 880.00 2,617.02
9016 -	SUPERINTENDENT/DEPUTY SUPER	12000261	LAPTOP - DELL LATITUDE E6420+WEBCAM	20111013	SURPLUS SALE	Total \$	1,160.32 1,160.32
					TOTAL COMPUTER	\$	3,777.34

EQUIPMENT

	COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION			VALUE
0311 -	- KEYSTONE HEIGHTS JR/SR HIGH	00071156	PROJECTOR: LCD, SVGA	19990430	SURPLUS SALE	Total :	\$ \$	3,059.00
9050 -	- BUSINESS AFFAIRS DIVISION	00094090	COPIER: W/FINISHER/PUNCH UNIT - RICOH	20080612		Total :		11,447.00 11,447.00
9113 -	- TEACHER TRAINING CENTER, FIH	00082161	COPIER:DIGITAL - RICOH AFICIO F2022	20050414	TRADE-IN	Total :	\$ \$	1,367.00 1,367.00
					TOTAL EQUIPMENT	:	\$	15,873.00

COMPUTER

DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.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:	\$ 3,777.34
TOTAL THIS REPORT - ENTERED IN ERROR:	\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:	\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$.00
TOTAL THIS REPORT - Non-Capital Asset:	\$.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$.00
TOTAL THIS REPORT - Non-Capital Return:	\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:	\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:	\$.00
TOTAL THIS REPORT - Non-Capital Missing:	\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory:	\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:	\$.00
TOTAL THIS REPORT - RETURNED:	\$.00
TOTAL THIS REPORT	\$ 3,777.34
EQUIPMENT DELETION SUMMARY SHEET	
TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00

\$

.00

TOTAL THIS REPORT - CHANGE IN OBJECT CODING:

EQUIPMENT

	COST CENTER	PROPERTY NUMBER	DESCRIPTION OF	ITEM	ACQ DATE	DISPOSITION		VALUE
I	OTAL THIS REPORT -	JUNK/PARTS:					\$.00
Т	OTAL THIS REPORT -	TRADE-IN:					\$	1,367.00
Т	OTAL THIS REPORT -	THEFT/VANDALISM:					\$.00
Τ	COTAL THIS REPORT -	MISSING:					\$.00
Τ	COTAL THIS REPORT -	SURPLUS SALE:					\$	14,506.00
Τ	COTAL THIS REPORT -	ENTERED IN ERROR:					\$.00
Т	COTAL THIS REPORT -	TRANSFER/DONATION:					\$.00
Τ	OTAL THIS REPORT -	DESTROYED FIRE/WATER:					\$.00
Τ	OTAL THIS REPORT -	THRESHOLD INCREASE:					\$.00
Τ	OTAL THIS REPORT -	Non-Capital Asset:					\$.00
Τ	OTAL THIS REPORT -	Non-Capital Deletion:					\$.00
Τ	OTAL THIS REPORT -	Non-Capital Return:					\$.00
Τ	OTAL THIS REPORT -	Non-Capital Transfer	Destiny:				\$.00
Τ	OTAL THIS REPORT -	Non-Capital Theft/Van	dalism:				\$.00
Τ	OTAL THIS REPORT -	Non-Capital Missing:					\$.00
Τ	COTAL THIS REPORT -	Non-Capital Removed I	nventory:				\$.00
Τ	OTAL THIS REPORT -	Non-Capital End Track	ing:				\$.00
Τ	COTAL THIS REPORT -	RETURNED:					\$.00
						TOTAL THIS REPORT	\$	15,873.00
FURNITURE DELETION SUMMARY SHEET								
Τ	OTAL THIS REPORT -	ACTIVE ITEMS:					\$.00
Т	OTAL THIS REPORT -	CHANGE IN OBJECT CODI	NG:				\$.00
Τ	OTAL THIS REPORT -	JUNK/PARTS:					\$.00
Τ	OTAL THIS REPORT -	TRADE-IN:					\$.00
Τ	COTAL THIS REPORT -	THEFT/VANDALISM:					\$.00

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF	ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT -	MISSING:					\$.00
TOTAL THIS REPORT -	SURPLUS SALE:					\$.00
TOTAL THIS REPORT -	ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT -	TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT -	DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT -	THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT -	Non-Capital Asset:					\$.00
TOTAL THIS REPORT -	Non-Capital Deletion:					\$.00
TOTAL THIS REPORT -	Non-Capital Return:					\$.00
TOTAL THIS REPORT -	Non-Capital Transfer	Destiny:				\$.00
TOTAL THIS REPORT -	Non-Capital Theft/Var	ndalism:				\$.00
TOTAL THIS REPORT -	Non-Capital Missing:					\$.00
TOTAL THIS REPORT -	Non-Capital Removed I	Inventory :				\$.00
TOTAL THIS REPORT -	Non-Capital End Track	ing:				\$.00
TOTAL THIS REPORT -	RETURNED:					\$.00
					TOTAL THIS REPORT	\$.00
			DFTWARE/AUDIO VISUAL LETION SUMMARY SHEET			
TOTAL THIS REPORT -	ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT -	CHANGE IN OBJECT CODI	ING:				\$.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 ERROR:					\$.00

PROPERTY

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

SOFTWARE/AUDIO VISUAL

	COST CENTER	NUMBER	DESCRIPTION (OF ITEM	ACQ DATE	DISPOSITION	V	ALUE
TOTAL	THIS REPORT -	TRANSFER/DONATION:					\$.00
TOTAL	THIS REPORT -	DESTROYED FIRE/WATER:					\$.00
TOTAL	THIS REPORT -	THRESHOLD INCREASE:					\$.00
TOTAL	THIS REPORT -	Non-Capital Asset:					\$.00
TOTAL	THIS REPORT -	Non-Capital Deletion:					\$.00
TOTAL	THIS REPORT -	Non-Capital Return:					\$.00
TOTAL	THIS REPORT -	Non-Capital Transfer I	Destiny:				\$.00
TOTAL	THIS REPORT -	Non-Capital Theft/Vand	dalism:				\$.00
TOTAL	THIS REPORT -	Non-Capital Missing:					\$.00
TOTAL	THIS REPORT -	Non-Capital Removed In	nventory:				\$.00
TOTAL	THIS REPORT -	Non-Capital End Track:	ing:				\$.00
TOTAL	THIS REPORT -	RETURNED:					\$.00
						TOTAL THIS REPORT	\$.00
				PORTABLES				
			Ι	DELETION SUMMARY SHEET				
	THIS REPORT -						\$.00
TOTAL	THIS REPORT -	CHANGE IN OBJECT CODIN	NG:				\$.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 ERROR:					\$.00
TOTAL	THIS REPORT -	TRANSFER/DONATION:					\$.00
TOTAL	THIS REPORT -	DESTROYED FIRE/WATER:					\$.00
TOTAL	THIS REPORT -	THRESHOLD INCREASE:					\$.00

PORTABLES

PROPERTY

COST CENTER	NUMBER DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital	l Asset:			\$.00
TOTAL THIS REPORT - Non-Capital	l Deletion:			\$.00
TOTAL THIS REPORT - Non-Capital	l Return:			\$.00
TOTAL THIS REPORT - Non-Capital	l Transfer Destiny:			\$.00
TOTAL THIS REPORT - Non-Capital	l Theft/Vandalism:			\$.00
TOTAL THIS REPORT - Non-Capital	l Missing:			\$.00
TOTAL THIS REPORT - Non-Capital	l Removed Inventory :			\$.00
TOTAL THIS REPORT - Non-Capital	l End Tracking:			\$.00
TOTAL THIS REPORT - RETURNED:				\$.00
			TOTAL THIS REPORT	\$.00
	VEHICLES DELETION SUMMARY SHEET	?		
TOTAL THIS REPORT - ACTIVE ITEM	MS:			\$.00
TOTAL THIS REPORT - CHANGE IN O	DBJECT CODING:			\$.00
TOTAL THIS REPORT - JUNK/PARTS:	:			\$.00
TOTAL THIS REPORT - TRADE-IN:				\$.00
TOTAL THIS REPORT - THEFT/VANDA	ALISM:			\$.00
TOTAL THIS REPORT - MISSING:				\$.00
TOTAL THIS REPORT - SURPLUS SAL	LE:			\$.00
TOTAL THIS REPORT - ENTERED IN	ERROR:			\$.00
TOTAL THIS REPORT - TRANSFER/DO	ONATION:			\$.00
TOTAL THIS REPORT - DESTROYED F	FIRE/WATER:			\$.00
TOTAL THIS REPORT - THRESHOLD I	INCREASE:			\$.00
TOTAL THIS REPORT - Non-Capital	l Asset:			\$.00
TOTAL THIS REPORT - Non-Capital	l Deletion:			\$.00

VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION	OF	ITEM	ACQ	DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital	Return:							\$.00
TOTAL THIS REPORT - Non-Capital	Transfer	Destiny:						\$.00
TOTAL THIS REPORT - Non-Capital	Theft/Var	ndalism:						\$.00
TOTAL THIS REPORT - Non-Capital	Missing:							\$.00
TOTAL THIS REPORT - Non-Capital	Removed 1	Inventory:						\$.00
TOTAL THIS REPORT - Non-Capital	End Track	ing:						\$.00
TOTAL THIS REPORT - RETURNED:								\$.00
							TOTAL THIS REPORT	\$.00
							GRAND TOTAL	\$ 19,650.34