

*** 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 |
|------------------------------------|--------------------|---------------------------------------|----------|----------------|-------------|
| 0521 - FLEMING ISLAND ELEMENTARY | 00081108 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20031009 | SURPLUS SALE | \$ 857.00 |
| | 00091889 | CHASSIS/MONITOR/KEYBOARD - DELL | 20080911 | SURPLUS SALE | \$ 880.02 |
| | 00093105 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | | | | Total | \$ 2,617.02 |
| 9016 - SUPERINTENDENT/DEPUTY SUPER | 12000261 | LAPTOP - DELL LATITUDE E6420+WEBCAM | 20111013 | SURPLUS SALE | \$ 1,160.32 |
| | | | | Total | \$ 1,160.32 |
| | | | | TOTAL COMPUTER | \$ 3,777.34 |

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

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 | \$ <u>3,059.00</u> |
| | | | | Total | \$ 3,059.00 |
| 9050 - BUSINESS AFFAIRS DIVISION | 00094090 | COPIER: W/FINISHER/PUNCH UNIT - RICOH | 20080612 | SURPLUS SALE | \$ <u>11,447.00</u> |
| | | | | Total | \$ 11,447.00 |
| 9113 - TEACHER TRAINING CENTER, FIH | 00082161 | COPIER:DIGITAL - RICOH AFICIO F2022 | 20050414 | TRADE-IN | \$ <u>1,367.00</u> |
| | | | | Total | \$ 1,367.00 |
| | | | | TOTAL EQUIPMENT | \$ 15,873.00 |

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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 |
| TOTAL THIS REPORT - CHANGE IN OBJECT CODING: | \$ | .00 |

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EQUIPMENT

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---|--------------------|---------------------|----------|-------------|--------------|
| TOTAL THIS REPORT - JUNK/PARTS: | | | | | \$.00 |
| TOTAL THIS REPORT - TRADE-IN: | | | | | \$ 1,367.00 |
| TOTAL THIS REPORT - THEFT/VANDALISM: | | | | | \$.00 |
| TOTAL THIS REPORT - MISSING: | | | | | \$.00 |
| TOTAL THIS REPORT - SURPLUS SALE: | | | | | \$ 14,506.00 |
| 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/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 | | | | | \$ 15,873.00 |

FURNITURE
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 |

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

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/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 | | | | | \$.00 |

SOFTWARE/AUDIO VISUAL
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: | | | | | \$.00 |
| TOTAL THIS REPORT - ENTERED IN ERROR: | | | | | \$.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 |
|---|--------------------|---------------------|----------|-------------|--------|
| 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 |
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| 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 | | | | | \$.00 |

PORTABLES
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: | | | | | \$.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 |

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PORTABLES

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---|--------------------|---------------------|----------|-------------|--------|
| 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 | | | | | \$.00 |

VEHICLES
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: | \$.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 |

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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/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 | | | | | \$.00 |
| GRAND TOTAL | | | | | \$ 19,650.34 |