EQUIPMENT

	COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION		VALUE
0301	- KEYSTONE HEIGHTS ELEMENTARY	00030082 00058341 00064485	BOX:REFRIGERATED MILK MOBILE CABINET:HOT W/ACCESS CRESCOR REFRIGERATOR:HOBART	19830107 19940517 19980323	SURPLUS SALE SURPLUS SALE SURPLUS SALE	\$ \$ \$ Total \$	2,575.00 1,875.00 3,101.00 7,551.00
0451	- LAKE ASBURY ELEMENTARY	16000039	COOLER: MILK - FUEL UP MCSC-12SS	20151022	SURPLUS SALE	Total \$,
					TOTAL FOLLTOMENT	r s	9 811 99

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:	\$.	.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
EQUIPMENT DELETION SUMMARY SHEET		
TOTAL THIS REPORT - ACTIVE ITEMS:	\$.	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.	.00

EQUIPMENT

	COST CENTER		OPERTY UMBER	DESCRIPTION (OF IT	TEM	ACQ DATE	DISPOSITION		VALUE
T	OTAL THIS REPORT -	JUNK/PARTS:							\$.00
T	OTAL THIS REPORT -	TRADE-IN:							\$.00
T	OTAL THIS REPORT -	THEFT/VANDALISM	м:						\$.00
T	OTAL THIS REPORT -	MISSING:							\$.00
T	OTAL THIS REPORT -	SURPLUS SALE:							\$	9,811.99
T	OTAL THIS REPORT -	ENTERED IN ERRO	OR:						\$.00
T	OTAL THIS REPORT -	TRANSFER/DONAT	ION:						\$.00
T	OTAL THIS REPORT -	DESTROYED FIRE	/WATER:						\$.00
T	OTAL THIS REPORT -	THRESHOLD INCRE	EASE:						\$.00
T	OTAL THIS REPORT -	Non-Capital Ass	set:						\$.00
T	OTAL THIS REPORT -	Non-Capital Del	letion:						\$.00
T	OTAL THIS REPORT -	Non-Capital Ret	turn:						\$.00
T	OTAL THIS REPORT -	Non-Capital Tra	ansfer I	Destiny:					\$.00
T	OTAL THIS REPORT -	Non-Capital The	eft/Vand	dalism:					\$.00
T	OTAL THIS REPORT -	Non-Capital Mis	ssing:						\$.00
T	OTAL THIS REPORT -	Non-Capital Rer	moved Ir	nventory:					\$.00
T	OTAL THIS REPORT -	Non-Capital End	d Tracki	ing:					\$.00
T	OTAL THIS REPORT -	RETURNED:							\$.00
								TOTAL THIS REPORT	\$	9,811.99
FURNITURE DELETION SUMMARY SHEET										
T	OTAL THIS REPORT -	ACTIVE ITEMS:							\$.00
T	OTAL THIS REPORT -	CHANGE IN OBJEC	CT CODI	NG:					\$.00
T	OTAL THIS REPORT -	JUNK/PARTS:							\$.00
T	OTAL THIS REPORT -	TRADE-IN:							\$.00
T	OTAL THIS REPORT -	THEFT/VANDALISM	м:						\$.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/Van	dalism:				\$.00
TOTAL THIS REPORT -	Non-Capital Missing:					\$.00
TOTAL THIS REPORT -	Non-Capital Removed I	nventory :				\$.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	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

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	VALUE
TOTAL THIS REPORT - T	TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - I	DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - 1	THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - N	Non-Capital Asset:					\$.00
TOTAL THIS REPORT - N	Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - N	Non-Capital Return:					\$.00
TOTAL THIS REPORT - N	Non-Capital Transfer	Destiny:				\$.00
TOTAL THIS REPORT - N	Non-Capital Theft/Van	dalism:				\$.00
TOTAL THIS REPORT - N	Non-Capital Missing:					\$.00
TOTAL THIS REPORT - N	Non-Capital Removed I	nventory :				\$.00
TOTAL THIS REPORT - N	Non-Capital End Track	ing:				\$.00
TOTAL THIS REPORT - F	RETURNED:					\$.00
					TOTAL THIS REPORT	\$.00
			PORTABLES			
			DELETION SUMMARY SHEET			
TOTAL THIS REPORT - A						\$.00
TOTAL THIS REPORT - C	CHANGE IN OBJECT CODI	NG:				\$.00
TOTAL THIS REPORT - 3	JUNK/PARTS:					\$.00
TOTAL THIS REPORT - 1	FRADE-IN:					\$.00
TOTAL THIS REPORT - T	THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - N	MISSING:					\$.00
TOTAL THIS REPORT - S	SURPLUS SALE:					\$.00
TOTAL THIS REPORT - E	ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - T	FRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - I	DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - T	THRESHOLD INCREASE:					\$.00

PORTABLES

PROPERTY

	COST CENTER	NUMBER	DESCRIPTION	OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTA	AL THIS REPORT - Non-Capital	Asset:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Deletion:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Return:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Transfer	Destiny:				\$.00
TOTA	AL THIS REPORT - Non-Capital	Theft/Van	dalism:				\$.00
TOTA	AL THIS REPORT - Non-Capital	Missing:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Removed I	nventory :				\$.00
TOTA	AL THIS REPORT - Non-Capital	End Track	ing:				\$.00
TOTA	AL THIS REPORT - RETURNED:						\$.00
						TOTAL THIS REPORT	\$.00
				VEHICLES DELETION SUMMARY SHEET			
TOTA	AL THIS REPORT - ACTIVE ITEM	s:					\$.00
TOTA	AL THIS REPORT - CHANGE IN O	BJECT CODI	NG:				\$.00
TOTA	AL THIS REPORT - JUNK/PARTS:						\$.00
TOTA	AL THIS REPORT - TRADE-IN:						\$.00
TOTA	AL THIS REPORT - THEFT/VANDA	LISM:					\$.00
TOTA	AL THIS REPORT - MISSING:						\$.00
TOTA	AL THIS REPORT - SURPLUS SAL	E:					\$.00
TOTA	AL THIS REPORT - ENTERED IN	ERROR:					\$.00
TOTA	AL THIS REPORT - TRANSFER/DO	NATION:					\$.00
TOTA	AL THIS REPORT - DESTROYED F	IRE/WATER:					\$.00
TOTA	AL THIS REPORT - THRESHOLD I	NCREASE:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Asset:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Deletion:					\$.00

VEHICLES

		PROPERTY					
	COST CENTER	NUMBER	DESCRIPTION OF	F ITEM	ACQ DATE	DISPOSITION	VALUE
7	TOTAL THIS REPORT - Non-Capital	Return:					\$.00
5	TOTAL THIS REPORT - Non-Capital	Transfer	Destiny:				\$.00
5	TOTAL THIS REPORT - Non-Capital	Theft/Var	dalism:				\$.00
7	TOTAL THIS REPORT - Non-Capital	Missing:					\$.00
7	TOTAL THIS REPORT - Non-Capital	Removed I	nventory:				\$.00
7	TOTAL THIS REPORT - Non-Capital	End Track	ing:				\$.00
7	FOTAL THIS REPORT - RETURNED:						\$.00
						TOTAL THIS REPORT	\$.00
						GRAND TOTAL	\$ 9,811.99