

\*\*\* 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
0301 - KEYSTONE HEIGHTS ELEMENTARY	00030082	BOX:REFRIGERATED MILK MOBILE	19830107	SURPLUS SALE	\$ 2,575.00
	00058341	CABINET:HOT W/ACCESS CRESCOR	19940517	SURPLUS SALE	\$ 1,875.00
	00064485	REFRIGERATOR:HOBART	19980323	SURPLUS SALE	\$ 3,101.00
				Total	\$ 7,551.00
0451 - LAKE ASBURY ELEMENTARY	16000039	COOLER: MILK - FUEL UP MCSC-12SS	20151022	SURPLUS SALE	\$ 2,260.99
				Total	\$ 2,260.99
				TOTAL EQUIPMENT	\$ 9,811.99



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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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:					\$ 9,811.99
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	\$ 9,811.99

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

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TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

SOFTWARE/AUDIO VISUAL  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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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
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TOTAL THIS REPORT -	TRANSFER/DONATION:				\$ .00
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TOTAL THIS REPORT -	THRESHOLD INCREASE:				\$ .00

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## PORTABLES

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TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

VEHICLES  
DELETION SUMMARY SHEET

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## VEHICLES

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TOTAL THIS REPORT - Non-Capital Return:					\$ .00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$ .00
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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	\$ 9,811.99