

\*\*\* 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
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00089828	SCANNER: COLOR SHEETFED ADF - FUJITSU	20061109	SURPLUS SALE	\$ 844.80
	00093668	SCANNER: COLOR SCANPARTNER - FUJITSU	20071213	SURPLUS SALE	\$ 936.65
				Total	\$ 1,781.45
0111 - BANNERMAN LEARNING CENTER	00067878	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
	00067928	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067977	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067981	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067998	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00085527	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00086266	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
			Total	\$ 6,287.00	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040122	SURPLUS SALE	\$ 914.00
	00071113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 860.00
	00071127	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071149	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00080124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 852.00
	00084349	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
			Total	\$ 5,204.00	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00064369	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19960909	SURPLUS SALE	\$ 1,075.00
	00064459	PRINTER: HP LASERJET 4V	19970722	SURPLUS SALE	\$ 1,883.74
	00066741	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00069385	CHASSIS/MONITOR/KEYBOARD- P111 450	20000224	SURPLUS SALE	\$ 1,083.00
	00069420	PRINTER: LASER JET 4050TN C4254A HP	20000413	SURPLUS SALE	\$ 1,295.00
	00069433	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,284.00
	00069434	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,284.00
	00069440	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00069451	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00069491	PRINTER: HEWLETT/PACK LASERJET 4100N	20010510	SURPLUS SALE	\$ 1,355.45
	00074529	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00
	00077788	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99
	00077795	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99
	00078522	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 805.00
	00081057	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081083	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20050428	SURPLUS SALE	\$ 1,753.98
	00081084	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 855.00
	00081088	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,553.00
	00087340	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
				Total	\$ 23,090.15
0341 - CLAY HIGH SCHOOL	00077359	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,120.99
	00081158	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00083103	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083105	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083110	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083111	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	00083112	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083137	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083138	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00084352	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 1,343.00
	00092689	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
				Total	\$ 10,340.99
0431 - RIDGEVIEW HIGH SCHOOL	00075999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00078660	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 750.00
	00078684	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 1,039.00
	00080331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080955	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081454	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081478	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 852.00
	00082952	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 832.00
	00082964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00083922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
					Total
0471 - ROBERT M PATERSON ELEMENTARY	00068143	CHASSIS/MONITOR/KEYBOARD/IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074192	COMPUTER:APPLE IMAC	20000413	SURPLUS SALE	\$ 949.00
	00076039	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC600	20020328	SURPLUS SALE	\$ 899.00
	00076041	PRINTER: HEWLETT PACKARD/LAB	20020314	SURPLUS SALE	\$ 1,148.72
	00076059	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 1,031.00
	00076061	SERVER:MEDIA RETRIEVAL W/SOFTWARE	20030410	SURPLUS SALE	\$ 17,701.00
	00076068	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00080381	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080383	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080394	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00082110	CHASSIS/MONITOR/KEYBOARD: APPLE E-MAC	20041110	SURPLUS SALE	\$ 948.00
	00083167	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
					Total
0481 - LAKE ASBURY JUNIOR HIGH	00083940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084454	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00085816	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085838	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085867	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085923	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086015	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086041	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086071	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086538	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086539	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0481 - LAKE ASBURY JUNIOR HIGH	00086540	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086543	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086553	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086556	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086572	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086691	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
				Total	\$ 19,156.20
9003 - INSTRUCTIONAL RESOURCES	00082172	LAPTOP:LATITUDE - DELL D505 PENT-M	20060512	SURPLUS SALE	\$ 1,348.92
	00082190	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,092.00
				Total	\$ 2,440.92
9004 - STUDENT SERVICES	00071246	PRINTER:OPTRA S2455 LASER	20000511	SURPLUS SALE	\$ 2,070.78
				Total	\$ 2,070.78
9040 - INFORMATION SERVICES	00083152	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00084182	CHASSIS/MONITOR/KEYBOARD - MAC MINI	20050623	SURPLUS SALE	\$ 1,021.00
	00089093	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 4,020.59
	00089127	SCANNER: HIGH SPEED - CANNON	20061109	SURPLUS SALE	\$ 2,361.53
	00091912	SCANNER: DOCUMENT - CANON	20070308	SURPLUS SALE	\$ 2,361.53
	00091913	SCANNER: DOCUMENT - CANON	20070308	SURPLUS SALE	\$ 2,361.53
	00091915	SCANNER: DOCUMENT - CANON	20070322	SURPLUS SALE	\$ 2,361.53
				Total	\$ 16,347.70
				TOTAL COMPUTER	\$ 124,751.90

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	00046993	BENCH UNIT:8-LOCKER	19930716	SURPLUS SALE	\$ 1,275.00
	00046994	BENCH UNIT:8-LOCKER	19930716	SURPLUS SALE	\$ 1,275.00
	00046995	BENCH UNIT:8-LOCKER	19930716	SURPLUS SALE	\$ 1,275.00
	00046996	BENCH UNIT:8-LOCKER	19930716	SURPLUS SALE	\$ 1,275.00
	00068036	MODULE:COMPUTER AIDED DRAFTING	20011025	JUNK/PARTS	\$ 2,126.75
	00068037	MODULE:GRAPHIC COMMU. SIGN MAKING	20011025	JUNK/PARTS	\$ 6,776.75
	00068039	MODULE:WIRING AROUND THE HOUSE	20011025	JUNK/PARTS	\$ 2,672.75
	00068042	MODULE:AQUACULTURE 15	20011025	JUNK/PARTS	\$ 2,501.75
	00068043	MODULE:AQUA-TECH 400 FISH TANK	20011025	JUNK/PARTS	\$ 3,277.75
	00068044	MODULE:HYDROPONICS	20011025	JUNK/PARTS	\$ 3,876.75
	00068045	MODULE:LANDSCAPE DESIGN	20011025	SURPLUS SALE	\$ 1,939.75
	00068046	MODULE:PLUMBING AROUND THE HOUSE	20011025	JUNK/PARTS	\$ 2,615.75
	00068048	MODULE:EXPLORING INTERNAL COMB. ENGINE	20011025	JUNK/PARTS	\$ 3,246.75
	00068049	MODULE:INVESTIGATING HOME CONSTRUCTION	20011025	JUNK/PARTS	\$ 2,229.75
	00068050	MODULE:HORTICULTURE	20011025	JUNK/PARTS	\$ 2,421.75
	00077764	MODULE:AQUA-TECH 400 FISH TANK	20020627	JUNK/PARTS	\$ 3,184.00
	00077765	MODULE:EXPLORING INTERNAL COMB. ENGINE	20020627	JUNK/PARTS	\$ 3,153.00
	00081201	MODULE:POWER MECHANICS/SMALL ENGINE	20031125	JUNK/PARTS	\$ 4,682.00
	00081206	MIXER:MXPRO VIDEO - MX3000	20040311	JUNK/PARTS	\$ 1,185.00
	00081212	MODULE:LASERS IN CONSTRUCTION	20040826	JUNK/PARTS	\$ 3,315.00
00092565	MODULE: ELECTRONICS 15-ACT	20070524	JUNK/PARTS	\$ 4,045.00	
00092566	MODULE: EXPLORE HOME PLUMBING	20070524	JUNK/PARTS	\$ 2,329.43	
				Total	\$ 80,679.68
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00072347	PRINTER:RISOGRAPH DIGITAL GR2710 W/STD	20000629	SURPLUS SALE	\$ 3,638.00
				Total	\$ 3,638.00
0071 - CHARLES E. BENNETT ELEMENTARY	00053165	TYPEWRITE W/DISC DRIVE	19920601	SURPLUS SALE	\$ 905.00
				Total	\$ 905.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00026170	SOUSAPHONE:CONN FIBERGLASS	19810105	SURPLUS SALE	\$ 1,026.00
	00061385	MIXER VIDEO	19970127	SURPLUS SALE	\$ 882.87
				Total	\$ 1,908.87
0391 - MIDDLEBURG HIGH	00068035	MODULE:DESKTOP PUBLISHING	20011025	JUNK/PARTS	\$ 3,485.75
	00068038	MODULE:GRAPHIC COMMUNICATION T-SHIRT	20011025	JUNK/PARTS	\$ 5,706.75
				Total	\$ 9,192.50
0431 - RIDGEVIEW HIGH SCHOOL	00067396	BOOKCHECK UNIT: 3M SECURITY	19970825	SURPLUS SALE	\$ 1,849.00
	00078196	PROJECTOR:LCD SVGA - PHILLIPS LC4433	20021126	SURPLUS SALE	\$ 1,375.00
				Total	\$ 3,224.00
0471 - ROBERT M PATERSON ELEMENTARY	00045939	PLAYER:LASER DISC W/BARCODE PIONEER	19920320	SURPLUS SALE	\$ 764.00
	00060099	SERVER: IBM PC NETWORK	19970818	SURPLUS SALE	\$ 8,490.84
				Total	\$ 9,254.84
9040 - INFORMATION SERVICES	00045465	MICRO FICHE/FILM W/ACCESS	19890628	SURPLUS SALE	\$ 13,880.00
				Total	\$ 13,880.00
				TOTAL EQUIPMENT	\$ 122,682.89

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	00019003	SHELVING:SINGLE FACED 72" H	19771212	JUNK/PARTS	\$ 851.35
	00068027	WORKSTATION:ELECTRONIC SUNKIST- CORNER	20011025	JUNK/PARTS	\$ 1,041.56
	00068028	WORKSTATION:ELECTRONIC SUNKIST- CORNER	20011025	JUNK/PARTS	\$ 1,041.55
	00068029	WORKSTATION:ELECTRONIC SUNKIST- WALL	20011025	JUNK/PARTS	\$ 797.00
	00068031	WORKSTATION:ELECTRONIC SUNKIST- WALL	20011025	JUNK/PARTS	\$ 797.00
	00068032	WORKSTATION:ELECTRONIC SUNKIST - WALL	20011025	JUNK/PARTS	\$ 797.00
	00068033	WORKSTATION:ELECTRONIC SUNKIST- WALL	20011025	JUNK/PARTS	\$ 797.00
	00068034	WORKSTATION:ELECTRONIC SUNKIST- WALL	20011025	JUNK/PARTS	\$ 797.00
	00076530	WORKSTATION:ELECTRONIC SUNKIST- WALL	20011021	JUNK/PARTS	\$ 797.00
				Total	\$ 7,716.46
				TOTAL FURNITURE	\$ 7,716.46

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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:	\$	124,751.90
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/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 Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	124,751.90

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	82,832.43
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 39,850.46
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 122,682.89

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 7,716.46
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 - 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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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 7,716.46

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 ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

PORTABLES  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
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## PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .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

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

## VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 255,151.25