

\*\*\* 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
0201 - ORANGE PARK ELEMENTARY	00078946	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
				Total	\$ 844.00
0252 - ORANGE PARK HIGH	00080227	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
				Total	\$ 859.00
0341 - CLAY HIGH SCHOOL	00073777	CHASSIS/MONITOR/KEYBOARD/PENT III	19990507	SURPLUS SALE	\$ 1,777.00
	00073836	PRINTER: HP LASERJET 2100TN	19991006	SURPLUS SALE	\$ 810.00
	00075005	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
	00075445	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00075446	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00076373	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010726	SURPLUS SALE	\$ 1,848.00
	00076623	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00077364	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077370	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,081.00
	00077371	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,081.00
	00078010	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078013	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078042	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00078043	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00078046	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00078049	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00078758	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00078759	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00078770	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00078773	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 1,284.00
	00081152	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00081154	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00081160	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00081161	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00081162	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00081163	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00081301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081302	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00083192	LAPTOP: LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00084353	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 1,343.00
	00084359	PRINTER: BUSINESS INKJET - HP2300N	20050526	SURPLUS SALE	\$ 891.96
	00084364	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084391	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085413	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085472	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01
	00085575	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085584	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085597	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00095106	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071206	SURPLUS SALE	\$ 880.00
				Total	\$ 43,020.96
0471 - ROBERT M PATERSON ELEMENTARY	00068145	CHASSIS/MONITOR/KEYBOARD/IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00

\*\*\* 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
0471 - ROBERT M PATERSON ELEMENTARY	00074226	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074227	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074230	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074235	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00076032	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC600	20020328	SURPLUS SALE	\$ 899.00
	00076085	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00076086	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00078224	LAPTOP:LATITUDE C840 - DELL P4	20030227	SURPLUS SALE	\$ 1,959.00
	00078395	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
				Total	\$ 10,503.00
0501 - TYNES ELEMENTARY	00058758	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,250.87
	00062022	CHASSIS/MONITOR/KEYBOARD - APPLE	19960409	SURPLUS SALE	\$ 1,599.00
	00066182	CHASSIS/MONITOR/KEYBOARD /IMAC/350MHZ	20000727	SURPLUS SALE	\$ 1,123.00
	00067108	CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80
	00067119	CHASSIS/MONT/KYBD - APPLE MDL200	19970708	SURPLUS SALE	\$ 1,827.00
	00067122	CHASSIS/MONT/KEYBD - APPLE POWERMAC	19970422	SURPLUS SALE	\$ 1,999.00
	00067128	CHASSIS/MONT/KYBD -APPLE G3	19980416	SURPLUS SALE	\$ 1,799.00
	00067129	CHASSIS/MONT/KEYBD - APPLE POWERMAC	19980720	SURPLUS SALE	\$ 1,799.00
	00067143	COMPUTER: POWERBOOK APPLE G3	19990210	SURPLUS SALE	\$ 2,879.00
	00067149	COMPUTER:LAPTOP - APPLE POWERBOOK	19990430	SURPLUS SALE	\$ 2,448.00
	00067168	CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00
	00067169	CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00
	00067214	CHASSIS/MONT/KEYBD - APPLE IMAC 5521	20011025	SURPLUS SALE	\$ 988.00
	00077138	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20020425	SURPLUS SALE	\$ 1,216.00
	00077705	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020523	SURPLUS SALE	\$ 1,257.00
	00078462	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 837.00
	00078465	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 837.00
	00081324	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081339	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
00083022	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00	
			Total	\$ 29,566.67	
0571 - SWIMMING PEN CREEK ELEMENTARY	00074643	LAPTOP:GATEWAY SOLO VE 9300LS	20001121	SURPLUS SALE	\$ 2,407.00
	00081551	LAPTOP:LATITUDE - DELL D500	20040408	SURPLUS SALE	\$ 1,554.87
	00081601	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00081817	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00082281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082367	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082386	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00086286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
				Total	\$ 10,385.97
9015 - READING/LANGUAGE ARTS	00081917	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,097.00
	00084502	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 1,058.88
	10001899	LAPTOP - DELL LATITUDE E6410	20100729	THEFT/VANDALISM	\$ 1,070.64
			Total	\$ 3,226.52	
9060 - HUMAN RESOURCES	00085424	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00

\*\*\* 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
9060 - HUMAN RESOURCES	00087753	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ <u>992.00</u>
				Total	\$ 2,763.00
9106 - TITLE I	00076642	PRINTER:HP LASERJET 4100	20020314	SURPLUS SALE	\$ <u>958.91</u>
				Total	\$ 958.91
				TOTAL COMPUTER	\$ 102,128.03

\*\*\* 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
0241 - W.E. CHERRY ELEMENTARY	00085307	SYSTEM: PHONAK FM (TRANSMITTER)	20051122	TRADE IN	\$ 2,658.24
				Total	\$ 2,658.24
0341 - CLAY HIGH SCHOOL	00059188	PRESENTER VISUAL ELMO	19950120	SURPLUS SALE	\$ 2,925.00
	00095120	TRAINER: LAERDAL AIRWAY MANAGEMENT	20080313	JUNK/PARTS	\$ 1,509.00
				Total	\$ 4,434.00
0471 - ROBERT M PATERSON ELEMENTARY	00059425	CHASSIS/MONT/KEYBD - APPLE POWERMAC	19950316	SURPLUS SALE	\$ 1,549.00
				Total	\$ 1,549.00
0661 - OAKLEAF HIGH SCHOOL	11000207	SIGN: LED MESSAGE CENTER FOR ATRIUM	20100826	CHANGE IN OBJECT CODI	\$ 2,794.80
	11000208	SIGN: LED MESSAGE CENTER FOR ATRIUM	20100826	CHANGE IN OBJECT CODI	\$ 2,794.80
				Total	\$ 5,589.60
9021 - MAINTENANCE DEPARTMENT	00042026	CABLE ROUTE TRACER	19880418	SURPLUS SALE	\$ 1,368.00
	00053543	SAW:10" TILT.ARBOR POWERMAT (SPARE)	19920512	SURPLUS SALE	\$ 2,220.63
				Total	\$ 3,588.63
9060 - HUMAN RESOURCES	00025439	CABINET:FILE 4DWR INSULATE	19810611	SURPLUS SALE	\$ 765.00
				Total	\$ 765.00
				TOTAL EQUIPMENT	\$ 18,584.47

\*\*\* 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
0252 - ORANGE PARK HIGH	SW002495	SYSTEM:MANAGEMENT CLASS ACT 5-STATION	20020214	JUNK/PARTS	\$ 1,517.21
	SW004800	DISC:TESTOUT CERTIFCATION FOR A+	20041123	JUNK/PARTS	\$ 2,015.00
	SW004852	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00
				Total	\$ 5,407.21
0361 - ORANGE PARK JUNIOR HIGH	SW004534	DISC: 1 DISC FCAT SITE LIC HEARTBEEPS	20070111	JUNK/PARTS	\$ 1,300.00
				Total	\$ 1,300.00
				TOTAL SOFTWARE/AUDIO	\$ 6,707.21

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

## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000460	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000462	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000463	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000465	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000466	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000467	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000468	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000469	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000470	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000471	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000472	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000473	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000474	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000475	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000476	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000477	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000478	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000479	BUS: 65 PASSENGER	19990330	SURPLUS SALE	\$ 48,784.10
	B0000485	BUS: 65 PASSENGER	20000427	JUNK/PARTS	\$ 48,760.10
	B0000500	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	V0000002	TRUCK:GM 1 TON CAB/CHASSIS	19840621	SURPLUS SALE	\$ 9,876.00
	V0000047	TRUCK:GMC PICK-UP	19880512	SURPLUS SALE	\$ 12,108.35
	V0000071	TRUCK:3/4 W/TOOL BOX/LIFT FORD	19910131	SURPLUS SALE	\$ 13,836.10
	V0000123	VAN: CHEVROLET STEP P-30	19980226	JUNK/PARTS	\$ 28,115.15
				Total	\$1,039,569.60
				TOTAL VEHICLE	\$1,039,569.60

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

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:	\$	1,070.64
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	101,057.39
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	102,128.03

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	5,589.60
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,509.00
TOTAL THIS REPORT - TRADE IN:	\$	2,658.24
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	8,827.63
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00

\*\*\* 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
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 18,584.47

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

## SOFTWARE/AUDIO VISUAL



\*\*\* 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
DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 6,707.21
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 6,707.21

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 ERR:					\$ .00

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

## PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - 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:					\$ 76,875.25
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 962,694.35
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$1,039,569.60
				GRAND TOTAL	\$1,166,989.31