

*** 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
0241 - W.E. CHERRY ELEMENTARY	00083949	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050606	THEFT/VANDALISM	\$ 1,753.98
				Total	\$ 1,753.98
0352 - LAKESIDE ELEMENTARY	00091454	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	THEFT/VANDALISM	\$ 880.00
				Total	\$ 880.00
1409 - ANNUNCIATION CATHOLIC SCHOOL	00087072	LAPTOP: INTEL 740 PENTIUM M	20051122	JUNK/PARTS	\$ 1,295.00
				Total	\$ 1,295.00
9113 - TEACHER TRAINING CENTER, FIH	10011691	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
	10011707	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
	10011712	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
	10011716	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
	10011718	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
	10011723	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
				Total	\$ 6,992.88
				TOTAL COMPUTER	\$ 10,921.86

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EQUIPMENT

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0341 - CLAY HIGH SCHOOL	00053546	TYPEWRITER W/SCREEN/ACCESS-PANASONIC	19920512	JUNK/PARTS	\$ <u>1,672.00</u>
				Total	\$ 1,672.00
				TOTAL EQUIPMENT	\$ 1,672.00

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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:	\$	1,295.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	9,626.86
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	\$	10,921.86

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,672.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
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TOTAL THIS REPORT - SURPLUS SALE:	\$.00
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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	\$ 1,672.00

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
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

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SOFTWARE/AUDIO VISUAL

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DELETION SUMMARY SHEET					
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TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

VEHICLE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
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TOTAL THIS REPORT - TRADE IN:					\$.00
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VEHICLE

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TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 12,593.86

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY