

\*\*\* 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	00087570	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,249.00
	09000158	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
					Total \$ 2,426.57
0341 - CLAY HIGH SCHOOL	00073770	SCANNER: PHD LASER 9 PIN	19990507	SURPLUS SALE	\$ 1,620.70
	00073849	SCANNER:HP LASER W/BAR CODE	20000224	SURPLUS SALE	\$ 803.78
	00085576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085577	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085589	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085592	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00087412	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087418	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087433	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00088098	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00088440	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 778.00
	00088441	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 778.00
	00088469	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088470	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00092698	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
					Total \$ 13,693.48
	0351 - LAKESIDE JUNIOR HIGH	00080799	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE
00081765		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
00081770		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
00081797		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00081826		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
00083761		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
00083765		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
00084342		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
00084405		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 1,075.00
00084409		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084414		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084416		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 1,075.00
00084417		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084418		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084420		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084422		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084423		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084424		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
00084425		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 1,075.00
00084444		LAPTOP:LATITUDE - DELL PENTIUM M 740	20060126	SURPLUS SALE	\$ 1,327.41
00087067		CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
00087778		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
00089775		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
00089807		PRINTER: LASERJET 4250N - HP	20060908	SURPLUS SALE	\$ 1,066.44
00089815		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 778.00
00089818		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 778.00
00089848		CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 880.02

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0351 - LAKESIDE JUNIOR HIGH	00095856	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 880.02
	00095871	CHASSIS/MONITOR/KEYBOARD - DELL	20080522	SURPLUS SALE	\$ 880.02
	00097814	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
	11000180	LAPTOP - DELL LATITUDE E6410	20100923	SURPLUS SALE	\$ 1,124.70
				Total	\$ 29,206.96
0352 - LAKESIDE ELEMENTARY	00080152	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080154	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080155	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080156	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080157	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080158	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080159	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00080160	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00081846	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,554.87
	00081847	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,554.87
	00081849	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,554.87
	00081850	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,554.87
	00081962	LAPTOP:LATITUDE - DELL D505	20040722	SURPLUS SALE	\$ 1,398.92
	00082068	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00083944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,139.72
	00083954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083965	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00085350	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050630	SURPLUS SALE	\$ 1,457.00
	00085676	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00090680	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090689	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00093223	LAPTOP: LATITUDE D520 - DELL	20070927	SURPLUS SALE	\$ 1,139.00
	00095011	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
	00095035	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
				Total	\$ 38,051.11
0361 - ORANGE PARK JUNIOR HIGH	00088286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,145.00
				Total	\$ 1,145.00
0381 - MONTCLAIR ELEMENTARY	00083648	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00
	00086114	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00090281	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00095511	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	SURPLUS SALE	\$ 880.02
				Total	\$ 3,415.02
0471 - ROBERT M PATERSON ELEMENTARY	00093543	LAPTOP - DELL LATITUDE E6400	20090326	SURPLUS SALE	\$ 1,177.57
				Total	\$ 1,177.57
0491 - WILKINSON ELEMENTARY	00075890	CHASSIS/MONITOR/KEYBOARD - IMAC 500MHZ	20020124	SURPLUS SALE	\$ 1,018.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0491 - WILKINSON ELEMENTARY	00082755	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00084039	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00089114	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00089709	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00093307	LAPTOP: LATITUDE D520 - DELL	20070927	SURPLUS SALE	\$ 1,139.00
				Total	\$ 6,008.00
0511 - MCRAE ELEMENTARY	00062863	PRINTER:HEWL/PACK LASERJET	19960808	SURPLUS SALE	\$ 807.35
	00068654	COMPUTER: APPLE IBOOK LAPTOP W/ACCESS.	20020425	SURPLUS SALE	\$ 1,399.00
	00068655	COMPUTER: APPLE IBOOK LAPTOP W/ACCESS.	20020425	SURPLUS SALE	\$ 1,399.00
	00068656	COMPUTER: APPLE IBOOK LAPTOP W/ACCESS.	20020425	SURPLUS SALE	\$ 1,399.00
	00074319	LAPTOP:LATITUDE - DELL C840	20030327	SURPLUS SALE	\$ 2,018.00
	00075268	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075274	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075287	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075292	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075295	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00079052	LAPTOP:IBOOK - APPLE	20040325	SURPLUS SALE	\$ 899.00
	00079055	LAPTOP:IBOOK - APPLE	20040325	SURPLUS SALE	\$ 899.00
	00079057	LAPTOP:IBOOK - APPLE	20040325	SURPLUS SALE	\$ 1,290.99
				Total	\$ 18,261.34
0631 - SHADOWLAWN ELEMENTARY	00093700	SCANNER: COLOR SCANPARTNER - FUJITSU	20080522	SURPLUS SALE	\$ 800.55
				Total	\$ 800.55
9005 - EXCEPTIONAL STUDENT EDUCATION	00083906	LAPTOP:DYNAWRITE FOR SPEECH THERAPY	20050414	SURPLUS SALE	\$ 4,695.90
				Total	\$ 4,695.90
9006 - DEPT OF ELEMENTARY EDUCATION	00089881	LAPTOP: LATITUDE D810 - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	09010014	LAPTOP - DELL LATITUDE E6400	20090528	SURPLUS SALE	\$ 1,070.64
	10000197	LAPTOP - DELL LATITUDE E5500	20091217	SURPLUS SALE	\$ 754.00
			Total	\$ 3,036.43	
9009 - SCHOOL IMPROVEMENT	10000081	SCANNER: COLOR - FUJITSU F1-6130	20090827	SURPLUS SALE	\$ 944.00
	12000109	COPIER/PRINT/SCAN/FAX-LEXMARK X656DTE	20110825	SURPLUS SALE	\$ 2,450.50
			Total	\$ 3,394.50	
9022 - OPERATIONS	00087397	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00
	00093222	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
			Total	\$ 2,119.00	
9040 - INFORMATION SERVICES	00066656	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 6,696.00
	00089145	LAPTOP: MACBOOK PRO - APPLE	20070111	SURPLUS SALE	\$ 2,508.00
	09000134	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000138	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000145	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000148	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000152	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 1,177.57

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	09000153	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000156	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000168	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000320	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57
				Total	\$ 19,802.13
9051 - SCHOOL FOOD SERVICE	00082665	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00086277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00088276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,199.00
	00088284	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,199.00
	00088289	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,199.00
				Total	\$ 5,355.10
9060 - HUMAN RESOURCES	00096052	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
				Total	\$ 1,105.51
				TOTAL COMPUTER	\$ 153,694.17

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00089213	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 909.00
0271 - MIDDLEBURG ELEMENTARY	00050366	MOWER:RIDING JOHN DEERE 48"	19951031	SURPLUS SALE	\$ 2,438.52
				Total	\$ 2,438.52
0451 - LAKE ASBURY ELEMENTARY	00022235	MOWER: W/48" CUTTER 16HP ROPER	19810316	SURPLUS SALE	\$ 2,104.00
				Total	\$ 2,104.00
0471 - ROBERT M PATERSON ELEMENTARY	00054061	BROADCAST EQUIP:VCR ED.CONT PANASONIC	19940228	SURPLUS SALE	\$ 908.33
	00068108	PRESENTER: LCD PROJECTOR	19990420	SURPLUS SALE	\$ 3,059.00
	00080353	PROJECTOR:SVGA LCD - HITACHI CPS210W	20040722	SURPLUS SALE	\$ 900.00
				Total	\$ 4,867.33
0491 - WILKINSON ELEMENTARY	00046883	EDITING SYSTEM S-VHS/VHS	19951017	SURPLUS SALE	\$ 3,113.00
	00049010	CAMERA:SHARP VHS VL-L170	19900627	SURPLUS SALE	\$ 900.00
				Total	\$ 4,013.00
0511 - MCRAE ELEMENTARY	00062272	PROJECTOR:EPSON VIDEO	19960326	SURPLUS SALE	\$ 6,209.00
	00062931	PROJECTOR:PANASONIC PTL555U	19980413	SURPLUS SALE	\$ 3,194.00
				Total	\$ 9,403.00
9005 - EXCEPTIONAL STUDENT EDUCATION	10001397	DYNWRITE DEVICE (ALL VOICE)-DYNAVOX	20100422	SURPLUS SALE	\$ 5,045.00
				Total	\$ 5,045.00
9040 - INFORMATION SERVICES	14001387	DUPLICATOR:HHD PRO ADDONICS HUD11SITDR	20140625	RETURNED	\$ 1,731.13
				Total	\$ 1,731.13
9050 - BUSINESS AFFAIRS DIVISION	00092416	CART:INSTRUCTIONAL W/PROJECTOR & SOUND	20070726	SURPLUS SALE	\$ 2,546.08
				Total	\$ 2,546.08
9060 - HUMAN RESOURCES	00081683	COPIER:DIGITAL - RICOH AFICIO 1013	20040610	SURPLUS SALE	\$ 1,259.00
				Total	\$ 1,259.00
				TOTAL EQUIPMENT	\$ 34,316.06

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9022 - OPERATIONS	SW000428	DISC-FASER ENERGY ACCOUNT	19970106	SURPLUS SALE	\$ 4,250.00
				Total	\$ 4,250.00
				TOTAL SOFTWARE/AUDIO	\$ 4,250.00

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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:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	153,694.17
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 - TRANSFERRED TO DESTINY:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	153,694.17

EQUIPMENT  
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

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TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 32,584.93
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ 1,731.13
				TOTAL THIS REPORT	\$ 34,316.06

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



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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

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:					\$ 4,250.00
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 - TRANSFERRED TO DESTINY:					\$ .00

\*\*\* 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
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 4,250.00

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
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .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	\$ .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
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 192,260.23