

*** 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
0111 - BANNERMAN LEARNING CENTER	00058534	PRINTER:LASERJET W/CABLE	19941216	SURPLUS SALE	\$ 1,406.54
	00061975	PRINTER:5P W/CABLE - HEWLETT/PACKARD	19960423	SURPLUS SALE	\$ 912.49
				Total	\$ 2,319.03
0201 - ORANGE PARK ELEMENTARY	00073679	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 1,022.00
	00073715	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00075735	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075736	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075739	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075744	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00077129	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077733	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078908	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00081805	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,097.00
			Total	\$ 10,750.00	
0232 - GROVE PARK ELEMENTARY	00077841	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
				Total	\$ 1,018.00
0252 - ORANGE PARK HIGH	00072054	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00073001	PRINTER:HEWL/PACK DESKJET	19990113	SURPLUS SALE	\$ 857.48
	00073041	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28
	00073047	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28
	00073155	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,198.00
	00073209	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99
	00073224	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99
	00076278	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00077259	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077271	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020926	SURPLUS SALE	\$ 1,066.00
	00077882	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 897.00
	00079700	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079704	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079707	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00080213	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00
				Total	\$ 16,922.64
0481 - LAKE ASBURY JUNIOR HIGH	00077747	LAPTOP:LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00
	00077749	LAPTOP:LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 2,575.00
	00084891	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085835	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00085986	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085996	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086083	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086535	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02
				Total	\$ 10,441.11
	0511 - MCRAE ELEMENTARY	00062944	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	$ 1,209.00
00062947		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,848.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0511 - MCRAE ELEMENTARY	00062965	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 936.00	
	00072005	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62	
	00074251	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000511	SURPLUS SALE	\$ 1,466.00	
	00074264	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010426	SURPLUS SALE	\$ 1,181.00	
	00074268	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,308.00	
	00074271	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,308.00	
	00074272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
	00074274	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
	00074275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
	00074287	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074292	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074293	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074294	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074305	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074306	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074307	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00	
	00074312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 897.00	
	00074318	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 1,031.00	
	00074323	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00074325	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00074326	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00074329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00074332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00074534	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,596.00	
	00077717	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
	00078629	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 1,329.95	
	00081512	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081729	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08	
	00081736	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08	
					Total	\$ 35,600.73
	0521 - FLEMING ISLAND ELEMENTARY	00067709	CHASSIS/MONT/KYBD - NCI PENTIUM	19990427	SURPLUS SALE	\$ 1,197.05
00074123		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,788.00	
00077415		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.46	
				Total	\$ 3,920.51	
0531 - THUNDERBOLT ELEMENTARY	00074871	PRINTER:RICOH API400 W/NETWORK INTRFCE	20000810	JUNK/PARTS	\$ 1,849.40	
				Total	\$ 1,849.40	
0551 - FLEMING ISLAND HIGH SCHOOL	00078226	LAPTOP:LATITUDE C840 - DELL P4	20030227	SURPLUS SALE	\$ 1,959.00	
	00079154	LAPTOP:LATITUDE C840 - DELL P4	20030424	SURPLUS SALE	\$ 2,018.00	
	00079501	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079507	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079512	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,770.00	
	00079525	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	

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0551 - FLEMING ISLAND HIGH SCHOOL	00079540	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079555	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079556	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079567	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079574	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079580	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079592	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079599	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,770.00
	00079611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079615	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079617	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079621	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079624	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079625	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079669	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079695	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079725	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079726	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079728	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079759	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079881	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079936	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00079975	LAPTOP:LATITUDE D500 - DELL P MOBILE	20031009	SURPLUS SALE	\$ 1,624.00
	00080026	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00080725	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050623	SURPLUS SALE	\$ 1,497.87
	00081342	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00082504	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082517	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083768	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00085407	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085410	LAPTOP: HP TABLET TC-1100 (TARA)	20050623	SURPLUS SALE	\$ 1,771.00
					Total	$ 49,654.72
0571 - SWIMMING PEN CREEK ELEMENTARY	00092217	CART: LAPTOP SECURITY 16-MODULE - DELL	20081218	JUNK/PARTS	\$ 1,138.00
				Total	\$ 1,138.00
9001 - ADMINISTRATION-COUNTY WIDE	00082198	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
	00089083	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	JUNK/PARTS	\$ 870.00
				Total	\$ 1,975.00
9009 - SCHOOL IMPROVEMENT	00083763	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
				Total	\$ 1,101.00
9020 - OFFICE OF SUPPORT SERVICES	00079492	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 1,121.00
				Total	\$ 1,121.00
9021 - MAINTENANCE DEPARTMENT	00077857	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 1,030.00
9024 - BUILDING DEPARTMENT	00079480	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 1,318.00
					Total \$ 1,318.00
9040 - INFORMATION SERVICES	00057167	SCANNER LASER JET W/CABLE	19961213	SURPLUS SALE	\$ 781.56
	00057190	MICROTEST PENTASCANNER	19970910	SURPLUS SALE	\$ 3,483.59
	00057241	MICROTEST COMPASS W/MODULES	19971209	SURPLUS SALE	\$ 2,050.49
	00070506	CATALYST 22-P10/100 W/SWITCH	19980804	JUNK/PARTS	\$ 2,333.99
	00070528	MICROTEST COMPAS LAN TESTER	19980902	SURPLUS SALE	\$ 2,059.00
	00070529	MICROTEST COMPAS LAN TESTER	19980902	SURPLUS SALE	\$ 2,059.00
	00072385	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 1,263.00
	00072428	SWITCH:CISCO CATALYST 2900XL	20020725	JUNK/PARTS	\$ 3,353.70
	00077221	CHASSIS/MONITOR/KEYBD - DELL CELERON	20030925	JUNK/PARTS	\$ 1,038.00
	00077228	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040212	JUNK/PARTS	\$ 885.00
	00077609	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	JUNK/PARTS	\$ 1,293.92
	00077853	LAPTOP:LATITUDE C840 - DELL P4	20020822	JUNK/PARTS	\$ 1,989.00
	00077854	LAPTOP:LATITUDE C840 - DELL P4	20020822	JUNK/PARTS	\$ 1,989.00
	00077855	LAPTOP:LATITUDE C840 - DELL P4	20020822	JUNK/PARTS	\$ 1,989.00
	00077876	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,483.37
	00078233	SERVER:POWEREDGE 2600 - DELL	20030313	JUNK/PARTS	\$ 7,829.00
	00079470	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	JUNK/PARTS	\$ 1,094.00
	00087204	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	JUNK/PARTS	\$ 992.00
	00088269	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	JUNK/PARTS	\$ 1,145.00
					Total \$ 39,111.62
9050 - BUSINESS AFFAIRS DIVISION	00079479	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 1,244.00
	00081990	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 1,256.00
					Total \$ 2,500.00
				TOTAL COMPUTER	\$ 181,770.76

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0241 - W.E. CHERRY ELEMENTARY	00047152	SYSTEM:FM 471	19930119	JUNK/PARTS	\$ 1,590.02	
	00070009	SYSTEM: FM EASY LISTENER	19980403	JUNK/PARTS	\$ 805.00	
	00070051	SYSTEM: FM EASY LISTENER	19991021	JUNK/PARTS	\$ 757.50	
	00070052	SYSTEM: FM EASY LISTENER	19991021	JUNK/PARTS	\$ 757.50	
	00073859	SYSTEM:FM EASY LISTENER	20000113	JUNK/PARTS	\$ 768.50	
	00073860	SYSTEM:FM EASY LISTENER	20000113	JUNK/PARTS	\$ 768.50	
	00075861	SYSTEM:FM EASY LISTENER	20010510	JUNK/PARTS	\$ 890.95	
	00075862	SYSTEM:FM EASY LISTENER	20010510	JUNK/PARTS	\$ 1,733.45	
	00075863	SYSTEM:FM SOLARIS	20010510	JUNK/PARTS	\$ 1,621.50	
	00075866	SYSTEM: FM EASY LISTENER	20010823	JUNK/PARTS	\$ 978.43	
	00075867	SYSTEM: FM EASY LISTENER	20010823	JUNK/PARTS	\$ 978.43	
	00077109	SYSTEM:FM SOLARIS	20011220	JUNK/PARTS	\$ 2,461.16	
	00077143	SYSTEM:FM SOLARIS	20020425	JUNK/PARTS	\$ 2,576.45	
	00077145	SYSTEM:FM SOLARIS	20020425	JUNK/PARTS	\$ 2,576.47	
	00077146	SYSTEM:FM SOLARIS	20020425	JUNK/PARTS	\$ 2,576.47	
	00077147	SYSTEM:FM SOLARIS	20020425	JUNK/PARTS	\$ 2,576.47	
	00077150	SYSTEM:FM SOLARIS	20020425	JUNK/PARTS	\$ 2,576.47	
	00080129	SYSTEM:DESKTOP FM	20030828	JUNK/PARTS	\$ 801.46	
	00080130	SYSTEM:DESKTOP FM	20030828	JUNK/PARTS	\$ 801.47	
	00080131	SYSTEM:DESKTOP FM	20030828	JUNK/PARTS	\$ 801.47	
	00080174	SYSTEM:PHONAK FM - TX5 CAMPUS	20031125	JUNK/PARTS	\$ 2,066.36	
	00080175	SYSTEM:PHONAK FM - TX5 CAMPUS	20031125	JUNK/PARTS	\$ 2,066.36	
	00080176	SYSTEM:PHONAK FM - TX5 CAMPUS	20031125	JUNK/PARTS	\$ 2,066.36	
	00080177	SYSTEM:PHONAK FM - TX5 CAMPUS	20031125	JUNK/PARTS	\$ 2,066.37	
					Total	\$ 37,663.12
	0252 - ORANGE PARK HIGH	00052144	MACHINE SPRINTER	19920601	JUNK/PARTS	\$ 757.30
		00060172	SYSTEM:ALIGNMENT W/LIFT	19950519	JUNK/PARTS	\$ 26,811.14
00060190		BALANCER:COMPUTER WHEEL	19950720	JUNK/PARTS	\$ 2,425.00	
00064979		CHANGER TIRE: SNAP-ON	19960805	JUNK/PARTS	\$ 3,942.00	
00070972		DRILL PRESS: 15" DELTA	19980113	JUNK/PARTS	\$ 2,725.50	
00075506		SWEEPER:ESTATEMASTER W/HITCH KIT	20001109	JUNK/PARTS	\$ 2,025.00	
00080659		MODULE:LANDSCAPE DESIGN	20031009	JUNK/PARTS	\$ 1,900.00	
00080660		MODULE:HORTICULTURE	20031009	JUNK/PARTS	\$ 2,344.00	
00080661		MODULE:AQUACULTURE	20031009	JUNK/PARTS	\$ 2,472.00	
00080662		MODULE:HYDROPONICS	20031009	JUNK/PARTS	\$ 4,275.00	
00084784		METER:POWER GRAPHING - VANTAGE 6.0	20050512	JUNK/PARTS	\$ 1,680.00	
					Total	\$ 51,356.94
0351 - LAKESIDE JUNIOR HIGH	00046435	TRACTOR/MOWER/BUSHHOG:MASSEY FERGUSON	19900226	JUNK/PARTS	\$ 7,619.00	
	00060320	MOWER:HUSQVARNA RIDING 20HP	19960312	SURPLUS SALE	\$ 2,597.00	
	00071586	COPIER:RICOH AFICIO COLOR 20003	19990820	JUNK/PARTS	\$ 14,640.00	
				Total	\$ 24,856.00	
0371 - WILKINSON JUNIOR HIGH	00073954	SWEEPER: 100" LAWN TOW BEHIND/EM83100	19990805	JUNK/PARTS	\$ 2,090.00	
				Total	\$ 2,090.00	
0471 - ROBERT M PATERSON ELEMENTARY	00066908	EXTRACTOR:CARPET AMBASSADOR	19980806	JUNK/PARTS	\$ 1,496.76	

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					Total \$ 1,496.76
0521 - FLEMING ISLAND ELEMENTARY	00081125	PRINTER:HEWLETT/PACK LASERJET COLOR	20040311	SURPLUS SALE	\$ 1,345.09
					Total \$ 1,345.09
0551 - FLEMING ISLAND HIGH SCHOOL	00079253	PANEL:15" STARBOARD EM PORATABLE	20030828	SURPLUS SALE	\$ 1,849.00
					Total \$ 1,849.00
9010 - TRANSPORTATION	00018813	RADIO:2 WAY W/HEAD ANTENNA GE (ST)	19831107	JUNK/PARTS	\$ 1,203.00
	00018824	RADIO:2 WAY W/HEAD ANTENNA GE (ST)	19831107	JUNK/PARTS	\$ 1,203.00
	00029727	RADIO:MOBILE W/ANTENNA (V-8)	19831205	JUNK/PARTS	\$ 832.00
	00030513	RADIO:MOBILE 2 WAY (ST)	19830117	JUNK/PARTS	\$ 821.00
	00030527	RADIO:MOBILE 2-WAY (ST)	19830117	JUNK/PARTS	\$ 821.00
	00030531	RADIO:MOBILE 2-WAY (ST)	19830117	JUNK/PARTS	\$ 821.00
	00030539	RADIO:MOBILE 2-WAY (ST)	19830117	JUNK/PARTS	\$ 821.00
	00034414	RADIO:G.E. MOBILE (ST)	19840507	JUNK/PARTS	\$ 831.00
	00034428	RADIO MOBILE W/HEAD CONTROL (ST)	19860225	JUNK/PARTS	\$ 1,601.25
	00034431	RADIO MOBILE W/HEAD CONTROL (ST)	19860225	JUNK/PARTS	\$ 1,601.25
	00034444	MOBILE RADIO UNIT (ST)	19860225	JUNK/PARTS	\$ 1,601.25
	00034449	MOBILE RADIO UNIT (ST)	19860225	JUNK/PARTS	\$ 1,601.25
	00036806	RADIO:G.E. MOBILE (ST)	19841130	JUNK/PARTS	\$ 831.00
	00036872	RADIO MOBILE W/HEAD & ANT (ST)	19900927	JUNK/PARTS	\$ 1,000.00
	00036877	RADIO MOBILE W/HEAD & ANT	19900927	JUNK/PARTS	\$ 1,000.00
	00036880	RADIO MOBILE W/HEAD & ANT (ST)	19900927	JUNK/PARTS	\$ 1,000.00
	00036882	RADIO:G.E. MOBILE (ST)	19900927	JUNK/PARTS	\$ 1,000.00
	00036892	RADIO MOBILE W/HEAD & ANT (ST)	19900927	JUNK/PARTS	\$ 1,075.00
	00036898	RADIO MOBILE W/HEAD & ANT (ST)	19900927	JUNK/PARTS	\$ 1,000.00
	00042668	RADIO:MOTOROLA 2-WAY	19900412	JUNK/PARTS	\$ 1,373.00
	00042669	RADIO:MOTOROLA 2-WAY	19900412	JUNK/PARTS	\$ 1,373.00
	00042670	RADIO:MOTOROLA 2-WAY	19900412	JUNK/PARTS	\$ 1,373.00
	00042690	RADIO MOBILE W/HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042696	RADIO MOBILE W/HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042701	RADIO MOBILE W/HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042705	RADIO MOBILE W/HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042713	RADIO MOBILE W/HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042718	RADIO MOBILE W/ HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042719	RADIO MOBILE W/ HEAD & ANT(ST)	19900731	JUNK/PARTS	\$ 1,577.00
	00042732	RADIO:MOTOROLA MOBILE (V-251)	19901025	JUNK/PARTS	\$ 1,099.00
	00042733	RADIO:MOTOROLA MOBILE(ST)	19901108	JUNK/PARTS	\$ 1,099.00
	00051820	RADIO:MOTOROLA MOBILE (ST)	19920602	JUNK/PARTS	\$ 1,307.00
	00051821	RADIO:MOTOROLA MOBILE	19920602	JUNK/PARTS	\$ 1,307.00
	00051824	RADIO:MOTOROLA MOBILE -	19920602	JUNK/PARTS	\$ 1,307.00
	00051825	RADIO:MOTOROLA MOBILE	19920602	JUNK/PARTS	\$ 1,307.00
	00051826	RADIO:MOTOROLA MOBILE(ST)	19920602	JUNK/PARTS	\$ 1,307.00
	00051827	RADIO:MOTOROLA MOBILE(ST)	19920602	JUNK/PARTS	\$ 1,307.00
	00051828	RADIO:MOTOROLA MOBILE (ST)	19920602	JUNK/PARTS	\$ 1,307.00
	00051832	RADIO: MOBILE W/HEAD & ANT (V-171)	19920508	JUNK/PARTS	\$ 1,312.00

*** 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
9010 - TRANSPORTATION	00051889	RADIO/2-WAY/HEAD&ANTENNA	19940728	JUNK/PARTS	\$ 1,104.75
	00051890	RADIO/2-WAY/HEAD&ANTENNA (B-415)	19940728	JUNK/PARTS	\$ 1,104.75
	00051891	RADIO/2-WAY/HEAD&ANTENNA	19940728	JUNK/PARTS	\$ 1,104.75
	00051892	RADIO/2-WAY/HEAD&ANTENNA	19940728	JUNK/PARTS	\$ 1,104.75
	00051893	RADIO/2-WAY/HEAD&ANTENNA	19940728	JUNK/PARTS	\$ 1,104.75
	00051894	RADIO/2-WAY/HEAD&ANTENNA	19940728	JUNK/PARTS	\$ 1,104.75
	00051895	RADIO/2-WAY/HEAD&ANTENNA	19940728	JUNK/PARTS	\$ 1,104.75
	00051898	RADIO/2WAY/HEAD&ANTENNA	19940815	JUNK/PARTS	\$ 1,104.75
	00051900	RADIO/2WAY/HEAD&ANTENNA (ST)	19940815	JUNK/PARTS	\$ 1,104.75
	00051901	RADIO/2WAY/HEAD&ANTENNA (ST)	19940815	JUNK/PARTS	\$ 1,104.75
	00051902	RADIO/2WAY/HEAD&ANTENNA	19940815	JUNK/PARTS	\$ 1,104.75
	00051903	RADIO/2WAY/HEAD&ANTENNA	19940815	JUNK/PARTS	\$ 1,104.75
	00051904	RADIO/2WAY/HEAD&ANTENNA (ST)	19940815	JUNK/PARTS	\$ 1,104.75
	00051905	RADIO/2WAY/HEAD&ANTENNA	19940815	JUNK/PARTS	\$ 1,104.75
	00051907	RADIO/2WAY/HEAD&ANTENNA	19940815	JUNK/PARTS	\$ 1,104.75
	00051908	RADIO/2WAY/HEAD&ANTENNA (V-173)	19940815	JUNK/PARTS	\$ 1,104.75
	00051909	RADIO/2WAY/HEAD&ANTENNA	19940815	JUNK/PARTS	\$ 1,104.75
	00051914	RADIO COMMUNICATION 2 WAY	19941101	JUNK/PARTS	\$ 1,104.75
	00051916	RADIO COMMUNICATION 2 WAY	19941101	JUNK/PARTS	\$ 1,104.75
	00051921	RADIO COMMUNICATION 2 WAY (V-44)	19941101	JUNK/PARTS	\$ 1,104.75
	00051923	RADIO COMMUNICATION 2 WAY	19941101	JUNK/PARTS	\$ 1,104.75
	00051925	RADIO COMMUNICATION 2 WAY(V-45)	19941101	JUNK/PARTS	\$ 1,104.75
	00051940	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051941	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051942	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051947	RADIO 2-WAY COMMUNICATION(B-334)	19950516	JUNK/PARTS	\$ 1,105.52
	00051951	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051953	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051954	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051956	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051957	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051958	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051959	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051960	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051961	RADIO 2-WAY COMMUNICATION (ST)	19950516	JUNK/PARTS	\$ 1,105.52
	00051962	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051964	RADIO 2-WAY COMMUNICATION (B-348)	19950516	JUNK/PARTS	\$ 1,105.52
	00051966	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.50
	00051990	RADIO:2-WAY COMMUNICATION (V-159)	19960911	JUNK/PARTS	\$ 1,001.50
	00051991	RADIO:2-WAY COMMUNICATION	19960911	JUNK/PARTS	\$ 1,001.50
	00051992	RADIO:2-WAY COMMUNICATION (B-366)	19960911	JUNK/PARTS	\$ 1,001.50
	00051993	RADIO:2-WAY COMMUNICATION (B-367)	19960911	JUNK/PARTS	\$ 1,001.50
	00051994	RADIO:2-WAY COMMUNICATION (B-368)	19960911	JUNK/PARTS	\$ 1,001.50
	00051996	RADIO:2-WAY COMMUNICATION (B-370)	19960911	JUNK/PARTS	\$ 1,001.50
	00051997	RADIO:2-WAY COMMUNICATION (B-371)	19960911	JUNK/PARTS	\$ 1,001.50
	00051999	RADIO:2-WAY COMMUNICATION (B-374)	19960911	JUNK/PARTS	\$ 1,001.50
	00052000	RADIO:2-WAY COMMUNICATION (B-375)	19960911	JUNK/PARTS	\$ 1,001.50
	00064751	RADIO:2-WAY COMMUNICATION (B-376)	19960911	JUNK/PARTS	\$ 1,001.50

*** 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	
9010 - TRANSPORTATION	00064759	RADIO:2-WAY COMMUNICATION (B-378)	19960911	JUNK/PARTS	\$ 1,001.50	
	00064760	RADIO:2-WAY COMMUNICATION (B-379)	19960911	JUNK/PARTS	\$ 1,001.50	
	00064761	RADIO:2-WAY COMMUNICATION (B-380)	19960911	JUNK/PARTS	\$ 1,001.50	
	00064763	RADIO:2-WAY COMMUNICATION (B-362)	19960911	JUNK/PARTS	\$ 1,001.50	
	00064764	RADIO:2-WAY COMMUNICATION (B-364)	19960911	JUNK/PARTS	\$ 1,001.50	
	00064779	RADIO:MOBILE VHF MARATRAC (B340)	19970527	JUNK/PARTS	\$ 1,032.50	
	00064782	RADIO:MOBILE VHF MARATRAC (B-457)	19970527	JUNK/PARTS	\$ 1,032.50	
	00064797	RADIO: MOTOROLA 2-WAY (B-522)	19970919	JUNK/PARTS	\$ 1,067.75	
	00064804	RADIO: MOTOROLA 2-WAY (B-410)	19970919	JUNK/PARTS	\$ 1,067.75	
	00064857	RADIO: 2-WAY COMMUNICATION (B-365)	19980630	JUNK/PARTS	\$ 1,049.00	
	00064862	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064868	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064872	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064873	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064874	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064875	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064876	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064878	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064879	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064880	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064885	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064887	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064889	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00064890	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00	
	00073358	RADIO:MOTOROLA MOBILE FM	19990122	JUNK/PARTS	\$ 1,035.25	
					Total	\$ 126,467.05
	9021 - MAINTENANCE DEPARTMENT	00051922	RADIO COMMUNICATION 2-WAY	19941101	JUNK/PARTS	\$ 1,104.75
		00065756	RADIO:2-WAY MARATRAC VHF99 MOTOROLA	19970410	JUNK/PARTS	\$ 1,255.00
				Total	\$ 2,359.75	
9023 - FACILITY PLANNING & CONSTRUCT.	00069228	PROJECTOR LCD PORTABLE	19980224	SURPLUS SALE	\$ 4,286.70	
				Total	\$ 4,286.70	
9040 - INFORMATION SERVICES	00057073	TESTER CABLE LANTEC	19950821	SURPLUS SALE	\$ 800.00	
	00057141	KIT FIBER TERMINATION: HOT MELT	19960910	JUNK/PARTS	\$ 1,181.11	
	00070553	TOOL KIT: SIECOR CAMSPlice	19981001	SURPLUS SALE	\$ 819.92	
				Total	\$ 2,801.03	
9051 - SCHOOL FOOD SERVICE	00037438	SALAD BAR UNIT	19860924	JUNK/PARTS	\$ 2,172.00	
	00038778	UNIT:SOUP/SANDWICH	19850630	JUNK/PARTS	\$ 4,064.00	
				Total	\$ 6,236.00	
				TOTAL EQUIPMENT	\$ 262,807.44	

*** 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
0551 - FLEMING ISLAND HIGH SCHOOL	SW004429	SOFTWARE:PLATO PATHWAYS SET	20000727	JUNK/PARTS	\$ 1,670.00
				Total	\$ 1,670.00
9008 - ADULT/COMMUNITY EDUCATION	AV002436	VIDEO COLLECTION ENTER HERE	19980203	JUNK/PARTS	\$ 1,550.00
				Total	\$ 1,550.00
9009 - SCHOOL IMPROVEMENT	SW004868	DISC:TEST SCANNING - NCS PEARSON	20050224	JUNK/PARTS	\$ 14,600.00
				Total	\$ 14,600.00
9040 - INFORMATION SERVICES	SW004675	DISC:SURVEY PRO VER. 3.0 ON CCSB 73463	20010111	JUNK/PARTS	\$ 970.00
	SW004771	SW:SHAVLIK NETWORK SECURITY DEPLOYMENT	20030626	JUNK/PARTS	\$ 20,849.00
				Total	\$ 21,819.00
				TOTAL SOFTWARE/AUDIO	\$ 39,639.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000043	TRUCK:CHEVROLET	19870730	JUNK/PARTS	\$ <u>11,691.86</u>
				Total	\$ 11,691.86
				TOTAL VEHICLE	\$ 11,691.86

*** 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:	\$	31,272.38
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	150,498.38
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	181,770.76

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	251,109.73
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	11,697.71
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.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 - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 262,807.44

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 - 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:					\$ 39,639.00

*** 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 - 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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 39,639.00

VEHICLE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 11,691.86
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 - RETURNED:					\$.00

*** 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
				TOTAL THIS REPORT	\$ 11,691.86
				GRAND TOTAL	\$ 495,909.06

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY