

*** 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 | 00073737 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 975.10 |
| | | | | Total | \$ 975.10 |
| 0241 - W.E. CHERRY ELEMENTARY | 00083177 | LAPTOP:LATITUDE - DELL D800 PENTIUM M | 20041216 | SURPLUS SALE | \$ 1,859.99 |
| | 00084113 | LAPTOP:LATITUDE - DELL D505 PENTIUM M | 20050324 | SURPLUS SALE | \$ 1,661.62 |
| | 00084121 | LAPTOP: LATITUDE - DELL PM725 | 20050623 | SURPLUS SALE | \$ 1,497.87 |
| | 00084127 | LAPTOP:LATITUDE - DELL D510 PENTIUM M | 20051215 | SURPLUS SALE | \$ 1,327.41 |
| | 00087400 | LAPTOP: LATITUDE D510 - DELL | 20060403 | SURPLUS SALE | \$ 1,247.41 |
| | 00089076 | LAPTOP: LATITUDE D510 - DELL | 20060403 | SURPLUS SALE | \$ 1,247.41 |
| | 00089077 | LAPTOP: LATITUDE D510 - DELL | 20060403 | SURPLUS SALE | \$ 1,247.41 |
| | 00089079 | LAPTOP: LATITUDE D510 - DELL | 20060403 | SURPLUS SALE | \$ 1,247.41 |
| | 00089081 | LAPTOP: LATITUDE D510 - DELL | 20060403 | SURPLUS SALE | \$ 1,247.41 |
| | 00090376 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060628 | SURPLUS SALE | \$ 778.00 |
| | 09010161 | LAPTOP - DELL LATITUDE E6400 | 20090723 | SURPLUS SALE | \$ 1,070.64 |
| | | | | Total | \$ 14,432.58 |
| 0252 - ORANGE PARK HIGH | 00065119 | HUB WITH ENET CARDS | 19970227 | SURPLUS SALE | \$ 4,015.80 |
| | 00065228 | CHASSIS ETHERNET/MODULES | 19970418 | SURPLUS SALE | \$ 6,591.00 |
| | 00079702 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,311.00 |
| | 00079766 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,005.00 |
| | 00080232 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040513 | SURPLUS SALE | \$ 859.00 |
| | 00083300 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050526 | SURPLUS SALE | \$ 1,188.00 |
| | 00087113 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050922 | SURPLUS SALE | \$ 1,087.80 |
| | 00087130 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112 | SURPLUS SALE | \$ 992.00 |
| | 00088026 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060403 | SURPLUS SALE | \$ 979.99 |
| | 00089168 | LAPTOP: LATITUDE - DELL PM740 | 20060608 | SURPLUS SALE | \$ 1,211.79 |
| | 00089172 | LAPTOP: LATITUDE - DELL PM740 | 20060608 | SURPLUS SALE | \$ 1,211.79 |
| | 00089181 | LAPTOP: LATITUDE - DELL PM740 | 20060608 | SURPLUS SALE | \$ 1,211.79 |
| | 00089191 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060608 | SURPLUS SALE | \$ 1,256.34 |
| | 00090314 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914 | SURPLUS SALE | \$ 880.00 |
| | 00090317 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060914 | SURPLUS SALE | \$ 880.00 |
| | 00090323 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914 | SURPLUS SALE | \$ 880.00 |
| | 00092532 | LAPTOP: LATITUDE D520 - DELL | 20070628 | SURPLUS SALE | \$ 1,211.00 |
| | | | | Total | \$ 26,772.30 |
| 0511 - MCRAE ELEMENTARY | 00074349 | LAPTOP:LATITUDE - DELL D505 PENT M | 20040513 | SURPLUS SALE | \$ 1,554.87 |
| | 00097806 | LAPTOP: LATITUDE D830 - DELL | 20080911 | SURPLUS SALE | \$ 1,206.73 |
| | | | | Total | \$ 2,761.60 |
| 0601 - COPPERGATE ELEMENTARY | 00081997 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20041028 | SURPLUS SALE | \$ 844.00 |
| | 00082649 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050324 | SURPLUS SALE | \$ 1,101.00 |
| | 00082650 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050324 | SURPLUS SALE | \$ 1,101.00 |
| | 00089448 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070426 | SURPLUS SALE | \$ 892.00 |
| | 00092376 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 |
| | 00092378 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 |
| | 00092379 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 |
| | 00092380 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 |
| | 00092381 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 |

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COMPUTER

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE | |
|------------------------------|-----------------------------|---|------------------------------|--------------|--------------|--------------|
| 0601 - COPPERGATE ELEMENTARY | 00092382 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092383 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092384 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092385 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092386 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092388 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092389 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092390 | LAPTOP: LATITUDE D520 - DELL | 20070614 | SURPLUS SALE | \$ 1,161.00 | |
| | 00092424 | TOWER: MEDIA/CHARACTER GENERATOR-COMPIX | 20070927 | SURPLUS SALE | \$ 5,151.83 | |
| | 00092430 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094533 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20080214 | SURPLUS SALE | \$ 1,105.51 | |
| | 00094535 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20080214 | SURPLUS SALE | \$ 1,105.51 | |
| | 00094536 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20080214 | SURPLUS SALE | \$ 1,105.51 | |
| | 00094537 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20080214 | SURPLUS SALE | \$ 1,105.51 | |
| | 00094538 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20080214 | SURPLUS SALE | \$ 1,105.51 | |
| | 00094721 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094726 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094727 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094728 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094729 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094730 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094731 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094732 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094733 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094734 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094735 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094736 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094737 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094739 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094741 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094745 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094746 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094747 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094748 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094749 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094750 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094811 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070927 | SURPLUS SALE | \$ 880.00 | |
| | 00094934 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094935 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094936 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094937 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094938 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094940 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094941 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | 00094942 | LAPTOP: LATITUDE INTEL CORE 2 - DELL | 20070927 | SURPLUS SALE | \$ 1,211.00 | |
| | | | | | Total | \$ 66,920.38 |
| | 7005 - CLAY VIRTUAL ACADEMY | 10011402 | LAPTOP - DELL LATITUDE E6400 | 20091008 | SURPLUS SALE | \$ 1,165.48 |

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COMPUTER

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|--------------------------------------|--------------------|---------------------------------|----------|----------------|-------------------|
| | | | | | Total \$ 1,165.48 |
| 9005 - EXCEPTIONAL STUDENT EDUCATION | 00096933 | BRAILLE DISPLAY FOCUS 44 | 20090212 | SURPLUS SALE | \$ 1,995.00 |
| | 10001365 | LAPTOP - DELL LATITUDE E6400 | 20100513 | SURPLUS SALE | \$ 1,165.48 |
| | | | | | Total \$ 3,160.48 |
| 9060 - HUMAN RESOURCES | 00086232 | SHEETFEDSCAN: FUJITSU FI-4120C2 | 20050922 | SURPLUS SALE | \$ 961.91 |
| | | | | | Total \$ 961.91 |
| | | | | TOTAL COMPUTER | \$ 117,149.83 |

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EQUIPMENT

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|--------------------------------------|-----------------|--|----------|-----------------|--------------|
| 0201 - ORANGE PARK ELEMENTARY | 00048375 | VIDEO MIXER | 19960729 | SURPLUS SALE | \$ 882.87 |
| | | | | Total | \$ 882.87 |
| 0252 - ORANGE PARK HIGH | 00013622 | REFACER:VALVE W/COLLET | 19751215 | SURPLUS SALE | \$ 907.57 |
| | 00017993 | MACHINE: WELDING | 19770610 | SURPLUS SALE | \$ 1,531.40 |
| | 00052078 | GRINDER:PEDESTAL BALDOR W/2 WHEELS | 19910715 | SURPLUS SALE | \$ 2,097.90 |
| | 00093820 | COPIER: DIGITAL W/DOC FEEDER/CAB-RICOH | 20080522 | SURPLUS SALE | \$ 2,139.00 |
| | | | | Total | \$ 6,675.87 |
| 0521 - FLEMING ISLAND ELEMENTARY | 00078581 | PROJECTOR:LCD SVGA - HITACHI CPS370 | 20040212 | SURPLUS SALE | \$ 2,295.00 |
| | 00082818 | PROJECTOR: MITSUBISHI SE2 SVGA 1500L | 20050623 | SURPLUS SALE | \$ 819.00 |
| | 00082849 | PROJECTOR: POWERLITE LCD - EPSON | 20060525 | SURPLUS SALE | \$ 909.00 |
| | 00082850 | PROJECTOR: POWERLITE LCD - EPSON | 20060525 | SURPLUS SALE | \$ 909.00 |
| | | | | Total | \$ 4,932.00 |
| 0601 - COPPERGATE ELEMENTARY | 00092369 | COPIER: W/STAPLER/HOLE PUNCH - RICOH | 20070614 | SURPLUS SALE | \$ 13,072.00 |
| | | | | Total | \$ 13,072.00 |
| 1409 - ANNUNCIATION CATHOLIC SCHOOL | 00082194 | PROJECTOR:LCD XGA - MITSUBISHI XD450 | 20050414 | SURPLUS SALE | \$ 2,009.50 |
| | 00094066 | PROJECTOR: DATA/VIDEO XGA W/CART-SHARP | 20080522 | SURPLUS SALE | \$ 1,705.25 |
| | | | | Total | \$ 3,714.75 |
| 9005 - EXCEPTIONAL STUDENT EDUCATION | 00088056 | COPIER: DIGITAL W/AUTO DOCUMENT FEEDER | 20060126 | TRADE IN | \$ 5,235.00 |
| | 10000256 | SYSTEM: BREEZE READING W/ASUS NETBOOK | 20100311 | SURPLUS SALE | \$ 1,995.00 |
| | | | | Total | \$ 7,230.00 |
| 9021 - MAINTENANCE DEPARTMENT | 00018807 | COMPRESSOR:AIR KOHLER | 19830824 | SURPLUS SALE | \$ 1,570.00 |
| | | | | Total | \$ 1,570.00 |
| 9022 - OPERATIONS | 00048100 | PRESSURE WASHER: NORTH STAR 3515 | 19910729 | SURPLUS SALE | \$ 850.00 |
| | 00064518 | BURNISHER:MINUTEMAN 2300 | 19960910 | SURPLUS SALE | \$ 990.00 |
| | | | | Total | \$ 1,840.00 |
| | | | | TOTAL EQUIPMENT | \$ 39,917.49 |

*** 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 | SW002402 | CD PRINCIPLES TECHNOLOGY | 19950522 | JUNK/PARTS | \$ <u>999.50</u> |
| | | | | Total | \$ 999.50 |
| 9005 - EXCEPTIONAL STUDENT EDUCATION | SW004445 | DISC:JAWS FOR WINDOWS - 5.0 | 20041014 | JUNK/PARTS | \$ <u>808.00</u> |
| | | | | Total | \$ 808.00 |
| | | | | TOTAL SOFTWARE/AUDIO | \$ 1,807.50 |

*** 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 | V0000122 | TRUCK: CHEVROLET 3/4 TON | 19980226 | SURPLUS SALE | \$ 20,101.85 |
| | V0000141 | TRUCK: DODGE PICK-UP | 19990428 | SURPLUS SALE | \$ 19,657.95 |
| | V0000155 | VAN:DODGE RAM 3500 CARGO HEAVY DUTY | 00000621 | SURPLUS SALE | \$ 18,684.00 |
| | V0000156 | VAN:DODGE RAM 3500 CARGO HEAVY DUTY | 00000629 | SURPLUS SALE | \$ 18,684.00 |
| | V0000237 | SEDAN: 4DR CHEVROLET 1994 | 20050310 | SURPLUS SALE | \$ <u>1,050.85</u> |
| | | | | Total | \$ 78,178.65 |
| | | | | TOTAL VEHICLE | \$ 78,178.65 |

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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: | \$ | 117,149.83 |
| 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 | | \$ 117,149.83 |

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: | \$ | 5,235.00 |

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EQUIPMENT

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---|--------------------|---------------------|----------|-------------------|--------------|
| TOTAL THIS REPORT - THEFT/VANDALISM: | | | | | \$.00 |
| TOTAL THIS REPORT - MISSING: | | | | | \$.00 |
| TOTAL THIS REPORT - SURPLUS SALE: | | | | | \$ 34,682.49 |
| 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 | \$ 39,917.49 |

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: | | | | | \$ 1,807.50 |
| 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 |

*** 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 | \$ 1,807.50 |

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: | | | | | \$ 78,178.65 |
| 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 | \$ 78,178.65 |
| | | | | GRAND TOTAL | \$ 237,053.47 |