

\*\*\* 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        |              |
|--------------------------------------|------------------------------|---------------------------------------|---------------------------------------|--------------|--------------|--------------|
| 0071 - CHARLES E. BENNETT ELEMENTARY | 00080293                     | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060126                              | SURPLUS SALE | \$ 832.00    |              |
|                                      | 00087898                     | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914                              | SURPLUS SALE | \$ 880.00    |              |
|                                      | 00089521                     | LAPTOP: LATITUDE D520 - DELL          | 20070524                              | SURPLUS SALE | \$ 1,211.00  |              |
|                                      | 00089532                     | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070913                              | SURPLUS SALE | \$ 880.00    |              |
|                                      | 00089548                     | CHASSIS/MONITOR/KEYBOARD - DELL       | 20080612                              | SURPLUS SALE | \$ 880.02    |              |
|                                      | 00096758                     | CHASSIS/MONITOR/KEYBOARD - DELL       | 20080612                              | SURPLUS SALE | \$ 880.02    |              |
|                                      | 00096781                     | CHASSIS/MONITOR/KEYBOARD - DELL       | 20080612                              | SURPLUS SALE | \$ 880.02    |              |
|                                      | 00096783                     | CHASSIS/MONITOR/KEYBOARD - DELL       | 20080612                              | SURPLUS SALE | \$ 880.02    |              |
|                                      | 00096956                     | STUDENT STATION: COMPUTER             | 20080814                              | SURPLUS SALE | \$ 1,610.00  |              |
|                                      | 00096958                     | TEACHER STATION: COMPUTER/PRT/WEB CAM | 20080814                              | SURPLUS SALE | \$ 2,826.00  |              |
|                                      | 09000021                     | LAPTOP: DELL LATITUDE E6400           | 20081218                              | SURPLUS SALE | \$ 1,177.57  |              |
|                                      | 09000029                     | LAPTOP: DELL LATITUDE E6400           | 20081218                              | SURPLUS SALE | \$ 1,177.57  |              |
|                                      | 09000821                     | STUDENT STATION: COMPUTER             | 20090813                              | SURPLUS SALE | \$ 1,587.57  |              |
|                                      | 09000825                     | TEACHER STATION: C/M/K/PRT/WEB CAM    | 20090813                              | SURPLUS SALE | \$ 2,924.57  |              |
|                                      |                              |                                       |                                       |              | Total        | \$ 18,626.36 |
|                                      | 0271 - MIDDLEBURG ELEMENTARY | 00084071                              | LAPTOP: LATITUDE - DELL PENTIUM M 740 | 20060112     | SURPLUS SALE | \$ 1,603.02  |
|                                      |                              | 00084092                              | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060126     | SURPLUS SALE | \$ 832.00    |
| 00084204                             |                              | CHASSIS/MONITOR/KEYBOARD - APPLE EMAC | 20050609                              | SURPLUS SALE | \$ 1,175.90  |              |
| 00085431                             |                              | LAPTOP: HP TABLET TC-1100             | 20050623                              | SURPLUS SALE | \$ 1,771.00  |              |
| 00087252                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060112                              | SURPLUS SALE | \$ 832.00    |              |
| 00089132                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061012                              | SURPLUS SALE | \$ 880.00    |              |
| 00089137                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061012                              | SURPLUS SALE | \$ 880.00    |              |
| 00089484                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL       | 20081009                              | SURPLUS SALE | \$ 880.02    |              |
| 00089493                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL       | 20081009                              | SURPLUS SALE | \$ 880.02    |              |
| 00089496                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL       | 20081009                              | SURPLUS SALE | \$ 880.02    |              |
| 00090813                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060824                              | SURPLUS SALE | \$ 880.00    |              |
| 00090815                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060824                              | SURPLUS SALE | \$ 880.00    |              |
| 00090820                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060824                              | SURPLUS SALE | \$ 880.00    |              |
| 00090823                             |                              | CHASSIS/MONITOR/KEYBOARD - DELL P4    | 20060824                              | SURPLUS SALE | \$ 880.00    |              |
| 00092124                             |                              | CHASSIS/MONITOR/KEYBOARD- DELL PEN-D  | 20070614                              | SURPLUS SALE | \$ 880.00    |              |
| 09000193                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000195                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000198                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000199                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000201                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000203                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000205                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000206                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000208                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000209                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000211                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000212                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000214                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000216                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000217                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000218                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |
| 09000220                             |                              | LAPTOP: DELL LATITUDE E6400           | 20081125                              | SURPLUS SALE | \$ 1,177.57  |              |

\*\*\* 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        |
|------------------------------------|---------------------------------------|------------------------------------|--------------|----------------|--------------|
| 0271 - MIDDLEBURG ELEMENTARY       | 09000221                              | LAPTOP: DELL LATITUDE E6400        | 20081125     | SURPLUS SALE   | \$ 1,177.57  |
|                                    | 09000224                              | LAPTOP: DELL LATITUDE E6400        | 20081125     | SURPLUS SALE   | \$ 1,177.57  |
|                                    |                                       |                                    |              | Total          | \$ 37,387.81 |
| 0301 - KEYSTONE HEIGHTS ELEMENTARY | 00071041                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20020613     | SURPLUS SALE   | \$ 1,064.00  |
|                                    | 00071122                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050609     | SURPLUS SALE   | \$ 855.00    |
|                                    | 00083373                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00083374                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085607                              | CHASSIS/MONITOR KEYBOARD - DELL P4 | 20051122     | SURPLUS SALE   | \$ 992.00    |
|                                    | 00085608                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122     | SURPLUS SALE   | \$ 992.00    |
|                                    | 00085609                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122     | SURPLUS SALE   | \$ 992.00    |
|                                    | 00085611                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085617                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085619                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085623                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085624                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085625                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085626                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085629                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085632                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085633                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085634                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085636                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085638                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085640                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00085641                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112     | SURPLUS SALE   | \$ 832.00    |
|                                    | 00087783                              | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060510     | SURPLUS SALE   | \$ 832.00    |
| 00088332                           | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914                           | SURPLUS SALE | \$ 880.00      |              |
|                                    |                                       |                                    |              | Total          | \$ 20,751.00 |
| 0351 - LAKESIDE JUNIOR HIGH        | 00095876                              | CHASSIS/MONITOR/KEYBOARD - DELL    | 20081009     | SURPLUS SALE   | \$ 880.02    |
|                                    | 11000181                              | LAPTOP - DELL LATITUDE E6410       | 20100923     | SURPLUS SALE   | \$ 1,124.70  |
|                                    |                                       |                                    |              | Total          | \$ 2,004.72  |
| 9040 - INFORMATION SERVICES        | 00092162                              | SERVER: POWEREDGE 2161DS - DELL    | 20070510     | SURPLUS SALE   | \$ 3,086.00  |
|                                    | 00092163                              | KVM 24 PORT SWITCH - DELL          | 20070510     | SURPLUS SALE   | \$ 3,086.00  |
|                                    | 11000689                              | LAPTOP: DELL LATITUDE E6410        | 20110113     | SURPLUS SALE   | \$ 1,070.64  |
|                                    |                                       |                                    |              | Total          | \$ 7,242.64  |
|                                    |                                       |                                    |              | TOTAL COMPUTER | \$ 86,012.53 |

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## EQUIPMENT

| COST CENTER                   | PROPERTY NUMBER | DESCRIPTION OF ITEM                 | ACQ DATE | DISPOSITION     | VALUE              |
|-------------------------------|-----------------|-------------------------------------|----------|-----------------|--------------------|
| 0271 - MIDDLEBURG ELEMENTARY  | 00079101        | LAMINATOR: ULTIMA 65                | 20030814 | SURPLUS SALE    | \$ <u>1,395.00</u> |
|                               |                 |                                     |          | Total           | \$ 1,395.00        |
| 0341 - CLAY HIGH SCHOOL       | 00091040        | MACHINE: TIRE CHANGER - COATS       | 20070614 | SURPLUS SALE    | \$ <u>4,497.91</u> |
|                               |                 |                                     |          | Total           | \$ 4,497.91        |
| 9021 - MAINTENANCE DEPARTMENT | 00059001        | TYPEWRITER: PANASONIC 7000 W/SCREEN | 19950127 | SURPLUS SALE    | \$ <u>1,794.00</u> |
|                               |                 |                                     |          | Total           | \$ 1,794.00        |
|                               |                 |                                     |          | TOTAL EQUIPMENT | \$ 7,686.91        |

\*\*\* 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 | B0000540        | BUS:47 PASSENGER THOMAS - 2004 | 20030522 | SURPLUS SALE  | \$ 64,644.35  |
|                       | B0000541        | BUS:47 PASSENGER THOMAS - 2004 | 20030522 | SURPLUS SALE  | \$ 64,644.35  |
|                       | B0000542        | BUS:47 PASSENGER THOMAS - 2004 | 20030522 | SURPLUS SALE  | \$ 64,644.35  |
|                       | B0000543        | BUS:47 PASSENGER THOMAS - 2004 | 20030522 | SURPLUS SALE  | \$ 64,644.35  |
|                       | B0000544        | BUS:47 PASSENGER THOMAS - 2004 | 20030522 | SURPLUS SALE  | \$ 64,644.35  |
|                       | B0000545        | BUS:65 PASSENGER THOMAS - 2004 | 20030424 | SURPLUS SALE  | \$ 56,561.35  |
|                       | B0000546        | BUS:65 PASSENGER THOMAS - 2004 | 20030424 | SURPLUS SALE  | \$ 56,561.35  |
|                       | B0000547        | BUS:65 PASSENGER THOMAS - 2004 | 20030424 | SURPLUS SALE  | \$ 56,561.35  |
|                       | B0000548        | BUS:65 PASSENGER THOMAS - 2004 | 20030508 | SURPLUS SALE  | \$ 56,561.35  |
|                       | B0000551        | BUS:65 PASSENGER THOMAS - 2004 | 20030424 | SURPLUS SALE  | \$ 56,561.35  |
|                       | B0000552        | BUS:65 PASSENGER THOMAS - 2004 | 20030424 | SURPLUS SALE  | \$ 56,561.35  |
|                       | V0000107        | VAN: FORD WINDSTAR             | 19960617 | SURPLUS SALE  | \$ 18,945.85  |
|                       | V0000149        | VAN:CARGO 2000 CHEVROLET       | 19990324 | SURPLUS SALE  | \$ 18,082.03  |
|                       |                 |                                |          | Total         | \$ 699,617.73 |
|                       |                 |                                |          | TOTAL VEHICLE | \$ 699,617.73 |



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## EQUIPMENT

| COST CENTER                                         | PROPERTY<br>NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION       | VALUE       |
|-----------------------------------------------------|--------------------|---------------------|----------|-------------------|-------------|
| TOTAL THIS REPORT - THEFT/VANDALISM:                |                    |                     |          |                   | \$ .00      |
| TOTAL THIS REPORT - MISSING:                        |                    |                     |          |                   | \$ .00      |
| TOTAL THIS REPORT - SURPLUS SALE:                   |                    |                     |          |                   | \$ 7,686.91 |
| TOTAL THIS REPORT - ENTERED IN ERROR:               |                    |                     |          |                   | \$ .00      |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism:    |                    |                     |          |                   | \$ .00      |
| TOTAL THIS REPORT - Non-Capital Missing:            |                    |                     |          |                   | \$ .00      |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : |                    |                     |          |                   | \$ .00      |
| TOTAL THIS REPORT - RETURNED:                       |                    |                     |          |                   | \$ .00      |
|                                                     |                    |                     |          | TOTAL THIS REPORT | \$ 7,686.91 |

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 ERROR:        |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - TRANSFER/DONATION:       |  |  |  |  | \$ .00 |

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## FURNITURE

| COST CENTER                                         | PROPERTY<br>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/Vandalism:    |                    |                     |          |                   | \$ .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 |

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:            |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - ENTERED IN ERROR:        |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - TRANSFER/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 |

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## SOFTWARE/AUDIO VISUAL

| COST CENTER                     | PROPERTY<br>NUMBER  | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION       | VALUE  |
|---------------------------------|---------------------|---------------------|----------|-------------------|--------|
| TOTAL THIS REPORT - Non-Capital | Theft/Vandalism:    |                     |          |                   | \$ .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 |

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 ERROR:               |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism:    |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - Non-Capital Missing:            |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - Non-Capital Removed Inventory : |  |  |  |  | \$ .00 |
| TOTAL THIS REPORT - RETURNED:                       |  |  |  |  | \$ .00 |



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## PORTABLES

| COST CENTER | PROPERTY<br>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:                   |  |  |  |                   | \$ 699,617.73 |
| TOTAL THIS REPORT - ENTERED IN ERROR:               |  |  |  |                   | \$ .00        |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism:    |  |  |  |                   | \$ .00        |
| TOTAL THIS REPORT - Non-Capital Missing:            |  |  |  |                   | \$ .00        |
| TOTAL THIS REPORT - Non-Capital Removed Inventory : |  |  |  |                   | \$ .00        |
| TOTAL THIS REPORT - RETURNED:                       |  |  |  |                   | \$ .00        |
|                                                     |  |  |  | TOTAL THIS REPORT | \$ 699,617.73 |
|                                                     |  |  |  | GRAND TOTAL       | \$ 793,317.17 |