

\*\*\* 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	00080959	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
				Total	\$ 837.00
0201 - ORANGE PARK ELEMENTARY	00073702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073704	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00073711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00078925	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
				Total	\$ 5,282.10
0241 - W.E. CHERRY ELEMENTARY	00083917	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00096138	LAPTOP: LATITUDE D830 - DELL	20080612	SURPLUS SALE	\$ 1,206.73
				Total	\$ 2,071.73
0351 - LAKESIDE JUNIOR HIGH	00081359	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00081375	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00081791	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,079.00
	00083759	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00089757	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00089776	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
				Total	\$ 7,115.42
0431 - RIDGEVIEW HIGH SCHOOL	00075850	LAPTOP:LATITUDE C600 - DELL P700	20010322	SURPLUS SALE	\$ 1,903.33
	00075995	PRINTER:HP LASERJET 4100N	20020411	SURPLUS SALE	\$ 1,345.12
	00078694	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00081463	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 963.09
	00091700	PRINTER: DESIGNJET 110 PLUS - HP	20070524	SURPLUS SALE	\$ 1,509.94
	00092307	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 880.00
	00092323	LAPTOP: LATITUDE D820 - DELL	20070628	SURPLUS SALE	\$ 1,349.00
				Total	\$ 8,755.48
0451 - LAKE ASBURY ELEMENTARY	00076113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 897.00
	00076117	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 1,031.00
	00076124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076125	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076126	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076127	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076128	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076129	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076130	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076133	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00076135	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 837.00
	00076138	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 859.00
	00076140	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00076142	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0451 - LAKE ASBURY ELEMENTARY	00076143	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00076145	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00076149	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00077240	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 1,097.00
	00077735	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00081967	LAPTOP:LATITUDE - DELL D505	20040722	SURPLUS SALE	\$ 1,398.92
	00082013	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082016	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082018	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082019	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082022	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082023	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082027	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082028	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082032	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082034	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082038	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082042	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082043	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082044	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082045	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082046	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082047	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082552	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082554	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082555	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082556	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082557	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082559	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082560	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083858	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083863	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083871	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083879	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00083880	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00083881	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00083886	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00084897	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084900	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085059	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085115	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00085119	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00085120	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00086581	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00088096	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0451 - LAKE ASBURY ELEMENTARY	00088383	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088388	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00091251	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00091260	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070308	SURPLUS SALE	\$ 880.00
	00095051	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
				Total	\$ 61,062.62
0501 - TYNES ELEMENTARY	00067112	CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80
	00067242	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00075218	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00078477	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00078482	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 899.00
	00081374	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00082105	CHASSIS/MONITOR/KEYBOARD: APPLE E-MAC	20041110	SURPLUS SALE	\$ 948.00
	00083010	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00
	00083019	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00
	00085794	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00
				Total	\$ 11,852.13
0611 - OAKLEAF JUNIOR HIGH	00077706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020523	SURPLUS SALE	\$ 1,257.00
	00089075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 903.41
	00089095	DRIVE: EXTERNAL TAPE LTO-3 - DELL	20060824	SURPLUS SALE	\$ 4,217.20
	00089096	DRIVE: EXTERNAL TAPE LTO-3 - DELL	20060824	SURPLUS SALE	\$ 4,217.20
	00090803	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090856	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
				Total	\$ 12,354.81
7005 - CLAY VIRTUAL ACADEMY	10011373	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48
	10011392	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48
				Total	\$ 2,330.96
9003 - INSTRUCTIONAL RESOURCES	00078212	PRINTER:COLOR LASERJET - HP 4600	20021114	SURPLUS SALE	\$ 1,722.00
				Total	\$ 1,722.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00096130	C/M/K - DELL OPTIPLEX GX755 MINITOWER	20081125	SURPLUS SALE	\$ 886.44
				Total	\$ 886.44
9007 - INSTRUCTIONAL-SECONDARY	00074975	LAPTOP:GATEWAY SOLO 5300 SE	20010125	SURPLUS SALE	\$ 2,687.00
				Total	\$ 2,687.00
9021 - MAINTENANCE DEPARTMENT	00087166	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
				Total	\$ 992.00
9106 - TITLE I	00082153	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,101.00
				Total	\$ 1,101.00
				TOTAL COMPUTER	\$ 119,050.69

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00026499	COMPRESSOR:AIR 120 GAL.	19820222	SURPLUS SALE	\$ 2,802.90
	00039511	LATHE DRUM DISC	19880408	SURPLUS SALE	\$ 4,200.00
	00076291	JACK:FRONT-END AMMCO	20011108	SURPLUS SALE	\$ 2,059.00
	00076292	JACK:FRONT-END AMMCO	20011108	SURPLUS SALE	\$ 2,059.00
	00078401	MOWER:LAWN 17.5HP SCOTTS L1742	20030327	SURPLUS SALE	\$ 1,000.00
				Total	\$ 12,120.90
0351 - LAKESIDE JUNIOR HIGH	00052636	VCR:PANASONIC AG-1970	19941216	SURPLUS SALE	\$ 1,345.00
	00052637	VCR:PANASONIC AG-1970	19941216	SURPLUS SALE	\$ 1,345.00
	00052748	CAMCORDER:PANASONIC AG-196	19961203	SURPLUS SALE	\$ 1,119.00
				Total	\$ 3,809.00
0352 - LAKESIDE ELEMENTARY	00054874	EXTRACTOR/SHAMPOOER:CLARK	19920818	SURPLUS SALE	\$ 1,275.00
				Total	\$ 1,275.00
0431 - RIDGEVIEW HIGH SCHOOL	00064093	VIDEO SYSTEM: MICRO FLEX W/ZOOM	19970419	SURPLUS SALE	\$ 2,213.00
	00068503	LAMINATOR:GBC ULTIMA 65	19971007	SURPLUS SALE	\$ 1,295.00
	00069152	COPIER:RICOH DIGITAL 250	19980421	SURPLUS SALE	\$ 6,771.00
	00072668	PROJECTOR:SHARP/MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
	00072672	MOWER: TORO GROUNDS-PRO 2000	19990826	SURPLUS SALE	\$ 13,205.00
	00078683	COPIER:RICOH DIGITAL - AFICIO 1013	20030522	SURPLUS SALE	\$ 950.00
	00084259	PROJECTOR:MITSUBISHI - DLP SE2U	20050512	SURPLUS SALE	\$ 829.00
	00084260	PROJECTOR:MITSUBISHI - DLP SE2U	20050512	SURPLUS SALE	\$ 829.00
	00084263	PROJECTOR:MITSUBISHI - DLP SE2U	20050526	SURPLUS SALE	\$ 829.00
	00084264	PROJECTOR:MITSUBISHI - DLP SE2U	20050526	SURPLUS SALE	\$ 829.00
				Total	\$ 30,809.00
9021 - MAINTENANCE DEPARTMENT	00065784	CHANNELIZER (SENCORE SL753D)	19971120	SURPLUS SALE	\$ 1,080.00
				Total	\$ 1,080.00
9051 - SCHOOL FOOD SERVICE	00014613	TABLE: MOBILE SERVING	19760920	SURPLUS SALE	\$ 995.00
	00016100	COOLER: MILK	19780930	SURPLUS SALE	\$ 1,434.00
	00035484	TRANSPORT CART	19840508	SURPLUS SALE	\$ 1,028.00
	00035485	TRANSPORT CART	19840508	SURPLUS SALE	\$ 1,028.00
	00037283	UNIT:MOBILE SERVING W/5 WELLS	19850315	SURPLUS SALE	\$ 2,537.00
	00040945	TABLE:SERVING UTILITY\MOBILE	19860630	SURPLUS SALE	\$ 1,691.00
	00042900	TABLE:HOT SERVING MOBILE	19861212	SURPLUS SALE	\$ 2,447.00
	00044784	MILK BOX:COOLER	19880422	SURPLUS SALE	\$ 2,637.00
	00045974	UNIT HOT SERVING	19920818	SURPLUS SALE	\$ 2,369.00
	00045978	UNIT HOT SERVING	19920818	SURPLUS SALE	\$ 2,369.00
	00056239	BOX MILK	19930517	SURPLUS SALE	\$ 3,245.00
	00058375	UNIT:MOBILE CASHIER STAND	19940517	SURPLUS SALE	\$ 1,235.00
	00061982	TABLE:MOBILE SERVING BBLU-5	19960325	SURPLUS SALE	\$ 1,822.52
	00061993	UNIT MOBILE HOT SERVING	19960325	SURPLUS SALE	\$ 2,983.52
	00062426	CABINET HOT W/CASTERS	19960325	SURPLUS SALE	\$ 1,959.00
	00062454	CART TRANSPORT W/HEAT UNIT	19960325	SURPLUS SALE	\$ 778.95
	00072204	STAND:CASHIER W/SHELF	20000914	SURPLUS SALE	\$ 1,700.00
00086809	WARMERS: HEATED CABINETS/WHEELED/BLK	20060524	SURPLUS SALE	\$ 2,424.50	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				Total	\$ 34,683.49
				TOTAL EQUIPMENT	\$ 83,777.39

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000549	BUS:65 PASSENGER THOMAS - 2004	20030508	TRANSF/DONATION	\$ 56,561.35
	B0000550	BUS:65 PASSENGER THOMAS - 2004	20030424	TRANSF/DONATION	<u>\$ 56,561.35</u>
				Total	\$ 113,122.70
				TOTAL VEHICLE	\$ 113,122.70



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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:					\$ 83,777.39
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	\$ 83,777.39

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-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 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

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## 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-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 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

\*\*\* 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:					\$ 113,122.70
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	\$ 113,122.70
				GRAND TOTAL	\$ 315,950.78