

\*\*\* 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	00073682	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030313	SURPLUS SALE	\$ 897.00
	00078904	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078905	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078913	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078914	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078915	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078916	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078917	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078918	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078919	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078920	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078924	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00079708	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079767	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079779	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079780	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00081306	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081307	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081308	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
				Total	\$ 18,802.00
0241 - W.E. CHERRY ELEMENTARY	00063325	CHASSIS/MONITOR/KEYBD - APPLE	19970818	SURPLUS SALE	\$ 1,656.39
	00073563	CHASSIS/MONITOR/KEYBOARD/300MHZ MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00073624	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00073642	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00073647	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078304	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078306	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078313	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078314	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078318	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078321	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078326	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078337	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078340	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078342	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080629	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 832.00
	00080647	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080648	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080976	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081801	PRINTER:COLOR LASERJET - HP 2500	20040422	SURPLUS SALE	\$ 894.79
00084115	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050623	SURPLUS SALE	\$ 855.00	
00084116	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050623	SURPLUS SALE	\$ 855.00	
00084119	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050623	SURPLUS SALE	\$ 855.00	
				Total	\$ 22,274.18
0381 - MONTCLAIR ELEMENTARY	00076205	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0381 - MONTCLAIR ELEMENTARY	00076211	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
					Total \$ 2,414.00
0391 - MIDDLEBURG HIGH	00087035	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.18
	00088865	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
					Total \$ 1,622.18
0471 - ROBERT M PATERSON ELEMENTARY	00074219	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 1,012.99
	00076001	CHASSIS/MONITOR/KEYBOARD:APPLE-IMAC400	20010111	SURPLUS SALE	\$ 972.94
	00076054	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00076067	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00076070	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00076074	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00076083	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00076084	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00076087	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00076090	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00076100	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 1,135.00
	00080365	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00080368	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080370	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
					Total \$ 15,131.93
	0491 - WILKINSON ELEMENTARY	00082566	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE
					Total \$ 844.00
0531 - THUNDERBOLT ELEMENTARY	00065974	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00074615	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,048.00
	00074936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00074941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00074942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00074943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078220	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 1,031.00
	00079583	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079831	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079868	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00081319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00095252	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$ 880.00
	00095260	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$ 880.00
					Total \$ 14,293.50
0551 - FLEMING ISLAND HIGH SCHOOL	00079259	PROJECTOR:LCD - DUCANE 7100HC	20030626	SURPLUS SALE	\$ 3,036.25
	00079538	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079697	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00083777	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 7,147.25
9005 - EXCEPTIONAL STUDENT EDUCATION	00082145	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	SURPLUS SALE	\$ 1,859.99
	00095581	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73
	00095585	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73
					Total \$ 4,273.45
9050 - BUSINESS AFFAIRS DIVISION	00079465	LAPTOP:LATITUDE - DELL C640	20031023	SURPLUS SALE	\$ 1,515.00
					Total \$ 1,515.00
9051 - SCHOOL FOOD SERVICE	00085995	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 1,348.10
					Total \$ 2,237.20
				TOTAL COMPUTER	\$ 90,554.69

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00042459	TYPEWRITER W/DISC DRIVE PANASONIC	19901102	SURPLUS SALE	\$ 1,100.00
				Total	\$ 1,100.00
0241 - W.E. CHERRY ELEMENTARY	00084122	LAMINATOR: EDUCATOR II 27IN	20051110	JUNK/PARTS	\$ 1,976.92
				Total	\$ 1,976.92
0261 - DOCTORS INLET ELEMENTARY	00054933	CARPET SCRUBBER:17" AMBASS. MINUTEMAN	19931118	SURPLUS SALE	\$ 825.00
				Total	\$ 825.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00075129	LIFECYCLE:AEROBIC 4130 STARTRAC	20020328	SURPLUS SALE	\$ 1,144.44
	00075133	LIFECYCLE:AEROBIC 5330 STARTRAC	20020328	SURPLUS SALE	\$ 1,144.44
	00075135	LIFECYCLE:AEROBIC 5430 STARTRAC	20020328	SURPLUS SALE	\$ 1,144.45
	00075136	LIFECYCLE:AEROBIC 5430 STARTRAC	20020328	SURPLUS SALE	\$ 1,144.45
				Total	\$ 4,577.78
0341 - CLAY HIGH SCHOOL	00078751	CAMCORDER:CANON MINI DV 3-CCD	20030327	SURPLUS SALE	\$ 2,360.00
	00078752	CAMCORDER:CANON MINI DV 3-CCD	20030327	SURPLUS SALE	\$ 2,360.00
	00091023	CAMCORDER: DIGIAL & LENS KIT - CANON	20061121	SURPLUS SALE	\$ 2,394.00
	00091758	CAMCORDER: DIGITAL W/LENS KIT - CANON	20070222	SURPLUS SALE	\$ 2,049.00
				Total	\$ 9,163.00
0391 - MIDDLEBURG HIGH	00081865	PROJECTOR:VIDEO LCD - HITACHI	20041028	SURPLUS SALE	\$ 985.00
	00083523	PROJECTOR:LCD VIDEO - HITACHI	20050324	SURPLUS SALE	\$ 800.00
				Total	\$ 1,785.00
0401 - RIDGEVIEW ELEMENTARY	00075332	MACHINE:LAUNDRY WASHER/DRYER STACKED	20010322	SURPLUS SALE	\$ 869.98
				Total	\$ 869.98
0531 - THUNDERBOLT ELEMENTARY	00074456	COPIER:RICOH AFICIO 150 DIGITAL	20000413	TRADE IN	\$ 4,710.00
	00074459	CAMERA:CANON ULTRA DIGITAL VIDEO	20000629	SURPLUS SALE	\$ 786.00
				Total	\$ 5,496.00
9009 - SCHOOL IMPROVEMENT	00082686	SYSTEM:IMAGE SCANNER - NCS 5000I	20050210	SURPLUS SALE	\$ 91,182.00
				Total	\$ 91,182.00
9022 - OPERATIONS	00085290	MOWER: ARIENS 2552 ZERO TURN 25HP	20060720	SURPLUS SALE	\$ 5,099.00
				Total	\$ 5,099.00
9040 - INFORMATION SERVICES	00082653	COPIER:DIGITAL RICOH - AFICIO 2018D	20040826	TRADE IN	\$ 3,253.00
	00086229	COPIER: DIGITAL - RICOH AFICIO 2045E	20051027	TRADE IN	\$ 10,457.00
				Total	\$ 13,710.00
9051 - SCHOOL FOOD SERVICE	00035275	CABINET: FOOD WARMER/PRECIS	19850930	SURPLUS SALE	\$ 2,589.00
	00040238	MILK BOX:COOLER - PRECISION, INC.	19930517	JUNK/PARTS	\$ 3,245.00
	00044769	CABINET:HOT FOOD	19880422	SURPLUS SALE	\$ 2,977.00
	00049190	FOOD TRANSPORT	19900724	SURPLUS SALE	\$ 1,418.57
	00058339	CABINET:HOT W/ACCESS CRESCOR	19940517	SURPLUS SALE	\$ 1,875.00
	00062418	CABINET HOT W/CASTERS	19960304	SURPLUS SALE	\$ 1,959.00

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9051 - SCHOOL FOOD SERVICE	00070659	CABINET:CRESCOR HOT	19980917	SURPLUS SALE	\$ <u>1,997.00</u>
				Total	\$ 16,060.57
				TOTAL EQUIPMENT	\$ 151,845.25

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9009 - SCHOOL IMPROVEMENT	SW004871	SOFTWARE: ELLIS KIDS SERIES WITH	20050623	JUNK/PARTS	\$ 6,934.00
	SW004872	SOFTWARE: ELLIS KIDS SERIES WITH	20050623	JUNK/PARTS	\$ 6,934.00
	SW004936	SOFTWARE: ELLIS KIDS SERIES WITH	20050623	JUNK/PARTS	\$ 6,934.33
	SW004938	SOFTWARE: ELLIS FUNDAMENTALS SUITE	20050623	JUNK/PARTS	\$ 16,955.00
	SW004939	SOFTWARE: ELLIS FUNDAMENTALS SUITE	20050623	JUNK/PARTS	\$ 16,955.00
	SW004940	SOFTWARE: ELLIS FUNDAMENTALS SUITE	20050623	JUNK/PARTS	\$ 16,955.00
	SW004941	SOFTWARE: ELLIS FUNDAMENTALS SUITE	20050623	JUNK/PARTS	\$ 16,955.00
	SW004942	SOFTWARE: ELLIS FUNDAMENTALS SUITE	20050623	JUNK/PARTS	\$ 16,955.00
	SW004943	SOFTWARE: ELLIS FUNDAMENTALS SUITE	20050623	JUNK/PARTS	\$ 16,955.00
	SW004972	DISC: ELLIS KIDS SERIES	20061109	JUNK/PARTS	\$ 15,570.00
	SW004979	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW004980	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW004996	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW004997	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW004998	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW004999	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005000	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005111	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005112	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005113	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005114	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005115	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005116	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005117	DISC: ELLIS ESSENTIALS 2.6 (17 DISC)	20070809	JUNK/PARTS	\$ 750.00
	SW005118	DISC: ELLIS ACADEMIC 5.0 (5 DISC)	20070809	JUNK/PARTS	\$ 10,550.00
				Total	\$ 159,152.33
				TOTAL SOFTWARE/AUDIO	\$ 159,152.33

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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:	\$	90,554.69
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 - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	90,554.69

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	5,221.92
TOTAL THIS REPORT - TRADE IN:	\$	18,420.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 128,203.33
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 - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 151,845.25

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 - Non-Capital Deletion:					\$ .00



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## FURNITURE

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 - 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:					\$ 159,152.33
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 - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
					TOTAL THIS REPORT \$ 159,152.33

PORTABLES  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
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\*\*\* 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 - 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 - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				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

\*\*\* IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY \*\*\*

## VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 401,552.27