

*** 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	
0252 - ORANGE PARK HIGH	12000115	LAPTOP - DELL LATITUDE E6420	20110908	THEFT/VANDALISM	\$ 1,060.43	
				Total	\$ 1,060.43	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00064478	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980123	SURPLUS SALE	\$ 1,005.19	
	00075124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
	00081053	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081054	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,113.24	
	00081067	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00087307	LAPTOP: LATITUDE - DELL D510 PM740	20051110	SURPLUS SALE	\$ 1,412.02	
	00087308	LAPTOP: LATITUDE - DELL D510 PM740	20051110	SURPLUS SALE	\$ 1,412.02	
	00087310	LAPTOP: LATITUDE - DELL D510 PM740	20051110	SURPLUS SALE	\$ 1,412.02	
	00087312	LAPTOP: LATITUDE - DELL D510 PM740	20051110	SURPLUS SALE	\$ 1,412.02	
	00087318	LAPTOP: LATITUDE - DELL D510 PM740	20051110	SURPLUS SALE	\$ 1,412.02	
	00087341	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00088978	LAPTOP: LATITUDE D510 - DELL PM740	20060511	SURPLUS SALE	\$ 1,211.79	
				Total	\$ 14,910.32	
	0331 - S. BRYAN JENNINGS ELEMENTARY	00076337	COMPUTER: APPLE POWERMAC G4	20011025	SURPLUS SALE	\$ 1,871.32
		00078162	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
		00078169	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
00080189		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 936.00	
00080805		LAPTOP:DELL LATITUDE C640 - P4	20030911	SURPLUS SALE	\$ 1,515.00	
00080806		CHASSIS/MONITOR/KEYBOARD - DELL	20060126	SURPLUS SALE	\$ 832.00	
00082872		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00	
00082876		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00	
00082897		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00082898		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
			Total	\$ 10,402.32		
0351 - LAKESIDE JUNIOR HIGH	00071677	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,086.22	
	00071693	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00	
	00071702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00	
	00077682	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00077698	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078803	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078804	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078820	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078826	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078830	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078843	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00080752	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 1,501.00	
	00080788	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00	
	00080791	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00	
	00080795	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00	
	00080797	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00	
	00081751	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00	
	00081758	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0351 - LAKESIDE JUNIOR HIGH	00081769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
				Total	\$ 17,657.22
0361 - ORANGE PARK JUNIOR HIGH	00052350	PRINTER:HEWL/PACK. LASERJET	19940114	SURPLUS SALE	\$ 1,213.85
	00069961	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00072389	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 897.00
	00077060	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00
	00077312	PRINTER: LASER JET 4100TN HP	20011129	SURPLUS SALE	\$ 1,570.43
	00077314	PRINTER: LASER JET 4100TN HP	20011129	SURPLUS SALE	\$ 1,799.43
	00077336	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 1,483.00
	00077338	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 911.00
	00078281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,415.00
	00078282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078283	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,415.00
	00078294	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078719	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078720	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078729	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078733	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078734	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078735	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078737	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078740	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078741	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078745	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078749	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,869.00
	00079716	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080112	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00080506	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,148.00
	00080508	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,148.00
	00080509	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 904.00
	00080511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 904.00
	00080530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00083301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083303	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083307	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083308	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083314	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083316	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083323	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083325	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083326	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083333	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083334	CHASSIS/MONITOR/KEYBOARD DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083335	CHASSIS/MONITOR/KEYBOARD DELL P4	20050224	SURPLUS SALE	\$ 869.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	00083336	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083345	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,024.31
	00085352	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085357	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00085360	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00085361	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00085364	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00085365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00088542	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088544	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088548	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00089251	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00089290	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00
	00094037	CHASSIS/MONITOR/KEYBOARD - DELL	20080522	SURPLUS SALE	\$ 930.81
				Total	\$ 56,724.83
0411 - CLAY HILL ELEMENTARY	00076410	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,211.00
	00076411	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,211.00
	00076434	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00076435	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00077991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00092207	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
				Total	\$ 6,199.00
0471 - ROBERT M PATERSON ELEMENTARY	00066070	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00068073	COMPUTER: MACINTOSH/G3	19980421	SURPLUS SALE	\$ 1,799.00
	00068122	COMPUTER: IMAC	19990614	SURPLUS SALE	\$ 1,248.00
	00074165	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 973.04
	00074167	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 973.04
	00074174	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074207	COMPUTER:APPLE IMAC INDIGO	20001026	SURPLUS SALE	\$ 973.04
	00074221	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074228	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074244	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00076033	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC600	20020328	SURPLUS SALE	\$ 899.00
	00076038	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC600	20020328	SURPLUS SALE	\$ 899.00
	00076047	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00076055	COMPUTER: IMAC 600	20030213	SURPLUS SALE	\$ 830.00
	00076056	COMPUTER: IMAC 600	20030213	SURPLUS SALE	\$ 830.00
	00076062	CHASSIS/MONITOR/KEYBOARD - EMAC 700	20031009	SURPLUS SALE	\$ 884.00
	00076063	CHASSIS/MONITOR/KEYBOARD - EMAC 700	20031009	SURPLUS SALE	\$ 884.00
	00076064	CHASSIS/MONITOR/KEYBOARD - EMAC 700	20031009	SURPLUS SALE	\$ 884.00
	00076071	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00076082	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,129.00
	00076088	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 943.00
	00076092	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040108	SURPLUS SALE	\$ 914.00
	00076094	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040108	SURPLUS SALE	\$ 914.00
00076098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 1,001.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0471 - ROBERT M PATERSON ELEMENTARY	00080361	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
	00080362	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
	00080364	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
	00080374	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080391	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
	00083354	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00083381	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00083382	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00083391	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00083393	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00083395	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
					Total	\$ 35,842.12
	0541 - RIDEOUT ELEMENTARY	00076384	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,020.00
00076385		CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,020.00	
00076387		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076389		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076398		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076399		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076752		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076753		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076754		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076755		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076759		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076760		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076761		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076762		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076764		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076766		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076773		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076774		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076775		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076779		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076783		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076784		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076785		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00076787		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076790		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076791		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076794		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076795		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076799		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076809		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076816		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076823		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
00076866		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0541 - RIDEOUT ELEMENTARY	00076886	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076889	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076898	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076900	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076976	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076980	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076982	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076983	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076985	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076997	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079610	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079820	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079823	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079824	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079825	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079827	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079829	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079830	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079833	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079835	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00081260	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081314	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 1,293.92
	00082527	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082528	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082529	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082534	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082627	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,101.00
	00082666	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050110	SURPLUS SALE	\$ 869.00
	00083295	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 855.00
	00083754	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00087104	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.18
					Total	$ 73,937.10
0551 - FLEMING ISLAND HIGH SCHOOL	00079543	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079581	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079866	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079926	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00079929	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00079930	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00079986	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 1,005.00
	00080657	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030911	SURPLUS SALE	\$ 1,748.00
	00083782	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083793	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
	00083800	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
	00083802	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
					Total	$ 12,509.55
0571 - SWIMMING PEN CREEK ELEMENTARY	00081558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 1,033.00

*** 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
0571 - SWIMMING PEN CREEK ELEMENTARY	00081602	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081604	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081609	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00081618	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00081626	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081634	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081639	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081641	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082253	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082262	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082307	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082308	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082337	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082383	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
				Total	\$ 19,281.00
0601 - COPPERGATE ELEMENTARY	00094769	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	THEFT/VANDALISM	\$ 880.00
				Total	\$ 880.00
0621 - OAKLEAF VILLAGE ELEMENTARY	00096325	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
				Total	\$ 880.02
9024 - CODE ENFORCEMENT	00079468	PRINTER:COLOR INKJET - HP 3000DTN	20040226	SURPLUS SALE	\$ 918.69
				Total	\$ 918.69
9106 - TITLE I	00089583	LAPTOP: LATITUDE D820 - DELL	20070510	SURPLUS SALE	\$ 1,349.00
				Total	\$ 1,349.00
				TOTAL COMPUTER	\$ 252,551.60

*** 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
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00091596	PROJECTOR: POWERLITE LCD - EPSON	20071213	JUNK/PARTS	\$ 1,075.00
				Total	\$ 1,075.00
0232 - GROVE PARK ELEMENTARY	00075465	MACHINE:ICE W/BIN S.S - MODULAR FLAKER	20021024	JUNK/PARTS	\$ 1,448.00
				Total	\$ 1,448.00
0252 - ORANGE PARK HIGH	00073119	PROJECTOR:VIDEO SHARP	20000413	SURPLUS SALE	\$ 2,648.00
	00076265	TELEVISION:27" SHARP COLOR STEREO	20011108	SURPLUS SALE	\$ 799.50
	00080250	PROJECTOR:DELL MEDIA - 2200MP	20050113	SURPLUS SALE	\$ 890.41
	00083256	PROJECTOR:MP 2200 - DELL	20050512	SURPLUS SALE	\$ 899.00
				Total	\$ 5,236.91
0361 - ORANGE PARK JUNIOR HIGH	00059964	PIANO: UPRIGHT SAMICK	19980128	SURPLUS SALE	\$ 2,200.00
	00085382	COPIER:DIGITAL W/SHT FINSH/HOLE PUNCH	20060223	TRADE IN	\$ 14,039.00
				Total	\$ 16,239.00
0371 - WILKINSON JUNIOR HIGH	00068804	CART:GOLF CLUB-CAR	19980812	SURPLUS SALE	\$ 1,995.00
				Total	\$ 1,995.00
0391 - MIDDLEBURG HIGH	00043798	LIBRARY SECURITY SYSTEM	19870728	SURPLUS SALE	\$ 4,767.45
	00046836	LIFT MOBILE W/SUPPORT/SLING	19950505	JUNK/PARTS	\$ 8,742.80
	00049693	STANDER:PRONE W/TRAY&BLOCK RIFTON	19910319	JUNK/PARTS	\$ 838.50
	00057702	STANDER:MOBILE PRONE RIFTON	19941213	JUNK/PARTS	\$ 1,565.50
	00087004	PROJECTOR:CLASSROOM DLP - MITSUBISHI	20050908	SURPLUS SALE	\$ 819.00
				Total	\$ 16,733.25
0401 - RIDGEVIEW ELEMENTARY	00031234	PIANO:WURLITZER	19830619	SURPLUS SALE	\$ 2,148.00
				Total	\$ 2,148.00
0451 - LAKE ASBURY ELEMENTARY	00054525	PLAYER:PIONEER LASER DISC	19940315	SURPLUS SALE	\$ 909.21
				Total	\$ 909.21
0551 - FLEMING ISLAND HIGH SCHOOL	00045810	TYPEWRITER: IBM WHEELWRITER	19900201	SURPLUS SALE	\$ 812.00
	00079310	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079440	CONTROLLER:MUSIC TUTOR - ROWLAND	20030828	SURPLUS SALE	\$ 4,286.00
	00087070	CAMERA: PANASONIC AG-DVC7	20051215	SURPLUS SALE	\$ 982.89
				Total	\$ 7,709.89
0571 - SWIMMING PEN CREEK ELEMENTARY	00081575	PRESENTER:PROMAX VISUAL - DP500	20040909	SURPLUS SALE	\$ 997.00
	00082414	PROJECTOR:HITACHI	20041014	SURPLUS SALE	\$ 1,035.00
	00082415	PROJECTOR:HITACHI	20041014	SURPLUS SALE	\$ 1,035.00
				Total	\$ 3,067.00
9010 - TRANSPORTATION	T0000014	TRACTOR:FORD DIESEL 5610	19821027	SURPLUS SALE	\$ 15,995.71
	00021473	MOWER:RIDING W/48" CUT ROPER	19791017	SURPLUS SALE	\$ 1,652.00
				Total	\$ 17,647.71
9021 - MAINTENANCE DEPARTMENT	00042023	SCAFFOLDING: STEEL (SAFTGREEN)	19880318	SURPLUS SALE	\$ 1,104.10

*** 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
9021 - MAINTENANCE DEPARTMENT	00056031	SPRAYER:PAINT AIRLESS BINKS	19931022	SURPLUS SALE	\$ 2,287.00
				Total	\$ 3,391.10
9051 - SCHOOL FOOD SERVICE	00024733	TABLE:HOT SERVING MOBILE	19800731	SURPLUS SALE	\$ 2,498.06
	00038688	STAND:CASHIER	19860701	SURPLUS SALE	\$ 819.00
	00040235	BAR: SALAD	19930601	SURPLUS SALE	\$ 3,533.00
	00042904	STAND:CASHIER	19861212	SURPLUS SALE	\$ 836.00
	00044789	SERVING CART W/5 HOT FOOD W	19880422	SURPLUS SALE	\$ 2,847.00
	00044798	CASHIERS STAND	19880422	SURPLUS SALE	\$ 837.00
	00044799	CASHIERS STAND	19880422	SURPLUS SALE	\$ 837.00
	00049183	UNIT:SERVING LINE	19900724	SURPLUS SALE	\$ 2,697.00
	00058356	BAR:MOBILE SALAD W/ACCESS	19940517	SURPLUS SALE	\$ 2,405.00
	00061051	UNIT: MOBILE CASHIER	19940531	SURPLUS SALE	\$ 1,235.00
	00062382	UNIT MOBILE CASHIER	19960325	SURPLUS SALE	\$ 1,224.52
	00072217	STAND:PRECISION BLM-1 CASHIER	20000914	SURPLUS SALE	\$ 1,700.00
	00079232	SERVING UNIT:HOT FOOD W/ACCESS	20030814	SURPLUS SALE	\$ 4,090.00
				Total	\$ 25,558.58
				TOTAL EQUIPMENT	\$ 103,158.65

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

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0401 - RIDGEVIEW ELEMENTARY	00030112	CASE:DISPLAY DBL DOOR GLASS	19830609	SURPLUS SALE	\$ <u>1,063.50</u>
				Total	\$ 1,063.50
				TOTAL FURNITURE	\$ 1,063.50

*** 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	T0000020	TRACTOR:FORD	19851105	SURPLUS SALE	\$ 22,252.00
	V0000072	TRUCK:FORD 3/4 TON	19910228	SURPLUS SALE	\$ 15,425.60
	V0000162	SEDAN: 4 DR CHEV CAPRICE 1995 (KHH)	20000810	SURPLUS SALE	\$ <u>1,360.93</u>
				Total	\$ 39,038.53
				TOTAL VEHICLE	\$ 39,038.53

*** 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:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,940.43
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	250,611.17
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	\$	252,551.60

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	13,669.80
TOTAL THIS REPORT - TRADE IN:	\$	14,039.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.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 - SURPLUS SALE:					\$ 75,449.85
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	\$ 103,158.65

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:					\$ 1,063.50
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

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

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	\$ 1,063.50

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

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:					\$ 39,038.53

*** 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	\$ 39,038.53
				GRAND TOTAL	\$ 395,812.28