

*** 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
0331 - S. BRYAN JENNINGS ELEMENTARY	00076309	CHASSIS/MONITOR/KEYBOARD APPLE I-MAC	20011025	SURPLUS SALE	\$ 1,166.50
				Total	\$ 1,166.50
0361 - ORANGE PARK JUNIOR HIGH	00069973	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00082128	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.98
	00082149	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	SURPLUS SALE	\$ 1,859.99
	00083311	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00085380	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060627	SURPLUS SALE	\$ 832.00
	00089289	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00
	00097637	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
				Total	\$ 8,403.99
0551 - FLEMING ISLAND HIGH SCHOOL	00079904	PRINTER:LASER - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00092055	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071025	SURPLUS SALE	\$ 880.00
				Total	\$ 1,738.85
0621 - OAKLEAF VILLAGE ELEMENTARY	00097265	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097266	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097268	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097269	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097270	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097272	LAPTOP: LATITUDE D830 - DELL	20080814	SURPLUS SALE	\$ 1,206.44
	00097273	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097274	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097275	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097279	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097280	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097282	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097284	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097285	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097287	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097288	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097289	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097290	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097292	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097293	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097294	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097295	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097296	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097298	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097299	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097300	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097301	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097303	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097304	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097306	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097307	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097308	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0621 - OAKLEAF VILLAGE ELEMENTARY	00097309	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097310	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097311	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097313	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097315	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097317	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097319	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097321	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097324	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097325	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097326	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097327	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
	00097328	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
					Total	$ 49,864.28
9004 - STUDENT SERVICES	11000568	LAPTOP - DELL LATITUDE E6410	20101210	SURPLUS SALE	\$ 1,070.64
				Total	\$ 1,070.64
9009 - SCHOOL IMPROVEMENT	00091772	TABLET:LAPTOP - FUJITSU -CORE2-XP OS	20080612	SURPLUS SALE	\$ 1,828.50
				Total	\$ 1,828.50
9040 - INFORMATION SERVICES	00077628	SERVER:POWEREDGE 2600 - DELL XEON	20040610	TRADE IN	\$ 8,686.00
	00077629	SERVER:POWEREDGE 2600 - DELL XEON	20040610	TRADE IN	\$ 8,686.00
	00077631	SERVER:POWEREDGE 2600 - DELL XEON	20040610	TRADE IN	\$ 8,686.00
	00077650	SERVER:POWEREDGE - DELL 2650	20050127	TRADE IN	\$ 3,805.00
	00078234	SERVER:POWEREDGE 2600 - DELL	20030313	TRADE IN	\$ 7,829.00
	00079047	SERVER:POWEREDGE - DELL 2600	20040422	TRADE IN	\$ 6,625.80
	00084184	SERVER: COMPUTER POWEREDGE 2850	20050811	TRADE IN	\$ 4,626.00
	00084185	SERVER: COMPUTER POWEREDGE 2850	20050811	TRADE IN	\$ 4,626.00
	00084188	SERVER: COMPUTER POWEREDGE 2850	20050811	TRADE IN	\$ 4,626.00
	00084189	SERVER: COMPUTER POWEREDGE 2850	20050811	TRADE IN	\$ 4,626.00
	00084190	SERVER: COMPUTER POWEREDGE 2850	20050811	TRADE IN	\$ 4,626.00
	00084191	SERVER: COMPUTER POWEREDGE 2850	20050811	TRADE IN	\$ 4,626.00
	00084193	SERVER: POWEREDGE 2850 (SMS)	20050811	TRADE IN	\$ 4,476.62
	00084195	SERVER: POWEREDGE 2850	20050811	TRADE IN	\$ 4,476.62
	00084197	SERVER: POWEREDGE 2850	20050811	TRADE IN	\$ 4,476.62
	00086154	DISK ARRAY-SAN DELL EMC CX300 FC	20050428	TRADE IN	\$ 94,432.09
	00086159	COMPUTER: SAN DISK ARRAY DAE2 ATA	20050428	TRADE IN	\$ 26,656.16
	00086195	SERVER: POWEREDGE 2800 - DELL	20050811	TRADE IN	\$ 5,772.00
	00086198	SERVER: POWEREDGE 2800 - DELL	20050811	TRADE IN	\$ 5,772.00
	00086210	SERVER: POWEREDGE 2800 - DELL	20050811	TRADE IN	\$ 5,772.00
	00086215	SERVER: POWEREDGE 2800 - DELL	20050811	TRADE IN	\$ 5,772.00
	00086219	SERVER: POWEREDGE 2800 - DELL	20050811	TRADE IN	\$ 5,772.00
	00086220	SERVER: POWEREDGE 2800 - DELL	20050811	TRADE IN	\$ 5,772.00
	00087351	C/M/K - DELL GX520	20060112	SURPLUS SALE	\$ 992.00
	00087371	SERVER: POWEREDGE - DELL	20060309	TRADE IN	\$ 4,923.00
	00089090	SERVER: POWEREDGE 2900 - DELL	20070111	TRADE IN	\$ 5,141.03
	00089102	SERVER: POWEREDGE-"OLSAPP02" - DELL	20060824	TRADE IN	\$ 3,977.56

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	00089103	SERVER: POWEREDGE-"OLSNCN" - DELL	20060824	TRADE IN	\$ 3,977.56
	00089105	SERVER: POWEREDGE-"OLSVC01" - DELL	20060824	TRADE IN	\$ 3,977.56
	00089110	DISK ARRAY ENCLOSURE APOS - DELL	20061003	TRADE IN	\$ 29,599.59
	00089140	DISK ARRAY ENCLOSURE - DELL	20061003	TRADE IN	\$ 27,322.42
	00089576	SERVER: POWEREDGE 2800 - DELL	20060622	TRADE IN	\$ 4,923.00
	00091085	SERVER: POWEREDGE - DELL	20070412	TRADE IN	\$ 4,540.60
	00091902	SERVER: POWEREDGE 2950 - DELL	20070111	TRADE IN	\$ 4,540.60
	00091903	SERVER: POWEREDGE 2950 - DELL	20070111	TRADE IN	\$ 4,540.60
	00091905	SERVER: POWEREDGE 2950 - DELL	20070111	TRADE IN	\$ 4,540.60
	00091906	SERVER: POWEREDGE 2900 - DELL	20070111	TRADE IN	\$ 5,141.03
	00091925	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091926	SERVER: POWEREDGE 2900 - DELL	20070322	TRADE IN	\$ 5,141.03
	00091927	SERVER: POWEREDGE 2900 - DELL	20070322	TRADE IN	\$ 5,141.03
	00091931	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091932	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091933	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091934	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091935	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091936	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091938	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00091939	SERVER: POWEREDGE 2950 - DELL	20070322	TRADE IN	\$ 4,540.60
	00092164	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092165	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092171	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 5,496.07
	00092175	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092176	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092183	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092186	SERVER: POWEREDGE 6850 - DELL	20070524	TRADE IN	\$ 14,643.45
	00092189	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092190	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092191	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092192	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00092193	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00093201	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00093202	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00093204	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 5,496.07
	00093207	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 5,496.07
	00093210	SERVER: POWEREDGE 2950 - DELL	20070524	TRADE IN	\$ 4,487.89
	00093213	SERVER: POWEREDGE 2950 - DELL	20070726	TRADE IN	\$ 3,977.56
	00093214	SERVER: POWEREDGE 2950 - DELL	20070726	TRADE IN	\$ 3,977.56
	00093215	SERVER: POWEREDGE 2950 - DELL	20070726	TRADE IN	\$ 3,977.56
	00096075	SERVER: POWEREDGE 2950 - DELL	20080724	TRADE IN	\$ 4,479.91
	00096078	SERVER: POWEREDGE 2950 - DELL	20080724	TRADE IN	\$ 4,479.91
	00096089	SERVER: POWEREDGE 2950 - DELL	20080814	TRADE IN	\$ 4,479.91
	09000689	SERVER - DELL 2950 POWEREDGE	20090423	TRADE IN	\$ 4,479.00
				Total	\$ 519,834.16
9060 - HUMAN RESOURCES	00096059	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				Total	\$ 1,105.51
				TOTAL COMPUTER	\$ 585,012.43

*** 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
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00064484	DISHWASHER:HOBART COMMERCIAL	19980205	SURPLUS SALE	\$ 3,381.40
				Total	\$ 3,381.40
0431 - RIDGEVIEW HIGH SCHOOL	00064506	SCRUBBER:MINUTEMAN CARPET	19960927	SURPLUS SALE	\$ 4,090.00
	00073985	SCRUBBER:MINUTEMAN 265 AUTOMATIC	20001012	SURPLUS SALE	\$ 4,310.80
				Total	\$ 8,400.80
0621 - OAKLEAF VILLAGE ELEMENTARY	00097373	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081113	SURPLUS SALE	\$ 3,580.00
	00097374	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081113	SURPLUS SALE	\$ 3,580.00
	00097375	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081113	SURPLUS SALE	\$ 3,580.00
				Total	\$ 10,740.00
9021 - MAINTENANCE DEPARTMENT	10001774	CABINET- HEATED PASS THRU - TRAUlsen	20100629	JUNK/PARTS	\$ 5,875.00
				Total	\$ 5,875.00
9050 - BUSINESS AFFAIRS DIVISION	00082638	COPIER: DIGITAL - RICOH AFICIO 2075S	20050922	TRADE IN	\$ 16,995.00
				Total	\$ 16,995.00
9051 - SCHOOL FOOD SERVICE	00029655	STAND:CASHIER MOBILE	19821025	SURPLUS SALE	\$ 917.00
	00056223	STAND CASHIER	19930412	SURPLUS SALE	\$ 1,223.00
	00072234	CASHIER UNIT:PRECISION MOBILE	20010927	SURPLUS SALE	\$ 1,700.00
				Total	\$ 3,840.00
				TOTAL EQUIPMENT	\$ 49,232.20

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	SW004949	SOFTWARE: FCAT PREPARATION PROGRAM	20051013	SURPLUS SALE	\$ 2,500.00
				Total	\$ 2,500.00
0411 - CLAY HILL ELEMENTARY	SW003601	AR MATH 4TH GRADE LIBRARY	20000608	JUNK/PARTS	\$ 899.00
	SW004977	LICENSE: WATERFORD FULL CURRICULUM	20070726	JUNK/PARTS	\$ 19,583.34
	SW004978	LICENSE: WATERFORD FULL CURRICULUM	20070726	JUNK/PARTS	\$ 9,791.66
				Total	\$ 30,274.00
				TOTAL SOFTWARE/AUDIO	\$ 32,774.00

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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:	\$	518,842.16
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	66,170.27
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT - Non-Capital Asset:	\$	.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$	.00
TOTAL THIS REPORT - TRANSFERRED TO DESTINY:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
	TOTAL THIS REPORT \$	585,012.43

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	5,875.00
TOTAL THIS REPORT - TRADE IN:	\$	16,995.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 26,362.20
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - TRANSFERRED TO DESTINY:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 49,232.20

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:					\$ 30,274.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 2,500.00
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-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 32,774.00

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-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00

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

PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				TOTAL THIS REPORT	\$.00

VEHICLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.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
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 667,018.63