

\*\*\* 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
0232 - GROVE PARK ELEMENTARY	00075493	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080876	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00086701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00089551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
				Total	\$ 3,270.00
0241 - W.E. CHERRY ELEMENTARY	00080608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 830.00
				Total	\$ 830.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00067634	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00
	00076342	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078640	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00078649	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00080810	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 1,067.00
	00082870	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
				Total	\$ 5,521.00
0361 - ORANGE PARK JUNIOR HIGH	00077345	LAPTOP:LATITUDE C840 - DELL P4	20030109	SURPLUS SALE	\$ 1,965.00
	00080515	PRINTER:LASER JET NETWORK HEWLETT/PAC	20031218	SURPLUS SALE	\$ 1,660.99
	00085392	LAPTOP: LATITUDE D510 - DELL PM740	20060525	SURPLUS SALE	\$ 1,211.79
				Total	\$ 4,837.78
0411 - CLAY HILL ELEMENTARY	00069008	PRINTER:XL POSTER	19980417	SURPLUS SALE	\$ 4,995.00
	00080905	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00080930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080935	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080938	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080949	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083411	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084913	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086549	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00091825	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
	00093705	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
	00093706	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
00093709	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80	
				Total	\$ 20,237.15
0501 - TYNES ELEMENTARY	00067142	FILE SERVER: 400MHZ APPLE G3	19990210	SURPLUS SALE	\$ 4,800.00
	00067194	COMPUTER:APPLE MAC G4 OS SERVER	20001109	SURPLUS SALE	\$ 4,562.00
	00088279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,199.00
				Total	\$ 10,561.00
0531 - THUNDERBOLT ELEMENTARY	00074915	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00
	00074929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 884.00

\*\*\* 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
0531 - THUNDERBOLT ELEMENTARY	00079620	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00081331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00082236	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00091616	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00
	00092828	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
				Total	\$ 6,868.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00081615	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081633	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082251	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082300	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082373	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082384	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00090578	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
				Total	\$ 6,172.00
0591 - ARGYLE ELEMENTARY SCHOOL	00082129	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.98
	00083941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084587	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 889.95
	00086290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086293	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086306	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086313	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086314	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086320	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086339	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086347	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086378	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086384	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086391	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050905	SURPLUS SALE	\$ 790.00
	00086411	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086417	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086427	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086435	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086441	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086443	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086445	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086453	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050922	SURPLUS SALE	\$ 1,626.70
00086471	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79	
				Total	\$ 21,661.62
0769 - ST. JOHNS COUNTRY DAY	00076529	CHASSIS/MONITOR/KEYBOARD - DELL P933	20010628	SURPLUS SALE	\$ 1,211.00
	00081654	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24
	00081655	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24
	00081656	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24
	00081657	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24
	00081658	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24

\*\*\* 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	
0769 - ST. JOHNS COUNTRY DAY	00081659	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081660	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081661	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081662	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081663	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081664	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081665	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081666	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081667	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081668	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081669	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081670	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081671	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081672	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00081673	LAPTOP:LATITUDE - DELL D500 PENTIUM M	20040422	SURPLUS SALE	\$ 1,340.24	
	00082604	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082605	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082606	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082609	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082613	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082614	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082615	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082616	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082617	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082618	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082619	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082620	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082622	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082623	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
					Total \$	41,519.80
	7005 - CLAY VIRTUAL ACADEMY	00083151	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
				Total \$	1,859.99	
9040 - INFORMATION SERVICES	00074393	SERVER:POWER EDGE 2400 DELL-P3 667MHZ	20001122	SURPLUS SALE	\$ 6,502.99	
	00076659	LAPTOP:LAT.C840-DELL P4 CAROL VANCE	20020822	SURPLUS SALE	\$ 1,989.00	
	00077642	SERVER:POWEREDGE - DELL 2800 XEON	20041123	SURPLUS SALE	\$ 8,276.52	
	00082698	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00	
	00091920	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03	
	00092182	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89	
	00094514	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00	
				Total \$	28,146.43	
9051 - SCHOOL FOOD SERVICE	00079483	PRINTER:LASERJET - HP 4200	20040408	SURPLUS SALE	\$ 867.00	
	00079486	PRINTER:LASERJET - HP 4200	20040408	SURPLUS SALE	\$ 867.00	
				Total \$	1,734.00	
			TOTAL COMPUTER	\$	153,218.77	

\*\*\* 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	00095953	CART: GOLF CLUB CAR BATTERY W/TOP	20080522	TRADE IN	\$ 1,490.00
	00095957	CART: GOLF CLUB CAR BATTERY W/TOP	20080814	TRADE IN	\$ 1,490.00
					Total \$ 2,980.00
0252 - ORANGE PARK HIGH	00073073	PROJECTOR/SHARP/MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
	00073248	PROJECTOR: LCD EPSON EMP50	20010823	SURPLUS SALE	\$ 1,829.00
	00073250	PROJECTOR: LCD EPSON EMP50	20010823	SURPLUS SALE	\$ 1,829.00
	00076252	PROJECTOR: LCD EPSON EMP50	20010823	SURPLUS SALE	\$ 1,829.00
	00083264	PROJECTOR:1200 LUMENS - DELL 2200MP	20050310	SURPLUS SALE	\$ 890.41
	00083265	PROJECTOR:1200 LUMENS - DELL 2200MP	20050310	SURPLUS SALE	\$ 890.41
	00083288	PROJECTOR:1200 LUMENS - DELL 2200MP	20050310	SURPLUS SALE	\$ 890.41
	00083293	SYSTEM:PROJECTOR - PROXIMA C-180	20050428	SURPLUS SALE	\$ 3,995.99
	00090341	REFRIGERATOR: REACH IN - ARCTIC AIR	20070524	SURPLUS SALE	\$ 1,465.11
					Total \$ 16,678.33
0361 - ORANGE PARK JUNIOR HIGH	00077319	PROJECTOR: HITACHI LCD MOBILE	20020124	SURPLUS SALE	\$ 1,698.00
	00077332	PROJECTOR:EPSON POWERLITE 600P	20020627	SURPLUS SALE	\$ 1,999.00
					Total \$ 3,697.00
0411 - CLAY HILL ELEMENTARY	00080918	LAMINATOR:GBC 27"	20041015	SURPLUS SALE	\$ 1,399.00
	00084745	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
					Total \$ 2,189.00
0591 - ARGYLE ELEMENTARY SCHOOL	00075525	BURNISHER:MINUTEMAN 2700 W/ACCESS	20010614	SURPLUS SALE	\$ 3,328.00
					Total \$ 3,328.00
0769 - ST. JOHNS COUNTRY DAY	00079162	PROJECTOR:LCD - VIEWSONIC PJ750-2	20030508	SURPLUS SALE	\$ 2,688.00
					Total \$ 2,688.00
9040 - INFORMATION SERVICES	00070465	SHREDDER:PAPER INTIMUS 600	19980413	SURPLUS SALE	\$ 1,399.50
					Total \$ 1,399.50
9051 - SCHOOL FOOD SERVICE	00086769	WARMER: HOT FOOD TRANSPORTER/PROOFING	20060524	SURPLUS SALE	\$ 2,294.00
					Total \$ 2,294.00
					TOTAL EQUIPMENT \$ 35,253.83

\*\*\* 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	B0000517	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,942.10
	B0000518	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,920.10
	B0000520	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,920.10
	B0000522	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,937.60
	B0000524	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,937.60
	B0000525	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,920.10
	B0000526	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,920.10
	B0000528	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 55,690.85
	B0000529	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 55,690.85
	B0000532	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 55,690.85
	V0000070	TRUCK:3/4 TON W/ TOOLBOX FORD	19901104	JUNK/PARTS	\$ 14,974.72
	V0000213	SEDAN: 4 DR CHEV CAPRICE 1995	20030925	JUNK/PARTS	\$ 1,250.85
				Total	\$ 539,795.82
				TOTAL VEHICLE	\$ 539,795.82

\*\*\* 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:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	153,218.77
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	\$	153,218.77

EQUIPMENT  
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:	\$	2,980.00
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:					\$ 32,273.83
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	\$ 35,253.83

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

\*\*\* 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 \$ .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 - 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
-----------------------------------	--	--	--	--	--------



\*\*\* 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:					\$ 16,225.57
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 523,570.25

\*\*\* 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	\$ 539,795.82
				GRAND TOTAL	\$ 728,268.42