

\*\*\* 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
0111 - BANNERMAN LEARNING CENTER	00067945	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067980	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067982	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00073897	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000629	SURPLUS SALE	\$ 1,109.00
	00082702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082740	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00083196	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00085414	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00086296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 11,513.99
	0241 - W.E. CHERRY ELEMENTARY	00073562	CHASSIS/MONITOR/KEYBOARD/300MHZ MAC G3	19990729	SURPLUS SALE
00080609		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040325	SURPLUS SALE	\$ 830.00
00080646		CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
00081733		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
00084106		CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
00084109		CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
00084208		CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
			Total	\$ 7,423.98	
0252 - ORANGE PARK HIGH	00080244	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00085470	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01
	00091739	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 880.00
			Total	\$ 3,350.01	
0261 - DOCTORS INLET ELEMENTARY	00068667	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068689	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068736	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00
	00082540	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083662	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
			Total	\$ 4,520.00	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071044	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00
	00071059	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00071071	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,053.00
	00071072	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,053.00
	00071073	LAPTOP:LATITUDE D600 PENTIUM M	20040122	SURPLUS SALE	\$ 1,622.00
	00071074	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040122	SURPLUS SALE	\$ 914.00
	00071076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040122	SURPLUS SALE	\$ 914.00
	00071077	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040122	SURPLUS SALE	\$ 914.00
	00071097	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071100	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071101	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071103	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00

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0301 - KEYSTONE HEIGHTS ELEMENTARY	00071124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071125	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071128	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071130	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071133	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071136	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071139	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050629	SURPLUS SALE	\$ 865.00
	00071140	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071141	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071142	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071144	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071145	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071147	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071148	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00081279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081804	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,097.00
	00082581	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082585	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082586	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083174	LAPTOP: LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00084319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084320	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084322	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084325	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00085601	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085602	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
00085603	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
00085604	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
00088336	LAPTOP: LATITUDE D820 - DELL	20061106	SURPLUS SALE	\$ 1,349.00	
				Total	\$ 46,191.99
0331 - S. BRYAN JENNINGS ELEMENTARY	00076345	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080812	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 859.00
	00080848	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082851	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082852	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082853	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082854	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082855	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082877	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00083201	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00083209	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083210	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083211	CHASSIS/MONITOR/COMPUTER - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083219	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083220	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083221	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083222	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083223	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083224	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083225	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083226	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083227	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083228	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083229	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083231	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083232	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083233	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083234	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083235	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083236	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083237	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083238	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083239	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083240	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083241	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083242	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
00083243	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
00083246	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
				Total	\$ 32,730.00
0341 - CLAY HIGH SCHOOL	00095108	LAPTOP: LATITUDE D830 - DELL	20071120	SURPLUS SALE	\$ 1,249.00
				Total	\$ 1,249.00
0351 - LAKESIDE JUNIOR HIGH	00077696	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00080761	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081787	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
				Total	\$ 2,638.00
0391 - MIDDLEBURG HIGH	00078894	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20030828	SURPLUS SALE	\$ 1,013.00
	00081043	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081046	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081360	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00081875	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00083542	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00
	00083547	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083752	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00084723	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00087214	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	00091089	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00091810	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00
	00091842	CHASSIS/MONITOR/KEYBOARD-IMAC - APPLE	20061214	SURPLUS SALE	\$ 1,148.00
	00092564	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00095928	CHASSIS/MONITOR/KEYBOARD - DELL	20080724	SURPLUS SALE	\$ 880.02
				Total	\$ 14,287.35
0451 - LAKE ASBURY ELEMENTARY	00077632	SERVER:POWEREDGE 2600 - DELL XEON	20040610	SURPLUS SALE	\$ 8,686.00
	00086209	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
				Total	\$ 14,458.00
0481 - LAKE ASBURY JUNIOR HIGH	00084954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085801	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085802	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085803	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085806	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085807	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085809	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085810	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085811	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085812	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085814	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085815	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085817	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085818	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085819	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085821	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085822	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085824	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085825	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085826	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085827	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085828	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085829	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085830	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085831	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085832	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085851	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085862	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085869	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085924	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085962	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
00085965	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
00085966	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
00085974	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
00085985	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
00086024	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	

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0481 - LAKE ASBURY JUNIOR HIGH	00086046	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086070	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
	00086090	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95	
	00086569	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95	
	00086573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95	
					<u>Total</u>	\$ 36,549.15
0531 - THUNDERBOLT ELEMENTARY	00074918	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00	
	00074928	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 884.00	
	00074939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 1,125.73	
	00079613	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079616	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079618	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079808	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079836	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079849	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079850	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079854	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079856	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079859	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079862	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079870	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079871	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079879	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00080193	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 936.00	
	00081322	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00	
	00081330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00	
	00082213	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00	
	00082215	CHASSIS/MONITOR/KEYBOARD - DELL P-4	20050908	SURPLUS SALE	\$ 790.00	
	00082216	CHASSIS/MONITOR/KEYBOARD - DELL P-4	20050908	SURPLUS SALE	\$ 790.00	
	00082217	CHASSIS/MONITOR/KEYBOARD - DELL P-4	20050908	SURPLUS SALE	\$ 790.00	
	00082220	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00083919	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
					<u>Total</u>	\$ 29,983.73
	0541 - RIDEOUT ELEMENTARY	00076815	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
		00076843	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
		00076844	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
		00076845	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
00076977		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 2,047.00	
00076978		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00076981		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00076984		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00079821		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
00079822		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	

\*\*\* 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	
0541 - RIDEOUT ELEMENTARY	00079826	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079828	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079832	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079834	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079839	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079841	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079843	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079844	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079845	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079846	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079847	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079848	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00080116	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00081808	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,119.00	
	00082132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00	
	00082530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082531	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082533	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082535	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082536	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082624	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,101.00	
	00082700	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083273	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083297	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 855.00	
	00083753	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00	
	00085058	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
					Total	\$ 37,056.00
	0551 - FLEMING ISLAND HIGH SCHOOL	00079562	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
		00079972	LAPTOP:LATITUDE D500 - DELL P MOBILE	20031009	SURPLUS SALE	\$ 1,624.00
		00083792	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
00083805		PRINTER: LASER JET HP	20051215	SURPLUS SALE	\$ 833.75	
00087767		SHEETFEDSCAN: FUJITSU FI-4120C2	20060209	SURPLUS SALE	\$ 964.39	
				Total	\$ 5,552.14	
9007 - INSTRUCTIONAL-SECONDARY	00091052	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 1,079.89	
	00091087	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 892.00	
				Total	\$ 1,971.89	
9009 - SCHOOL IMPROVEMENT	00081915	LAPTOP:LATITUDE - DELL D500	20040610	SURPLUS SALE	\$ 1,978.64	
	00086451	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050922	SURPLUS SALE	\$ 1,626.70	
				Total	\$ 3,605.34	
9040 - INFORMATION SERVICES	00066662	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 6,696.00	
	00069208	CHASSIS/MONITOR/KEYBOARD - NCI P2	19980206	SURPLUS SALE	\$ 2,435.83	
	00070455	ROBOTICS US:DIRECT MT.MODEM	19980421	SURPLUS SALE	\$ 3,015.00	
	00092187	SERVER: POWEREDGE 6850 - DELL	20070524	SURPLUS SALE	\$ 14,643.45	
				Total	\$ 26,790.28	
9050 - BUSINESS AFFAIRS DIVISION	00082630	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,101.00	

\*\*\* 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
					Total \$ 1,101.00
9113 - TEACHER TRAINING CENTER, FIH	00082164	PRINTER: HP LASERJET 4250N	20060512	SURPLUS SALE	\$ 1,066.44
	00091579	PRINTER: COLOR LASERJET - HP	20070524	SURPLUS SALE	\$ 1,796.00
					Total \$ 2,862.44
				TOTAL COMPUTER	\$ 283,834.29

\*\*\* 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
0232 - GROVE PARK ELEMENTARY	00080407	MOWER:48" ARIENS - 20HP EZR2048	20031023	SURPLUS SALE	\$ 3,699.00
				Total	\$ 3,699.00
0252 - ORANGE PARK HIGH	00060189	GURNEY:HOSPITAL	19950713	SURPLUS SALE	\$ 1,585.00
	00080224	PLAY AREA:CHILDREN'S MINI-LOFT	20031113	SURPLUS SALE	\$ 1,374.95
				Total	\$ 2,959.95
0301 - KEYSTONE HEIGHTS ELEMENTARY	00092487	MIXER: DIGITAL VIDEO - VIDEONICS	20080124	SURPLUS SALE	\$ 1,641.41
				Total	\$ 1,641.41
0351 - LAKESIDE JUNIOR HIGH	00093578	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00096791	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00096932	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
				Total	\$ 10,680.00
0361 - ORANGE PARK JUNIOR HIGH	00066863	MOWER:BUSH HOG SUPERIOR	19970909	SURPLUS SALE	\$ 1,400.00
				Total	\$ 1,400.00
0431 - RIDGEVIEW HIGH SCHOOL	00080992	COPIER:RICOH AFICIO DIGITAL 1918	20040108	TRADE IN	\$ 3,435.00
				Total	\$ 3,435.00
0531 - THUNDERBOLT ELEMENTARY	00074764	VCR:PANASONIC SVHS AG-1980	20000727	SURPLUS SALE	\$ 1,069.00
	00074765	VCR:PANASONIC SVHS PLAYER AG-1980	20000727	SURPLUS SALE	\$ 1,069.00
	00074873	PLAYER:PIONEER DVD 7400	20000810	SURPLUS SALE	\$ 760.00
	00074874	PLAYER:PIONEER DVD 7400	20000810	SURPLUS SALE	\$ 760.00
	00074875	PLAYER:PIONEER DVD 7400	20000810	SURPLUS SALE	\$ 760.00
				Total	\$ 4,418.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079328	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
				Total	\$ 1,629.00
9022 - OPERATIONS	00035889	WASHER: PRESSURE/SAND BLAST	19860321	SURPLUS SALE	\$ 978.00
				Total	\$ 978.00
				TOTAL EQUIPMENT	\$ 30,840.36



\*\*\* 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
0252 - ORANGE PARK HIGH	00073124	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073126	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073128	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073129	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073132	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073135	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
				Total	\$ 5,971.80
				TOTAL FURNITURE	\$ 5,971.80

\*\*\* 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	V0000045	TRUCK:DODGE RAM KHHS	19880421	SURPLUS SALE	\$ 8,576.35
	V0000095	TRUCK:F800W/20'DRY FRT BODY FORD	19941115	SURPLUS SALE	\$ 37,712.85
	V0000172	SEDAN: 4 DR FORD CROWN VIC 1992	20010308	SURPLUS SALE	\$ <u>1,233.35</u>
				Total	\$ 47,522.55
				TOTAL VEHICLE	\$ 47,522.55

\*\*\* 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:	\$	283,834.29
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	\$	283,834.29

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:	\$	3,435.00
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:					\$ 27,405.36
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	\$ 30,840.36

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:					\$ 5,971.80
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	\$ 5,971.80

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:					\$ 47,522.55

\*\*\* 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	\$ 47,522.55
				GRAND TOTAL	\$ 368,169.00