

\*\*\* 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    | 00061788                  | CHASSIS/MONT/KEYBD/PENTIUM            | 19970411                           | SURPLUS SALE   | \$ 1,125.00  |              |
|                                     | 00067800                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 19990922                           | SURPLUS SALE   | \$ 1,159.00  |              |
|                                     | 00067806                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 19990922                           | SURPLUS SALE   | \$ 1,159.00  |              |
|                                     | 00067882                  | CHASSIS/MONITOR/KEYBOARD - DELL P3    | 20010524                           | SURPLUS SALE   | \$ 1,181.00  |              |
|                                     | 00067884                  | CHASSIS/MONITOR/KEYBOARD - DELL P3    | 20010524                           | SURPLUS SALE   | \$ 1,181.00  |              |
|                                     | 00067896                  | CHASSIS/MONITOR/KEYBOARD - DELL P3    | 20011025                           | SURPLUS SALE   | \$ 1,211.00  |              |
|                                     |                           |                                       |                                    | Total          | \$ 7,016.00  |              |
| 0232 - GROVE PARK ELEMENTARY        | 00064193                  | CHASSIS/MONITOR/KEYBD/DISK            | 19990113                           | JUNK/PARTS     | \$ 1,487.00  |              |
|                                     |                           |                                       |                                    | Total          | \$ 1,487.00  |              |
| 0261 - DOCTORS INLET ELEMENTARY     | 00068628                  | COMPUTER 32MB/2GB/L2/ETHERN           | 19980303                           | SURPLUS SALE   | \$ 1,499.00  |              |
|                                     |                           |                                       |                                    | Total          | \$ 1,499.00  |              |
| 0311 - KEYSTONE HEIGHTS JR/SR HIGH  | 00064475                  | CHASSIS/MONT/KEYBD - NCI PENTIUM      | 19980122                           | SURPLUS SALE   | \$ 930.19    |              |
|                                     | 00072039                  | CHASSIS/MONT/KEYBD - NCI P266         | 19980730                           | SURPLUS SALE   | \$ 1,060.62  |              |
|                                     |                           |                                       |                                    | Total          | \$ 1,990.81  |              |
| 0331 - S. BRYAN JENNINGS ELEMENTARY | 00067591                  | CHASSIS/MONT/KYBD - NCI PENTIUM       | 19981212                           | SURPLUS SALE   | \$ 1,264.06  |              |
|                                     |                           |                                       |                                    | Total          | \$ 1,264.06  |              |
| 0381 - MONTCLAIR ELEMENTARY         | 00064266                  | CHASSIS/MONITOR/KEYBOARD - APPLE 580  | 19961017                           | SURPLUS SALE   | \$ 1,399.00  |              |
|                                     | 00066837                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 19990805                           | SURPLUS SALE   | \$ 1,157.00  |              |
|                                     | 00066839                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 19990805                           | SURPLUS SALE   | \$ 1,157.00  |              |
|                                     | 00066842                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 19990805                           | SURPLUS SALE   | \$ 1,157.00  |              |
|                                     | 00072479                  | CHASSIS/MONT/KEYBD - GATEWAY PENTIUM  | 19990120                           | SURPLUS SALE   | \$ 1,384.00  |              |
|                                     | 00074083                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 20000824                           | SURPLUS SALE   | \$ 1,250.00  |              |
|                                     | 00074508                  | CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 | 20000629                           | SURPLUS SALE   | \$ 1,466.00  |              |
|                                     | 00074597                  | CHASSIS/MONITOR/KEYBOARD - DELL P733  | 20001219                           | SURPLUS SALE   | \$ 1,286.99  |              |
|                                     | 00076159                  | CHASSIS/MONITOR/KEYBOARD - DELL P3    | 20010524                           | SURPLUS SALE   | \$ 1,181.00  |              |
|                                     | 00076202                  | CHASSIS/MONITOR/KEYBOARD - DELL P733  | 20010222                           | SURPLUS SALE   | \$ 1,207.00  |              |
|                                     | 00076208                  | CHASSIS/MONITOR/KEYBOARD - DELL P733  | 20010222                           | SURPLUS SALE   | \$ 1,207.00  |              |
|                                     |                           |                                       |                                    |                | Total        | \$ 13,851.99 |
|                                     | 0541 - RIDEOUT ELEMENTARY | 00076788                              | CHASSIS/MONITOR/KEYBOARD - DELL P3 | 20011025       | SURPLUS SALE | \$ 1,308.00  |
|                                     |                           |                                       |                                    | Total          | \$ 1,308.00  |              |
| 9004 - STUDENT SERVICES             | 00071164                  | PRINTER:LEXMARK LASER OPTRA 1255      | 19990520                           | SURPLUS SALE   | \$ 990.59    |              |
|                                     |                           |                                       |                                    | Total          | \$ 990.59    |              |
| 9040 - INFORMATION SERVICES         | 00072395                  | FAST HUB: CISCO 100                   | 19990203                           | JUNK/PARTS     | \$ 925.10    |              |
|                                     |                           |                                       |                                    | Total          | \$ 925.10    |              |
|                                     |                           |                                       |                                    | TOTAL COMPUTER | \$ 30,332.55 |              |

\*\*\* 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         |
|--------------------------------------|-----------------|--|----------|-----------------|---------------|
| 0071 - CHARLES E. BENNETT ELEMENTARY | 00055143        | COPIER:SAVIN 9035DL                    | 19970507 | TRADE IN        | \$ 10,549.00  |
|                                      |                 |  |          | Total           | \$ 10,549.00  |
| 0301 - KEYSTONE HEIGHTS ELEMENTARY   | 00071035        | COPIER:RICOH AFICIO 700 W/ATTACHMENTS  | 20010308 | TRADE IN        | \$ 30,255.00  |
|                                      | 00071036        | COPIER:RICOH DIGITAL 551 W/ATTACHMENTS | 20010308 | TRADE IN        | \$ 24,575.00  |
|                                      |                 |  |          | Total           | \$ 54,830.00  |
| 0311 - KEYSTONE HEIGHTS JR/SR HIGH   | 00038235        | VCR, 1/2"VHS PANASONIC                 | 19860910 | SURPLUS SALE    | \$ 769.70     |
|                                      |                 |  |          | Total           | \$ 769.70     |
| 9004 - STUDENT SERVICES              | 00071241        | COPIER:RICOH AFICIO 350                | 20000512 | TRADE IN        | \$ 8,017.00   |
|                                      |                 |  |          | Total           | \$ 8,017.00   |
| 9008 - ADULT/COMMUNITY EDUCATION     | 00038671        | TYPEWRITER W/SPELLSCAN                 | 19860416 | SURPLUS SALE    | \$ 1,503.00   |
|                                      |                 |  |          | Total           | \$ 1,503.00   |
| 9050 - BUSINESS AFFAIRS DIVISION     | 00079947        | COPIER:DIGITAL - RICOH AFICIO 1075     | 20030612 | TRADE IN        | \$ 17,570.00  |
|                                      | 00079948        | COPIER:DIGITAL - RICOH AFICIO 1075     | 20030612 | TRADE IN        | \$ 17,570.00  |
|                                      |                 |  |          | Total           | \$ 35,140.00  |
|                                      |                 |  |          | TOTAL EQUIPMENT | \$ 110,808.70 |

\*\*\* 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 - JUNK/PARTS:         | \$                   | 2,412.10  |
| TOTAL THIS REPORT - TRADE IN:           | \$                   | .00       |
| TOTAL THIS REPORT - THEFT/VANDALISM:    | \$                   | .00       |
| TOTAL THIS REPORT - MISSING:            | \$                   | .00       |
| TOTAL THIS REPORT - SURPLUS SALE:       | \$                   | 27,920.45 |
| TOTAL THIS REPORT - ENTERED IN ERR:     | \$                   | .00       |
| TOTAL THIS REPORT - TRANSF/DONATION:    | \$                   | .00       |
| TOTAL THIS REPORT - DESTROY/FIRE:       | \$                   | .00       |
| TOTAL THIS REPORT - THRESHOLD INCREASE: | \$                   | .00       |
|   | TOTAL THIS REPORT \$ | 30,332.55 |

EQUIPMENT  
DELETION SUMMARY SHEET

|   |                      |            |
|---|----------------------|------------|
| TOTAL THIS REPORT - ACTIVE ITEMS:       | \$                   | .00        |
| TOTAL THIS REPORT - JUNK/PARTS:         | \$                   | .00        |
| TOTAL THIS REPORT - TRADE IN:           | \$                   | 108,536.00 |
| TOTAL THIS REPORT - THEFT/VANDALISM:    | \$                   | .00        |
| TOTAL THIS REPORT - MISSING:            | \$                   | .00        |
| TOTAL THIS REPORT - SURPLUS SALE:       | \$                   | 2,272.70   |
| TOTAL THIS REPORT - ENTERED IN ERR:     | \$                   | .00        |
| TOTAL THIS REPORT - TRANSF/DONATION:    | \$                   | .00        |
| TOTAL THIS REPORT - DESTROY/FIRE:       | \$                   | .00        |
| TOTAL THIS REPORT - THRESHOLD INCREASE: | \$                   | .00        |
|   | TOTAL THIS REPORT \$ | 110,808.70 |

\*\*\* 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  |
|---|-----------------|---------------------|----------|-------------------|--------|
| FURNITURE<br>DELETION SUMMARY SHEET     |                 |                     |          |                   |        |
| TOTAL THIS REPORT - ACTIVE ITEMS:       |                 |                     |          |                   | \$ .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 - DESTROY/FIRE:       |                 |                     |          |                   | \$ .00 |
| TOTAL THIS REPORT - THRESHOLD INCREASE: |                 |                     |          |                   | \$ .00 |
|   |                 |                     |          | TOTAL THIS REPORT | \$ .00 |

SOFTWARE/AUDIO VISUAL  
DELETION SUMMARY SHEET

|   |  |  |  |                   |        |
|---|--|--|--|-------------------|--------|
| TOTAL THIS REPORT - ACTIVE ITEMS:       |  |  |  |                   | \$ .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 - DESTROY/FIRE:       |  |  |  |                   | \$ .00 |
| TOTAL THIS REPORT - THRESHOLD INCREASE: |  |  |  |                   | \$ .00 |
|   |  |  |  | TOTAL THIS REPORT | \$ .00 |

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

SOFTWARE/AUDIO VISUAL

| COST CENTER                             | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE         |
|---|-----------------|---------------------|----------|-------------|---------------|
| VEHICLE<br>DELETION SUMMARY SHEET       |                 |                     |          |             |               |
| TOTAL THIS REPORT - ACTIVE ITEMS:       |                 |                     |          |             | \$ .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 - DESTROY/FIRE:       |                 |                     |          |             | \$ .00        |
| TOTAL THIS REPORT - THRESHOLD INCREASE: |                 |                     |          |             | \$ .00        |
| TOTAL THIS REPORT                       |                 |                     |          |             | \$ .00        |
| GRAND TOTAL                             |                 |                     |          |             | \$ 141,141.25 |

RESPECTFULLY SUBMITTED: \_\_\_\_\_

COORDINATOR OF PROPERTY