

\*\*\* 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
0071 - CHARLES E. BENNETT ELEMENTARY	00066211	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
				Total	\$ 1,018.00
0111 - BANNERMAN LEARNING CENTER	00066728	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
				Total	\$ 2,268.00
0252 - ORANGE PARK HIGH	00092522	LAPTOP: LATITUDE D520 - DELL	20070628	THEFT/VANDALISM	\$ 1,211.00
	00093792	CHASSIS/MONITOR/KEYBOARD - DELL	20080327	THEFT/VANDALISM	\$ 880.02
				Total	\$ 2,091.02
0341 - CLAY HIGH	00067274	CHASSIS - NCI	19971218	SURPLUS SALE	\$ 853.62
	00070707	CHASSIS/MONT/KEYBD - NCI PENTIUM	19990126	SURPLUS SALE	\$ 1,134.16
	00073752	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04
	00073784	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00073785	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
				Total	\$ 5,510.82
0401 - RIDGEVIEW ELEMENTARY	00065844	PRINTER:HEWL/PACK LASERJET	19970904	SURPLUS SALE	\$ 833.75
	00075353	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
				Total	\$ 2,083.74
0431 - RIDGEVIEW HIGH	00068515	PRINTER:HEWL/PACK LASERJET	19970905	SURPLUS SALE	\$ 1,746.48
	00073469	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.00
				Total	\$ 2,955.48
0531 - THUNDERBOLT ELEMENTARY	00067031	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00074837	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074848	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
				Total	\$ 3,657.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00068296	PROJECTOR:SMART VIEW XTRA CCTV	19990901	SURPLUS SALE	\$ 3,686.00
				Total	\$ 3,686.00
				TOTAL COMPUTER	\$ 23,270.06

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00073004	ICE MACHINE:MONITOWOC 212A	19990317	JUNK/PARTS	\$ 1,400.00
				Total	\$ 1,400.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071040	COPIER: RICOH AFICIO 220	20010913	TRADE IN	\$ 7,254.00
				Total	\$ 7,254.00
0341 - CLAY HIGH	00073950	COPIER:RICOH FT3813	20000920	SURPLUS SALE	\$ 1,352.00
				Total	\$ 1,352.00
0411 - CLAY HILL ELEMENTARY	00080915	COPIER:PRIPORT - RICOH JP1235	20040311	TRADE IN	\$ 4,195.00
				Total	\$ 4,195.00
0431 - RIDGEVIEW HIGH	00072658	COPIER:SHARP SF-2052	19990729	TRADE IN	\$ 6,500.00
	00075970	COPIER:RICOH AFICIO 220 DIGITAL W/FEED	20010913	TRADE IN	\$ 9,118.00
	00081479	COPIER:RICOH AFICIO DIGITAL 1055	20040722	TRADE IN	\$ 8,429.50
	00082997	COIPER:DIGITAL - RICOH AFICIO 1515	20050113	TRADE IN	\$ 1,415.00
				Total	\$ 25,462.50
9001 - ADMINISTRATION-COUNTY WIDE	00074584	COPIER:RICOH AFICIO 700 W/ATTACHMENTS	20001219	TRADE IN	\$ 13,648.00
				Total	\$ 13,648.00
				TOTAL EQUIPMENT	\$ 53,311.50

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH	T0000021	TRACTOR:W/915 MOWER #WV1686 FORD	19861010	SURPLUS SALE	\$ <u>7,800.00</u>
				Total	\$ 7,800.00
				TOTAL VEHICLE	\$ 7,800.00

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COMPUTER  
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:	\$	2,091.02
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	21,179.04
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	\$	23,270.06

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,400.00
TOTAL THIS REPORT - TRADE IN:	\$	50,559.50
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	1,352.00
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	\$	53,311.50

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
FURNITURE 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 - DESTROYED FIRE/WATER:					\$ .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 - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
				TOTAL THIS REPORT	\$ .00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
VEHICLE 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:					\$ 7,800.00
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	\$ 7,800.00
				GRAND TOTAL	\$ 84,381.56

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

COORDINATOR OF PROPERTY