

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 02/28/2019

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
LCTN 0071 CHARLES E BENNETT ELEMENTARY						
Surplus Sale	00036934	SLICER:MEAT - HOBART Furniture,Fixtures & Equipment	04/22/1985	02/06/2019	2,209.00	0.00
					2,209.00	0.00
LCTN 0111 BANNERMAN LEARNING CENTER						
Surplus Sale	00067889	ICEMACHINE:SCOTSMAN SCE170A-1B Furniture,Fixtures & Equipment	08/23/2001	02/06/2019	1,406.24	0.00
					1,406.24	0.00
LCTN 0252 ORANGE PARK HIGH						
Surplus Sale	00052133	SLICER FOOD: HOBART Furniture,Fixtures & Equipment	05/26/1992	02/06/2019	2,739.00	0.00
					2,739.00	0.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Surplus Sale	00037728	SLICER MEAT STAINLESS STEEL Furniture,Fixtures & Equipment	05/25/2000	02/06/2019	1,184.06	0.00
Surplus Sale	00062388	SLICER HOBART Furniture,Fixtures & Equipment	03/25/1996	02/06/2019	3,035.00	0.00
Surplus Sale	00047651	TRACTOR/MOWER/BUSHHOG: MASSEY Furniture,Fixtures & Equipment	02/06/1990	02/11/2019	7,619.00	0.00
Surplus Sale	00078538	MOWER:ZERO TURN RADIUS - HUSQV Furniture,Fixtures & Equipment	09/11/2003	02/11/2019	4,250.00	0.00
					16,088.06	0.00
LCTN 0331 S BRYAN JENNINGS ELEMENTARY						
Surplus Sale	00048852	SLICER:W/2 EXTRA FINCES HOBART Furniture,Fixtures & Equipment	01/29/1991	02/06/2019	2,522.00	0.00
					2,522.00	0.00
LCTN 0341 CLAY HIGH SCHOOL						
Surplus Sale	00044773	FOOD SLICER Furniture,Fixtures & Equipment	04/22/1988	02/06/2019	2,247.00	0.00
Surplus Sale	00085465	LAPTOP: LATITUDE D810 P740 - D Furniture,Fixtures & Equipment	09/22/2005	02/06/2019	1,626.01	0.00
Surplus Sale	00089222	LAPTOP: LATITUDE D510 - DELL P Furniture,Fixtures & Equipment	05/11/2006	02/06/2019	1,211.79	0.00
Surplus Sale	10001570	LAPTOP - DELL LATITUDE E6410 Furniture,Fixtures & Equipment	06/10/2010	02/06/2019	1,070.64	0.00
Surplus Sale	10010574	LAPTOP - DELL LATITUDE E6400 Furniture,Fixtures & Equipment	09/10/2009	02/06/2019	1,070.64	0.00
Surplus Sale	10011415	LAPTOP - DELL LATITUDE E6400 Furniture,Fixtures & Equipment	09/24/2009	02/06/2019	1,070.64	0.00
Surplus Sale	12000477	LAPTOP: DELL LATITUDE E6420 Furniture,Fixtures & Equipment	03/08/2012	02/06/2019	1,023.65	0.00
Surplus Sale	00039733	LAMINATOR:GBC 425LM Furniture,Fixtures & Equipment	10/12/1987	02/11/2019	1,196.00	0.00
Surplus Sale	00087443	MIXER:DIGITAL VIDEO MX-4DV - V Furniture,Fixtures & Equipment	04/13/2006	02/11/2019	3,439.00	0.00
Surplus Sale	00091752	RACK: MOUNTED 6.8 " DUAL LCD P Furniture,Fixtures & Equipment	02/08/2007	02/11/2019	1,114.00	0.00
Surplus Sale	10000104	CAMCORDER: MINI DV-PANASONIC A Furniture,Fixtures & Equipment	10/22/2009	02/11/2019	1,199.00	0.00
Surplus Sale	10000105	CAMCORDER: MINI DV-PANASONIC A Furniture,Fixtures & Equipment	10/22/2009	02/11/2019	1,199.00	0.00
Surplus Sale	12000271	MACHINE: ICE - MANTIOWOC JD045 Furniture,Fixtures & Equipment	11/10/2011	02/13/2019	1,000.00	0.00

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						18,467.37	0.00
LCTN 0351 LAKESIDE JUNIOR HIGH							
Surplus Sale	00052543	SLICER: HOBART FOOD	Furniture,Fixtures & Equipment	05/26/1992	02/06/2019	2,739.00	0.00
						2,739.00	0.00
LCTN 0361 ORANGE PARK JUNIOR HIGH							
Surplus Sale	00058293	SLICER FOOD: HOBART	Furniture,Fixtures & Equipment	05/17/1994	02/06/2019	2,828.00	0.00
Surplus Sale	00069897	PRESENTER/VISUAL/WITH MIXER/EL	Furniture,Fixtures & Equipment	07/29/1999	02/06/2019	1,876.00	0.00
Surplus Sale	00069913	PROJECTOR: MULTIMEDIA - SHARP	Furniture,Fixtures & Equipment	05/11/2000	02/06/2019	2,796.00	0.00
Surplus Sale	00080532	COPIER:LASER DIGITAL IMAGER	Furniture,Fixtures & Equipment	06/10/2004	02/06/2019	1,194.82	0.00
Surplus Sale	00080538	DUPLICATOR:RICOH DIGITAL JP300	Furniture,Fixtures & Equipment	10/28/2004	02/06/2019	5,691.00	0.00
Surplus Sale	00080544	DUPLICATOR:DIGITAL - RICOH JP1	Furniture,Fixtures & Equipment	12/16/2004	02/06/2019	4,397.00	0.00
Surplus Sale	00080677	PROJECTOR:LCD SVGA - PHILIPS	Furniture,Fixtures & Equipment	05/27/2004	02/06/2019	1,295.00	0.00
Surplus Sale	11000252	DUPLICATOR: DIGITAL - RICOH DX	Furniture,Fixtures & Equipment	10/07/2010	02/06/2019	3,314.00	0.00
Surplus Sale	15000674	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	02/06/2019	2,265.99	0.00
						25,657.81	0.00
LCTN 0371 WILKINSON JUNIOR HIGH							
Surplus Sale	00034319	SLICER: AUTOMATIC	Furniture,Fixtures & Equipment	12/20/1985	02/06/2019	2,311.00	0.00
						2,311.00	0.00
LCTN 0391 MIDDLEBURG HIGH SCHOOL							
Surplus Sale	00024734	SLICER:FOOD	Furniture,Fixtures & Equipment	07/08/1980	02/06/2019	1,133.00	0.00
Surplus Sale	00059514	ALIGNMENT SYSTEM:ACAN	Furniture,Fixtures & Equipment	05/19/1995	02/11/2019	24,003.03	0.00
						25,136.03	0.00
LCTN 0411 CLAY HILL ELEMENTARY							
Surplus Sale	00048779	SLICER:HOBART	Furniture,Fixtures & Equipment	06/11/1990	02/07/2019	2,480.00	0.00
						2,480.00	0.00
LCTN 0431 RIDGEVIEW HIGH SCHOOL							
Surplus Sale	00040941	SLICER:HOBART FOOD	Furniture,Fixtures & Equipment	06/30/1986	02/06/2019	2,172.00	0.00
Surplus Sale	00095649	COPIER: DIGITAL W/FINISHER/PUN	Furniture,Fixtures & Equipment	06/12/2008	02/06/2019	11,976.00	0.00
Surplus Sale	10001557	DUPLICATOR:W/DOC FEED/CAB-RICO	Furniture,Fixtures & Equipment	06/29/2010	02/06/2019	3,314.00	0.00
Surplus Sale	11000721	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	02/24/2011	02/06/2019	6,412.00	0.00
Surplus Sale	11000722	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	02/24/2011	02/06/2019	6,412.00	0.00

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						30,286.00	0.00
LCTN 0451 LAKE ASBURY ELEMENTARY							
Surplus Sale	00042896	SLICER:FOOD	Furniture,Fixtures & Equipment	12/12/1986	02/08/2019	2,285.00	0.00
						2,285.00	0.00
LCTN 0481 LAKE ASBURY JUNIOR HIGH							
Surplus Sale	00086857	DUPLICATOR: DIGITAL W/CABINET	Furniture,Fixtures & Equipment	06/12/2008	02/06/2019	3,318.00	0.00
Surplus Sale	00087794	SLICER: FOOD - HOBART	Furniture,Fixtures & Equipment	05/24/2006	02/06/2019	3,400.00	0.00
						6,718.00	0.00
LCTN 0491 WILKINSON ELEMENTARY							
Surplus Sale	16000529	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000530	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000531	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000532	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000533	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000534	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000535	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000536	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000538	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000539	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
Surplus Sale	16000540	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	3,122.00	0.00
						34,342.00	0.00
LCTN 0501 TYNES ELEMENTARY							
Surplus Sale	00058292	SLICER FOOD: HOBART	Furniture,Fixtures & Equipment	05/17/1994	02/06/2019	2,828.00	0.00
						2,828.00	0.00
LCTN 0511 MCRAE ELEMENTARY							
Surplus Sale	12000088	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	02/06/2019	1,060.43	0.00
Surplus Sale	00062389	SLICER FOOD:HOBART	Furniture,Fixtures & Equipment	03/25/1996	02/07/2019	3,035.00	0.00
						4,095.43	0.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Surplus Sale	00058294	SLICER FOOD: HOBART	Furniture,Fixtures & Equipment	05/17/1994	02/07/2019	2,828.00	0.00
						2,828.00	0.00

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<u>LCTN</u> <u>0531</u> <u>THUNDERBOLT ELEMENTARY</u>							
Surplus Sale	00072185	SLICER:HOBART 2712 W/ACCESSORI	Furniture,Fixtures & Equipment	06/29/2000	02/07/2019	3,409.00	0.00
					3,409.00	0.00	
<u>LCTN</u> <u>0541</u> <u>RIDEOUT ELEMENTARY</u>							
Surplus Sale	00072225	MACHINE:HOBART SLICER 2712 W/A	Furniture,Fixtures & Equipment	02/08/2001	02/07/2019	3,409.00	0.00
					3,409.00	0.00	
<u>LCTN</u> <u>0551</u> <u>FLEMING ISLAND HIGH SCHOOL</u>							
Surplus Sale	00072243	SLICER:FOOD W/ACCESSORIES - HO	Furniture,Fixtures & Equipment	07/24/2003	02/06/2019	3,560.00	0.00
					3,560.00	0.00	
<u>LCTN</u> <u>0591</u> <u>ARGYLE ELEMENTARY SCHOOL</u>							
Surplus Sale	00088251	SLICER: FOOD - HOBART	Furniture,Fixtures & Equipment	02/23/2006	02/06/2019	3,400.00	0.00
Surplus Sale	00060059	GOLF CART: NURSE E-Z-GO	Furniture,Fixtures & Equipment	09/06/1996	02/08/2019	1,000.00	0.00
					4,400.00	0.00	
<u>LCTN</u> <u>0601</u> <u>COPPERGATE ELEMENTARY</u>							
Surplus Sale	00093175	SLICER: FOOD - HOBART	Furniture,Fixtures & Equipment	05/15/2007	02/06/2019	3,573.48	0.00
					3,573.48	0.00	
<u>LCTN</u> <u>0611</u> <u>OAKLEAF JUNIOR HIGH</u>							
Surplus Sale	00090456	SLICER: FOOD - HOBART	Furniture,Fixtures & Equipment	09/12/2006	02/06/2019	3,680.00	0.00
					3,680.00	0.00	
<u>LCTN</u> <u>0631</u> <u>SHADOWLAWN ELEMENTARY</u>							
Surplus Sale	00096216	SLICER: FOOD - HOBART	Furniture,Fixtures & Equipment	08/14/2008	02/07/2019	4,555.10	0.00
					4,555.10	0.00	
<u>LCTN</u> <u>9005</u> <u>EXCEPTIONAL STUDENT EDUCATION</u>							
Surplus Sale	10001211	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	04/22/2010	02/06/2019	1,070.64	0.00
Surplus Sale	12000087	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	02/06/2019	1,060.43	0.00
Surplus Sale	12000089	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	02/06/2019	1,157.27	0.00
Surplus Sale	12000091	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	02/06/2019	1,060.43	0.00
Surplus Sale	12000093	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	02/06/2019	1,060.43	0.00
Surplus Sale	12000843	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	06/07/2012	02/06/2019	1,123.54	0.00
Surplus Sale	12000844	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	06/07/2012	02/06/2019	1,123.54	0.00
Surplus Sale	12000845	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	06/07/2012	02/06/2019	1,123.54	0.00

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Surplus Sale	12000847	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	06/07/2012	02/06/2019	1,123.54	0.00
Surplus Sale	13100156	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	10/25/2012	02/06/2019	1,220.38	0.00
Surplus Sale	13100159	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	10/25/2012	02/06/2019	1,123.54	0.00
Surplus Sale	13100424	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,025.70	0.00
Surplus Sale	13100425	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,025.70	0.00
Surplus Sale	13100426	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,122.54	0.00
Surplus Sale	13100427	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,122.54	0.00
Surplus Sale	13100429	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,025.70	0.00
Surplus Sale	13100432	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,280.43	0.00
Surplus Sale	13100433	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	03/14/2013	02/06/2019	1,280.43	0.00
						20,130.32	0.00
<u>LCTN</u>	9009	SCH IMPROVEMENT & PROF DEVEL					
Surplus Sale	16000618	IMAC: APPLE 21.5 " MK452LL/A"	Furniture,Fixtures & Equipment	05/12/2016	02/06/2019	1,518.00	0.00
						1,518.00	0.00
<u>LCTN</u>	9050	BUSINESS AFFAIRS DIVISION					
Surplus Sale	00059428	TELEVISION:17 " COLOR ENLARGER	Furniture,Fixtures & Equipment	07/05/1995	02/06/2019	3,630.00	0.00
						3,630.00	0.00
<u>LCTN</u>	9110	FOOD & NUTRITION SERVICES					
Surplus Sale	00096242	SLICER: FOOD - HOBART	Furniture,Fixtures & Equipment	08/14/2008	02/06/2019	4,555.10	0.00
						4,555.10	0.00

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
241,557.94		0.00	0.00	0.00	241,557.94	0.00

Note: JANUARY 2019 DELETIONS

Disposal Method Descriptions:

JUNK/PARTS - Part(s) of an asset are used and remainder of part(s) are sold, recycled or disposed

TRADE-IN - Vendor issues a credit towards a new purchase

THEFT/VANDALISM - Items stolen or broken (police report attached)

MISSING - Items lost and are not found during property inventory (Annually)

SURPLUS SALE - Items that are outdated, not working or obsolete. Items are either sold, recycled or disposed

ENTERED IN ERROR- Not used

TRANSFER/DONATION - From Clay County District to an Outside Agency (Approved by Board or Superintendent)

DESTROYED - Fire/Natural Disaster, etc.

THRESHOLD (ex. \$750 TO \$1000)