

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 01/31/2019

<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 0020 FL YOUTH CHALLENGE ACADEMY						
Surplus Sale	00062269	PRESENTER:ELMO VISUAL	Furniture,Fixtures & Equipment	03/26/1996	01/14/2019	3,699.00
						3,699.00
LCTN 0232 GROVE PARK ELEMENTARY						
Surplus Sale	13000167	LICENSE: SME FULL CURRICULUM-4	Computer Software	09/13/2012	01/14/2019	37,515.00
						37,515.00
LCTN 0252 ORANGE PARK HIGH						
Junk/Parts	00013347	LOCKERS:STUDENT	Furniture,Fixtures & Equipment	09/02/1975	01/14/2019	7,800.49
Surplus Sale	00052083	4500	Furniture,Fixtures & Equipment	07/15/1991	01/14/2019	2,969.08
Surplus Sale	00052119	OSCILLOSCOPE	Furniture,Fixtures & Equipment	08/30/1991	01/14/2019	1,246.71
Surplus Sale	00073182	SYSTEM:ANTIFREEZE SERVICE CENT	Furniture,Fixtures & Equipment	11/09/2000	01/14/2019	1,336.59
Surplus Sale	00073247	PROJECTOR:LCD EMP50	Furniture,Fixtures & Equipment	08/23/2001	01/14/2019	1,829.00
Surplus Sale	00073249	PROJECTOR: LCD EPSON EMP50	Furniture,Fixtures & Equipment	08/23/2001	01/14/2019	1,829.00
Surplus Sale	00073966	WASHER:HONDA 3000 PSI PRESSURE	Furniture,Fixtures & Equipment	02/17/2000	01/14/2019	1,254.42
Surplus Sale	00076251	PROJECTOR: LCD EPSON EMP50	Furniture,Fixtures & Equipment	08/23/2001	01/14/2019	1,829.00
Surplus Sale	00076253	PROJECTOR: LCD EPSON EMP50	Furniture,Fixtures & Equipment	08/23/2001	01/14/2019	1,829.00
Surplus Sale	00076293	TOOL PACKAGE: ASEP	Furniture,Fixtures & Equipment	11/08/2001	01/14/2019	3,081.02
Surplus Sale	00077292	PROJECTOR:LCD/SVGA LC4433 - PH	Furniture,Fixtures & Equipment	12/19/2002	01/14/2019	1,375.00
Surplus Sale	00077296	PROJECTOR:LCD/SVGA LC4433 - PH	Furniture,Fixtures & Equipment	12/19/2002	01/14/2019	1,375.00
Surplus Sale	00078402	PROJECTOR:DUKANE W/PADS CPS	Furniture,Fixtures & Equipment	04/10/2003	01/14/2019	2,772.50
Surplus Sale	00078403	PROJECTOR:DUKANE W/PADS CPS	Furniture,Fixtures & Equipment	04/10/2003	01/14/2019	2,772.50
Surplus Sale	00078428	ACTIVBOARD:ACADEMIC W/15 ACTIV	Furniture,Fixtures & Equipment	06/26/2003	01/14/2019	3,130.50
Surplus Sale	00084783	ANALYZER:FGA GAS - SNAP-OM	Furniture,Fixtures & Equipment	05/12/2005	01/14/2019	4,396.00
Surplus Sale	00091710	PROJECTOR: LCD XGA 2600A - MIT	Furniture,Fixtures & Equipment	03/22/2007	01/14/2019	1,697.00
Surplus Sale	00091711	PROJECTOR: LCD XGA 2600A - MIT	Furniture,Fixtures & Equipment	05/24/2007	01/14/2019	1,697.00
Surplus Sale	00093833	MACHINE: TIRE CHANGER - COATS	Furniture,Fixtures & Equipment	06/12/2008	01/14/2019	5,110.00
Surplus Sale	00095551	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/13/2007	01/14/2019	1,075.00
Surplus Sale	00095552	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/13/2007	01/14/2019	1,075.00
Surplus Sale	00095553	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/13/2007	01/14/2019	1,075.00
						52,554.81
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Trade-In	11000557	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	01/13/2011	01/14/2019	6,414.00
						6,414.00

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LAKESIDE ELEMENTARY							
Surplus Sale	00071995	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	09/25/2003	01/14/2019	1,248.00	0.00
Surplus Sale	00073470	CHASSIS/MONITOR/KEYBOARD - GAT	Furniture,Fixtures & Equipment	05/20/1999	01/14/2019	1,209.00	0.00
					2,457.00	0.00	
ORANGE PARK JUNIOR HIGH							
Surplus Sale	00069942	PRINTER:HP LASERJET 4050N	Furniture,Fixtures & Equipment	09/28/2000	01/14/2019	1,178.07	0.00
Surplus Sale	00077087	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	11/29/2001	01/14/2019	1,081.00	0.00
Surplus Sale	00077340	PRINTER:LASERJET 4100DTN HEWL/	Furniture,Fixtures & Equipment	10/10/2002	01/14/2019	2,022.49	0.00
Surplus Sale	00080526	PRINTER: LASERJET 4200 HEWLETT	Furniture,Fixtures & Equipment	05/13/2004	01/14/2019	1,660.99	0.00
Surplus Sale	00089317	PRINTER: LASERJET MULTIFUNCTIO	Furniture,Fixtures & Equipment	03/27/2008	01/14/2019	1,349.75	0.00
					7,292.30	0.00	
WILKINSON JUNIOR HIGH							
Surplus Sale	00095460	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	02/28/2008	01/14/2019	1,249.00	0.00
Surplus Sale	09000161	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000162	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000163	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000164	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000166	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000167	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000169	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000171	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000172	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000173	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000175	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000176	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000180	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000181	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000182	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000183	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000184	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000185	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000188	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000191	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00

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Surplus Sale	09000192	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	09000659	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/14/2009	01/14/2019	1,177.57	0.00
Surplus Sale	10011744	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	01/14/2019	1,070.64	0.00
Surplus Sale	11000185	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	01/14/2019	1,124.70	0.00
Surplus Sale	11000189	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	01/14/2019	1,124.70	0.00
						30,475.58	0.00
LCTN 0401 RIDGEVIEW ELEMENTARY							
Surplus Sale	00080141	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	01/14/2019	2,018.00	0.00
Surplus Sale	00080143	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	01/14/2019	2,018.00	0.00
Surplus Sale	00080150	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	01/14/2019	2,018.00	0.00
Surplus Sale	00080151	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	01/14/2019	2,018.00	0.00
Surplus Sale	00083180	LAPTOP:LATITUDE - DELL D800 PE	Furniture,Fixtures & Equipment	12/16/2004	01/14/2019	1,859.99	0.00
Surplus Sale	00089579	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	02/22/2007	01/14/2019	1,349.00	0.00
Surplus Sale	00089720	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	04/12/2007	01/14/2019	1,349.00	0.00
Surplus Sale	00091690	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	05/24/2007	01/14/2019	1,349.00	0.00
Surplus Sale	00092283	LAPTOP: MACBOOK INTEL CORE 2 D	Furniture,Fixtures & Equipment	08/23/2007	01/14/2019	1,965.00	0.00
Surplus Sale	00092299	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	05/22/2008	01/14/2019	1,206.73	0.00
Surplus Sale	00092300	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	05/22/2008	01/14/2019	1,206.73	0.00
Surplus Sale	10001383	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	01/14/2019	1,165.48	0.00
Surplus Sale	10011742	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	01/14/2019	1,070.64	0.00
						20,593.57	0.00
LCTN 0481 LAKE ASBURY JUNIOR HIGH							
Surplus Sale	00084700	TELEVISION: 36 " W/CART - SON	Furniture,Fixtures & Equipment	08/11/2005	01/14/2019	1,039.00	0.00
Junk/Parts	00084872	EQUIPMENT: PERSONNEL DEVELOPME	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	2,124.00	0.00
Junk/Parts	00084873	EQUIPMENT: HOUSING, INTERIOR D	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	2,381.00	0.00
Junk/Parts	00084874	EQUIPMENT: GOAL SETTING AND CA	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	2,285.00	0.00
Junk/Parts	00084875	EQUIPMENT: NUTRITION AND WELLN	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	3,432.00	0.00
Junk/Parts	00084876	EQUIPMENT: CHILD CARE MODULE	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	4,280.00	0.00
Junk/Parts	00084877	EQUIPMENT: INTERPERSONAL DEVEL	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	1,771.00	0.00
Junk/Parts	00084878	EQUIPMENT FASHION & DESIGN MOD	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	4,931.00	0.00
Junk/Parts	00084879	EQUIPMENT:HOUSING INTERIOR FUR	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	2,131.00	0.00
Junk/Parts	00084880	EQUIPMENT:TEXTILES AND APPAREL	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	5,181.00	0.00
Junk/Parts	00084881	EQUIPMENT:PERSONAL APPERANCE M	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	4,144.00	0.00

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Junk/Parts	00084882	EQUIPMENT:PERSONAL APPERANCE M	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	4,394.00	0.00
Junk/Parts	00084883	EQUIPMENT: HOSPITALITY TOURISM	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	1,680.00	0.00
Junk/Parts	00084884	EQUIPMENT: CONSUMER EDUCATION	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	2,535.00	0.00
Junk/Parts	00084885	EQUIPMENT: FASHION AND DESIGN	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	5,181.00	0.00
Junk/Parts	00084943	EQUIPMENT: CHILD CARE MODULE	Furniture,Fixtures & Equipment	06/23/2005	01/14/2019	4,030.00	0.00
Surplus Sale	00092417	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/26/2007	01/14/2019	2,546.08	0.00
						54,065.08	0.00
LCTN 0511 MCRAE ELEMENTARY							
Surplus Sale	00059135	HUTCH CORNER UNIT	Furniture,Fixtures & Equipment	05/31/1994	01/14/2019	1,147.50	0.00
Surplus Sale	00062285	MICROPHONE HEAD-HELD W/ACCE	Furniture,Fixtures & Equipment	05/31/1996	01/14/2019	1,121.00	0.00
Surplus Sale	00081502	PROJECTOR:MULTIPURPOSE - DELL	Furniture,Fixtures & Equipment	05/13/2004	01/14/2019	1,688.07	0.00
Surplus Sale	00088681	LAPTOP: LATITUDE D520 - DELL	Furniture,Fixtures & Equipment	06/14/2007	01/14/2019	1,211.00	0.00
Surplus Sale	00091759	CAMCORDER: DIGITAL W/LENS KIT	Furniture,Fixtures & Equipment	02/22/2007	01/14/2019	2,049.00	0.00
Surplus Sale	00091760	CAMCORDER: DIGITAL W/LENS KIT	Furniture,Fixtures & Equipment	02/22/2007	01/14/2019	2,049.00	0.00
Trade-In	12000096	COPIER:IMAGERUNNER ADVANCE-CAN	Furniture,Fixtures & Equipment	11/10/2011	01/14/2019	5,755.00	0.00
						15,020.57	0.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Surplus Sale	00062597	TABLE TRACTION W/PNEUMATIC	Furniture,Fixtures & Equipment	03/01/1996	01/14/2019	2,285.29	0.00
Surplus Sale	00096149	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/12/2008	01/14/2019	1,018.00	0.00
Surplus Sale	00096150	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/12/2008	01/14/2019	1,018.00	0.00
Surplus Sale	09000407	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	01/14/2019	1,177.57	0.00
Surplus Sale	10011524	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/22/2009	01/14/2019	1,070.64	0.00
Surplus Sale	12000222	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	12/15/2011	01/14/2019	1,060.43	0.00
						7,629.93	0.00
LCTN 0651 PLANTATION OAKS ELEMENTARY							
Surplus Sale	00096143	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	06/12/2008	01/14/2019	1,206.73	0.00
						1,206.73	0.00
LCTN 9006 DEPT OF ELEMENTARY EDUCATION							
Surplus Sale	10001896	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	07/29/2010	01/14/2019	1,070.64	0.00
Surplus Sale	10001901	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	07/29/2010	01/14/2019	1,070.64	0.00
						2,141.28	0.00
LCTN 9010 TRANSPORTATION							

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Surplus Sale	12000013	MACHINE: ICE - ICE-O-MATIC ICE	Furniture,Fixtures & Equipment	08/25/2011	01/14/2019	1,355.65	0.00
						1,355.65	0.00
LCTN 9022 OPERATIONS							
Surplus Sale	00091382	PRINTER: DATACARD CP80 PHOTO C	Furniture,Fixtures & Equipment	06/14/2007	01/14/2019	3,995.00	0.00
Surplus Sale	00091383	CAMERA: PHOTO POINT - OLYMPUS	Furniture,Fixtures & Equipment	06/14/2007	01/14/2019	1,695.00	0.00
Junk/Parts	SW004975	LICENSE: ID CENTRE SILVER SOFT	Computer Software	06/14/2007	01/14/2019	2,250.00	0.00
						7,940.00	0.00
LCTN 9040 INFORMATION SERVICES							
Surplus Sale	00077896	CUTTER:MBM TRIUMPH -3915	Furniture,Fixtures & Equipment	04/10/2003	01/14/2019	2,713.00	0.00
Surplus Sale	00081354	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	02/12/2004	01/14/2019	1,504.33	0.00
Surplus Sale	12000128	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	01/14/2019	1,160.32	0.00
Surplus Sale	12000566	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	01/14/2019	1,123.54	0.00
Surplus Sale	12000567	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	01/14/2019	1,123.54	0.00
Surplus Sale	12000568	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	01/14/2019	1,123.54	0.00
						8,748.27	0.00
LCTN 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00040244	BOX:MILK PRECISION	Furniture,Fixtures & Equipment	05/17/1993	01/14/2019	3,245.00	0.00
Surplus Sale	00042908	CART:MILK MOBILE	Furniture,Fixtures & Equipment	12/12/1986	01/14/2019	2,843.00	0.00
Surplus Sale	00045977	CART MILK	Furniture,Fixtures & Equipment	08/18/1992	01/14/2019	3,259.00	0.00
Surplus Sale	00058253	CABINET:HOT W/CASTER/BRAKES CR	Furniture,Fixtures & Equipment	12/17/1993	01/14/2019	1,913.00	0.00
Surplus Sale	00090473	CART: MILK SMALL - BEVERAGE AI	Furniture,Fixtures & Equipment	09/12/2006	01/14/2019	1,504.00	0.00
						12,764.00	0.00

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
232,107.77		0.00	0.00	39,765.00	271,872.77	0.00

Note: December 2018 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)