

Clay County Public Schools  
Monthly Deletion Report  
For Month Ending: 01/31/2022

<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>
<b>LCTN 0252 ORANGE PARK HIGH</b>							
Surplus Sale	10000152	SYSTEM: WHEEL ALIGNMENT - HUNT	Furniture,Fixtures & Equipment	11/12/2009	01/05/2022	10,306.23	10,306.23
Junk/Parts	11000603	C/M/K - APPLE IMAC 21.5 " BF53	Furniture,Fixtures & Equipment	02/24/2011	01/05/2022	1,168.00	1,168.00
Surplus Sale	14001299	COMPRESSOR: AIR 10HP INGERSOLL	Furniture,Fixtures & Equipment	05/22/2014	01/05/2022	2,844.00	2,065.29
						<b>14,318.23</b>	<b>13,539.52</b>
<b>LCTN 0271 MIDDLEBURG ELEMENTARY</b>							
Surplus Sale	14001187	SERVER - POWEREDGE - DELL R720	Furniture,Fixtures & Equipment	04/10/2014	01/05/2022	3,800.00	3,800.00
						<b>3,800.00</b>	<b>3,800.00</b>
<b>LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY</b>							
Surplus Sale	14001296	SERVER - POWEREDGE - DELL R720	Furniture,Fixtures & Equipment	04/10/2014	01/05/2022	3,800.00	3,800.00
						<b>3,800.00</b>	<b>3,800.00</b>
<b>LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH</b>							
Surplus Sale	00075196	WEIGHT MACHINE;SMITH MACHINE	Furniture,Fixtures & Equipment	06/13/2002	01/05/2022	2,406.00	2,406.00
						<b>2,406.00</b>	<b>2,406.00</b>
<b>LCTN 0331 S BRYAN JENNINGS ELEMENTARY</b>							
Surplus Sale	00055460	LAMINATING SYSTEM: 25 " GBC425	Furniture,Fixtures & Equipment	10/29/1996	01/05/2022	1,600.00	1,600.00
Surplus Sale	00083217	DEVICE:SMART BOARD W/STAND - S	Furniture,Fixtures & Equipment	04/28/2005	01/05/2022	1,362.50	1,362.50
Surplus Sale	12000426	LAMINATOR: CANTENA 65R	Furniture,Fixtures & Equipment	03/08/2012	01/05/2022	2,647.00	2,647.00
						<b>5,609.50</b>	<b>5,609.50</b>
<b>LCTN 0352 LAKESIDE ELEMENTARY</b>							
Junk/Parts	13000381	COPIER: DIGITAL - RICOH MP5002	Furniture,Fixtures & Equipment	03/14/2013	01/05/2022	4,715.00	4,265.95
						<b>4,715.00</b>	<b>4,265.95</b>
<b>LCTN 0361 ORANGE PARK JR HIGH</b>							
Surplus Sale	12000601	SERVER - POWEREDGE - DELL R710	Furniture,Fixtures & Equipment	04/12/2012	01/05/2022	6,363.50	6,363.50
						<b>6,363.50</b>	<b>6,363.50</b>
<b>LCTN 0371 WILKINSON JR HIGH</b>							
Surplus Sale	00090489	DEFIBRILLATOR:HEARTSTART FRX-P	Furniture,Fixtures & Equipment	12/14/2006	01/05/2022	1,150.00	1,150.00
Surplus Sale	00095692	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	01/05/2022	2,175.00	2,175.00
Surplus Sale	17000066	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	09/08/2016	01/05/2022	1,130.90	457.75
						<b>4,455.90</b>	<b>3,782.75</b>
<b>LCTN 0411 CLAY HILL ELEMENTARY</b>							

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 01/31/2022

<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>
Surplus Sale	15000853	CART: IPAD/TABLET-JAR SYSTEMS	Furniture,Fixtures & Equipment	06/04/2015	01/05/2022	2,371.06	2,371.06
						<b>2,371.06</b>	<b>2,371.06</b>
<b><u>LCTN</u>      <u>0431</u>      <u>RIDGEVIEW HIGH SCHOOL</u></b>							
Junk/Parts	00069637	DRYER:INDUSTRIAL 30LB.CAP SPEE	Furniture,Fixtures & Equipment	05/05/1998	01/05/2022	1,159.00	1,159.00
Junk/Parts	00070184	ELECTROPHORESIS EQUIP. PACK	Furniture,Fixtures & Equipment	03/27/1998	01/05/2022	1,600.00	1,600.00
						<b>2,759.00</b>	<b>2,759.00</b>
<b><u>LCTN</u>      <u>0551</u>      <u>FLEMING ISLAND HIGH SCHOOL</u></b>							
Junk/Parts	12000163	COPIER:COLOR W/FINISHER - RICO	Furniture,Fixtures & Equipment	11/10/2011	01/05/2022	5,161.00	5,161.00
Junk/Parts	12000196	COPIER:DIGITAL W/FEEDER-RICOH	Furniture,Fixtures & Equipment	11/10/2011	01/05/2022	3,246.00	3,246.00
Surplus Sale	AV005051	WHITEBOARD: 9 PERIOD MAGNETIC	Audiovisual	04/12/2007	01/05/2022	1,918.00	0.00
						<b>10,325.00</b>	<b>8,407.00</b>
<b><u>LCTN</u>      <u>0651</u>      <u>PLANTATION OAKS ELEMENTARY</u></b>							
Surplus Sale	09000760	CAMCORDER - PANASONIC AG-DVC20	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	1,199.00	1,199.00
						<b>1,199.00</b>	<b>1,199.00</b>
<b><u>LCTN</u>      <u>0661</u>      <u>OAKLEAF HIGH SCHOOL</u></b>							
Junk/Parts	11000278	DRUMS: QUINT MARCHING SET-YAMA	Furniture,Fixtures & Equipment	11/10/2010	01/05/2022	1,237.00	1,237.00
Junk/Parts	11000279	DRUMS: QUINT MARCHING SET-YAMA	Furniture,Fixtures & Equipment	11/10/2010	01/05/2022	1,237.00	1,237.00
						<b>2,474.00</b>	<b>2,474.00</b>
<b><u>LCTN</u>      <u>9040</u>      <u>INFORMATION AND TECH SERVICES</u></b>							
Surplus Sale	00092168	SERVER: POWEREDGE 2950 - DELL	Furniture,Fixtures & Equipment	05/24/2007	01/05/2022	5,496.07	5,496.07
Surplus Sale	00092197	SERVER: POWEREDGE 2950 - DELL	Furniture,Fixtures & Equipment	05/24/2007	01/05/2022	5,496.07	5,496.07
Surplus Sale	00096076	SERVER: POWEREDGE(2 PARTS) W/D	Furniture,Fixtures & Equipment	07/24/2008	01/05/2022	12,995.00	12,995.00
Surplus Sale	09000743	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	06/25/2009	01/05/2022	13,577.66	13,577.66
Surplus Sale	09000744	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	06/25/2009	01/05/2022	13,577.66	13,577.66
Surplus Sale	09000745	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	06/25/2009	01/05/2022	13,577.66	13,577.66
Surplus Sale	09000747	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	06/25/2009	01/05/2022	13,577.66	13,577.66
Surplus Sale	09000774	SERVER - POWEREDGE R710	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	10,464.94	10,464.94
Surplus Sale	09000775	SERVER - POWEREDGE R710	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	10,464.94	10,464.94
Surplus Sale	09000776	SERVER - POWEREDGE R710	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	10,464.94	10,464.94
Surplus Sale	09000777	SERVER - POWEREDGE R710	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	10,464.94	10,464.94
Surplus Sale	09000778	SERVER - POWEREDGE R710	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	10,464.94	10,464.94
Surplus Sale	09000779	EQUALLOGIC - DELL PS6000XV	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	61,626.73	61,626.73

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 01/31/2022

<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>
Surplus Sale	09000780	EQUALLOGIC - DELL PS6000XV	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	61,626.73	61,626.73
Surplus Sale	09000781	EQUALLOGIC - DELL PS6000XV	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	61,626.73	61,626.73
Surplus Sale	09000782	EQUALLOGIC - DELL PS6000XV	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	61,626.73	61,626.73
Surplus Sale	09000790	DRIVE ENCLOSURE-DELL POWERVAUL	Furniture,Fixtures & Equipment	07/23/2009	01/05/2022	32,171.40	32,171.40
Surplus Sale	10000128	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	01/14/2010	01/05/2022	7,547.00	7,547.00
Surplus Sale	10000129	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	01/14/2010	01/05/2022	7,547.00	7,547.00
Surplus Sale	10000302	EQUALLOGIC - DELL PS6510E	Furniture,Fixtures & Equipment	04/22/2010	01/05/2022	85,000.00	85,000.00
Surplus Sale	10001576	SERVER - POWEREDGE - DELL R710	Furniture,Fixtures & Equipment	06/10/2010	01/05/2022	8,995.47	8,995.47
Surplus Sale	11000157	REPORTER: IBOSS-ENTERPRISE IWF	Furniture,Fixtures & Equipment	08/12/2010	01/05/2022	3,295.00	3,295.00
Surplus Sale	11000553	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	12/16/2010	01/05/2022	9,095.76	9,095.76
Surplus Sale	11000554	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	12/16/2010	01/05/2022	9,095.76	9,095.76
Surplus Sale	11001050	SERVER - 6GB POWEREDGE - DELL	Furniture,Fixtures & Equipment	05/26/2011	01/05/2022	5,999.24	5,999.24
Surplus Sale	11001051	SERVER - 6GB POWEREDGE - DELL	Furniture,Fixtures & Equipment	05/26/2011	01/05/2022	5,999.24	5,999.24
Surplus Sale	11001052	SERVER - 6GB POWEREDGE - DELL	Furniture,Fixtures & Equipment	05/26/2011	01/05/2022	5,999.24	5,999.24
Surplus Sale	12000478	SERVER-BLADE - DELL POWEREDGE	Furniture,Fixtures & Equipment	03/08/2012	01/05/2022	6,505.10	6,505.10
Surplus Sale	13000329	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000330	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000331	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000332	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000333	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000334	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000335	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000336	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000337	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000339	SERVER: DELL POWEREDGE R720	Furniture,Fixtures & Equipment	11/08/2012	01/05/2022	7,929.07	7,929.07
Surplus Sale	13000387	LAPTOP: HP ELITEBOOK 8770W	Furniture,Fixtures & Equipment	12/20/2012	01/05/2022	1,958.62	1,958.62
Surplus Sale	13000635	SERVER - POWEREDGE - DELL R720	Furniture,Fixtures & Equipment	06/13/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	13000638	SERVER - POWEREDGE - DELL R720	Furniture,Fixtures & Equipment	06/13/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	13000639	SERVER - POWEREDGE - DELL R720	Furniture,Fixtures & Equipment	06/13/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000091	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	09/12/2013	01/05/2022	9,292.39	9,292.39
Surplus Sale	14000092	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	09/12/2013	01/05/2022	9,292.39	9,292.39
Surplus Sale	14000181	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000183	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000184	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 01/31/2022

<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>
Surplus Sale	14000185	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000186	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000187	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000188	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14000189	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	10/10/2013	01/05/2022	7,683.04	7,683.04
Surplus Sale	14001292	SERVER - POWEREDGE - DELL R720	Furniture,Fixtures & Equipment	04/10/2014	01/05/2022	3,800.00	3,800.00
Surplus Sale	14001352	SERVER: DELL POWEREDGE R710	Furniture,Fixtures & Equipment	05/08/2014	01/05/2022	3,571.00	3,571.00
Surplus Sale	14001353	SERVER: DELL POWEREDGE R710	Furniture,Fixtures & Equipment	05/08/2014	01/05/2022	3,571.00	3,571.00
Surplus Sale	14001354	SERVER: DELL POWEREDGE R710	Furniture,Fixtures & Equipment	05/08/2014	01/05/2022	3,571.00	3,571.00
Surplus Sale	14001355	SERVER: DELL POWEREDGE R710	Furniture,Fixtures & Equipment	05/08/2014	01/05/2022	3,571.00	3,571.00
Surplus Sale	15000894	SERVER: DELL POWEREDGE M610	Furniture,Fixtures & Equipment	06/18/2015	01/05/2022	3,125.00	3,125.00
Surplus Sale	15000895	SERVER: DELL POWEREDGE M610	Furniture,Fixtures & Equipment	06/18/2015	01/05/2022	3,125.00	3,125.00
Surplus Sale	16000130	FILTER:WEB IBOSS SWG-14600-ASW	Furniture,Fixtures & Equipment	11/19/2015	01/05/2022	5,154.00	2,638.36
Surplus Sale	16000537	CISCO CATALYST 2960-X 48 PORT	Furniture,Fixtures & Equipment	02/25/2016	01/05/2022	3,122.00	3,122.00
Surplus Sale	17000016	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	09/08/2016	01/05/2022	1,130.90	457.75
Surplus Sale	17000030	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	01/05/2022	1,130.90	444.28
Surplus Sale	17000040	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	09/08/2016	01/05/2022	1,130.90	457.75
Surplus Sale	17000048	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	09/22/2016	01/05/2022	1,130.90	444.28
Junk/Parts	18100256	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100271	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100255	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100258	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100260	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100249	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100328	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100254	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100324	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100267	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100244	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100240	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100252	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100261	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100266	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100298	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21



Clay County Public Schools  
Monthly Deletion Report  
For Month Ending: 01/31/2022

<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>
Junk/Parts	18100284	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100316	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100246	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100237	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100272	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100226	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100189	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100193	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100221	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100331	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100293	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100202	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100218	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100214	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100355	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100351	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100353	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100350	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100322	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100297	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100191	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100192	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100199	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100204	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100208	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100212	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100213	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100219	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100223	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100225	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100227	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100238	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100264	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21
Junk/Parts	18100265	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	1,219.97	542.21

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 01/31/2022

<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>
Junk/Parts	18100330	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	542.21
Junk/Parts	18100335	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	542.21
Junk/Parts	18100340	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	542.21
Junk/Parts	18100358	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	542.21
Junk/Parts	18100292	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	01/05/2022	542.21
Junk/Parts	18100370	LAPTOP: DELL LATITUDE 7390	Furniture,Fixtures & Equipment	05/01/2018	01/05/2022	474.43
					<b>895,658.05</b>	<b>829,356.69</b>

<b>Total Furniture</b>	<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>	<b>Totals for Deletion Report</b>	
958,336.24	0.00	1,918.00	0.00	<b>960,254.24</b>	<b>890,133.97</b>

Note:DECEMBER 2021 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)