

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2018

<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 0021 GREEN COVE SPRINGS JUNIOR HIGH						
Surplus Sale	00066984	SCRUBBER:MINUTEMAN	Furniture,Fixtures & Equipment	03/16/1999	06/01/2018	3,121.30
						3,121.30
						0.00
LCTN 0111 BENNERMAN LEARNING CENTER						
Trade-In	00087980	COPIER: DIGITAL W/CABINET - RI	Furniture,Fixtures & Equipment	11/08/2007	06/01/2018	1,310.00
						1,310.00
						0.00
LCTN 0361 ORANGE PARK JUNIOR HIGH						
Surplus Sale	00095584	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	06/01/2018	1,206.73
						1,206.73
						0.00
LCTN 0491 WILKINSON ELEMENTARY						
Surplus Sale	00075508	MOWER:JOHN DEERE GT235 W/MOWER	Furniture,Fixtures & Equipment	12/19/2000	06/01/2018	3,599.28
						3,599.28
						0.00
LCTN 0501 TYNES ELEMENTARY						
Surplus Sale	00054938	SCRUBBER:26 " FLOOR HAKO MINUT	Furniture,Fixtures & Equipment	12/10/1993	06/01/2018	2,998.00
Surplus Sale	00066946	BURNISHER:MINUTEMAN	Furniture,Fixtures & Equipment	09/15/1998	06/01/2018	1,284.40
						4,282.40
						0.00
LCTN 0521 FLEMING ISLAND ELEMENTARY						
Surplus Sale	00065945	STANDER:DYNAMIC 25 ""	Furniture,Fixtures & Equipment	06/29/2000	06/01/2018	1,525.00
						1,525.00
						0.00
LCTN 0551 FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	00080710	SPOTLIGHT: COMET FOLLOWSPOT	Furniture,Fixtures & Equipment	07/22/2004	06/01/2018	1,175.00
						1,175.00
						0.00
LCTN 0611 OAKLEAF JUNIOR HIGH						
Surplus Sale	00090474	SERVER: HOT FOOD UNIT - COLORP	Furniture,Fixtures & Equipment	09/12/2006	06/01/2018	5,143.00
						5,143.00
						0.00
LCTN 0631 SHADOWLAWN ELEMENTARY						
Surplus Sale	00096544	COPIER: DIGITAL W/FINISH/CABIN	Furniture,Fixtures & Equipment	08/14/2008	06/01/2018	6,540.00
Surplus Sale	00096546	COPIER: DIGITAL W/FINISH/CABIN	Furniture,Fixtures & Equipment	08/14/2008	06/01/2018	4,095.00
Junk/Parts	00096551	SYSTEM: SOUND PORTABLE W/CD -	Furniture,Fixtures & Equipment	08/28/2008	06/01/2018	1,547.44
						12,182.44
						0.00
LCTN 9040 INFORMATION SERVICES						

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2018

<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	00057242	KIT MICROTEST FIBER OPTIC	Furniture,Fixtures & Equipment	12/09/1997	06/01/2018	3,366.58	
Junk/Parts	00096067	FLUKE LRPRO-LINKRUNNER PRO	Furniture,Fixtures & Equipment	06/12/2008	06/01/2018	1,349.74	
Junk/Parts	09000793	VIRTUAL SOFTWARE: VMWARE SRM	Computer Software	07/23/2009	06/01/2018	8,582.90	
Junk/Parts	10000249	VIRTUAL: LANSURVEYOR *JAMIE*	Computer Software	01/14/2010	06/01/2018	1,995.00	
Surplus Sale	10001556	LAPTOP-APPLE MACBOOK PRO 17 "A	Furniture,Fixtures & Equipment	05/27/2010	06/01/2018	2,173.00	
Surplus Sale	11000169	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/09/2010	06/01/2018	1,070.64	
Surplus Sale	13000458	CHASSIS: MAC MINI - APPLE MD38	Furniture,Fixtures & Equipment	03/14/2013	06/01/2018	1,078.00	
Junk/Parts	15000458	VIRTUAL LIC: ACADEMIC VSPHERE	Computer Software	09/11/2014	06/01/2018	15,007.50	
Surplus Sale	15000648	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	10/09/2014	06/01/2018	1,132.00	
						35,755.36	0.00
LCTN 9060 HUMAN RESOURCES							
Surplus Sale	16000070	LAPTOP: MACBOOK AIR APPLE MJVE	Furniture,Fixtures & Equipment	09/10/2015	06/01/2018	1,132.00	
						1,132.00	0.00
LCTN 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00040239	BOX:MILK LARGE PRECISION BMM-1	Furniture,Fixtures & Equipment	05/17/1993	06/01/2018	3,245.00	
Surplus Sale	00040242	BOX MILK	Furniture,Fixtures & Equipment	05/17/1993	06/01/2018	3,245.00	
Surplus Sale	00045993	CART MILK	Furniture,Fixtures & Equipment	05/22/1992	06/01/2018	3,259.00	
Surplus Sale	00061989	CART: MOBILE MILK REFRIGERATED	Furniture,Fixtures & Equipment	03/25/1996	06/01/2018	3,247.52	
						12,996.52	0.00
Totals for Deletion Report						83,429.03	0.00

Note: May 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)