

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2019

<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						
Junk/Parts	11000906	CAMCORDER: DIGITAL HDV-SONY HV	Furniture,Fixtures & Equipment	04/14/2011	06/04/2019	1,689.00
						1,689.00
LCTN 0111 BANNERMAN LEARNING CENTER						
Missing	00087969	LAPTOP:LATITUDE - DELL D510 PE	Furniture,Fixtures & Equipment	05/08/2006	06/03/2019	1,211.79
						1,211.79
LCTN 0232 GROVE PARK ELEMENTARY						
Missing	00090239	LAMINATOR: HEAT ROLL GBC PINNA	Furniture,Fixtures & Equipment	06/11/2009	06/03/2019	1,489.00
Missing	00096968	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	06/03/2019	1,610.00
Missing	14000582	CART:IPAD-BRETFORD POWERSYNC H	Furniture,Fixtures & Equipment	12/12/2013	06/03/2019	2,799.95
						5,898.95
LCTN 0241 W E CHERRY ELEMENTARY						
Missing	10001437	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/10/2010	06/03/2019	1,070.64
						1,070.64
LCTN 0252 ORANGE PARK HIGH						
Trade-In	00081907	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00
Missing	00089182	LAPTOP: LATITUDE - DELL PM740	Furniture,Fixtures & Equipment	06/08/2006	06/03/2019	1,211.79
Missing	00095657	SCRUBBER: FLOOR 240X	Furniture,Fixtures & Equipment	05/08/2008	06/03/2019	4,896.50
Missing	10011474	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	09/24/2009	06/03/2019	1,070.00
Missing	11000807	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	03/10/2011	06/03/2019	1,070.64
						11,076.93
LCTN 0271 MIDDLEBURG ELEMENTARY						
Missing	10000108	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	06/03/2019	1,199.00
						1,199.00
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY						
Trade-In	00083914	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00
						1,150.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Missing	00075130	LIFECYCLE:AEROBIC 4130 STARTRA	Furniture,Fixtures & Equipment	03/28/2002	06/03/2019	1,144.44
Trade-In	00081909	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00
Trade-In	00096810	DEFIBRILLATOR:HEARTSTART FR2+-	Furniture,Fixtures & Equipment	05/28/2009	06/03/2019	1,980.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2019

<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>
Missing	09000278	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	06/03/2019	1,177.57	0.00
Missing	13100536	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	05/09/2013	06/03/2019	1,025.70	0.00
Missing	15100369	LAPTOP: DELL LATITUDE E5540 ST	Furniture,Fixtures & Equipment	06/18/2015	06/03/2019	1,050.00	0.00
						9,205.71	0.00
<u>LCTN</u>		0341 CLAY HIGH SCHOOL					
Trade-In	00081914	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
Trade-In	00084397	DEFIBRILLATOR:HEARTSTART AED	Furniture,Fixtures & Equipment	08/11/2005	06/03/2019	1,150.00	0.00
						3,978.00	0.00
<u>LCTN</u>		0351 LAKESIDE JUNIOR HIGH					
Missing	00052634	BALANCE: ELECTRONIC	Furniture,Fixtures & Equipment	12/14/1994	06/03/2019	1,198.80	0.00
Missing	00066990	EXTRACTOR:17 "CARPET/AMBASSADO	Furniture,Fixtures & Equipment	07/29/1999	06/03/2019	1,276.60	0.00
Missing	00072696	SITTER:XLARGE MOBILE FLOOR	Furniture,Fixtures & Equipment	04/16/1998	06/03/2019	1,288.52	0.00
Missing	00081773	SMART BOARD 560 W/ FLOOR STAND	Furniture,Fixtures & Equipment	06/30/2006	06/03/2019	1,538.50	0.00
Trade-In	00081905	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
Missing	00089811	COPIER:RICOH AFICIO 3035	Furniture,Fixtures & Equipment	06/30/2006	06/03/2019	5,918.00	0.00
						14,048.42	0.00
<u>LCTN</u>		0352 LAKESIDE ELEMENTARY					
Trade-In	00083912	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
						1,150.00	0.00
<u>LCTN</u>		0361 ORANGE PARK JUNIOR HIGH					
Junk/Parts	00043612	MESSAGE BOARD: ELECTRONIC	Furniture,Fixtures & Equipment	06/22/1989	06/03/2019	1,395.00	0.00
Surplus Sale	00066910	BUFFER:MINUTEMAN FR-17	Furniture,Fixtures & Equipment	08/12/1998	06/03/2019	1,140.86	0.00
Surplus Sale	00071822	FLOOR SCRUBBER:AUTO MINUTEMAN	Furniture,Fixtures & Equipment	01/23/2003	06/03/2019	4,995.00	0.00
Surplus Sale	00075524	BURNISHER:MINUTEMAN 2700 W/ACC	Furniture,Fixtures & Equipment	06/14/2001	06/03/2019	3,328.00	0.00
Surplus Sale	00075541	SCRUBBER:MINUTEMAN POWER W/ACC	Furniture,Fixtures & Equipment	09/13/2001	06/03/2019	6,471.75	0.00
Surplus Sale	00077350	VACUUM:INDOOR/OUTDOOR BATTERY	Furniture,Fixtures & Equipment	02/13/2003	06/03/2019	2,297.85	0.00
Trade-In	00081912	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
Missing	10001430	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/10/2010	06/03/2019	1,070.64	0.00
Junk/Parts	00047673	STANDARDS:VOLLEYBALL GAMEPRO	Furniture,Fixtures & Equipment	10/16/1990	06/05/2019	1,274.40	0.00
						24,801.50	0.00
<u>LCTN</u>		0371 WILKINSON JUNIOR HIGH					
Junk/Parts	00080444	SCRUBBER:FLOOR MINUTEMAN	Furniture,Fixtures & Equipment	05/12/2005	06/03/2019	4,008.20	0.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2019

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Trade-In	00081903	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
						6,836.20	0.00
<u>LCTN</u> <u>0391</u> <u>MIDDLEBURG HIGH SCHOOL</u>							
Missing	00081356	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	02/12/2004	06/03/2019	1,504.33	0.00
Trade-In	00081910	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
Missing	00097870	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	11/13/2008	06/03/2019	1,399.00	0.00
						5,731.33	0.00
<u>LCTN</u> <u>0401</u> <u>RIDGEVIEW ELEMENTARY</u>							
Missing	00045339	CHANNEL MUX 8 PORT	Furniture,Fixtures & Equipment	10/31/1988	06/03/2019	2,130.00	0.00
Trade-In	00081913	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
						4,958.00	0.00
<u>LCTN</u> <u>0411</u> <u>CLAY HILL ELEMENTARY</u>							
Trade-In	00081904	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
						2,828.00	0.00
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Junk/Parts	00067397	SYSTEM DETECTION: 3M SECURITY	Furniture,Fixtures & Equipment	08/25/1997	06/03/2019	5,600.00	0.00
Junk/Parts	00067398	SYSTEM DETECTION: 3M SECURITY	Furniture,Fixtures & Equipment	08/25/1997	06/03/2019	5,200.00	0.00
Trade-In	00081906	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
Junk/Parts	12000476	BOOKCHECK UNIT: ON COUNTER - 3	Furniture,Fixtures & Equipment	03/08/2012	06/03/2019	3,019.00	0.00
						16,647.00	0.00
<u>LCTN</u> <u>0471</u> <u>ROBERT M PATERSON ELEMENTARY</u>							
Missing	00087079	MODULATOR: AGILE TRIPLE CHANNE	Furniture,Fixtures & Equipment	05/11/2006	06/03/2019	1,135.00	0.00
						1,135.00	0.00
<u>LCTN</u> <u>0481</u> <u>LAKE ASBURY JUNIOR HIGH</u>							
Trade-In	00083907	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
						1,150.00	0.00
<u>LCTN</u> <u>0491</u> <u>WILKINSON ELEMENTARY</u>							
Trade-In	00083913	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
						1,150.00	0.00
<u>LCTN</u> <u>0501</u> <u>TYNES ELEMENTARY</u>							
Missing	00078384	PROJECTOR:CSMART SVGA - PHILIP	Furniture,Fixtures & Equipment	11/14/2002	06/03/2019	1,375.00	0.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2019

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Trade-In	00083911	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
						2,525.00	0.00
LCTN 0511 MCRAE ELEMENTARY							
Trade-In	00081902	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
						2,828.00	0.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Trade-In	00081901	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
						2,828.00	0.00
LCTN 0531 THUNDERBOLT ELEMENTARY							
Trade-In	00081911	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
						2,828.00	0.00
LCTN 0541 RIDEOUT ELEMENTARY							
Trade-In	00083910	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
						1,150.00	0.00
LCTN 0551 FLEMING ISLAND HIGH SCHOOL							
Trade-In	00081908	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	05/27/2004	06/03/2019	2,828.00	0.00
Missing	00092095	MOWER:ZERO TURN 60" 25HP LESCO	Furniture,Fixtures & Equipment	09/11/2008	06/03/2019	5,679.00	0.00
Missing	13000561	CAMERA: DIGITAL - CANON EOS60D	Furniture,Fixtures & Equipment	04/11/2013	06/03/2019	1,164.00	0.00
						9,671.00	0.00
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY							
Missing	00081587	SCANNER:PHD DOLPHIN - IMAGE TE	Furniture,Fixtures & Equipment	06/10/2004	06/03/2019	1,600.05	0.00
Trade-In	00083909	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
						2,750.05	0.00
LCTN 0591 ARGYLE ELEMENTARY SCHOOL							
Trade-In	00083908	DEFIBRILLATOR:HEARTSTART	Furniture,Fixtures & Equipment	06/09/2005	06/03/2019	1,150.00	0.00
Surplus Sale	12000503	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	06/03/2019	1,123.54	0.00
Surplus Sale	12000504	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	06/03/2019	1,123.54	0.00
Surplus Sale	12000509	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	06/03/2019	1,123.54	0.00
						4,520.62	0.00
LCTN 0631 SHADOWLAWN ELEMENTARY							
Junk/Parts	00097250	PROJECTOR:MULTIMEDIA 4000 LUME	Furniture,Fixtures & Equipment	11/13/2008	06/03/2019	2,387.00	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2019

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						2,387.00	0.00
LCTN 0651 PLANTATION OAKS ELEMENTARY							
Missing	09010220	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	07/23/2009	06/03/2019	1,070.64	0.00
Missing	09010259	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	07/23/2009	06/03/2019	1,070.64	0.00
						2,141.28	0.00
LCTN 0661 OAKLEAF HIGH SCHOOL							
Missing	10001920	PANEL: FLIGHT - ELITE PRO SE-U	Furniture,Fixtures & Equipment	08/12/2010	06/03/2019	1,495.00	0.00
Missing	10001952	HORN: FRENCH (NICKEL) - CONN 8	Furniture,Fixtures & Equipment	11/10/2010	06/03/2019	2,404.00	0.00
Missing	12000123	LAPTOP - DELL LATTITUDE E6420+	Furniture,Fixtures & Equipment	10/13/2011	06/03/2019	1,160.32	0.00
Missing	17000294	CART: 30 USER GOVT ULTRA-LIGHT	Furniture,Fixtures & Equipment	10/13/2016	06/03/2019	1,210.33	0.00
						6,269.65	0.00
LCTN 0769 ST JOHNS COUNTRY DAY							
Junk/Parts	00084532	PROJECTOR: SVGA 1500 LUMENS	Furniture,Fixtures & Equipment	08/11/2005	06/03/2019	1,295.00	0.00
Junk/Parts	00089565	PROJECTOR: MULTIMEDIA SVGA - N	Furniture,Fixtures & Equipment	06/29/2006	06/03/2019	1,357.00	0.00
Junk/Parts	00089567	PROJECTOR: MULTIMEDIA SVGA - N	Furniture,Fixtures & Equipment	06/29/2006	06/03/2019	1,357.00	0.00
Junk/Parts	00089568	PROJECTOR: MULTIMEDIA SVGA - N	Furniture,Fixtures & Equipment	06/29/2006	06/03/2019	1,357.00	0.00
Junk/Parts	00089569	PROJECTOR: MULTIMEDIA SVGA - N	Furniture,Fixtures & Equipment	06/29/2006	06/03/2019	1,357.00	0.00
						6,723.00	0.00
LCTN 4050 LIGHTHOUSE LEARNING DOE RPT							
Missing	10000083	CHAIR: SMALL HIGH BACK MOBILE-	Furniture,Fixtures & Equipment	09/10/2009	06/03/2019	1,352.25	0.00
						1,352.25	0.00
LCTN 7005 CLAY VIRTUAL - ACADEMY							
Missing	13000016	LAPTOP - DELL LATITUDE E6420 S	Furniture,Fixtures & Equipment	09/17/2012	06/03/2019	1,123.54	0.00
Missing	13000028	LAPTOP - DELL LATITUDE E6420 S	Furniture,Fixtures & Equipment	09/17/2012	06/03/2019	1,220.38	0.00
Missing	14001176	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	03/13/2014	06/03/2019	1,232.00	0.00
Missing	14001177	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	03/13/2014	06/03/2019	1,232.00	0.00
Missing	17000193	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/03/2019	1,182.00	0.00
Missing	17000198	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/03/2019	1,182.00	0.00
Missing	17000199	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/03/2019	1,182.00	0.00
Missing	17000201	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/03/2019	1,182.00	0.00
Missing	17000203	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/03/2019	1,182.00	0.00
						10,717.92	0.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2019

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LCTN 9010 TRANSPORTATION						
Surplus Sale	B0000597	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000599	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000600	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	06/03/2019	62,683.85
Surplus Sale	B0000602	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	06/03/2019	62,683.85
Surplus Sale	B0000603	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000605	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000606	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	06/03/2019	62,683.85
Surplus Sale	B0000607	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000609	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	06/03/2019	62,683.85
Surplus Sale	B0000612	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000613	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000614	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000617	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Surplus Sale	B0000618	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	06/03/2019	62,683.85
Junk/Parts	11000801	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	06/23/2011	06/05/2019	8,224.00
					885,797.90	0.00
LCTN 9014 INSTRUCTIONAL MEDIA SERVICES						
Missing	14000075	LAPTOP - APPLE MACBOOK AIR MD7	Furniture,Fixtures & Equipment	09/12/2013	06/03/2019	1,232.00
					1,232.00	0.00
LCTN 9040 INFORMATION SERVICES						
Junk/Parts	00072390	PHONE:POLYCOM CONFERENCE SYSTE	Furniture,Fixtures & Equipment	01/01/1999	06/03/2019	2,560.96
Surplus Sale	00085500	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	10/12/2006	06/03/2019	1,349.00
Surplus Sale	10001747	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	06/03/2019	1,070.64
Missing	10011375	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	06/03/2019	1,165.48
Missing	10011386	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	06/03/2019	1,165.48
Surplus Sale	10011700	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	06/03/2019	1,165.48
Missing	11000877	C/M/K - APPLE IMAC 21.5 - Z0JL	Furniture,Fixtures & Equipment	04/14/2011	06/03/2019	1,268.00
Junk/Parts	13000649	LAPTOP - MACBOOK AIR-APPLE MD2	Furniture,Fixtures & Equipment	06/13/2013	06/03/2019	1,132.00
Junk/Parts	13000650	LAPTOP - MACBOOK AIR-APPLE MD2	Furniture,Fixtures & Equipment	06/13/2013	06/03/2019	1,132.00
Missing	14000266	LAPTOP: MACBOOK AIR - APPLE MF	Furniture,Fixtures & Equipment	12/12/2013	06/03/2019	1,412.00
Missing	14001201	MAC MINI: W/OS X SERVER - APPL	Furniture,Fixtures & Equipment	01/16/2014	06/03/2019	1,672.00
Junk/Parts	14001229	LAPTOP - APPLE MACBOOK AIR 11	Furniture,Fixtures & Equipment	01/16/2014	06/03/2019	1,419.00

Clay County Public Schools
 Monthly Deletion Report
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Surplus Sale	14100088	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	09/12/2013	06/03/2019	1,183.39	0.00
Missing	15000490	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	06/03/2019	1,332.00	0.00
Missing	15000492	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	06/03/2019	1,332.00	0.00
Junk/Parts	16000400	CISCO CATALYST 4000 48 PORT SF	Furniture,Fixtures & Equipment	01/28/2016	06/03/2019	3,369.00	0.00
Missing	16000568	LAPTOP: APPLE MACBOOK AIR 13.3	Furniture,Fixtures & Equipment	04/14/2016	06/03/2019	1,361.00	0.00
Missing	17000445	LAPTOP - DELL LATITUDE 7370	Furniture,Fixtures & Equipment	02/23/2017	06/03/2019	1,082.95	0.00
Theft/Vandali	18100231	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	06/03/2019	1,219.97	0.00
Theft/Vandali	18100286	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	06/03/2019	1,219.97	0.00
					28,612.32	0.00	
LCTN 9060 HUMAN RESOURCES							
Junk/Parts	00063240	MICRO-READER/PRINT:MINOLTA	Furniture,Fixtures & Equipment	07/06/1998	06/03/2019	7,855.28	0.00
					7,855.28	0.00	

<u>Total Furniture</u>	<u>Total Vehicles</u>	<u>Total Audio Visual</u>	<u>Total Software</u>	<u>Totals for Deletion Report</u>	
221,530.84	877,573.90	0.00	0.00	1,099,104.74	0.00

Note: MAY 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)