

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 03/31/2018

<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>
LCCTN 0021 GREEN COVE SPRINGS JUNIOR HIGH						
Surplus Sale	00081202	PROJECTOR:MULTI-MEDIA - SHARP	05/13/2004	03/02/2018	1,499.00	
Surplus Sale	00087065	CAMCORDER: SONY	10/27/2005	03/02/2018	2,045.00	
Surplus Sale	00087066	CAMCORDER: SONY	10/27/2005	03/02/2018	2,045.00	
Surplus Sale	00089230	LAPTOP: LATITUDE D520 - DELL	05/10/2007	03/02/2018	1,211.00	
Surplus Sale	00091599	PROJECTOR: POWERLITE LCD - EPS	12/13/2007	03/02/2018	1,075.00	
Surplus Sale	00065293	COPIER:SHARP DESKTOP SF2214	04/30/1997	03/05/2018	2,557.00	
Surplus Sale	00072343	COPIER:XEROX MODEL 5818	11/03/1999	03/05/2018	3,050.00	0.00
LCCTN 0071 CHARLES E BENNETT ELEMENTARY						
Junk/Parts	SW001831	VIDEO SERIES:2ND VOYAGE OF MIM	06/23/1994	03/01/2018	1,452.67	
Surplus Sale	00053180	CDI PLAYER WITH LIBRARIES	06/15/1993	03/05/2018	1,124.00	
Surplus Sale	00060875	LAMINATOR:GBC 4250	04/21/1997	03/05/2018	1,272.00	
LCCTN 0111 BENNERMAN LEARNING CENTER						
Surplus Sale	00067833	MODULE:DEPCO YARD ORNAMENTS	05/11/2000	03/02/2018	3,384.00	
Surplus Sale	00087981	PRESENTER: VISUAL PROCESSING -	04/24/2008	03/05/2018	1,034.95	
LCCTN 0201 ORANGE PARK ELEMENTARY						
Surplus Sale	15000821	CART: CHROMEBOOK CHARGING 36 U	04/23/2015	03/01/2018	1,465.28	
Surplus Sale	00087569	COPIER: W/DOC FEEDER - MINOLTA	10/11/2007	03/02/2018	4,820.00	
Surplus Sale	12000001	COPIER: DIGITAL-CANON IMAGERUN	07/28/2011	03/02/2018	4,652.00	
LCCTN 0241 W E CHERRY ELEMENTARY						
Surplus Sale	00066856	MOWER RIDING 20HP 46 " HUSQVAR	08/19/1997	03/02/2018	2,699.96	0.00
LCCTN 0252 ORANGE PARK HIGH						
Surplus Sale	00045651	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00045652	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00045653	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00045654	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00045655	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	

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Surplus Sale	00045656	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00045657	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00045658	WELDING MACHINE	12/15/1989	03/02/2018	1,240.82	
Surplus Sale	00073063	POWER PODS: FOR STICK WELDING	08/20/1999	03/02/2018	1,816.32	
Surplus Sale	00073064	POWER PODS: FOR STICK WELDING	08/20/1999	03/02/2018	1,816.32	
Surplus Sale	10000059	C/M/K - DELL OPTIPLEX 960 MINI	09/10/2009	03/02/2018	1,180.74	
					14,739.94	0.00
LC1N 0261 DOCTORS INLET ELEMENTARY						
Surplus Sale	00081923	SCANNER:PHD DOLPHIN	05/27/2004	03/02/2018	1,200.00	
Surplus Sale	00083688	CART:INSTRUCTIONAL W/PROJECTOR	08/14/2008	03/02/2018	2,401.75	
					3,601.75	0.00
LC1N 0271 MIDDLEBURG ELEMENTARY						
Surplus Sale	00068345	SCANNER: FOLLETT PHD DOLPHIN	01/23/2003	03/01/2018	1,599.94	
Surplus Sale	00046337	AUTO FLOOR SCRUBBER: HAKO MINU	05/18/1990	03/02/2018	2,495.00	
					4,094.94	0.00
LC1N 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Surplus Sale	00047373	PLANNER, 18 "QUIET W/ATTACHEM"	10/10/1989	03/01/2018	6,336.00	
Surplus Sale	00088976	CABINET SAW: 5HP 10 " 23OV 60H	05/08/2006	03/01/2018	3,867.00	
Surplus Sale	00053417	MIXER: DIGITAL VIDEO	07/18/1994	03/02/2018	1,003.00	
Surplus Sale	00088996	MODULE: ROBOTICS 15-ACT	11/21/2006	03/02/2018	2,382.14	
Surplus Sale	00088998	CAMCORDER: CCD DIGITAL - CANON	01/09/2007	03/02/2018	1,745.00	
Surplus Sale	00088999	CAMCORDER: CCD DIGITAL - CANON	01/09/2007	03/02/2018	1,745.00	
Surplus Sale	00089030	MODULE: WEB DESIGN FOR IT	06/28/2007	03/02/2018	1,630.71	
Trade-In	11000556	COPIER: DIGITAL - RICOH MP6001	04/14/2011	03/02/2018	6,414.00	
					25,122.85	0.00
LC1N 0331 S BRYAN JENNINGS ELEMENTARY						
Surplus Sale	00087710	CHASSIS/MONITOR/KEYBOARD - APP	06/26/2006	03/02/2018	1,207.55	
Surplus Sale	00058298	MACHINE: ICE SCOTSMAN W/BIN	05/12/1994	03/05/2018	2,756.00	
					3,963.55	0.00
LC1N 0341 CLAY HIGH SCHOOL						
Surplus Sale	00070597	SOUND SYS. PORTABLE LONG RANGER	08/05/1998	03/02/2018	1,020.00	
Surplus Sale	00070602	LATHE: BRAKE AMMCO	08/06/1998	03/02/2018	5,328.95	

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Surplus Sale	00073949	PROJECTOR: LCD VIDEO EIKI LC18	11/09/2000	03/02/2018	1,925.00	
Surplus Sale	00077211	LAPTOP: LATTITUDE D800 - DELL P4	06/12/2003	03/02/2018	2,442.55	
Surplus Sale	00081235	DUPLICATION SYSTEM: 7 WRITER DV	04/03/2006	03/02/2018	1,814.49	
Surplus Sale	00084363	LAPTOP: LATTITUDE - DELL D505 PE	06/09/2005	03/02/2018	1,497.87	
Surplus Sale	00085474	LAPTOP: LATTITUDE D810 P740 - D	09/22/2005	03/02/2018	1,626.01	
Surplus Sale	00088446	LAPTOP: LATTITUDE D810 - DELL	06/08/2006	03/02/2018	1,430.12	
Surplus Sale	00091039	LAPTOP: LATTITUDE D520 - DELL	05/10/2007	03/02/2018	1,211.00	
Surplus Sale	00095121	CHASSIS/MONITOR/KEYBOARD - APP	03/13/2008	03/02/2018	1,308.00	
Surplus Sale	10010575	LAPTOP - DELL LATTITUDE E6400	09/10/2009	03/02/2018	1,070.64	
Surplus Sale	12000372	SERVER: HOT FOOD-COLORPOINT EF	12/15/2011	03/02/2018	7,224.55	
Surplus Sale	12000373	SERVER: COLD FOOD-COLORPOINT 5	12/15/2011	03/02/2018	6,701.04	
Surplus Sale	00066074	ICE MACHINE: SCOTSMAN	12/02/1998	03/05/2018	2,320.00	
Surplus Sale	00077376	OVEN: VULCAN CONVECTION FULL SI	05/23/2002	03/05/2018	3,083.33	
					40,003.55	0.00
LCTN 0351 LAKESIDE JUNIOR HIGH						
Surplus Sale	00038701	SYSTEM: DATA DISPLAY W/ACCES	05/06/1985	03/02/2018	2,670.00	
					2,670.00	0.00
LCTN 0361 ORANGE PARK JUNIOR HIGH						
Junk/Parts	00014357	DISHWASHER: W/ACCESS CAFE	08/02/1976	03/02/2018	7,768.00	
Surplus Sale	00073471	CHASSIS/MONITOR/KEYBOARD - GAT	05/20/1999	03/02/2018	1,209.00	
Surplus Sale	00085383	COPIER: DIGITAL W/SHEET FINISHE	02/23/2006	03/02/2018	5,679.00	
					14,656.00	0.00
LCTN 0391 MIDDLEBURG HIGH SCHOOL						
Surplus Sale	00061998	UNIT MOBILE CASHIER	03/25/1996	03/02/2018	1,224.52	
					1,224.52	0.00
LCTN 0431 RIDGEVIEW HIGH SCHOOL						
Trade-In	11000908	CART- GOLF - CLUB CAR 2006 PRE	04/13/2011	03/02/2018	4,000.00	
					4,000.00	0.00
LCTN 0491 WILKINSON ELEMENTARY						
Surplus Sale	00089587	CHASSIS/MONITOR/KEYBOARD - DEL	08/07/2007	03/02/2018	1,361.00	
Surplus Sale	00089597	CHASSIS/MONITOR/KEYBOARD - DEL	08/07/2007	03/02/2018	1,634.05	
					2,995.05	0.00

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	0501	TYNES ELEMENTARY				
Surplus Sale	00080192	CHASSIS/MONITOR/KEYBOARD - APP	12/18/2003	03/02/2018	1,003.00	
Surplus Sale	00081365	CHASSIS/MONITOR/KEYBOARD - APP	02/12/2004	03/02/2018	1,504.33	
Surplus Sale	00081366	CHASSIS/MONITOR/KEYBOARD - APP	02/12/2004	03/02/2018	1,504.33	
Surplus Sale	00083172	LAPTOP: LATTITUDE - DELL D800 PE	12/16/2004	03/02/2018	1,859.99	
Surplus Sale	00085488	LAPTOP: LATTITUDE D820 - DELL	10/12/2006	03/02/2018	1,349.00	
Surplus Sale	00085792	CHASSIS/MONITOR/KEYBOARD - IMA	04/13/2006	03/02/2018	1,248.00	
Surplus Sale	00089699	LAPTOP: LATTITUDE D520 - DELL	05/24/2007	03/02/2018	1,211.00	
Surplus Sale	00092177	SERVER: POWEREDGE 2950 - DELL	05/24/2007	03/02/2018	4,487.89	
Surplus Sale	00093685	LAPTOP: LATTITUDE D830 - DELL	01/24/2008	03/02/2018	1,249.00	
Surplus Sale	12000588	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	03/02/2018	1,123.54	
Surplus Sale	12000590	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	03/02/2018	1,123.54	
Surplus Sale	12000592	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	03/02/2018	1,123.54	
					18,787.16	0.00
	0521	FLEMING ISLAND ELEMENTARY				
Surplus Sale	100111528	LAPTOP: DELL LATTITUDE E6400	10/22/2009	03/02/2018	1,070.64	
					1,070.64	0.00
	0531	THUNDERBOLT ELEMENTARY				
Trade-In	00092889	COPIER: DIGITAL W/COPY TRAY -	09/11/2008	03/02/2018	7,806.00	
Trade-In	00092890	COPIER: DIGITAL W/CAB/FEEDER -	09/11/2008	03/02/2018	1,742.00	
					9,548.00	0.00
	0541	RIDEOUT ELEMENTARY				
Surplus Sale	00086246	CHASSIS/MONITOR/KEYBOARD - DEL	12/15/2005	03/02/2018	1,303.12	
Surplus Sale	00087754	CHASSIS/MONITOR/KEYBOARD - DEL	02/09/2006	03/02/2018	1,264.99	
					2,568.11	0.00
	0551	FLEMING ISLAND HIGH SCHOOL				
Surplus Sale	00079166	COUNTER:INTELLISCALE MONEY	06/26/2003	03/02/2018	1,340.00	
Surplus Sale	13000382	COPIER: W/FINISHER - RICOH PRO	01/17/2013	03/02/2018	8,900.00	
					10,240.00	0.00
	0571	SWIMMING PEN CREEK ELEMENTARY				
Surplus Sale	00081561	PRINTER:LASERJET - HP 4200N	05/13/2004	03/02/2018	1,276.14	
Surplus Sale	00081562	PRINTER:LASERJET - HP 4200N	05/13/2004	03/02/2018	1,276.14	

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Surplus Sale	00081591	COPIER: DIGITAL - IMAGISTICS DL	09/23/2004	03/02/2018	1,230.00	
Surplus Sale	00082409	PROJECTOR: HITACHI	10/14/2004	03/02/2018	1,035.00	
Surplus Sale	00082438	PIANO: ACOUSTIC - YAMAHA P22 DA	06/24/2004	03/02/2018	4,195.00	
Surplus Sale	09000522	LAPTOP: DELL LATITUDE E6400	12/18/2008	03/02/2018	1,177.57	
Surplus Sale	09000535	LAPTOP: DELL LATITUDE E6400	12/18/2008	03/02/2018	1,177.57	
Surplus Sale	09000539	LAPTOP: DELL LATITUDE E6400	12/18/2008	03/02/2018	1,177.57	
Surplus Sale	09000543	LAPTOP: DELL LATITUDE E6400	12/18/2008	03/02/2018	1,177.57	
Surplus Sale	10000008	COPIER: DIGITAL - VARIOLINK VL	08/13/2009	03/02/2018	6,234.00	
Surplus Sale	11000695	LAPTOP: DELL LATITUDE E6410	01/13/2011	03/02/2018	1,070.64	
					21,027.20	0.00
LC1N 0621 OAKLEAF VILLAGE ELEMENTARY						
Surplus Sale	13000052	SHREDDER: FELLOWES POWERSHRED	09/13/2012	03/05/2018	1,014.99	
					1,014.99	0.00
LC1N 0651 PLANTATION OAKS ELEMENTARY						
Surplus Sale	09000680	COPIER: RICOH MP3550B W/DOC FE	04/23/2009	03/02/2018	4,283.00	
Surplus Sale	09010244	LAPTOP - DELL LATITUDE E6400	07/23/2009	03/02/2018	1,070.64	
Surplus Sale	09010258	LAPTOP - DELL LATITUDE E6400	07/23/2009	03/02/2018	1,070.64	
					6,424.28	0.00
LC1N 0661 OAKLEAF HIGH SCHOOL						
Surplus Sale	10001388	COPIER-COLOR-RICOH MP3500SPF	03/25/2010	03/02/2018	10,142.77	
Surplus Sale	10001389	COPIER-RICOH MP3551SPF-W/FIN/B	03/25/2010	03/02/2018	5,551.30	
Surplus Sale	10001875	COPIER-RICOH MP171 W/CAB	07/29/2010	03/02/2018	1,103.00	
Surplus Sale	10001978	COPIER-RICOH MP3350B W/CAB	07/29/2010	03/02/2018	3,575.00	
					20,372.07	0.00
LC1N 9003 DEPT OF INST RESOURCES STEM						
Surplus Sale	00091764	PRINTER: COLOR LASERJET - HP	06/28/2007	03/02/2018	1,796.00	
					1,796.00	0.00
LC1N 9004 STUDENT SERVICES						
Surplus Sale	11001043	LAPTOP - DELL LATITUDE E6410	05/12/2011	03/02/2018	1,070.64	
					1,070.64	0.00
LC1N 9005 EXCEPTIONAL STUDENT EDUCATION						
Surplus Sale	11001054	CART: BRETTFORD POWERSYNC FOR I	05/12/2011	03/02/2018	2,005.56	

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Surplus Sale	11001059	CART: BRETFORD POWERSYNC FOR I	08/11/2011	03/02/2018	2,005.56	
Surplus Sale	12000085	LAPTOP - DELL LATITUDE E6420	10/13/2011	03/02/2018	1,060.43	
					5,071.55	0.00
LCTN 9008 ADULT COMMUNITY EDUCATION						
Surplus Sale	10000016	COPIER: DIGITAL W/CAB.-RJCOH M	09/10/2009	03/02/2018	3,610.00	
					3,610.00	0.00
LCTN 9010 TRANSPORTATION						
Surplus Sale	T0000001	TRAILER: DECK 16FT TANDEM	03/11/1974	03/02/2018	1,775.00	
					1,775.00	0.00
LCTN 9021 MAINTENANCE DEPARTMENT						
Surplus Sale	16000038	COOLER: MILK - FUEL UP MCSC-12	10/22/2015	03/02/2018	2,260.99	
					2,260.99	0.00
LCTN 9040 INFORMATION SERVICES						
Surplus Sale	10000058	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000060	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000063	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000065	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000066	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000067	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000069	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000070	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000071	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000073	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000075	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000076	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000077	C/M/K - DELL OPTIPLX 960 MINI	09/10/2009	03/02/2018	1,180.74	
Surplus Sale	10000131	C/M/K - DELL OPTIPLX 960 MINI	10/08/2009	03/02/2018	1,180.74	
Surplus Sale	10000132	C/M/K - DELL OPTIPLX 960 MINI	10/08/2009	03/02/2018	1,180.74	
Surplus Sale	10000133	C/M/K - DELL OPTIPLX 960 MINI	10/08/2009	03/02/2018	1,180.74	
Surplus Sale	10000134	C/M/K - DELL OPTIPLX 960 MINI	10/08/2009	03/02/2018	1,180.74	
Surplus Sale	10000135	C/M/K - DELL OPTIPLX 960 MINI	10/08/2009	03/02/2018	1,180.74	
Surplus Sale	10001646	C/M/K - DELL OPTIPLX 960 MINI	06/10/2010	03/02/2018	1,180.74	

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LCIN 9050 BUSINESS AFFAIRS DIVISION						
Surplus Sale	11000090	LAPTOP - DELL LATITUDE E6410	09/23/2010	03/02/2018	1,093.59	0.00
Surplus Sale	13100505	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	03/02/2018	1,183.39	
Surplus Sale	13100516	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	03/02/2018	1,183.39	
Surplus Sale	14100089	LAPTOP - DELL LATITUDE E6430 +	09/12/2013	03/02/2018	1,183.39	
					4,643.76	0.00
LCIN 9060 HUMAN RESOURCES						
Surplus Sale	00091787	CHASSIS/MONITOR/KEYBOARD - DEL	04/26/2007	03/02/2018	1,164.99	
Surplus Sale	00094483	CHASSIS/MONITOR/KEYBOARD - DEL	03/27/2008	03/02/2018	1,167.06	
Surplus Sale	00094488	CHASSIS/MONITOR/KEYBOARD - DEL	03/27/2008	03/02/2018	1,167.05	
Surplus Sale	00094490	CHASSIS/MONITOR/KEYBOARD - DEL	03/27/2008	03/02/2018	1,167.05	
					4,666.15	0.00
LCIN 9110 FOOD & NUTRITION SERVICES						
Surplus Sale	00029624	TABLE:UTIL. SERVING/MOBILE	10/25/1982	03/02/2018	1,382.00	
Surplus Sale	00042484	HOT CABINET:CRESCOR	01/29/1991	03/02/2018	1,744.00	
Surplus Sale	00044783	MILK CART	04/22/1988	03/02/2018	2,637.00	
Surplus Sale	00045972	UNIT HOT SERVING	05/22/1992	03/02/2018	2,862.00	
Surplus Sale	00056227	TABLE UTILITY SERVING	04/12/1993	03/02/2018	1,615.00	
Surplus Sale	00059197	UNIT MOBILE W/5 HOT WELLS	02/22/1995	03/02/2018	3,015.00	
Surplus Sale	00061986	CART MOBILE REFRIG MILK	03/25/1996	03/02/2018	3,247.52	
Surplus Sale	00062430	CABINET HAND LIFT HOT W/CAS	03/25/1996	03/02/2018	1,959.00	
Surplus Sale	16000040	COOLER: MILK - FUEL UP MCSCC-12	10/22/2015	03/02/2018	2,260.99	
					20,722.51	0.00

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Totals for Deletion Report						
311,562.12 0.00						

Note: Deletions cumulative from Jan. 2018 through Feb. 2018. No deletions received in the month of Dec. 2017

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)