

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 05/31/2018

<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>
LCTN 0071 CHARLES E BENNETT ELEMENTARY						
Missing	13100360	LAPTOP - DELL LATITUDE E6430 + Furniture,Fixtures & Equipment	02/14/2013	05/01/2018	1,183.39	
					1,183.39	0.00
LCTN 0232 GROVE PARK ELEMENTARY						
Missing	15000742	MAC MINI: DESKTOP APPLE Z0R8 Furniture,Fixtures & Equipment	12/11/2014	05/01/2018	1,418.00	
					1,418.00	0.00
LCTN 0252 ORANGE PARK HIGH						
Surplus Sale	00062466	CABINET HOT CASTERS W/BRAKE Furniture,Fixtures & Equipment	03/25/1996	05/01/2018	1,959.00	
Missing	00085085	CHASSIS/MONITOR/KEYBOARD - DEL Furniture,Fixtures & Equipment	06/09/2005	05/01/2018	1,156.00	
Missing	00091753	RACK: MOUNTED 4 " LCD SCREEN P Furniture,Fixtures & Equipment	02/08/2007	05/01/2018	1,218.00	
					4,333.00	0.00
LCTN 0271 MIDDLEBURG ELEMENTARY						
Trade-In	13000067	COPIER: CANON IR6055 W/DUPLICA Furniture,Fixtures & Equipment	09/13/2012	05/01/2018	5,960.00	
					5,960.00	0.00
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY						
Missing	00086247	CHASSIS/MONITOR/KEYBOARD - DEL Furniture,Fixtures & Equipment	12/15/2005	05/01/2018	1,303.12	
Missing	00088337	LAPTOP: LATITUDE D520 - DELL Furniture,Fixtures & Equipment	11/06/2006	05/01/2018	1,211.00	
					2,514.12	0.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Surplus Sale	00078550	CAMERA:CANON D100 W/ACCESSORIE Furniture,Fixtures & Equipment	06/10/2004	05/02/2018	1,879.30	
					1,879.30	0.00
LCTN 0341 CLAY HIGH SCHOOL						
Surplus Sale	00073827	CABINET: INSULATED HALF-HEIGHT Furniture,Fixtures & Equipment	07/29/1999	05/01/2018	1,265.00	
					1,265.00	0.00
LCTN 0391 MIDDLEBURG HIGH SCHOOL						
Surplus Sale	00066306	CONVECTION OVEN:HOBART Furniture,Fixtures & Equipment	07/22/1997	05/02/2018	2,555.00	
Surplus Sale	00068380	REFRIGERATOR:T49 DOUBLE DR. Furniture,Fixtures & Equipment	02/05/1998	05/02/2018	2,122.00	
Surplus Sale	00091157	OVEN: CONVECTION/MIRCO - AMAN Furniture,Fixtures & Equipment	09/14/2006	05/02/2018	2,918.64	
					7,595.64	0.00
LCTN 0401 RIDGEVIEW ELEMENTARY						
Surplus Sale	00010989	MIXER:FOOD FLOOR Furniture,Fixtures & Equipment	02/12/1973	05/01/2018	2,115.00	

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						2,115.00	0.00
LCTN	0431	RIDGEVIEW HIGH SCHOOL					
Surplus Sale	00054896	MOWER:GRAVELY RIDING	Furniture,Fixtures & Equipment	07/14/1993	05/01/2018	3,693.00	
Surplus Sale	00060257	MOWER RIDING:JOHN DEERE 48 ""	Furniture,Fixtures & Equipment	04/13/1995	05/01/2018	2,438.52	
Surplus Sale	00095193	WASHER/DRYER COMBO SPACEMAKER	Furniture,Fixtures & Equipment	02/28/2008	05/01/2018	1,199.00	
						7,330.52	0.00
LCTN	0481	LAKE ASBURY JUNIOR HIGH					
Missing	10001362	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	05/01/2018	1,165.48	
						1,165.48	0.00
LCTN	0491	WILKINSON ELEMENTARY					
Surplus Sale	00083702	LAPTOP:LATITUDE D810 - DELL P	Furniture,Fixtures & Equipment	06/09/2005	05/01/2018	1,753.98	
						1,753.98	0.00
LCTN	0501	TYNES ELEMENTARY					
Missing	12000593	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	05/01/2018	1,123.54	
						1,123.54	0.00
LCTN	0511	MCRAE ELEMENTARY					
Surplus Sale	00064513	MOWER:20HP 46 " MULCH HUSQUVAN	Furniture,Fixtures & Equipment	10/09/1996	05/01/2018	2,800.00	
						2,800.00	0.00
LCTN	0521	FLEMING ISLAND ELEMENTARY					
Missing	12000135	LAPTOP: APPLE MACBOOK PRO 17 I	Furniture,Fixtures & Equipment	09/22/2011	05/01/2018	2,347.00	
						2,347.00	0.00
LCTN	0531	THUNDERBOLT ELEMENTARY					
Missing	00087394	CISCO CATALYST 3750 24 100BASE	Furniture,Fixtures & Equipment	03/09/2006	05/01/2018	7,298.00	
						7,298.00	0.00
LCTN	0551	FLEMING ISLAND HIGH SCHOOL					
Missing	11000726	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	02/10/2011	05/01/2018	1,070.64	
						1,070.64	0.00
LCTN	0661	OAKLEAF HIGH SCHOOL					
Surplus Sale	10001605	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/01/2018	1,070.64	
Surplus Sale	11000063	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000066	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	

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Surplus Sale	11000072	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000079	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000088	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000092	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000097	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000099	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000104	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000117	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000120	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000126	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Missing	11000130	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Surplus Sale	11000131	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Missing	11000132	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/01/2018	1,093.59	
Missing	11000529	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/10/2010	05/01/2018	1,070.64	
Missing	14001153	LAPTOP: MACBOOK AIR - APPLE Z0	Furniture,Fixtures & Equipment	03/13/2014	05/01/2018	1,662.00	
						20,207.13	0.00
LCTN	7005	CLAY VIRTUAL - ACADEMY					
Surplus Sale	12000625	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	05/01/2018	1,123.54	
						1,123.54	0.00
LCTN	9009	SCH IMPROVEMENT & PROF DEVEL					
Surplus Sale	00066699	PROJECTOR:SHARP SVGA W/CARRY B	Furniture,Fixtures & Equipment	06/29/2000	05/01/2018	2,898.00	
						2,898.00	0.00
LCTN	9010	TRANSPORTATION					
Surplus Sale	B0000575	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	10/27/2005	05/01/2018	61,641.35	
Surplus Sale	B0000577	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000578	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000579	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000581	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000582	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000583	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000584	BUS:71 PASSENGER THOMAS- 2006	Motor Vehicles	10/27/2005	05/01/2018	61,641.35	
Surplus Sale	B0000585	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000586	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	

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Surplus Sale	B0000587	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000588	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	10/27/2005	05/01/2018	61,641.35	
Surplus Sale	B0000589	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000590	BUS:71 PASSENGER THOMAS-2006	Motor Vehicles	10/27/2005	05/01/2018	61,641.35	
Surplus Sale	B0000592	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000593	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000594	BUS:71 PASSENGER THOMAS - 2006	Motor Vehicles	08/11/2005	05/01/2018	61,641.35	
Surplus Sale	B0000595	BUS: 71 PASSENGER THOMAS- 2007	Motor Vehicles	08/10/2006	05/01/2018	62,683.85	
Surplus Sale	B0000596	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	05/01/2018	62,683.85	
Surplus Sale	B0000598	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	05/01/2018	62,683.85	
Surplus Sale	B0000601	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	05/01/2018	62,683.85	
Surplus Sale	B0000604	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	05/01/2018	62,683.85	
Transfer/Don	B0000608	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	05/01/2018	62,683.85	
Surplus Sale	B0000610	BUS: 71 PASSENGER THOMAS - 20	Motor Vehicles	08/24/2006	05/01/2018	62,683.85	
Transfer/Don	B0000611	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	05/01/2018	62,683.85	
Surplus Sale	B0000616	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/10/2006	05/01/2018	62,683.85	
Surplus Sale	B0000707	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	05/01/2018	83,560.09	
Surplus Sale	V0000298	SEDAN: 4 DR CHEVROLET IMPALA	Motor Vehicles	06/26/2008	05/01/2018	3,909.34	0.00
Surplus Sale	V0000351	WAGON: 4 DR 2014 FORD ESCAPE S	Motor Vehicles	06/19/2014	05/01/2018	19,123.49	0.00
						1,718,650.52	0.00

<u>LCTN</u>	<u>9015</u>	<u>READING LEARNING ARTS</u>					
Surplus Sale	10011548	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/12/2009	05/01/2018	1,070.64	
Surplus Sale	10011549	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/12/2009	05/01/2018	1,070.64	
						2,141.28	0.00

<u>LCTN</u>	<u>9040</u>	<u>INFORMATION SERVICES</u>					
Surplus Sale	00091812	LAPTOP: LATITUDE D520 - DELL	Furniture,Fixtures & Equipment	05/24/2007	05/01/2018	1,211.00	
Missing	00092581	DELL LATITUDE 830 LAPTOP-MS WA	Furniture,Fixtures & Equipment	04/24/2008	05/01/2018	1,206.73	
Surplus Sale	00095937	LAPTOP: LATITUDE D630 - DELL	Furniture,Fixtures & Equipment	09/11/2008	05/01/2018	1,129.09	
Surplus Sale	09000178	LAPTOP: DELL LATITUDE E6400 ST	Furniture,Fixtures & Equipment	11/25/2008	05/01/2018	1,177.57	
Surplus Sale	09000189	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	05/01/2018	1,177.57	
Surplus Sale	10001572	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/01/2018	1,070.64	
Surplus Sale	10001746	LAPTOP - DELL LATITUDE E6410 S	Furniture,Fixtures & Equipment	06/10/2010	05/01/2018	1,070.64	
Surplus Sale	10001748	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/01/2018	1,070.64	

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Surplus Sale	10011346	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	09/10/2009	05/01/2018	1,070.64	
Surplus Sale	10011368	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011370	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011377	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011388	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011390	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011395	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011396	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011404	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011406	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011408	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011411	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,165.48	
Surplus Sale	10011501	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	05/01/2018	1,070.64	
Surplus Sale	10011547	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/12/2009	05/01/2018	1,070.64	
Surplus Sale	10011695	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	10011698	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	10011703	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	10011704	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	10011706	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	10011708	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	10011722	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	05/01/2018	1,165.48	
Surplus Sale	11000883	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	04/14/2011	05/01/2018	1,070.64	
Surplus Sale	12000018	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/08/2011	05/01/2018	1,060.43	
Surplus Sale	12000259	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	05/01/2018	1,160.32	
Surplus Sale	12000264	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	05/01/2018	1,257.16	
Surplus Sale	13100154	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	10/25/2012	05/01/2018	1,123.54	
Missing	13100512	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	05/01/2018	1,183.39	
Surplus Sale	14001345	LAPTOP: DELL LATITUDE E6540	Furniture,Fixtures & Equipment	06/05/2014	05/01/2018	1,358.27	
Missing	16000034	FLUKE TROUBLESHOOTING KIT-ACK-	Furniture,Fixtures & Equipment	09/10/2015	05/01/2018	2,110.85	
Surplus Sale	16000385	IMAC: APPLE 21.5 " MK142LL/A"	Furniture,Fixtures & Equipment	01/14/2016	05/01/2018	1,168.00	
Surplus Sale	00097893	LAPTOP - DELL LATITUDE D830	Furniture,Fixtures & Equipment	03/12/2009	05/02/2018	1,175.40	
						45,972.44	0.00

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Totals for Deletion Report					1,844,145.52	0.00

Note: Apr. 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)