

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 05/31/2021

<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>
W E CHERRY ELEMENTARY						
Missing	00088293	C/M/K - DELL P4 GX520	Furniture,Fixtures & Equipment	06/28/2006	05/03/2021	1,199.00
Missing	00095588	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	05/22/2008	05/03/2021	1,206.73
						2,405.73
ORANGE PARK HIGH						
Missing	00042221	TABLE:COMPUTER	Furniture,Fixtures & Equipment	04/29/1988	05/03/2021	1,061.00
Missing	13000174	LAPTOP: MACBOOK AIR APPLE MD23	Furniture,Fixtures & Equipment	09/27/2012	05/03/2021	1,632.00
						2,693.00
DOCTORS INLET ELEMENTARY						
Missing	00091581	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2007	05/03/2021	1,048.77
Missing	00091768	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2007	05/03/2021	1,048.77
						2,097.54
LAKESIDE JUNIOR HIGH						
Missing	00097812	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	09/11/2008	05/03/2021	1,206.73
Missing	10001647	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,180.74
Missing	10001648	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,180.74
Missing	10001649	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,180.74
Missing	10001650	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,180.74
Missing	10001651	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,180.74
						7,110.43
LAKESIDE ELEMENTARY						
Trade-In	00071972	GOLF CART: CLUB CAR	Furniture,Fixtures & Equipment	01/23/2003	05/03/2021	1,700.00
						1,700.00
WILKINSON JUNIOR HIGH						
Missing	18100332	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97
						1,219.97
MIDDLEBURG HIGH SCHOOL						
Surplus Sale	00081861	LAMINATOR:ULTIMA 65	Furniture,Fixtures & Equipment	08/26/2004	05/03/2021	1,423.15
						1,423.15
RIDGEVIEW HIGH SCHOOL						
Surplus Sale	00092303	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	04/26/2007	05/03/2021	1,349.00

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Surplus Sale	10001372	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	05/03/2021	1,165.48	1,165.48
Surplus Sale	11000545	LAPTOP:APPLE 17 " MACBOOK PRO	Furniture,Fixtures & Equipment	10/21/2010	05/03/2021	2,338.00	2,338.00
Surplus Sale	14100034	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	08/08/2013	05/03/2021	1,025.70	1,025.70
Surplus Sale	14100129	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	10/10/2013	05/03/2021	1,025.70	1,025.70
Missing	18100287	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						8,123.85	7,446.09
LCTN 0451 LAKE ASBURY ELEMENTARY							
Surplus Sale	00078202	PROJECTOR:SVGA - PHILIPS CSMAR	Furniture,Fixtures & Equipment	10/24/2002	05/03/2021	1,375.00	1,375.00
Surplus Sale	00095561	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/20/2007	05/03/2021	1,075.00	1,075.00
Surplus Sale	00095564	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/20/2007	05/03/2021	1,075.00	1,075.00
Surplus Sale	00095565	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/20/2007	05/03/2021	1,075.00	1,075.00
						4,600.00	4,600.00
LCTN 0471 ROBERT M PATERSON ELEMENTARY							
Missing	12000578	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	05/03/2021	1,123.54	1,123.54
Missing	18100276	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100313	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						3,563.48	2,207.96
LCTN 0481 LAKE ASBURY JUNIOR HIGH							
Missing	00078102	FRAME: RIFTON W/TILT/SPRING	Furniture,Fixtures & Equipment	06/12/2003	05/03/2021	1,385.00	1,385.00
Missing	00084207	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	05/03/2021	1,175.90	1,175.90
Missing	00084232	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	05/03/2021	1,175.90	1,175.90
Missing	00085467	LAPTOP: LATITUDE D810 P740 - D	Furniture,Fixtures & Equipment	09/22/2005	05/03/2021	1,626.01	1,626.01
Missing	00086765	SITTER: XLARGE MOBILE FLOOR	Furniture,Fixtures & Equipment	12/15/2005	05/03/2021	1,025.99	1,025.99
Missing	00086846	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/12/2008	05/03/2021	1,199.00	1,199.00
Missing	09000657	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/14/2009	05/03/2021	1,177.57	1,177.57
Missing	13000620	DUPLICATOR:W/DOC FED/CAB-RICOH	Furniture,Fixtures & Equipment	06/06/2013	05/03/2021	3,921.00	3,407.54
Missing	16000369	CART: MINI-LAPTOP ANTHRO YESMO	Furniture,Fixtures & Equipment	01/28/2016	05/03/2021	1,218.12	1,218.12
Missing	18100306	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						15,124.46	13,933.24
LCTN 0501 TYNES ELEMENTARY							
Missing	00085799	CHASSIS/MONITOR/KEYBOARD - IMA	Furniture,Fixtures & Equipment	04/13/2006	05/03/2021	1,248.00	1,248.00
Missing	00085800	CHASSIS/MONITOR/KEYBOARD - IMA	Furniture,Fixtures & Equipment	04/13/2006	05/03/2021	1,248.00	1,248.00

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						2,496.00	2,496.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Missing	09010022	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/11/2009	05/03/2021	1,070.64	1,070.64
Missing	09010024	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/11/2009	05/03/2021	1,070.64	1,070.64
Missing	18100270	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						3,361.25	2,683.49
LCTN 0551 FLEMING ISLAND HIGH SCHOOL							
Missing	00072248	TABLE:WORK SPEC-MSTR FLAT W/2	Furniture,Fixtures & Equipment	05/22/2003	05/03/2021	1,213.37	1,213.37
Missing	00092072	DEFIBRILLATOR:HEARTSTART FRX-P	Furniture,Fixtures & Equipment	04/24/2008	05/03/2021	1,150.00	1,150.00
						2,363.37	2,363.37
LCTN 0591 ARGYLE ELEMENTARY SCHOOL							
Missing	11000263	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/23/2010	05/03/2021	1,070.64	1,070.64
Missing	18100291	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						2,290.61	1,612.85
LCTN 0601 COPPERGATE ELEMENTARY							
Missing	00092374	COPIER: W/FINISHER/CABINET - R	Furniture,Fixtures & Equipment	06/14/2007	05/03/2021	4,350.00	4,350.00
						4,350.00	4,350.00
LCTN 0611 OAKLEAF JUNIOR HIGH							
Missing	12000647	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	04/12/2012	05/03/2021	1,123.54	1,123.54
Missing	12000648	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	04/12/2012	05/03/2021	1,123.54	1,123.54
						2,247.08	2,247.08
LCTN 0661 OAKLEAF HIGH SCHOOL							
Missing	00060289	MOWER RIDING:JOHN DEERE 48"	Furniture,Fixtures & Equipment	08/22/1995	05/03/2021	2,438.52	2,438.52
Missing	00090913	TABLE: HYDRO-GEOLOGY STREAM	Furniture,Fixtures & Equipment	08/24/2006	05/03/2021	1,086.76	1,086.76
Missing	00092139	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	11/25/2008	05/03/2021	1,138.00	1,138.00
Missing	00096849	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	12/18/2008	05/03/2021	1,138.00	1,138.00
Missing	00097366	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	10/23/2008	05/03/2021	1,138.00	1,138.00
Missing	10000046	SINK - PORTABLE - US TOY CO. #	Furniture,Fixtures & Equipment	09/24/2009	05/03/2021	1,519.34	1,519.34
Missing	10001598	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,070.64	1,070.64
Missing	10001603	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,070.64	1,070.64
Missing	10001807	LAPTOP - APPLE MACBOOK MC207LL	Furniture,Fixtures & Equipment	06/29/2010	05/03/2021	1,000.48	1,000.48
Missing	10001808	LAPTOP - APPLE MACBOOK MC207LL	Furniture,Fixtures & Equipment	06/29/2010	05/03/2021	1,000.48	1,000.48

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Missing	11000110	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/03/2021	1,093.59	1,093.59
Missing	11000115	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/03/2021	1,093.59	1,093.59
Missing	14000080	C/M/K - DELL OPTIPLEX 9010 DES	Furniture,Fixtures & Equipment	09/12/2013	05/03/2021	1,227.17	1,227.17
Missing	14000176	C/M/K - DELL OPTIPLEX 9010 DES	Furniture,Fixtures & Equipment	09/12/2013	05/03/2021	1,227.17	1,227.17
Missing	14001160	LAPTOP: MACBOOK AIR - APPLE 14	Furniture,Fixtures & Equipment	03/13/2014	05/03/2021	1,662.00	1,662.00
Missing	14001162	LAPTOP: MACBOOK AIR - APPLE Z0	Furniture,Fixtures & Equipment	03/13/2014	05/03/2021	1,662.00	1,662.00
Missing	14001165	LAPTOP:MACBOOK PRO 13 " APPLE	Furniture,Fixtures & Equipment	05/08/2014	05/03/2021	1,182.00	1,182.00
Missing	15000650	CLASSROOM READING LOFT-ECONOMY	Furniture,Fixtures & Equipment	12/02/2014	05/03/2021	2,772.00	1,815.00
Missing	15000724	LAPTOP: MACBOOK PRO 15 " APPLE	Furniture,Fixtures & Equipment	12/11/2014	05/03/2021	2,538.00	2,538.00
Missing	15000965	CART: MINI-LAPTOP ANTHRO YESMO	Furniture,Fixtures & Equipment	08/13/2015	05/03/2021	1,255.65	1,255.65
Missing	16000058	IMAC: APPLE 27 " W/RETINA DISP	Furniture,Fixtures & Equipment	10/08/2015	05/03/2021	3,052.00	3,052.00
Missing	16000122	CART: MINI-LAPTOP ANTHRO YESMO	Furniture,Fixtures & Equipment	11/19/2015	05/03/2021	1,245.62	1,245.62
Missing	16000123	CART: MINI-LAPTOP ANTHRO YESMO	Furniture,Fixtures & Equipment	11/19/2015	05/03/2021	1,245.62	1,245.62
Missing	16000298	LAPTOP: MACBOOK AIR - APPLE MJ	Furniture,Fixtures & Equipment	12/10/2015	05/03/2021	1,132.00	1,132.00
Missing	17000163	LAPTOP: MACBOOK AIR APPLE MMGF	Furniture,Fixtures & Equipment	03/22/2017	05/03/2021	1,132.00	849.00
Missing	17000389	CART: MOBILAB 33 UNITS EDUGEAR	Furniture,Fixtures & Equipment	01/12/2017	05/03/2021	1,159.33	966.11
Missing	17000457	WINDER: POWER W/ADAPTER REED 6	Furniture,Fixtures & Equipment	02/23/2017	05/03/2021	1,075.00	358.33
Missing	18100285	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100346	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						40,795.54	37,290.13
	<u>LCTN</u>	9005	EXCEPTIONAL STUDENT EDUCATION				
Missing	15100208	LAPTOP: DELL LATITUDE 5000 ST	Furniture,Fixtures & Equipment	12/11/2014	05/03/2021	1,091.96	1,091.96
						1,091.96	1,091.96
	<u>LCTN</u>	9006	DEPT OF ELEMENTARY EDUCATION				
Missing	00093184	COPIER: DIGITAL W/DOC FEEDER -	Furniture,Fixtures & Equipment	06/14/2007	05/03/2021	2,027.00	2,027.00
Missing	15000489	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	05/03/2021	1,332.00	1,332.00
						3,359.00	3,359.00
	<u>LCTN</u>	9010	TRANSPORTATION				
Missing	00042740	RADIO:MOTOROLA MOBILE (V-72)	Furniture,Fixtures & Equipment	11/21/1990	05/03/2021	1,240.50	1,240.50
						1,240.50	1,240.50
	<u>LCTN</u>	9021	MAINTENANCE DEPARTMENT				
Surplus Sale	00042909	CART:MILK MOBILE	Furniture,Fixtures & Equipment	12/12/1986	05/03/2021	2,843.00	2,843.00

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						2,843.00	2,843.00
	LCTN	9023	FACILITY PLANNING & CONSTRUCT				
Missing	17100001	C/M/K: DELL PRECISION T3420 TO	Furniture,Fixtures & Equipment	09/22/2016	05/03/2021	1,216.63	1,115.24
						1,216.63	1,115.24
	LCTN	9040	INFORMATION SERVICES				
Missing	09000495	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	05/03/2021	1,177.57	1,177.57
Missing	10001550	LAPTOP - DELL LATITUDE E6510	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,070.64	1,070.64
Missing	10001551	LAPTOP - DELL LATITUDE E6510	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,070.64	1,070.64
Missing	10001608	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/03/2021	1,070.64	1,070.64
Missing	12000067	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	09/08/2011	05/03/2021	1,160.32	1,160.32
Missing	12000082	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/25/2011	05/03/2021	1,257.16	1,257.16
Missing	12000229	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	12/15/2011	05/03/2021	1,060.43	1,060.43
Missing	12000462	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	01/26/2012	05/03/2021	1,224.00	1,224.00
Missing	12000501	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	05/03/2021	1,123.54	1,123.54
Missing	12000502	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	05/03/2021	1,123.54	1,123.54
Missing	12000607	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	05/03/2021	1,123.54	1,123.54
Missing	13000352	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	11/08/2012	05/03/2021	1,100.00	1,100.00
Missing	13000353	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	11/08/2012	05/03/2021	1,100.00	1,100.00
Missing	13100491	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	05/03/2021	1,183.39	1,183.39
Missing	13100495	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	05/03/2021	1,183.39	1,183.39
Missing	13100498	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	05/03/2021	1,183.39	1,183.39
Missing	14001202	MAC MINI: W/OS X SERVER - APPL	Furniture,Fixtures & Equipment	01/16/2014	05/03/2021	1,671.00	1,671.00
Missing	14001349	LAPTOP:MACBOOK AIR 13 " APPLE	Furniture,Fixtures & Equipment	05/08/2014	05/03/2021	1,232.00	1,232.00
Missing	15000745	MAC MINI: DESKTOP APPLE Z0R8	Furniture,Fixtures & Equipment	12/11/2014	05/03/2021	1,418.00	1,418.00
Missing	15000746	MAC MINI: DESKTOP APPLE Z0R8	Furniture,Fixtures & Equipment	12/11/2014	05/03/2021	1,418.00	1,418.00
Missing	18100234	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100304	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100269	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100235	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100242	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
Missing	18100229	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2021	1,219.97	542.21
						31,271.01	27,204.45

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
148,987.56		0.00	0.00	0.00	148,987.56	136,056.42

Note: APRIL 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)