

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 05/31/2022

<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							
Junk/Parts	00063050	MACHINE ICE:SCOTSMAN	Furniture,Fixtures & Equipment	03/25/1996	05/03/2022	2,913.00	2,913.00
					2,913.00	2,913.00	
LCTN 0111 BANNERMAN LEARNING CENTER							
Missing	11000138	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	08/26/2010	05/03/2022	1,070.64	1,070.64
					1,070.64	1,070.64	
LCTN 0241 W E CHERRY ELEMENTARY							
Missing	00075705	CHASSIS/MONT/KEYBD: APPLE IMAC	Furniture,Fixtures & Equipment	12/19/2000	05/03/2022	1,249.00	1,249.00
Missing	00078205	PROJECTOR:SVGA - PHILIPS CSMAR	Furniture,Fixtures & Equipment	10/24/2002	05/03/2022	1,375.00	1,375.00
Missing	13100197	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	05/03/2022	1,023.65	1,023.65
Missing	15000743	MAC MINI: DESKTOP APPLE Z0R8	Furniture,Fixtures & Equipment	12/11/2014	05/03/2022	1,418.00	1,418.00
					5,065.65	5,065.65	
LCTN 0252 ORANGE PARK HIGH							
Missing	00048464	BURNISHER:20 " HIGH SPEED"	Furniture,Fixtures & Equipment	05/14/1991	05/03/2022	1,000.00	1,000.00
Surplus Sale	00076296	PROJECTOR:SHARP DATA/VIDEO VGA	Furniture,Fixtures & Equipment	12/20/2001	05/03/2022	2,498.00	2,498.00
Surplus Sale	00081211	PROJECTOR:DIGITAL - MITSUBISHI	Furniture,Fixtures & Equipment	07/22/2004	05/03/2022	1,375.00	1,375.00
Surplus Sale	00087184	SCRUBBER:BATTERIES/CHARGER - M	Furniture,Fixtures & Equipment	05/11/2006	05/03/2022	5,383.00	5,383.00
Junk/Parts	00093824	STARBOARD: 77 " INTERACTIVE WH	Furniture,Fixtures & Equipment	06/12/2008	05/03/2022	1,725.00	1,725.00
Missing	11000811	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	03/10/2011	05/03/2022	1,070.64	1,070.64
					13,051.64	13,051.64	
LCTN 0261 DOCTORS INLET ELEMENTARY							
Missing	19000237	EXTRACTOR: CARPET VIPER SL1610	Furniture,Fixtures & Equipment	11/02/2018	05/03/2022	1,379.40	131.37
					1,379.40	131.37	
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY							
Missing	00071022	PRINTER: HP LASER JET 8100N	Furniture,Fixtures & Equipment	01/06/2000	05/03/2022	2,453.00	2,453.00
Missing	00071042	PROJECTOR:LCD SVGA CSMART - PH	Furniture,Fixtures & Equipment	01/23/2003	05/03/2022	1,375.00	1,375.00
Missing	00084223	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	05/03/2022	1,175.90	1,175.90
Missing	09000263	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	05/03/2022	1,177.57	1,177.57
Missing	14000257	electric changing table	Furniture,Fixtures & Equipment	12/12/2013	05/03/2022	1,890.00	1,507.50
					8,071.47	7,688.97	
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Missing	00094182	LAPTOP: MACBOOK PRO 17 " - APP	Furniture,Fixtures & Equipment	05/22/2008	05/03/2022	2,599.00	2,599.00

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Missing	00094183	LAPTOP: MACBOOK PRO 17 " - APP	Furniture,Fixtures & Equipment	05/22/2008	05/03/2022	2,599.00	2,599.00
Missing	00094186	LAPTOP: LATITUDE D530 - DELL	Furniture,Fixtures & Equipment	05/22/2008	05/03/2022	1,105.51	1,105.51
Missing	09000259	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	05/03/2022	1,177.57	1,177.57
Missing	14000027	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	09/12/2013	05/03/2022	1,482.00	1,482.00
Missing	15000449	C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	09/11/2014	05/03/2022	1,036.35	1,036.35
Missing	15000450	C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	09/11/2014	05/03/2022	1,036.35	1,036.35
Missing	18100274	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2022	1,219.97	542.21
						12,255.75	11,577.99
LCTN 0331 S BRYAN JENNINGS ELEMENTARY							
Missing	00087741	PRESENTER: VISUAL PORTABLE - A	Furniture,Fixtures & Equipment	01/24/2008	05/03/2022	1,025.00	1,025.00
Missing	00094463	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	05/03/2022	1,610.00	1,610.00
						2,635.00	2,635.00
LCTN 0341 CLAY HIGH SCHOOL							
Surplus Sale	00080208	FREEZER:COMMERCIAL REACH-IN -	Furniture,Fixtures & Equipment	09/11/2003	05/03/2022	2,595.00	2,595.00
Missing	10000064	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	09/10/2009	05/03/2022	1,180.74	1,180.74
Surplus Sale	14000202	ICE MACHINE: CUBE - ICE-O-MATI	Furniture,Fixtures & Equipment	10/10/2013	05/03/2022	2,385.00	1,959.11
						6,160.74	5,734.85
LCTN 0351 LAKESIDE JUNIOR HIGH							
Missing	00082165	CART: LAPTOP SECURITY - DELL	Furniture,Fixtures & Equipment	05/12/2006	05/03/2022	1,521.08	1,521.08
Missing	10001652	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	06/10/2010	05/03/2022	1,180.74	1,180.74
						2,701.82	2,701.82
LCTN 0361 ORANGE PARK JR HIGH							
Missing	18100344	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2022	1,219.97	542.21
						1,219.97	542.21
LCTN 0371 WILKINSON JR HIGH							
Surplus Sale	00058163	WORK STATION OAK	Furniture,Fixtures & Equipment	05/22/1995	05/03/2022	1,775.00	1,775.00
Missing	15100433	LAPTOP: DELL LATITUDE E5540 ST	Furniture,Fixtures & Equipment	06/18/2015	05/03/2022	1,050.00	1,050.00
						2,825.00	2,825.00
LCTN 0391 MIDDLEBURG HIGH							
Surplus Sale	00077475	LOFT:MODULAR 8 SIDED	Furniture,Fixtures & Equipment	12/19/2002	05/03/2022	2,695.00	2,695.00
						2,695.00	2,695.00

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LCTN 0401 RIDGEVIEW ELEMENTARY							
Missing	00071083	CHAIR:RIFTON MEDIUM - R642	Furniture,Fixtures & Equipment	07/22/2004	05/03/2022	1,206.00	1,206.00
Missing	00078975	CHAIR:MEDIUM - RIFTON R642	Furniture,Fixtures & Equipment	04/22/2004	05/03/2022	1,070.00	1,070.00
Missing	11000822	PACER: SMALL W/ACCESSORIES-RIF	Furniture,Fixtures & Equipment	04/14/2011	05/03/2022	1,511.25	1,511.25
						3,787.25	3,787.25
LCTN 0411 CLAY HILL ELEMENTARY							
Missing	15000846	IMAC: APPLE 27 " ME088LL/A"	Furniture,Fixtures & Equipment	05/14/2015	05/03/2022	1,818.00	1,818.00
						1,818.00	1,818.00
LCTN 0431 RIDGEVIEW HIGH SCHOOL							
Missing	00080997	CAMERA: CANON VISUAL PRESENTER	Furniture,Fixtures & Equipment	02/12/2004	05/03/2022	1,485.00	1,485.00
Missing	00094339	LIFECYCLE: 90C PREWED-HR	Furniture,Fixtures & Equipment	09/13/2007	05/03/2022	1,699.15	1,699.15
Missing	00096165	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	09/11/2008	05/03/2022	1,268.00	1,268.00
Missing	14001193	C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	01/16/2014	05/03/2022	1,049.53	1,049.53
Missing	14001194	C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	01/16/2014	05/03/2022	1,049.53	1,049.53
						6,551.21	6,551.21
LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL							
Missing	00085742	STROLLER: CONVAID CLIPPER CL16	Furniture,Fixtures & Equipment	10/13/2005	05/03/2022	1,350.00	1,350.00
Missing	00086629	PROJECTOR:EX100U XGA-MITSUBISHI	Furniture,Fixtures & Equipment	08/11/2005	05/03/2022	1,449.00	1,449.00
Junk/Parts	00086759	SEAT:TOILET WITH HIGH BACK,FOO	Furniture,Fixtures & Equipment	10/27/2005	05/03/2022	1,247.00	1,247.00
						4,046.00	4,046.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Missing	09000405	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	05/03/2022	1,177.57	1,177.57
Missing	10011529	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/22/2009	05/03/2022	1,070.64	1,070.64
						2,248.21	2,248.21
LCTN 0531 THUNDERBOLT ELEMENTARY							
Junk/Parts	00072183	MACHINE:SCOTSMAN ICE W/S.S. BI	Furniture,Fixtures & Equipment	06/29/2000	05/03/2022	2,800.00	2,800.00
						2,800.00	2,800.00
LCTN 0611 OAKLEAF JUNIOR HIGH							
Surplus Sale	00054442	MOWER:GRAVELY RIDING	Furniture,Fixtures & Equipment	08/29/1994	05/03/2022	3,693.00	3,693.00
Surplus Sale	13100160	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	05/03/2022	1,123.54	1,123.54
Missing	15000672	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	05/03/2022	2,265.99	2,265.99
Missing	18100323	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	05/03/2022	1,219.97	542.21

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						8,302.50	7,624.74
LCTN 0621 OAKLEAF VILLAGE ELEMENTARY							
Missing	00097344	PROJECTOR:MULTIMEDIA 4000 LUME	Furniture,Fixtures & Equipment	11/13/2008	05/03/2022	2,387.00	2,387.00
						2,387.00	2,387.00
LCTN 0661 OAKLEAF HIGH SCHOOL							
Missing	10001528	AIR TRACK W/TIMING SYS-FISHER	Audiovisual	06/10/2010	05/03/2022	1,173.00	0.00
Missing	10001597	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	05/03/2022	1,070.64	1,070.64
Junk/Parts	10001829	ICE MACHINE - FLAKE STYLE - HO	Furniture,Fixtures & Equipment	06/29/2010	05/03/2022	3,715.00	3,715.00
Missing	10001874	COPIER: W/CAB/FEEDER - RICOH M	Furniture,Fixtures & Equipment	08/12/2010	05/03/2022	3,575.00	3,575.00
Missing	11000128	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/03/2022	1,093.59	1,093.59
Missing	11000129	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	05/03/2022	1,093.59	1,093.59
Missing	11000294	PROJECTOR: FULL HD - ACER H753	Furniture,Fixtures & Equipment	10/21/2010	05/03/2022	1,022.61	1,022.61
Missing	12000106	SCANNER: 3D HS LASER	Furniture,Fixtures & Equipment	09/22/2011	05/03/2022	3,018.00	3,018.00
Missing	13000510	PRINTER: INKJET-EPSON STYLUS P	Furniture,Fixtures & Equipment	03/14/2013	05/03/2022	1,189.43	1,189.43
Missing	13000512	PRINTER: INKJET-EPSON STYLUS P	Furniture,Fixtures & Equipment	03/14/2013	05/03/2022	1,189.43	1,189.43
Missing	14000052	PROJECTOR: XGA 5000 PTVX500U	Furniture,Fixtures & Equipment	10/10/2013	05/03/2022	1,299.99	1,067.85
Missing	14001156	LAPTOP: MACBOOK AIR - APPLE Z0	Furniture,Fixtures & Equipment	03/13/2014	05/03/2022	1,662.00	1,662.00
Missing	14001157	LAPTOP: MACBOOK AIR - APPLE Z0	Furniture,Fixtures & Equipment	03/13/2014	05/03/2022	1,662.00	1,662.00
Missing	14001159	LAPTOP: MACBOOK AIR - APPLE Z0	Furniture,Fixtures & Equipment	03/13/2014	05/03/2022	1,662.00	1,662.00
Missing	14001161	LAPTOP: MACBOOK AIR - APPLE Z0	Furniture,Fixtures & Equipment	03/13/2014	05/03/2022	1,662.00	1,662.00
Missing	14001346	LATOP: DELL PRECISION M6800	Furniture,Fixtures & Equipment	05/08/2014	05/03/2022	3,026.26	3,026.26
Missing	16000086	KIT: LIGHT THREE W/CASE ARRI F	Furniture,Fixtures & Equipment	10/08/2015	05/03/2022	3,006.46	1,610.60
Missing	16000299	LAPTOP: MACBOOK PRO - APPLE MD	Furniture,Fixtures & Equipment	12/10/2015	05/03/2022	1,182.00	1,182.00
Missing	17000162	LAPTOP: MACBOOK AIR APPLE MMGF	Furniture,Fixtures & Equipment	03/22/2017	05/03/2022	1,132.00	849.00
Missing	18000300	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	05/03/2022	1,531.23	638.01
Missing	18000302	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	05/03/2022	1,531.23	638.01
Missing	21100006	LAPTOP: DELL PRECISION 5540	Furniture,Fixtures & Equipment	09/15/2020	05/03/2022	1,795.84	0.00
						39,293.30	32,627.02
LCTN 9008 ADULT COMMUNITY EDUCATION							
Missing	17000514	IMAC: APPLE 27" MK462LL/A	Furniture,Fixtures & Equipment	04/13/2017	05/03/2022	1,818.00	1,363.50
						1,818.00	1,363.50
LCTN 9010 TRANSPORTATION							
Surplus Sale	10011763	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/28/2010	05/03/2022	1,070.64	1,070.64

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Surplus Sale	14000220	computer:INTERFACE TURBO	Furniture,Fixtures & Equipment	12/12/2013	05/03/2022	1,749.00	1,395.04
					2,819.64	2,465.68	
LCTN 9020 OPERATIONS							
Missing	17000528	C/M/K - DELL PERCISION 3420 SF	Furniture,Fixtures & Equipment	04/13/2017	05/03/2022	2,037.85	1,528.39
					2,037.85	1,528.39	
LCTN 9023 FACILITY PLANNING & CONSTRUCT							
Missing	14000043	C/M/K - DELL PRECISION T1650	Furniture,Fixtures & Equipment	08/08/2013	05/03/2022	1,192.13	1,192.13
					1,192.13	1,192.13	
LCTN 9040 INFORMATION AND TECH SERVICES							
Missing	00092161	SERVER: POWEREDGE 2161DS - DEL	Furniture,Fixtures & Equipment	05/10/2007	05/03/2022	3,086.00	3,086.00
Junk/Parts	00094055	MODULAR DESK/RETURN/CREDENZA A	Furniture,Fixtures & Equipment	09/13/2007	05/03/2022	1,254.48	1,254.48
Missing	12000602	SERVER - POWEREDGE - DELL R710	Furniture,Fixtures & Equipment	04/12/2012	05/03/2022	6,363.50	6,363.50
Missing	12000638	SERVER - POWEREDGE - DELL R710	Furniture,Fixtures & Equipment	04/12/2012	05/03/2022	8,630.69	8,630.69
Missing	15000498	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	05/03/2022	1,332.00	1,332.00
Missing	15000809	SERVER - DELL POWEREDGE R730	Furniture,Fixtures & Equipment	03/12/2015	05/03/2022	6,678.70	6,678.70
Missing	17000405	LAPTOP: LENOVO CARBON X1	Furniture,Fixtures & Equipment	01/26/2017	05/03/2022	2,052.00	1,653.00
Junk/Parts	17000490	FLUKE-LRAT-2000-KIT LINKRUNNER	Furniture,Fixtures & Equipment	04/13/2017	05/03/2022	2,258.27	725.87
					31,655.64	29,724.24	
Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report		
171,628.81		0.00	1,173.00	0.00	172,801.81	158,796.51	

Note: APRIL 2022 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)