

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 10/31/2018

<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>	
<u>LCTN</u> <u>0021</u> <u>GREEN COVE SPRINGS JUNIOR HIGH</u>							
Surplus Sale	13000195	CART: GOLF ELECTRIC 2010 EZGO	Furniture,Fixtures & Equipment	10/11/2012	10/04/2018	3,500.00	0.00
Surplus Sale	17000327	COPIER: MULITFUNCTION RICOH MP	Furniture,Fixtures & Equipment	10/27/2016	10/04/2018	6,983.00	0.00
					10,483.00	0.00	
<u>LCTN</u> <u>0071</u> <u>CHARLES E BENNETT ELEMENTARY</u>							
Surplus Sale	00040245	MILK BOX:COOLER - PRECISION,IN	Furniture,Fixtures & Equipment	05/17/1993	10/05/2018	3,245.00	0.00
Surplus Sale	00086983	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	10/05/2018	1,145.00	0.00
					4,390.00	0.00	
<u>LCTN</u> <u>0111</u> <u>BANNERMAN LEARNING CENTER</u>							
Surplus Sale	00087986	LAPTOP: LATITUDE D630 - DELL	Furniture,Fixtures & Equipment	08/28/2008	10/05/2018	1,129.09	0.00
Surplus Sale	00094016	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	08/09/2007	10/05/2018	1,159.00	0.00
					2,288.09	0.00	
<u>LCTN</u> <u>0201</u> <u>ORANGE PARK ELEMENTARY</u>							
Surplus Sale	00073744	PROJECTOR: POWERLITE 76C - EPS	Furniture,Fixtures & Equipment	01/26/2006	10/05/2018	1,129.00	0.00
Surplus Sale	00078910	COPIER:IMAGISTICS - PITNEY BOW	Furniture,Fixtures & Equipment	10/09/2003	10/05/2018	1,358.00	0.00
Surplus Sale	00089292	CAMCORDER: MINI DV - PANASONIC	Furniture,Fixtures & Equipment	05/10/2007	10/05/2018	1,118.90	0.00
Surplus Sale	10000116	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	10/05/2018	1,199.00	0.00
					4,804.90	0.00	
<u>LCTN</u> <u>0232</u> <u>GROVE PARK ELEMENTARY</u>							
Surplus Sale	00090225	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	10/04/2018	2,401.75	0.00
Surplus Sale	00085348	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/30/2005	10/05/2018	1,731.72	0.00
Surplus Sale	00096142	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	06/12/2008	10/05/2018	1,206.73	0.00
Surplus Sale	09000100	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	12000238	LAPTOP: APPLE MACBOOK PRO 15 "	Furniture,Fixtures & Equipment	12/15/2011	10/05/2018	2,047.00	0.00
					8,564.77	0.00	
<u>LCTN</u> <u>0241</u> <u>W E CHERRY ELEMENTARY</u>							
Surplus Sale	00086984	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	10/04/2018	1,145.00	0.00
Junk/Parts	11000228	LICENSE: WATERFORD FULL CURRIC	Computer Software	10/21/2010	10/04/2018	3,050.00	0.00
					4,195.00	0.00	
<u>LCTN</u> <u>0261</u> <u>DOCTORS INLET ELEMENTARY</u>							
Surplus Sale	00068633	COMPUTER/32MB/2GB/CD/L2/EIT	Furniture,Fixtures & Equipment	03/03/1998	10/04/2018	1,499.00	0.00
Surplus Sale	00083687	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	10/04/2018	2,401.75	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 10/31/2018

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Surplus Sale	00083690	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	10/04/2018	2,401.75	0.00
Surplus Sale	00088759	COPIER: COLOR W/CABINET - RICO	Furniture,Fixtures & Equipment	03/08/2007	10/04/2018	5,866.00	0.00
						12,168.50	0.00
<u>LCTN</u> <u>0271</u> <u>MIDDLEBURG ELEMENTARY</u>							
Surplus Sale	00097801	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	09/11/2008	10/05/2018	1,206.73	0.00
Surplus Sale	09000197	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000202	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000204	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000213	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000215	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000222	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
						8,272.15	0.00
<u>LCTN</u> <u>0301</u> <u>KEYSTONE HEIGHTS ELEMENTARY</u>							
Surplus Sale	11000907	COPIER: DIGITAL - RICOH MP7001	Furniture,Fixtures & Equipment	04/28/2011	10/04/2018	9,467.00	0.00
						9,467.00	0.00
<u>LCTN</u> <u>0311</u> <u>KEYSTONE HEIGHTS JR/SR HIGH</u>							
Surplus Sale	00047400	LAMINATOR:GBC 4250	Furniture,Fixtures & Equipment	09/14/1990	10/04/2018	1,195.00	0.00
Surplus Sale	00072858	EASYSTAND:HYDRAULIC W/TRAY MDL	Furniture,Fixtures & Equipment	01/27/2000	10/04/2018	4,610.00	0.00
						5,805.00	0.00
<u>LCTN</u> <u>0331</u> <u>S BRYAN JENNINGS ELEMENTARY</u>							
Surplus Sale	00083215	DEVICE:SMART BOARD W/STAND - S	Furniture,Fixtures & Equipment	04/28/2005	10/05/2018	1,362.50	0.00
Surplus Sale	00083216	DEVICE:SMART BOARD W/STAND - S	Furniture,Fixtures & Equipment	04/28/2005	10/05/2018	1,362.50	0.00
Surplus Sale	00083218	DEVICE:SMART BOARD W/STAND - S	Furniture,Fixtures & Equipment	04/28/2005	10/05/2018	1,362.50	0.00
Surplus Sale	00087719	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	05/24/2007	10/05/2018	1,399.00	0.00
Surplus Sale	00087721	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	05/24/2007	10/05/2018	1,399.00	0.00
Surplus Sale	09000228	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	10001001	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	02/25/2010	10/05/2018	1,300.51	0.00
Surplus Sale	11000520	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/10/2010	10/05/2018	1,070.64	0.00
						10,434.22	0.00
<u>LCTN</u> <u>0341</u> <u>CLAY HIGH SCHOOL</u>							
Surplus Sale	00070973	SAW:UNI-SAW 10IN. DELTA	Furniture,Fixtures & Equipment	01/13/1998	10/04/2018	1,680.00	0.00
Surplus Sale	00075015	CUTTER/PLASMA MILLER SPECTRUM	Furniture,Fixtures & Equipment	09/14/2000	10/04/2018	2,399.80	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 10/31/2018

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Surplus Sale	00075016	WELDER:MIG MILLERMATIC 185	Furniture,Fixtures & Equipment	09/14/2000	10/04/2018	1,189.25	0.00
Surplus Sale	00081930	SCANNER:PHD DOLPHIN	Furniture,Fixtures & Equipment	05/27/2004	10/04/2018	1,200.00	0.00
Surplus Sale	00084354	ANALYSER:AUTOMIVE - MODIS ELIT	Furniture,Fixtures & Equipment	03/24/2005	10/04/2018	5,596.00	0.00
Surplus Sale	00084355	ANALYZER:AUTOMOTIVE FGA GAS	Furniture,Fixtures & Equipment	03/24/2005	10/04/2018	4,396.00	0.00
Surplus Sale	00088464	REFRIGERANT IDE-IDENTIFIER	Furniture,Fixtures & Equipment	08/24/2006	10/04/2018	1,119.95	0.00
Surplus Sale	00092602	SAW: RADIAL ARM 12 " - DELTA"	Furniture,Fixtures & Equipment	05/24/2007	10/04/2018	1,749.00	0.00
Surplus Sale	00093826	SAW: RADIAL ARM 10 " - DELTA"	Furniture,Fixtures & Equipment	06/12/2008	10/04/2018	1,609.99	0.00
Surplus Sale	00095111	COPIER: DIGITAL W/DOC FEED/CAB	Furniture,Fixtures & Equipment	01/10/2008	10/04/2018	1,918.00	0.00
Surplus Sale	00044770	CONVECTION OVEN ELECT	Furniture,Fixtures & Equipment	04/22/1988	10/05/2018	2,337.00	0.00
Surplus Sale	00044771	CONVECTION OVEN ELECT	Furniture,Fixtures & Equipment	04/22/1988	10/05/2018	2,337.00	0.00
Surplus Sale	00044772	CONVECTION OVEN ELECT	Furniture,Fixtures & Equipment	04/22/1988	10/05/2018	2,337.00	0.00
						29,868.99	0.00
<u>LCTN</u>	0351	LAKESIDE JUNIOR HIGH					
Surplus Sale	00081774	SMART BOARD 560 W/FLOOR STAND	Furniture,Fixtures & Equipment	06/30/2006	10/04/2018	1,538.50	0.00
Surplus Sale	00081775	SMART BOARD 560 W/FLOOR STAND	Furniture,Fixtures & Equipment	06/30/2006	10/04/2018	1,538.50	0.00
Surplus Sale	00081776	SMART BOARD 580 W/FLOOR STAND	Furniture,Fixtures & Equipment	06/30/2006	10/04/2018	1,818.50	0.00
Surplus Sale	00088113	COPIER:RICOH AFICIO 2015 DIGIT	Furniture,Fixtures & Equipment	03/23/2006	10/04/2018	2,963.00	0.00
Surplus Sale	11000299	DUPLICATOR: DIGITAL - RICOH DX	Furniture,Fixtures & Equipment	10/07/2010	10/04/2018	3,314.00	0.00
						11,172.50	0.00
<u>LCTN</u>	0352	LAKESIDE ELEMENTARY					
Surplus Sale	13000522	CART:MILK MOBILE-ATLAS METAL B	Furniture,Fixtures & Equipment	05/09/2013	10/04/2018	7,469.82	0.00
Surplus Sale	00095423	LAPTOP: LATITUDE D520 - DELL	Furniture,Fixtures & Equipment	02/14/2008	10/05/2018	1,388.00	0.00
Surplus Sale	00096140	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	06/12/2008	10/05/2018	1,206.73	0.00
						10,064.55	0.00
<u>LCTN</u>	0361	ORANGE PARK JUNIOR HIGH					
Surplus Sale	00059855	SECURITY SYSTEM: 3M (MEDIA CEN	Furniture,Fixtures & Equipment	10/30/1996	10/04/2018	12,410.00	0.00
						12,410.00	0.00
<u>LCTN</u>	0381	MONTCLAIR ELEMENTARY					
Surplus Sale	09000292	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00
Surplus Sale	09000294	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00
Surplus Sale	09000295	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00
Surplus Sale	09000302	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00
Surplus Sale	09000303	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00

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Monthly Deletion Report
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Surplus Sale	09000305	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00
Surplus Sale	09000319	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	10/05/2018	1,177.57	0.00
						8,242.99	0.00
<u>LCTN</u> <u>0391</u> <u>MIDDLEBURG HIGH SCHOOL</u>							
Surplus Sale	00094028	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	09/13/2007	10/05/2018	1,159.00	0.00
						1,159.00	0.00
<u>LCTN</u> <u>0401</u> <u>RIDGEVIEW ELEMENTARY</u>							
Surplus Sale	00073452	CHASSIS/MONITOR/KEYBD - GATEWA	Furniture,Fixtures & Equipment	04/22/1999	10/04/2018	1,086.00	0.00
Surplus Sale	00080138	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	10/05/2018	2,018.00	0.00
Surplus Sale	00080147	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	10/05/2018	2,018.00	0.00
						5,122.00	0.00
<u>LCTN</u> <u>0411</u> <u>CLAY HILL ELEMENTARY</u>							
Surplus Sale	00073953	SCRUBBER: MINUTEMAN AUTOMATIC	Furniture,Fixtures & Equipment	10/21/1999	10/04/2018	3,769.35	0.00
Surplus Sale	09000331	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000333	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
						6,124.49	0.00
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Surplus Sale	00080404	MOWER:GRAVELY 0-RADIUS 61 ""	Furniture,Fixtures & Equipment	11/13/2003	10/04/2018	6,299.25	0.00
Surplus Sale	00094031	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	09/13/2007	10/05/2018	1,159.00	0.00
						7,458.25	0.00
<u>LCTN</u> <u>0451</u> <u>LAKE ASBURY ELEMENTARY</u>							
Surplus Sale	00080442	SCRUBBER:FLOOR MINUTEMAN	Furniture,Fixtures & Equipment	05/12/2005	10/04/2018	4,008.20	0.00
Surplus Sale	00091264	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	03/08/2007	10/05/2018	1,149.00	0.00
						5,157.20	0.00
<u>LCTN</u> <u>0471</u> <u>ROBERT M PATERSON ELEMENTARY</u>							
Surplus Sale	00053977	LAMINATOR: GBC	Furniture,Fixtures & Equipment	08/11/1992	10/04/2018	1,195.00	0.00
Surplus Sale	00076010	PROJECTOR: SHARP PGC-30XU	Furniture,Fixtures & Equipment	04/12/2001	10/04/2018	3,949.00	0.00
Surplus Sale	00080395	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	03/09/2006	10/04/2018	1,009.00	0.00
Surplus Sale	00087628	SCANNER: PHD DOLPHIN + FOR DES	Furniture,Fixtures & Equipment	04/13/2006	10/04/2018	1,400.96	0.00
Surplus Sale	11000872	SCANNER:WIRELESS FOLLETT PANTH	Furniture,Fixtures & Equipment	03/24/2011	10/04/2018	1,499.00	0.00
Surplus Sale	00081270	LAPTOP:LATITUDE D800 - DELL PE	Furniture,Fixtures & Equipment	06/10/2004	10/05/2018	1,978.64	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 10/31/2018

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						11,031.60	0.00
LCTN	0511	MCRAE ELEMENTARY					
Surplus Sale	00062260	CAMCORDER: PANASONIC AG456VP	Furniture, Fixtures & Equipment	03/12/1996	10/04/2018	1,816.00	0.00
Surplus Sale	00062261	CAMCORDER: PANASONIC AG456VP	Furniture, Fixtures & Equipment	03/12/1996	10/04/2018	1,816.00	0.00
Surplus Sale	00066845	CAMCORDER: PANASONIC AG456MU	Furniture, Fixtures & Equipment	02/09/1998	10/04/2018	1,570.00	0.00
Surplus Sale	00088287	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture, Fixtures & Equipment	06/28/2006	10/05/2018	1,145.00	0.00
						6,347.00	0.00
LCTN	0521	FLEMING ISLAND ELEMENTARY					
Surplus Sale	00096925	COPIER: DIGITAL W/COPY TRAY -	Furniture, Fixtures & Equipment	09/11/2008	10/05/2018	8,677.00	0.00
Surplus Sale	09000400	LAPTOP: DELL LATITUDE E6400	Furniture, Fixtures & Equipment	11/25/2008	10/05/2018	1,177.57	0.00
Surplus Sale	10011531	LAPTOP: DELL LATITUDE E6400	Furniture, Fixtures & Equipment	10/22/2009	10/05/2018	1,070.64	0.00
Surplus Sale	11000162	LAPTOP: DELL LATITUDE E6410	Furniture, Fixtures & Equipment	09/09/2010	10/05/2018	1,070.64	0.00
Surplus Sale	11000165	LAPTOP: DELL LATITUDE E6410	Furniture, Fixtures & Equipment	09/09/2010	10/05/2018	1,070.64	0.00
						13,066.49	0.00
LCTN	0531	THUNDERBOLT ELEMENTARY					
Surplus Sale	00074610	CHASSIS/MONITOR/KEYBOARD: APPL	Furniture, Fixtures & Equipment	08/24/2000	10/04/2018	1,188.00	0.00
Trade-In	12000008	COPIER: DIGITAL - RICOH MP6001	Furniture, Fixtures & Equipment	10/13/2011	10/04/2018	6,412.00	0.00
Surplus Sale	00088273	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture, Fixtures & Equipment	06/28/2006	10/05/2018	1,199.00	0.00
Surplus Sale	00094030	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture, Fixtures & Equipment	09/13/2007	10/05/2018	1,159.00	0.00
Surplus Sale	10001438	LAPTOP - DELL LATITUDE E6400	Furniture, Fixtures & Equipment	06/10/2010	10/05/2018	1,070.64	0.00
						11,028.64	0.00
LCTN	0541	RIDEOUT ELEMENTARY					
Surplus Sale	00076357	FAXMACHINE: RICOH 2000L FACSIMI	Furniture, Fixtures & Equipment	04/12/2001	10/04/2018	1,109.00	0.00
Surplus Sale	00076365	PRINTER: VARITRONICS PRO-IMAGE+	Furniture, Fixtures & Equipment	06/14/2001	10/04/2018	3,995.00	0.00
Surplus Sale	00092797	ECHARGER CADDY W/16 SIDEKICK B	Furniture, Fixtures & Equipment	12/18/2008	10/04/2018	3,560.00	0.00
Surplus Sale	00092798	ECHARGER CADDY W/16 SIDEKICK B	Furniture, Fixtures & Equipment	12/18/2008	10/04/2018	3,560.00	0.00
						12,224.00	0.00
LCTN	0551	FLEMING ISLAND HIGH SCHOOL					
Surplus Sale	00079907	PRINTER: LASER - HP 4600N	Furniture, Fixtures & Equipment	08/14/2003	10/04/2018	1,910.82	0.00
Surplus Sale	10000091	COPIER: RICOH AFICIO MP2000	Furniture, Fixtures & Equipment	10/22/2009	10/05/2018	2,167.00	0.00
Surplus Sale	10010579	LAPTOP - DELL LATITUDE E6400	Furniture, Fixtures & Equipment	09/10/2009	10/05/2018	1,070.64	0.00
						5,148.46	0.00

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<u>LCTN</u>		<u>0571</u>	<u>SWIMMING PEN CREEK ELEMENTARY</u>				
Surplus Sale	10000050	C/M/K - APPLE IMAC 20 ""	Furniture,Fixtures & Equipment	09/10/2009	10/04/2018	1,198.00	0.00
Surplus Sale	09000530	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	10/05/2018	1,177.57	0.00
Surplus Sale	09000538	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	10/05/2018	1,177.57	0.00
Surplus Sale	00080422	SCRUBBER:MINUTEMAN AUTO FLOOR	Furniture,Fixtures & Equipment	05/13/2004	10/10/2018	5,175.00	0.00
						8,728.14	0.00
<u>LCTN</u>		<u>0591</u>	<u>ARGYLE ELEMENTARY SCHOOL</u>				
Surplus Sale	00091994	COPIER: DIGITAL W/CABINET - RI	Furniture,Fixtures & Equipment	06/26/2008	10/04/2018	3,610.00	0.00
Surplus Sale	00096859	COPIER-DIGITAL W/DOC FEEDER/CA	Furniture,Fixtures & Equipment	02/12/2009	10/04/2018	3,610.00	0.00
Surplus Sale	09000715	DUPLICATOR - RICOH DX4542 W/DO	Furniture,Fixtures & Equipment	05/28/2009	10/04/2018	3,314.00	0.00
						10,534.00	0.00
<u>LCTN</u>		<u>0601</u>	<u>COPPERGATE ELEMENTARY</u>				
Surplus Sale	00094774	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	09/27/2007	10/05/2018	1,339.00	0.00
						1,339.00	0.00
<u>LCTN</u>		<u>0651</u>	<u>PLANTATION OAKS ELEMENTARY</u>				
Surplus Sale	09010249	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	07/23/2009	10/05/2018	1,070.64	0.00
Junk/Parts	09000670	LICENSE: SME ELEM SCHOOL (30 C	Computer Software	05/28/2009	10/09/2018	32,945.00	0.00
						34,015.64	0.00
<u>LCTN</u>		<u>0661</u>	<u>OAKLEAF HIGH SCHOOL</u>				
Surplus Sale	11000101	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	10/05/2018	1,093.59	0.00
Surplus Sale	11000122	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	10/05/2018	1,093.59	0.00
Surplus Sale	11000137	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	10/05/2018	1,093.59	0.00
						3,280.77	0.00
<u>LCTN</u>		<u>7005</u>	<u>CLAY VIRTUAL - ACADEMY</u>				
Surplus Sale	10001544	SYSTEM: VIDEO CONFERENCING-TAN	Furniture,Fixtures & Equipment	06/10/2010	10/04/2018	10,086.00	0.00
Surplus Sale	10001745	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	10/05/2018	1,070.64	0.00
Surplus Sale	10011400	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	10/05/2018	1,165.48	0.00
Surplus Sale	10011717	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/17/2009	10/05/2018	1,165.48	0.00
Surplus Sale	12000627	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	10/05/2018	1,123.54	0.00
						14,611.14	0.00
<u>LCTN</u>		<u>9002</u>	<u>CAREER AND TECHNICAL EDUCATION</u>				
Surplus Sale	10001124	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	02/25/2010	10/05/2018	1,070.64	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 10/31/2018

<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>
						1,070.64	0.00
<u>LCTN</u>	9005	EXCEPTIONAL STUDENT EDUCATION					
Surplus Sale	11001057	CART: BRETTFORD POWERSYNC FOR I	Furniture,Fixtures & Equipment	08/11/2011	10/04/2018	2,005.56	0.00
Surplus Sale	10001431	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/10/2010	10/05/2018	1,070.64	0.00
						3,076.20	0.00
<u>LCTN</u>	9010	TRANSPORTATION					
Surplus Sale	00060318	MOWER:HUSQVARNA RIDING 20HP	Furniture,Fixtures & Equipment	03/12/1996	10/04/2018	2,597.00	0.00
Surplus Sale	00067156	CART/GOLF:W/TOP & CHARGER EZ-G	Furniture,Fixtures & Equipment	09/30/1999	10/04/2018	1,500.00	0.00
Surplus Sale	V0000159	SEDAN: 4 DR CHEV CAPRICE 1994	Motor Vehicles	08/10/2000	10/04/2018	1,360.93	0.00
Surplus Sale	00063207	CHASSIS/MONT/KEYBD - DELL P640	Furniture,Fixtures & Equipment	04/21/1998	10/05/2018	3,220.00	0.00
Surplus Sale	00073441	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	10/26/2006	10/05/2018	1,349.00	0.00
Surplus Sale	00086240	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	12/15/2005	10/05/2018	1,303.12	0.00
Surplus Sale	00091301	LAPTOP: LATITUDE D820 DELL	Furniture,Fixtures & Equipment	10/26/2006	10/05/2018	1,349.00	0.00
Surplus Sale	00091946	LAPTOP: LATITUDE D820 (BILL D	Furniture,Fixtures & Equipment	05/10/2007	10/05/2018	1,349.00	0.00
						14,028.05	0.00
<u>LCTN</u>	9014	INSTRUCTIONAL MEDIA SERVICES					
Surplus Sale	09000707	SCANNER - FOLLETT PANTHER 3683	Furniture,Fixtures & Equipment	05/29/2009	10/05/2018	1,597.94	0.00
Surplus Sale	09000708	SCANNER - FOLLETT PANTHER 3683	Furniture,Fixtures & Equipment	05/29/2009	10/05/2018	1,597.94	0.00
Surplus Sale	09000709	SCANNER - FOLLETT PANTHER 3683	Furniture,Fixtures & Equipment	05/29/2009	10/05/2018	1,597.94	0.00
Surplus Sale	14000004	SCANNER: WIRELESS FOLLETT 7100	Furniture,Fixtures & Equipment	08/22/2013	10/05/2018	1,007.33	0.00
Surplus Sale	14000005	SCANNER: WIRELESS FOLLETT 7100	Furniture,Fixtures & Equipment	08/22/2013	10/05/2018	1,007.34	0.00
Surplus Sale	14000006	SCANNER: WIRELESS FOLLETT 7100	Furniture,Fixtures & Equipment	08/22/2013	10/05/2018	1,007.33	0.00
						7,815.82	0.00
<u>LCTN</u>	9021	MAINTENANCE DEPARTMENT					
Surplus Sale	13000520	CART:MILK MOBILE-ATLAS METAL B	Furniture,Fixtures & Equipment	05/09/2013	10/04/2018	7,469.82	0.00
						7,469.82	0.00
<u>LCTN</u>	9040	INFORMATION SERVICES					
Surplus Sale	00094014	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	08/09/2007	10/05/2018	1,159.00	0.00
Surplus Sale	00094018	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	08/09/2007	10/05/2018	1,159.00	0.00
Surplus Sale	00094027	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	09/13/2007	10/05/2018	1,159.00	0.00
Surplus Sale	00094775	CHASSIS/MONITOR W/TOUCHSCREEN	Furniture,Fixtures & Equipment	09/27/2007	10/05/2018	1,339.00	0.00
Surplus Sale	10001574	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	10/05/2018	1,070.64	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 10/31/2018

<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>
Surplus Sale	10011378	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	10/08/2009	10/05/2018	1,165.48	0.00
Surplus Sale	10011379	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/08/2009	10/05/2018	1,165.48	0.00
Surplus Sale	10011697	LAPTOP - DELL LATITUDE E6400 S	Furniture,Fixtures & Equipment	12/17/2009	10/05/2018	1,165.48	0.00
Surplus Sale	11000264	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/23/2010	10/05/2018	1,070.64	0.00
Surplus Sale	11000265	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/23/2010	10/05/2018	1,070.64	0.00
Surplus Sale	15000748	MAC MINI: DESKTOP APPLE Z0R8	Furniture,Fixtures & Equipment	12/11/2014	10/05/2018	1,418.00	0.00
Surplus Sale	15000756	IMAC: APPLE 21.5 ZOPD	Furniture,Fixtures & Equipment	01/15/2015	10/05/2018	1,548.00	0.00
						14,490.36	0.00
LCTN 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00059202	UNIT MOBILE W/5 HOT WELLS	Furniture,Fixtures & Equipment	02/22/1995	10/05/2018	3,015.00	0.00
Surplus Sale	00090472	CART: MILK LARGE - BEVERAGE AI	Furniture,Fixtures & Equipment	09/12/2006	10/05/2018	1,735.00	0.00
						4,750.00	0.00
Total Furniture 324,352.44							
Total Vehicles 1,360.93							
Total Audio Visual 0.00							
Total Software 35,995.00							
						Totals for Deletion Report	
						361,708.37	0.00

Note:August/September 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)