

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 10/31/2019

<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							
Surplus Sale	00096788	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	12/18/2008	10/01/2019	1,138.00	0.00
Surplus Sale	15000663	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	10/01/2019	2,265.99	0.00
						3,403.99	0.00
LCTN 0071 CHARLES E BENNETT ELEMENTARY							
Junk/Parts	09000772	COPIER:COLOR-RICOH MPC5000 W/F	Furniture,Fixtures & Equipment	08/13/2009	10/02/2019	9,830.00	0.00
Junk/Parts	10000158	DUPLICATOR:W/CAB-RICOH PRIPORT	Furniture,Fixtures & Equipment	11/24/2009	10/02/2019	3,314.00	0.00
Junk/Parts	10000260	MIXER: DIGITAL VIDEO EDIROL #L	Furniture,Fixtures & Equipment	04/08/2010	10/02/2019	1,480.60	0.00
Junk/Parts	13000141	DUPLICATOR:W/CAB-RICOH PRIPORT	Furniture,Fixtures & Equipment	10/25/2012	10/02/2019	4,108.00	0.00
						18,732.60	0.00
LCTN 0252 ORANGE PARK HIGH							
Junk/Parts	00014312	CABINET:TOOL CARPETRY	Furniture,Fixtures & Equipment	06/10/1976	10/01/2019	2,702.58	0.00
Junk/Parts	00052153	CAMCORDER:HITACHI	Furniture,Fixtures & Equipment	05/08/1992	10/01/2019	1,995.78	0.00
Surplus Sale	00073181	UNIT:AC SERV RECOVER RECYCLE R	Furniture,Fixtures & Equipment	11/09/2000	10/01/2019	2,499.99	0.00
Junk/Parts	10000151	CD: BOOK 1 PWIMPACT	Audiovisual	10/08/2009	10/01/2019	1,044.75	0.00
Trade-In	16000132	HEADSET: WIRELESS COMSTAR (FOO	Furniture,Fixtures & Equipment	01/14/2016	10/01/2019	5,549.50	0.00
Junk/Parts	00076259	PRINTER:HEWLETT/PACKARD LASERJ	Furniture,Fixtures & Equipment	09/13/2001	10/03/2019	1,355.45	0.00
Junk/Parts	00080226	PROJECTOR:LCD SVGA - PHILIPS B	Furniture,Fixtures & Equipment	02/26/2004	10/03/2019	1,349.00	0.00
						16,497.05	0.00
LCTN 0341 CLAY HIGH SCHOOL							
Junk/Parts	13000342	SOFTWARE:VIRTUAL POINT OF SALE	Computer Software	10/25/2012	10/04/2019	1,060.00	0.00
						1,060.00	0.00
LCTN 0351 LAKESIDE JUNIOR HIGH							
Junk/Parts	00088107	COPIER:RICOH AFICIO 3035E DIGI	Furniture,Fixtures & Equipment	02/23/2006	10/01/2019	5,980.00	0.00
Junk/Parts	00088109	COPIER:RICOH AFICIO 3035E DIGI	Furniture,Fixtures & Equipment	02/23/2006	10/01/2019	5,980.00	0.00
Junk/Parts	00089837	DUPLICATOR: W/DOC FEEDER/CAB -	Furniture,Fixtures & Equipment	10/11/2007	10/01/2019	3,318.00	0.00
						15,278.00	0.00
LCTN 0361 ORANGE PARK JUNIOR HIGH							
Surplus Sale	00082146	LAPTOP:LATITUDE - DELL D800 PE	Furniture,Fixtures & Equipment	01/13/2005	10/01/2019	1,859.99	0.00
Surplus Sale	00083328	LAPTOP:LATITUDE - DELL D505 PE	Furniture,Fixtures & Equipment	12/16/2004	10/01/2019	1,661.62	0.00
Surplus Sale	00089333	LAPTOP - DELL LATITUDE D830	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,175.45	0.00
Surplus Sale	10011473	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	09/24/2009	10/02/2019	1,070.64	0.00

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Surplus Sale	10011773	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	02/11/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011774	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	02/11/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011775	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	02/11/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011776	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	02/11/2010	10/02/2019	1,070.64	0.00
						10,050.26	0.00
LCTN 0371 WILKINSON JUNIOR HIGH							
Surplus Sale	09000174	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
						1,177.57	0.00
LCTN 0401 RIDGEVIEW ELEMENTARY							
Junk/Parts	00065914	DESK:CIRCULATION MEDIA CENTER	Furniture,Fixtures & Equipment	12/02/1998	10/02/2019	3,306.50	0.00
Surplus Sale	00066857	MOWER RIDING 46" HUSQUAVANA	Furniture,Fixtures & Equipment	08/19/1997	10/02/2019	2,699.96	0.00
						6,006.46	0.00
LCTN 0431 RIDGEVIEW HIGH SCHOOL							
Surplus Sale	10001234	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/25/2010	10/02/2019	1,070.64	0.00
						1,070.64	0.00
LCTN 0451 LAKE ASBURY ELEMENTARY							
Surplus Sale	09000088	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
						1,177.57	0.00
LCTN 0471 ROBERT M PATERSON ELEMENTARY							
Surplus Sale	00091390	SCRUBBER: FLOOR DELUXE W/CHARG	Furniture,Fixtures & Equipment	09/13/2007	10/02/2019	4,592.00	0.00
Junk/Parts	00093514	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	10/02/2019	2,401.75	0.00
Junk/Parts	00093515	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	10/02/2019	2,401.75	0.00
						9,395.50	0.00
LCTN 0481 LAKE ASBURY JUNIOR HIGH							
Surplus Sale	10001371	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	10/02/2019	1,165.48	0.00
						1,165.48	0.00
LCTN 0511 MCRAE ELEMENTARY							
Surplus Sale	00061987	UNIT MOBILE CASHIER	Furniture,Fixtures & Equipment	03/25/1996	10/02/2019	1,224.54	0.00
Surplus Sale	00063007	TABLE WORK 30 "X96""X34""	Furniture,Fixtures & Equipment	04/19/1996	10/04/2019	1,205.00	0.00
						2,429.54	0.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							

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Junk/Parts	00088175	LIFT: STANDER W/CHARGER AND H	Furniture,Fixtures & Equipment	07/20/2006	10/02/2019	6,097.00	0.00
						6,097.00	0.00
<u>LCTN</u> <u>0531</u> <u>THUNDERBOLT ELEMENTARY</u>							
Junk/Parts	00066702	PROJECTOR:MULTIMEDIA XGA XG-NV	Furniture,Fixtures & Equipment	06/29/2000	10/02/2019	7,419.92	0.00
Surplus Sale	00074767	CAMCORDER:PANASONIC S-VHS AG-4	Furniture,Fixtures & Equipment	07/27/2000	10/02/2019	1,533.00	0.00
Surplus Sale	00092895	ECHARGER CADDY W/16 SIDEKICK B	Furniture,Fixtures & Equipment	01/08/2009	10/02/2019	3,560.00	0.00
						12,512.92	0.00
<u>LCTN</u> <u>0601</u> <u>COPPERGATE ELEMENTARY</u>							
Surplus Sale	00060288	MOWER:RIDING JOHN DEERE 48"	Furniture,Fixtures & Equipment	08/22/1995	10/02/2019	2,438.52	0.00
						2,438.52	0.00
<u>LCTN</u> <u>0621</u> <u>OAKLEAF VILLAGE ELEMENTARY</u>							
Surplus Sale	00093239	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	10/01/2019	1,206.73	0.00
						1,206.73	0.00
<u>LCTN</u> <u>0651</u> <u>PLANTATION OAKS ELEMENTARY</u>							
Surplus Sale	00064598	SCRUBBER:ADVANCE AUTO FLOOR	Furniture,Fixtures & Equipment	07/31/1997	10/02/2019	2,995.96	0.00
Surplus Sale	09000617	SCRUBBER - AUTO FLOOR 240X-MIN	Furniture,Fixtures & Equipment	03/26/2009	10/02/2019	4,896.50	0.00
						7,892.46	0.00
<u>LCTN</u> <u>9010</u> <u>TRANSPORTATION</u>							
Surplus Sale	V0000329	VAN:STEP 2007 WORKHORSE 18 UTI	Motor Vehicles	12/16/2010	10/02/2019	45,165.35	0.00
						45,165.35	0.00
<u>LCTN</u> <u>9021</u> <u>MAINTENANCE DEPARTMENT</u>							
Surplus Sale	00094088	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/12/2008	10/02/2019	1,045.80	0.00
						1,045.80	0.00
<u>LCTN</u> <u>9040</u> <u>INFORMATION SERVICES</u>							
Surplus Sale	00089098	LAPTOP: LATITUDE - DELL	Furniture,Fixtures & Equipment	08/24/2006	10/01/2019	1,349.00	0.00
Surplus Sale	09000001	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000122	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000387	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000393	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000395	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000398	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00

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Surplus Sale	09000401	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000402	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000409	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000494	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09000541	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	10/01/2019	1,177.57	0.00
Surplus Sale	09010015	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/28/2009	10/01/2019	1,070.64	0.00
Surplus Sale	00084212	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	10/02/2019	1,175.90	0.00
Surplus Sale	00094528	LAPTOP: MACBOOK PRO 17 " - APP	Furniture,Fixtures & Equipment	10/11/2007	10/02/2019	2,718.00	0.00
Surplus Sale	09010020	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/11/2009	10/02/2019	1,070.64	0.00
Surplus Sale	10001377	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	10/02/2019	1,165.48	0.00
Surplus Sale	10001379	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	10/02/2019	1,165.48	0.00
Surplus Sale	10001381	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	10/02/2019	1,165.48	0.00
Surplus Sale	10001382	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	10/02/2019	1,165.48	0.00
Surplus Sale	10001449	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/10/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011532	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	10/22/2009	10/02/2019	1,070.64	0.00
Surplus Sale	10011752	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011754	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011755	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	10/02/2019	1,070.64	0.00
Surplus Sale	10011757	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	10/02/2019	1,070.64	0.00
Surplus Sale	13100514	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	10/02/2019	1,183.39	0.00
Surplus Sale	16000528	LAPTOP: HP ELITEBOOK 820	Furniture,Fixtures & Equipment	02/25/2016	10/02/2019	1,196.07	0.00
						33,802.67	0.00
LCTN 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00024403	TABLE:SERVING LINE	Furniture,Fixtures & Equipment	07/08/1980	10/02/2019	1,705.45	0.00
Surplus Sale	00024404	TABLE:SERVING LINE	Furniture,Fixtures & Equipment	07/08/1980	10/02/2019	1,705.45	0.00
Surplus Sale	00035579	TABLE: SERVING MOBILE UTILITY	Furniture,Fixtures & Equipment	05/22/1985	10/02/2019	1,383.00	0.00
Surplus Sale	00040234	TABLE: UTILITY SERVING	Furniture,Fixtures & Equipment	05/17/1993	10/02/2019	1,615.00	0.00
Surplus Sale	00040237	TABLE: UTILITY SERVING	Furniture,Fixtures & Equipment	05/17/1993	10/02/2019	1,615.00	0.00
Surplus Sale	00040241	BOX MILK	Furniture,Fixtures & Equipment	05/17/1993	10/02/2019	3,245.00	0.00
Surplus Sale	00061052	UNIT: MOBILE CASHIER	Furniture,Fixtures & Equipment	05/31/1994	10/02/2019	1,235.00	0.00
Surplus Sale	00072229	TABLE:5 UTILITY W/CAMLOCKS STA	Furniture,Fixtures & Equipment	02/22/2001	10/02/2019	2,421.00	0.00
Surplus Sale	00072237	CABINET:FOOD STORAGE HALF-SIZE	Furniture,Fixtures & Equipment	09/13/2001	10/02/2019	1,275.00	0.00
Surplus Sale	00079224	CASHIER UNIT:MOBILE W/ACCESS B	Furniture,Fixtures & Equipment	07/24/2003	10/02/2019	1,605.00	0.00
Surplus Sale	00079238	STATION:CASHIER	Furniture,Fixtures & Equipment	08/26/2004	10/02/2019	1,823.28	0.00

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Surplus Sale	00079246	CABINET:HEATED TRANSPORT - CRE	Furniture,Fixtures & Equipment	01/13/2005	10/02/2019	2,195.00	0.00
Surplus Sale	00093160	CART: MILK MOBILE - ATLAS META	Furniture,Fixtures & Equipment	05/15/2007	10/02/2019	5,052.00	0.00
Surplus Sale	14000036	WARMER: DISPLAY - HATCO GR2SDS	Furniture,Fixtures & Equipment	09/12/2013	10/02/2019	3,365.00	0.00
						30,240.18	0.00
Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report		
180,576.19		45,165.35	1,044.75	1,060.00	227,846.29		
							0.00

Note:SEPTEMBER 2019 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)