

**Monthly Deletion Analysis / NOVEMBER 2023 2024**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
GCJ - 0021	14001182	SERVER / BROKEN	D1
CEB - 0071	14001183	SERVER / BROKEN	D1
BLC - 0111	00056529	UNISAW/W UNIFENCE/3HP - OUTDATED	D1
	12000636	SERVER / BROKEN	D1
GPE - 0232	12000637	SERVER / BROKEN	D1
WEC - 0241	00073555	COMPUTER / BROKEN	D1
	00096979	COMPUTER / BROKEN	D1
	00096983	COMPUTER / BROKEN	D1
	11000226	COMPUTER / BROKEN	D1
OPH - 0252	12000603	SERVER / BROKEN	D1
KHH - 0311	15000455	COMPUTER / BROKEN	D1
SBJ - 0331	15000994	COPIER: COLOR RICOH MPC5503 / BROKEN	D1
LJH - 0351	11001047	SERVER / BROKEN	D1
	00071578	LEGO MODULE / OBSOLETE	D1
	00077663	CARPET EXTRACTOR / BROKEN	D1
	00076626	PROJECTOR / BROKEN	D1
	00071711	LAMINATOR / BROKEN	D1
LES - 0352	14001295	SERVER / BROKEN	D1
WJH - 0371	00068920	SMARTBOARD INTERACTIVE / BROKEN	D1
	12000063	COPIER: W/DOC FEED/CAB - RICOH / BROKEN	D1
	13000637	SERVER / BROKEN	D1
MCE - 0381	13000636	SERVER / BROKEN	D1
LAE - 0451	11000829	REFRIGERATOR: TRAUlsen / BROKEN	D5
LAJ - 0481	00084870	CHAIR: LARGE MOBILE HIGHBACKED / BROKEN	D1
	00070877	GRASSHOPPER / BROKEN	D1
	00078454	CHAIR: RIFTON POSITIONING / BROKEN	D1
	18000390	STAND: EASY BANTAM MEDIUM BASE / BROKEN	D1
	14001291	SERVER / BROKEN	D1
TES - 0501	00085336	CHASSIS/MONITOR/KEYBOARD / BROKEN	D1
	14000041	CHASSIS/MONITOR/KEYBOARD / BROKEN	D1
	11000547	CHASSIS/MONITOR/KEYBOARD / BROKEN	D1
FIH - 0551	16000110	TARP: SIDE LINE AER-FLO 15X150 / BROKEN	D1
SPC - 0571	11000229	PROJECTOR / BROKEN	D1
OLJ - 0611	12001022	SERVER / BROKEN	D1
SLE - 0631	14000089	SERVER / BROKEN	D1

**Monthly Deletion Analysis / NOVEMBER 2023 2024**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
POE - 0651	14000090	SERVER / BROKEN	D1
OHS - 0661	10002009	DEVICE:AVIATION TRAINING-ELITE / BROKEN	D1
	10001917	PANEL: FLIGHT - ELITE PRO / BROKEN	D1
	10002010	DEVICE:AVIATION TRAINING-ELITE / BROKEN	D1
	10002002	CHASSIS:W/KYBD/SOFTWARE / OBSOLETE	D1
	10002003	CHASSIS:W/KYBD/SOFTWARE / OBSOLETE	D1
	10002004	CHASSIS:W/KYBD/SOFTWARE / OBSOLETE	D1
	10002005	CHASSIS:W/KYBD/SOFTWARE / OBSOLETE	D1
	10002007	CHASSIS:W/KYBD/SOFTWARE / OBSOLETE	D1
	10002008	CHASSIS:W/KYBD/SOFTWARE / OBSOLETE	D1
	14001260	EPRINTER: DESIGNJET 24 " - HP / BROKEN	D1
	11000301	WHITEBOARD: BROKEN	D1
	15000404	IMAC: APPLE 21.5 / OBSOLETE	D1
	15000421	IMAC: APPLE 21.5 / OBSOLETE	D1
	15000422	IMAC: APPLE 21.5 / OBSOLETE	D1
	15000426	IMAC: APPLE 21.5 / OBSOLETE	D1
	15000429	IMAC: APPLE 21.5 / OBSOLETE	D1
	15000434	IMAC: APPLE 21.5 / OBSOLETE	D1
	17000269	PRINTER: 3D VOLTERA V-ONE / BROKEN	D1
	18000284	COMPUTER / BROKEN	D5
	18000312	COMPUTER / BROKEN	D5
	15000786	3D COMPUTER / BROKEN	D1
	14000076	COMPUTER / BROKEN	D5
	14000078	COMPUTER / BROKEN	D5
	14000174	COMPUTER / BROKEN	D5
	14000175	COMPUTER / BROKEN	D5
	11000016	ECHARGER CADDY W/16 SIDEKICK / BROKEN	D5
	11000017	ECHARGER CADDY W/16 SIDEKICK / BROKEN	D5
	13000511	PRINTER: INKJET-EPSON / BROKEN	D5
	17000205	PRINTER: EPSON SURECOLOR SC-P8 / BROKEN	D5
	15000790	CAMERA BODY: PANASONIC LUMIX / BROKEN	D5
	21000137	CAMERA: DIGITAL OLYMPUS / BROKEN	D5
	12000100	CAMERA - CANON EOS / BROKEN	D5
	10001516	LAMINATOR: HEATSEAL / BROKEN	D1
	15000735	CART: IPAD - BRETTFORD / BROKEN	D5
	17000339	IMAC: APPLE 21.5 / OBSOLETE	D1
	17000340	IMAC: APPLE 21.5 / OBSOLETE	D1
	17000343	IMAC: APPLE 21.5 / OBSOLETE	D1
	14000083	MPLIFIER: 2-CHANNEL / BROKEN	D5
	17000456	RACK: MOBILE STORAGE 7 ROLLS / BROKEN	D5
	00092140	CART: LAPTOP SECURITY 16 / BROKEN	D5
	11000029	DELL OPTIPLEX 980 / BROKEN	D5
	11000033	DELL OPTIPLEX 980 / BROKEN	D5
	11000036	DELL OPTIPLEX 980 / BROKEN	D5
ESE - 9005	00065948	STANDER:DYNAMIC 32 " / BROKEN	D1
	00065968	HAIR:RIFTON MED.HI-BACK/W/ALL / BROKEN	D1
	00074129	CHAIR:MED. RIFTON HIGH BACK / BROKEN	D1
	00078460	CHAIR:LARGE RIFTON / BROKEN	D1
	00091859	STANDER: DYNAMIC 25 " - RIFTON / BROKEN	D1
	15000388	CHAIR: TROTTER MOBILITY-DRIVE / BROKEN	D1

**Monthly Deletion Analysis / NOVEMBER 2023 2024**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
PROFESSIONAL DEL. - 9009	22100129	LAPTOP: DELL LATITUDE 5520 / WATER DAMAGE	D5
	16000617	APPLE COMPUTER / BROKEN	D1
	20100083	DELL 5530 / BROKEN	D1
TRANSPORTATIION - 9010	16000019	MACHINE: ICE / BROKEN	D1
	V0000452	CAR / WRECKED	D1
	V0000318	VAN / WRECKED	D1
OPERATIONS - 9020	17000438	LICENSE: AUTODESK AUTOCAD / OBSOLETE	D1
MAINTENANCE - 9021	00066890	PRAY RIG ON TRAILER 110GAL / BROKEN	D1
	15000651	HOIST: ELECTRIC CHAIN 525LB / BROKEN	D1
CODE ENFORCEMENT - 9024	17100014	COMPUTER/ BROKEN	D1
	19100005	LAPTOP: DELL PRECISION 5530 / BROKEN	D1
IT - 9040	12001025	SERVER / BROKEN	D1
	14001356	SERVER / BROKEN	D1
	12000600	SERVER / BROKEN	D1
	11001048	SERVER / BROKEN	D1
	11001045	SERVER / BROKEN	D1
	12001026	SERVER / BROKEN	D1
	14001357	SERVER / BROKEN	D1
	18000425	SERVER / BROKEN	D1
	12000599	SERVER / BROKEN	D1
	14001185	SERVER / BROKEN	D1
	13000338	SERVER / BROKEN	D1
	14001186	SERVER / BROKEN	D1
	00091911	SERVER / BROKEN	D1
	09000748	EQUALLOGIC - DELL PS6500E / BROKEN	D1
	19000339	STREAMENGINE: 8 CHANNEL / BROKEN	D1
	19000338	STREAMENGINE: 8 CHANNEL / BROKEN	D1
	17000047	SWITCH: NETWORKING DELL / BROKEN	D1
	17000056	SWITCH: NETWORKING DELL / BROKEN	D1
	17000055	SWITCH: NETWORKING DELL / BROKEN	D1
	17000046	SWITCH: NETWORKING DELL / BROKEN	D1
17000039	SWITCH: NETWORKING DELL / BROKEN	D1	
17000061	SWITCH: NETWORKING DELL / BROKEN	D1	
17000043	SWITCH: NETWORKING DELL / BROKEN	D1	
17000054	SWITCH: NETWORKING DELL / BROKEN	D1	
17000012	SWITCH: NETWORKING DELL / BROKEN	D1	
17000045	SWITCH: NETWORKING DELL / BROKEN	D1	
17000050	SWITCH: NETWORKING DELL / BROKEN	D1	
17000042	SWITCH: NETWORKING DELL / BROKEN	D1	
13000338	SEVER / BROKEN	D1	
BAD - 9050	18100195	LAPTOP - BROKEN	D1
FOOD SERVER - 9110	00062393	UNIT MOBILE SERVING TABLE / BROKEN	D5
	00086960	CABINET:HOLDING THERMAL / BROKEN	D5
	00086959	CABINET:HOLDING THERMAL / BROKEN	D5
	00062428	CABINET HOT W/CASTERS / BROKEN	D5

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<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
	19000310	HOTPLATE: ELECTRIC COUNTERTOP / BROKEN	D5
<b>CURRICULUM - 9111</b>	16000055	COPIER / BROKEN	D1
	17000215	COPIER / BROKEN	D1

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

**Clay County Public Schools**  
 Monthly Deletion Report  
 For Month Ending: 11/30/2023

<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>
Junk/Parts	14001182	SERVER - POWEREDGE - DELL R720	04/10/2014	11/03/2023	3,800.00	3,800.00
	<b>0021</b>	<b>GREEN COVE SPRINGS JUNIOR HIGH</b>			<b>3,800.00</b>	<b>3,800.00</b>
Junk/Parts	14001183	SERVER - POWEREDGE - DELL R720	04/10/2014	11/03/2023	3,800.00	3,800.00
	<b>0071</b>	<b>CHARLES E BENNETT ELEMENTARY</b>			<b>3,800.00</b>	<b>3,800.00</b>
Junk/Parts	00056529	UNISAW/W UNIFENCE/3HP	11/03/1992	11/03/2023	2,194.90	2,194.90
	<b>0111</b>	<b>BANNERMAN LEARNING CENTER</b>				
Junk/Parts	12000636	SERVER - POWEREDGE - DELL R710	04/12/2012	11/03/2023	5,540.60	5,540.60
Junk/Parts	12000637	SERVER - POWEREDGE - DELL R710	04/12/2012	11/03/2023	5,540.60	5,540.60
	<b>0232</b>	<b>GROVE PARK ELEMENTARY</b>			<b>5,540.60</b>	<b>5,540.60</b>
Junk/Parts	00073555	CHASSIS/MONITOR/KEYBOARD:APPLE	05/27/1999	11/03/2023	1,268.00	1,268.00
	<b>0241</b>	<b>W E CHERRY ELEMENTARY</b>				
Junk/Parts	00096979	TEACHER STATION: COMPUTER/PRT/	08/14/2008	11/03/2023	2,826.00	2,826.00
Junk/Parts	00096983	STUDENT STATION: COMPUTER	08/14/2008	11/03/2023	1,610.00	1,610.00
Junk/Parts	11000226	TEACHER STATION:C/M/K/PRINTER/	10/21/2010	11/03/2023	2,921.00	2,921.00
	<b>0252</b>	<b>ORANGE PARK HIGH</b>			<b>8,625.00</b>	<b>8,625.00</b>
Junk/Parts	12000603	SERVER - POWEREDGE - DELL R710	04/12/2012	11/03/2023	6,363.50	6,363.50
Junk/Parts	15000455	C/M/K - DELL PRECISION T1700	09/11/2014	11/03/2023	1,036.35	1,036.35
	<b>0311</b>	<b>KEYSTONE HEIGHTS JR/SR HIGH</b>			<b>1,036.35</b>	<b>1,036.35</b>
Junk/Parts	15000994	COPIER: COLOR RICOH MPC5503	07/30/2015	11/03/2023	8,396.00	8,396.00
	<b>0331</b>	<b>S BRYAN JENNINGS ELEMENTARY</b>			<b>8,396.00</b>	<b>8,396.00</b>
Junk/Parts	00071578	MODULE: LEGO CAD CLASS PACK	05/07/1999	11/03/2023	1,255.00	1,255.00
	<b>0351</b>	<b>LAKESIDE JUNIOR HIGH</b>				

# Clay County Public Schools

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Junk/Parts	00071711	LAMINATOR: GBC ULTIMA 65	03/14/2002	11/03/2023	1,399.00	1,399.00
Junk/Parts	00076626	PROJECTOR:EPSON POWERLITE 50 S	03/14/2002	11/03/2023	1,749.00	1,749.00
Junk/Parts	00077663	EXTRACTOR: CARPET 1120	01/23/2003	11/03/2023	1,842.05	1,842.05
Junk/Parts	11001047	SERVER - 24GB POWEREDGE - DELL	05/26/2011	11/03/2023	7,771.50	7,771.50
					<b>14,016.55</b>	<b>14,016.55</b>
<b>LCTN 0352 LAKESIDE ELEMENTARY</b>						
Junk/Parts	14001295	SERVER - POWEREDGE - DELL R720	04/10/2014	11/03/2023	3,800.00	3,800.00
					<b>3,800.00</b>	<b>3,800.00</b>
<b>LCTN 0371 WILKINSON JR HIGH</b>						
Junk/Parts	00068920	SMARTBOARD INTERACTIVE WHITEBO	04/22/1999	11/03/2023	1,923.00	1,923.00
Junk/Parts	12000063	COPIER: W/DOC FEED/CAB - RICOH	09/22/2011	11/03/2023	2,120.00	2,120.00
Junk/Parts	13000637	SERVER - POWEREDGE - DELL R720	06/13/2013	11/03/2023	9,278.21	9,278.21
					<b>13,321.21</b>	<b>13,321.21</b>
<b>LCTN 0381 MONTCLAIR ELEMENTARY</b>						
Junk/Parts	13000636	SERVER - POWEREDGE - DELL R720	06/13/2013	11/03/2023	9,278.21	9,278.21
					<b>9,278.21</b>	<b>9,278.21</b>
<b>LCTN 0451 LAKE ASBURY ELEMENTARY</b>						
Surplus Sale	11000829	REFRIGERATOR: TRAUlsen REACH-I	04/14/2011	11/03/2023	8,509.15	8,509.15
					<b>8,509.15</b>	<b>8,509.15</b>
<b>LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL</b>						
Junk/Parts	00070877	GRASSHOPPER	04/16/1998	11/03/2023	1,200.00	1,200.00
Junk/Parts	00078454	CHAIR: RIFTON POSITIONING	11/25/2003	11/03/2023	1,263.00	1,263.00
Junk/Parts	00084870	CHAIR: LARGE MOBILE HIGHBACKED	07/21/2005	11/03/2023	2,312.00	2,312.00
Junk/Parts	14001291	SERVER - POWEREDGE - DELL R720	04/10/2014	11/03/2023	3,800.00	3,800.00
Junk/Parts	18000390	STAND: EASY BANTAM MEDIUM BASE	06/19/2018	11/03/2023	1,978.80	1,413.43
					<b>10,553.80</b>	<b>9,988.43</b>
<b>LCTN 0501 TYNES ELEMENTARY</b>						
Junk/Parts	00085336	CHASSIS/MONITOR/KEYBOARD - DEL	01/12/2006	11/03/2023	1,106.72	1,106.72
Junk/Parts	11000547	TEACHER STATION: COMPUTER/PRIN	01/13/2011	11/03/2023	2,926.00	2,926.00
Junk/Parts	14000041	C/M/K - DELL PRECISION T1650	08/08/2013	11/03/2023	1,192.13	1,192.13

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<u>LCIN</u>	<b>0551</b>	<b>FLEMING ISLAND HIGH SCHOOL</b>				
Junk/Parts	16000110	TARP: SIDE LINE AER-FLO 15X150	12/10/2015	11/03/2023	4,888.00	4,888.00
					<b>4,888.00</b>	<b>4,888.00</b>
<u>LCIN</u>	<b>0571</b>	<b>SWIMMING PEN CREEK ELEMENTARY</b>				
Junk/Parts	11000229	PROJECTOR:VIEWSONIC 4000 LUMEN	09/23/2010	11/03/2023	1,499.00	1,499.00
					<b>1,499.00</b>	<b>1,499.00</b>
<u>LCIN</u>	<b>0611</b>	<b>OAKLEAF JUNIOR HIGH</b>				
Junk/Parts	12001022	SERVER - POWEREDGE - DELL R710	08/09/2012	11/03/2023	6,532.53	6,532.53
					<b>6,532.53</b>	<b>6,532.53</b>
<u>LCIN</u>	<b>0631</b>	<b>SHADOWLAWN ELEMENTARY</b>				
Junk/Parts	14000089	SERVER - DELL POWEREDGE R720	09/12/2013	11/03/2023	9,292.39	9,292.39
					<b>9,292.39</b>	<b>9,292.39</b>
<u>LCIN</u>	<b>0651</b>	<b>PLANTATION OAKS ELEMENTARY</b>				
Junk/Parts	14000090	SERVER - DELL POWEREDGE R720	09/12/2013	11/03/2023	9,292.39	9,292.39
					<b>9,292.39</b>	<b>9,292.39</b>
<u>LCIN</u>	<b>0661</b>	<b>OAKLEAF HIGH SCHOOL</b>				
Surplus Sale	00092140	CART: LAPTOP SECURITY 16-MODUL	11/25/2008	11/03/2023	1,138.00	1,138.00
Junk/Parts	10001516	LAMINATOR: HEATSEAL - GBC ULTI	05/13/2010	11/03/2023	1,835.00	1,835.00
Junk/Parts	10001917	PANEL: FLIGHT - ELITE PRO SE-U	08/12/2010	11/03/2023	1,495.00	1,495.00
Junk/Parts	10002002	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	11/03/2023	1,300.00	1,300.00
Junk/Parts	10002003	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	11/03/2023	1,300.00	1,300.00
Junk/Parts	10002004	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	11/03/2023	1,300.00	1,300.00
Junk/Parts	10002005	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	11/03/2023	1,300.00	1,300.00
Junk/Parts	10002007	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	11/03/2023	1,300.00	1,300.00
Junk/Parts	10002008	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	11/03/2023	1,300.00	1,300.00
Junk/Parts	10002009	DEVICE:AVIATION TRAINING-ELITE	08/12/2010	11/03/2023	6,249.26	6,249.26
Junk/Parts	10002010	DEVICE:AVIATION TRAINING-ELITE	08/12/2010	11/03/2023	6,249.25	6,249.25
Surplus Sale	11000016	ECHARGER CADDY W/16 SIDEKICK B	09/09/2010	11/03/2023	4,160.00	4,160.00
Surplus Sale	11000017	ECHARGER CADDY W/16 SIDEKICK B	09/09/2010	11/03/2023	4,160.00	4,160.00

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Surplus Sale	11000029	C/M/K - DELL OPTIPIXEL 980	08/26/2010	11/03/2023	1,589.58	1,589.58
Surplus Sale	11000033	C/M/K - DELL OPTIPIXEL 980	08/26/2010	11/03/2023	1,589.58	1,589.58
Surplus Sale	11000036	C/M/K - DELL OPTIPIXEL 980	08/26/2010	11/03/2023	1,589.58	1,589.58
Junk/Parts	110000301	WHITEBOARD: 7 PERIOD CLASS SCH	08/12/2010	11/03/2023	1,347.40	1,347.40
Surplus Sale	12000100	CAMERA - CANON EOS 7D W/28-135	09/08/2011	11/03/2023	1,732.49	1,732.49
Surplus Sale	13000511	PRINTER: INKJET-EPSON STYLUS P	03/14/2013	11/03/2023	1,189.43	1,189.43
Surplus Sale	14000076	C/M/K - DELL OPTIPIXEL 9010 DES	09/12/2013	11/03/2023	1,227.17	1,227.17
Surplus Sale	14000078	C/M/K - DELL OPTIPIXEL 9010 DES	09/12/2013	11/03/2023	1,227.17	1,227.17
Surplus Sale	14000083	AMPLIFIER: 2-CHANNEL CROWN CTS	09/12/2013	11/03/2023	1,001.60	1,001.60
Surplus Sale	14000174	C/M/K - DELL OPTIPIXEL 9010 DES	09/12/2013	11/03/2023	1,227.17	1,227.17
Surplus Sale	14000175	C/M/K - DELL OPTIPIXEL 9010 DES	09/12/2013	11/03/2023	1,227.17	1,227.17
Junk/Parts	14001260	EPRINTER: DESIGNJET 24 " - HP	02/27/2014	11/03/2023	1,559.68	1,559.68
Junk/Parts	15000404	IMAC: APPLE 21.5 ZOPD	09/11/2014	11/03/2023	1,340.64	1,340.64
Junk/Parts	15000421	IMAC: APPLE 21.5 ZOPD	09/11/2014	11/03/2023	1,340.64	1,340.64
Junk/Parts	15000422	IMAC: APPLE 21.5 ZOPD	09/11/2014	11/03/2023	1,340.64	1,340.64
Junk/Parts	15000426	IMAC: APPLE 21.5 ZOPD	09/11/2014	11/03/2023	1,340.64	1,340.64
Junk/Parts	15000429	IMAC: APPLE 21.5 ZOPD	09/11/2014	11/03/2023	1,340.64	1,340.64
Junk/Parts	15000434	IMAC: APPLE 21.5 ZOPD	09/11/2014	11/03/2023	1,340.64	1,340.64
Surplus Sale	15000735	CART: IPAD - BRETFORD HB716LL/	12/11/2014	11/03/2023	2,799.95	2,799.95
Junk/Parts	15000786	SYSTEM: 3D COMPUTING-CHASSIS/D	02/12/2015	11/03/2023	4,474.00	4,474.00
Surplus Sale	15000790	CAMERA BODY: PANASONIC LUMIX D	03/12/2015	11/03/2023	1,438.70	1,438.70
Surplus Sale	17000205	PRINTER: EPSON SURECOLOR SC-P8	08/25/2016	11/03/2023	1,195.00	1,195.00
Junk/Parts	17000269	PRINTER: 3D VOLTERA V-ONE	01/12/2017	11/03/2023	2,199.00	2,041.93
Junk/Parts	17000339	IMAC: APPLE 21.5 " ZORS"	11/17/2016	11/03/2023	1,917.00	1,917.00
Junk/Parts	17000340	IMAC: APPLE 21.5 " ZORS"	11/17/2016	11/03/2023	1,917.00	1,917.00
Junk/Parts	17000343	IMAC: APPLE 21.5 " ZORS"	11/17/2016	11/03/2023	1,917.00	1,917.00
Surplus Sale	17000456	RACK: MOBILE STORAGE 7 ROLLS B	02/23/2017	11/03/2023	1,775.00	1,605.95
Surplus Sale	18000284	TOWER: CUST DELL PRECISION 342	04/12/2018	11/03/2023	1,531.23	1,531.23
Surplus Sale	18000312	TOWER: CUST DELL PRECISION 342	04/12/2018	11/03/2023	1,531.23	1,531.23
Surplus Sale	21000137	CAMERA: DIGITAL OLYMPUS OM-D-E	02/12/2021	11/03/2023	1,548.00	534.43
					<b>81,881.48</b>	<b>80,541.79</b>

**LCIN** 9005 **EXCEPTIONAL STUDENT EDUCATION**



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<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>
Junk/Parts	00065948	STANDER:DYNAMIC 32 ""	06/29/2000	11/03/2023	1,825.00	1,825.00
Junk/Parts	00065968	CHAIR:RIFTON MED.HI-BACK/W/ALL	06/29/2000	11/03/2023	1,003.00	1,003.00
Junk/Parts	00074129	CHAIR:MED. RIFTON HIGH BACK W/	01/25/2001	11/03/2023	1,088.00	1,088.00
Junk/Parts	00078460	CHAIR:LARGE RIFTON - R643	11/25/2003	11/03/2023	1,101.00	1,101.00
Junk/Parts	00091859	STANDER: DYNAMIC 25 " - RIFTON	06/28/2007	11/03/2023	2,010.00	2,010.00
Junk/Parts	15000388	CHAIR: TROTTER MOBILITY-DRIVE	08/28/2014	11/03/2023	1,037.69	1,037.69
					<b>8,064.69</b>	<b>8,064.69</b>
<b><u>LCITN</u> 9009 PROFESSIONAL DEVELOPMENT</b>						
Junk/Parts	16000617	IMAC: APPLE 21.5 " MK452LL/A"	05/12/2016	11/03/2023	1,518.00	1,518.00
Junk/Parts	20100083	LAPTOP: DELL LATITUDE 5530	08/11/2020	11/03/2023	1,798.09	1,748.14
Surplus Sale	22100129	LAPTOP: DELL LATITUDE 5520	05/18/2022	11/03/2023	1,114.14	402.33
					<b>4,430.23</b>	<b>3,668.47</b>
<b><u>LCITN</u> 9010 TRANSPORTATION</b>						
Junk/Parts	16000019	MACHINE: ICE - ICE-O-MATIC ICE	09/10/2015	11/03/2023	2,411.44	2,411.44
Junk/Parts	V0000452	SEDAN: TOYOTA CAMRY LE 14 2023	11/15/2022	11/03/2023	26,512.00	0.00
Junk/Parts	V0000318	VAN: WORKHORSE STEP 18FT 2009	12/17/2009	11/03/2023	46,532.17	0.00
					<b>75,455.61</b>	<b>2,411.44</b>
<b><u>LCITN</u> 9020 OPERATIONS</b>						
Junk/Parts	17000438	LICENSE: AUTODESK AUTOCAD ELSP	01/12/2017	11/03/2023	4,495.38	4,495.38
					<b>4,495.38</b>	<b>4,495.38</b>
<b><u>LCITN</u> 9021 MAINTENANCE DEPARTMENT</b>						
Junk/Parts	00066890	SPRAY RIG ON TRAILER 110GAL	02/16/1998	11/03/2023	3,680.00	3,680.00
Junk/Parts	15000651	HOIST: ELECTRIC CHAIN 525LB HA	10/23/2014	11/03/2023	2,782.18	2,782.18
					<b>6,462.18</b>	<b>6,462.18</b>
<b><u>LCITN</u> 9024 CODE ENFORCEMENT</b>						
Junk/Parts	17100014	C/M/K: DELL PRECISION T3420 TO	09/22/2016	11/03/2023	1,216.63	1,216.63
Junk/Parts	19100005	LAPTOP: DELL PRECISION 5530	10/11/2018	11/03/2023	1,795.84	1,795.84
					<b>3,012.47</b>	<b>3,012.47</b>
<b><u>LCITN</u> 9040 INFORMATION AND TECH SERVICES</b>						
Junk/Parts	00091911	SERVER: POWEREDGE 2900 - DELL	03/22/2007	11/03/2023	5,141.03	5,141.03

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Junk/Parts	09000748	EQUALLOGIC - DELL PS6500E	06/25/2009	11/03/2023	92,426.61	92,426.61
Junk/Parts	11001045	SERVER - 24GB POWEREDGE - DELL	05/26/2011	11/03/2023	7,771.50	7,771.50
Junk/Parts	11001048	SERVER - 24GB POWEREDGE - DELL	05/26/2011	11/03/2023	7,771.50	7,771.50
Junk/Parts	12000599	SERVER - POWEREDGE - DELL R710	04/12/2012	11/03/2023	6,363.50	6,363.50
Junk/Parts	12000600	SERVER - POWEREDGE - DELL R710	04/12/2012	11/03/2023	6,363.50	6,363.50
Junk/Parts	12001025	SERVER - POWEREDGE - DELL R710	08/09/2012	11/03/2023	6,532.53	6,532.53
Junk/Parts	12001026	SERVER - POWEREDGE - DELL R710	08/09/2012	11/03/2023	6,532.53	6,532.53
Junk/Parts	13000338	SERVER: DELL POWEREDGE R720	11/08/2012	11/03/2023	7,929.07	7,929.07
Junk/Parts	14001185	SERVER - POWEREDGE - DELL R720	04/10/2014	11/03/2023	3,800.00	3,800.00
Junk/Parts	14001186	SERVER - POWEREDGE - DELL R720	04/10/2014	11/03/2023	3,800.00	3,800.00
Junk/Parts	14001356	SERVER: DELL POWEREDGE R710	05/08/2014	11/03/2023	3,571.00	3,571.00
Junk/Parts	14001357	SERVER: DELL POWEREDGE R710	05/08/2014	11/03/2023	3,571.00	3,571.00
Junk/Parts	17000012	SWITCH: NETWORKING DELL N2048P	09/08/2016	11/03/2023	1,130.90	1,103.97
Junk/Parts	17000039	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000042	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000043	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000045	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000046	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000047	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000050	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000054	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000055	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000056	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	17000061	SWITCH: NETWORKING DELL N2048P	09/22/2016	11/03/2023	1,130.90	1,090.51
Junk/Parts	18000425	SERVER: RACK DEVOS 3002-SVDE	08/08/2018	11/03/2023	35,995.50	35,995.50
Junk/Parts	19000338	STREAMENGINE: 4 CHANNEL HDM1	11/26/2018	11/03/2023	8,995.00	8,995.00
Junk/Parts	19000339	STREAMENGINE: 8 CHANNEL HDM1	11/26/2018	11/03/2023	10,995.00	10,995.00
					<b>231,130.07</b>	<b>230,658.85</b>
<u>LCIN</u>	9050	<b>BUSINESS AFFAIRS DIVISION</b>				
Junk/Parts	18100195	LAPTOP: DELL LATITUDE 7389	02/20/2018	11/03/2023	1,219.97	1,219.97
<u>LCIN</u>	9110	<b>FOOD &amp; NUTRITION SERVICES</b>				

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Surplus Sale	00062393	UNIT MOBILE SERVING TABLE	03/25/1996	11/03/2023	1,822.52	1,822.52
Surplus Sale	00062428	CABINET HOT W/CASTERS	03/25/1996	11/03/2023	1,959.00	1,959.00
Surplus Sale	00086959	CABINET:HOLDING THERMAL CONTAI	08/25/2005	11/03/2023	2,100.78	2,100.78
Surplus Sale	00086960	CABINET:HOLDING THERMAL CONTAI	08/25/2005	11/03/2023	2,100.78	2,100.78
Surplus Sale	19000310	HOTPLATE: ELECTRIC COUNTERTOP	10/29/2018	11/03/2023	1,486.15	990.77
					<b>9,469.23</b>	<b>8,973.85</b>
<b>LC1N 9111 CURRICULUM AND INSTRUCTION</b>						
Junk/Parts	16000055	COPIER: DIGITAL - RICOH MP7502	10/08/2015	11/03/2023	10,151.00	10,151.00
Junk/Parts	17000215	COPIER: DIGITAL - RICOH MP750	09/22/2016	11/03/2023	10,151.00	9,788.46
					<b>20,302.00</b>	<b>19,939.46</b>
<b>Total Furniture</b>	<b>508,541.39</b>					
<b>Total Vehicles</b>	<b>73,044.17</b>					
<b>Total Audio Visual</b>	<b>1,347.40</b>					
<b>Total Software</b>	<b>4,495.38</b>					
					<b>Totals for Deletion Report</b>	<b>510,388.21</b>
					<b>587,428.34</b>	<b>19,939.46</b>

Note:

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)