

**Monthly Deletion Analysis / OCTOBER 2023 2024**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
GCJ - 0021	00085486	LAPTOP: LATITUDE D820 / BROKEN	D1
	11000160	LAPTOP: MACBOOK PRO 13 / BROKEN	D1
	11000188	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000191	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	12000006	LAPTOP: MACBOOK PRO 13 / BROKEN	D1
	00093208	PROJECTOR/COMPUCART: PORTABLE / BROKEN	D1
	00072295	TELEVISION:32 " / BROKEN	D1
BLC - 0111	00082736	CREDENZA: 24X72 RIGHT SINGLE / BROKEN	D1
WEC - 0241	13000523	REFRIGERATOR: REACH-IN - TRAU / BROKEN	D5
	00073605	LAPTOP:APPLE I BOOK / BROKEN	D1
	00094059	LAPTOP: LATITUDE D830 / BROKEN	D5
	10001374	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5
	13100196	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
OPH - 0252	00089176	LAPTOP: LATITUDE - DELL / BROKEN	D5
	00093752	LAPTOP: LATITUDE D520 / BROKEN	D5
	10001320	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	15100349	LAPTOP: DELL LATITUDE E5540 / BROKEN	D5
DIS - 0261	12000512	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000513	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000514	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000515	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000516	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000517	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000519	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000520	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
MBE - 0271	15100434	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	15100435	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	15100436	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	11000875	C/M/K - APPLE IMAC 21.5 / BROKEN	D1
KHE -0301	09000285	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	11000685	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5
KHH - 0311	09000262	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	09000284	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	15000396	LAPTOP: MAC BOOK AIR / BROKEN	D1
	14000028	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
	00012345	COOLER:MILK,MOBILE / BROKEN	D5
SBJ - 0331	11000521	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	15100441	LAPTOP: DELL LATITUDE E5540 / BROKEN	D5
CHS - 0341	00030423	CREDENZA: MAHOGANY / BROKEN	D1
	00065639	WORKSTATION: 3 PIECE UNIT / BROKEN	D1
	10001509	LAPTOP: MACBOOK PRO / BROKEN	D1
	11000233	LAPTOP: APPLE MACBOOK PRO 15 " / BROKEN	D1
	13100487	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	14000072	LAPTOP: LASER SHOT / BROKEN	D5

**Monthly Deletion Analysis / OCTOBER 2023 2024**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
CHS - 0341	14001163	LAPTOP:MACBOOK PRO 13 / BROKEN	D1
WJH - 0371	00071046	LAPTOP:POWER MAC - APPLE /BROKEN	D1
	16000567	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
	00095484	LAPTOP: LATITUDE D830 / BROKEN	D5
	00082947	COPIER: DIGITAL W/CABINET/DOC / BROKEN	D1
	00082948	COPIER: DIGITAL W/CABINET/DOC / BROKEN	D1
MCE - 0381	15000684	LAPTOP: APPLE MACBOOK AIR / BROKEN	D1
	15000685	LAPTOP: APPLE MACBOOK AIR / BROKEN	D1
MHS - 0391	15100220	LAPTOP: DELL OPTIPLEX 5000 / BROKEN	D5
	16000095	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
	16100109	LAPTOP: DELL LATITUDE E5550 / BROKEN	D5
	13100316	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	13100317	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
RVE - 0401	10011544	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	13000530	LAPTOP - MACBOOK PRO 15 " / BROKEN	D1
	14001251	LAPTOP: MACBOOK AIR / BROKEN	D1
CHE - 0411	13100484	LAPTOP - DELL 643U ULTRABOOK / BROKEN	D5
	13100526	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	14000114	LAPTOP - APPLE MACBOOK AIR / BROKEN	D1
	14000115	LAPTOP - APPLE MACBOOK AIR / BROKEN	D1
	00093278	DUPLICATOR: DIGITAL W/CABINET / BROKEN	D1
	00075540	MOWER:GRAVELY 0-RADIUS 60	D5
RHS - 0431	15100221	LAPTOP: DELL OPTIPLEX 5000 / BROKEN	D5
	16100110	LAPTOP: DELL OPTIPLEX 5000 / BROKEN	D5
	16100124	LAPTOP: DELL LATITUDE E5550 / BROKEN	D5
	00041967	SYNTHESIZER:ROLAND / BROKEN	D5
	00064049	PIANO ELECTRIC / BROKEN	D5
	00088827	CART: LAPTOP STORAGE - DELL / BROKEN	D5
	11000474	C/IMAC - 21.5 " - APPLE / BROKEN	D1
LAE - 0451	13000006	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	00075517	MOWER:GRAVELY 0-RADIUS 61 / BROKEN	D5
PES - 0471	12000582	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
LAJ - 0481	09000658	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5
	13100517	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	00084669	SCRUBBER:FLOOR - MINUTEMAN 200 / BROKEN	D5
WES - 0491	10011546	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5
	11000691	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5
	12000068	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000069	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5
	12000070	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000714	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5
	12000715	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000716	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5

**Monthly Deletion Analysis / OCTOBER 2023 2024**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>	
WES - 0491	12000717	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5	
	12000718	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5	
	12000719	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5	
	12000720	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5	
	12000721	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5	
	13100499	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5	
	13100500	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5	
	13100509	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5	
	13100515	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5	
TES - 0501	00089660	COPIER: DIGITAL W/CABINET / BROKEN	D1	
	10000192	COPIER: DIGITAL W/CABINET / BROKEN	D1	
	10000193	COPIER: DIGITAL W/CABINET / BROKEN	D1	
	15000334	COPIER: DIGITAL W/CABINET / BROKEN	D1	
	16000624	COPIER: DIGITAL W/CABINET / BROKEN	D1	
	10001446	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5	
	11000732	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5	
	11000733	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5	
	12000586	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000587	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5	
	12000589	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000591	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5	
	12000594	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000595	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5	
	13100437	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5	
MRE - 0511	15000734	LAPTOP: MACBOOK AIR 11 " / BROKEN	D1	
	15000848	LAPTOP: MACBOOK AIR / BROKEN	D5	
	15000849	LAPTOP: MACBOOK AIR / BROKEN	D1	
	15000850	LAPTOP: MACBOOK AIR / BROKEN	D1	
	15000851	LAPTOP: MACBOOK AIR / BROKEN	D1	
FIE - 0521	09000391	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5	
	09010021	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5	
	10011527	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5	
	11000161	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5	
	11000164	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5	
	11000166	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5	
	11000167	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5	
	12000521	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000522	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000523	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000524	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000525	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000526	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000527	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000528	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	12000529	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5	
	13100508	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5	
	15000802	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1	
	00077446	TRISTANDER W/ACTIVITY TRAY / BROKEN	D1	
	00063996	STANDER:RIFTON MOBILE PRONE / BROKEN	D1	

**Monthly Deletion Analysis / OCTOBER 2023 2024**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
TBE - 0531	00074925	PRINTER:POSTER / BROKEN	D5
ROE - 0541	13100439	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	15000689	COOLER: DRINK - FUEL UP&PLAY / BROKEN	D5
FIH - 0551	00080742	MOWER:61" ZERO TURN GRASSHOPPE / BROKEN	D5
	12000886	CART: MOBLIE COMPUTING - DELL / B ROKEN	D5
	13000130	CART: LAPTOP - DELL / BROKEN	D5
	00079991	ACTIVBOARD:ACADEMIC W/15 ACTIV / BROKEN	D1
	00092069	BIKE: EXERCISE LARGE / BROKEN	D5
	12000435	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	14100130	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	16100123	LAPTOP: DELL LATITUDE E5550 / BROKEN	D5
	00068589	CAM:MOTION HEAD HERCULES / OBSOLETE	D1
	00068590	CAM:MOTION HEAD HERCULES / OBSOLETE	D1
	00068591	PEDESTAL:W/WHEELS HERCULES / OBSOLETE	D1
	00068592	PEDESTAL:W/WHEELS HERCULES / OBSOLETE	D5
	00069583	LENS:CANON 13X ZOOM / OBSOLETE	D5
	00069587	CAMERA:JVC STUDIO KY19ST / OBSOLETE	D5
	00081347	CHASSIS/MONITOR/KEYBOARD / BROKEN	D5
	00092051	RECORDER: MINI DV/DVD/HHD PLAY / OBSOLETE	D5
	00055623	PA SYSTEM:LAB RADIO SHACK / OBSOLETE	D5
	00069582	LENS:CANON 13X ZOOM / OBSOLETE	D5
	00069586	CAMERA:JVC STUDIO KY19ST / OBSOLETE	D5
	00069591	CONTROL UNITS: JVC MULTI-REMOT / OBSOLETE	D5
	00069592	CONTROL UNITS: JVC MULTI-REMOT / OBSOLETE	D5
	00083832	KIT: DV CREATOR - LOWEL / OBSOLETE	D5
	00083835	MIXER: DIGITAL A/V - PANASONIC / OBSOLETE	D5
	00089015	CAMCORDER: MINI-DV PROLINE / OBSOLETE	D5
	10000195	CAMCORDER:DVCAM-SONY DSR 250 / OBSOLETE	D5
	10000196	CAMCORDER:DVCAM-SONY DSR 250 / OBSOLETE	D5
	00092056	PRINTER: COLOR CARD (ID) / OBSOLETE	D5
SPC - 0571	15000445	LAPTOP: MACBOOK AIR / BROKEN	D1
AES - 0591	00086495	ICE MAKER: MODULAR FLAKER / BROKEN	D1
	10001272	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5
	11000882	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	12000510	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000511	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	13000479	LAPTOP:MACBOOK PRO 13 / BROKEN	D1
	14000305	LAPTOP: APPLE MACBOOK AIR 13 / BROKEN	D1
	15000758	SERVER/CASHIER STATION / BROKEN	D5
	15000760	TABLE: FLAT SERVING LINE / B ROKEN	D5
CGE - 0601	13100306	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	13100358	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
OVE - 0621	00097320	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097322	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097323	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097329	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097369	CART: LAPTOP / OBSOLETE	D5

**Monthly Deletion Analysis / OCTOBER 2023 2024**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
<b>OVE - 0621</b>	00097372	ECHARGER CADDY W/16 SIDEKICK / OBSOLETE	D5
	00097263	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097264	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097267	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097281	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097283	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097291	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097297	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097302	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097314	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097316	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097318	LAPTOP: LATITUDE D630 / OBSOLETE	D5
	00097355	LAMINATOR / BROKEN	D5
	12000669	LAMINATOR / BROKEN	D5
	15000893	MAC: APPLE 27 / BROKEN	D1
	11000013	CASE - POWERSYNC (IPODS) / OBSOLETE	D1
	00089581	LAPTOP: MACBOOK PRO - APPLE / BROKEN	D1
	10001270	LAPTOP - APPLE MACBOOK PRO 13 / BROKEN	D1
	12000530	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000531	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000532	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000533	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000534	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000535	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000536	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000537	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000538	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
<b>SLE - 0631</b>	12000549	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000550	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000551	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000553	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000554	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000555	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000556	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
<b>POE - 0651</b>	12000540	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
<b>OHS - 0661</b>	14000047	MACHINE: BASKETBALL SHOOTING / BROKEN	D1
	10001602	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	10001806	LAPTOP - APPLE MACBOOK / BROKEN	D1
	10001809	LAPTOP - APPLE MACBOOK / BROKEN	D1
	11000058	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000061	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000062	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000068	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000069	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000074	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000076	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000080	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000084	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000086	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000091	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5

**Monthly Deletion Analysis / OCTOBER 2023 2024**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
OHS - 0661	11000094	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000100	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000103	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000108	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000118	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000125	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	12000391	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000392	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000393	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000394	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000395	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000396	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000397	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000398	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000399	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000400	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000401	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000402	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000403	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000404	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000405	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000406	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000407	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000408	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000409	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000410	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000411	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000412	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000413	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000414	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	12000415	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	14001154	LAPTOP: MACBOOK AIR / BROKEN	D1
	14001155	LAPTOP: MACBOOK AIR / BROKEN	D1
	14001158	LAPTOP: MACBOOK AIR / BROKEN	D1
	15100212	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	17000121	LAPTOP: MACBOOK PRO / BROKEN	D1
	16000296	LAPTOP: MACBOOK AIR / BROKEN	D1
	16000297	LAPTOP: MACBOOK AIR / BROKEN	D1
	16100111	LAPTOP: DELL LATITUDE E5550 / BROKEN	D5
	17000182	TABLE: CAFETERIA MOBILE / BROKEN	D1
	18000008	TABLE: CAFETERIA MOBILE / BROKEN	D1
	21000323	TABLE: CAFETERIA MOBILE / BROKEN	D1
CVA - 7005	15000778	LAPTOP: MACBOOK AIR / BROKEN	D1
	16000012	LAPTOP: MACBOOK PRO / BROKEN	D1
	16000017	LAPTOP: MACBOOK PRO / BROKEN	D1
	17000188	LAPTOP: MACBOOK PRO / BROKEN	D1
	17000189	LAPTOP: MACBOOK PRO / BROKEN	D1
	17000190	LAPTOP: MACBOOK PRO / BROKEN	D1
	17000195	LAPTOP: MACBOOK PRO / BROKEN	D1
CTE - 9002	15000645	LAPTOP: MACBOOK PRO / BROKEN	D1
	16000096	LAPTOP: MACBOOK PRO / BROKEN	D1

Monthly Deletion Analysis / OCTOBER 2023 2024			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
CTE - 9002	16000108	LAPTOP: MACBOOK PRO / BROKEN	D1
ESE - 9005	11000823	LAPTOP: APPLE 17 " MACBOOK PRO / BROKEN	D1
	13000074	LAPTOP:APPLE MACBOOK AIR 11 "/ BROKEN	D1
	15000390	LAPTOP - MACBOOK AIR APPLE Z0N / BROKEN	D1
	15000391	LAPTOP - MACBOOK AIR APPLE Z0N / BROKEN	D1
	15100207	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	15100209	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	15100210	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
	15100211	LAPTOP: DELL LATITUDE 5000 / BROKEN	D5
PROFESSIONAL DELV - 9009	10011720	LAPTOP - DELL LATITUDE E6400 / BROKEN	D5
TRANSPORTATION - 9010	11000430	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
SUPERINTENDENT - 9016	15000892	LAPTOP: APPLE MACBOOK AIR / BROKEN	D1
IT - 9040	13000017	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	13000199	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	13100490	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	14000270	LAPTOP: MACBOOK AIR - APPLE / BROKEN	D1
	14001310	LAPTOP: MACBOOK AIR - APPLE / BROKEN	D1
	15100432	LAPTOP: DELL LATITUDE E5540 / BROKEN	D5
BAD - 9050	16000144	LAPTOP: APPLE MACBOOK AIR / BROKEN	D1
	18100257	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
TITLE ONE - 9106	16000203	LAPTOP: APPLE MACBOOK AIR / BROKEN	D1
FOOD SERVICE - 9110	00072236	CART:PRECISION MILK BMM-1000 / BROKEN	D5
TLC - 9113	13100511	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
SEDNET - 9252	16000613	LAPTOP:MACBOOK PRO 15 " / BROKEN	D1
	13000603	LAPTOP: MACBOOK PRO - APPLE / BROKEN	D1
	18100209	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
	20100051	LAPTOP: DELL LATITUDE 7390	D5
	20100052	LAPTOP: DELL LATITUDE 7391	D5
	20100053	LAPTOP: DELL LATITUDE 7392	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
<b>0021 GREEN COVE SPRINGS JUNIOR HIGH</b>						
Junk/Parts	00072295	TELEVISION:32 " ZENITH COLOR"	09/17/1998	10/02/2023	1,110.00	1,110.00
Junk/Parts	00085486	LAPTOP: LATTITUDE D820 - DELL	10/12/2006	10/02/2023	1,349.00	1,349.00
Junk/Parts	00093208	PROJECTOR/COMPUCART: PORTABLE	06/14/2007	10/02/2023	2,499.00	2,499.00
Junk/Parts	11000160	LAPTOP: MACBOOK PRO 13 " - APP	09/09/2010	10/02/2023	1,138.00	1,138.00
Surplus Sale	11000188	LAPTOP - DELL LATTITUDE E6410	09/23/2010	10/02/2023	1,124.70	1,124.70
Surplus Sale	11000191	LAPTOP - DELL LATTITUDE E6410	09/23/2010	10/02/2023	1,124.70	1,124.70
Junk/Parts	12000006	LAPTOP: MACBOOK PRO 13 " - APP	08/11/2011	10/02/2023	1,428.00	1,428.00
<b>0111 BANNERMAN LEARNING CENTER</b>						
Junk/Parts	00082736	CREDENZA: 24X72 RIGHT SINGLE W	07/21/2005	10/02/2023	1,049.13	1,049.13
<b>0241 W E CHERRY ELEMENTARY</b>						
Junk/Parts	00073605	LAPTOP:APPLE I BOOK-INDIGO	04/12/2001	10/02/2023	1,449.00	1,449.00
Surplus Sale	00094059	LAPTOP: LATTITUDE D830 - DELL	09/27/2007	10/02/2023	1,249.00	1,249.00
Surplus Sale	10001374	LAPTOP - DELL LATTITUDE E6400	05/13/2010	10/02/2023	1,165.48	1,165.48
Surplus Sale	13000523	REFRIGERATOR: REACH-IN - TRAU	04/11/2013	10/02/2023	9,187.36	9,187.36
Surplus Sale	13100196	LAPTOP - DELL LATTITUDE E6420	10/25/2012	10/02/2023	1,023.65	1,023.65
					<b>14,074.49</b>	<b>14,074.49</b>
<b>0252 ORANGE PARK HIGH</b>						
Surplus Sale	00089176	LAPTOP: LATTITUDE - DELL PM740	06/08/2006	10/02/2023	1,211.79	1,211.79
Surplus Sale	00093752	LAPTOP: LATTITUDE D520 - DELL	09/27/2007	10/02/2023	1,139.00	1,139.00
Surplus Sale	10001320	LAPTOP: DELL LATTITUDE E6400	04/08/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	15100349	LAPTOP: DELL LATTITUDE E5540 ST	06/18/2015	10/02/2023	1,050.00	1,050.00
					<b>4,471.43</b>	<b>4,471.43</b>
<b>0261 DOCTORS INLET ELEMENTARY</b>						
Surplus Sale	12000512	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000513	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000514	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000515	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000516	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023



Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
Surplus Sale	12000517	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000519	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000520	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
<b>0271 MIDDLEBURG ELEMENTARY</b>						
Junk/Parts	11000875	C/M/K - APPLE IMAC 21.5 - Z01L	04/14/2011	10/02/2023	1,268.00	1,268.00
Surplus Sale	15100434	LAPTOP: DELL LATITUDE 5000 STA	06/18/2015	10/02/2023	1,050.00	1,050.00
Surplus Sale	15100435	LAPTOP: DELL LATITUDE 5000 STA	06/18/2015	10/02/2023	1,050.00	1,050.00
Surplus Sale	15100436	LAPTOP: DELL LATITUDE 5000 STA	06/18/2015	10/02/2023	1,050.00	1,050.00
<b>0301 KEYSTONE HEIGHTS ELEMENTARY</b>						
Surplus Sale	09000285	LAPTOP: DELL LATITUDE E6400	12/18/2008	10/02/2023	1,177.57	1,177.57
Surplus Sale	11000685	LAPTOP: DELL LATITUDE E6410	01/13/2011	10/02/2023	1,070.64	1,070.64
<b>0311 KEYSTONE HEIGHTS JR/SR HIGH</b>						
Surplus Sale	00012345	COOLER:MILK,MOBILE	10/14/1974	10/02/2023	1,364.98	1,364.98
Surplus Sale	09000262	LAPTOP: DELL LATITUDE E6400	12/18/2008	10/02/2023	1,177.57	1,177.57
Surplus Sale	09000284	LAPTOP: DELL LATITUDE E6400	12/18/2008	10/02/2023	1,177.57	1,177.57
Junk/Parts	14000028	LAPTOP: APPLE MACBOOK PRO MD10	09/12/2013	10/02/2023	1,482.00	1,482.00
Junk/Parts	15000396	LAPTOP: MAC BOOK AIR - APPLE M	09/11/2014	10/02/2023	1,207.36	1,207.36
<b>0331 S BRYAN JENNINGS ELEMENTARY</b>						
Surplus Sale	11000521	LAPTOP - DELL LATITUDE E6410	11/10/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	15100441	LAPTOP: DELL LATITUDE E5540 ST	07/30/2015	10/02/2023	1,050.00	1,050.00
<b>0341 CLAY HIGH SCHOOL</b>						
Junk/Parts	00030423	CREDENZA: MAHOGANY	12/06/1983	10/02/2023	1,615.00	1,615.00
Junk/Parts	00065639	WORKSTATION: 3 PIECE UNIT	05/22/1997	10/02/2023	1,256.47	1,256.47
Junk/Parts	10001509	LAPTOP: MACBOOK PRO - APPLE A1	05/13/2010	10/02/2023	1,668.00	1,668.00
Junk/Parts	11000233	LAPTOP: APPLE MACBOOK PRO 15 "	09/23/2010	10/02/2023	1,878.00	1,878.00
Surplus Sale	13100487	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
Surplus Sale	14000072	LAPTOP: LASER SHOT	09/12/2013	10/02/2023	2,435.00	2,435.00
Junk/Parts	14001163	LAPTOP:MACBOOK PRO 13 " APPLE	03/13/2014	10/02/2023	1,382.00	1,382.00
					<b>11,417.86</b>	<b>11,417.86</b>
	<b>LCTN</b>	<b>WILKINSON JR HIGH</b>				
	<b>0371</b>					
Junk/Parts	00071046	LAPTOP:POWER MAC - APPLE PBG 4	02/27/2003	10/02/2023	2,133.95	2,133.95
Junk/Parts	00082947	COPIER: DIGITAL W/CABINET/DOC	09/22/2005	10/02/2023	2,156.00	2,156.00
Junk/Parts	00082948	COPIER: DIGITAL W/CABINET/DOC	09/22/2005	10/02/2023	2,156.00	2,156.00
Surplus Sale	00095484	LAPTOP: LATTITUDE D830 - DELL	10/09/2008	10/02/2023	1,206.73	1,206.73
Junk/Parts	16000567	LAPTOP: APPLE MACBOOK PRO MD10	04/14/2016	10/02/2023	1,182.00	1,182.00
					<b>8,834.68</b>	<b>8,834.68</b>
	<b>LCTN</b>	<b>MONTCLAIR ELEMENTARY</b>				
	<b>0381</b>					
Junk/Parts	15000684	LAPTOP: APPLE MACBOOK AIR 13.3	11/13/2014	10/02/2023	1,440.00	1,440.00
Junk/Parts	15000685	LAPTOP: APPLE MACBOOK AIR 13.3	11/13/2014	10/02/2023	1,440.00	1,440.00
					<b>2,880.00</b>	<b>2,880.00</b>
	<b>LCTN</b>	<b>MIDDLEBURG HIGH</b>				
	<b>0391</b>					
Surplus Sale	13100316	LAPTOP - DELL LATTITUDE E6430	01/17/2013	10/02/2023	1,134.70	1,134.70
Surplus Sale	13100317	LAPTOP - DELL LATTITUDE E6430	01/17/2013	10/02/2023	1,134.70	1,134.70
Surplus Sale	15100220	LAPTOP: DELL OPTIPLEX 5000 STA	12/11/2014	10/02/2023	1,091.96	1,091.96
Junk/Parts	16000095	LAPTOP: APPLE MACBOOK PRO MF84	09/10/2015	10/02/2023	1,582.00	1,582.00
Surplus Sale	16100109	LAPTOP: DELL LATTITUDE E5550 ST	10/22/2015	10/02/2023	1,050.00	1,050.00
					<b>5,993.36</b>	<b>5,993.36</b>
	<b>LCTN</b>	<b>RIDGEVIEW ELEMENTARY</b>				
	<b>0401</b>					
Surplus Sale	10011544	LAPTOP: DELL LATTITUDE E6400	10/22/2009	10/02/2023	1,070.64	1,070.64
Junk/Parts	13000530	LAPTOP - MACBOOK PRO 15 " - AP	04/11/2013	10/02/2023	1,967.00	1,967.00
Junk/Parts	14001251	LAPTOP: MACBOOK AIR - APPLE MD	02/13/2014	10/02/2023	1,232.00	1,232.00
					<b>4,269.64</b>	<b>4,269.64</b>
	<b>LCTN</b>	<b>CLAY HILL ELEMENTARY</b>				
	<b>0411</b>					
Surplus Sale	00075540	MOWER:35HP GRAVELLY PRO-MASTER	08/09/2001	10/02/2023	6,299.25	6,299.25
Junk/Parts	00093278	DUPPLICATOR: DIGITAL W/CABINET	09/25/2008	10/02/2023	3,318.00	3,318.00
Surplus Sale	13100484	LAPTOP - DELL 6430 ULTRABOOK	04/11/2013	10/02/2023	1,185.65	1,185.65
Surplus Sale	13100526	LAPTOP - DELL LATTITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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	14000114	LAPTOP - APPLE MACBOOK AIR ME8	09/12/2013	10/02/2023	1,271.97	1,271.97
Junk/Parts	14000115	LAPTOP - APPLE MACBOOK AIR ME8	09/12/2013	10/02/2023	1,271.97	1,271.97
<b>0431 RIDGEVIEW HIGH SCHOOL</b>						
Surplus Sale	00041967	SYNTHESIZER:ROLAND	07/13/1990	10/02/2023	1,116.00	1,116.00
Surplus Sale	00064049	PIANO ELECTRIC	04/19/1997	10/02/2023	1,988.00	1,988.00
Surplus Sale	00088827	CART: LAPTOP STORAGE - DELL	10/12/2006	10/02/2023	1,199.00	1,199.00
Junk/Parts	11000474	C/MAC - 21.5" - APPLE Z01M"	11/23/2010	10/02/2023	1,645.00	1,645.00
Surplus Sale	15100221	LAPTOP: DELL OPTIPLEX 5000 STA	12/11/2014	10/02/2023	1,091.96	1,091.96
Surplus Sale	16100110	LAPTOP: DELL LATITUDE E5550 ST	10/22/2015	10/02/2023	1,050.00	1,050.00
Surplus Sale	16100124	LAPTOP: DELL LATITUDE E5550 ST	10/22/2015	10/02/2023	1,050.00	1,050.00
<b>0451 LAKE ASBURY ELEMENTARY</b>						
Surplus Sale	00075517	MOWER:GRAVELLY 0-RADIUS 61"	06/14/2001	10/02/2023	6,299.25	6,299.25
Surplus Sale	13000006	LAPTOP - DELL LATITUDE E6420 +	08/09/2012	10/02/2023	1,123.54	1,123.54
<b>0471 ROBERT M PATERSON ELEMENTARY</b>						
Surplus Sale	12000582	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
<b>0481 LAKE ASBURY JUNIOR HIGH SCHOOL</b>						
Surplus Sale	00084669	SCRUBBER:FLOOR - MINUTEMAN 200	05/12/2005	10/02/2023	4,008.20	4,008.20
Surplus Sale	09000658	LAPTOP - DELL LATITUDE E6400	05/14/2009	10/02/2023	1,177.57	1,177.57
Surplus Sale	13100517	LAPTOP - DELL LATITUDE E6430	05/09/2013	10/02/2023	1,025.70	1,025.70
<b>0491 WILKINSON ELEMENTARY</b>						
Surplus Sale	10011546	LAPTOP - DELL LATITUDE E6400	11/12/2009	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000691	LAPTOP: DELL LATITUDE E6410	01/13/2011	10/02/2023	1,070.64	1,070.64
Surplus Sale	12000068	LAPTOP - DELL LATITUDE E6420+W	09/08/2011	10/02/2023	1,160.32	1,160.32
Surplus Sale	12000069	LAPTOP - DELL LATITUDE E6420+W	09/08/2011	10/02/2023	1,160.32	1,160.32
Surplus Sale	12000070	LAPTOP - DELL LATITUDE E6420+W	09/08/2011	10/02/2023	1,160.32	1,160.32
Surplus Sale	12000714	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
Surplus Sale	12000715	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000716	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000717	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000718	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000719	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000720	LAPTOP - DELL LATITUDE E6420 +	06/07/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000721	LAPTOP - DELL LATITUDE E6420 +	05/09/2013	10/02/2023	1,183.39	1,183.39
Surplus Sale	13100499	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39
Surplus Sale	13100500	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39
Surplus Sale	13100509	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39
Surplus Sale	13100515	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39
					<b>19,344.12</b>	<b>19,344.12</b>

<u>LCIN</u>	<u>0501</u>	<u>TYNES ELEMENTARY</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
Junk/Parts	00089660	COPIER- DIGITAL W/CABINET - RI	11/09/2006	10/02/2023	1,862.00	1,862.00
Junk/Parts	10000192	COPIER:DIGITAL-RICOH MP6001	11/24/2009	10/02/2023	7,806.00	7,806.00
Junk/Parts	10000193	DUPPLICATOR:W/CAB-RICOH PRIPORT	11/24/2009	10/02/2023	3,314.00	3,314.00
Surplus Sale	10001446	LAPTOP - DELL LATITUDE E6400	06/10/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000732	LAPTOP - DELL LATITUDE E6410	02/10/2011	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000733	LAPTOP - DELL LATITUDE E6410	02/10/2011	10/02/2023	1,070.64	1,070.64
Surplus Sale	12000586	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000587	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000589	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000591	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000594	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000595	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	13100437	LAPTOP - DELL LATITUDE E6430 +	04/11/2013	10/02/2023	1,183.39	1,183.39
Junk/Parts	15000334	COPIER: W/TRAY TYPE RICOH MP60	11/13/2014	10/02/2023	6,917.00	6,917.00
Junk/Parts	16000624	DUPPLICATOR: DIGITAL RICOH DD44	06/02/2016	10/02/2023	3,921.00	3,921.00
					<b>34,956.55</b>	<b>34,956.55</b>

<u>LCIN</u>	<u>0511</u>	<u>MCRAE ELEMENTARY</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
Junk/Parts	15000734	LAPTOP: MACBOOK AIR 11 " APPLE	12/11/2014	10/02/2023	1,032.00	1,032.00
Surplus Sale	15000848	LAPTOP: APPLE MACBOOK AIR MJVM	06/18/2015	10/02/2023	1,032.00	1,032.00

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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	15000849	LAPTOP: APPLE MACBOOK AIR M1VM	06/18/2015	10/02/2023	1,032.00	1,032.00
Junk/Parts	15000850	LAPTOP: APPLE MACBOOK AIR M1VM	06/18/2015	10/02/2023	1,032.00	1,032.00
Junk/Parts	15000851	LAPTOP: APPLE MACBOOK AIR M1VM	06/18/2015	10/02/2023	1,032.00	1,032.00
<b>LCTN 0521 FLEMING ISLAND ELEMENTARY</b>						
Junk/Parts	00063996	STANDER:RIFTON MOBILE PRONE	04/01/1996	10/02/2023	1,750.00	1,750.00
Junk/Parts	00077446	TRISTANDER W/ACTIVITY TRAY	09/26/2002	10/02/2023	3,533.60	3,533.60
Surplus Sale	09000391	LAPTOP: DELL LATITUDE E6400	11/25/2008	10/02/2023	1,177.57	1,177.57
Surplus Sale	09010021	LAPTOP - DELL LATITUDE E6400	06/11/2009	10/02/2023	1,070.64	1,070.64
Surplus Sale	10011527	LAPTOP: DELL LATITUDE E6400	10/22/2009	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000161	LAPTOP: DELL LATITUDE E6410	09/09/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000164	LAPTOP: DELL LATITUDE E6410	09/09/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000166	LAPTOP: DELL LATITUDE E6410	09/09/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	11000167	LAPTOP: DELL LATITUDE E6410	09/09/2010	10/02/2023	1,070.64	1,070.64
Surplus Sale	12000521	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000522	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000523	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000524	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000525	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000526	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000527	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000528	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000529	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	13100508	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/02/2023	1,183.39	1,183.39
Junk/Parts	15000802	LAPTOP: APPLE MACBOOK PRO MGXC	03/12/2015	10/02/2023	2,538.00	2,538.00
<b>LCTN 0531 THUNDERBOLT ELEMENTARY</b>						
Surplus Sale	00074925	PRINTER:POSTER - PROMAGE PLUS	01/09/2003	10/02/2023	3,995.00	3,995.00
<b>LCTN 0541 RIDEOUT ELEMENTARY</b>						
Surplus Sale	13100439	LAPTOP - DELL LATITUDE E6430	04/11/2013	10/02/2023	1,025.70	1,025.70

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
Surplus Sale	15000689	COOLER: DRINK - FUEL UP&PLAY M	11/13/2014	10/02/2023	1,778.00	1,778.00
					2,803.70	2,803.70
<b>0551 FLEMING ISLAND HIGH SCHOOL</b>						
Surplus Sale	00055623	PA SYSTEM:LAB RADIO SHACK	04/19/1995	10/02/2023	1,012.80	1,012.80
Junk/Parts	00068589	CAM:MOTION HEAD HERCULES	02/03/1998	10/02/2023	1,080.35	1,080.35
Junk/Parts	00068590	CAM:MOTION HEAD HERCULES	02/03/1998	10/02/2023	1,080.35	1,080.35
Junk/Parts	00068591	PEDESTAL:W/WHEELS HERCULES	02/03/1998	10/02/2023	1,309.28	1,309.28
Surplus Sale	00068592	PEDESTAL:W/WHEELS HERCULES	02/03/1998	10/02/2023	1,309.28	1,309.28
Surplus Sale	00069582	LENS:CANON 13X ZOOM	02/05/1998	10/02/2023	1,342.25	1,342.25
Surplus Sale	00069583	LENS:CANON 13X ZOOM	02/05/1998	10/02/2023	1,342.25	1,342.25
Surplus Sale	00069586	CAMERA:JVC STUDIO KY19ST	02/05/1998	10/02/2023	6,258.57	6,258.57
Surplus Sale	00069587	CAMERA:JVC STUDIO KY19ST	02/05/1998	10/02/2023	6,258.57	6,258.57
Surplus Sale	00069591	CONTROL UNITS: JVC MULTI-REMOT	02/05/1998	10/02/2023	1,048.75	1,048.75
Surplus Sale	00069592	CONTROL UNITS: JVC MULTI-REMOT	02/05/1998	10/02/2023	1,048.75	1,048.75
Junk/Parts	00079991	ACTIVBOARD:ACADEMIC W/15 ACTIV	09/11/2003	10/02/2023	4,083.00	4,083.00
Surplus Sale	00080742	MOWER:61" ZERO TURN GRASSHOPPE	09/21/2006	10/02/2023	8,757.90	8,757.90
Surplus Sale	00081347	CHASSIS/MONITOR/KEYBOARD - APP	02/12/2004	10/02/2023	2,755.33	2,755.33
Surplus Sale	00083832	KIT: DV CREATOR - LOWEL	12/14/2006	10/02/2023	1,192.00	1,192.00
Surplus Sale	00083835	MIXER: DIGITAL A/V - PANASONIC	01/11/2007	10/02/2023	5,399.00	5,399.00
Surplus Sale	00089015	CAMCORDER: MINI-DV PROLINE - P	07/26/2007	10/02/2023	2,053.00	2,053.00
Surplus Sale	00092051	RECORDER: MINI DV/DV/HHD PLAY	06/28/2007	10/02/2023	1,385.68	1,385.68
Surplus Sale	00092056	PRINTER: COLOR CARD (ID) - ZEB	08/23/2007	10/02/2023	1,695.00	1,695.00
Surplus Sale	00092069	BIKE: EXERCISE LARGE - PRO GAM	05/08/2008	10/02/2023	1,190.83	1,190.83
Surplus Sale	10000195	CAMCORDER:DV/CAM-SONY DSR 250	11/24/2009	10/02/2023	2,099.00	2,099.00
Surplus Sale	10000196	CAMCORDER:DV/CAM-SONY DSR 250	11/24/2009	10/02/2023	2,099.00	2,099.00
Surplus Sale	12000435	LAPTOP - DELL LATITUDE E6420 +	03/08/2012	10/02/2023	1,123.54	1,123.54
Surplus Sale	12000886	CART: MOBILE COMPUTING - DELL	06/07/2012	10/02/2023	3,119.99	3,119.99
Surplus Sale	13000130	CART: LAPTOP - DELL LATITUDE 2	09/17/2012	10/02/2023	3,119.99	3,119.99
Surplus Sale	14100130	LAPTOP - DELL LATITUDE E6430	10/10/2013	10/02/2023	1,025.70	1,025.70
Surplus Sale	16100123	LAPTOP: DELL LATITUDE E5550 ST	10/22/2015	10/02/2023	1,050.00	1,050.00
					65,240.16	65,240.16

LCTN 0571 SWIMMING PEN CREEK ELEMENTARY

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023



Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
Surplus Sale	00097322	LAPTOP: LATTITUDE D630 - DELL	08/14/2008	10/03/2023	1,105.86	1,105.86
Surplus Sale	00097323	LAPTOP: LATTITUDE D630 - DELL	08/14/2008	10/03/2023	1,105.86	1,105.86
Surplus Sale	00097329	LAPTOP: LATTITUDE D630 - DELL	08/14/2008	10/03/2023	1,105.86	1,105.86
Surplus Sale	00097355	LAMINATOR: HEAT FREE 3M 25 " -	08/28/2008	10/03/2023	1,172.00	1,172.00
Surplus Sale	00097369	CART: LAPTOP SECURITY 16-MODUL	10/23/2008	10/03/2023	1,138.00	1,138.00
Surplus Sale	00097372	ECHARGER CADDY W/16 SIDEKICK B	11/13/2008	10/03/2023	3,580.00	3,580.00
Junk/Parts	10001270	LAPTOP - APPLE MACBOOK PRO 13	03/25/2010	10/03/2023	1,602.00	1,602.00
Junk/Parts	11000013	CASE - POWERSYNC (PPODS) - BRE	08/12/2010	10/03/2023	1,130.30	1,130.30
Surplus Sale	12000530	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000531	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000532	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000533	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000534	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000535	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000536	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000537	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000538	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000669	LAMINATOR: ROLL - GBC ULTIMA 6	05/10/2012	10/03/2023	2,257.05	2,257.05
Junk/Parts	15000893	MAC: APPLE 27 " ME888L1/A"	06/24/2015	10/03/2023	1,818.00	1,818.00
					<b>42,334.11</b>	<b>42,334.11</b>
<b>0631 SHADOWLAWN ELEMENTARY</b>						
Surplus Sale	12000549	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000550	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000551	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000553	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000554	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000555	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	12000556	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54
					<b>7,864.78</b>	<b>7,864.78</b>
<b>0651 PLANTATION OAKS ELEMENTARY</b>						
Surplus Sale	12000540	LAPTOP: DELL LATTITUDE E6420 +W	03/08/2012	10/03/2023	1,123.54	1,123.54



Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
<b>LCTN 0661 OAKLEAF HIGH SCHOOL</b>						
Surplus Sale	10001602	LAPTOP - DELL LATITUDE E6410	06/10/2010	10/03/2023	1,070.64	1,070.64
Junk/Parts	10001806	LAPTOP - APPLE MACBOOK MC207LL	06/29/2010	10/03/2023	1,000.48	1,000.48
Junk/Parts	10001809	LAPTOP - APPLE MACBOOK MC207LL	06/29/2010	10/03/2023	1,000.48	1,000.48
Surplus Sale	11000058	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000061	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000062	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000068	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000069	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000074	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000076	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000080	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000084	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000086	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000091	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000094	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000100	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000103	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000108	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000118	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	11000125	LAPTOP - DELL LATITUDE E6410	09/23/2010	10/03/2023	1,093.59	1,093.59
Surplus Sale	12000391	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000392	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000393	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000394	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000395	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000396	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000397	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000398	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000399	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000400	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43

10/03/2023 09:12:27

Date Range 10/01/2023 10/31/2023

Clay County Public Schools  
Monthly Deletion Report  
For Month Ending: 10/31/2023

<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>
Surplus Sale	12000401	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000402	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000403	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000404	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000405	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000406	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000407	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000408	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000409	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000410	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000411	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000412	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000413	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000414	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Surplus Sale	12000415	LAPTOP - DELL LATITUDE E6420	01/12/2012	10/03/2023	1,060.43	1,060.43
Junk/Parts	14000047	MACHINE: BASKETBALL SHOOTING	09/12/2013	10/03/2023	2,000.00	2,000.00
Junk/Parts	14001154	LAPTOP: MACBOOK AIR - APPLE Z0	03/13/2014	10/03/2023	1,662.00	1,662.00
Junk/Parts	14001155	LAPTOP: MACBOOK AIR - APPLE Z0	03/13/2014	10/03/2023	1,662.00	1,662.00
Junk/Parts	14001158	LAPTOP: MACBOOK AIR - APPLE Z0	03/13/2014	10/03/2023	1,662.00	1,662.00
Surplus Sale	15100212	LAPTOP: DELL LATITUDE 5000 STA	12/11/2014	10/03/2023	1,091.96	1,091.96
Junk/Parts	16000296	LAPTOP: MACBOOK AIR - APPLE MJ	12/10/2015	10/03/2023	1,132.00	1,132.00
Junk/Parts	16000297	LAPTOP: MACBOOK AIR APPLE	12/10/2015	10/03/2023	1,132.00	1,132.00
Surplus Sale	16100111	LAPTOP: DELL LATITUDE E5550 ST	10/08/2015	10/03/2023	1,050.00	1,050.00
Junk/Parts	17000121	LAPTOP: MACBOOK PRO APPLE MLH3	02/23/2017	10/03/2023	1,573.06	1,573.06
Junk/Parts	17000182	TABLE: CAFETERIA MOBILE W/12 S	10/27/2016	10/03/2023	1,198.37	1,141.30
Junk/Parts	18000008	TABLE: CAFETERIA MOBILE W/12 S	10/26/2017	10/03/2023	1,198.37	970.11
Junk/Parts	21000323	TABLE: CAFETERIA W/12 STOOLS	06/15/2021	10/03/2023	1,682.67	500.79
					<b>65,217.81</b>	<b>63,750.60</b>
<b>LCN 7005 CLAY VIRTUAL ACADEMY</b>						
Junk/Parts	15000778	LAPTOP: MACBOOK AIR APPLE MD76	02/12/2015	10/03/2023	1,132.00	1,132.00
Junk/Parts	16000012	LAPTOP: APPLE MACBOOK PRO MD10	08/13/2015	10/03/2023	1,182.00	1,182.00
Junk/Parts	16000017	LAPTOP: APPLE MACBOOK PRO MD10	08/13/2015	10/03/2023	1,182.00	1,182.00



Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
Surplus Sale	13000017	LAPTOP - DELL LATITUDE E6420 +	09/17/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	13000199	LAPTOP - DELL LATITUDE E6430	10/25/2012	10/03/2023	1,123.54	1,123.54
Surplus Sale	13100490	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/03/2023	1,183.39	1,183.39
Junk/Parts	14000270	LAPTOP: MACBOOK AIR - APPLE MF	12/12/2013	10/03/2023	1,412.00	1,412.00
Junk/Parts	14001310	LAPTOP: APPLE MACBOOK AIR MD76	04/10/2014	10/03/2023	1,432.00	1,432.00
Surplus Sale	15100432	LAPTOP: DELL LATITUDE E5540 ST	06/18/2015	10/03/2023	1,050.00	1,050.00
<b>BUSINESS AFFAIRS DIVISION</b>						
Junk/Parts	16000144	LAPTOP: APPLE MACBOOK AIR MJVE	11/12/2015	10/03/2023	1,132.00	1,132.00
Surplus Sale	18100257	LAPTOP: DELL LATITUDE 7389	02/20/2018	10/03/2023	1,219.97	1,219.97
<b>FOOD &amp; NUTRITION SERVICES</b>						
Junk/Parts	16000203	LAPTOP: APPLE MACBOOK AIR MJVE	12/10/2015	10/03/2023	1,132.00	1,132.00
Surplus Sale	00072236	CART:PRECISION MILK BMM-1000	09/27/2001	10/03/2023	4,533.00	4,533.00
<b>TEACHER TRAINING CENTER FIIH</b>						
Surplus Sale	13100511	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	10/03/2023	1,183.39	1,183.39
<b>SEDNET</b>						
Junk/Parts	13000603	LAPTOP: MACBOOK PRO - APPLE MD	05/09/2013	10/03/2023	1,582.00	1,582.00
Junk/Parts	16000613	LAPTOP:MACBOOK PRO 15 " APPLE	05/12/2016	10/03/2023	2,138.00	2,138.00
Surplus Sale	18100209	LAPTOP: DELL LATITUDE 7389	02/20/2018	10/03/2023	1,219.97	1,219.97
Surplus Sale	20100051	LAPTOP: DELL LATITUDE 7390	08/20/2019	10/03/2023	1,219.97	1,219.97
Surplus Sale	20100052	LAPTOP: DELL LATITUDE 7390	08/20/2019	10/03/2023	1,219.97	1,219.97
Surplus Sale	20100053	LAPTOP: DELL LATITUDE 7390	08/20/2019	10/03/2023	1,219.97	1,219.97

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2023

<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>
	<b>Total Furniture</b>				<b>Totals for Deletion Report</b>	
	473,552.79				473,552.79	472,085.58
	<b>Total Vehicles</b>					
	0.00					
	<b>Total Audio Visual</b>					
	0.00					
	<b>Total Software</b>					
	0.00					

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)