Clay County Public Schools
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Disposal Method	Tag	Description		Acquisition Date	Disposal Date	Purchase Amount	Depreciation Value
LCTN	**0252**	**ORANGE PARK HIGH**					
Junk/Parts	00076264	MODULE:BASIC TEST EQUIPMENT	Furniture,Fixtures & Equipment	10/11/2001	10/01/2026	4,595.00	0.00
Junk/Parts	00093845	TOOL: PRO SCAN - MATCO	Furniture,Fixtures & Equipment	10/23/2008	10/01/2026	1,424.21	0.00
Junk/Parts	13000148	SCANNER: DETERMINATOR 5.0 MATC	Furniture,Fixtures & Equipment	09/27/2012	10/01/2026	1,899.00	0.00
Junk/Parts	20000020	TOOL: MAXISYS DIAGNOSTIC AUTEL	Furniture,Fixtures & Equipment	08/20/2019	10/01/2026	2,557.70	365.39
						10,475.91	**365.39**
LCTN	**0341**	**CLAY HIGH SCHOOL**					
Junk/Parts	00060480	CAMERA:FLEXCAM COLOR FISHER	Furniture,Fixtures & Equipment	05/23/1995	10/01/2026	1,054.00	0.00
Surplus Sale	00087772	COMPRESSOR: HEAVY DUTY - SPEED	Furniture,Fixtures & Equipment	04/13/2006	10/01/2026	2,758.50	0.00
Surplus Sale	00087773	COMPRESSOR: HEAVY DUTY - SPEED	Furniture,Fixtures & Equipment	04/13/2006	10/01/2026	2,758.50	0.00
Junk/Parts	15000793	PRINTER: 3D MAKERBOT REPLICATO	Furniture,Fixtures & Equipment	02/12/2015	10/01/2026	2,373.43	0.00
Junk/Parts	16000006	KEYBOARD: DIGITAL 88-KEY YAMAH	Furniture,Fixtures & Equipment	12/10/2015	10/01/2026	1,299.99	0.00
Surplus Sale	16000622	CART: GOLF 2013 CLUB CAR	Furniture,Fixtures & Equipment	04/28/2016	10/01/2026	3,450.00	0.00
Junk/Parts	17000003	SAW: SAWTRAX 15 AMP PANEL C52V	Furniture,Fixtures & Equipment	08/25/2016	10/01/2026	2,059.99	0.00
Junk/Parts	18000191	PRINTER: FUJI FRONTIER-S DX100	Furniture,Fixtures & Equipment	02/13/2018	10/01/2026	1,250.00	0.00
						17,004.41	**0.00**
LCTN	**0551**	**FLEMING ISLAND HIGH SCHOOL**					
Surplus Sale	00081986	CART:INSULATED TRANSPORT - CRE	Furniture,Fixtures & Equipment	07/22/2004	10/01/2026	1,208.00	0.00
						1,208.00	**0.00**
LCTN	**9008**	**ADULT COMMUNITY EDUCATION**					
Junk/Parts	00074581	EXTRACTOR:CARPET PORTABLE KENT	Furniture,Fixtures & Equipment	10/12/2000	10/01/2026	1,695.00	0.00
Junk/Parts	23000144	VIEWBOARD:75" VIEWBOARD	Furniture,Fixtures & Equipment	12/07/2022	10/01/2026	2,740.67	380.64
Junk/Parts	24000744	VIEWBOARD:75" VIEWSONIC IFP755	Furniture,Fixtures & Equipment	11/15/2023	10/01/2026	2,427.92	809.31
Junk/Parts	25000067	VIEWBOARD: 75" VIEWSONIC TOUCH	Furniture,Fixtures & Equipment	09/24/2024	10/01/2026	3,297.09	1,099.03
Junk/Parts	25000066	VIEWBOARD: 75" VIEWSONIC TOUCH	Furniture,Fixtures & Equipment	09/24/2024	10/01/2026	3,297.09	1,099.03
						13,457.77	**3,388.01**
LCTN	**9010**	**TRANSPORTATION**					
Junk/Parts	18000144	COPIER: SCAN/PRINT/COPY/FAX	Furniture,Fixtures & Equipment	01/23/2018	10/01/2026	8,545.00	0.00
Junk/Parts	19000402	COPIER: COLOR RICOH MPC6503	Furniture,Fixtures & Equipment	05/10/2019	10/01/2026	12,638.00	1,504.52
Surplus Sale	V0000170	TRUCK: DODGE PICK-UP RAM 2500	Motor Vehicles	11/09/2000	10/01/2026	20,063.35	0.00
Surplus Sale	V0000210	VAN: FORD CARGO E-250 W/CARGO	Motor Vehicles	08/14/2003	10/01/2026	18,202.35	0.00

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Surplus Sale	V0000261	TRUCK: DODGE RAM-2500 PICK-UP	Motor Vehicles	05/25/2006	10/01/2026	19,673.10	0.00
Surplus Sale	V0000270	VAN: FORD E-350 CARGO	Motor Vehicles	06/28/2006	10/01/2026	16,314.85	0.00
Surplus Sale	V0000276	TRUCK: DODGE RAM 3500 PICK-UP	Motor Vehicles	10/12/2006	10/01/2026	22,400.10	0.00
Surplus Sale	V0000358	TRUCK: FORD F-250 PICK-UP	Motor Vehicles	12/02/2014	10/01/2026	25,461.84	0.00
						143,298.59	**1,504.52**
LCTN	**9016**	**SUPERINTENDENT**					
Junk/Parts	15000803	IMAC: APPLE 27 " ME088LL/A"	Furniture,Fixtures & Equipment	03/12/2015	10/01/2026	1,890.95	0.00
Junk/Parts	20000087	IMAC: APPLE 21.5" MMQA2LL/A	Furniture,Fixtures & Equipment	09/19/2019	10/01/2026	1,049.00	0.00
						2,939.95	**0.00**
LCTN	**9021**	**MAINTENANCE DEPARTMENT**					
Junk/Parts	00071801	MACHINE:KOLLMAN SEWAGE K1500	Furniture,Fixtures & Equipment	09/14/2000	10/01/2026	1,718.26	0.00
Junk/Parts	18100345	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
						2,938.23	**0.00**
LCTN	**9022**	**SAFETY AND SECURITY**					
Junk/Parts	23100165	LAPTOP: DELL PRECISION 5540, i	Furniture,Fixtures & Equipment	06/12/2023	10/01/2026	1,191.39	364.04
						1,191.39	**364.04**
LCTN	**9040**	**INFORMATION AND TECH SERVICES**					
Junk/Parts	17000596	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	10/01/2026	1,532.00	0.00
Junk/Parts	17000597	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	10/01/2026	1,532.00	0.00
Junk/Parts	17000606	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	10/01/2026	1,532.00	0.00
Junk/Parts	18000055	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000057	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000058	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000059	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000061	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000062	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000065	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000066	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000067	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000070	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000071	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00

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Junk/Parts	18000072	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000075	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000079	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000081	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000082	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000083	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	10/01/2026	1,603.45	0.00
Junk/Parts	18000136	LAPTOP: MOBILE PRECISION DELL	Furniture,Fixtures & Equipment	10/30/2017	10/01/2026	1,709.50	0.00
Junk/Parts	18000138	LAPTOP: MOBILE PRECISION DELL	Furniture,Fixtures & Equipment	10/30/2017	10/01/2026	1,709.50	0.00
Junk/Parts	18000140	LAPTOP: MOBILE PRECISION DELL	Furniture,Fixtures & Equipment	10/30/2017	10/01/2026	1,709.50	0.00
Junk/Parts	18000252	DUPLICATOR: HARD DRIVE KCLONE-	Furniture,Fixtures & Equipment	02/13/2018	10/01/2026	1,822.74	0.00
Junk/Parts	18100277	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100268	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100280	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100239	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100294	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100236	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100311	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100295	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100203	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100206	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100216	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100220	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18100299	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
Junk/Parts	18000414	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	05/15/2018	10/01/2026	1,689.67	0.00
Junk/Parts	19000253	ANALYZER: WIFI EKAHAU SIDEKICK	Furniture,Fixtures & Equipment	10/08/2018	10/01/2026	6,189.31	0.00
Junk/Parts	20100077	LAPTOP: DELL PRECISION 5530	Furniture,Fixtures & Equipment	01/16/2020	10/01/2026	1,795.84	0.00
Junk/Parts	22100161	LAPTOP: DELL LATITUDE 5520	Furniture,Fixtures & Equipment	07/21/2022	10/01/2026	1,114.18	30.96
						65,454.50	**30.96**
LCTN	**9050**	**BUSINESS AFFAIRS DIVISION**					
Junk/Parts	18100342	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	10/01/2026	1,219.97	0.00
						1,219.97	**0.00**

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Disposal Method	Tag	Description	Acquisition Date	Disposal Date	Purchase Amount	Depreciation Value

Total Furniture	Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
137,073.13	122,115.59	0.00	0.00	259,188.72	5,652.92

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)