

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 08/31/2018

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
<b>LCTN 0071 CHARLES E BENNETT ELEMENTARY</b>						
Surplus Sale	00087855	LAPTOP: LATITUDE D810 - DELL	Furniture,Fixtures & Equipment	01/12/2006	08/08/2018	1,603.02
Surplus Sale	00089538	COPIER: W/PAPER FEED/FINISHER	Furniture,Fixtures & Equipment	10/11/2007	08/08/2018	7,325.00
Surplus Sale	00096955	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	08/08/2018	2,826.00
Surplus Sale	00096959	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	08/08/2018	1,610.00
Surplus Sale	09000010	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/08/2018	1,177.57
Surplus Sale	09000031	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/08/2018	1,177.57
					<b>15,719.16</b>	<b>0.00</b>
<b>LCTN 0232 GROVE PARK ELEMENTARY</b>						
Junk/Parts	00090226	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	08/08/2018	2,401.75
Junk/Parts	00090227	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	08/08/2018	2,401.75
Junk/Parts	00090228	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	08/08/2018	2,401.75
Surplus Sale	15000480	TABLE: CHILD CHANGING W/SAFETY	Furniture,Fixtures & Equipment	10/09/2014	08/08/2018	1,267.00
					<b>8,472.25</b>	<b>0.00</b>
<b>LCTN 0241 W E CHERRY ELEMENTARY</b>						
Surplus Sale	00096985	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	08/08/2018	2,826.00
					<b>2,826.00</b>	<b>0.00</b>
<b>LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH</b>						
Surplus Sale	00053289	REFRIGERATOR: PASS THRU	Furniture,Fixtures & Equipment	02/24/1992	08/08/2018	3,746.00
Surplus Sale	00053290	WARMER: PASS THRU	Furniture,Fixtures & Equipment	02/24/1992	08/08/2018	3,721.00
					<b>7,467.00</b>	<b>0.00</b>
<b>LCTN 0331 S BRYAN JENNINGS ELEMENTARY</b>						
Surplus Sale	00081723	PRINTER:WORKGROUP LASER - DELL	Furniture,Fixtures & Equipment	05/27/2004	08/08/2018	1,090.00
Surplus Sale	00088295	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	08/08/2018	1,199.00
Surplus Sale	00089595	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	08/07/2007	08/08/2018	1,368.15
Surplus Sale	00094460	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	08/08/2018	2,826.00
Surplus Sale	00094464	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	08/08/2018	2,826.00
					<b>9,309.15</b>	<b>0.00</b>
<b>LCTN 0341 CLAY HIGH SCHOOL</b>						
Surplus Sale	00048312	WASHER:BELCO	Furniture,Fixtures & Equipment	10/22/1990	08/08/2018	2,400.00
Surplus Sale	00065745	REFRIGERATOR:DOUBLE-DOOR	Furniture,Fixtures & Equipment	08/28/1997	08/08/2018	2,122.00
					<b>4,522.00</b>	<b>0.00</b>

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<b>LCTN 0371 WILKINSON JUNIOR HIGH</b>						
Surplus Sale	00080405	MOWER:GRAVELY 0-RADIUS 61 ""	Furniture,Fixtures & Equipment	11/13/2003	08/08/2018	6,299.25
						<b>6,299.25</b>
						<b>0.00</b>
<b>LCTN 0411 CLAY HILL ELEMENTARY</b>						
Surplus Sale	00052762	MOWER/MOWER:JOHN DEERE	Furniture,Fixtures & Equipment	10/24/1991	08/08/2018	2,492.85
						<b>2,492.85</b>
						<b>0.00</b>
<b>LCTN 0431 RIDGEVIEW HIGH SCHOOL</b>						
Surplus Sale	00066891	MOWER 60 " FLAIL-MALETTI"	Furniture,Fixtures & Equipment	03/31/1998	08/08/2018	2,250.00
Surplus Sale	00093665	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	10/25/2007	08/08/2018	1,129.00
Surplus Sale	00096151	COPIER: DIGITAL W/CABINET - RI	Furniture,Fixtures & Equipment	06/12/2008	08/08/2018	2,080.00
Surplus Sale	00096153	COPIER: DIGITAL W/CABINET - RI	Furniture,Fixtures & Equipment	06/26/2008	08/08/2018	1,742.00
Surplus Sale	10000041	SYSTEM: SOUND WIRELESS CONFERE	Furniture,Fixtures & Equipment	09/10/2009	08/08/2018	1,341.62
Surplus Sale	10001238	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/25/2010	08/08/2018	1,070.64
Surplus Sale	14000265	CAMCORDER: AVCCAM - PANASONIC	Furniture,Fixtures & Equipment	12/12/2013	08/08/2018	1,149.00
						<b>10,762.26</b>
						<b>0.00</b>
<b>LCTN 0511 MCRAE ELEMENTARY</b>						
Surplus Sale	00097807	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	09/11/2008	08/08/2018	1,206.73
						<b>1,206.73</b>
						<b>0.00</b>
<b>LCTN 9010 TRANSPORTATION</b>						
Surplus Sale	00085299	SCRUBBER: FLOOR W/DUAL DISK	Furniture,Fixtures & Equipment	10/26/2006	08/08/2018	2,995.00
Surplus Sale	00091319	COPIER: DIGITAL W/FINSHER/HOLE	Furniture,Fixtures & Equipment	06/28/2007	08/08/2018	14,725.00
Surplus Sale	V0000150	VAN:CARGO 2000 CHEVROLET	Motor Vehicles	03/24/1999	08/08/2018	17,898.85
Surplus Sale	V0000158	TRUCK: DODGE PICK-UP	Motor Vehicles	07/27/2000	08/08/2018	17,932.35
Surplus Sale	V0000187	VAN: DODGE RAM 2500 2001	Motor Vehicles	08/23/2001	08/08/2018	16,481.99
Surplus Sale	V0000215	SEDAN:4 DR FORD TAURUS GL	Motor Vehicles	05/13/2004	08/08/2018	1,250.85
						<b>71,284.04</b>
						<b>0.00</b>
<b>LCTN 9040 INFORMATION SERVICES</b>						
Surplus Sale	12000250	LAPTOP: MACBOOK PRO - APPLE Z0	Furniture,Fixtures & Equipment	10/27/2011	08/08/2018	2,553.00
Surplus Sale	12000263	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	08/08/2018	1,160.32
Surplus Sale	13000642	LAPTOP - APPLE MACBOOK PRO ME6	Furniture,Fixtures & Equipment	06/13/2013	08/08/2018	2,238.00
Surplus Sale	15000649	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	10/09/2014	08/08/2018	1,132.00
						<b>7,083.32</b>
						<b>0.00</b>

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<b>Total Furniture</b>	<b>93,879.97</b>	<b>Total Vehicles</b>	<b>53,564.04</b>	<b>Total Audio Visual</b>	<b>0.00</b>	<b>Total Software</b>	<b>0.00</b>	<b>Totals for Deletion Report</b>	<b>147,444.01</b>	<b>0.00</b>

Note: June/July 2018 Deletions

Disposal Method Descriptions:

- JUNK/PARTS - Part(s) of an asset are used and remainder of part(s) are sold, recycled or disposed
- TRADE-IN - Vendor issues a credit towards a new purchase
- THEFT/VANDALISM - Items stolen or broken (police report attached)
- MISSING - Items lost and are not found during property inventory (Annually)
- SURPLUS SALE - Items that are outdated, not working or obsolete. Items are either sold, recycled or disposed
- ENTERED IN ERROR- Not used
  
- TRANSFER/DONATION - From Clay County District to an Outside Agency (Approved by Board or Superintendent)
- DESTROYED - Fire/Natural Disaster, etc.
- THRESHOLD (ex. \$750 TO \$1000)