

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 08/31/2019

<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 0071 CHARLES E BENNETT ELEMENTARY						
Surplus Sale	00066852	FLOOR SCRUBBER:MINUTEMAN	Furniture,Fixtures & Equipment	07/10/1997	08/05/2019	3,147.84
						3,147.84
LCTN 0261 DOCTORS INLET ELEMENTARY						
Junk/Parts	00068619	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	02/12/1998	08/05/2019	1,799.00
						1,799.00
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY						
Junk/Parts	00052797	TABLE WORK FOOD SERVICE	Furniture,Fixtures & Equipment	06/24/1992	08/05/2019	1,029.00
						1,029.00
LCTN 0341 CLAY HIGH SCHOOL						
Junk/Parts	00053701	SLED POWER HACK MACHINE	Furniture,Fixtures & Equipment	03/21/1994	08/05/2019	1,049.00
Junk/Parts	00060416	POWER RAM SLED	Furniture,Fixtures & Equipment	05/25/1995	08/05/2019	1,049.00
Junk/Parts	00095125	MAN: PDA STAT	Furniture,Fixtures & Equipment	03/13/2008	08/05/2019	8,995.00
Junk/Parts	00095132	TRAINER: BIRTHING - PROMPT	Furniture,Fixtures & Equipment	05/22/2008	08/05/2019	4,670.36
Junk/Parts	00097738	TRAINER: EYE EXAMINATION SIMUL	Audiovisual	05/28/2009	08/05/2019	1,146.50
Junk/Parts	00097739	TRAINER: EAR EXAM SIMULATOR	Audiovisual	05/28/2009	08/05/2019	2,046.50
Junk/Parts	00095146	BED: BARIATRIC ADJUST. W/RAILS	Furniture,Fixtures & Equipment	07/24/2008	08/14/2019	3,059.00
						22,015.36
LCTN 0391 MIDDLEBURG HIGH SCHOOL						
Junk/Parts	00028645	TORSO:37 " SYSTEM PHYSICAL"	Furniture,Fixtures & Equipment	05/27/1983	08/05/2019	1,300.00
Junk/Parts	00043783	BRAKE DRUM VACUUM SYSTEM	Furniture,Fixtures & Equipment	09/17/1987	08/05/2019	1,321.00
Junk/Parts	00043797	LIBRARY SECURITY SYSTEM	Furniture,Fixtures & Equipment	07/28/1987	08/05/2019	4,767.45
Surplus Sale	00081887	UNIT:COOLANT EXCHANGE	Furniture,Fixtures & Equipment	11/10/2004	08/05/2019	1,799.10
Junk/Parts	00095693	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00
Junk/Parts	14001175	COPIER: DIGITAL RICOH MP3500	Furniture,Fixtures & Equipment	03/27/2014	08/05/2019	1,695.00
Junk/Parts	16000027	BED: ELECTRIC PACKAGE - ZENITH	Furniture,Fixtures & Equipment	11/12/2015	08/05/2019	2,999.98
Surplus Sale	V0000197	SEDAN: 4 DR FORD CROWN VIC 199	Motor Vehicles	04/25/2002	08/05/2019	1,233.35
						17,290.88
LCTN 0411 CLAY HILL ELEMENTARY						
Junk/Parts	00092414	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/26/2007	08/05/2019	2,546.08
Junk/Parts	12000234	PRINTER: POSTER PRO CHAMP-HP D	Furniture,Fixtures & Equipment	12/15/2011	08/05/2019	2,995.00
Surplus Sale	13000698	CART - IPAD - BREDFORD HB716LL	Furniture,Fixtures & Equipment	06/13/2013	08/05/2019	2,799.95

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 08/31/2019

<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>
Surplus Sale	14000113	CART: IPAD - BREDFORD HB716LL/	Furniture,Fixtures & Equipment	09/12/2013	08/05/2019	2,799.95	0.00
Surplus Sale	14000673	CART:IPAD-BRETFORD POWERSYNC H	Furniture,Fixtures & Equipment	12/12/2013	08/05/2019	2,799.95	0.00
Surplus Sale	14001262	CART:IPAD-BRETFORD POWERSYNC H	Furniture,Fixtures & Equipment	02/13/2014	08/05/2019	2,799.95	0.00
						16,740.88	0.00
LCTN 0431 RIDGEVIEW HIGH SCHOOL							
Trade-In	00078682	CART:GOLF AND CHARGER - 1998 E	Furniture,Fixtures & Equipment	05/08/2003	08/05/2019	1,844.50	0.00
Junk/Parts	00084216	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	08/05/2019	1,175.90	0.00
Junk/Parts	00095175	COPIER: DIGITAL W/CABINET - RI	Furniture,Fixtures & Equipment	01/24/2008	08/05/2019	1,106.00	0.00
Junk/Parts	10000148	COPIER: DIGITAL W/CAB RICOH MP	Furniture,Fixtures & Equipment	11/12/2009	08/05/2019	3,610.00	0.00
						7,736.40	0.00
LCTN 0471 ROBERT M PATERSON ELEMENTARY							
Surplus Sale	00064569	BURNISHER:HI-SPEED MINUTEMAN	Furniture,Fixtures & Equipment	07/09/1997	08/05/2019	1,644.00	0.00
						1,644.00	0.00
LCTN 0531 THUNDERBOLT ELEMENTARY							
Junk/Parts	12000009	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	10/13/2011	08/05/2019	6,412.00	0.00
						6,412.00	0.00
LCTN 0541 RIDEOUT ELEMENTARY							
Surplus Sale	00075534	BURNISHER:BATTERY-OPERATED MIN	Furniture,Fixtures & Equipment	06/14/2001	08/05/2019	3,328.00	0.00
						3,328.00	0.00
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY							
Junk/Parts	12000455	LAMINATOR: GBC HEATSEAL UMTIMA	Furniture,Fixtures & Equipment	02/09/2012	08/05/2019	1,797.00	0.00
						1,797.00	0.00
LCTN 9003 DEPT OF INST RESOURCES STEM							
Junk/Parts	14000021	PRINTER - COLOR LASERJET HP CP	Furniture,Fixtures & Equipment	08/08/2013	08/05/2019	1,513.61	0.00
						1,513.61	0.00
LCTN 9010 TRANSPORTATION							
Surplus Sale	00073395	CART:GOLF - EZ GO 1999 TXTE	Furniture,Fixtures & Equipment	09/12/2002	08/05/2019	1,650.00	0.00
Surplus Sale	00073439	STAND: ENGINE DIESEL	Furniture,Fixtures & Equipment	05/11/2006	08/05/2019	3,150.00	0.00
Surplus Sale	T0000042	TRAILER:2000 BEE STOCK	Furniture,Fixtures & Equipment	10/25/2001	08/05/2019	2,450.85	0.00
Surplus Sale	V0000297	SEDAN: 4 DR CHEVROLET IMPALA	Motor Vehicles	06/26/2008	08/05/2019	4,084.34	0.00
						11,335.19	0.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 08/31/2019

<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>	
9022 OPERATIONS							
Trade-In	00091388	RADIO:HAND HELD W/CHARGER - EF	Furniture,Fixtures & Equipment	06/28/2007	08/05/2019	1,900.00	0.00
Trade-In	00091389	RADIO:HAND HELD W/CHARGER - EF	Furniture,Fixtures & Equipment	06/28/2007	08/05/2019	1,900.00	0.00
Trade-In	00095686	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095687	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095688	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095689	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095691	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095694	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095698	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095699	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00095700	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00097901	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
Trade-In	00097902	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	08/05/2019	2,175.00	0.00
					27,725.00	0.00	
9040 INFORMATION SERVICES							
Junk/Parts	00082399	PRINTER:LASERJET - HP 4200N	Furniture,Fixtures & Equipment	06/24/2004	08/05/2019	1,269.14	0.00
Surplus Sale	00096991	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	08/05/2019	2,826.00	0.00
Surplus Sale	00096992	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	08/05/2019	1,610.00	0.00
Surplus Sale	11000543	C/M/K - DELL PERCISION T1500 T	Furniture,Fixtures & Equipment	11/23/2010	08/05/2019	1,020.26	0.00
Surplus Sale	11000544	C/M/K - DELL PERCISION T1500 T	Furniture,Fixtures & Equipment	11/23/2010	08/05/2019	1,020.26	0.00
					7,745.66	0.00	
9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00014920	MILK BOX: COOLER - PRECISION,	Furniture,Fixtures & Equipment	08/31/1977	08/05/2019	1,487.00	0.00
					1,487.00	0.00	

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 08/31/2019

<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>
Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
124,236.13		5,317.69	3,193.00	0.00		132,746.82	0.00

Note: JULY 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)