

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 08/31/2020

<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 0111 BANNERMAN LEARNING CENTER</b>							
Junk/Parts	09000649	COPIER - DIGITAL RICOH RMP500	Furniture,Fixtures & Equipment	04/09/2009	08/03/2020	7,292.00	7,292.00
						<b>7,292.00</b>	<b>0.00</b>
<b>LCTN 0201 ORANGE PARK ELEMENTARY</b>							
Junk/Parts	14000303	COPIER: W/CABINET - COPYSTAR C	Furniture,Fixtures & Equipment	12/12/2013	08/03/2020	4,990.00	3,980.12
						<b>4,990.00</b>	<b>7,292.00</b>
<b>LCTN 0261 DOCTORS INLET ELEMENTARY</b>							
Junk/Parts	13000582	COPIER - RICOH AFICIO MP 6002S	Furniture,Fixtures & Equipment	04/11/2013	08/03/2020	6,917.00	6,175.89
						<b>6,917.00</b>	<b>3,980.12</b>
<b>LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY</b>							
Surplus Sale	00088297	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	08/03/2020	1,199.00	1,199.00
						<b>1,199.00</b>	<b>6,175.89</b>
<b>LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH</b>							
Surplus Sale	09000261	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000265	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000270	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000271	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000272	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000277	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000279	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	09000283	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,177.57	1,177.57
Surplus Sale	13100553	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	05/09/2013	08/03/2020	1,025.70	1,025.70
Surplus Sale	13100554	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	05/09/2013	08/03/2020	1,025.70	1,025.70
						<b>11,471.96</b>	<b>11,645.26</b>
<b>LCTN 0371 WILKINSON JUNIOR HIGH</b>							
Surplus Sale	00092020	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	04/12/2007	08/03/2020	1,023.10	1,023.10
						<b>1,023.10</b>	<b>1,025.70</b>
<b>LCTN 0391 MIDDLEBURG HIGH SCHOOL</b>							
Junk/Parts	00087042	LIFT: MOBILE WITH SLINGS	Furniture,Fixtures & Equipment	10/27/2005	08/03/2020	6,548.00	6,548.00
Junk/Parts	00087043	LIFT: MOBILE WITH SLINGS	Furniture,Fixtures & Equipment	10/27/2005	08/03/2020	6,548.00	6,548.00
Junk/Parts	00097869	COPIER: DIGITAL W/DOC FEED/CAB	Furniture,Fixtures & Equipment	12/18/2008	08/03/2020	1,742.00	1,742.00
Junk/Parts	12000232	COPIER: DIGITAL RICOH MP2500	Furniture,Fixtures & Equipment	02/23/2012	08/03/2020	2,022.00	2,022.00

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						<b>16,860.00</b>	<b>15,861.10</b>
<b>LCTN 0451 LAKE ASBURY ELEMENTARY</b>							
Surplus Sale	12000575	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	08/03/2020	1,123.54	1,123.54
Surplus Sale	13100415	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	03/14/2013	08/03/2020	1,183.39	1,183.39
						<b>2,306.93</b>	<b>3,145.54</b>
<b>LCTN 0511 MCRAE ELEMENTARY</b>							
Surplus Sale	00093362	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/14/2007	08/03/2020	1,059.99	1,059.99
Surplus Sale	12000740	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	05/24/2012	08/03/2020	1,123.54	1,123.54
						<b>2,183.53</b>	<b>2,243.38</b>
<b>LCTN 0551 FLEMING ISLAND HIGH SCHOOL</b>							
Surplus Sale	00092067	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	08/03/2020	1,206.00	1,206.00
Surplus Sale	10010581	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	09/10/2009	08/03/2020	1,070.64	1,070.64
Surplus Sale	10010583	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	09/10/2009	08/03/2020	1,070.64	1,070.64
Surplus Sale	14100131	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	10/10/2013	08/03/2020	1,025.70	1,025.70
						<b>4,372.98</b>	<b>4,470.82</b>
<b>LCTN 0591 ARGYLE ELEMENTARY SCHOOL</b>							
Surplus Sale	12000672	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	05/24/2012	08/03/2020	6,412.00	6,412.00
						<b>6,412.00</b>	<b>1,025.70</b>
<b>LCTN 0601 COPPERGATE ELEMENTARY</b>							
Surplus Sale	00092391	CART:LAPTOP COMPUTER MOBILE -	Furniture,Fixtures & Equipment	06/28/2007	08/03/2020	1,135.36	1,135.36
Surplus Sale	00092422	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	07/26/2007	08/03/2020	1,319.00	1,319.00
Surplus Sale	00092423	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	07/26/2007	08/03/2020	1,319.00	1,319.00
						<b>3,773.36</b>	<b>8,866.36</b>
<b>LCTN 9010 TRANSPORTATION</b>							
Junk/Parts	00073423	MACHINE:ICE 150LB SELF CONTAIN	Furniture,Fixtures & Equipment	05/27/2004	08/03/2020	1,545.00	1,545.00
Surplus Sale	V0000181	VAN:DODGE RAM 3/4 TON (FIH/SPC	Motor Vehicles	06/28/2001	08/03/2020	16,633.20	16,633.20
						<b>18,178.20</b>	<b>2,864.00</b>
<b>LCTN 9040 INFORMATION SERVICES</b>							
Surplus Sale	09000826	TEACHER STATION: C/M/K/PRT/WEB	Furniture,Fixtures & Equipment	08/13/2009	08/03/2020	2,924.57	2,924.57
						<b>2,924.57</b>	<b>16,633.20</b>
<b>LCTN 9050 BUSINESS AFFAIRS DIVISION</b>							

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Junk/Parts	00091945	MODULE: HUTCH/BRIDGE/DESK	Furniture,Fixtures & Equipment	06/28/2007	08/03/2020	1,326.48	1,326.48
Junk/Parts	14001394	CREDENZA: W/HUTCH/FILE	Furniture,Fixtures & Equipment	06/05/2014	08/03/2020	1,198.94	870.66
Junk/Parts	17000386	CRENDENZA: PEDESTAL W/TRAY/FIL	Furniture,Fixtures & Equipment	01/26/2017	08/03/2020	1,215.12	419.51
						<b>3,740.54</b>	<b>5,121.71</b>
<b>LCTN 9060 HUMAN RESOURCES</b>							
Surplus Sale	00043697	TYPEWRITER: PANASONIC W/DISK &	Furniture,Fixtures & Equipment	04/11/1988	08/03/2020	1,443.00	1,443.00
						<b>1,443.00</b>	<b>419.51</b>
<b>LCTN 9110 FOOD &amp; NUTRITION SERVICES</b>							
Junk/Parts	16000081	TABLE: QUICK SERVICE LINE - FU	Furniture,Fixtures & Equipment	10/22/2015	08/03/2020	1,370.00	717.62
						<b>1,370.00</b>	<b>1,443.00</b>
<b>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>		<b>Totals for Deletion Report</b>	
79,824.97		16,633.20	0.00	0.00		<b>96,458.17</b>	<b>92,213.29</b>

Note: JULY 2020 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)