

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2019

<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 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Junk/Parts	00026169	SOUSAPHONE:CONN FIBERGLASS	Furniture,Fixtures & Equipment	01/05/1981	12/03/2019	0.00
Junk/Parts	00042259	OVEN: CONVECTION/CAFETERIA	Furniture,Fixtures & Equipment	06/10/1987	12/03/2019	0.00
Junk/Parts	00042260	OVEN: CONVECTION/CAFETERIA	Furniture,Fixtures & Equipment	06/10/1987	12/03/2019	0.00
Junk/Parts	00047430	SOUSAPHONE:YAMAHA YSH301	Furniture,Fixtures & Equipment	01/04/1991	12/03/2019	0.00
Junk/Parts	00069412	CONDUCTOR STAND W/ ASSEMBLY:PO	Furniture,Fixtures & Equipment	04/13/2000	12/03/2019	0.00
Junk/Parts	SW001944	DISC:NEW CENTURY COURSEWARE -	Computer Software	10/10/2002	12/03/2019	0.00
					73,263.50	0.00
LCTN 0491 WILKINSON ELEMENTARY						
Surplus Sale	00089718	CAMCORDER: MINI-DV PROLINE - P	Furniture,Fixtures & Equipment	02/08/2007	12/03/2019	0.00
Surplus Sale	00089719	CAMCORDER: MINI-DV PROLINE - P	Furniture,Fixtures & Equipment	02/08/2007	12/03/2019	0.00
Surplus Sale	00095832	CAMCORDER: HD - SONY	Furniture,Fixtures & Equipment	11/13/2008	12/03/2019	0.00
					5,102.01	0.00
LCTN 0531 THUNDERBOLT ELEMENTARY						
Surplus Sale	00092892	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	11/25/2008	12/03/2019	0.00
					1,138.00	0.00
LCTN 9010 TRANSPORTATION						
Surplus Sale	00036869	RADIO MOBILE W/HEAD & ANT	Furniture,Fixtures & Equipment	09/27/1990	12/03/2019	0.00
Surplus Sale	00042674	RADIO 2 WAY MOBILE (V-60)	Furniture,Fixtures & Equipment	05/04/1990	12/03/2019	0.00
Surplus Sale	00042738	RADIO:MOTOROLA MOBILE (V-70)	Furniture,Fixtures & Equipment	11/02/1990	12/03/2019	0.00
Surplus Sale	00051948	RADIO 2-WAY COMMUNICATION (V-2	Furniture,Fixtures & Equipment	05/16/1995	12/03/2019	0.00
Surplus Sale	00064758	RADIO:2-WAY COMMUNICATION M.B	Furniture,Fixtures & Equipment	09/11/1996	12/03/2019	0.00
Surplus Sale	00064781	RADIO:MOBILE VHF MARATRAC (V-1	Furniture,Fixtures & Equipment	05/27/1997	12/03/2019	0.00
Surplus Sale	00064783	RADIO:MOBILE VHF MARATRAC(B-50	Furniture,Fixtures & Equipment	05/27/1997	12/03/2019	0.00
Surplus Sale	00064789	RADIO: MOTOROLA 2-WAY MB DRIVE	Furniture,Fixtures & Equipment	09/19/1997	12/03/2019	0.00
Surplus Sale	00064846	CONSOLE: DESK TOP RADIO	Furniture,Fixtures & Equipment	01/16/1998	12/03/2019	0.00
Surplus Sale	00064861	RADIO: 2-WAY COMMUNICATION (B	Furniture,Fixtures & Equipment	06/30/1998	12/03/2019	0.00
Surplus Sale	00064877	RADIO: 2-WAY COMMUNICATION	Furniture,Fixtures & Equipment	06/30/1998	12/03/2019	0.00
Surplus Sale	00071847	RADIO:VHF MOBILE - MOTOROLA MA	Furniture,Fixtures & Equipment	09/25/2003	12/03/2019	0.00
Surplus Sale	00073359	RADIO: MOTOROLA MOBILE FM	Furniture,Fixtures & Equipment	01/22/1999	12/03/2019	0.00
Surplus Sale	00073362	RADIO: MOTOROLA MOBILE FM	Furniture,Fixtures & Equipment	01/22/1999	12/03/2019	0.00
Surplus Sale	00073377	RADIO:2-WAY MOTOROLA (SHOP R	Furniture,Fixtures & Equipment	09/14/2000	12/03/2019	0.00
Surplus Sale	00073385	RADIO:MOBILE FM W/B109 HANDSET	Furniture,Fixtures & Equipment	07/26/2001	12/03/2019	0.00

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Surplus Sale	00073386	RADIO:MOBILE FM W/B109 HANDSET	Furniture,Fixtures & Equipment	07/26/2001	12/03/2019	1,077.08	0.00
Surplus Sale	00073420	RADIO:MARATRAK FM MOBILE - MOT	Furniture,Fixtures & Equipment	05/23/2003	12/03/2019	1,217.00	0.00
Surplus Sale	00073429	RADIO:MARATRAK FM MOBILE - MOT	Furniture,Fixtures & Equipment	07/22/2004	12/03/2019	1,176.00	0.00
Surplus Sale	00091324	RADIO: MOBILE 110 WATT, VHF -	Furniture,Fixtures & Equipment	08/23/2007	12/03/2019	1,192.15	0.00
						22,843.18	0.00
LCTN 9021 MAINTENANCE DEPARTMENT							
Surplus Sale	00056048	ANALYZER VCR TEST EQUIPMENT: S	Furniture,Fixtures & Equipment	03/16/1994	12/03/2019	2,795.00	0.00
Surplus Sale	00056067	PINNACLE REFER. RECOVERY UNIT	Furniture,Fixtures & Equipment	07/14/1994	12/04/2019	1,179.99	0.00
						3,974.99	0.00
LCTN 9040 INFORMATION SERVICES							
Junk/Parts	00078209	PROJECTOR:IMPACT XGA - PHILIPS	Furniture,Fixtures & Equipment	10/24/2002	12/03/2019	2,550.00	0.00
Junk/Parts	00091941	MODULE: HUTCH/CREDENZA/BRIDGE/	Furniture,Fixtures & Equipment	06/28/2007	12/03/2019	2,762.46	0.00
Junk/Parts	00091943	MODULE: HUTCH/CREDENZA/BRIDGE/	Furniture,Fixtures & Equipment	06/28/2007	12/03/2019	2,051.50	0.00
Junk/Parts	00091944	MODULE: HUTCH/CREDENZA/BRIDGE/	Furniture,Fixtures & Equipment	06/28/2007	12/03/2019	1,953.15	0.00
						9,317.11	0.00
Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
50,888.79		0.00	0.00	64,750.00		115,638.79	0.00

Note: NOVEMBER 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)