

Clay County Public Schools  
Monthly Deletion Report  
For Month Ending: 01/31/2020

<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 0232 GROVE PARK ELEMENTARY</b>						
Junk/Parts	00041126	OVEN:CONVECTION BLODGETT	Furniture,Fixtures & Equipment	08/10/1987	01/06/2020	2,297.00
						<b>2,297.00</b>
<b>LCTN 0252 ORANGE PARK HIGH</b>						
Surplus Sale	00087129	LAPTOP: LATITUDE - DELL PENTIU	Furniture,Fixtures & Equipment	01/12/2006	01/06/2020	1,327.41
						<b>1,327.41</b>
<b>LCTN 0331 S BRYAN JENNINGS ELEMENTARY</b>						
Surplus Sale	00094458	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	01/10/2020	1,610.00
Surplus Sale	10000233	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	01/14/2010	01/10/2020	1,938.33
						<b>3,548.33</b>
<b>LCTN 0351 LAKESIDE JUNIOR HIGH</b>						
Junk/Parts	00038730	OVEN ELECTRIC CONVECTION	Furniture,Fixtures & Equipment	06/10/1987	01/06/2020	2,297.00
Junk/Parts	00065408	SECURITY SYSTEM:MEDIA CNTR. 3M	Furniture,Fixtures & Equipment	12/06/1996	01/06/2020	12,410.00
Junk/Parts	00079244	CABINET:HEATED TRANSPORT - CRE	Furniture,Fixtures & Equipment	01/13/2005	01/06/2020	2,195.00
						<b>16,902.00</b>
<b>LCTN 0371 WILKINSON JUNIOR HIGH</b>						
Trade-In	00081446	CART: GOLF 2001 WHITE EZGO	Furniture,Fixtures & Equipment	09/09/2004	01/06/2020	3,450.00
						<b>3,450.00</b>
<b>LCTN 0391 MIDDLEBURG HIGH SCHOOL</b>						
Surplus Sale	00018366	PIANO:STUDIO WURLITZER	Furniture,Fixtures & Equipment	10/06/1977	01/06/2020	1,137.00
Surplus Sale	10000199	C/M/K - APPLE IMAC MB952LL/A	Furniture,Fixtures & Equipment	12/17/2009	01/07/2020	1,599.00
						<b>2,736.00</b>
<b>LCTN 9009 SCH IMPROVEMENT &amp; PROF DEVEL</b>						
Surplus Sale	00063106	PRESENTATION SYSTEM W/ATTAC	Furniture,Fixtures & Equipment	09/24/1996	01/06/2020	53,030.00
Junk/Parts	00063127	SYSTEM:SOUND LECTERN	Furniture,Fixtures & Equipment	12/20/1996	01/06/2020	4,235.00
Junk/Parts	00091755	TELEVISION: 42 " PLASMA - PANA	Furniture,Fixtures & Equipment	02/08/2007	01/06/2020	1,482.00
Junk/Parts	09000678	CAMERA - DOCUMENT - QOMO QD700	Furniture,Fixtures & Equipment	04/09/2009	01/06/2020	1,064.05
Junk/Parts	AV005120	SCREEN: PROJECTION 6X8 - DA-LI	Audiovisual	12/18/2008	01/06/2020	1,410.00
						<b>61,221.05</b>
<b>LCTN 9010 TRANSPORTATION</b>						
Surplus Sale	15000478	LAPTOP: DELL LATITUDE 15 DL554	Furniture,Fixtures & Equipment	09/11/2014	01/06/2020	1,081.98

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Surplus Sale	B0000639	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	01/06/2020	62,727.50	0.00
Surplus Sale	B0000652	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	01/06/2020	62,727.50	0.00
Surplus Sale	B0000658	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	01/06/2020	62,727.50	0.00
Surplus Sale	B0000673	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	01/06/2020	77,154.23	0.00
Surplus Sale	B0000677	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	08/14/2008	01/06/2020	77,154.23	0.00
Surplus Sale	B0000679	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	01/06/2020	77,154.24	0.00
Surplus Sale	B0000683	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	01/06/2020	77,154.24	0.00
Surplus Sale	B0000684	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	01/06/2020	77,154.24	0.00
Surplus Sale	B0000713	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	01/06/2020	83,560.08	0.00
Surplus Sale	B0000743	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	01/06/2020	81,443.23	0.00
Surplus Sale	B0000615	BUS: 71 PASSENGER THOMAS - 200	Motor Vehicles	08/24/2006	01/08/2020	62,683.85	0.00
Surplus Sale	B0000633	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	01/08/2020	62,727.50	0.00
						<b>865,450.32</b>	<b>0.00</b>
<b>LCTN 9021 MAINTENANCE DEPARTMENT</b>							
Surplus Sale	00086242	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	12/15/2005	01/08/2020	1,303.12	0.00
						<b>1,303.12</b>	<b>0.00</b>
<b>LCTN 9040 INFORMATION SERVICES</b>							
Junk/Parts	13000187	MODULE:U-GROUP WORKSTATION W/H	Furniture,Fixtures & Equipment	09/27/2012	01/06/2020	1,814.60	0.00
Junk/Parts	13000188	MODULE:U-GROUP WORKSTATION W/H	Furniture,Fixtures & Equipment	09/27/2012	01/06/2020	2,000.31	0.00
Surplus Sale	15000398	C/M/K - DELL OPTIPLEX 9020 MIN	Furniture,Fixtures & Equipment	09/11/2014	01/06/2020	1,524.17	0.00
Junk/Parts	16000555	MODULE:DESK/BRIDGE/CREDENZA/FI	Furniture,Fixtures & Equipment	04/14/2016	01/06/2020	1,964.65	0.00
						<b>7,303.73</b>	<b>0.00</b>
<b>LCTN 9113 TEACHER TRAINING CENTER FIH</b>							
Junk/Parts	00097821	PROJECTOR - SANYO PLC-XP100L X	Furniture,Fixtures & Equipment	04/09/2009	01/06/2020	5,428.00	0.00
						<b>5,428.00</b>	<b>0.00</b>

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<b>Total Furniture</b>	<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>		<b>Totals for Deletion Report</b>	
105,188.62	864,368.34	1,410.00	0.00		970,966.96	0.00

Note: DECEMBER 2019

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)