

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 07/31/2019

<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>
<u>LCTN</u> <u>0252</u> <u>ORANGE PARK HIGH</u>							
Junk/Parts	00057269	BALANCE/LOADING	Furniture,Fixtures & Equipment	04/04/1994	07/08/2019	1,146.60	0.00
						1,146.60	0.00
<u>LCTN</u> <u>0341</u> <u>CLAY HIGH SCHOOL</u>							
Surplus Sale	00083198	LAPTOP:LATITUDE - DELL D800 PE	Furniture,Fixtures & Equipment	12/16/2004	07/08/2019	1,859.99	0.00
Surplus Sale	15000781	SYSTEM: 3D COMPUTING-CHASSIS/D	Furniture,Fixtures & Equipment	02/12/2015	07/08/2019	4,474.00	0.00
Junk/Parts	17000324	BED: FULL ELECTRIC PACKAGE	Furniture,Fixtures & Equipment	11/17/2016	07/08/2019	2,149.44	0.00
Junk/Parts	00065658	WEIGHT MACHINE:RAM SLED	Furniture,Fixtures & Equipment	05/19/1997	07/09/2019	1,153.90	0.00
Surplus Sale	00097740	MACHINE:WEIGHT RAE CROWTHER SH	Furniture,Fixtures & Equipment	06/11/2009	07/09/2019	3,295.00	0.00
						12,932.33	0.00
<u>LCTN</u> <u>0371</u> <u>WILKINSON JUNIOR HIGH</u>							
Junk/Parts	00064235	SYSTEM:3M SECURITY	Furniture,Fixtures & Equipment	08/25/1997	07/08/2019	7,086.00	0.00
						7,086.00	0.00
<u>LCTN</u> <u>0391</u> <u>MIDDLEBURG HIGH SCHOOL</u>							
Surplus Sale	00084229	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	07/08/2019	1,175.90	0.00
Surplus Sale	00094394	PRINTER: LASERJET - HP	Furniture,Fixtures & Equipment	08/09/2007	07/09/2019	3,413.00	0.00
						4,588.90	0.00
<u>LCTN</u> <u>0411</u> <u>CLAY HILL ELEMENTARY</u>							
Surplus Sale	00093716	CHASSIS/MONITOR/KEYBOARD - DUA	Furniture,Fixtures & Equipment	06/14/2007	07/09/2019	1,207.80	0.00
Surplus Sale	00094467	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	07/09/2019	1,610.00	0.00
						2,817.80	0.00
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Junk/Parts	AV000191	LASER OPTIC SET	Audiovisual	10/27/1993	07/08/2019	2,300.00	0.00
						2,300.00	0.00
<u>LCTN</u> <u>0481</u> <u>LAKE ASBURY JUNIOR HIGH</u>							
Surplus Sale	10001370	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	05/13/2010	07/08/2019	1,165.48	0.00
						1,165.48	0.00
<u>LCTN</u> <u>0491</u> <u>WILKINSON ELEMENTARY</u>							
Surplus Sale	00096997	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	2,826.00	0.00
						2,826.00	0.00
<u>LCTN</u> <u>0511</u> <u>MCRAE ELEMENTARY</u>							

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Surplus Sale	00096965	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	1,610.00	0.00
						1,610.00	0.00
<u>LCTN</u> <u>0541</u> <u>RIDEOUT ELEMENTARY</u>							
Surplus Sale	00076757	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	10/25/2001	07/08/2019	1,211.00	0.00
Surplus Sale	00086244	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	12/15/2005	07/08/2019	1,092.00	0.00
Surplus Sale	00088270	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	07/08/2019	1,199.00	0.00
Surplus Sale	00088272	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	07/08/2019	1,145.00	0.00
Junk/Parts	00092788	CART: INST W/PROJECTOR & SOUND	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	2,401.75	0.00
Junk/Parts	00092790	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	2,401.75	0.00
Junk/Parts	00092792	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	2,401.75	0.00
Junk/Parts	00092793	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	2,401.75	0.00
						14,254.00	0.00
<u>LCTN</u> <u>0601</u> <u>COPPERGATE ELEMENTARY</u>							
Junk/Parts	00094545	ECHARGER CADDY W/16 SIDEKICK B	Furniture,Fixtures & Equipment	12/18/2008	07/08/2019	3,560.00	0.00
Surplus Sale	09000556	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	07/08/2019	1,177.57	0.00
						4,737.57	0.00
<u>LCTN</u> <u>0611</u> <u>OAKLEAF JUNIOR HIGH</u>							
Junk/Parts	00090894	COPIER: AUTO DOC FEEDER/CAB -	Furniture,Fixtures & Equipment	08/24/2006	07/08/2019	2,596.00	0.00
Junk/Parts	00090991	COPIER: AUTO DOC FEEDER/CAB -	Furniture,Fixtures & Equipment	10/03/2006	07/08/2019	1,618.00	0.00
Surplus Sale	00091161	COPIER: AUTO DOC FEEDER/CAB -	Furniture,Fixtures & Equipment	10/03/2006	07/08/2019	1,918.00	0.00
Junk/Parts	10000137	TELEPROMPTER: W/LCD 10.4 " - P	Furniture,Fixtures & Equipment	10/22/2009	07/08/2019	1,469.00	0.00
						7,601.00	0.00
<u>LCTN</u> <u>0651</u> <u>PLANTATION OAKS ELEMENTARY</u>							
Surplus Sale	09000609	SLICER - FOOD - HOBART HOB271	Furniture,Fixtures & Equipment	02/12/2009	07/08/2019	4,650.00	0.00
Junk/Parts	09000666	POSTER MAKER - VARIQUEST 3600	Furniture,Fixtures & Equipment	05/28/2009	07/08/2019	4,995.00	0.00
Surplus Sale	09000764	ECHARGER CADDY W/16 SIDEKICK B	Furniture,Fixtures & Equipment	08/13/2009	07/08/2019	4,040.00	0.00
Junk/Parts	10000019	CENTER: DESIGN 1000 - VARIQUES	Furniture,Fixtures & Equipment	10/08/2009	07/08/2019	2,495.00	0.00
						16,180.00	0.00
<u>LCTN</u> <u>0661</u> <u>OAKLEAF HIGH SCHOOL</u>							
Surplus Sale	11000530	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/10/2010	07/08/2019	1,070.64	0.00
						1,070.64	0.00
<u>LCTN</u> <u>9016</u> <u>SUPERINTENDENT/DEPUTY SUPER</u>							

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Surplus Sale	10001623	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	05/27/2010	07/08/2019	1,070.64	0.00
						1,070.64	0.00
<u>LCTN</u> <u>9022</u> <u>OPERATIONS</u>							
Surplus Sale	13000349	LAPTOP - DELL MOBILE PRECISION	Furniture,Fixtures & Equipment	11/08/2012	07/08/2019	1,553.00	0.00
						1,553.00	0.00
<u>LCTN</u> <u>9040</u> <u>INFORMATION SERVICES</u>							
Surplus Sale	00077220	ROUTER:CISCO 3745 SERIES 4	Furniture,Fixtures & Equipment	06/26/2003	07/08/2019	25,067.00	0.00
Surplus Sale	00086241	IBM A/S 400-PRODUCTION SERVER	Furniture,Fixtures & Equipment	11/22/2005	07/08/2019	575,383.65	0.00
Surplus Sale	00096989	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	1,610.00	0.00
Surplus Sale	00096998	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	07/08/2019	1,610.00	0.00
Surplus Sale	09000807	TEACHER STATION: C/M/K/PRT/WEB	Furniture,Fixtures & Equipment	08/13/2009	07/08/2019	2,924.57	0.00
Surplus Sale	09000811	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	07/08/2019	1,587.57	0.00
Surplus Sale	09000823	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	07/08/2019	1,587.57	0.00
Surplus Sale	10001616	C/M/K - DELL PRECISION T7500 D	Furniture,Fixtures & Equipment	06/29/2010	07/08/2019	4,969.83	0.00
Surplus Sale	10001618	C/M/K - DELL PRECISION T7500 D	Furniture,Fixtures & Equipment	06/29/2010	07/08/2019	4,969.83	0.00
Surplus Sale	14100087	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	09/12/2013	07/08/2019	1,183.39	0.00
Surplus Sale	15000804	SYSTEM: 3D COMPUTING-CHASSIS/D	Furniture,Fixtures & Equipment	02/19/2015	07/08/2019	4,474.00	0.00
Surplus Sale	15000805	SYSTEM: 3D COMPUTING-CHASSIS/D	Furniture,Fixtures & Equipment	02/19/2015	07/08/2019	4,474.00	0.00
Surplus Sale	17000446	LAPTOP - DELL LATITUDE 7370	Furniture,Fixtures & Equipment	02/23/2017	07/08/2019	1,082.95	0.00
						630,924.36	0.00
<u>LCTN</u> <u>9110</u> <u>FOOD & NUTRITION SERVICES</u>							
Surplus Sale	00045949	CABINET HOT	Furniture,Fixtures & Equipment	02/24/1992	07/08/2019	1,859.00	0.00
Surplus Sale	00047913	CABINET:HOT W/CASTERS CRESCOR	Furniture,Fixtures & Equipment	07/27/1993	07/08/2019	1,913.00	0.00
						3,772.00	0.00
<u>LCTN</u> <u>9113</u> <u>TEACHER TRAINING CENTER FIH</u>							
Surplus Sale	00080701	CONVERTER:SCAN - EXTRON VSC 70	Furniture,Fixtures & Equipment	05/13/2004	07/08/2019	2,266.50	0.00
Junk/Parts	00082185	DISPLAY:37 " PLASMA - PANASONI	Furniture,Fixtures & Equipment	02/24/2005	07/08/2019	1,935.00	0.00
Surplus Sale	00082186	DISPLAY:37 " PLASMA - PANASONI	Furniture,Fixtures & Equipment	02/24/2005	07/08/2019	1,935.00	0.00
Surplus Sale	00082187	UNIT:OPTICAL MULTIPLEX - SONY	Furniture,Fixtures & Equipment	02/24/2005	07/08/2019	2,536.00	0.00
Surplus Sale	00082188	UNIT:OPTICAL MULTIPLEX - SONY	Furniture,Fixtures & Equipment	02/24/2005	07/08/2019	2,536.00	0.00
Surplus Sale	00084201	UNIT:OPTICAL MULTIPLEX - SONY	Furniture,Fixtures & Equipment	02/24/2005	07/08/2019	2,536.00	0.00
Surplus Sale	00084202	UNIT:OPTICAL MULTIPLEX - SONY	Furniture,Fixtures & Equipment	02/24/2005	07/08/2019	2,536.00	0.00
Surplus Sale	00095573	PROCESSOR: AUDIO FLEX - BIAM	Furniture,Fixtures & Equipment	03/27/2008	07/08/2019	5,466.60	0.00

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Junk/Parts	00097820	PROJECTOR - SANYO PLC-XP100L X	Furniture,Fixtures & Equipment	04/09/2009	07/08/2019	5,428.00	0.00
Junk/Parts	00097822	PROJECTOR - SANYO PLC-XP100L X	Furniture,Fixtures & Equipment	04/09/2009	07/08/2019	5,428.00	0.00
						32,603.10	0.00
Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report		
747,939.42		0.00	2,300.00	0.00	750,239.42		
					0.00		

Note:JUNE 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)