

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 07/31/2020

<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 0261 DOCTORS INLET ELEMENTARY</b>						
Surplus Sale	00016092	TABLE:SOILED DISH HOBART	Furniture,Fixtures & Equipment	01/13/1978	07/01/2020	1,100.00
						<b>1,100.00</b>
<b>LCTN 0341 CLAY HIGH SCHOOL</b>						
Surplus Sale	00078798	LAPTOP:POWERBOOK - APPLE G4	Furniture,Fixtures & Equipment	02/12/2004	07/01/2020	2,348.00
Surplus Sale	13100467	LAPTOP: DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	07/01/2020	1,025.70
Surplus Sale	14100050	LAPTOP: DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	07/01/2020	1,025.70
						<b>4,399.40</b>
<b>LCTN 0361 ORANGE PARK JUNIOR HIGH</b>						
Junk/Parts	00058297	MACHINE:ICE SCOTSMAN W/BIN	Furniture,Fixtures & Equipment	05/12/1994	07/01/2020	2,756.00
						<b>2,756.00</b>
<b>LCTN 0401 RIDGEVIEW ELEMENTARY</b>						
Junk/Parts	00049093	STANDER:RIFTON LARGE SUPINE	Furniture,Fixtures & Equipment	07/16/1990	07/01/2020	1,426.35
Junk/Parts	00059602	STANDER:MOBILE W/ACCESSORIE	Furniture,Fixtures & Equipment	12/13/1994	07/01/2020	1,052.50
Junk/Parts	00062537	STANDER:BLUE MOBILE PRONE	Furniture,Fixtures & Equipment	03/01/1996	07/01/2020	1,013.40
Junk/Parts	00062538	STANDER:RIFTON MOBILE	Furniture,Fixtures & Equipment	03/01/1996	07/01/2020	1,013.40
Junk/Parts	00069857	LIFT:HYDRAULIC	Furniture,Fixtures & Equipment	06/14/1999	07/01/2020	2,000.00
Junk/Parts	00071416	SITTER:XLARGE MOBILE FLOOR	Furniture,Fixtures & Equipment	04/16/1998	07/01/2020	1,073.93
Junk/Parts	00075338	BOARD:SUPINE	Furniture,Fixtures & Equipment	05/24/2001	07/01/2020	1,868.00
Junk/Parts	00088172	ADVANCE SEAT SIZE 3 FOR PMH ST	Furniture,Fixtures & Equipment	05/08/2006	07/01/2020	4,201.79
Junk/Parts	00092290	LIFT: SOLO W/ FRAME AND SMALL	Furniture,Fixtures & Equipment	11/08/2007	07/01/2020	3,272.50
Junk/Parts	00095161	LIFT: SOLO W/ FRAME AND LARGE	Furniture,Fixtures & Equipment	11/08/2007	07/01/2020	3,300.50
						<b>20,222.37</b>
<b>LCTN 0471 ROBERT M PATERSON ELEMENTARY</b>						
Surplus Sale	12000581	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	07/01/2020	1,123.54
						<b>1,123.54</b>
<b>LCTN 0531 THUNDERBOLT ELEMENTARY</b>						
Surplus Sale	00093664	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	10/25/2007	07/01/2020	1,129.00
						<b>1,129.00</b>
<b>LCTN 9004 STUDENT SERVICES</b>						
Surplus Sale	15000891	LAPTOP: APPLE MACBOOK AIR 13.3	Furniture,Fixtures & Equipment	06/24/2015	07/01/2020	1,451.00

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						<b>1,451.00</b>	<b>1,129.00</b>
<b>LCTN</b>		<b>9005</b>		<b>EXCEPTIONAL STUDENT EDUCATION</b>			
Junk/Parts	00071091	CHAIR:HIGHBACK COMMODE - E2901	Furniture,Fixtures & Equipment	10/14/2004	07/01/2020	1,043.09	1,043.09
Surplus Sale	00077711	PROJECTOR:MULTIMEDIA XGA SAN P	Furniture,Fixtures & Equipment	09/12/2002	07/01/2020	3,994.00	3,994.00
						<b>5,037.09</b>	<b>2,494.09</b>
<b>LCTN</b>		<b>9006</b>		<b>DEPT OF ELEMENTARY EDUCATION</b>			
Junk/Parts	00082124	CENTER:desk,COMPUTER WORK	Furniture,Fixtures & Equipment	12/16/2004	07/01/2020	2,009.00	2,009.00
Junk/Parts	00082125	CENTER:desk, COMPUTER WORK	Furniture,Fixtures & Equipment	12/16/2004	07/01/2020	2,009.00	2,009.00
						<b>4,018.00</b>	<b>6,003.00</b>
<b>LCTN</b>		<b>9007</b>		<b>K12 ACADEMIC SERVICES</b>			
Surplus Sale	00082193	COMPUTER:TABLET ACER TRAVEL MA	Furniture,Fixtures & Equipment	03/24/2005	07/01/2020	1,990.13	1,990.13
Surplus Sale	10000201	LAPTOP - APPLE MACBOOK PRO MC1	Furniture,Fixtures & Equipment	12/17/2009	07/01/2020	1,599.00	1,599.00
Surplus Sale	11000683	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	01/13/2011	07/01/2020	1,070.64	1,070.64
Surplus Sale	14001254	LAPTOP: APPLE MACBOOK AIR MD76	Furniture,Fixtures & Equipment	02/13/2014	07/01/2020	1,432.00	1,432.00
Surplus Sale	15000493	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	07/01/2020	1,332.00	1,332.00
Surplus Sale	15000497	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	07/01/2020	1,332.00	1,332.00
Surplus Sale	17000267	LAPTOP: APPLE MACBOOK PRO MJLQ	Furniture,Fixtures & Equipment	09/08/2016	07/01/2020	2,138.00	2,019.22
						<b>10,893.77</b>	<b>10,764.77</b>
<b>LCTN</b>		<b>9021</b>		<b>MAINTENANCE DEPARTMENT</b>			
Surplus Sale	10001330	LIFT:PERSONNEL 36 W/OUTRIGGERS	Furniture,Fixtures & Equipment	05/13/2010	07/01/2020	7,875.55	7,875.55
						<b>7,875.55</b>	<b>2,019.22</b>

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<b>Total Furniture</b>	<b>60,005.72</b>	<b>Total Vehicles</b>	<b>0.00</b>	<b>Total Audio Visual</b>	<b>0.00</b>	<b>Total Software</b>	<b>0.00</b>
						<b>Totals for Deletion Report</b>	<b>60,005.72</b>
							<b>52,011.39</b>

Note: JUNE 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)