

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 06/30/2020

<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	00058551	ICE MACHINE SELF CONTAINED	Furniture,Fixtures & Equipment	05/18/1995	06/01/2020	2,916.00	2,916.00
						<b>2,916.00</b>	<b>0.00</b>
<b>LCTN 0241 W E CHERRY ELEMENTARY</b>							
Junk/Parts	00080602	PRINTER:POSTER - PROIMAGE XL30	Furniture,Fixtures & Equipment	11/25/2003	06/01/2020	4,995.00	4,995.00
Junk/Parts	12000475	LAMINATOR: ROLL GBC PINNACLE27	Furniture,Fixtures & Equipment	02/23/2012	06/01/2020	1,495.00	1,495.00
						<b>6,490.00</b>	<b>7,911.00</b>
<b>LCTN 0252 ORANGE PARK HIGH</b>							
Junk/Parts	00060212	DRUM SET:LUDWIG 5 PIECE	Furniture,Fixtures & Equipment	09/05/1995	06/01/2020	1,610.00	1,610.00
Surplus Sale	00079058	PRESENTER:ELMO VISUAL - ELMHV5	Furniture,Fixtures & Equipment	05/27/2004	06/01/2020	2,234.00	2,234.00
Junk/Parts	00090327	SOUND SYSTEM: BOSE PS1	Furniture,Fixtures & Equipment	07/20/2006	06/01/2020	1,699.99	1,699.99
Missing	12000613	HORN: DOUBLE FRENCH - HOLTON H	Furniture,Fixtures & Equipment	05/10/2012	06/01/2020	2,549.99	2,549.99
						<b>8,093.98</b>	<b>7,038.99</b>
<b>LCTN 0261 DOCTORS INLET ELEMENTARY</b>							
Junk/Parts	00088769	ICE MAKER: MODULAR FLAKER W/BI	Furniture,Fixtures & Equipment	10/31/2006	06/01/2020	3,150.00	3,150.00
						<b>3,150.00</b>	<b>2,549.99</b>
<b>LCTN 0331 S BRYAN JENNINGS ELEMENTARY</b>							
Missing	00097562	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	06/01/2020	1,177.57	1,177.57
Missing	09000819	TEACHER STATION: C/M/K/PRT/WEB	Furniture,Fixtures & Equipment	08/13/2009	06/01/2020	2,924.57	2,924.57
						<b>4,102.14</b>	<b>4,327.57</b>
<b>LCTN 0341 CLAY HIGH SCHOOL</b>							
Surplus Sale	00075422	PROJECTOR: HITACHI MULTIMEDIA	Furniture,Fixtures & Equipment	01/11/2001	06/01/2020	2,225.22	2,225.22
Surplus Sale	00075450	PROJECTOR:HITACHI LCD SVGA	Furniture,Fixtures & Equipment	01/24/2002	06/01/2020	1,698.00	1,698.00
Surplus Sale	00077380	PROJECTOR: SVGA HITACHI 1100 L	Furniture,Fixtures & Equipment	06/13/2002	06/01/2020	1,469.31	1,469.31
Missing	15000472	CAMERA: DIGITAL SLR - NIKON D7	Furniture,Fixtures & Equipment	11/13/2014	06/01/2020	1,646.95	1,097.97
Missing	15000473	CAMERA: DIGITAL SLR - NIKON D7	Furniture,Fixtures & Equipment	11/13/2014	06/01/2020	1,646.95	1,097.97
						<b>8,686.43</b>	<b>9,415.07</b>
<b>LCTN 0352 LAKESIDE ELEMENTARY</b>							
Missing	00071950	COMPUTER:APPLE IMAC	Furniture,Fixtures & Equipment	10/12/2000	06/01/2020	1,048.00	1,048.00
						<b>1,048.00</b>	<b>1,097.97</b>
<b>LCTN 0361 ORANGE PARK JUNIOR HIGH</b>							

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Surplus Sale	00077322	PROJECTOR: HITACHI LCD MOBILE	Furniture,Fixtures & Equipment	01/24/2002	06/01/2020	1,698.00	1,698.00
Surplus Sale	00096573	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	12/18/2008	06/01/2020	1,138.00	1,138.00
Surplus Sale	14100073	LAPTOP - DELL LATITUDE E6430+W	Furniture,Fixtures & Equipment	09/12/2013	06/01/2020	1,183.39	1,183.39
Surplus Sale	15000675	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	06/01/2020	2,265.99	2,265.99
Surplus Sale	15000676	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	06/01/2020	2,265.99	2,265.99
						<b>8,551.37</b>	<b>7,333.38</b>
<b>LCTN 0371 WILKINSON JUNIOR HIGH</b>							
Missing	00026549	SAXOPHONE:BARITONE YAMAHA	Furniture,Fixtures & Equipment	12/17/1981	06/01/2020	1,475.00	1,475.00
Missing	00043843	HORN:YAMAHA FRENCH	Furniture,Fixtures & Equipment	09/15/1988	06/01/2020	1,275.00	1,275.00
Missing	00057894	TABLE:DEMONSTRATE W/MIRRORS	Furniture,Fixtures & Equipment	07/23/1997	06/01/2020	1,006.05	1,006.05
Missing	00092893	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	11/25/2008	06/01/2020	1,138.00	1,138.00
Missing	00093308	LAPTOP: LATITUDE D520 - DELL	Furniture,Fixtures & Equipment	09/27/2007	06/01/2020	1,139.00	1,139.00
Missing	00095068	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	11/25/2008	06/01/2020	1,138.00	1,138.00
Missing	00095478	LAPTOP: MACBOOK PRO 15 INCH -	Furniture,Fixtures & Equipment	05/22/2008	06/01/2020	2,452.00	2,452.00
Missing	14000264	IMAC - APPLE 27 " ZOPF"	Furniture,Fixtures & Equipment	11/21/2013	06/01/2020	2,152.99	2,152.99
						<b>11,776.04</b>	<b>11,889.04</b>
<b>LCTN 0391 MIDDLEBURG HIGH SCHOOL</b>							
Surplus Sale	12000469	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	02/09/2012	06/01/2020	1,224.00	1,224.00
Surplus Sale	12000471	C/M/K:DELL PRECISION T7500 WOR	Furniture,Fixtures & Equipment	02/09/2012	06/01/2020	3,339.00	3,339.00
						<b>4,563.00</b>	<b>3,376.99</b>
<b>LCTN 0401 RIDGEVIEW ELEMENTARY</b>							
Missing	00080139	LAPTOP:LATITUDE D800 - DELL PM	Furniture,Fixtures & Equipment	10/09/2003	06/01/2020	2,018.00	2,018.00
						<b>2,018.00</b>	<b>3,339.00</b>
<b>LCTN 0431 RIDGEVIEW HIGH SCHOOL</b>							
Missing	00078667	PROJECTOR: LUMENS SVGA LCD	Furniture,Fixtures & Equipment	02/13/2003	06/01/2020	1,375.00	1,375.00
Missing	00091600	PROJECTOR: POWERLITE LCD - EPS	Furniture,Fixtures & Equipment	12/13/2007	06/01/2020	1,075.00	1,075.00
Missing	12000723	LAPTOP: DELL LATITUDE E6420	Furniture,Fixtures & Equipment	06/07/2012	06/01/2020	1,123.54	1,123.54
Missing	14001344	LAPTOP: DELL LATITUDE E6540	Furniture,Fixtures & Equipment	06/05/2014	06/01/2020	1,358.27	1,358.27
						<b>4,931.81</b>	<b>5,591.54</b>
<b>LCTN 0511 MCRAE ELEMENTARY</b>							
Missing	09000817	TEACHER STATION: C/M/K/PRT/WEB	Furniture,Fixtures & Equipment	08/13/2009	06/01/2020	2,924.58	2,924.58
						<b>2,924.58</b>	<b>1,358.27</b>

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<b>FLEMING ISLAND HIGH SCHOOL</b>							
Missing	00079180	PROJECTOR:LCD SVGA PHILIPS 150	Furniture,Fixtures & Equipment	08/28/2003	06/01/2020	1,630.00	1,630.00
Missing	00079419	EUPHONIUM: SILVER - MACK EU115	Furniture,Fixtures & Equipment	09/11/2003	06/01/2020	1,859.00	1,859.00
Missing	00080750	SOUSAPHONE: SILVER W/CASE - YA	Furniture,Fixtures & Equipment	01/25/2007	06/01/2020	5,122.95	5,122.95
Missing	00083830	CUTTER: WALL MOUNT - FLETCHER	Furniture,Fixtures & Equipment	10/26/2006	06/01/2020	2,011.00	2,011.00
Missing	13000562	CAMERA: DIGITAL - CANON EOS60D	Furniture,Fixtures & Equipment	04/11/2013	06/01/2020	1,164.00	1,039.29
Missing	16000089	EUPHONIUM: SILVER - MACK EU115	Furniture,Fixtures & Equipment	12/10/2015	06/01/2020	1,049.00	536.99
Missing	17000133	LENS: CAMERA - SIGMA 150-600MM	Furniture,Fixtures & Equipment	04/27/2017	06/01/2020	1,289.00	398.98
					<b>14,124.95</b>	<b>15,123.81</b>	
<b>OAKLEAF JUNIOR HIGH</b>							
Junk/Parts	00090937	ICE MAKER: CUBE LOW PROFILE W/	Furniture,Fixtures & Equipment	09/12/2006	06/01/2020	2,416.00	2,416.00
					<b>2,416.00</b>	<b>398.98</b>	
<b>OAKLEAF HIGH SCHOOL</b>							
Missing	10001805	LAPTOP - APPLE MACBOOK MC207LL	Furniture,Fixtures & Equipment	06/29/2010	06/01/2020	1,000.48	1,000.48
Surplus Sale	11000028	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000030	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000032	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000034	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000037	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000040	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000044	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000047	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000050	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000054	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Surplus Sale	11000056	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	06/01/2020	1,589.58	1,589.58
Missing	11000065	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	06/01/2020	1,093.59	1,093.59
Missing	11000070	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	06/01/2020	1,093.59	1,093.59
Missing	11000102	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	06/01/2020	1,093.59	1,093.59
Missing	11000116	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	06/01/2020	1,093.59	1,093.59
Missing	11000134	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	06/01/2020	1,093.59	1,093.59
Surplus Sale	14000077	C/M/K - DELL OPTIPLEX 9010 DES	Furniture,Fixtures & Equipment	09/12/2013	06/01/2020	1,227.17	1,227.17
Missing	15100331	LAPTOP: DELL LATITUDE E5540 ST	Furniture,Fixtures & Equipment	02/12/2015	06/01/2020	1,091.96	1,091.96
					<b>26,272.94</b>	<b>27,596.98</b>	

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<b>SCHOOL BOARD</b>						
Surplus Sale	18000139	LAPTOP: MOBILE PRECISION DELL	Furniture,Fixtures & Equipment	10/30/2017	06/01/2020	949.72
					<b>1,709.50</b>	<b>1,091.96</b>
<b>DEPT OF ELEMENTARY EDUCATION</b>						
Missing	16000147	LAPTOP: APPLE MACBOOK AIR MJVE	Furniture,Fixtures & Equipment	11/12/2015	06/01/2020	1,132.00
					<b>1,132.00</b>	<b>949.72</b>
<b>TRANSPORTATION</b>						
Surplus Sale	B0000635	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	06/14/2007	06/01/2020	62,727.50
Surplus Sale	B0000650	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	06/01/2020	62,727.50
Surplus Sale	B0000651	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	06/14/2007	06/01/2020	62,727.50
Surplus Sale	B0000653	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	06/28/2007	06/01/2020	62,727.50
Surplus Sale	B0000655	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	06/28/2007	06/01/2020	62,727.50
Surplus Sale	B0000656	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	06/14/2007	06/01/2020	62,727.50
Surplus Sale	B0000657	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	06/01/2020	62,727.50
Surplus Sale	B0000659	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24
Surplus Sale	B0000660	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24
Surplus Sale	B0000662	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	10/09/2008	06/01/2020	77,154.23
Surplus Sale	B0000663	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.23
Surplus Sale	B0000665	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	10/09/2008	06/01/2020	77,154.23
Surplus Sale	B0000667	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	08/14/2008	06/01/2020	77,154.23
Surplus Sale	B0000668	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.23
Surplus Sale	B0000669	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.23
Surplus Sale	B0000670	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.23
Surplus Sale	B0000672	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	08/14/2008	06/01/2020	77,154.23
Surplus Sale	B0000674	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	10/09/2008	06/01/2020	77,154.23
Surplus Sale	B0000675	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.23
Surplus Sale	B0000676	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	08/14/2008	06/01/2020	77,154.23
Surplus Sale	B0000678	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.23
Surplus Sale	B0000680	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	08/14/2008	06/01/2020	77,154.24
Surplus Sale	B0000681	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24
Surplus Sale	B0000682	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24
Surplus Sale	B0000686	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24
Surplus Sale	B0000687	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24

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Surplus Sale	B0000689	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	06/01/2020	77,154.24	77,154.24
Surplus Sale	B0000697	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000699	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000700	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000701	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000702	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000703	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/25/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000704	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000705	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000706	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000708	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/25/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000709	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000710	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000711	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.09	83,560.09
Surplus Sale	B0000714	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000715	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/25/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000716	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000718	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/25/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000719	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000720	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000721	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000722	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/25/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000723	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/25/2009	06/01/2020	83,560.08	83,560.08
Surplus Sale	B0000738	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000739	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000740	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000741	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000742	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000744	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000745	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000746	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000747	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000748	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000749	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99

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Surplus Sale	B0000750	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000751	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000752	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000753	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000754	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000755	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000756	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.23	75,334.99
Surplus Sale	B0000757	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.22	75,334.98
Surplus Sale	B0000758	BUS: 71 PASSENGER 2011 C-2	Motor Vehicles	04/08/2010	06/01/2020	81,443.22	75,334.98
Junk/Parts	V0000059	SEDAN: 4 DR CHEV CAPRICE 1989	Motor Vehicles	09/14/1989	06/01/2020	11,261.67	11,261.67
Surplus Sale	V0000266	SEDAN: 4 DR CHEVROLET IMPALA (	Motor Vehicles	08/25/2006	06/01/2020	3,750.85	3,750.85
						<b>5,464,376.17</b>	<b>5,339,592.52</b>

<u>LCTN</u>	<u>9040</u>	<u>INFORMATION SERVICES</u>					
Surplus Sale	00078608	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	02/27/2003	06/01/2020	1,031.00	1,031.00
Junk/Parts	00085100	MODULE:CREDENZA/BRIDGE/DESK -	Furniture,Fixtures & Equipment	08/11/2005	06/01/2020	1,073.52	1,073.52
Junk/Parts	00089882	DESK: MODULAR W/HUTCH/RETURN 2	Furniture,Fixtures & Equipment	08/24/2006	06/01/2020	2,454.17	2,454.17
Junk/Parts	00089883	DESK: MODULAR W/HUTCH/RETURN 2	Furniture,Fixtures & Equipment	08/24/2006	06/01/2020	2,454.17	2,454.17
Junk/Parts	00089896	DESK: MODULAR W/HUTCH/RETURN 2	Furniture,Fixtures & Equipment	08/24/2006	06/01/2020	2,454.17	2,454.17
Junk/Parts	00089897	DESK: MODULAR W/HUTCH/RETURN 2	Furniture,Fixtures & Equipment	08/24/2006	06/01/2020	2,454.17	2,454.17
Junk/Parts	00089898	DESK: MODULAR W/HUTCH/RETURN 2	Furniture,Fixtures & Equipment	08/24/2006	06/01/2020	2,454.17	2,454.17
Junk/Parts	00091942	MODULE: HUTCH/CREDENZA/BRIDGE/	Furniture,Fixtures & Equipment	06/28/2007	06/01/2020	2,399.06	2,399.06
Surplus Sale	09000735	C/M/K - DELL PRECISION T3400 M	Furniture,Fixtures & Equipment	06/11/2009	06/01/2020	1,077.74	1,077.74
Surplus Sale	09000816	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	06/01/2020	1,587.58	1,587.58
Surplus Sale	10000061	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	09/10/2009	06/01/2020	1,180.74	1,180.74
Surplus Sale	10000068	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	09/10/2009	06/01/2020	1,180.74	1,180.74
Surplus Sale	10000072	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	09/10/2009	06/01/2020	1,180.74	1,180.74
Junk/Parts	11001113	C/M/K - APPLE IMAC 27 " ZOM6"	Furniture,Fixtures & Equipment	05/26/2011	06/01/2020	1,717.00	1,717.00
Junk/Parts	11001116	MODULE:CREDENZA/BRIDGE/DESK-CO	Furniture,Fixtures & Equipment	06/09/2011	06/01/2020	1,355.33	1,355.33
Surplus Sale	12000463	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	01/26/2012	06/01/2020	1,224.00	1,224.00
Surplus Sale	12000464	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	01/26/2012	06/01/2020	1,224.00	1,224.00
Surplus Sale	12000466	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	02/09/2012	06/01/2020	1,224.00	1,224.00
Surplus Sale	12000887	C/M/K:DELL PRECISION T1600 WOR	Furniture,Fixtures & Equipment	06/07/2012	06/01/2020	1,224.00	1,224.00
Surplus Sale	13000351	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	11/08/2012	06/01/2020	1,100.00	1,100.00
Junk/Parts	14000179	LAPTOP - APPLE MACBOOK AIR 11	Furniture,Fixtures & Equipment	09/12/2013	06/01/2020	1,190.00	1,190.00

Clay County Public Schools  
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 For Month Ending: 06/30/2020

<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>
Surplus Sale	14100091	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	09/12/2013	06/01/2020	1,183.39	1,183.39
Junk/Parts	16000013	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	06/01/2020	1,182.00	1,182.00
Junk/Parts	16000014	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	06/01/2020	1,182.00	1,182.00
Junk/Parts	16000034	FLUKE TROUBLESHOOTING KIT-ACK-	Furniture,Fixtures & Equipment	09/10/2015	06/01/2020	2,110.85	1,155.94
Junk/Parts	16000060	LAPTOP: MACBOOK AIR APPLE MJVE	Furniture,Fixtures & Equipment	09/10/2015	06/01/2020	1,132.00	1,132.00
Missing	16000388	CAMERA: DSLR CANON EOS70D	Furniture,Fixtures & Equipment	02/11/2016	06/01/2020	1,648.00	804.38
Junk/Parts	17000197	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/01/2020	1,182.00	1,116.33
Junk/Parts	17000200	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	06/01/2020	1,182.00	1,116.33
Surplus Sale	17000429	INTERACTIVE FLAT PANEL 70 " RE	Furniture,Fixtures & Equipment	03/22/2017	06/01/2020	4,770.85	1,533.49
Surplus Sale	17000430	CART: XLRG FUSION VIDEO CONFER	Furniture,Fixtures & Equipment	03/22/2017	06/01/2020	1,719.99	552.85
Junk/Parts	17000432	CART: XLRG FUSION VIDEO CONFER	Furniture,Fixtures & Equipment	03/22/2017	06/01/2020	1,719.99	552.85
						<b>52,253.37</b>	<b>47,949.86</b>
<b>LCTN 9060 HUMAN RESOURCES</b>							
Junk/Parts	14000269	LAPTOP: MACBOOK AIR - APPLE MF	Furniture,Fixtures & Equipment	12/12/2013	06/01/2020	1,412.00	1,412.00
						<b>1,412.00</b>	<b>552.85</b>
<b>LCTN 9104 DEPT OF HEALTH &amp; MILITARY SERV</b>							
Missing	11000571	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	12/10/2010	06/01/2020	1,070.64	1,070.64
Missing	12000020	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/08/2011	06/01/2020	1,060.43	1,060.43
Missing	12000200	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	12/15/2011	06/01/2020	1,060.43	1,060.43
Missing	12000493	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	06/01/2020	1,123.54	1,123.54
Missing	14001350	LAPTOP:MACBOOK AIR 13 " APPLE	Furniture,Fixtures & Equipment	05/08/2014	06/01/2020	1,232.00	1,232.00
Missing	14100043	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	09/12/2013	06/01/2020	1,183.39	1,183.39
Missing	14100044	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	09/12/2013	06/01/2020	1,183.39	1,183.39
Missing	16000146	LAPTOP: APPLE MACBOOK AIR MJVE	Furniture,Fixtures & Equipment	11/12/2015	06/01/2020	1,132.00	1,132.00
						<b>9,045.82</b>	<b>9,325.82</b>

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<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>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>	<b>Totals for Deletion Report</b>	
177,617.93		5,464,376.17	0.00	0.00	5,641,994.10	5,507,811.31

Note: MAY 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)