

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 03/31/2019

<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 0232 GROVE PARK ELEMENTARY							
Surplus Sale	00039879	FOOD SLICER: HOBART 1712	Furniture,Fixtures & Equipment	09/30/1985	03/04/2019	2,209.00	0.00
Surplus Sale	09000828	TEACHER STATION: C/M/K/PRT/WEB	Furniture,Fixtures & Equipment	08/13/2009	03/04/2019	2,924.57	0.00
Surplus Sale	09000829	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	03/04/2019	1,587.57	0.00
					6,721.14	0.00	
LCTN 0252 ORANGE PARK HIGH							
Trade-In	00089166	CART GOLF: E-Z GO CLUB	Furniture,Fixtures & Equipment	05/08/2006	03/04/2019	2,250.00	0.00
Trade-In	13000135	CART: GOLF EZ GO 2008	Furniture,Fixtures & Equipment	09/13/2012	03/04/2019	2,000.00	0.00
					4,250.00	0.00	
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Surplus Sale	00047379	RADIO W/CHARGER/HEADSET/CASE	Furniture,Fixtures & Equipment	08/04/1987	03/04/2019	1,200.00	0.00
Surplus Sale	00047380	RADIO W/CHARGER/HEADSET/CASE	Furniture,Fixtures & Equipment	08/04/1987	03/04/2019	1,200.00	0.00
Surplus Sale	00063091	ICE MACHINE:W/STORAGE BIN SCOT	Furniture,Fixtures & Equipment	10/28/1996	03/04/2019	2,913.00	0.00
Surplus Sale	00075180	CHASSIS/MONT/KEYBD - APPLE IMA	Furniture,Fixtures & Equipment	05/23/2002	03/04/2019	1,399.00	0.00
Surplus Sale	00081358	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	02/12/2004	03/04/2019	1,504.33	0.00
Surplus Sale	00087692	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/27/2006	03/04/2019	1,207.48	0.00
Surplus Sale	12000170	LIFT: HYDRAULIC W/SLING 0476HL	Furniture,Fixtures & Equipment	09/22/2011	03/04/2019	1,044.00	0.00
Junk/Parts	SW001922	PC/WINDOWS;A DAY IN LIFE	Computer Software	10/14/1997	03/04/2019	1,560.00	0.00
					12,027.81	0.00	
LCTN 0391 MIDDLEBURG HIGH SCHOOL							
Surplus Sale	00030731	TRACTOR:JOHN DEERE 850	Furniture,Fixtures & Equipment	08/17/1983	03/04/2019	7,080.00	0.00
					7,080.00	0.00	
LCTN 0431 RIDGEVIEW HIGH SCHOOL							
Surplus Sale	00080983	SERVER:CITRIX FILE - W/OUT SOF	Furniture,Fixtures & Equipment	10/23/2003	03/07/2019	6,500.00	0.00
Surplus Sale	00080990	SERVER:CITRIX FILE - TEKRES	Furniture,Fixtures & Equipment	11/13/2003	03/07/2019	3,500.00	0.00
Surplus Sale	00096190	C/M/K - APPLE IMAC 20 ""	Furniture,Fixtures & Equipment	12/18/2008	03/07/2019	1,217.00	0.00
Surplus Sale	00096191	C/M/K - APPLE IMAC 20 ""	Furniture,Fixtures & Equipment	12/18/2008	03/07/2019	1,217.00	0.00
Surplus Sale	10001241	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/25/2010	03/07/2019	1,070.64	0.00
Surplus Sale	11000425	C/M/K - APPLE IMAC 27 " LCD"	Furniture,Fixtures & Equipment	10/21/2010	03/07/2019	1,718.00	0.00
					15,222.64	0.00	
LCTN 0551 FLEMING ISLAND HIGH SCHOOL							
Surplus Sale	10010577	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	09/10/2009	03/04/2019	1,070.64	0.00

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						1,070.64	0.00
LCTN	7005	CLAY VIRTUAL - ACADEMY					
Surplus Sale	13000023	LAPTOP - DELL LATITUDE E6420 S	Furniture,Fixtures & Equipment	09/17/2012	03/04/2019	1,123.54	0.00
Surplus Sale	16000015	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	03/04/2019	1,182.00	0.00
Surplus Sale	16000018	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	03/04/2019	1,182.00	0.00
Surplus Sale	17000202	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	03/04/2019	1,182.00	0.00
						4,669.54	0.00
LCTN	9010	TRANSPORTATION					
Junk/Parts	B0001204	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	08/09/2012	03/04/2019	106,202.00	0.00
Surplus Sale	V0000199	SEDAN: 4 DR CHEV CAPRICE 1995	Motor Vehicles	04/25/2002	03/04/2019	1,233.35	0.00
Surplus Sale	V0000200	SEDAN: 4 DR FORD CROWN VIC 199	Motor Vehicles	04/25/2002	03/04/2019	1,233.35	0.00
Surplus Sale	V0000237	SEDAN: 4DR CHEVROLET 1994	Motor Vehicles	03/10/2005	03/04/2019	1,144.90	0.00
Surplus Sale	V0000348	TRUCK:BUCKET 2002 WITH 60 BOO	Motor Vehicles	05/09/2013	03/04/2019	26,587.23	0.00
						136,400.83	0.00
LCTN	9021	MAINTENANCE DEPARTMENT					
Surplus Sale	00072206	BOX:PRECISION BMM-1000 MILK W/	Furniture,Fixtures & Equipment	09/14/2000	03/06/2019	4,320.00	0.00
						4,320.00	0.00
LCTN	9050	BUSINESS AFFAIRS DIVISION					
Surplus Sale	00092577	PROJECTOR: 2600 LUMEN XGA - HI	Furniture,Fixtures & Equipment	02/14/2008	03/04/2019	1,095.00	0.00
						1,095.00	0.00

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
54,896.77		136,400.83	0.00	1,560.00	192,857.60	0.00

Note: February 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)