

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 05/31/2019

<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 0391 MIDDLEBURG HIGH SCHOOL							
Surplus Sale	00024402	TABLE:FOOD HOT MOBILE	Furniture,Fixtures & Equipment	07/08/1980	05/03/2019	2,498.06	0.00
Surplus Sale	00053035	TABLE SERVING UTILITY	Furniture,Fixtures & Equipment	05/15/1989	05/03/2019	1,383.00	0.00
Surplus Sale	00059556	WASHER/EXTRACTOR:SPEEDQUEEN	Furniture,Fixtures & Equipment	10/13/1995	05/03/2019	3,834.00	0.00
Surplus Sale	00062425	CABINET HOT W/CASTERS	Furniture,Fixtures & Equipment	03/25/1996	05/03/2019	1,959.00	0.00
Surplus Sale	00077772	MODULE:CARPENTER 6 X3 BASE	Furniture,Fixtures & Equipment	11/25/2003	05/03/2019	3,872.00	0.00
Surplus Sale	00077773	MODULE:ELECTRICIAN 6 X3 BASE	Furniture,Fixtures & Equipment	11/25/2003	05/03/2019	4,372.00	0.00
Surplus Sale	00077774	MODULE:PLUMBER 6 X3 BASE	Furniture,Fixtures & Equipment	11/25/2003	05/03/2019	5,172.00	0.00
Surplus Sale	00077775	MODULE:ROOFER 6 X3 BASE	Furniture,Fixtures & Equipment	11/25/2003	05/03/2019	3,082.00	0.00
Junk/Parts	10000146	MIXER: VIDEO 8 CHANNEL - EDIRO	Furniture,Fixtures & Equipment	10/22/2009	05/03/2019	1,797.00	0.00
					27,969.06	0.00	
LCTN 0511 MCRAE ELEMENTARY							
Junk/Parts	00088682	LAMINATOR: ROLL W/CABINET/WORK	Furniture,Fixtures & Equipment	05/10/2007	05/03/2019	2,499.00	0.00
					2,499.00	0.00	
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Trade-In	00078582	CART: GOLF W/TOP, UTILITY BOX	Furniture,Fixtures & Equipment	01/23/2003	05/09/2019	1,759.00	0.00
					1,759.00	0.00	
LCTN 0611 OAKLEAF JUNIOR HIGH							
Junk/Parts	00091233	PRINTER: COLOR LASER - HP	Furniture,Fixtures & Equipment	06/14/2007	05/03/2019	1,096.00	0.00
					1,096.00	0.00	
LCTN 0651 PLANTATION OAKS ELEMENTARY							
Surplus Sale	09010231	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	07/23/2009	05/03/2019	1,070.64	0.00
					1,070.64	0.00	
LCTN 7005 CLAY VIRTUAL - ACADEMY							
Junk/Parts	17000204	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	05/03/2019	1,182.00	0.00
					1,182.00	0.00	
LCTN 9003 DEPT OF INST RESOURCES STEM							
Surplus Sale	12000256	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	05/03/2019	1,160.32	0.00
Junk/Parts	12000488	C/M/K - APPLE IMAC 27 INCH Z0M	Furniture,Fixtures & Equipment	02/23/2012	05/03/2019	2,198.00	0.00
Junk/Parts	14000008	IMAC: APPLE 27 " Z0MR"	Furniture,Fixtures & Equipment	08/08/2013	05/03/2019	1,818.00	0.00
Junk/Parts	14001374	MODULE: DESK/BRIDGE/CREDENZA/H	Furniture,Fixtures & Equipment	06/05/2014	05/03/2019	1,489.80	0.00

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LCTN 9004 STUDENT SERVICES							
Surplus Sale	13000061	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	09/17/2012	05/03/2019	1,023.65	0.00
						1,023.65	0.00
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION							
Surplus Sale	13100157	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	10/25/2012	05/03/2019	1,123.54	0.00
						1,123.54	0.00
LCTN 9009 SCH IMPROVEMENT & PROF DEVEL							
Junk/Parts	14001395	MODULE: DESK/BRIDGE/CREDENZA/H	Furniture,Fixtures & Equipment	06/05/2014	05/03/2019	1,342.95	0.00
						1,342.95	0.00
LCTN 9010 TRANSPORTATION							
Surplus Sale	V0000147	TRUCK: CHEVROLET S10 BLAZER 19	Motor Vehicles	12/16/1998	05/09/2019	19,636.85	0.00
Surplus Sale	V0000267	SEDAN: 4 DR FORD CROWN VICTORI	Motor Vehicles	08/25/2006	05/09/2019	1,550.85	0.00
						21,187.70	0.00
LCTN 9015 READING LEARNING ARTS							
Junk/Parts	16000646	LAPTOP: APPLE MACBOOK AIR 13 "	Furniture,Fixtures & Equipment	06/16/2016	05/09/2019	1,361.00	0.00
						1,361.00	0.00
LCTN 9021 MAINTENANCE DEPARTMENT							
Junk/Parts	00056083	PUMP:DIAPHRAGM TEEL	Furniture,Fixtures & Equipment	08/02/1994	05/03/2019	1,260.00	0.00
						1,260.00	0.00
LCTN 9022 OPERATIONS							
Surplus Sale	00080412	EXTRACTOR:HOT WATER 9GAL - COB	Furniture,Fixtures & Equipment	02/12/2004	05/03/2019	1,787.60	0.00
Surplus Sale	00095656	SCRUBBER: FLOOR 240X	Furniture,Fixtures & Equipment	05/08/2008	05/03/2019	4,896.50	0.00
						6,684.10	0.00
LCTN 9023 FACILITY PLANNING & CONSTRUCT							
Trade-In	00094495	COPIER: COLOR W/CABINET - RICO	Furniture,Fixtures & Equipment	04/24/2008	05/10/2019	4,749.00	0.00
						4,749.00	0.00
LCTN 9040 INFORMATION SERVICES							
Surplus Sale	00095102	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	10/11/2007	05/03/2019	1,249.00	0.00
Surplus Sale	11000255	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	10/07/2010	05/03/2019	1,070.64	0.00

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						2,319.64	0.00
LCTN	9050	BUSINESS AFFAIRS DIVISION					
Surplus Sale	10001621	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	05/27/2010	05/03/2019	1,070.64	0.00
Surplus Sale	13100492	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	05/03/2019	1,183.39	0.00
Surplus Sale	T0000031	FORKLIFT:CATERPILLAR	Furniture,Fixtures & Equipment	09/06/1994	05/09/2019	10,862.10	0.00
						13,116.13	0.00
Total Furniture			Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
75,221.83			21,187.70	0.00	0.00	96,409.53	0.00

Note:APRIL 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)