

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 11/30/2018

<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 0071 CHARLES E BENNETT ELEMENTARY</b>							
Surplus Sale	00066119	CAMCORDER: PANASONIC AG45GU	Furniture, Fixtures & Equipment	02/20/1998	11/09/2018	1,570.00	0.00
Surplus Sale	00066231	PROJECTOR: EPSON POWERLITE 600P	Furniture, Fixtures & Equipment	06/27/2002	11/09/2018	1,999.00	0.00
Surplus Sale	10000235	STUDENT STATION: C/M/K-DELL OPT	Furniture, Fixtures & Equipment	01/14/2010	11/09/2018	1,591.00	0.00
Surplus Sale	10000236	TEACHER STATION: COMPUTER/PRT/	Furniture, Fixtures & Equipment	01/14/2010	11/09/2018	1,938.34	0.00
Surplus Sale	10000237	STUDENT STATION: C/M/K-DELL OPT	Furniture, Fixtures & Equipment	01/14/2010	11/09/2018	1,591.00	0.00
Surplus Sale	10000238	TEACHER STATION: COMPUTER/PRT/	Furniture, Fixtures & Equipment	01/14/2010	11/09/2018	1,938.33	0.00
						<b>10,627.67</b>	<b>0.00</b>
<b>LCTN 0252 ORANGE PARK HIGH</b>							
Surplus Sale	00083286	PRESENTER: ANALOGUE VISUALIZER	Furniture, Fixtures & Equipment	05/26/2005	11/09/2018	1,996.99	0.00
						<b>1,996.99</b>	<b>0.00</b>
<b>LCTN 0271 MIDDLEBURG ELEMENTARY</b>							
Junk/Parts	13000371	LICENSE: SME FULL CURRICULUM-2	Computer Software	11/08/2012	11/09/2018	27,075.00	0.00
						<b>27,075.00</b>	<b>0.00</b>
<b>LCTN 0341 CLAY HIGH SCHOOL</b>							
Surplus Sale	00048311	DRYER: BELCO	Furniture, Fixtures & Equipment	10/22/1990	11/09/2018	2,095.00	0.00
						<b>2,095.00</b>	<b>0.00</b>
<b>LCTN 0501 TYNES ELEMENTARY</b>							
Surplus Sale	09000728	LAMINATOR: ROLL - GBC PINNACLE	Furniture, Fixtures & Equipment	06/25/2009	11/09/2018	1,604.00	0.00
						<b>1,604.00</b>	<b>0.00</b>
<b>LCTN 9030 PRINT CENTER</b>							
Surplus Sale	00077869	PRINTER: HP COLOR LASERJET 4600	Furniture, Fixtures & Equipment	09/26/2002	11/09/2018	2,238.26	0.00
						<b>2,238.26</b>	<b>0.00</b>
<b>LCTN 9040 INFORMATION SERVICES</b>							
Trade-In	18000426	STREAMENGINE: 12 CHANNEL HDM1	Furniture, Fixtures & Equipment	08/08/2018	11/09/2018	11,695.50	0.00
						<b>11,695.50</b>	<b>0.00</b>
<b>LCTN 9110 FOOD &amp; NUTRITION SERVICES</b>							
Surplus Sale	00084315	CABINET: TRANSPORT INSULATED-C	Furniture, Fixtures & Equipment	08/25/2005	11/09/2018	1,513.32	0.00
Surplus Sale	00086979	PRINTER: LASERJET W/INPUT TRAY	Furniture, Fixtures & Equipment	05/08/2006	11/09/2018	3,701.31	0.00
						<b>5,214.63</b>	<b>0.00</b>

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<b>Total Furniture</b>	<b>35,472.05</b>	<b>Total Vehicles</b>	<b>0.00</b>	<b>Total Audio Visual</b>	<b>0.00</b>	<b>Total Software</b>	<b>27,075.00</b>
						<b>Totals for Deletion Report</b>	<b>62,547.05</b>
							<b>0.00</b>

Note: October 2018 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)