

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 11/30/2019

<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>	
<b>LCTN 0021 GREEN COVE SPRINGS JUNIOR HIGH</b>							
Junk/Parts	00046972	SYSTEM:SOUND W/MIC S&STANDS	Furniture,Fixtures & Equipment	06/18/1992	11/04/2019	2,553.60	0.00
Junk/Parts	00074047	DESK:INSTL CONDUCTOR SYS, POLY	Furniture,Fixtures & Equipment	04/13/2000	11/04/2019	1,491.43	0.00
						<b>4,045.03</b>	<b>0.00</b>
<b>LCTN 0071 CHARLES E BENNETT ELEMENTARY</b>							
Surplus Sale	00060858	CAMCORDER:PANASONIC AG195MU	Furniture,Fixtures & Equipment	12/10/1996	11/04/2019	1,119.00	0.00
Surplus Sale	00066204	PRINTER:HP LASERJET 4100N	Furniture,Fixtures & Equipment	06/13/2002	11/04/2019	1,345.12	0.00
						<b>2,464.12</b>	<b>0.00</b>
<b>LCTN 0241 W E CHERRY ELEMENTARY</b>							
Surplus Sale	00089596	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	08/07/2007	11/04/2019	1,641.19	0.00
Surplus Sale	00094472	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	03/13/2008	11/04/2019	1,075.98	0.00
						<b>2,717.17</b>	<b>0.00</b>
<b>LCTN 0252 ORANGE PARK HIGH</b>							
Surplus Sale	15000787	SYSTEM: 3D COMPUTING-CHASSIS/D	Furniture,Fixtures & Equipment	02/12/2015	11/04/2019	4,474.00	0.00
Surplus Sale	16000313	REPEATER: KENWOOD UHF TKR-7500	Furniture,Fixtures & Equipment	12/17/2015	11/04/2019	2,283.05	0.00
						<b>6,757.05</b>	<b>0.00</b>
<b>LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH</b>							
Surplus Sale	16000312	REPEATER: KENWOOD UHF TKR-7500	Furniture,Fixtures & Equipment	12/17/2015	11/04/2019	2,283.05	0.00
						<b>2,283.05</b>	<b>0.00</b>
<b>LCTN 0331 S BRYAN JENNINGS ELEMENTARY</b>							
Surplus Sale	15000693	COOLER: MILK - FUEL UP&PLAY SM	Furniture,Fixtures & Equipment	11/13/2014	11/04/2019	2,142.00	0.00
						<b>2,142.00</b>	<b>0.00</b>
<b>LCTN 0381 MONTCLAIR ELEMENTARY</b>							
Surplus Sale	00016053	OVEN:CONVECTION	Furniture,Fixtures & Equipment	11/22/1977	11/04/2019	1,389.00	0.00
						<b>1,389.00</b>	<b>0.00</b>
<b>LCTN 0411 CLAY HILL ELEMENTARY</b>							
Surplus Sale	15000691	COOLER: MILK - FUEL UP&PLAY SM	Furniture,Fixtures & Equipment	11/13/2014	11/04/2019	2,142.00	0.00
						<b>2,142.00</b>	<b>0.00</b>
<b>LCTN 0431 RIDGEVIEW HIGH SCHOOL</b>							
Junk/Parts	00055566	DRUM SET:PEARL 5 PIECE	Furniture,Fixtures & Equipment	04/04/1994	11/04/2019	1,152.38	0.00
Surplus Sale	00071335	UNIFORMS:BAND 240 UNITS	Furniture,Fixtures & Equipment	03/17/1998	11/04/2019	75,393.60	0.00

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Surplus Sale	00075955	PROJECTOR: INFOCUS 1300 SVGA	Furniture,Fixtures & Equipment	05/24/2001	11/04/2019	2,716.00	0.00
Junk/Parts	SW004797	VIRTUAL LICENSE:NEW CENTURY LA	Computer Software	09/25/2003	11/04/2019	84,460.00	0.00
Junk/Parts	SW004846	SOFTWARE:TNT LOAD BALANCING	Computer Software	07/22/2004	11/04/2019	2,500.00	0.00
						<b>166,221.98</b>	<b>0.00</b>
<b>LCTN 0491 WILKINSON ELEMENTARY</b>							
Surplus Sale	00065570	CAMCORDER:PANASONIC AG456	Furniture,Fixtures & Equipment	01/12/1998	11/04/2019	1,570.00	0.00
Surplus Sale	00074688	PRINTER:INKJET - HP4200N	Furniture,Fixtures & Equipment	02/27/2003	11/04/2019	1,342.30	0.00
Surplus Sale	00096994	TEACHER STATION: COMPUTER/PRT/	Furniture,Fixtures & Equipment	08/14/2008	11/04/2019	2,826.00	0.00
Surplus Sale	09000809	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	11/04/2019	1,587.57	0.00
						<b>7,325.87</b>	<b>0.00</b>
<b>LCTN 0571 SWIMMING PEN CREEK ELEMENTARY</b>							
Surplus Sale	00080416	BURNISHER:MINUTEMAN FLOOR M260	Furniture,Fixtures & Equipment	05/13/2004	11/04/2019	2,712.50	0.00
						<b>2,712.50</b>	<b>0.00</b>
<b>LCTN 0611 OAKLEAF JUNIOR HIGH</b>							
Surplus Sale	00091219	PRINTER: POSTER W/CART - PROIM	Furniture,Fixtures & Equipment	11/21/2006	11/04/2019	5,995.00	0.00
						<b>5,995.00</b>	<b>0.00</b>
<b>LCTN 0651 PLANTATION OAKS ELEMENTARY</b>							
Surplus Sale	09000616	SCRUBBER - AUTO FLOOR 240X-MIN	Furniture,Fixtures & Equipment	03/26/2009	11/07/2019	4,896.50	0.00
						<b>4,896.50</b>	<b>0.00</b>
<b>LCTN 9004 STUDENT SERVICES</b>							
Junk/Parts	00077879	FAX MACHINE: RICOH 3310L	Furniture,Fixtures & Equipment	11/14/2002	11/04/2019	1,260.00	0.00
Junk/Parts	15000897	MODULE: DESK/CREDENZA/RETURN/H	Furniture,Fixtures & Equipment	06/18/2015	11/04/2019	2,310.43	0.00
						<b>3,570.43</b>	<b>0.00</b>
<b>LCTN 9010 TRANSPORTATION</b>							
Surplus Sale	B0000619	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/10/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000620	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/24/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000621	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/24/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000622	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/24/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000623	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/24/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000624	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/24/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000625	BUS: 47 PASSENGER W/LIFT AND A	Motor Vehicles	08/24/2006	11/04/2019	72,944.85	0.00
Surplus Sale	B0000626	BUS:SCHOOL 47 PASSENGER C-2 WI	Motor Vehicles	08/09/2007	11/04/2019	72,988.50	0.00

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Surplus Sale	B0000627	BUS: SCHOOL 47 PASSENGER C-2 W	Motor Vehicles	05/10/2007	11/04/2019	72,988.50	0.00
Surplus Sale	B0000628	BUS: SCHOOL 47 PASSENGER C-2 W	Motor Vehicles	05/10/2007	11/04/2019	72,988.50	0.00
Surplus Sale	B0000630	BUS: SCHOOL 47 PASSENGER C-2 W	Motor Vehicles	05/10/2007	11/04/2019	72,988.50	0.00
						<b>802,567.95</b>	<b>0.00</b>
<b>LCTN 9040 INFORMATION SERVICES</b>							
Surplus Sale	00063204	PROJECTOR:SHARP MULTI-MEDIA	Furniture,Fixtures & Equipment	04/20/1998	11/04/2019	3,658.20	0.00
Junk/Parts	00079478	CENTER:COMPUTER WORK - LACASSE	Furniture,Fixtures & Equipment	01/08/2004	11/04/2019	1,212.09	0.00
Surplus Sale	00091692	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	05/24/2007	11/04/2019	1,349.00	0.00
Surplus Sale	00095574	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	11/04/2019	1,206.73	0.00
Surplus Sale	00095578	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	11/04/2019	1,206.73	0.00
Surplus Sale	00095582	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	11/04/2019	1,206.73	0.00
Surplus Sale	00096144	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	06/12/2008	11/04/2019	1,206.73	0.00
Surplus Sale	09000312	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/08/2009	11/04/2019	1,177.57	0.00
Surplus Sale	09000804	TEACHER STATION: C/M/K/PRT/WEB	Furniture,Fixtures & Equipment	08/13/2009	11/04/2019	2,924.57	0.00
Surplus Sale	09000810	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	11/04/2019	1,587.57	0.00
Surplus Sale	15100440	LAPTOP: DELL LATITUDE E5540 ST	Furniture,Fixtures & Equipment	07/30/2015	11/04/2019	1,050.00	0.00
						<b>17,785.92</b>	<b>0.00</b>
<b>LCTN 9110 FOOD &amp; NUTRITION SERVICES</b>							
Surplus Sale	00063014	TABLE WORK 30 "X72""X34""	Furniture,Fixtures & Equipment	04/19/1996	11/04/2019	1,270.00	0.00
Surplus Sale	00084524	MODULE: CASHIER 28 " W/DOOR &	Furniture,Fixtures & Equipment	09/08/2005	11/04/2019	3,325.87	0.00
Surplus Sale	00084549	REFRIGERATOR: REACH-DOWN 28 "-	Furniture,Fixtures & Equipment	09/08/2005	11/04/2019	3,993.12	0.00
Surplus Sale	00086803	CART: STAINLESS STEEL SILVERWA	Furniture,Fixtures & Equipment	05/24/2006	11/04/2019	1,166.67	0.00
Surplus Sale	00088277	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/28/2006	11/04/2019	1,145.00	0.00
						<b>10,900.66</b>	<b>0.00</b>
<b>LCTN 9113 TEACHER TRAINING CENTER FIH</b>							
Junk/Parts	00089570	BOARD: INFORMATION - DA-LITE	Furniture,Fixtures & Equipment	06/08/2006	11/04/2019	1,459.34	0.00
						<b>1,459.34</b>	<b>0.00</b>

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<b>Total Furniture</b>	<b>157,847.62</b>	<b>Total Vehicles</b>	<b>802,567.95</b>	<b>Total Audio Visual</b>	<b>0.00</b>	<b>Total Software</b>	<b>86,960.00</b>	<b>Totals for Deletion Report</b>	<b>1,047,375.57</b>	<b>0.00</b>

Note:OCTOBER 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)