

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 11/30/2020

<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>
<u>LCTN</u> <u>0241</u> <u>W E CHERRY ELEMENTARY</u>							
Junk/Parts	00073564	CHASSIS/MONITOR/KEYBOARD/300MH	Furniture,Fixtures & Equipment	07/29/1999	11/04/2020	1,799.00	1,799.00
						1,799.00	0.00
<u>LCTN</u> <u>0331</u> <u>S BRYAN JENNINGS ELEMENTARY</u>							
Surplus Sale	00094461	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	11/04/2020	1,610.00	1,610.00
						1,610.00	1,799.00
<u>LCTN</u> <u>0361</u> <u>ORANGE PARK JUNIOR HIGH</u>							
Junk/Parts	00085398	WORKSTATION: U- SHAPED WITH HU	Furniture,Fixtures & Equipment	05/25/2006	11/04/2020	1,615.04	1,615.04
Junk/Parts	00089287	DESK: EXECUTIVE W/RIGHT RETURN	Furniture,Fixtures & Equipment	04/12/2007	11/04/2020	1,982.00	1,982.00
Junk/Parts	00089316	COPIER:DIGITAL W/AUTO FEED/CAB	Furniture,Fixtures & Equipment	04/10/2008	11/04/2020	1,827.00	1,827.00
Surplus Sale	AV004533	BOARD: 1399 CLASSIC MAGNATIC C	Audiovisual	05/08/2006	11/04/2020	1,509.00	0.00
						6,933.04	7,034.04
<u>LCTN</u> <u>0381</u> <u>MONTCLAIR ELEMENTARY</u>							
Surplus Sale	00016040	KETTLE:TILT STEAM 40 GAL.	Furniture,Fixtures & Equipment	11/22/1977	11/04/2020	2,675.50	2,675.50
Junk/Parts	13000440	ICE MACHINE: MODULAR PEARL-ICE	Furniture,Fixtures & Equipment	02/28/2013	11/04/2020	3,008.54	2,722.01
						5,684.04	2,675.50
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Junk/Parts	00081145	LIFT:MOBILE DEMO UNIT - 5001	Furniture,Fixtures & Equipment	07/22/2004	11/04/2020	6,026.67	6,026.67
						6,026.67	2,722.01
<u>LCTN</u> <u>0491</u> <u>WILKINSON ELEMENTARY</u>							
Junk/Parts	15000816	ICEMAKER: MODULAR PEARL - ICE-	Furniture,Fixtures & Equipment	03/26/2015	11/04/2020	3,689.04	2,239.77
						3,689.04	6,026.67
<u>LCTN</u> <u>0661</u> <u>OAKLEAF HIGH SCHOOL</u>							
Trade-In	10001956	SOUSAPHONE: LACQUER W/CASE-CON	Furniture,Fixtures & Equipment	11/10/2010	11/04/2020	4,283.00	4,283.00
Trade-In	10001957	SOUSAPHONE: LACQUER W/CASE-CON	Furniture,Fixtures & Equipment	11/10/2010	11/04/2020	4,283.00	4,283.00
Trade-In	10001958	SOUSAPHONE: LACQUER W/CASE-CON	Furniture,Fixtures & Equipment	11/10/2010	11/04/2020	4,283.00	4,283.00
Trade-In	10001959	SOUSAPHONE: LACQUER W/CASE-CON	Furniture,Fixtures & Equipment	11/10/2010	11/04/2020	4,283.00	4,283.00
Trade-In	10001960	SOUSAPHONE: LACQUER W/CASE-CON	Furniture,Fixtures & Equipment	11/10/2010	11/04/2020	4,283.00	4,283.00
						21,415.00	19,371.77

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
45,647.79		0.00	1,509.00	0.00	47,156.79	39,628.99

Note:OCTOBER 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)