

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2019

<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>
LCTN 0111 BANNERMAN LEARNING CENTER							
Surplus Sale	00091400	EXTRACTOR: CARPET DUAL 3 STAGE	Furniture,Fixtures & Equipment	02/14/2008	09/10/2019	1,905.00	0.00
						1,905.00	0.00
LCTN 0232 GROVE PARK ELEMENTARY							
Junk/Parts	00011067	CURTAINS:STAGE W/VALANCE	Furniture,Fixtures & Equipment	04/09/1973	09/10/2019	1,248.00	0.00
						1,248.00	0.00
LCTN 0252 ORANGE PARK HIGH							
Junk/Parts	00073183	WORKSTATION:BIO-TECH LAB	Furniture,Fixtures & Equipment	11/09/2000	09/06/2019	1,371.50	0.00
Junk/Parts	00073184	WORKSTATION:BIO-TECH LAB	Furniture,Fixtures & Equipment	11/09/2000	09/06/2019	1,371.50	0.00
Junk/Parts	00073185	WORKSTATION BIO-TECH LAB	Furniture,Fixtures & Equipment	11/09/2000	09/06/2019	1,371.50	0.00
Junk/Parts	00073186	WORKSTATION:BIO-TECH LAB	Furniture,Fixtures & Equipment	11/09/2000	09/06/2019	1,371.50	0.00
Junk/Parts	00073187	WORKSTATION:BIO-TECH LAB	Furniture,Fixtures & Equipment	11/09/2000	09/06/2019	1,371.50	0.00
Junk/Parts	00073188	WORKSTATION:BIO-TECH LAB	Furniture,Fixtures & Equipment	11/09/2000	09/06/2019	1,371.50	0.00
						8,229.00	0.00
LCTN 0261 DOCTORS INLET ELEMENTARY							
Surplus Sale	00088775	CAMCORDER: DIGITAL & LENS KIT	Furniture,Fixtures & Equipment	01/25/2007	09/06/2019	2,299.00	0.00
Junk/Parts	00090488	DEFIBRILLATOR:HEARTSTART FRX-P	Furniture,Fixtures & Equipment	12/14/2006	09/06/2019	1,150.00	0.00
Surplus Sale	00091213	CAMCORDER: PROLINE STUDIO MINI	Furniture,Fixtures & Equipment	11/09/2006	09/06/2019	1,035.00	0.00
Surplus Sale	00091761	CAMCORDER: DIGITAL W/LENS KIT	Furniture,Fixtures & Equipment	02/22/2007	09/06/2019	2,049.00	0.00
Surplus Sale	00091762	CAMCORDER: DIGITAL W/LENS KIT	Furniture,Fixtures & Equipment	02/22/2007	09/06/2019	2,049.00	0.00
						8,582.00	0.00
LCTN 0271 MIDDLEBURG ELEMENTARY							
Trade-In	12000632	COPIER: W/CABINET - RICOH RMP2	Furniture,Fixtures & Equipment	03/08/2012	09/06/2019	1,196.00	0.00
						1,196.00	0.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Junk/Parts	SW004712	DISC:PLATO PACKAGE VI AUDIO FO	Computer Software	03/09/2000	09/06/2019	25,000.00	0.00
						25,000.00	0.00
LCTN 0401 RIDGEVIEW ELEMENTARY							
Junk/Parts	00059708	STATION:WORK 3 PERSON	Furniture,Fixtures & Equipment	08/23/1996	09/06/2019	1,016.79	0.00
Junk/Parts	00059709	STATION:WORK 3 PERSON	Furniture,Fixtures & Equipment	08/23/1996	09/06/2019	1,016.79	0.00
						2,033.58	0.00

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LCTN 0471 ROBERT M PATERSON ELEMENTARY						
Junk/Parts	00093506	DUPLICATOR: W/DOC FEEDER/CABIN	Furniture,Fixtures & Equipment	09/13/2007	09/06/2019	3,318.00
						3,318.00
LCTN 0481 LAKE ASBURY JUNIOR HIGH						
Surplus Sale	00084241	LAPTOP: HP TABLET TC-1100	Furniture,Fixtures & Equipment	06/23/2005	09/06/2019	1,771.00
Surplus Sale	00084247	LAPTOP: HP TABLET TC-1100	Furniture,Fixtures & Equipment	06/23/2005	09/06/2019	1,771.00
Junk/Parts	00084830	LAMINATOR: HEATSEAL-W/CABINET/	Furniture,Fixtures & Equipment	07/21/2005	09/06/2019	2,505.98
Surplus Sale	00086585	LAPTOP:LATITUDE - DELL D810 PE	Furniture,Fixtures & Equipment	09/08/2005	09/06/2019	1,626.70
Surplus Sale	00086620	PROJECTOR:EX100U XGA-MITSUBISH	Furniture,Fixtures & Equipment	08/11/2005	09/06/2019	1,449.00
Surplus Sale	00086621	PROJECTOR:EX100U XGA-MITSUBISH	Furniture,Fixtures & Equipment	08/11/2005	09/06/2019	1,449.00
Surplus Sale	00086627	PROJECTOR:EX100U XGA-MITSUBISH	Furniture,Fixtures & Equipment	08/11/2005	09/06/2019	1,449.00
Surplus Sale	00086633	PRINTER: EPSON STYLUS PRO 760	Furniture,Fixtures & Equipment	07/21/2005	09/06/2019	2,928.36
Surplus Sale	00096145	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	06/12/2008	09/06/2019	1,206.73
Surplus Sale	10001135	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/11/2010	09/06/2019	1,070.64
Surplus Sale	10001136	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/11/2010	09/06/2019	1,070.64
Surplus Sale	10001137	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/11/2010	09/06/2019	1,070.64
Surplus Sale	10001139	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/11/2010	09/06/2019	1,070.64
Junk/Parts	00085412	LAPTOP: HP TABLET TC-1100	Furniture,Fixtures & Equipment	06/23/2005	09/09/2019	1,771.00
Surplus Sale	00086622	PROJECTOR:EX100U XGA-MITSUBISH	Furniture,Fixtures & Equipment	08/11/2005	09/10/2019	1,449.00
Junk/Parts	SW004909	SOFTWARE: AES LAB MGT SYSTEM P	Computer Software	01/12/2006	09/10/2019	5,604.00
						29,263.33
LCTN 0531 THUNDERBOLT ELEMENTARY						
Surplus Sale	00064212	BALANCE BEAM:BSN SPORTS	Furniture,Fixtures & Equipment	11/22/1996	09/06/2019	1,268.94
Surplus Sale	00071825	FLOOR SCRUBBER:AUTO MINUTEMAN	Furniture,Fixtures & Equipment	01/23/2003	09/06/2019	4,995.00
Surplus Sale	00073971	SCRUBBER:MINUTEMAN FLOOR W/ATT	Furniture,Fixtures & Equipment	06/08/2000	09/06/2019	3,939.03
						10,202.97
LCTN 0541 RIDEOUT ELEMENTARY						
Surplus Sale	00075533	SCRUBBER:MINUTMAN AUTOMATIC W/	Furniture,Fixtures & Equipment	06/14/2001	09/06/2019	4,539.20
Junk/Parts	00076356	LAMINATOR:GBC ULTIMA 65 W/CABI	Furniture,Fixtures & Equipment	05/24/2001	09/06/2019	1,550.00
Surplus Sale	00086243	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	12/15/2005	09/06/2019	1,303.12
						7,392.32
LCTN 0601 COPPERGATE ELEMENTARY						
Junk/Parts	00094531	PROJECTOR: 4000 LUMENS XGA - N	Furniture,Fixtures & Equipment	10/25/2007	09/06/2019	4,825.44

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						4,825.44	0.00
	LCTN	0661	OAKLEAF HIGH SCHOOL				
Junk/Parts	10001385	COPIER-RICOH MP9001SP-W/FINISH	Furniture,Fixtures & Equipment	03/25/2010	09/10/2019	14,796.47	0.00
Junk/Parts	10001386	COPIER-RICOH MP9001SP-W/FINISH	Furniture,Fixtures & Equipment	03/25/2010	09/10/2019	14,796.46	0.00
Junk/Parts	10001387	COPIER-RICOH MP9001SP-W/FINISH	Furniture,Fixtures & Equipment	03/25/2010	09/10/2019	14,796.46	0.00
Junk/Parts	10001722	EXTRACTOR: CARPET 40 " - SSS A	Furniture,Fixtures & Equipment	06/29/2010	09/10/2019	1,347.39	0.00
Junk/Parts	10001723	EXTRACTOR: CARPET 40 " - SSS A	Furniture,Fixtures & Equipment	06/29/2010	09/10/2019	1,347.39	0.00
						47,084.17	0.00
Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
119,675.81		0.00	0.00	30,604.00		150,279.81	0.00

Note:AUGUST 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)