

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2020

<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>
LCTN 0021 GREEN COVE SPRINGS JUNIOR HIGH						
Surplus Sale	00052781	SHAMPOOER/EXTRACTOR: CLARKE 77	Furniture,Fixtures & Equipment	05/15/1992	09/01/2020	1,275.00
						1,275.00
LCTN 0071 CHARLES E BENNETT ELEMENTARY						
Junk/Parts	12000186	COPIER: DIGITAL - RICOH M6001	Furniture,Fixtures & Equipment	10/27/2011	09/01/2020	6,412.00
						6,412.00
LCTN 0232 GROVE PARK ELEMENTARY						
Junk/Parts	00061924	ICE MACHINE:SCOTSMAN W/BIN	Furniture,Fixtures & Equipment	03/25/1996	09/01/2020	2,913.00
Surplus Sale	00087190	BURNISHER: 21 " FLOOR W/4 GL T	Furniture,Fixtures & Equipment	05/25/2006	09/01/2020	1,060.50
Junk/Parts	13000453	ICE MACHINE: MODULAR PEARL-ICE	Furniture,Fixtures & Equipment	02/28/2013	09/01/2020	3,008.54
						6,982.04
						10,385.50
LCTN 0252 ORANGE PARK HIGH						
Junk/Parts	00060246	SYSTEM SECURITY: 3M	Furniture,Fixtures & Equipment	11/01/1995	09/01/2020	10,369.00
Surplus Sale	00084752	LAPTOP: LATITUDE - DELL D505 P	Furniture,Fixtures & Equipment	06/09/2005	09/01/2020	1,497.87
Surplus Sale	10001321	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	03/25/2010	09/01/2020	1,070.64
Surplus Sale	12000115	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	09/08/2011	09/01/2020	1,060.43
Surplus Sale	12000225	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	12/15/2011	09/01/2020	1,060.43
Surplus Sale	13000003	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/09/2012	09/01/2020	1,023.65
Surplus Sale	14100086	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	09/01/2020	1,025.70
						17,107.72
						18,804.03
LCTN 0331 S BRYAN JENNINGS ELEMENTARY						
Surplus Sale	00080411	MOWER: 48" 20HP ARIENS	Furniture,Fixtures & Equipment	12/18/2003	09/01/2020	3,699.00
						3,699.00
						1,025.70
LCTN 0341 CLAY HIGH SCHOOL						
Surplus Sale	00095140	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	09/11/2008	09/01/2020	1,138.30
						1,138.30
						3,699.00
LCTN 0371 WILKINSON JUNIOR HIGH						
Junk/Parts	12000666	DISPLAY:FLOOR SWINGING PANEL-B	Furniture,Fixtures & Equipment	06/07/2012	09/01/2020	1,024.99
						1,024.99
						1,138.30
LCTN 0411 CLAY HILL ELEMENTARY						
Surplus Sale	00093717	CHASSIS/MONITOR/KEYBOARD - DUA	Furniture,Fixtures & Equipment	06/14/2007	09/01/2020	1,207.80
						1,207.80

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2020

<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>
Surplus Sale	00093708	CHASSIS/MONITOR/KEYBOARD - DUA	Furniture,Fixtures & Equipment	06/14/2007	09/02/2020	1,207.80	1,207.80
						2,415.60	2,232.79
LCTN 0501 TYNES ELEMENTARY							
Surplus Sale	00058354	REFRIGERATOR:REACH-IN HOBART	Furniture,Fixtures & Equipment	05/17/1994	09/01/2020	2,599.00	2,599.00
						2,599.00	1,207.80
LCTN 0511 MCRAE ELEMENTARY							
Surplus Sale	13100478	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	09/01/2020	1,025.70	1,025.70
						1,025.70	2,599.00
LCTN 0531 THUNDERBOLT ELEMENTARY							
Junk/Parts	00065943	SYSTEM:GRASSHOPPER	Furniture,Fixtures & Equipment	06/29/2000	09/01/2020	1,499.90	1,499.90
Junk/Parts	00065944	SYSTEM:GRASSHOPPER	Furniture,Fixtures & Equipment	06/29/2000	09/01/2020	1,499.90	1,499.90
Junk/Parts	00072697	SITTER:XLARGE MOBILE FLOOR BAS	Furniture,Fixtures & Equipment	04/16/1998	09/01/2020	1,162.53	1,162.53
Junk/Parts	00074117	BOARD:CONFIGURED SUPINE W/ACCE	Furniture,Fixtures & Equipment	03/23/2000	09/01/2020	1,525.00	1,525.00
Junk/Parts	00074119	BOARD:CONFIGURED SUPINE W/ACCE	Furniture,Fixtures & Equipment	03/23/2000	09/01/2020	1,525.00	1,525.00
Junk/Parts	00078098	CHAIR:RIFTON LARGE	Furniture,Fixtures & Equipment	04/10/2003	09/01/2020	1,158.00	1,158.00
Junk/Parts	00082210	BOARD:SUPINE 51 " - RIFTON E40	Furniture,Fixtures & Equipment	10/28/2004	09/01/2020	1,516.00	1,516.00
						9,886.33	9,396.03
LCTN 0611 OAKLEAF JUNIOR HIGH							
Surplus Sale	00087195	SCRUBBER: FLOOR AUTOMATIC, BAT	Furniture,Fixtures & Equipment	06/22/2006	09/01/2020	2,995.00	2,995.00
Surplus Sale	00087198	SCRUBBER: AUTOMATIC FLOOR 24V	Furniture,Fixtures & Equipment	06/28/2006	09/01/2020	4,592.00	4,592.00
Surplus Sale	00087199	SCRUBBER: AUTOMATIC FLOOR 24V	Furniture,Fixtures & Equipment	06/28/2006	09/01/2020	4,592.00	4,592.00
						12,179.00	9,103.00
LCTN 0661 OAKLEAF HIGH SCHOOL							
Surplus Sale	10001599	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	09/02/2020	1,070.64	1,070.64
Surplus Sale	11000045	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	09/02/2020	1,589.58	1,589.58
Surplus Sale	11000064	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000067	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000071	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000075	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000081	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000082	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000083	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2020

<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>
Surplus Sale	11000096	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000098	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000113	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000114	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000119	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000123	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
Surplus Sale	11000127	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	09/02/2020	1,093.59	1,093.59
						17,970.48	21,468.89
LCTN 9004 STUDENT SERVICES							
Junk/Parts	12000604	COPIER: DIGITAL - RICOH MP5002	Furniture,Fixtures & Equipment	04/12/2012	09/02/2020	6,131.00	6,131.00
						6,131.00	1,093.59
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION							
Surplus Sale	12000092	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	09/02/2020	1,157.27	1,157.27
						1,157.27	6,131.00
LCTN 9007 K12 ACADEMIC SERVICES							
Junk/Parts	15000494	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	09/02/2020	1,332.00	1,332.00
						1,332.00	1,157.27
LCTN 9009 SCH IMPROVEMENT & PROF DEVEL							
Junk/Parts	16000621	IMAC: APPLE 21.5 " MK452LL/A"	Furniture,Fixtures & Equipment	05/12/2016	09/02/2020	1,518.00	1,518.00
						1,518.00	1,332.00
LCTN 9110 FOOD & NUTRITION SERVICES							
Junk/Parts	00086811	WARMERS: HEATED CABINETS/WHEEL	Furniture,Fixtures & Equipment	05/24/2006	09/02/2020	2,424.50	2,424.50
						2,424.50	1,518.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2020

<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>
Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
96,277.93		0.00	0.00	0.00		96,277.93	93,566.90

Note: AUGUST 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)