

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 04/30/2021

<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 0201 ORANGE PARK ELEMENTARY</b>							
Surplus Sale	14001255	MOWER: RIDING 46 " HUSQVARNA Y	Furniture,Fixtures & Equipment	02/13/2014	04/06/2021	1,519.05	1,175.46
						<b>1,519.05</b>	<b>1,175.46</b>
<b>LCTN 0252 ORANGE PARK HIGH</b>							
Surplus Sale	10000062	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	09/10/2009	04/06/2021	1,180.74	1,180.74
Surplus Sale	10000074	C/M/K - DELL OPTIPLEX 960 MINI	Furniture,Fixtures & Equipment	09/10/2009	04/06/2021	1,180.74	1,180.74
						<b>2,361.48</b>	<b>2,361.48</b>
<b>LCTN 0261 DOCTORS INLET ELEMENTARY</b>							
Surplus Sale	00083691	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	04/06/2021	2,401.75	2,401.75
						<b>2,401.75</b>	<b>2,401.75</b>
<b>LCTN 0352 LAKESIDE ELEMENTARY</b>							
Surplus Sale	00071824	FLOOR SCRUBBER:AUTO MINUTEMAN	Furniture,Fixtures & Equipment	01/23/2003	04/06/2021	4,995.00	4,995.00
Surplus Sale	00075538	MOWER:25HP GRAVELY PRO-MASTER	Furniture,Fixtures & Equipment	08/09/2001	04/06/2021	6,299.25	6,299.25
Surplus Sale	10001391	SCRUBBER: AUTO FLOOR 240X - MI	Furniture,Fixtures & Equipment	04/22/2010	04/06/2021	4,896.50	4,896.50
						<b>16,190.75</b>	<b>16,190.75</b>
<b>LCTN 0361 ORANGE PARK JUNIOR HIGH</b>							
Surplus Sale	00075544	MOWER:60" DECK HYDRO GRAVELY	Furniture,Fixtures & Equipment	10/10/2002	04/06/2021	6,249.25	6,249.25
Surplus Sale	00091363	MOWER: RIDING - JOHN DEERE	Furniture,Fixtures & Equipment	05/10/2007	04/06/2021	2,099.25	2,099.25
						<b>8,348.50</b>	<b>8,348.50</b>
<b>LCTN 0371 WILKINSON JUNIOR HIGH</b>							
Surplus Sale	00078142	LAPTOP:LATITUDE - DELL D600 PE	Furniture,Fixtures & Equipment	04/22/2004	04/06/2021	1,622.00	1,622.00
						<b>1,622.00</b>	<b>1,622.00</b>
<b>LCTN 0411 CLAY HILL ELEMENTARY</b>							
Surplus Sale	09000322	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	04/06/2021	1,177.57	1,177.57
Surplus Sale	09000327	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	04/06/2021	1,177.57	1,177.57
Surplus Sale	11000880	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	04/14/2011	04/06/2021	1,070.64	1,070.64
Surplus Sale	13100519	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	04/06/2021	1,183.39	1,183.39
Surplus Sale	13100521	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	04/06/2021	1,183.39	1,183.39
Surplus Sale	13100522	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	04/06/2021	1,183.39	1,183.39
Surplus Sale	13100523	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	04/06/2021	1,183.39	1,183.39
Surplus Sale	13100524	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	04/06/2021	1,183.39	1,183.39
Surplus Sale	13100527	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	04/06/2021	1,183.39	1,183.39

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						<b>10,526.12</b>	<b>10,526.12</b>
<b>LCTN 0451 LAKE ASBURY ELEMENTARY</b>							
Junk/Parts	11000140	COPIER:W/PAPER FEEDER-RICOH MP	Furniture,Fixtures & Equipment	08/12/2010	04/06/2021	6,067.00	6,067.00
						<b>6,067.00</b>	<b>6,067.00</b>
<b>LCTN 0481 LAKE ASBURY JUNIOR HIGH</b>							
Surplus Sale	00086589	LIFT:MOBILE TRANSFER SYSTEM	Furniture,Fixtures & Equipment	06/30/2005	04/06/2021	5,345.00	5,345.00
						<b>5,345.00</b>	<b>5,345.00</b>
<b>LCTN 0541 RIDEOUT ELEMENTARY</b>							
Junk/Parts	13000613	DUPLICATOR:W/DOC RICOH DD4450	Furniture,Fixtures & Equipment	06/06/2013	04/06/2021	3,921.00	3,407.54
						<b>3,921.00</b>	<b>3,407.54</b>
<b>LCTN 0551 FLEMING ISLAND HIGH SCHOOL</b>							
Surplus Sale	00079534	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	07/24/2003	04/06/2021	1,005.00	1,005.00
						<b>1,005.00</b>	<b>1,005.00</b>
<b>LCTN 0571 SWIMMING PEN CREEK ELEMENTARY</b>							
Surplus Sale	00082468	CAMCORDER:DIGITAL - PANASONIC	Furniture,Fixtures & Equipment	08/12/2004	04/06/2021	1,185.00	1,185.00
						<b>1,185.00</b>	<b>1,185.00</b>
<b>LCTN 0611 OAKLEAF JUNIOR HIGH</b>							
Surplus Sale	10001552	LAPTOP - DELL LATITUDE E6510	Furniture,Fixtures & Equipment	06/10/2010	04/06/2021	1,070.64	1,070.64
						<b>1,070.64</b>	<b>1,070.64</b>
<b>LCTN 0661 OAKLEAF HIGH SCHOOL</b>							
Junk/Parts	10001283	GOAL:SOCCER PORTABLE GOAL W/NE	Furniture,Fixtures & Equipment	11/10/2010	04/06/2021	1,995.00	1,995.00
Junk/Parts	SW004326	AUTODESK DESIGN ACADEMY PERPET	Computer Software	08/09/2007	04/06/2021	20,895.00	0.00
						<b>22,890.00</b>	<b>1,995.00</b>
<b>LCTN 9005 EXCEPTIONAL STUDENT EDUCATION</b>							
Junk/Parts	00063826	SYSTEM:CEILING SPEAKER (PHONIC	Furniture,Fixtures & Equipment	03/10/1997	04/06/2021	1,004.50	1,004.50
						<b>1,004.50</b>	<b>1,004.50</b>
<b>LCTN 9006 DEPT OF ELEMENTARY EDUCATION</b>							
Surplus Sale	12000019	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/08/2011	04/06/2021	1,060.43	1,060.43
						<b>1,060.43</b>	<b>1,060.43</b>
<b>LCTN 9010 TRANSPORTATION</b>							

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Surplus Sale	00091328	COMPRESSOR: AIR 80 GAL VERTICA	Furniture,Fixtures & Equipment	01/24/2008	04/06/2021	1,888.85	1,888.85
Junk/Parts	00091795	CREDENZA: HENNA CHERRY - HON	Furniture,Fixtures & Equipment	05/24/2007	04/06/2021	1,513.69	1,513.69
						<b>3,402.54</b>	<b>3,402.54</b>
<b>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>	<b>Totals for Deletion Report</b>		
69,025.76		0.00	0.00	20,895.00	89,920.76		68,168.71

Note: MARCH 2021 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)