

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 04/30/2022

<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 0252		ORANGE PARK HIGH					
Junk/Parts	10000153	CAMERA:CABINET MOUNTED-HUNTER	Furniture,Fixtures & Equipment	11/12/2009	04/01/2022	11,871.69	11,871.69
Junk/Parts	10000154	DIGITAL PHOTO/DVD-HUNTER 20-19	Audiovisual	11/12/2009	04/01/2022	1,205.14	0.00
						13,076.83	11,871.69
LCTN 0391		MIDDLEBURG HIGH					
Junk/Parts	00059574	PIT:RED HIGH JUMP	Furniture,Fixtures & Equipment	02/01/1996	04/01/2022	1,940.00	1,940.00
Junk/Parts	00064622	POLE VAULT LANDING SYSTEM	Furniture,Fixtures & Equipment	01/13/1997	04/01/2022	4,998.00	4,998.00
Surplus Sale	17000372	MOWER: RIDING 42" 19HP POULAN	Furniture,Fixtures & Equipment	12/08/2016	04/01/2022	1,199.01	442.49
						8,137.01	7,380.49
LCTN 0431		RIDGEVIEW HIGH SCHOOL					
Junk/Parts	11000424	C/M/K - APPLE IMAC 27 " LCD BG	Furniture,Fixtures & Equipment	10/21/2010	04/01/2022	1,718.00	1,718.00
Junk/Parts	15000335	COPIER: DIGITAL RICOH MP6002SP	Furniture,Fixtures & Equipment	10/09/2014	04/01/2022	7,719.00	5,237.89
Surplus Sale	15000788	SYSTEM: 3D COMPUTING-CHASSIS/D	Furniture,Fixtures & Equipment	02/12/2015	04/01/2022	4,474.00	2,822.88
						13,911.00	9,778.77
LCTN 0511		MCRAE ELEMENTARY					
Surplus Sale	14001238	COOLER: MILK - ATLAS METAL BMM	Furniture,Fixtures & Equipment	02/27/2014	04/01/2022	7,845.06	5,977.19
						7,845.06	5,977.19
LCTN 7005		CLAY VIRTUAL ACADEMY					
Junk/Parts	14001265	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	02/13/2014	04/01/2022	1,182.00	1,182.00
Junk/Parts	16000011	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	04/01/2022	1,182.00	1,182.00
Junk/Parts	17000194	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	04/01/2022	1,182.00	1,116.33
						3,546.00	3,480.33
LCTN 9004		CLIMATE AND CULTURE					
Junk/Parts	14001181	COPIER: DIGITAL - RICOH MP2553	Furniture,Fixtures & Equipment	05/08/2014	04/01/2022	2,858.00	2,109.48
						2,858.00	2,109.48
LCTN 9005		EXCEPTIONAL STUDENT EDUCATION					
Junk/Parts	10000288	DISC: JAWS PROF EDITION SINGLE	Computer Software	03/25/2010	04/01/2022	1,105.82	0.00
						1,105.82	0.00
LCTN 9010		TRANSPORTATION					
Junk/Parts	00091369	MOWER: 52" ZERO TURN GRAVELY	Furniture,Fixtures & Equipment	05/10/2007	04/01/2022	5,249.25	5,249.25
						5,249.25	5,249.25

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Total Furniture	53,418.01	Total Vehicles	0.00	Total Audio Visual	1,205.14	Total Software	1,105.82
						Totals for Deletion Report	55,728.97
							45,847.20

Note: MARCH 2022 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)