

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 08/31/2021

<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>
LCTN 0252 ORANGE PARK HIGH						
Surplus Sale	00093822	STARBOARD: 77 " INTERACTIVE WH	Furniture,Fixtures & Equipment	06/12/2008	08/03/2021	1,725.00
						1,725.00
LCTN 0271 MIDDLEBURG ELEMENTARY						
Surplus Sale	00089479	PRESENTER: DIGITAL PROCESSING	Furniture,Fixtures & Equipment	05/22/2008	08/03/2021	1,021.50
Surplus Sale	14000754	CART:IPAD-BRETFORD POWERSYNC H	Furniture,Fixtures & Equipment	12/12/2013	08/03/2021	2,799.95
Surplus Sale	14000756	CART:IPAD-BRETFORD POWERSYNC H	Furniture,Fixtures & Equipment	12/12/2013	08/03/2021	2,799.95
Surplus Sale	14001360	CART:IPAD-BRETFORD POWERSYNC H	Furniture,Fixtures & Equipment	06/05/2014	08/03/2021	2,799.95
Surplus Sale	15000869	CART: IPAD/TABLET-JAR SYSTEMS	Furniture,Fixtures & Equipment	06/18/2015	08/03/2021	2,371.06
						11,792.41
LCTN 0341 CLAY HIGH SCHOOL						
Junk/Parts	00095148	DUPLICATOR: DIGITAL W/STAND -	Furniture,Fixtures & Equipment	09/11/2008	08/03/2021	7,540.00
						7,540.00
LCTN 0361 ORANGE PARK JR HIGH						
Junk/Parts	00085393	CASE: DISPLAY 2-TIER GLASS - H	Furniture,Fixtures & Equipment	05/25/2006	08/03/2021	1,084.43
Junk/Parts	00085394	CASE:DISPLAY 2-TIER GLASS - HE	Furniture,Fixtures & Equipment	05/25/2006	08/03/2021	1,084.43
						2,168.86
LCTN 0401 RIDGEVIEW ELEMENTARY						
Surplus Sale	13000521	CART:MILK MOBILE-ATLAS METAL B	Furniture,Fixtures & Equipment	05/09/2013	08/03/2021	7,469.82
						7,469.82
LCTN 0451 LAKE ASBURY ELEMENTARY						
Junk/Parts	00042897	OVEN:CONVECTION	Furniture,Fixtures & Equipment	12/12/1986	08/03/2021	2,305.00
Junk/Parts	00042898	OVEN:CONVECTION	Furniture,Fixtures & Equipment	12/12/1986	08/03/2021	2,305.00
						4,610.00
LCTN 0471 ROBERT M PATERSON ELEMENTARY						
Junk/Parts	00017395	CABINET:HOT MOBILE CRESCOR	Furniture,Fixtures & Equipment	09/27/1979	08/03/2021	1,305.00
Junk/Parts	15000823	SOFA: HEAVY DUTY SOLID WOOD #5	Furniture,Fixtures & Equipment	12/10/2015	08/03/2021	1,253.04
Junk/Parts	15000824	SOFA: HEAVY DUTY SOLID WOOD #5	Furniture,Fixtures & Equipment	12/10/2015	08/03/2021	1,253.04
						3,811.08
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY						
Junk/Parts	00082406	PROJECTOR:HITACHI	Furniture,Fixtures & Equipment	10/14/2004	08/03/2021	1,035.00

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Junk/Parts	00082410	PROJECTOR:HITACHI	Furniture,Fixtures & Equipment	10/14/2004	08/03/2021	1,035.00	1,035.00
Junk/Parts	00082466	CAMCORDER:DIGITAL - PANASONIC	Furniture,Fixtures & Equipment	08/12/2004	08/03/2021	1,185.00	1,185.00
Junk/Parts	00082467	CAMCORDER:DIGITAL - PANASONIC	Furniture,Fixtures & Equipment	08/12/2004	08/03/2021	1,185.00	1,185.00
Surplus Sale	00092218	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	12/18/2008	08/03/2021	1,138.00	1,138.00
Junk/Parts	11000174	COPIER: W/DOC FEED/CAB - RICOH	Furniture,Fixtures & Equipment	08/26/2010	08/03/2021	1,103.00	1,103.00
Junk/Parts	13000376	MIXER: VIDEO 8 CHANNEL EDIROL	Furniture,Fixtures & Equipment	12/20/2012	08/03/2021	1,937.25	1,798.88
						8,618.25	8,479.88
LCTN 0591 ARGYLE ELEMENTARY							
Surplus Sale	00084670	SCRUBBER:FLOOR - MINUTEMAN 200	Furniture,Fixtures & Equipment	05/12/2005	08/03/2021	4,008.20	4,008.20
Surplus Sale	00088255	CABINET: HOT FOOD - CRESCOR	Furniture,Fixtures & Equipment	02/23/2006	08/03/2021	4,000.00	4,000.00
Surplus Sale	00088256	CABINET: HOT FOOD - CRESCOR	Furniture,Fixtures & Equipment	02/23/2006	08/03/2021	4,000.00	4,000.00
						12,008.20	12,008.20
LCTN 0601 COPPERGATE ELEMENTARY							
Surplus Sale	00091371	BURNISHER: LUMINA 20 " W/PAMS	Furniture,Fixtures & Equipment	05/24/2007	08/03/2021	2,982.00	2,982.00
Surplus Sale	00091372	SCRUBBER: 240X AUTO	Furniture,Fixtures & Equipment	05/24/2007	08/03/2021	4,592.00	4,592.00
Surplus Sale	00091376	SCRUBBER: BATTERY OPERATED 200	Furniture,Fixtures & Equipment	05/24/2007	08/03/2021	3,629.50	3,629.50
						11,203.50	11,203.50
LCTN 9010 TRANSPORTATION							
Surplus Sale	00078837	UTILITY VEHICLE:ATV 4X6	Furniture,Fixtures & Equipment	03/13/2003	08/03/2021	6,515.00	6,515.00
Surplus Sale	V0000125	JEEP: CHEROKEE 4WD	Motor Vehicles	06/30/1998	08/03/2021	21,568.83	21,568.83
Surplus Sale	V0000312	VAN: CARGO SUPER DUTY FORD	Motor Vehicles	11/13/2008	08/03/2021	20,613.33	20,613.33
						48,697.16	48,697.16
LCTN 9050 BUSINESS AFFAIRS DIVISION							
Junk/Parts	00089880	MODULE: HUTCH/CREDENZA/BRIDGE/	Furniture,Fixtures & Equipment	06/28/2006	08/03/2021	1,922.22	1,922.22
						1,922.22	1,922.22
LCTN 9110 FOOD & NUTRITION SERVICES							
Junk/Parts	00047754	CABINET:HOT INSULATED CRESCOR	Furniture,Fixtures & Equipment	08/24/1989	08/03/2021	1,701.00	1,701.00
Surplus Sale	16000083	TABLE: QUICK SERVICE LINE - FU	Furniture,Fixtures & Equipment	10/22/2015	08/03/2021	1,370.00	717.62
						3,071.00	2,418.62

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Total Furniture	82,455.34	Total Vehicles	42,182.16	Total Audio Visual	0.00	Total Software	0.00
						Totals for Deletion Report	121,734.29
						124,637.50	

Note: JULY 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)