

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 08/31/2022

<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>
<b>LCTN 0201 ORANGE PARK ELEMENTARY</b>							
Surplus Sale	00048403	TROPHY CASE	Furniture,Fixtures & Equipment	07/15/1997	08/01/2022	1,445.80	1,445.80
						<b>1,445.80</b>	<b>1,445.80</b>
<b>LCTN 0271 MIDDLEBURG ELEMENTARY</b>							
Surplus Sale	00068336	VIDEO MIXER: FCS VIDEONICS	Furniture,Fixtures & Equipment	12/19/2002	08/01/2022	1,062.00	1,062.00
Junk/Parts	15000744	MAC MINI: DESKTOP APPLE Z0R8	Furniture,Fixtures & Equipment	12/11/2014	08/01/2022	1,418.00	1,418.00
						<b>2,480.00</b>	<b>2,480.00</b>
<b>LCTN 0352 LAKESIDE ELEMENTARY</b>							
Surplus Sale	00066987	EXTRACTOR:17 "CARPET/AMBASSADO	Furniture,Fixtures & Equipment	07/29/1999	08/01/2022	1,276.60	1,276.60
						<b>1,276.60</b>	<b>1,276.60</b>
<b>LCTN 0371 WILKINSON JR HIGH</b>							
Junk/Parts	14001253	LAPTOP: APPLE MACBOOK AIR MD76	Furniture,Fixtures & Equipment	02/13/2014	08/01/2022	1,232.00	1,232.00
						<b>1,232.00</b>	<b>1,232.00</b>
<b>LCTN 0511 MCRAE ELEMENTARY</b>							
Surplus Sale	00074310	PROJECTOR:LCD/SVA - PHILIPS LC	Furniture,Fixtures & Equipment	12/19/2002	08/01/2022	1,375.00	1,375.00
						<b>1,375.00</b>	<b>1,375.00</b>
<b>LCTN 0591 ARGYLE ELEMENTARY</b>							
Surplus Sale	00084562	LAMINATOR:GBC HEATSEAL ULTIMA	Furniture,Fixtures & Equipment	06/23/2005	08/01/2022	1,449.00	1,449.00
						<b>1,449.00</b>	<b>1,449.00</b>
<b>LCTN 0601 COPPERGATE ELEMENTARY</b>							
Junk/Parts	11000688	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	01/13/2011	08/01/2022	1,070.64	1,070.64
						<b>1,070.64</b>	<b>1,070.64</b>
<b>LCTN 7005 CLAY VIRTUAL ACADEMY</b>							
Junk/Parts	12000629	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	08/01/2022	1,123.54	1,123.54
						<b>1,123.54</b>	<b>1,123.54</b>

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<b>Total Furniture</b>	<b>11,452.58</b>	<b>Total Vehicles</b>	<b>0.00</b>	<b>Total Audio Visual</b>	<b>0.00</b>	<b>Total Software</b>	<b>0.00</b>	<b>Totals for Deletion Report</b>	<b>11,452.58</b>	<b>11,452.58</b>

Note:

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)