

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2021

<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 0232 GROVE PARK ELEMENTARY							
Surplus Sale	00060763	MOWER:RIDING JOHN DEERE	Furniture,Fixtures & Equipment	09/22/1995	12/01/2021	2,438.52	2,438.52
						2,438.52	2,438.52
LCTN 0261 DOCTORS INLET ELEMENTARY							
Surplus Sale	16000583	MOWER: HUSKY 46 " RIDING MOWER	Furniture,Fixtures & Equipment	04/28/2016	12/01/2021	1,500.95	679.00
						1,500.95	679.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Junk/Parts	00075131	LIFECYCLE: AEROBIC 4130 STARTA	Furniture,Fixtures & Equipment	03/28/2002	12/01/2021	1,144.44	1,144.44
Junk/Parts	00075132	LIFECYCLE:AEROBIC 5330 STARTRA	Furniture,Fixtures & Equipment	03/28/2002	12/01/2021	1,144.44	1,144.44
Junk/Parts	00075134	LIFECYCLE:AEROBIC 5430 STARTRA	Furniture,Fixtures & Equipment	03/28/2002	12/01/2021	1,144.45	1,144.45
Junk/Parts	00075137	LIFECYCLE:AEROBIC 5430 STARTRA	Furniture,Fixtures & Equipment	03/28/2002	12/01/2021	1,144.45	1,144.45
Junk/Parts	11000149	LAPTOP - HP PROBOOK 4710S	Furniture,Fixtures & Equipment	09/09/2010	12/01/2021	1,012.69	1,012.69
Junk/Parts	11000152	LAPTOP - HP PROBOOK 4710S	Furniture,Fixtures & Equipment	09/09/2010	12/01/2021	1,009.27	1,009.27
						6,599.74	6,599.74
LCTN 0371 WILKINSON JR HIGH							
Junk/Parts	SW001052	DISC:COMPUTER AIDED DESIGN/MED	Computer Software	04/28/2005	12/01/2021	1,255.23	0.00
						1,255.23	0.00
LCTN 0391 MIDDLEBURG HIGH							
Junk/Parts	00094418	PRINTER: ID CARD - DATACARD	Furniture,Fixtures & Equipment	10/11/2007	12/01/2021	1,399.00	1,399.00
						1,399.00	1,399.00
LCTN 0531 THUNDERBOLT ELEMENTARY							
Junk/Parts	00071085	CHAIR:RIFTON MEDIUM - R642	Furniture,Fixtures & Equipment	07/22/2004	12/01/2021	1,206.00	1,206.00
Junk/Parts	00092885	PACER: LARGE W/FRAME - RIFTON	Furniture,Fixtures & Equipment	02/28/2008	12/01/2021	2,675.62	2,675.62
Junk/Parts	00096927	SYSTEM: TOILET LARGE - RIFTON	Furniture,Fixtures & Equipment	10/23/2008	12/01/2021	1,031.25	1,031.25
						4,912.87	4,912.87
LCTN 0551 FLEMING ISLAND HIGH SCHOOL							
Junk/Parts	13000459	SCOOTER: MERRY GO 4 SEATS - PL	Furniture,Fixtures & Equipment	03/14/2013	12/01/2021	1,068.00	966.29
Junk/Parts	SW005052	FOOTBALL REPLAY SYSTEM	Computer Software	09/27/2007	12/01/2021	3,385.00	0.00
						4,453.00	966.29
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION							
Junk/Parts	00081216	STATION:WORK WITH/ACCESSORIES	Furniture,Fixtures & Equipment	05/12/2005	12/01/2021	1,651.94	1,651.94

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Junk/Parts	11001117	MODULE: CORNER W/RETURNS/FILES	Furniture,Fixtures & Equipment	06/09/2011	12/01/2021	2,591.05	2,591.05
						4,242.99	4,242.99
LCTN 9006 DEPT OF ELEMENTARY EDUCATION							
Junk/Parts	14000263	LAPTOP: MACBOOK AIR 13.3 "- AP	Furniture,Fixtures & Equipment	11/21/2013	12/01/2021	1,662.00	1,662.00
Junk/Parts	15000488	LAPTOP: MACBOOK AIR - APPLE MD	Furniture,Fixtures & Equipment	09/11/2014	12/01/2021	1,332.00	1,332.00
Junk/Parts	16000145	LAPTOP: APPLE MACBOOK AIR MJVE	Furniture,Fixtures & Equipment	11/12/2015	12/01/2021	1,132.00	1,132.00
						4,126.00	4,126.00
LCTN 9010 TRANSPORTATION							
Junk/Parts	00045051	REFRIGERATOR:REACH IN - HOBART	Furniture,Fixtures & Equipment	08/24/1989	12/01/2021	1,867.00	1,867.00
						1,867.00	1,867.00
LCTN 9060 HUMAN RESOURCES							
Junk/Parts	00081682	WORKSTATION:COMPUTER - BURO DE	Furniture,Fixtures & Equipment	05/13/2004	12/01/2021	1,098.24	1,098.24
Junk/Parts	00087756	CREDENZA/DESK UNIT - STANTON	Furniture,Fixtures & Equipment	01/26/2006	12/01/2021	1,023.94	1,023.94
						2,122.18	2,122.18
Total Furniture		Total Vehicles	Total Audio Visual	Total Software			
30,277.25		0.00	0.00	4,640.23			
						Totals for Deletion Report	
						34,917.48	29,353.59

Note: NOVEMBER 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)