

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/28/2021

<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 0201 ORANGE PARK ELEMENTARY						
Surplus Sale	09000137	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/02/2021	1,177.57
						1,177.57
LCTN 0341 CLAY HIGH SCHOOL						
Surplus Sale	14100046	LAPTOP: DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	02/02/2021	1,025.70
Surplus Sale	14100047	LAPTOP: DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	02/02/2021	1,025.70
Surplus Sale	14100048	LAPTOP: DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	02/02/2021	1,025.70
Surplus Sale	14100049	LAPTOP: DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	02/02/2021	1,025.70
						4,102.80
LCTN 0381 MONTCLAIR ELEMENTARY						
Surplus Sale	00016069	TABLE:SOILED DISH SS HOBART	Furniture,Fixtures & Equipment	02/09/1978	02/02/2021	1,100.00
						1,100.00
LCTN 0391 MIDDLEBURG HIGH SCHOOL						
Junk/Parts	10000198	C/M/K - APPLE IMAC MB952LL/A	Furniture,Fixtures & Equipment	12/17/2009	02/02/2021	1,599.00
						1,599.00
LCTN 0451 LAKE ASBURY ELEMENTARY						
Surplus Sale	12000573	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/02/2021	1,123.54
						1,123.54
LCTN 0491 WILKINSON ELEMENTARY						
Surplus Sale	00096995	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/14/2008	02/02/2021	1,610.00
						1,610.00
LCTN 0551 FLEMING ISLAND HIGH SCHOOL						
Surplus Sale	00079264	LAMINATOR:LEDCO 25 ""	Furniture,Fixtures & Equipment	06/26/2003	02/02/2021	1,320.00
Junk/Parts	00083834	RACK: MOUNTED 4 " QUAD LCD SCR	Furniture,Fixtures & Equipment	12/14/2006	02/02/2021	1,189.00
Junk/Parts	12000168	COPIER:DIGITAL W/COIN-OP-RICOH	Furniture,Fixtures & Equipment	11/10/2011	02/02/2021	2,672.00
						5,181.00
LCTN 0621 OAKLEAF VILLAGE ELEMENTARY						
Surplus Sale	00095678	SCRUBBER: AUTOMATIC FLOOR - AZ	Furniture,Fixtures & Equipment	08/14/2008	02/02/2021	2,873.75
Surplus Sale	00095682	SCRUBBER: AUTO FLOOR 240X - MI	Furniture,Fixtures & Equipment	09/25/2008	02/02/2021	4,896.50
						7,770.25
LCTN 0661 OAKLEAF HIGH SCHOOL						

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/28/2021

<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>
Surplus Sale	11000031	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000035	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000038	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000039	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000042	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000043	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000046	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000049	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000051	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000053	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
Surplus Sale	11000055	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	02/02/2021	1,589.58	1,589.58
						17,485.38	20,792.30
LCTN 9002 CAREER AND TECHNICAL EDUCATION							
Junk/Parts	16000109	LAPTOP:APPLE MACBOOK AIR 13 "	Furniture,Fixtures & Equipment	10/08/2015	02/02/2021	1,132.00	1,132.00
						1,132.00	1,589.58
LCTN 9010 TRANSPORTATION							
Surplus Sale	11000555	CHANGER:TIRE ELECTRIC-COATS 50	Furniture,Fixtures & Equipment	12/17/2010	02/02/2021	3,195.68	3,195.68
						3,195.68	1,132.00
LCTN 9021 MAINTENANCE DEPARTMENT							
Surplus Sale	00094500	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/12/2008	02/02/2021	1,045.80	1,045.80
Surplus Sale	09000560	LAPTOP - DELL LATITUDE E6500	Furniture,Fixtures & Equipment	12/18/2008	02/02/2021	1,528.00	1,528.00
Surplus Sale	13000644	LAPTOP - WINDOW 7 PROFESS-DELL	Furniture,Fixtures & Equipment	06/13/2013	02/02/2021	1,364.90	1,364.90
Surplus Sale	16000336	SERVER: DELL POWEREDGE T430	Furniture,Fixtures & Equipment	01/14/2016	02/02/2021	3,618.33	3,618.33
						7,557.03	7,134.38

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/28/2021

<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>
Total Furniture	53,034.25	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	0.00
						Totals for Deletion Report	53,034.25
							49,415.92

Note: JANUARY 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)