

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/28/2022

| <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 | | 0111 | BANNERMAN LEARNING CENTER | | | | |
| Surplus Sale | 00084314 | COUNTER: UTILITY HEAVY DUTY 28 | Furniture,Fixtures & Equipment | 09/08/2005 | 02/01/2022 | 2,191.12 | 2,191.12 |
| Surplus Sale | 00084535 | HOT FOOD 5 WELLS 79 " 120/60/1 | Furniture,Fixtures & Equipment | 09/08/2005 | 02/01/2022 | 8,225.59 | 8,225.59 |
| Surplus Sale | 00084539 | MODULE: CASHIER 50 " DW" | Furniture,Fixtures & Equipment | 09/08/2005 | 02/01/2022 | 3,270.08 | 3,270.08 |
| Surplus Sale | 00084550 | SALAD BAR: NSF7 REFRIGERATED 5 | Furniture,Fixtures & Equipment | 09/08/2005 | 02/01/2022 | 7,879.64 | 7,879.64 |
| | | | | | | 21,566.43 | 21,566.43 |
| LCTN | | 0311 | KEYSTONE HEIGHTS JR/SR HIGH | | | | |
| Surplus Sale | 00045984 | UNIT CASHIER | Furniture,Fixtures & Equipment | 08/18/1992 | 02/01/2022 | 1,086.00 | 1,086.00 |
| Surplus Sale | 00058361 | TABLE MOBILE UTILITY SERVING | Furniture,Fixtures & Equipment | 05/17/1994 | 02/01/2022 | 1,018.00 | 1,018.00 |
| Surplus Sale | 00058364 | TABLE MOBILE UTILITY SERVING | Furniture,Fixtures & Equipment | 05/17/1994 | 02/01/2022 | 1,018.00 | 1,018.00 |
| Surplus Sale | 00058366 | TABLE MOBILE UTILITY SERVING | Furniture,Fixtures & Equipment | 05/17/1994 | 02/01/2022 | 1,018.00 | 1,018.00 |
| Surplus Sale | 00062384 | UNIT MOBILE CASHIER | Furniture,Fixtures & Equipment | 03/25/1996 | 02/01/2022 | 1,224.52 | 1,224.52 |
| Surplus Sale | 00079232 | SERVING UNIT:HOT FOOD W/ACCESS | Furniture,Fixtures & Equipment | 08/14/2003 | 02/01/2022 | 4,090.00 | 4,090.00 |
| Surplus Sale | 00084163 | SERVING COUNTER: ATLAS HOT FOO | Furniture,Fixtures & Equipment | 08/25/2005 | 02/01/2022 | 6,092.89 | 6,092.89 |
| Surplus Sale | 11000014 | CASE - POWERSYNC (IPODS) - BRE | Furniture,Fixtures & Equipment | 08/12/2010 | 02/01/2022 | 1,130.30 | 1,130.30 |
| | | | | | | 16,677.71 | 16,677.71 |
| LCTN | | 0341 | CLAY HIGH SCHOOL | | | | |
| Surplus Sale | 00044779 | PASS THRU REFRIGERATOR | Furniture,Fixtures & Equipment | 04/22/1988 | 02/01/2022 | 2,977.00 | 2,977.00 |
| Surplus Sale | 12000375 | SERVER: COLD FOOD-COLORPOINT 5 | Furniture,Fixtures & Equipment | 12/15/2011 | 02/01/2022 | 7,669.33 | 7,669.33 |
| Surplus Sale | 12000376 | SERVER: HOT FOOD-COLORPOINT EF | Furniture,Fixtures & Equipment | 12/15/2011 | 02/01/2022 | 8,320.06 | 8,320.06 |
| Surplus Sale | 12000377 | CASHIER STATION: COLORPOINT CP | Furniture,Fixtures & Equipment | 12/15/2011 | 02/01/2022 | 2,981.03 | 2,981.03 |
| Surplus Sale | 12000378 | CASHIER STATION: COLORPOINT CP | Furniture,Fixtures & Equipment | 12/15/2011 | 02/01/2022 | 2,981.03 | 2,981.03 |
| Surplus Sale | 12000379 | SERVER: HOT FOOD-COLORPOINT EF | Furniture,Fixtures & Equipment | 12/15/2011 | 02/01/2022 | 8,320.06 | 8,320.06 |
| Surplus Sale | 14001283 | SEVER: HOT FOOD - RANDELL RANF | Furniture,Fixtures & Equipment | 06/19/2014 | 02/01/2022 | 7,495.88 | 5,354.20 |
| Surplus Sale | 14001284 | SERVER: COLD FOOD-RANDELL RANF | Furniture,Fixtures & Equipment | 06/19/2014 | 02/01/2022 | 9,091.44 | 6,493.89 |
| | | | | | | 49,835.83 | 45,096.60 |
| LCTN | | 0351 | LAKESIDE JUNIOR HIGH | | | | |
| Surplus Sale | 00079243 | CABINET:HEATED TRANSPORT - CRE | Furniture,Fixtures & Equipment | 01/13/2005 | 02/01/2022 | 2,195.00 | 2,195.00 |
| | | | | | | 2,195.00 | 2,195.00 |
| LCTN | | 0371 | WILKINSON JR HIGH | | | | |
| Surplus Sale | 00024401 | TABLE:FOOD HOT MOBILE | Furniture,Fixtures & Equipment | 07/08/1980 | 02/01/2022 | 2,498.06 | 2,498.06 |
| Surplus Sale | 00058374 | UNIT:MOBILE CASHIER STAND | Furniture,Fixtures & Equipment | 05/17/1994 | 02/01/2022 | 1,235.00 | 1,235.00 |
| Surplus Sale | 00059190 | TABLE: MOBILE W/5 HOT WELLS | Furniture,Fixtures & Equipment | 02/22/1995 | 02/01/2022 | 3,015.00 | 3,015.00 |

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| Surplus Sale | 00059191 | TABLE: MOBILE W/SHOT WELLS | Furniture,Fixtures & Equipment | 02/22/1995 | 02/01/2022 | 3,015.00 | 3,015.00 |
| | | | | | | 9,763.06 | 9,763.06 |
| LCTN 0381 MONTCLAIR ELEMENTARY | | | | | | | |
| Surplus Sale | 00075547 | MOWER:60" DECK HYDRO GRAVELY | Furniture,Fixtures & Equipment | 10/10/2002 | 02/01/2022 | 6,249.25 | 6,249.25 |
| | | | | | | 6,249.25 | 6,249.25 |
| LCTN 0411 CLAY HILL ELEMENTARY | | | | | | | |
| Surplus Sale | 00035490 | TABLE:UTILITY SERVING MOBILE | Furniture,Fixtures & Equipment | 04/30/1984 | 02/01/2022 | 1,520.00 | 1,520.00 |
| Surplus Sale | 00035491 | STAND:CASHIER MOBILE | Furniture,Fixtures & Equipment | 04/30/1984 | 02/01/2022 | 1,072.34 | 1,072.34 |
| Surplus Sale | 00045007 | TABLE:MOBILE UTILITY SERVING | Furniture,Fixtures & Equipment | 06/20/1988 | 02/01/2022 | 1,959.00 | 1,959.00 |
| | | | | | | 4,551.34 | 4,551.34 |
| LCTN 0471 ROBERT M PATERSON ELEMENTARY | | | | | | | |
| Surplus Sale | 00045971 | TABLE SERVING | Furniture,Fixtures & Equipment | 08/18/1992 | 02/01/2022 | 1,692.00 | 1,692.00 |
| Surplus Sale | 00045975 | TABLE SERVING | Furniture,Fixtures & Equipment | 08/18/1992 | 02/01/2022 | 1,692.00 | 1,692.00 |
| Surplus Sale | 00045983 | STAND CASHIERS | Furniture,Fixtures & Equipment | 08/18/1992 | 02/01/2022 | 1,086.00 | 1,086.00 |
| Surplus Sale | 00058379 | UNIT:MOBILE HOT SERVING | Furniture,Fixtures & Equipment | 05/17/1994 | 02/01/2022 | 3,015.00 | 3,015.00 |
| Surplus Sale | 00059194 | UNIT MOBILE W/5 HOT WELLS | Furniture,Fixtures & Equipment | 02/22/1995 | 02/01/2022 | 3,015.00 | 3,015.00 |
| | | | | | | 10,500.00 | 10,500.00 |
| LCTN 0491 WILKINSON ELEMENTARY | | | | | | | |
| Surplus Sale | 00040223 | UNIT/STAND CASHIER | Furniture,Fixtures & Equipment | 05/17/1993 | 02/01/2022 | 1,223.00 | 1,223.00 |
| | | | | | | 1,223.00 | 1,223.00 |
| LCTN 0501 TYNES ELEMENTARY | | | | | | | |
| Junk/Parts | 00058299 | MACHINE:ICE SCOTSMAN W/BIN | Furniture,Fixtures & Equipment | 05/12/1994 | 02/01/2022 | 2,756.00 | 2,756.00 |
| | | | | | | 2,756.00 | 2,756.00 |
| LCTN 0541 RIDEOUT ELEMENTARY | | | | | | | |
| Surplus Sale | 00058363 | TABLE MOBILE UTILITY SERVING | Furniture,Fixtures & Equipment | 05/17/1994 | 02/01/2022 | 1,018.00 | 1,018.00 |
| Surplus Sale | 00072210 | SERVING UNIT:BLH 5 HOT FOOD W/ | Furniture,Fixtures & Equipment | 09/14/2000 | 02/01/2022 | 3,665.00 | 3,665.00 |
| Surplus Sale | 00072227 | UNIT:PRECISION HOT FOOD 5 COMP | Furniture,Fixtures & Equipment | 02/22/2001 | 02/01/2022 | 3,665.00 | 3,665.00 |
| Surplus Sale | 00072230 | TABLE:5 UTILITY W/CAMLOCKS STA | Furniture,Fixtures & Equipment | 02/22/2001 | 02/01/2022 | 2,421.00 | 2,421.00 |
| Surplus Sale | 00072231 | STAND:PRECISION CASHIER W/ACCE | Furniture,Fixtures & Equipment | 02/22/2001 | 02/01/2022 | 1,700.00 | 1,700.00 |
| | | | | | | 12,469.00 | 12,469.00 |
| LCTN 0551 FLEMING ISLAND HIGH SCHOOL | | | | | | | |

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| Surplus Sale | 00071836 | SCRUBBER: MINUTEMAN AUTO FLOOR | Furniture,Fixtures & Equipment | 06/26/2003 | 02/01/2022 | 4,995.00 | 4,995.00 |
| Surplus Sale | 00080722 | TABLE:SCORING 12 BLEACHER STYL | Furniture,Fixtures & Equipment | 11/10/2004 | 02/01/2022 | 2,876.42 | 2,876.42 |
| Surplus Sale | 00092068 | BIKE: EXERCISE LARGE - PRO GAM | Furniture,Fixtures & Equipment | 05/08/2008 | 02/01/2022 | 1,190.82 | 1,190.82 |
| Surplus Sale | 00092082 | TREADMILL: PRO 5HP - STAR TRAC | Furniture,Fixtures & Equipment | 05/22/2008 | 02/01/2022 | 2,675.00 | 2,675.00 |
| Surplus Sale | 10000130 | SCRUBBER: BOOST RIDER - CLARKE | Furniture,Fixtures & Equipment | 10/08/2009 | 02/01/2022 | 11,534.22 | 11,534.22 |
| Junk/Parts | 12000164 | COPIER: DIGITAL - RICOH MP201S | Furniture,Fixtures & Equipment | 11/30/2011 | 02/01/2022 | 1,196.00 | 1,196.00 |
| Surplus Sale | 12000489 | SWEEPER: AUTO - TENNANT #3610 | Furniture,Fixtures & Equipment | 04/12/2012 | 02/01/2022 | 2,294.15 | 2,294.15 |
| | | | | | | 26,761.61 | 26,761.61 |
| LCTN 0571 SWIMMING PEN CREEK ELEMENTARY | | | | | | | |
| Surplus Sale | 00040215 | TABLE UTILITY SERVING | Furniture,Fixtures & Equipment | 06/01/1993 | 02/01/2022 | 1,615.00 | 1,615.00 |
| Surplus Sale | 00079236 | LINE:COLD SERVING | Furniture,Fixtures & Equipment | 08/26/2004 | 02/01/2022 | 2,935.92 | 2,935.92 |
| Surplus Sale | 00079237 | LINE:HEATED SERVING | Furniture,Fixtures & Equipment | 08/26/2004 | 02/01/2022 | 4,704.68 | 4,704.68 |
| Surplus Sale | 00081983 | CABINET:HEATED FOOD STORAGE - | Furniture,Fixtures & Equipment | 07/22/2004 | 02/01/2022 | 2,195.00 | 2,195.00 |
| Surplus Sale | 00081984 | CABINET:HEATED FOOD STORAGE - | Furniture,Fixtures & Equipment | 07/22/2004 | 02/01/2022 | 2,195.00 | 2,195.00 |
| Surplus Sale | 16000030 | CASHIER STATION - RANDELL RANF | Furniture,Fixtures & Equipment | 10/22/2015 | 02/01/2022 | 4,246.24 | 2,224.22 |
| | | | | | | 17,891.84 | 15,869.82 |
| LCTN 0631 SHADOWLAWN ELEMENTARY | | | | | | | |
| Surplus Sale | 00096522 | SIGN: ELECTRONIC FLOOR - DEMC | Furniture,Fixtures & Equipment | 07/24/2008 | 02/01/2022 | 3,468.65 | 3,468.65 |
| Surplus Sale | 00096523 | SIGN: ELECTRONIC FLOOR - DEMCO | Furniture,Fixtures & Equipment | 07/24/2008 | 02/01/2022 | 3,468.66 | 3,468.66 |
| | | | | | | 6,937.31 | 6,937.31 |
| LCTN 9006 DEPT OF ELEMENTARY EDUCATION | | | | | | | |
| Junk/Parts | 16000619 | IMAC: APPLE 21.5 " MK452LL/A" | Furniture,Fixtures & Equipment | 05/12/2016 | 02/01/2022 | 1,518.00 | 1,518.00 |
| | | | | | | 1,518.00 | 1,518.00 |
| LCTN 9040 INFORMATION AND TECH SERVICES | | | | | | | |
| Surplus Sale | 10000089 | DRIVE ENCLOSURE-DELL POWERVAUL | Furniture,Fixtures & Equipment | 09/24/2009 | 02/01/2022 | 13,394.79 | 13,394.79 |
| | | | | | | 13,394.79 | 13,394.79 |

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|------------------------|------------|-----------------------|---------------------------|-----------------------|-----------------------------------|---------------------------|
| Total Furniture | | Total Vehicles | Total Audio Visual | Total Software | Totals for Deletion Report | |
| 204,290.17 | | 0.00 | 0.00 | 0.00 | 204,290.17 | 197,528.92 |

Note: JANUARY 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)