

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 01/31/2021

<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	00093818	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/12/2008	01/05/2021	1,489.00	1,489.00
Surplus Sale	00093819	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/12/2008	01/05/2021	1,149.00	1,149.00
						2,638.00	1,489.00
LCTN 0391 MIDDLEBURG HIGH SCHOOL							
Surplus Sale	00095902	MACHINE: TIRE CHANGER - COATS	Furniture,Fixtures & Equipment	05/22/2008	01/05/2021	5,110.00	5,110.00
						5,110.00	1,149.00
LCTN 0411 CLAY HILL ELEMENTARY							
Surplus Sale	00069010	LAMINATOR:GBC 27 ""	Furniture,Fixtures & Equipment	04/16/1998	01/05/2021	1,295.00	1,295.00
						1,295.00	5,110.00
LCTN 0451 LAKE ASBURY ELEMENTARY							
Surplus Sale	00075510	MACHINE:PH FLOOR POLISHER B20F	Furniture,Fixtures & Equipment	02/08/2001	01/05/2021	1,124.25	1,124.25
Surplus Sale	12000572	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	01/05/2021	1,123.54	1,123.54
						2,247.79	2,419.25
LCTN 0531 THUNDERBOLT ELEMENTARY							
Surplus Sale	00073976	MOWER:JOHN DEERE 18HP 48"	Furniture,Fixtures & Equipment	06/29/2000	01/05/2021	3,599.28	3,599.28
Surplus Sale	00074462	MIXER:DIGITAL VIDEO VDO MX3000	Furniture,Fixtures & Equipment	07/27/2000	01/05/2021	1,349.00	1,349.00
Junk/Parts	00074923	PROJECTOR:LCD SVGA - PHILIPS L	Furniture,Fixtures & Equipment	11/26/2002	01/05/2021	1,375.00	1,375.00
Junk/Parts	00074924	PROJECTOR:LCD SVGA - PHILIPS L	Furniture,Fixtures & Equipment	11/26/2002	01/05/2021	1,375.00	1,375.00
Junk/Parts	00074931	PROJECTOR:LCD SVGA - PHILIPS L	Furniture,Fixtures & Equipment	01/23/2003	01/05/2021	1,375.00	1,375.00
Junk/Parts	00088168	PROJECTOR: POWERLITE 76C - EPS	Furniture,Fixtures & Equipment	05/25/2006	01/05/2021	1,139.00	1,139.00
Surplus Sale	13000550	EXTRACTOR: CARPET - SNIPER 3-2	Furniture,Fixtures & Equipment	04/25/2013	01/05/2021	2,155.00	1,898.45
						12,367.28	11,335.82
LCTN 0551 FLEMING ISLAND HIGH SCHOOL							
Junk/Parts	00095696	RADIO: PORTABLE ASCEND ES - EF	Furniture,Fixtures & Equipment	09/11/2008	01/05/2021	2,175.00	2,175.00
						2,175.00	1,898.45
LCTN 0601 COPPERGATE ELEMENTARY							
Surplus Sale	00080039	CART:LAPTOP SECURITY - DELL DS	Furniture,Fixtures & Equipment	09/11/2003	01/05/2021	1,189.00	1,189.00
						1,189.00	2,175.00
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION							
Junk/Parts	11000422	SYSTEM: TOILET LARGE - RIFTON	Furniture,Fixtures & Equipment	11/23/2010	01/05/2021	1,089.00	1,089.00

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						1,089.00	1,189.00
LCTN		9010 TRANSPORTATION					
Surplus Sale	11000232	UNIT:RECYCLER A/C RECHARGE ROB	Furniture,Fixtures & Equipment	10/07/2010	01/05/2021	3,299.00	3,299.00
						3,299.00	1,089.00
LCTN		9023 FACILITY PLANNING & CONSTRUCT					
Surplus Sale	00045990	TYPEWRITER:PANASONIC KXE-7000	Furniture,Fixtures & Equipment	08/13/1992	01/05/2021	1,909.00	1,909.00
						1,909.00	3,299.00
LCTN		9110 FOOD & NUTRITION SERVICES					
Surplus Sale	00058344	CABINET:HOT W/ACCESS CRESCOR	Furniture,Fixtures & Equipment	05/17/1994	01/05/2021	1,875.00	1,875.00
Surplus Sale	00062421	CABINET:HOT W/CASTERS	Furniture,Fixtures & Equipment	03/25/1996	01/05/2021	1,959.76	1,959.76
Surplus Sale	11000917	CABINET: TRANSPORT HEATED-ALTO	Furniture,Fixtures & Equipment	05/12/2011	01/05/2021	2,504.17	2,504.17
Surplus Sale	11000930	CABINET: TRANSPORT HEATED-ALTO	Furniture,Fixtures & Equipment	05/12/2011	01/05/2021	2,504.17	2,504.17
Surplus Sale	19000132	SERVER: HOT FOOD RANDELL RANHT	Furniture,Fixtures & Equipment	10/15/2018	01/05/2021	7,247.00	776.46
Surplus Sale	19000133	SERVER: HOT FOOD RANDELL RANHT	Furniture,Fixtures & Equipment	10/15/2018	01/05/2021	7,247.00	776.46
Surplus Sale	19000134	SERVER: COLD FOOD RANDELL RANS	Furniture,Fixtures & Equipment	10/15/2018	01/05/2021	8,389.00	898.82
Surplus Sale	19000135	SERVER: COLD FOOD RANDELL RANS	Furniture,Fixtures & Equipment	10/15/2018	01/05/2021	8,389.00	898.82
						40,115.10	13,203.84
Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
	73,434.17	0.00	0.00	0.00		73,434.17	44,357.36

Note: DECEMBER 2020 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)