

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 07/31/2021

<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 0111 BANNERMAN LEARNING CENTER						
Junk/Parts	00067897	FURNITURE:WORK STATION UNIT	Furniture,Fixtures & Equipment	09/13/2001	07/08/2021	2,287.25 2,287.25
LCTN 0232 GROVE PARK ELEMENTARY						
Surplus Sale	00072208	TABLE:PRECISION UTILITY SERVIN	Furniture,Fixtures & Equipment	09/14/2000	07/08/2021	2,421.00
Surplus Sale	00088262	HOT FOOD SERVING UNIT - ATLAS	Furniture,Fixtures & Equipment	02/23/2006	07/08/2021	3,500.00
Surplus Sale	00093155	SERVER: COLD FOOD UNIT - ATLAS	Furniture,Fixtures & Equipment	05/15/2007	07/08/2021	4,986.00
Surplus Sale	15000987	CART: MINI-LAPTOP ANTHRO YESMO	Furniture,Fixtures & Equipment	08/13/2015	07/08/2021	1,273.98 12,180.98
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY						
Surplus Sale	00081924	SCANNER:PHD DOLPHIN	Furniture,Fixtures & Equipment	05/27/2004	07/08/2021	1,200.00
Surplus Sale	00095755	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	06/26/2008	07/08/2021	1,206.73
Surplus Sale	09000258	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	07/08/2021	1,177.57
Surplus Sale	09000260	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	07/08/2021	1,177.57
Surplus Sale	09000267	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	07/08/2021	1,177.57
Surplus Sale	11000873	SCANNER:WIRELESS FOLLETT PANTH	Furniture,Fixtures & Equipment	03/24/2011	07/08/2021	1,499.00
Surplus Sale	12000803	LAMINATOR: ROLL - GBC ULTIMA 6	Furniture,Fixtures & Equipment	05/10/2012	07/08/2021	1,797.00 9,235.44
LCTN 0331 S BRYAN JENNINGS ELEMENTARY						
Surplus Sale	00087746	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	07/08/2021	2,401.75
Surplus Sale	00087748	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	07/08/2021	2,401.75
Surplus Sale	00087749	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	07/08/2021	2,401.75
Surplus Sale	00097551	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	07/08/2021	2,401.75
Surplus Sale	00097552	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	07/08/2021	2,401.75 12,008.75
LCTN 0341 CLAY HIGH SCHOOL						
Surplus Sale	00070708	MONEY COUNTER:W/TILL CUPS	Furniture,Fixtures & Equipment	12/09/1998	07/08/2021	1,394.88 1,394.88
LCTN 0371 WILKINSON JR HIGH						
Surplus Sale	00068961	PROJECTOR:SHARP MULTIMEDIA PGD	Furniture,Fixtures & Equipment	05/25/2000	07/08/2021	2,796.00
Surplus Sale	00077548	PROJECTOR: PHILIPS B-SURE SV1	Furniture,Fixtures & Equipment	05/08/2003	07/08/2021	1,349.00
Surplus Sale	12000102	TELESCOPE: SOLARMAX II 60 RICH	Furniture,Fixtures & Equipment	10/27/2011	07/08/2021	1,503.00

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						5,648.00	5,648.00
LCTN 0471 ROBERT M PATERSON ELEMENTARY							
Surplus Sale	13100413	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	03/14/2013	07/08/2021	1,183.39	1,183.39
						1,183.39	1,183.39
LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL							
Surplus Sale	00084656	MOWER:60" ZERO TURN GRAVELY	Furniture,Fixtures & Equipment	04/28/2005	07/08/2021	6,788.27	6,788.27
Surplus Sale	00084663	EXTRACTOR:HOT WATER - CLARKE B	Furniture,Fixtures & Equipment	04/28/2005	07/08/2021	1,525.50	1,525.50
						8,313.77	8,313.77
LCTN 0531 THUNDERBOLT ELEMENTARY							
Surplus Sale	10000099	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	07/08/2021	1,199.00	1,199.00
						1,199.00	1,199.00
LCTN 0551 FLEMING ISLAND HIGH SCHOOL							
Surplus Sale	00079209	SERVING UNIT:HOT FOOD W/ACCESS	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	4,090.00	4,090.00
Surplus Sale	00079211	SERVING UNIT:HOT FOOD W/ACCESS	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	4,090.00	4,090.00
Surplus Sale	00079212	SERVING UNIT:HOT FOOD W/ACCESS	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	4,090.00	4,090.00
Surplus Sale	00079214	SERVING UNIT:HOT FOOD W/ACCESS	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	4,090.00	4,090.00
Surplus Sale	00079215	SERVING UNIT:COLD FOOD W/ACCES	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	3,555.00	3,555.00
Surplus Sale	00079217	SERVING UNIT:COLD FOOD W/ACCES	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	3,555.00	3,555.00
Surplus Sale	00079218	SERVING UNIT:COLD FOOD W/ACCES	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	3,555.00	3,555.00
Surplus Sale	00079220	SERVING UNIT:COLD FOOD W/ACCES	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	3,555.00	3,555.00
Surplus Sale	00079222	CASHIER UNIT:MOBILE W/ACCESS B	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	1,605.00	1,605.00
Surplus Sale	00079223	CASHIER UNIT:MOBILE W/ACCESS B	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	1,605.00	1,605.00
Surplus Sale	00079225	CASHIER UNIT:MOBILE W/ACCESS B	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	1,605.00	1,605.00
Surplus Sale	00079226	CASHIER UNIT:MOBILE W/ACCESS B	Furniture,Fixtures & Equipment	07/24/2003	07/08/2021	1,605.00	1,605.00
						37,000.00	37,000.00
LCTN 0661 OAKLEAF HIGH SCHOOL							
Surplus Sale	11000041	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	07/08/2021	1,589.58	1,589.58
Surplus Sale	11000048	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment	08/26/2010	07/08/2021	1,589.58	1,589.58
						3,179.16	3,179.16
LCTN 9003 INSTRUCTIONAL RESOURCES							
Surplus Sale	00066589	SYSTEM SOUND:BASIC LIBRARY	Furniture,Fixtures & Equipment	02/23/1998	07/08/2021	1,384.00	1,384.00
Junk/Parts	00075240	KIT:PHD DOLPHIN FOR WINDOWS	Furniture,Fixtures & Equipment	05/24/2001	07/08/2021	1,595.00	1,595.00

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Surplus Sale	00078201	PROJECTOR:SVGA - PHILIPS CSMAR	Furniture,Fixtures & Equipment	10/24/2002	07/08/2021	1,375.00	1,375.00
Surplus Sale	00078207	PROJECTOR:IMPACT XGA - PHILIPS	Furniture,Fixtures & Equipment	10/24/2002	07/08/2021	2,550.00	2,550.00
Surplus Sale	00078208	PROJECTOR:IMPACT XGA - PHILIPS	Furniture,Fixtures & Equipment	10/24/2002	07/08/2021	2,550.00	2,550.00
Junk/Parts	15000944	CART: MINI-LAPTOP ANTHRO YESMO	Furniture,Fixtures & Equipment	08/13/2015	07/08/2021	1,237.32	1,237.32
Surplus Sale	16000067	CAMERA: DIGITAL - CANON EOS RE	Furniture,Fixtures & Equipment	09/24/2015	07/08/2021	1,000.62	536.05
						11,691.94	11,227.37
<u>LCTN</u>		9010	TRANSPORTATION				
Surplus Sale	00051949	HAND TRUCK FOR BRAKE DRUMS	Furniture,Fixtures & Equipment	10/29/1993	07/08/2021	1,195.00	1,195.00
Surplus Sale	00073393	PRESS:HYDRAULIC 25 TON SHOP	Furniture,Fixtures & Equipment	04/25/2002	07/08/2021	2,610.00	2,610.00
						3,805.00	3,805.00
<u>LCTN</u>		9030	PRINT CENTER				
Surplus Sale	00025359	PRESS MULTIGRAPH W/CLEANER	Furniture,Fixtures & Equipment	04/17/1980	07/08/2021	7,314.70	7,314.70
Surplus Sale	00077886	PRESS:PRINTING W/CHAIN DELIVER	Furniture,Fixtures & Equipment	02/13/2003	07/08/2021	1,000.00	1,000.00
						8,314.70	8,314.70
<u>LCTN</u>		9060	HUMAN RESOURCES				
Junk/Parts	00063101	SHELVING 3 UNIT METAL	Furniture,Fixtures & Equipment	07/01/1997	07/08/2021	2,409.38	2,409.38
						2,409.38	2,409.38
<u>LCTN</u>		9110	FOOD & NUTRITION SERVICES				
Surplus Sale	10001497	CART: VENDING MOBILE - CAMBRO	Furniture,Fixtures & Equipment	05/13/2010	07/08/2021	2,666.00	2,666.00
Surplus Sale	10001499	CART: VENDING MOBILE - CAMBRO	Furniture,Fixtures & Equipment	05/13/2010	07/08/2021	2,666.00	2,666.00
						5,332.00	5,332.00

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
125,183.64		0.00	0.00	0.00		125,183.64	124,719.07

Note: JUNE 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)