

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 07/31/2022

<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						
Junk/Parts	12000605	COPIER: DIGITAL - RICOH MP5002	Furniture,Fixtures & Equipment	04/12/2012	07/05/2022	6,131.00
						6,131.00
LCTN 0361 ORANGE PARK JR HIGH						
Junk/Parts	00089288	MODULE: DESK W/LEFT RETURN/HUT	Furniture,Fixtures & Equipment	04/12/2007	07/05/2022	1,695.00
						1,695.00
LCTN 0391 MIDDLEBURG HIGH						
Junk/Parts	00057574	TUNER:PETERSON PN7050	Furniture,Fixtures & Equipment	08/30/1994	07/05/2022	2,865.91
Junk/Parts	00074118	BOARD:CONFIGURED SUPINE W/ACCE	Furniture,Fixtures & Equipment	03/23/2000	07/05/2022	1,525.00
Surplus Sale	00094417	SYSTEM: SOUND - GEMSOUND	Furniture,Fixtures & Equipment	09/27/2007	07/05/2022	1,731.68
						6,122.59
LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL						
Junk/Parts	14000307	COPIER: DIGITAL W/CAB - RICOH	Furniture,Fixtures & Equipment	01/16/2014	07/05/2022	3,550.00
						3,550.00
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY						
Surplus Sale	00092216	LAMINATOR: HEATSEAL - GBC	Furniture,Fixtures & Equipment	09/13/2007	07/05/2022	1,820.00
						1,820.00

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
19,318.59		0.00	0.00	0.00	19,318.59	18,515.61

Note:

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- SURPLUS SALE - Items that are outdated, not working or obsolete.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)