

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2021

<u>Disposal</u> <u>Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition</u> <u>Date</u>	<u>Disposal</u> <u>Date</u>	<u>Purchase</u> <u>Amount</u>	<u>Depreciation</u> <u>Value</u>	
<u>LCTN</u> <u>0331</u> <u>S BRYAN JENNINGS ELEMENTARY</u>							
Surplus Sale	00071823	FLOOR SCRUBBER:AUTO MINUTEMAN	Furniture,Fixtures & Equipment	01/23/2003	06/02/2021	4,995.00	4,995.00
						4,995.00	4,995.00
<u>LCTN</u> <u>0481</u> <u>LAKE ASBURY JUNIOR HIGH</u>							
Junk/Parts	13000621	COPIER: DIGITAL - RICOH MP7502	Furniture,Fixtures & Equipment	06/06/2013	06/02/2021	10,151.00	8,821.70
Junk/Parts	16000092	WASHER/DRYER STACKABLE-FRIGIDA	Furniture,Fixtures & Equipment	10/08/2015	06/02/2021	1,125.10	602.73
						11,276.10	9,424.43
<u>LCTN</u> <u>0511</u> <u>MCRAE ELEMENTARY</u>							
Surplus Sale	12000545	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	06/02/2021	1,123.54	1,123.54
						1,123.54	1,123.54
<u>LCTN</u> <u>0541</u> <u>RIDEOUT ELEMENTARY</u>							
Surplus Sale	00071827	BURNISHER:20 " MINUTEMAN W/CHA	Furniture,Fixtures & Equipment	01/09/2003	06/02/2021	3,328.00	3,328.00
Surplus Sale	00075521	EXTRACTOR:HOT WATER HHP300	Furniture,Fixtures & Equipment	05/24/2001	06/02/2021	2,850.19	2,850.19
Surplus Sale	00075523	EXTRACTOR:HOT WATER HHP300	Furniture,Fixtures & Equipment	05/24/2001	06/02/2021	2,850.19	2,850.19
Surplus Sale	00075535	SCRUBBER:MINUTEMAN 200X W/ACCE	Furniture,Fixtures & Equipment	06/14/2001	06/02/2021	3,615.00	3,615.00
						12,643.38	12,643.38
<u>LCTN</u> <u>0551</u> <u>FLEMING ISLAND HIGH SCHOOL</u>							
Surplus Sale	00079202	REFRIGERATOR:PASS THRU- TRULSE	Furniture,Fixtures & Equipment	06/26/2003	06/02/2021	3,895.00	3,895.00
						3,895.00	3,895.00
<u>LCTN</u> <u>0611</u> <u>OAKLEAF JUNIOR HIGH</u>							
Surplus Sale	00089954	PHD DOLPHIN + FOR DESTINY - US	Furniture,Fixtures & Equipment	05/25/2006	06/02/2021	1,598.87	1,598.87
						1,598.87	1,598.87
<u>LCTN</u> <u>9010</u> <u>TRANSPORTATION</u>							
Surplus Sale	18000248	TOOL: DIAGNOSTIC TOUGH BOOK 16	Furniture,Fixtures & Equipment	02/15/2018	06/02/2021	4,653.75	941.83
						4,653.75	941.83
<u>LCTN</u> <u>9110</u> <u>FOOD & NUTRITION SERVICES</u>							
Surplus Sale	00039783	UNIT:MILK,REFRIGERATED	Furniture,Fixtures & Equipment	07/01/1986	06/02/2021	2,485.00	2,485.00
Surplus Sale	00062394	UNIT MOBILE HOT SERVING W/5	Furniture,Fixtures & Equipment	03/25/1996	06/02/2021	2,983.52	2,983.52
Surplus Sale	00062417	CABINET HOT W/CASTERS	Furniture,Fixtures & Equipment	03/04/1996	06/02/2021	1,959.00	1,959.00
Surplus Sale	00072221	CABINET:CRESCOR HOT	Furniture,Fixtures & Equipment	12/19/2000	06/02/2021	2,133.00	2,133.00
Surplus Sale	11000918	CABINET: TRANSPORT HEATED-ALTO	Furniture,Fixtures & Equipment	05/12/2011	06/02/2021	2,504.17	2,504.17

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					12,064.69	12,064.69
<div> <div>Total Furniture</div> <div>52,250.33</div> </div> <div> <div>Total Vehicles</div> <div>0.00</div> </div> <div> <div>Total Audio Visual</div> <div>0.00</div> </div> <div> <div>Total Software</div> <div>0.00</div> </div>					<div>Totals for Deletion Report</div> <div>52,250.33 46,686.74</div>	

Note: MAY 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)