

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 03/31/2021

<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>	
<b>LCTN 0241 W E CHERRY ELEMENTARY</b>							
Junk/Parts	00048913	CIRCULATION DESK:LIBRARY	Furniture,Fixtures & Equipment	07/18/1994	03/01/2021	3,238.74	3,238.74
					<b>3,238.74</b>	<b>0.00</b>	
<b>LCTN 0361 ORANGE PARK JUNIOR HIGH</b>							
Junk/Parts	00069818	MAT:WRESTLING 40X40X1 3SECT	Furniture,Fixtures & Equipment	09/29/1998	03/01/2021	6,066.00	6,066.00
Surplus Sale	00077333	PROJECTOR: MULTIMEDIA EPSON EP	Furniture,Fixtures & Equipment	08/08/2002	03/01/2021	1,999.00	1,999.00
Surplus Sale	00077346	PRINTER: POSTER 3000	Furniture,Fixtures & Equipment	02/13/2003	03/01/2021	4,745.00	4,745.00
Surplus Sale	15000677	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	03/01/2021	2,265.99	2,265.99
					<b>15,075.99</b>	<b>16,048.74</b>	
<b>LCTN 0391 MIDDLEBURG HIGH SCHOOL</b>							
Junk/Parts	00090157	COPIER: DIGITAL - RICOH AFICIO	Furniture,Fixtures & Equipment	07/20/2006	03/01/2021	2,596.00	2,596.00
Junk/Parts	00094422	COPIER: DIGITAL W/FINISHER - R	Furniture,Fixtures & Equipment	11/08/2007	03/01/2021	17,995.00	17,995.00
Junk/Parts	16000072	PRINTER: 3D - EMBER EXPLORER 0	Furniture,Fixtures & Equipment	02/11/2016	03/01/2021	6,287.70	3,069.00
					<b>26,878.70</b>	<b>22,856.99</b>	
<b>LCTN 0501 TYNES ELEMENTARY</b>							
Surplus Sale	00078459	MIXER: DIGITAL VIDEO MX3000	Furniture,Fixtures & Equipment	12/17/2003	03/01/2021	1,185.00	1,185.00
Surplus Sale	09000762	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	07/23/2009	03/01/2021	1,138.00	1,138.00
Surplus Sale	10000101	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	03/01/2021	1,199.00	1,199.00
Surplus Sale	10000102	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	03/01/2021	1,199.00	1,199.00
Surplus Sale	10000266	TELEPROMPTER - PROMPTER FLEX11	Furniture,Fixtures & Equipment	05/13/2010	03/01/2021	1,494.00	1,494.00
Surplus Sale	17000150	CART: 30 USER GOVT ULTRA-LIGHT	Furniture,Fixtures & Equipment	04/27/2017	03/01/2021	1,098.55	793.40
Surplus Sale	17000154	CART: 30 USER GOVT ULTRA-LIGHT	Furniture,Fixtures & Equipment	04/27/2017	03/01/2021	1,098.55	793.40
					<b>8,412.10</b>	<b>10,077.40</b>	
<b>LCTN 0551 FLEMING ISLAND HIGH SCHOOL</b>							
Surplus Sale	00079099	PROJECTOR:PROXIMA LCD/XGA	Furniture,Fixtures & Equipment	08/28/2003	03/01/2021	3,985.00	3,985.00
Surplus Sale	00083818	RECORDER: VIDEO 3 IN ONE DVM -	Furniture,Fixtures & Equipment	02/09/2006	03/01/2021	1,375.00	1,375.00
					<b>5,360.00</b>	<b>4,778.40</b>	
<b>LCTN 0571 SWIMMING PEN CREEK ELEMENTARY</b>							
Surplus Sale	00080423	EXTRACTOR:NSS HEATED CARPET CX	Furniture,Fixtures & Equipment	05/13/2004	03/01/2021	2,350.00	2,350.00
Surplus Sale	00080424	EXTRACTOR:NSS HEATED CARPET CX	Furniture,Fixtures & Equipment	05/13/2004	03/01/2021	2,350.00	2,350.00
Surplus Sale	00081578	SYSTEM:PORTABLE SOUND - LIBERT	Furniture,Fixtures & Equipment	09/09/2004	03/01/2021	1,397.52	1,397.52
Junk/Parts	00081592	COPIER:DIGITAL - IMAGISTICS DL	Furniture,Fixtures & Equipment	09/23/2004	03/01/2021	1,230.00	1,230.00

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						<b>7,327.52</b>	<b>7,472.52</b>
<b>LCTN 0611 OAKLEAF JUNIOR HIGH</b>							
Surplus Sale	00085680	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	02/14/2008	03/01/2021	1,245.33	1,245.33
Surplus Sale	00090135	LAPTOP: LATITUDE - DELL	Furniture,Fixtures & Equipment	08/24/2006	03/01/2021	1,211.00	1,211.00
Junk/Parts	11000159	LAPTOP: MACBOOK PRO 13 " - APP	Furniture,Fixtures & Equipment	09/09/2010	03/01/2021	1,138.00	1,138.00
Surplus Sale	13000002	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/09/2012	03/01/2021	1,023.65	1,023.65
						<b>4,617.98</b>	<b>4,824.33</b>
<b>LCTN 7005 CLAY VIRTUAL - ACADEMY</b>							
Junk/Parts	12000221	LAPTOP - APPLE MACBOOK PRO 13.	Furniture,Fixtures & Equipment	01/12/2012	03/01/2021	1,762.00	1,762.00
Junk/Parts	15000815	LAPTOP: APPLE MACBOOK 13.3 " M	Furniture,Fixtures & Equipment	04/09/2015	03/01/2021	1,132.00	1,132.00
Junk/Parts	16000010	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	03/01/2021	1,182.00	1,182.00
Junk/Parts	16000016	LAPTOP: APPLE MACBOOK PRO MD10	Furniture,Fixtures & Equipment	08/13/2015	03/01/2021	1,182.00	1,182.00
Junk/Parts	17000192	LAPTOP: MACBOOK PRO APPLE MD10	Furniture,Fixtures & Equipment	09/08/2016	03/01/2021	1,182.00	1,116.33
						<b>6,440.00</b>	<b>6,281.65</b>
<b>LCTN 9010 TRANSPORTATION</b>							
Surplus Sale	10001586	DUPLICATOR:KEY-HPC INC SPEEDEX	Furniture,Fixtures & Equipment	06/10/2010	03/01/2021	1,013.40	1,013.40
Surplus Sale	B0000664	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	03/01/2021	77,154.23	77,154.23
Surplus Sale	B0000693	BUS: SCHOOL 47 PASSENGER 2009	Motor Vehicles	11/13/2008	03/01/2021	92,624.23	92,624.23
Surplus Sale	V0000183	TRUCK: JEEP CHEROKEE SPORT 200	Motor Vehicles	06/14/2001	03/01/2021	18,384.00	18,384.00
Surplus Sale	V0000188	VAN: DODGE RAM 2500 2001	Motor Vehicles	08/23/2001	03/01/2021	16,481.99	16,481.99
Surplus Sale	V0000195	SEDAN: 4 DR FORD CROWN VIC 199	Motor Vehicles	04/25/2002	03/01/2021	1,233.35	1,233.35
						<b>206,891.20</b>	<b>206,774.18</b>
<b>LCTN 9021 MAINTENANCE DEPARTMENT</b>							
Surplus Sale	00021673	MIXER:CONCRETE W/7 HP MOTOR	Furniture,Fixtures & Equipment	01/16/1981	03/01/2021	2,139.00	2,139.00
Surplus Sale	00029703	COMPACTOR:GROUND	Furniture,Fixtures & Equipment	09/09/1983	03/01/2021	1,575.00	1,575.00
Surplus Sale	00080541	MACHINE:BEVERAGE MARKETEEER	Furniture,Fixtures & Equipment	11/23/2004	03/01/2021	2,000.00	2,000.00
Surplus Sale	00087176	MOWER: TORO Z380 BRIGGS	Furniture,Fixtures & Equipment	04/13/2006	03/01/2021	2,399.00	2,399.00
Surplus Sale	00087189	MOWER: ZERO TURN RADIUS TORO	Furniture,Fixtures & Equipment	06/22/2006	03/01/2021	2,599.00	2,599.00
						<b>10,712.00</b>	<b>9,346.35</b>
<b>LCTN 9040 INFORMATION SERVICES</b>							
Junk/Parts	00089899	DESK: MODULAR W/HUTCH/RETURN 2	Furniture,Fixtures & Equipment	08/24/2006	03/01/2021	2,454.17	2,454.17
Junk/Parts	12000446	LAPTOP:APPLE MACBOOK PRO 17 "	Furniture,Fixtures & Equipment	01/26/2012	03/01/2021	2,538.00	2,538.00

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					4,992.17	5,053.17
<b>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>		
94,068.60		205,877.80	0.00	0.00		
					<b>Totals for Deletion Report</b>	<b>293,513.73</b>
					<b>299,946.40</b>	

Note: FEBRUARY 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)