

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 03/31/2022

<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 0021 GREEN COVE SPRINGS JUNIOR HIGH						
Junk/Parts	00072345	COPIER:MINOLTA CS-PRO EQ2030	Furniture,Fixtures & Equipment	06/29/2000	03/01/2022	1,688.00
						1,688.00
LCTN 0071 CHARLES E BENNETT ELEMENTARY						
Junk/Parts	00097971	DEFIBRILLATOR:HEARTSTART FRX-P	Furniture,Fixtures & Equipment	01/08/2009	03/01/2022	1,150.00
Junk/Parts	15000503	C/M/K - APPLE IMAC 21.5 " MF88	Furniture,Fixtures & Equipment	10/09/2014	03/01/2022	1,168.00
						2,318.00
LCTN 0252 ORANGE PARK HIGH						
Junk/Parts	00073230	SCANNER: PORTABLE PHD	Furniture,Fixtures & Equipment	04/12/2001	03/01/2022	1,449.64
Junk/Parts	16000389	SCANNER: WIRELESS FOLLETT 7100	Furniture,Fixtures & Equipment	01/28/2016	03/01/2022	1,202.97
						2,652.61
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Junk/Parts	SW004862	TNT LOAD BALANCING	Computer Software	08/12/2004	03/01/2022	2,500.00
						2,500.00
LCTN 0391 MIDDLEBURG HIGH						
Junk/Parts	00041812	DESK CHARGE 7 SECTIONS	Furniture,Fixtures & Equipment	08/14/1986	03/01/2022	3,115.00
						3,115.00
LCTN 0431 RIDGEVIEW HIGH SCHOOL						
Junk/Parts	00094332	SMARTBOARD: 77 " W/FLOOR STAND	Furniture,Fixtures & Equipment	09/13/2007	03/01/2022	1,540.99
Junk/Parts	00095171	SMARTBOARD: 77 " W/FLOOR STAND	Furniture,Fixtures & Equipment	12/13/2007	03/01/2022	1,877.00
Junk/Parts	00096188	SMARTBOARD: 77 " W/FLOOR STAND	Furniture,Fixtures & Equipment	12/18/2008	03/01/2022	1,877.00
Junk/Parts	00096189	SMARTBOARD: 77 " W/FLOOR STAND	Furniture,Fixtures & Equipment	12/18/2008	03/01/2022	1,877.00
						7,171.99
LCTN 0501 TYNES ELEMENTARY						
Junk/Parts	SW002161	S.T.A.R. LICENSE KIT - MAC	Computer Software	04/24/1997	03/01/2022	1,512.50
						1,512.50
LCTN 9008 ADULT COMMUNITY EDUCATION						
Junk/Parts	10000015	DUPLICATOR - RICOH PRIPORT DX4	Furniture,Fixtures & Equipment	09/10/2009	03/01/2022	3,314.00
						3,314.00
LCTN 9023 FACILITY PLANNING & CONSTRUCT						
Junk/Parts	10000007	DISK: AUTOCAD LT 2010 - 10 USE	Computer Software	09/24/2009	03/01/2022	8,356.02
						0.00

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Junk/Parts	SW005121	LICENSE: SCHOOLSITE 9 REDISTRIB	Computer Software	02/12/2009	03/01/2022	13,085.00	0.00
						21,441.02	0.00
	LCTN	9040	INFORMATION AND TECH SERVICES				
Junk/Parts	09000697	LICENSE - EZ DOCS/400 FORMS DE	Computer Software	05/14/2009	03/01/2022	2,080.00	0.00
Junk/Parts	09000698	LICENSE - EZ PAYMANAGER	Computer Software	05/14/2009	03/01/2022	2,198.00	0.00
Junk/Parts	09000699	LICENSE - EZ PDF MODULE	Computer Software	05/14/2009	03/01/2022	1,380.00	0.00
Junk/Parts	09000792	VIRTUAL SOFTWARE: CENTER MANAG	Computer Software	07/23/2009	03/01/2022	101,528.00	0.00
Junk/Parts	10000248	VIRTUAL: ORION APM MODULE AL50	Computer Software	01/14/2010	03/01/2022	2,995.00	0.00
Junk/Parts	10000250	VIRTUAL: ENGINEER S TOOLSET *	Computer Software	01/14/2010	03/01/2022	1,390.00	0.00
Junk/Parts	12000220	LICENSE: FOCUS (STUDENT ONLY)	Computer Software	10/27/2011	03/01/2022	518,000.00	0.00
Junk/Parts	16000061	LICENSE: LMS SCHOOL SOFTWARE L	Computer Software	11/12/2015	03/01/2022	70,038.00	0.00
Junk/Parts	SW000433	COBOL/SOFTWARE DEVELOPMENT BOX	Computer Software	07/09/1991	03/01/2022	4,851.00	0.00
Junk/Parts	SW000434	TOOLS/APP/DEV DEVELOPMENT #09	Computer Software	07/09/1991	03/01/2022	4,851.00	0.00
Junk/Parts	SW000435	QUERY/SOFTWARE DEVELOPMENT 090	Computer Software	06/01/1991	03/01/2022	3,983.00	0.00
Junk/Parts	SW000436	TERMS/DISTRICT PRODUCTION BOX	Computer Software	06/01/1991	03/01/2022	50,670.00	0.00
Junk/Parts	SW002090	DISC AUTOHOST BASE SYSTEMS	Computer Software	05/23/1995	03/01/2022	1,495.00	0.00
Junk/Parts	SW002094	RPG COMPILER/HC BASIC	Computer Software	08/21/1995	03/01/2022	6,620.00	0.00
Junk/Parts	SW003998	DISC TERMS FINANCIAL/HUMAN	Computer Software	04/21/1998	03/01/2022	69,700.00	0.00
Junk/Parts	SW004001	DISC TEXTBOOK/INVENTORY SYS	Computer Software	04/20/1998	03/01/2022	22,425.00	0.00
Junk/Parts	SW004002	CLIENT ACCESS/PRODUCTION BOX	Computer Software	06/30/1998	03/01/2022	21,942.25	0.00
Junk/Parts	SW004003	DISC CLIENT ACCESS UPGRADE	Computer Software	06/30/1998	03/01/2022	4,649.50	0.00
Junk/Parts	SW004653	DISC FINANCIAL/HUMAN CCSB #0	Computer Software	04/21/1998	03/01/2022	69,700.00	0.00
Junk/Parts	SW004666	SOFTWARE/WORKORDER SYSTEM, IC	Computer Software	03/17/1999	03/01/2022	15,700.00	0.00
Junk/Parts	SW004667	SOFTWARE/QUERY & DB2 QUERY MGR	Computer Software	02/03/1999	03/01/2022	1,360.00	0.00
Junk/Parts	SW004669	SOFTWARE/PREVENTATIVE MAINTENA	Computer Software	03/17/1999	03/01/2022	12,075.00	0.00
Junk/Parts	SW004784	SOFTWARE: OPITVIEW WEB BROWSER	Computer Software	08/25/2005	03/01/2022	10,000.00	0.00
Junk/Parts	SW004960	LICENSE: EZ PAYMANAGER/400 CHE	Computer Software	12/14/2006	03/01/2022	2,938.17	0.00
Junk/Parts	SW004962	LICENSE: EZ MAIL MODULE	Computer Software	12/14/2006	03/01/2022	2,278.17	0.00
Junk/Parts	SW004963	LICENSE: EZEDOCS 400 FAX MODUL	Computer Software	12/14/2006	03/01/2022	2,278.16	0.00
Junk/Parts	SW004965	LICENSE: DOCUMENT DESIGNS (3)	Computer Software	12/14/2006	03/01/2022	3,585.00	0.00
						1,010,710.25	0.00
	LCTN	9106	TITLE 1				
Junk/Parts	15100219	LAPTOP: DELL LATITUDE 5000 STA	Furniture,Fixtures & Equipment	12/11/2014	03/01/2022	1,091.96	1,091.96

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					1,091.96	1,091.96	
LCTN	9110	FOOD & NUTRITION SERVICES					
Junk/Parts	18000473	WEBSITE: SCHOOL NUTRITION/FITN	Computer Software	06/30/2018	03/01/2022	1,995.00	0.00
					1,995.00	0.00	
Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report		
21,351.56		0.00	0.00	1,038,158.77	1,059,510.33	21,351.56	

Note: FEBRUARY 2022 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)