

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 11/30/2021

<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 0252 ORANGE PARK HIGH						
Surplus Sale	00057337	EQUIPMENT LAND SURVEY	Furniture,Fixtures & Equipment	02/10/1994	11/02/2021	1,400.00
						1,400.00
LCTN 0261 DOCTORS INLET ELEMENTARY						
Surplus Sale	00047758	MACHINE: ELLISON LETTERING W/A	Furniture,Fixtures & Equipment	01/13/1990	11/02/2021	1,186.50
						1,186.50
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Surplus Sale	00061068	PROJECTOR:INFOCUS W/CASE	Furniture,Fixtures & Equipment	10/06/1995	11/02/2021	7,881.14
Surplus Sale	00069490	CAMERA:VIDEO SONY TRV530	Furniture,Fixtures & Equipment	05/10/2001	11/02/2021	1,080.00
Surplus Sale	00075102	PROJECTOR:MULTI.MEDIA	Furniture,Fixtures & Equipment	08/09/2001	11/02/2021	3,432.22
Surplus Sale	00078506	CAMERA:NIKON D100 W/ADAPTER/CO	Furniture,Fixtures & Equipment	02/12/2004	11/02/2021	1,879.30
Surplus Sale	00079326	PROJECTOR:LCD SVGA PHILIPS 150	Furniture,Fixtures & Equipment	08/28/2003	11/02/2021	1,629.00
Junk/Parts	00081077	DEVICE:SMART BOARD - SB580	Furniture,Fixtures & Equipment	04/14/2005	11/02/2021	1,374.00
Surplus Sale	00089036	PRESENTER: PORTABLE 3000MXP	Furniture,Fixtures & Equipment	10/11/2007	11/02/2021	12,232.80
Surplus Sale	00092412	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/26/2007	11/02/2021	2,546.08
						32,054.54
LCTN 0341 CLAY HIGH SCHOOL						
Trade-In	17000334	HEADSETS:WIRELESS (SET OF 10)-	Furniture,Fixtures & Equipment	11/22/2016	11/02/2021	6,855.50
						6,855.50
LCTN 0391 MIDDLEBURG HIGH						
Junk/Parts	00025893	MAT: WRESTLING 3 SECTIONS	Furniture,Fixtures & Equipment	11/03/1980	11/02/2021	4,816.00
Junk/Parts	00094421	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	10/25/2007	11/02/2021	1,249.00
Junk/Parts	13100315	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	01/17/2013	11/02/2021	1,134.70
Junk/Parts	14100045	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	09/12/2013	11/02/2021	1,183.39
Junk/Parts	17000361	COPIER: W/FINSIH/PUNCH RICOH M	Furniture,Fixtures & Equipment	01/26/2017	11/02/2021	12,426.00
Junk/Parts	17000362	COPIER: W/FINSIH/PUNCH RICOH M	Furniture,Fixtures & Equipment	01/26/2017	11/02/2021	12,426.00
						33,235.09
LCTN 0411 CLAY HILL ELEMENTARY						
Surplus Sale	09000339	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	11/02/2021	1,177.57
						1,177.57
LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL						
Surplus Sale	00084683	SCRUBBER:FLOOR W/BAT. CHARGER	Furniture,Fixtures & Equipment	05/12/2005	11/02/2021	4,008.20

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						4,008.20	4,008.20
LCTN 0491 WILKINSON ELEMENTARY							
Junk/Parts	00075475	LAPTOP: APPLE I-BOOK	Furniture,Fixtures & Equipment	06/26/2003	11/02/2021	1,399.00	1,399.00
						1,399.00	1,399.00
LCTN 0511 MCRAE ELEMENTARY							
Junk/Parts	00069948	SOUND SYSTEM:PORTABLE W/ CARRY	Furniture,Fixtures & Equipment	01/24/2002	11/02/2021	1,805.00	1,805.00
						1,805.00	1,805.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Junk/Parts	00065955	BAR: FOLDING PARALLEL	Furniture,Fixtures & Equipment	06/29/2000	11/02/2021	1,042.75	1,042.75
						1,042.75	1,042.75
LCTN 0531 THUNDERBOLT ELEMENTARY							
Junk/Parts	00074877	SYSTEM:LIBERTY SOUND W\ACCESSO	Furniture,Fixtures & Equipment	08/10/2000	11/02/2021	1,399.00	1,399.00
Junk/Parts	13000391	COPIER: DIGITAL - RICOH MP6002	Furniture,Fixtures & Equipment	01/17/2013	11/02/2021	6,412.00	5,877.67
						7,811.00	7,276.67
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY							
Surplus Sale	00094450	MOWER: LAWN 42" JOHN DEERE	Furniture,Fixtures & Equipment	06/26/2008	11/02/2021	1,469.00	1,469.00
						1,469.00	1,469.00
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION							
Junk/Parts	09000710	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	05/28/2009	11/02/2021	1,254.25	1,254.25
Junk/Parts	09000711	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	05/28/2009	11/02/2021	1,254.25	1,254.25
Junk/Parts	09000712	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	05/28/2009	11/02/2021	1,254.25	1,254.25
Junk/Parts	09000713	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	05/28/2009	11/02/2021	1,254.24	1,254.24
Junk/Parts	10000124	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	09/24/2009	11/02/2021	1,253.40	1,253.40
Junk/Parts	10000125	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	09/24/2009	11/02/2021	1,253.40	1,253.40
Junk/Parts	10000126	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	09/24/2009	11/02/2021	1,253.40	1,253.40
Junk/Parts	10000127	SYSTEM: FM RECEIVER - PHONAK N	Furniture,Fixtures & Equipment	09/24/2009	11/02/2021	1,253.40	1,253.40
Junk/Parts	10000333	SYSTEM - FM RECEIVER - PHONAK	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.22	1,251.22
Junk/Parts	10000334	SYSTEM - FM RECEIVER - PHONAK	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.22	1,251.22
Junk/Parts	10000335	SYSTEM - FM RECEIVER - PHONAK	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.22	1,251.22
Junk/Parts	10000336	SYSTEM - FM RECEIVER - PHONAK	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.22	1,251.22
Junk/Parts	10000337	SYSTEM - FM RECEIVER - PHONAK	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.22	1,251.22
Junk/Parts	10000338	SYSTEM - FM RECEIVER - PHONAK	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21

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Junk/Parts	10000339	SYSTEM - FM RECEIVER-PHONAK NA	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000340	SYSTEM - FM RECEIVER-PHONAK NA	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000341	SYSTEM - FM RECEIVER-PHONAK NA	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000342	SYSTEM - FM RECEIVER-PHONAK NA	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000343	SYSTEM - FM RECEIVER-PHONAK NA	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000344	SYSTEM - FM RECEIVER-PHONAK NA	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000345	SYSTEM-FM RECEIVER-PHONAK NAID	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	10000346	SYSTEM-FM RECEIVER-PHONAK NAID	Furniture,Fixtures & Equipment	06/29/2010	11/02/2021	1,251.21	1,251.21
Junk/Parts	11000841	SYSTEM: FM RECEIVER-PHONAK NAI	Furniture,Fixtures & Equipment	03/24/2011	11/02/2021	1,250.00	1,250.00
Junk/Parts	11000842	SYSTEM: FM RECEIVER-PHONAK NAI	Furniture,Fixtures & Equipment	03/24/2011	11/02/2021	1,250.00	1,250.00
Junk/Parts	11000843	SYSTEM: FM RECEIVER-PHONAK NAI	Furniture,Fixtures & Equipment	03/24/2011	11/02/2021	1,250.00	1,250.00
Junk/Parts	11000844	SYSTEM: FM RECEIVER-PHONAK NAI	Furniture,Fixtures & Equipment	03/24/2011	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000955	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000956	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000957	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000958	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000959	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000960	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000961	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000962	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000963	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000964	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000965	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000966	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000967	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000968	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000969	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000970	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000972	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000973	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000974	SYSTEM: FM - PHONAK NIOS S H20	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000975	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000976	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000977	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00

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Junk/Parts	12000978	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000979	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000980	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000981	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000982	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000983	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000984	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000985	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000986	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000987	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000988	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000989	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000990	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000991	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000992	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000993	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	12000994	SYSTEM: FM - PHONAK NAIDA S II	Furniture,Fixtures & Equipment	06/07/2012	11/02/2021	1,250.00	1,250.00
Junk/Parts	13000585	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.32	1,102.35
Junk/Parts	13000586	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.32	1,102.35
Junk/Parts	13000587	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.32	1,102.35
Junk/Parts	13000588	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.32	1,102.35
Junk/Parts	13000589	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.32	1,102.35
Junk/Parts	13000590	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000591	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000592	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000593	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000594	SYSTEM:FM RECV - PHONAK NIOS S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000595	SYSTEM:FM RECV-PHONAK NAIDA S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000596	SYSTEM:FM RECV-PHONAK NAIDA S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000597	SYSTEM:FM RECV-PHONAK NAIDA S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
Junk/Parts	13000598	SYSTEM:FM RECV-PHONAK NAIDA S	Furniture,Fixtures & Equipment	04/25/2013	11/02/2021	1,251.31	1,102.34
						98,815.97	96,730.39

<u>LC</u>	<u>CTN</u>	<u>9010</u>	<u>TRANSPORTATION</u>				
Destroyed	T0000089	TRAILER: 6x12 (FOOTBALL)	Furniture,Fixtures & Equipment	11/26/2018	11/02/2021	1,950.00	162.50

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						1,950.00	162.50
LCTN	9021	MAINTENANCE DEPARTMENT					
Surplus Sale	15000442	TRACTOR:L35 KUBOTA	Furniture,Fixtures & Equipment	11/18/1997	11/02/2021	30,794.00	30,794.00
						30,794.00	30,794.00
LCTN	9110	FOOD & NUTRITION SERVICES					
Surplus Sale	00086770	WARMERS: HEATED CABINETS/WHEEL	Furniture,Fixtures & Equipment	05/24/2006	11/02/2021	2,424.50	2,424.50
						2,424.50	2,424.50
Total Furniture	Total Vehicles	Total Audio Visual	Total Software			Totals for Deletion Report	
227,428.62	0.00	0.00	0.00			227,428.62	202,423.58

Note:OCTOBER 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)