

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 10/31/2021

| <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> |
|---|------------|--------------------------------|--------------------------------|-------------------------|----------------------|------------------------|---------------------------|
| LCTN 0232 GROVE PARK ELEMENTARY | | | | | | | |
| Surplus Sale | 00066991 | SCRUBBER: MINUTEMAN AUTO W/CHA | Furniture,Fixtures & Equipment | 07/29/1999 | 10/04/2021 | 3,121.30 | 3,121.30 |
| Surplus Sale | 15000704 | CART: IPAD EZN CHARGING CEF | Furniture,Fixtures & Equipment | 12/02/2014 | 10/04/2021 | 1,284.25 | 1,284.25 |
| | | | | | | 4,405.55 | 4,405.55 |
| LCTN 0252 ORANGE PARK HIGH | | | | | | | |
| Surplus Sale | 00048572 | MIXER:20QT | Furniture,Fixtures & Equipment | 08/27/1990 | 10/04/2021 | 1,720.50 | 1,720.50 |
| Surplus Sale | 00073101 | ATV:SUZUKI QUAD LT-F160 - 4 WH | Furniture,Fixtures & Equipment | 08/31/1998 | 10/04/2021 | 2,990.00 | 2,990.00 |
| Surplus Sale | 00078406 | PROJECTOR: PHILIPS B-SURE SV1 | Furniture,Fixtures & Equipment | 05/08/2003 | 10/04/2021 | 1,349.00 | 1,349.00 |
| | | | | | | 6,059.50 | 6,059.50 |
| LCTN 0352 LAKESIDE ELEMENTARY | | | | | | | |
| Surplus Sale | 00083984 | CAMCORDER: MINI DV PACK - PANA | Furniture,Fixtures & Equipment | 09/08/2005 | 10/04/2021 | 1,639.38 | 1,639.38 |
| Junk/Parts | 00083989 | TELEPROMPTER: UNIVERSAL 15 VGA | Furniture,Fixtures & Equipment | 08/11/2005 | 10/04/2021 | 1,284.00 | 1,284.00 |
| Junk/Parts | 00095432 | SMARTBOARD: 77 " INTERACTIVE W | Furniture,Fixtures & Equipment | 05/22/2008 | 10/04/2021 | 1,294.00 | 1,294.00 |
| Surplus Sale | 10000045 | MIXER: VIDEO 4 CHANNEL - EDIRO | Furniture,Fixtures & Equipment | 10/08/2009 | 10/04/2021 | 1,095.00 | 1,095.00 |
| Surplus Sale | 12000859 | LAPTOP: DELL LATITUDE E6420 | Furniture,Fixtures & Equipment | 06/07/2012 | 10/04/2021 | 1,045.84 | 1,045.84 |
| | | | | | | 6,358.22 | 6,358.22 |
| LCTN 0381 MONTCLAIR ELEMENTARY | | | | | | | |
| Surplus Sale | 09000299 | LAPTOP: DELL LATITUDE E6400 | Furniture,Fixtures & Equipment | 01/08/2009 | 10/04/2021 | 1,177.57 | 1,177.57 |
| | | | | | | 1,177.57 | 1,177.57 |
| LCTN 0391 MIDDLEBURG HIGH | | | | | | | |
| Surplus Sale | 00062424 | CABINET HOT W/CASTERS | Furniture,Fixtures & Equipment | 03/25/1996 | 10/04/2021 | 1,959.00 | 1,959.00 |
| Junk/Parts | 00087044 | MACHINE: ICE-O-MATIC WITH STOR | Furniture,Fixtures & Equipment | 02/09/2006 | 10/04/2021 | 1,542.30 | 1,542.30 |
| | | | | | | 3,501.30 | 3,501.30 |
| LCTN 0411 CLAY HILL ELEMENTARY | | | | | | | |
| Junk/Parts | 11000558 | DUPLICATOR: W/CABINET - RICOH | Furniture,Fixtures & Equipment | 01/13/2011 | 10/04/2021 | 3,248.00 | 3,248.00 |
| | | | | | | 3,248.00 | 3,248.00 |
| LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL | | | | | | | |
| Surplus Sale | 00086805 | WARMERS: HEATED CABINETS/WHEEL | Furniture,Fixtures & Equipment | 05/24/2006 | 10/04/2021 | 2,424.50 | 2,424.50 |
| Surplus Sale | 00086810 | WARMERS: HEATED CABINETS/WHEEL | Furniture,Fixtures & Equipment | 05/24/2006 | 10/04/2021 | 2,424.50 | 2,424.50 |
| Junk/Parts | 13000622 | COPIER: DIGITAL W/CAB - RICOH | Furniture,Fixtures & Equipment | 06/06/2013 | 10/04/2021 | 3,550.00 | 3,085.12 |
| | | | | | | 8,399.00 | 7,934.12 |

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 10/31/2021

| <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> |
|--|------------|--------------------------------|--------------------------------|-------------------------|----------------------|------------------------|---------------------------|
| LCTN 0551 FLEMING ISLAND HIGH SCHOOL | | | | | | | |
| Junk/Parts | 10000048 | ICE MACHINE: FLAKER CUBELET-HO | Furniture,Fixtures & Equipment | 09/10/2009 | 10/04/2021 | 3,488.50 | 3,488.50 |
| | | | | | | 3,488.50 | 3,488.50 |
| LCTN 0601 COPPERGATE ELEMENTARY | | | | | | | |
| Junk/Parts | 00092394 | CHASSIS/MONITOR/KEYBOARD-IMAC | Furniture,Fixtures & Equipment | 07/26/2007 | 10/04/2021 | 1,148.00 | 1,148.00 |
| | | | | | | 1,148.00 | 1,148.00 |
| LCTN 0769 ST JOHNS COUNTRY DAY | | | | | | | |
| Surplus Sale | 00087083 | PROJECTOR: LCD DUAL LAMP SYSTE | Furniture,Fixtures & Equipment | 11/22/2005 | 10/04/2021 | 10,266.08 | 10,266.08 |
| Junk/Parts | 00087085 | CONTROLLER: PROGRAMMING | Furniture,Fixtures & Equipment | 11/22/2005 | 10/04/2021 | 1,139.57 | 1,139.57 |
| Junk/Parts | 00087086 | CONTROL SYSTEM: W/ETHERNET - C | Furniture,Fixtures & Equipment | 11/22/2005 | 10/04/2021 | 1,623.57 | 1,623.57 |
| Junk/Parts | 00087087 | VIDEO SCALER/SEAMLESS SWITCHER | Furniture,Fixtures & Equipment | 11/22/2005 | 10/04/2021 | 1,519.58 | 1,519.58 |
| | | | | | | 14,548.80 | 14,548.80 |
| LCTN 9004 CLIMATE AND CULTURE | | | | | | | |
| Surplus Sale | 13100562 | LAPTOP - DELL LATITUDE E6430 | Furniture,Fixtures & Equipment | 06/13/2013 | 10/04/2021 | 1,025.70 | 1,025.70 |
| | | | | | | 1,025.70 | 1,025.70 |
| LCTN 9021 MAINTENANCE DEPARTMENT | | | | | | | |
| Surplus Sale | 19000324 | COOLER: MILK TRAUlsen RMC49S6 | Furniture,Fixtures & Equipment | 12/17/2018 | 10/04/2021 | 3,152.28 | 225.16 |
| | | | | | | 3,152.28 | 225.16 |
| LCTN 9025 SCHOOL POLICE DEPARTMENT | | | | | | | |
| Junk/Parts | 15000395 | COPIER: MULTIFUNCTION RICOH MP | Furniture,Fixtures & Equipment | 10/09/2014 | 10/04/2021 | 8,224.00 | 5,580.57 |
| | | | | | | 8,224.00 | 5,580.57 |
| LCTN 9106 TITLE 1 | | | | | | | |
| Junk/Parts | 15000491 | LAPTOP: MACBOOK AIR - APPLE MD | Furniture,Fixtures & Equipment | 09/11/2014 | 10/04/2021 | 1,332.00 | 1,332.00 |
| | | | | | | 1,332.00 | 1,332.00 |
| LCTN 9110 FOOD & NUTRITION SERVICES | | | | | | | |
| Surplus Sale | 00058338 | CABINET:HOT W/ACCESS CRESCOR | Furniture,Fixtures & Equipment | 05/17/1994 | 10/04/2021 | 1,875.00 | 1,875.00 |
| Surplus Sale | 00059196 | UNIT MOBILE W/5 HOT WELLS | Furniture,Fixtures & Equipment | 02/22/1995 | 10/04/2021 | 3,015.00 | 3,015.00 |
| Surplus Sale | 00061981 | TABLE SERVING MOBILE | Furniture,Fixtures & Equipment | 03/25/1996 | 10/04/2021 | 1,822.52 | 1,822.52 |
| Surplus Sale | 00061984 | UNIT MOBILE HOT SERVING | Furniture,Fixtures & Equipment | 03/25/1996 | 10/04/2021 | 2,983.52 | 2,983.52 |
| Surplus Sale | 00079210 | SERVING UNIT:HOT FOOD W/ACCESS | Furniture,Fixtures & Equipment | 07/24/2003 | 10/04/2021 | 4,090.00 | 4,090.00 |
| Surplus Sale | 00079213 | SERVING UNIT:HOT FOOD W/ACCESS | Furniture,Fixtures & Equipment | 07/24/2003 | 10/04/2021 | 4,090.00 | 4,090.00 |

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 10/31/2021

| <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> |
|------------------------|------------|--------------------------------|--------------------------------|-------------------------|----------------------|------------------------|---------------------------|
| Surplus Sale | 00079216 | SERVING UNIT:COLD FOOD W/ACCES | Furniture,Fixtures & Equipment | 07/24/2003 | 10/04/2021 | 3,555.00 | 3,555.00 |
| Surplus Sale | 00079219 | SERVING UNIT:COLD FOOD W/ACCES | Furniture,Fixtures & Equipment | 07/24/2003 | 10/04/2021 | 3,555.00 | 3,555.00 |
| Surplus Sale | 00079221 | CASHIER UNIT:MOBILE W/ACCESS B | Furniture,Fixtures & Equipment | 07/24/2003 | 10/04/2021 | 1,605.00 | 1,605.00 |
| Surplus Sale | 00079227 | CASHIER UNIT:MOBILE W/ACCESS B | Furniture,Fixtures & Equipment | 07/24/2003 | 10/04/2021 | 1,605.00 | 1,605.00 |
| Surplus Sale | 00086807 | WARMERS: HEATED CABINETS/WHEEL | Furniture,Fixtures & Equipment | 05/24/2006 | 10/04/2021 | 2,424.50 | 2,424.50 |
| Surplus Sale | 12000189 | CABINET: HOLDING HOT FOOD-ALTO | Furniture,Fixtures & Equipment | 11/10/2011 | 10/04/2021 | 3,750.22 | 3,750.22 |
| | | | | | | 34,370.76 | 34,370.76 |

| Total Furniture | Total Vehicles | Total Audio Visual | Total Software | Totals for Deletion Report | |
|------------------------|-----------------------|---------------------------|-----------------------|-----------------------------------|------------------|
| 100,439.18 | 0.00 | 0.00 | 0.00 | 100,439.18 | 94,403.75 |

Note: SEPTEMBER 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)