

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2021

<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 0232 GROVE PARK ELEMENTARY						
Surplus Sale	11000219	CART:MILK MOBILE-ATLAS METAL B	Furniture,Fixtures & Equipment	10/21/2010	09/02/2021	7,046.00
						7,046.00
LCTN 0261 DOCTORS INLET ELEMENTARY						
Surplus Sale	00091359	MOWER: SELECT SERIES X300 W/42	Furniture,Fixtures & Equipment	03/08/2007	09/02/2021	2,099.25
						2,099.25
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Surplus Sale	00060294	SCRUBBER:FLOOR MINUTEMAN	Furniture,Fixtures & Equipment	09/05/1995	09/02/2021	2,973.67
Surplus Sale	00066986	SWEEPER/KLEEN SWEEP:BATTERY OP	Furniture,Fixtures & Equipment	05/07/1999	09/02/2021	2,388.75
Surplus Sale	00087188	SCRUBBER: 240X; 24V W/BATTERY	Furniture,Fixtures & Equipment	05/11/2006	09/02/2021	4,592.00
						9,954.42
LCTN 0341 CLAY HIGH SCHOOL						
Junk/Parts	00075444	AERATOR:RYAN TRACAIRE	Furniture,Fixtures & Equipment	11/29/2001	09/02/2021	2,995.10
						2,995.10
LCTN 0351 LAKESIDE JUNIOR HIGH						
Junk/Parts	00071597	DESK:LIBRARY CIRCULATION	Furniture,Fixtures & Equipment	05/11/2000	09/02/2021	3,839.16
						3,839.16
LCTN 0361 ORANGE PARK JR HIGH						
Junk/Parts	00036336	OVEN: CONVECTION POWER SAVE	Furniture,Fixtures & Equipment	08/10/1987	09/02/2021	2,297.00
Junk/Parts	00036337	OVEN: CONVECTION POWER SAVE	Furniture,Fixtures & Equipment	08/10/1987	09/02/2021	2,297.00
Surplus Sale	00086967	REFRIGERATOR: TRAULSEN REACH-I	Furniture,Fixtures & Equipment	09/22/2005	09/02/2021	5,745.15
						10,339.15
LCTN 0371 WILKINSON JR HIGH						
Surplus Sale	00042901	TABLE:HOT SERVING MOBILE (FOUR	Furniture,Fixtures & Equipment	12/12/1986	09/02/2021	2,447.00
Surplus Sale	00062427	CABINET HOT W/CASTERS	Furniture,Fixtures & Equipment	03/25/1996	09/02/2021	1,959.00
Surplus Sale	00072179	CABINET:CRESCOR HOT W/CASTERS	Furniture,Fixtures & Equipment	06/29/2000	09/02/2021	2,133.00
Junk/Parts	00092047	LAMINATOR: HEATSEAL ULTIMA - G	Furniture,Fixtures & Equipment	10/11/2007	09/02/2021	1,470.00
						8,009.00
LCTN 0531 THUNDERBOLT ELEMENTARY						
Surplus Sale	00074902	PIANO:YOUNG CHANG UPRIGHT W/BE	Furniture,Fixtures & Equipment	09/14/2000	09/02/2021	3,115.00
						3,115.00

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FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	12000165	COPIER: DIGITAL - RICOH MP201S	Furniture,Fixtures & Equipment	11/30/2011	09/02/2021	1,196.00
						1,196.00
MAINTENANCE DEPARTMENT						
Surplus Sale	00045948	CABINET HOT	Furniture,Fixtures & Equipment	02/24/1992	09/02/2021	1,859.00
Surplus Sale	11000218	CART:MILK MOBILE-ATLAS METAL B	Furniture,Fixtures & Equipment	10/21/2010	09/02/2021	7,046.00
						8,905.00
Total Furniture					Totals for Deletion Report	
57,498.08					57,498.08	
Total Vehicles		Total Audio Visual		Total Software		
0.00		0.00		0.00		

Note:AUGUST 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)