

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2022

<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 COPIER: W/DOC FEEDER - MINOLTA	10/26/2006	09/02/2022	3,965.00 3,965.00	3,965.00 3,965.00
LCTN	0271	MIDDLEBURG ELEMENTARY COPIER - DIGITAL RICOH MP4001S	09/08/2011	09/02/2022	3,925.00 3,925.00	3,925.00 3,925.00
LCTN	0301	KEYSTONE HEIGHTS ELEMENTARY REFRIGERATOR: REACH-IN - TRAUL	04/11/2013	09/02/2022	9,187.36 9,187.36	8,203.00 8,203.00
LCTN	0341	CLAY HIGH SCHOOL PRINTER: POSTER W/PC IF & GALA	08/25/2005	09/02/2022	3,995.00	3,995.00
LCTN	0352	LAKESIDE ELEMENTARY MACHINE: BEVERAGE MARKETEEER	11/23/2004	09/02/2022	2,000.00	2,000.00
LCTN	0381	MONTCCLAIR ELEMENTARY LAPTOP: HP TABLET TC-1100	04/03/2006	09/02/2022	5,995.00	5,995.00
LCTN	0391	MIDDLEBURG HIGH MOWER: SIDEWINDER TRI-PLEX TORO	11/08/2012	09/02/2022	1,123.54 9,118.54	1,123.54 9,118.54
LCTN	0411	CLAY HILL ELEMENTARY REFRIGERATOR: W/S/S SHELVES	06/23/2005	09/02/2022	1,771.00	1,771.00
LCTN	0411	CLAY HILL ELEMENTARY BALANCER: WHEEL W/ADAPTER KIT	10/26/2006	09/02/2022	1,211.00 2,982.00	1,211.00 2,982.00
LCTN	0411	CLAY HILL ELEMENTARY REFRIGERATOR: W/S/S SHELVES	01/25/2007	09/02/2022	4,900.00 4,589.00 9,489.00	4,900.00 4,589.00 9,489.00
LCTN	0411	CLAY HILL ELEMENTARY REFRIGERATOR: W/S/S SHELVES	05/29/1990	09/02/2022	2,784.00	2,784.00

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LCTN 0431 RIDGEVIEW HIGH SCHOOL						
Junk/Parts	00092320	MODULAR: DESK/BRIDGE/CREDENZA/	06/28/2007	09/02/2022	5,115.63	5,115.63
Junk/Parts	14000074	IMAC 27 " APPLE ZOMS"	09/12/2013	09/02/2022	3,381.00	3,381.00
Junk/Parts	14000095	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000096	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000097	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000098	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000099	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000100	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000101	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000102	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000103	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000104	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000105	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000106	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000107	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Junk/Parts	14000108	IMAC: APPLE 21.5 " ZOMQ"	10/10/2013	09/02/2022	2,172.00	2,172.00
Surplus Sale	18000265	PRINTER: FUJI FRONTIER-S DX100	10/10/2013	09/02/2022	2,172.00	2,172.00
Surplus Sale	18000264	PRINTER: FUJI FRONTIER-S DX100	04/12/2018	09/02/2022	1,250.00	520.83
Surplus Sale	20000139	PRINTER: PHOTO FUJI FRONTIER-S	04/12/2018	09/02/2022	1,250.00	520.83
Surplus Sale	20000140	PRINTER: PHOTO FUJI FRONTIER-S	11/21/2019	09/02/2022	1,729.00	0.00
Surplus Sale	20000120	SPRAYER: PRE-TREAT LA WSON ZOOM	11/21/2019	09/02/2022	1,729.00	0.00
			01/29/2020	09/02/2022	4,645.00	0.00
					49,507.63	39,946.29
LCTN 0511 MCRAE ELEMENTARY						
Surplus Sale	00073968	EXTRACTOR:AMBASSADOR FLOOR W/A	05/11/2000	09/02/2022	1,267.50	1,267.50
Surplus Sale	00091396	EXTRACTOR: CARPET W/MOTORIZED	11/20/2007	09/02/2022	1,519.00	1,519.00
					2,786.50	2,786.50
LCTN 0541 RIDEOUT ELEMENTARY						
Surplus Sale	00072224	REFRIGERATOR:HOBART REACH-IN	02/08/2001	09/02/2022	3,370.00	3,370.00
					3,370.00	3,370.00

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<u>LCIN</u>	0621	OAKLEAF VILLAGE ELEMENTARY				
Surplus Sale	00080679	PROJECTOR:LCD SVGA - PHILIPS	05/27/2004	09/02/2022	1,295.00	1,295.00
Surplus Sale	00096228	CART: MILK MOBILE - ATLAS META	08/14/2008	09/02/2022	6,922.24	6,922.24
Surplus Sale	00096276	SCANNER: WIRELESS BARCODE - FO	08/14/2008	09/02/2022	2,169.11	2,169.11
					10,386.35	10,386.35
<u>LCIN</u>	0641	DISCOVERY OAKS ELEMENTARY				
Surplus Sale	18100417	LAPTOP: DELL LATITUDE 7390	06/06/2018	09/02/2022	1,219.97	440.54
Surplus Sale	18100429	LAPTOP: DELL LATITUDE 7390	06/06/2018	09/02/2022	1,219.97	440.54
Surplus Sale	18100430	LAPTOP: DELL LATITUDE 7390	06/06/2018	09/02/2022	1,219.97	440.54
					3,659.91	1,321.62
<u>LCIN</u>	9021	MAINTENANCE DEPARTMENT				
Surplus Sale	00091352	VEHICLE: JOHN DEERE PRO-GATOR	11/21/2006	09/02/2022	21,804.00	21,804.00
					21,804.00	21,804.00
<u>LCIN</u>	9022	SAFETY AND SECURITY				
Junk/Parts	20000084	VIRTUAL: MUTUALINK SOFT PANIC	02/18/2020	09/02/2022	80,245.40	0.00
					80,245.40	0.00
<u>LCIN</u>	9060	HUMAN RESOURCES				
Surplus Sale	12000465	C/M/K - DELL PRECISION T1600	02/09/2012	09/02/2022	1,224.00	1,224.00
					1,224.00	1,224.00
<u>LCIN</u>	9110	FOOD & NUTRITION SERVICES				
Surplus Sale	14000058	SERVER: COLD FOOD - RANDALL SC	08/22/2013	09/02/2022	10,082.97	8,402.48
					10,082.97	8,402.48

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<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Total Vehicles</u>	<u>Total Audio Visual</u>	<u>Total Software</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
Total Furniture	150,883.26		0.00		80,245.40				
Total Vehicles			0.00						
Total Audio Visual				0.00					
Total Software					80,245.40				
								Totals for Deletion Report	136,318.78
								Totals for Deletion Report	231,128.66

Note:

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)