

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2022

<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						
Surplus Sale	00098353	MIXER: VIDEO 4 CHANNEL - EDIRO	Furniture,Fixtures & Equipment	12/18/2008	06/03/2022	1,579.00
Surplus Sale	10000119	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	06/03/2022	1,199.00
						2,778.00
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY						
Surplus Sale	00066855	MOWER RIDING 20HP 46 " HUSQVAR	Furniture,Fixtures & Equipment	08/19/1997	06/03/2022	2,699.96
Surplus Sale	15000401	VEHICLE:UTILITY LANDMASTER LM2	Furniture,Fixtures & Equipment	10/23/2014	06/03/2022	3,239.10
						5,939.06
LCTN 0341 CLAY HIGH SCHOOL						
Surplus Sale	12000380	SERVER: COLD FOOD-COLORPOINT 5	Furniture,Fixtures & Equipment	12/15/2011	06/03/2022	7,669.33
						7,669.33
LCTN 0391 MIDDLEBURG HIGH						
Junk/Parts	00091807	COPIER: DIGITAL W/CABINET - RI	Furniture,Fixtures & Equipment	03/22/2007	06/03/2022	1,618.00
						1,618.00
LCTN 0531 THUNDERBOLT ELEMENTARY						
Junk/Parts	00078863	PACER:LARGE WITH ACCESSORIES	Furniture,Fixtures & Equipment	06/26/2003	06/03/2022	1,479.00
						1,479.00
LCTN 0551 FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	00079422	PACKAGE:HIGH SCHOOL HIGH JUMP	Furniture,Fixtures & Equipment	10/09/2003	06/03/2022	3,400.00
						3,400.00
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION						
Surplus Sale	11001063	CART: BRETFOORD POWERSYNC FOR I	Furniture,Fixtures & Equipment	05/12/2011	06/03/2022	2,005.56
						2,005.56
LCTN 9007 K12 ACADEMIC SERVICES						
Surplus Sale	17000448	LAPTOP - DELL LATITUDE 7370	Furniture,Fixtures & Equipment	02/23/2017	06/03/2022	1,082.95
						1,082.95
LCTN 9021 MAINTENANCE DEPARTMENT						
Surplus Sale	00080439	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	01/27/2005	06/03/2022	1,101.00
						1,101.00

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	LCTN	9110	FOOD & NUTRITION SERVICES				
Surplus Sale	00062386	REFRIGERATOR REACH-IN	Furniture,Fixtures & Equipment	03/25/1996	06/03/2022	2,999.00	2,999.00
Surplus Sale	00087984	FREEZER: REACH-IN DOUBLE DOOR	Furniture,Fixtures & Equipment	05/22/2008	06/03/2022	3,050.52	3,050.52
						6,049.52	6,049.52
Total Furniture							
	33,122.42	Total Vehicles	Total Audio Visual	Total Software			
		0.00	0.00	0.00			
						Totals for Deletion Report	
						33,122.42	31,802.06

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)