

Monthly Deletion Analysis / March 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPE - 0201	14001237	MILK BOX / BROKEN	D5
GPE - 0232	14000304	LAPTOP: APPLE MACBOOK AIR 11 / OUTDATED	D1
OPH - 0252	10000047	DESK: CHERRY RECEPTION W/RETUR / BROKEN	D1
	00090494	DEFIBRILLATOR:HEARTSTART / EXPIRED	D1
	00013122	MACHINE:WELDING HOBART / BROKEN	D5
	00073113	DESK:CONDUCTOR BLACK / BROKEN	D1
KHE - 0301	10000094	MIXER: VIDEO 8 CHANNEL / BROKEN	D5
	10000118	CAMCORDER: MINI DV-PANASONIC / BROKEN	D5
	11001060	ART: BRETTFORD POWERSYNC / BROKEN	D5
KHH - 0311	00044699	MACHINE:HIP & BACK WEIGHT / OUTDATED	D1
MHS - 0391	00089297	LIFT: SOLO W/ FRAME AND LARGE / BROKEN	D1
	00027496	TRAINER:MOTOR CONTROL / OUTDATED	D1
	00027497	TRAINER:MOTOR CONTROL / OUTDATED	D1
	00036119	KIT:WATTS COMPUTER / BROKEN	D1
	00036120	KIT:WATTS COMPUTER / BROKEN	D1
TES - 0501	00059128	TABLE BAKERS 8 W/OVERSHelf / BROKEN	D1
TBE - 0531	00072184	REFRIGERATOR:HOBART REACH-IN / BROKEN	D5
FIH - 0551	00079400	CONDUCTOR STAND / BROKEN	D1
	00079426	PODIUM:BAND OUTDOOR / BROKEN	D1
	00079442	PIANO:DIGITAL STAGE / broken	D1
	00080667	PLATFORM:VINYL FLOOR 55 X 80 / OUTDATED	D1
	00080739	INSTRUMENT: PLATFORM PERCUSSIO / BROKEN	D1
	00080748	PODIUM: MOBILE 12 DRUM MAJOR / BROKEN	D1
	10000013	PA SYSTEM: DUAL CHANNEL / BROKEN	D1
	17000578	FLOOR TARP: 42X70 FOR DRUMLINE / BROKEN	D1
	17000590	FLOOR TARP: 42X70 FOR DRUMLINE / BROKEN	D1
	18000352	FLOOR TARP: 55X80 COLOR GUARD / BROKEN	D1
POE - 0651	09000737	C/M/K - APPLE IMAC 20 " / BROKEN	D1
	09000739	C/M/K - APPLE IMAC 20 " / BROKEN	D1
	09000740	TELEPROMPTER - PROMPTER / BROKEN	D1
	09000763	MIXER: VIDEO 8 CHANNEL / BROKEN	D1
IT - 9040	00900783	CISCO CATALYST - DELL 3130X / BROKEN	D1
	09000784	CISCO CATALYST - DELL 3130X / BROKEN	D1
	09000786	CISCO CATALYST - DELL 3130X / BROKEN	D1
	09000787	CISCO CATALYST - DELL 3130X / BROKEN	D1
	09000789	WITCH:DIGITAL 16 PORT - DELL / BROKEN	D1
	20000018	FORECAST5 ONLINE/WEBSITE SUBSC /OUTDATED	D1
BAD - 9050	13000139	COPIER: W/CABINET - RICOH MP33 / OUTDATED	D1
FOOD SERVICE - 9110	00059198	UNIT MOBILE W/5 HOT WELLS / BROKEN	D5
	00030079	TABLE:UTILITY SERVING / BROKEN	D5
	00059193	UNIT MOBILE W/5 HOT WELLS / BROKEN	D5

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	00062395	UNIT MOBILE W/5 HOT WELLS / BROKEN	D5
	00072228	UNIT MOBILE W/5 HOT WELLS / BROKEN	D5
	00061997	CASHIER UNIT:MOBILE / OUT DATED	D5
	00062385	CASHIER UNIT:MOBILE / OUT DATED	D5
	18000335	CABINET: HEATED MOBILE CRESCOR / B ROKEN	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 03/31/2023

<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	14001237	COOLER: MILK - ATLAS METAL BMM	02/27/2014	03/06/2023	7,845.06	5,977.19
ORANGE PARK ELEMENTARY						
Junk/Parts	14000304	LAPTOP: APPLE MACBOOK AIR 11 "	01/16/2014	03/06/2023	1,742.00	1,742.00
GROVE PARK ELEMENTARY						
Surplus Sale	00013122	MACHINE:WELDING HOBART	06/12/1975	03/06/2023	2,279.50	2,279.50
Junk/Parts	00073113	DESK:CONDUCTOR BLACK	04/13/2000	03/06/2023	1,491.43	1,491.43
Junk/Parts	00090494	DEFIBRILLATOR:HEARTSTART FRX-P	12/14/2006	03/06/2023	1,150.00	1,150.00
Junk/Parts	10000047	DESK: CHERRY RECEPTION W/RETUR	11/12/2009	03/06/2023	2,228.00	2,228.00
ORANGE PARK HIGH						
KEYSTONE HEIGHTS ELEMENTARY						
Surplus Sale	10000094	MIXER: VIDEO 8 CHANNEL - EDIRO	10/22/2009	03/06/2023	1,797.00	1,797.00
Surplus Sale	10000118	CAMCORDER: MINI DV-PANASONIC A	10/22/2009	03/06/2023	1,199.00	1,199.00
Surplus Sale	11001060	CART: BRETFORD POWERSYNC FOR I	08/11/2011	03/06/2023	2,005.56	2,005.56
KEYSTONE HEIGHTS JR/SR HIGH						
Junk/Parts	00044699	MACHINE:HIP & BACK WEIGHT	06/28/1989	03/06/2023	1,006.94	1,006.94
MIDDLEBURG HIGH						
Junk/Parts	00027496	TRAINER:MOTOR CONTROL	02/28/1982	03/06/2023	3,467.00	3,467.00
Junk/Parts	00027497	TRAINER:MOTOR CONTROL	02/28/1982	03/06/2023	3,467.00	3,467.00
Junk/Parts	00036119	KIT:WATTS COMPUTER	01/30/1985	03/06/2023	2,070.00	2,070.00
Junk/Parts	00036120	KIT:WATTS COMPUTER	02/05/1985	03/06/2023	2,070.00	2,070.00
Junk/Parts	00089297	LIFT: SOLO W/ FRAME AND LARGE	11/08/2007	03/06/2023	3,300.50	3,300.50
TYNES ELEMENTARY						
Junk/Parts	00059128	TABLE BAKERS 8 W/OVERSHELF	05/17/1994	03/06/2023	1,691.00	1,691.00

03/06/2023 08:27:40

Date Range 03/01/2023 03/31/2023

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Surplus Sale	00072184	REFRIGERATOR-HOBART REACH-IN W	06/29/2000	03/06/2023	3,370.00	3,370.00
		THUNDERBOLT ELEMENTARY				
		0531				
		ICTN				
		0551				
		FLEMING ISLAND HIGH SCHOOL				
Junk/Parts	00079400	CONDUCTOR STAND W/ ASSEMBLY:PO	07/24/2003	03/06/2023	1,492.00	1,492.00
Junk/Parts	00079426	PODIUM: BAND OUTDOOR 6 ALUMINU	08/14/2003	03/06/2023	1,145.00	1,145.00
Junk/Parts	00079442	PLANO: DIGITAL STAGE W/ ACCESS -	08/14/2003	03/06/2023	1,966.00	1,966.00
Junk/Parts	00080667	PLATFORM: VINYL FLOOR 55 X 80	10/09/2003	03/06/2023	2,200.00	2,200.00
Junk/Parts	00080739	INSTRUMENT: PLATFORM PERCUSSIO	09/14/2006	03/06/2023	1,588.00	1,588.00
Junk/Parts	00080748	PODIUM: MOBILE 12 DRUM MAJOR -	01/11/2007	03/06/2023	2,150.00	2,150.00
Junk/Parts	10000013	PA SYSTEM: DUAL CHANNNEL - LIBE	08/27/2009	03/06/2023	2,622.25	2,622.25
Junk/Parts	17000578	FLOOR TARP: 42X70 FOR DRUMLINE	05/25/2017	03/06/2023	1,930.00	574.40
Junk/Parts	17000590	FLOOR TARP: 55X80 FOR DRUMLINE	05/25/2017	03/06/2023	3,045.00	906.25
Junk/Parts	18000352	FLOOR TARP: 55X80 COLOR GUARD	05/10/2018	03/06/2023	2,975.00	495.83
					21,113.25	15,139.73
		0651				
		PLANTATION OAKS ELEMENTARY				
Junk/Parts	09000737	C/M/K - APPLE IMAC 20 " LCD"	06/25/2009	03/06/2023	1,198.00	1,198.00
Junk/Parts	09000739	C/M/K - APPLE IMAC 20 " LCD"	06/25/2009	03/06/2023	1,198.00	1,198.00
Junk/Parts	09000740	TELEPROMPTER - PROMPTER FLEX11	06/25/2009	03/06/2023	1,396.50	1,396.50
Junk/Parts	09000763	MIXER: VIDEO 8 CHANNNEL - EDIRO	09/24/2009	03/06/2023	1,797.00	1,797.00
					5,589.50	5,589.50
		9040				
		INFORMATION AND TECH SERVICES				
Junk/Parts	09000783	CISCO CATALYST - DELL 3130X	07/23/2009	03/06/2023	10,551.03	10,551.03
Junk/Parts	09000784	CISCO CATALYST - DELL 3130X	07/23/2009	03/06/2023	10,551.03	10,551.03
Junk/Parts	09000786	CISCO CATALYST - DELL 3130X	07/23/2009	03/06/2023	10,551.03	10,551.03
Junk/Parts	09000787	CISCO CATALYST - DELL 3130X	07/23/2009	03/06/2023	10,551.03	10,551.03
Junk/Parts	09000789	SWITCH: DIGITAL 16 PORT - DELL	07/23/2009	03/06/2023	4,873.39	4,873.39
Junk/Parts	20000018	FORECAST5 ONLINE/WEBSITE SUBSC	08/08/2019	03/06/2023	19,270.00	0.00
					66,347.51	47,077.51
		9050				
		BUSINESS AFFAIRS DIVISION				
Junk/Parts	13000139	COPIER: W/CABINET - RICOH MP33	10/11/2012	03/06/2023	3,447.00	3,323.89

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	LCIN	FOOD & NUTRITION SERVICES					
	9110	TABLE:UTILITY SERVING	01/07/1983	03/06/2023	1,305.00	1,305.00	
Surplus Sale	00030079	UNIT MOBILE W/5 HOT WELLS	02/22/1995	03/06/2023	3,015.00	3,015.00	
Surplus Sale	00059193	UNIT MOBILE W/5 HOT WELLS	02/22/1995	03/06/2023	3,015.00	3,015.00	
Surplus Sale	00059198	CASHIER UNIT:MOBILE BBLM-1L	03/25/1996	03/06/2023	1,224.52	1,224.52	
Surplus Sale	00061997	UNIT:MOBILE CASHIER	03/25/1996	03/06/2023	1,224.52	1,224.52	
Surplus Sale	00062385	UNIT MOBILE HOT SERVING W/5	03/25/1996	03/06/2023	2,983.52	2,983.52	
Surplus Sale	00062395	UNIT:PRECISION HOT FOOD 5 COMP	02/22/2001	03/06/2023	3,665.00	3,665.00	
Surplus Sale	00072228	CABINET: HEATED MOBILE CRESCOR	05/03/2018	03/06/2023	2,374.90	395.82	
Surplus Sale	18000335				18,807.46	16,828.38	
Total Furniture	138,214.71	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	19,270.00
					Totals for Deletion Report	157,484.71	128,271.13

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)