

**Monthly Deletion Analysis / May 2022 2023**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
CEB - 0071	09000002	LAPTOP: DELL LATITUDE E6400 / MISSING	D4
GPE - 0232	18000089	COPIER: W/CAB/FINISHER RICOH / BROKEN	D1
DIS - 0261	10011759	LAPTOP - DELL LATITUDE E6400 / MISSING	D4
	10011760	LAPTOP - DELL LATITUDE E6400 / MISSING	D4
KHE - 0301	00063018	TABLE WORK 30 "X72""X34" / MISSING	D4
LJH - 0351	00066868	BURNISHER:MINUTEMAN 2400 / BROKEN	D5
WJH - 0371	00043860	SWEEPER:POWERED W/CHARGER / BROKEN	D5
	00091393	MOWER: 27HP ZERO TURN GRAVELY / BROKEN	D5
MHS - 0391	20000125	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	20000126	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	20000127	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	20000131	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	12000855	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	12000857	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	12000856	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	12000858	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	15000888	CAMERA: ENDZONE SPORT SCOPE / BROKEN	D1
RHS - 0431	14001366	DESK:L-SHAPED-AMBASSADOR / BROKEN	D1
LAJ - 0481	15000665	CART: DELL MOBILE COMPUTING / MISSING	D4
ROE - 0541	00076368	COPIER:AFICIO 150 DIGITAL / BROKEN	D1
	00076375	SYSTEM:VIDEO IMAGING MYCROFLEX / BROKEN	D1
	00077000	SCANNER: WIRELESS PANTHER / BROKEN	D1
	00084203	CHASSIS/MONITOR/KEYBOARD / BROKEN	D5
FIH - 0551	00092063	RECORDER: DVD W/PRINTER - PRIM / MISSING	D4
	00079301	PROJECTOR:LCD SVGA PHILIPS 150 / MISSING	D4
	11000190	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000729	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	00079395	CABINET:PERCUSSION MAPLE WENGE / MISSING	D4
	00079390	CLARINET:YAMAHA BASS YCL221 / MISSING	D4
	00081397	CAMERA:DIGITAL EOS - CANON 20D / MISSING	D4
	00092057	LENS: CAMERA 70-200MM FS.8L / MISSING	D4
	00092058	LENS: CAMERA 70-200MM FS.8L / MISSING	D4
	13000560	CAMERA: DIGITAL - CANON EOS60D / MISSING	D4
	00080716	PRINTER:HP LASER 4200N / MISSING	D4
	00079324	PROJECTOR:LCD SVGA PHILIPS 150 / MISSING	D4
AES - 0591	12000505	LAPTOP / MISSING	D4
	12000506	LAPTOP / MISSING	D4
	12000507	LAPTOP / MISSING	D4
	12000508	LAPTOP / MISSING	D4
OLJ - 0611	00090876	COPIER: AUTO DOC FEEDER/CAB / BROKEN	D1
	00091160	COPIER: AUTO DOC FEEDER/CAB / BROKEN	D1

**Monthly Deletion Analysis / May 2022 2023**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
	12000130	COPIER: AUTO DOC FEEDER/CAB / BROKEN	D1
	14001311	DUPLICATOR: DIGITAL RICOH / BROKEN	D1
OVE - 0621	23000565	DEVICE: VISION AID ASSISTIVE / SENT BACK-DEFECTED	D6
POE - 0651	09000679	WORKMAN:UTILITY VEHICLE / BROKEN	D5
OHS - 0661	11000105	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	10001542	CASE - POWERSYNC (IPODS) / MISSING	D4
	10001543	CASE - POWERSYNC (IPODS) / MISSING	D4
	10001601	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	10001821	CASE - POWERSYNC (IPODS) / MISSING	D4
	10001822	CASE - POWERSYNC (IPODS) / MISSING	D4
	10001830	CASE - POWERSYNC (IPODS) / MISSING	D4
	11000077	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000078	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000085	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000087	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000095	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000107	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000109	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000121	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000133	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000135	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	11000531	LAPTOP - DELL LATITUDE E6410 / MISSING	D4
	14001099	MAC - APPLE 21.5 / MISSING	D4
	14001109	IMAC - APPLE 21.5 / MISSING	D4
	14001121	IMAC - APPLE 21.5 / MISSING	D4
	11000052	C/M/K - DELL OPTIPLEX 980 / MISSING	D4
	10001946	AMPLIFIER - SINGLE BASS - BOSE / MISSING	D4
	11000281	PIANO: DIGITAL - ROLAND FP-4-B / MISSING	D4
CLIMATE & CULTURE - 9004	13100489	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
TRANSPORTATION - 9010	23100005	LAPTOP / MISSING	D4
	16000085	LAPTOP / MISSING	D4
	15100431	LAPTOP / MISSING	D4
	18100339	LAPTOP / MISSING	D4
	17000331	TOOL-DATA TERMINAL / MISSING	D4
	00091387	RADIO / MISSING	D4
SUPERINTENDENT - 9016	19000223	LAPTOP / MISSING	D4
Maintenance - 9021	00075520	EXTRACTOR / BROKEN	D5
IT - 9040	18000412	LAPTOP / MISSING	D4
FOOD SERVICES - 9110	00062392	UNIT MOBILE SERVING TABLE / OBSOLETE	D5

D1 = PARTED OUT/JUNK

D4 = MISSING

**Monthly Deletion Analysis / May 2022 2023**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
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D5 = SURPLUS SALES

D6 = ENTERED IN ERROR

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 05/31/2023

<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>
Missing	09000002	CHARLES E BENNETT ELEMENTARY LAPTOP: DELL LATITUDE E6400	12/18/2008	05/03/2023	1,177.57	1,177.57
Junk/Parts	18000089	GROVE PARK ELEMENTARY COPIER: W/CAB/FINISHER RICOH M	10/26/2017	05/03/2023	2,479.00	590.24
Missing	10011759	DOCTORS INLET ELEMENTARY LAPTOP - DELL LATITUDE E6400	01/14/2010	05/03/2023	1,070.64	1,070.64
Missing	10011760	LAPTOP - DELL LATITUDE E6400	01/14/2010	05/03/2023	1,070.64	1,070.64
Missing	00063018	KEYSTONE HEIGHTS ELEMENTARY TABLE WORK 30 "X72""X34""	04/19/1996	05/03/2023	1,030.00	1,030.00
Surplus Sale	00066868	LAKESIDE JUNIOR HIGH BURNISHER:MINUTEMAN 2400	10/02/1997	05/03/2023	1,168.00	1,168.00
Surplus Sale	00043860	WILKINSON JR HIGH SWEEPER:POWERED W/CHARGER	11/01/1988	05/03/2023	3,140.00	3,140.00
Surplus Sale	00091393	MOWER: 27HP ZERO TURB GRAVELY	09/27/2007	05/03/2023	7,761.75	7,761.75
Junk/Parts	12000855	MIDDLEBURG HIGH C/M/K - IMAC 27 " - APPLE ZOM7	06/07/2012	05/03/2023	2,198.00	2,198.00
Junk/Parts	12000856	C/M/K - IMAC 27 " - APPLE ZOM7	06/07/2012	05/03/2023	2,198.00	2,198.00
Junk/Parts	12000857	C/M/K - IMAC 27 " - APPLE ZOM7	06/07/2012	05/03/2023	2,198.00	2,198.00
Junk/Parts	12000858	C/M/K - IMAC 27 " - APPLE ZOM7	06/07/2012	05/03/2023	2,198.00	2,198.00
Junk/Parts	15000888	CAMERA: ENDZONE SPORT SCOPE	12/10/2015	05/03/2023	4,499.00	2,303.06
Junk/Parts	20000125	IMAC: APPLE 27" ZOVQ	11/07/2019	05/03/2023	1,879.00	0.00
Junk/Parts	20000126	IMAC: APPLE 27" ZOVQ	11/07/2019	05/03/2023	1,879.00	0.00
Junk/Parts	20000127	IMAC: APPLE 27" ZOVQ	11/07/2019	05/03/2023	1,879.00	0.00
Junk/Parts	20000131	IMAC: APPLE 27" ZOVQ	11/07/2019	05/03/2023	1,879.00	0.00

Clay County Public Schools  
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Missing	14001366	0431 RIDGEVIEW HIGH SCHOOL DESK-L-SHAPED-AMBASSADOR OFFIC	05/22/2014	05/03/2023	1,089.19	790.96
Missing	15000665	0481 LAKE ASBURY JUNIOR HIGH SCHOOL CART: DELL MOBILE COMPUTING	01/15/2015	05/03/2023	2,265.99	2,265.99
Missing	00076368	0541 RIDEOUT ELEMENTARY COPIER:AFICIO 150 DIGITAL W/AC	06/28/2001	05/03/2023	3,978.00	3,978.00
Missing	00076375	SYSTEM:VIDEO IMAGING MYCROFLEX	08/09/2001	05/03/2023	1,014.00	1,014.00
Missing	00077000	SCANNER: WIRELESS PANTHER - FO	12/13/2007	05/03/2023	1,600.38	1,600.38
Missing	00084203	CHASSIS/MONITOR/KEYBOARD - APP	06/09/2005	05/03/2023	1,175.90	1,175.90
Missing	00079301	0551 FLEMING ISLAND HIGH SCHOOL PROJECTOR:LCD SVGA PHILIPS 150	08/28/2003	05/04/2023	1,629.00	1,629.00
Missing	00079324	PROJECTOR:LCD SVGA PHILIPS 150	08/28/2003	05/04/2023	1,629.00	1,629.00
Missing	00079390	CLARINET:YAMAHA BASS YCL221	08/14/2003	05/04/2023	1,191.68	1,191.68
Missing	00079395	CABINET:PERCUSSION MAPLE WENGE	07/24/2003	05/04/2023	1,220.00	1,220.00
Missing	00080716	PRINTER:HP LASER 4200N	09/09/2004	05/04/2023	1,257.22	1,257.22
Missing	00081397	CAMERA:DIGITAL EOS - CANON 20D	01/27/2005	05/04/2023	1,555.75	1,555.75
Missing	00092057	LENS: CAMERA 70-200MM FS. 8L -	11/20/2007	05/04/2023	1,349.99	1,349.99
Missing	00092058	LENS: CAMERA 70-200MM FS. 8L -	11/20/2007	05/04/2023	1,349.99	1,349.99
Missing	00092063	RECORDER: DVD W/PRINTER - PRIM	01/24/2008	05/04/2023	1,995.00	1,995.00
Missing	11000190	LAPTOP - DELL LATITUDE E6410	09/23/2010	05/04/2023	1,124.70	1,124.70
Missing	11000729	LAPTOP - DELL LATITUDE E6410	02/10/2011	05/04/2023	1,070.64	1,070.64
Missing	13000560	CAMERA: DIGITAL - CANON EOS60D	04/11/2013	05/04/2023	1,164.00	1,039.29
Missing	12000505	0591 ARGYLE ELEMENTARY LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	05/03/2023	1,123.54	1,123.54
Missing	12000506	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	05/03/2023	1,123.54	1,123.54
Missing	12000507	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	05/03/2023	1,123.54	1,123.54

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Missing	12000508	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment 03/08/2012	05/03/2023	1,123.54 4,494.16	1,123.54 4,494.16
	<b>LCTN</b>	<b>0611 OAKLEAF JUNIOR HIGH</b>				
Junk/Parts	00090876	COPIER: AUTO DOC FEEDER/CAB -	Furniture,Fixtures & Equipment 08/24/2006	05/03/2023	2,596.00	2,596.00
Junk/Parts	00091160	COPIER: W/AUTO DOC FEEDER/CAB	Furniture,Fixtures & Equipment 10/12/2006	05/03/2023	1,618.00	1,618.00
Junk/Parts	12000130	COPIER: DIGITAL - RICOH MP2851	Furniture,Fixtures & Equipment 09/22/2011	05/03/2023	2,924.00	2,924.00
Junk/Parts	14001311	DUPPLICATOR: DIGITAL RICOH DDF4	Furniture,Fixtures & Equipment 07/10/2014	05/03/2023	3,921.00 11,059.00	2,800.71 9,938.71
	<b>LCTN</b>	<b>0621 OAKLEAF VILLAGE ELEMENTARY</b>				
Entered in	23000565	DEVICE: VISION AID ASSISTIVE R	Audiovisual 03/28/2023	05/03/2023	1,900.00 1,900.00	0.00 0.00
	<b>LCTN</b>	<b>0651 PLANTATION OAKS ELEMENTARY</b>				
Surplus Sale	09000679	WORKMAN:UTILITY VEHICLE W/CANO	Furniture,Fixtures & Equipment 06/11/2009	05/03/2023	7,439.65 7,439.65	7,439.65 7,439.65
	<b>LCTN</b>	<b>0661 OAKLEAF HIGH SCHOOL</b>				
Missing	10001542	CASE - POWERSYNC (PODS) - BRE	Furniture,Fixtures & Equipment 06/29/2010	05/03/2023	1,109.54	1,109.54
Missing	10001543	CASE - POWERSYNC (PODS) - BRE	Furniture,Fixtures & Equipment 06/29/2010	05/03/2023	1,109.54	1,109.54
Missing	10001601	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 06/10/2010	05/03/2023	1,070.64	1,070.64
Missing	10001821	CASE - POWERSYNC (PODS) - BRE	Furniture,Fixtures & Equipment 06/29/2010	05/03/2023	1,109.54	1,109.54
Missing	10001822	CASE - POWERSYNC (PODS) - BRE	Furniture,Fixtures & Equipment 06/29/2010	05/03/2023	1,109.54	1,109.54
Missing	10001830	CASE - POWERSYNC (PODS) - BRE	Furniture,Fixtures & Equipment 06/29/2010	05/03/2023	1,109.54	1,109.54
Missing	10001946	AMPLIFIER - SINGLE BASS - BOSE	Furniture,Fixtures & Equipment 11/10/2010	05/03/2023	1,995.00	1,995.00
Missing	11000052	C/M/K - DELL OPTIPLEX 980	Furniture,Fixtures & Equipment 08/26/2010	05/03/2023	1,589.58	1,589.58
Missing	11000077	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000078	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000085	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000087	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000095	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000105	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000107	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000109	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment 09/23/2010	05/03/2023	1,093.59	1,093.59

05/04/2023

09:40:27

Date Range 05/01/2023

05/31/2023

Clay County Public Schools  
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Missing	11000121	LAPTOP - DELL LATITUDE E6410	09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000133	LAPTOP - DELL LATITUDE E6410	09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000135	LAPTOP - DELL LATITUDE E6410	09/23/2010	05/03/2023	1,093.59	1,093.59
Missing	11000281	PIANO: DIGITAL - ROLAND FP-4B	11/10/2010	05/03/2023	1,197.00	1,197.00
Missing	11000531	LAPTOP - DELL LATITUDE E6410	11/10/2010	05/03/2023	1,070.64	1,070.64
Missing	14001099	IMAC - APPLE 21.5 ZOPD	12/12/2013	05/03/2023	1,368.00	1,368.00
Missing	14001109	IMAC - APPLE 21.5 ZOPD	12/12/2013	05/03/2023	1,368.00	1,368.00
Missing	14001121	IMAC - APPLE 21.5 ZOPD	12/12/2013	05/03/2023	1,368.00	1,368.00
					<b>28,604.05</b>	<b>28,604.05</b>
	<u>LCTN</u>	<u>9004 CLIMATE AND CULTURE</u>				
Surplus Sale	13100489	LAPTOP - DELL LATITUDE E6430 +	05/09/2013	05/03/2023	1,183.39	1,183.39
					<b>1,183.39</b>	<b>1,183.39</b>
	<u>LCTN</u>	<u>9010 TRANSPORTATION</u>				
Missing	00091387	RADIO:HAND HELD W/CHARGER - EF	06/28/2007	05/03/2023	1,900.00	1,900.00
Missing	15100431	LAPTOP- DELL LATITUDE E5540 ST	06/18/2015	05/03/2023	1,050.00	1,050.00
Missing	16000085	WHEELCHAIR: FREEDOM DESIGNS NX	11/12/2015	05/03/2023	2,741.00	1,435.76
Missing	17000331	MOBILE DATA TERMINAL A-317	06/22/2017	05/03/2023	1,095.00	312.86
Missing	18100339	LAPTOP: DELL LATITUDE 7389	02/20/2018	05/03/2023	1,219.97	542.21
Missing	23100005	LAPTOP: DELL 5320 LATITUDE	08/30/2022	05/03/2023	1,265.54	0.00
					<b>9,271.51</b>	<b>5,240.83</b>
	<u>LCTN</u>	<u>9016 SUPERINTENDENT</u>				
Missing	19000223	THINKPAD: XI CARBON GB LENOVO	09/18/2018	05/03/2023	1,707.91	426.98
					<b>1,707.91</b>	<b>426.98</b>
	<u>LCTN</u>	<u>9021 MAINTENANCE DEPARTMENT</u>				
Surplus Sale	00075520	EXTRACTOR:CARPET	05/24/2001	05/03/2023	2,850.19	2,850.19
					<b>2,850.19</b>	<b>2,850.19</b>
	<u>LCTN</u>	<u>9040 INFORMATION AND TECH SERVICES</u>				
Missing	18000412	LAPTOP: DELL PRECISION M5520	05/15/2018	05/03/2023	1,689.67	657.09
					<b>1,689.67</b>	<b>657.09</b>
	<u>LCTN</u>	<u>9110 FOOD &amp; NUTRITION SERVICES</u>				

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Surplus Sale	00062392	UNIT MOBILE SERVING TABLE	03/25/1996	05/03/2023	1,822.52	1,822.52
<b>Total Furniture</b>						<b>137,487.08</b>
<b>Total Vehicles</b>						<b>0.00</b>
<b>Total Audio Visual</b>						<b>1,900.00</b>
<b>Total Software</b>						<b>0.00</b>
<b>Totals for Deletion Report</b>					<b>139,387.08</b>	<b>117,998.96</b>

**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)