

Monthly Deletion Analysis / November 2022 2023

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
GPE - 0232	00080862	SHELVING:DOUBLE-FACED 42 " - H / OBSOLETE	D5
	00064156	CIRCULATION DESK / OBSOLETE	D5
OPH - 0252	11000684	LAPTOP: DELL LATITUDE E6410 / BROKEN	D5
	13000020	LAPTOP - DELL LATITUDE E6420 S / BROKEN	D5
DIS - 0261	00083692	CART:INSTRUCTIONAL W/PROJECTOR BROKEN	D5
	00083693	CART:INSTRUCTIONAL W/PROJECTOR / BROKEN	D5
	00091214	CAMCORDER: PROLINE STUDIO MINI / BROKEN	D5
	00091215	CAMCORDER: PROLINE STUDIO MINI / BROKEN	D5
	10000107	CAMCORDER: MINI DV-PANASONIC A / BROKEN	D5
	10000112	CAMCORDER: MINI DV-PANASONIC A / BROKEN	D5
	10000113	CAMCORDER: MINI DV-PANASONIC A / BROKEN	D5
MBE - 0271	10000097	MIXER: VIDEO 8 CHANNEL - EDIRO / BROKEN	D5
	15000323	LAMINATOR: HEATSEAL GBC ULTIMA / BROKEN	D5
KHH - 0311	09000286	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	09000282	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
SBJ - 0331	00094509	CHASSIS/MONITOR/KEYBOARD - DEL / BROKEN	D5
	00094457	CHASSIS/MONITOR/KEYBOARD - DEL / BROKEN	D5
LES - 0352	16000510	WASHER/DRYER COMBO STACKABLE-G / BROKEN	D5
OPJ - 0361	14001170	LAPTOP:APPLE MACBOOK PRO 13 " / BROKEN	D5
	16100108	LAPTOP / BROKEN	D5
CHE - 0411	00093701	COMPUTER / BROKEN	D5
	00093710	COMPUTER / BROKEN	D5
	00093711	COMPUTER / BROKEN	D5
LAE - 0451	00086993	ICE MACHINE / BROKEN	D5
	12000569	LAPTOP / BROKEN	D5
	15000453	COMPUTER / BROKEN	D5
PES - 0471	16000106	DUPLICATOR: DIGITAL RICOH DD44 / BROKEN	D5
	00066996	MOWER: RIDING JOHN DEERE GT235 / BROKEN	D5
	14000267	LAPTOP: MACBOOK AIR - APPLE MF / BROKEN	D1
	00076012	STATION:WORK WITH/ACCESSORIES / BROKEN	D5
FIH - 0551	00079335	PROJECTOR:LCD SVGA PHILIPS 150 / BROKEN	D5
POE - 0651	12000541	LAPTOP / BROKEN	D5
TITLE ONE - 9106	09000661	LAPTOP / BROKEN	D5
	12000124	LAPTOP / BROKEN	D5
	12000125	LAPTOP / BROKEN	D5
	15000973	LAPTOP / BROKEN	D5
	15000974	LAPTOP / BROKEN	D5
	15100328	LAPTOP / BROKEN	D5
	18100361	LAPTOP / BROKEN	D5

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FOOD SERVICE - 9110	12000438	REFRIGERATOR / BROKEN	D5

D5 = SOLD AT SURPLUS OR DISCARDED

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 11/30/2022

<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>
GROVE PARK ELEMENTARY						
<u>LCTN</u>	0232	CIRCULATION DESK				
Surplus Sale	00064156		04/21/1997	11/02/2022	4,094.65	4,094.65
Surplus Sale	00080862	SHEL VINING:DOUBLE-FACED 42 " - H	05/13/2004	11/02/2022	1,178.88	1,178.88
ORANGE PARK HIGH						
<u>LCTN</u>	0252	LAPTOP: DELL LATITUDE E6410				
Surplus Sale	11000684		01/13/2011	11/02/2022	1,070.64	1,070.64
<u>LCTN</u>		LAPTOP - DELL LATITUDE E6420 S				
Surplus Sale	13000020		09/17/2012	11/02/2022	1,220.38	1,220.38
DOCTORS INLET ELEMENTARY						
<u>LCTN</u>	0261	CART:INSTRUCTIONAL W/PROJECTOR				
Surplus Sale	00083692		08/14/2008	11/02/2022	2,401.75	2,401.75
Surplus Sale	00083693	CART:INSTRUCTIONAL W/PROJECTOR	08/14/2008	11/02/2022	2,401.75	2,401.75
Surplus Sale	00091214	CAMCORDER: PROLINE STUDIO MINI	11/09/2006	11/02/2022	1,035.00	1,035.00
Surplus Sale	00091215	CAMCORDER: PROLINE STUDIO MINI	11/09/2006	11/02/2022	1,035.00	1,035.00
Surplus Sale	10000097	MIXER: VIDEO 8 CHANNEL - EDIRO	10/22/2009	11/02/2022	1,797.00	1,797.00
Surplus Sale	10000107	CAMCORDER: MINI DV-PANASONIC A	10/22/2009	11/02/2022	1,199.00	1,199.00
Surplus Sale	10000112	CAMCORDER: MINI DV-PANASONIC A	10/22/2009	11/02/2022	1,199.00	1,199.00
Surplus Sale	10000113	CAMCORDER: MINI DV-PANASONIC A	10/22/2009	11/02/2022	1,199.00	1,199.00
					12,267.50	12,267.50
MIDDLEBURG ELEMENTARY						
<u>LCTN</u>	0271	LAMINATOR: HEATSEAL GBC ULTIMA				
Surplus Sale	15000323		08/14/2014	11/02/2022	1,406.00	987.55
					1,406.00	987.55
KEYSTONE HEIGHTS JR/SR HIGH						
<u>LCTN</u>	0311	LAPTOP: DELL LATITUDE E6400				
Surplus Sale	09000282		12/18/2008	11/02/2022	1,177.57	1,177.57
<u>LCTN</u>		LAPTOP: DELL LATITUDE E6400				
Surplus Sale	09000286		12/18/2008	11/02/2022	1,177.57	1,177.57
					2,355.14	2,355.14
S BRYAN JENNINGS ELEMENTARY						
<u>LCTN</u>	0331	TEACHER STATION: COMPUTER/PRT/				
Surplus Sale	00094457		08/14/2008	11/02/2022	2,826.00	2,826.00
<u>LCTN</u>		CHAASSIS/MONITOR/KEYBOARD - DEL				
Surplus Sale	00094509		09/27/2007	11/02/2022	1,171.54	1,171.54
					3,997.54	3,997.54
LAKESIDE ELEMENTARY						
<u>LCTN</u>	0352					

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Surplus Sale	16000510	WASHER/DRYER COMBO STACKABLE-G	01/28/2016	11/02/2022	1,075.68	525.03
					1,075.68	525.03
	LCTN 0361	ORANGE PARK JR HIGH				
Surplus Sale	14001170	LAPTOP:APPLE MACBOOK PRO 13"	03/27/2014	11/02/2022	1,582.00	1,582.00
Surplus Sale	16100108	LAPTOP: DELL LATITUDE E5550 ST	10/22/2015	11/02/2022	1,050.00	1,050.00
					2,632.00	2,632.00
	LCTN 0411	CLAY HILL ELEMENTARY				
Surplus Sale	00093701	CHASSIS/MONITOR/KEYBOARD - DUA	06/14/2007	11/02/2022	1,207.80	1,207.80
Surplus Sale	00093710	CHASSIS/MONITOR/KEYBOARD - DUA	06/14/2007	11/04/2022	1,207.80	1,207.80
Surplus Sale	00093711	CHASSIS/MONITOR/KEYBOARD - DUA	06/14/2007	11/04/2022	1,207.80	1,207.80
					3,623.40	3,623.40
	LCTN 0451	LAKE ASBURY ELEMENTARY				
Surplus Sale	00086993	MACHINE: ICE-O-MATIC WITH STOR	02/22/2007	11/04/2022	2,149.14	2,149.14
Surplus Sale	12000569	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	11/04/2022	1,123.54	1,123.54
Surplus Sale	15000453	C/M/K - DELL PRECISION T1700	09/11/2014	11/04/2022	1,036.35	1,036.35
					4,309.03	4,309.03
	LCTN 0471	ROBERT M PATERSON ELEMENTARY				
Surplus Sale	00066996	MOWER: RIDING JOHN DEERE GT235	08/12/1999	11/02/2022	3,599.28	3,599.28
Surplus Sale	00076012	STATION:WORK WITH/ACCESSORIES	07/26/2001	11/02/2022	1,467.32	1,467.32
Junk/Parts	14000267	LAPTOP: MACBOOK AIR - APPLE MF	12/12/2013	11/02/2022	1,412.00	1,412.00
Surplus Sale	16000106	DUPLICATOR: DIGITAL RICOH DD44	12/10/2015	11/02/2022	3,920.00	2,006.67
					10,398.60	8,485.27
	LCTN 0551	FLEMING ISLAND HIGH SCHOOL				
Surplus Sale	00079335	PROJECTOR:LCD SVGA PHILIPS 150	08/28/2003	11/02/2022	1,629.00	1,629.00
					1,629.00	1,629.00
	LCTN 0651	PLANTATION OAKS ELEMENTARY				
Surplus Sale	12000541	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	11/04/2022	1,123.54	1,123.54
					1,123.54	1,123.54
	LCTN 9106	TITLE 1				
Surplus Sale	09000661	LAPTOP - DELL LATITUDE E6400	05/14/2009	11/02/2022	1,177.57	1,177.57
					1,177.57	1,177.57

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Surplus Sale	12000124	LAPTOP - DELL LATITUDE E6420+W	09/22/2011	11/02/2022	1,160.32	1,160.32	
Surplus Sale	12000125	LAPTOP - DELL LATITUDE E6420+W	09/22/2011	11/02/2022	1,160.32	1,160.32	
Surplus Sale	15000973	LAPTOP: APPLE MACBOOK AIR MJVM	06/24/2015	11/02/2022	1,032.00	1,032.00	
Surplus Sale	15000974	LAPTOP: APPLE MACBOOK AIR MJVM	06/24/2015	11/02/2022	1,032.00	1,032.00	
Surplus Sale	15100328	LAPTOP: DELL LATITUDE 5000 STA	01/15/2015	11/02/2022	1,091.97	1,091.97	
Surplus Sale	18100361	LAPTOP: DELL LATITUDE 7389	02/13/2018	11/02/2022	1,219.97	576.10	
LC1N 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	12000438	REFRIGERATOR:REACH-IN-HOBART R	05/24/2012	11/04/2022	9,343.25	9,343.25	
					9,343.25	9,343.25	
Total Furniture	69,599.38	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	0.00
					Totals for Deletion Report	66,073.08	

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)