

Monthly Deletion Analysis / SEPTEMBER 2022 2023

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
GCJ- 0021	00089226	COPIER./ BROKEN	D5
MHE - 0271	12000059	COPIER - DIGITAL RICOH MP4001S / BROKEN	D1
KHE - 0301	13000527	REFRIGERATOR: REACH-IN / BROKEN	d5
CHS - 0341	00084398	PRINTER: POSTER / BROKEN	D5
	00095123	COMPUTER / BROKEN	D1
	00095124	COMPUTER / BROKEN	D1
LES - 0352	00087529	COPIER: RICOH / BROKEN	D1
	00080540	MACHINE:BEVERAGE MARKETEEER / BROKEN	D5
	13100185	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
MCE - 0381	00085442	LAPTOP: HP TABLET / BROKEN	D1
	00090265	LAPTOP: LATITUDE D520 / BROKEN	D5
MHS - 0391	00090433	MOWER:SIDEWINDER TRI-PLEX TORO / TRADED IN	D2
	00091843	BALANCER: WHEEL WADAPTER KIT / BROKEN	D5
CHE - 0411	00049022	REFRIGERATOR / BROKEN	D5
RHS - 0431	20000120	SPRAYER: PRE-TREAT LAWSON ZOOM / OUTDATED	D5
	18000264	PRINTER: FUJI FRONTIER-S DX100 / BROKEN	D5
	18000265	PRINTER: FUJI FRONTIER-S DX100 / BROKEN	D5
	20000139	PRINTER: PHOTO FUJI FRONTIER-S / BROKEN	D5
	20000140	PRINTER: PHOTO FUJI FRONTIER-S / BROKEN	D5
	14000105	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000106	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000107	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000108	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000074	IMAC 27 " APPLE / BROEKN - OBSOLETE	D1
	14000095	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000096	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000097	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000098	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000099	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000100	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000101	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000102	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000103	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	14000104	IMAC: APPLE 21.5 / BROKEN- OBSOLETE	D1
	00092320	MODULAR: DESK/BRIDGE/CREDENZA/ / BROKEN	D1
MRE- 0511	00073968	EXTRACTOR:AMBASSADOR FLOOR BROKEN	D5
	00091396	EXTRACTOR: CARPET W/MOTORIZED / BROKEN	D5
ROE - 0541	00072224	REFRIGERATOR:HOBART REACH-IN / B ROKEN	D5
OVE - 0621	00096228	CART: MILK MOBILE / BROKEN	D5
	00096276	SCANNER: WIRELESS BARCODE/ OBSOLETE	D5
	00080679	PROJECTOR:LCD SVGA - PHILIPS / OBWOLETE	D5

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DOE - 0641	18100430	LAPTOP: DELL LATITUDE 7390 / BROKEN	D5
	18100417	LAPTOP: DELL LATITUDE 7390 / BROKEN	D5
	18100429	LAPTOP: DELL LATITUDE 7390 / BROKEN	D5
MAINTENANCE - 9021	00091352	VEHICLE: JOHN DEERE PRO-GATOR / BROKEN	D5
SAFETY & SECURITY	20000084	VIRTUAL: MUTUALINK SOFT PANIC / NOT RENEWED	D1
HR - 9060	12000465	C/M/K - DELL PRECISION T1600 / BROKEN	D5
FOOD SERV - 9110	14000058	SERVER: COLD FOOD / BROKEN	D5

D1 = JUNK AND USED FOR PARTS

D2 = TRADE IN

D5 = SOLD AT SURPLUS OR DISCARDED

Clay County Public Schools
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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>
Surplus Sale	00089226	COPIER. W/DOC FEEDER - MINOLTA	10/26/2006	09/02/2022	3,965.00 ✓	3,965.00
	<u>LCTN</u>	<u>0021 GREEN COVE SPRINGS JUNIOR HIGH</u>			<u>3,965.00</u> ✓	<u>3,965.00</u>
Junk/Parts	1200059	COPIER - DIGITAL RICOH MP4001S	09/08/2011	09/02/2022	3,925.00	3,925.00
	<u>LCTN</u>	<u>0271 MIDDLEBURG ELEMENTARY</u>			<u>3,925.00</u>	<u>3,925.00</u>
Surplus Sale	13000527	REFRIGERATOR: REACH-IN - TRAUU	04/11/2013	09/02/2022	9,187.36	8,203.00
	<u>LCTN</u>	<u>0301 KEYSTONE HEIGHTS ELEMENTARY</u>			<u>9,187.36</u>	<u>8,203.00</u>
Surplus Sale	00084398	PRINTER: POSTER W/PC IF & GALA	08/25/2005	09/02/2022	3,995.00	3,995.00
	<u>LCTN</u>	<u>0341 CLAY HIGH SCHOOL</u>			<u>3,995.00</u>	<u>3,995.00</u>
Junk/Parts	00095123	CHASSIS/MONITOR/KEYBOARD - APP	03/13/2008	09/02/2022	1,308.00	1,308.00
Junk/Parts	00095124	CHASSIS/MONITOR/KEYBOARD - APP	03/13/2008	09/02/2022	1,308.00	1,308.00
	<u>LCTN</u>	<u>0352 LAKESIDE ELEMENTARY</u>			<u>6,611.00</u> ✓	<u>6,611.00</u>
Surplus Sale	00080540	MACHINE:BEVERAGE MARKETEER	11/23/2004	09/02/2022	2,000.00	2,000.00
Junk/Parts	00087529	COPIER: RICOH F3035 DIGITAL	04/03/2006	09/02/2022	5,995.00	5,995.00
Surplus Sale	13100185	LAPTOP - DELL LATITUDE E6420 +	11/08/2012	09/02/2022	1,123.54	1,123.54
	<u>LCTN</u>	<u>0381 MONTCLAIR ELEMENTARY</u>			<u>9,118.54</u> ✓	<u>9,118.54</u>
Junk/Parts	00085442	LAPTOP: HP TABLET TC-1100	06/23/2005	09/02/2022	1,771.00	1,771.00
Surplus Sale	00090265	LAPTOP: LATITUDE D520 - DELL	10/26/2006	09/02/2022	1,211.00	1,211.00
	<u>LCTN</u>	<u>0391 MIDDLEBURG HIGH</u>			<u>2,982.00</u>	<u>2,982.00</u>
Trade-In	00090433	MOWER:SIDEWINDER TRI-PLEX TORO	01/30/2007	09/02/2022	4,900.00	4,900.00
Surplus Sale	00091843	BALANCER: WHEEL W/ADAPTER KIT	01/25/2007	09/02/2022	4,589.00	4,589.00
	<u>LCTN</u>	<u>0411 CLAY HILL ELEMENTARY</u>			<u>9,489.00</u>	<u>9,489.00</u>
Surplus Sale	00049022	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/				
Junk/Parts	14000074	IMAC: 27 " APPLE ZOMS"	06/28/2007	09/02/2022	5,115.63	5,115.63
Junk/Parts	14000095	IMAC: APPLE 21.5 " ZOMQ"	09/12/2013	09/02/2022	3,381.00	3,381.00
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 LAWSON 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	39,946.25
LCTN 0511 MCRAE ELEMENTARY						
Surplus Sale	00073968	EXTRACTOR:AMBASSADOR FLOOR W/A				
Surplus Sale	00091396	EXTRACTOR: CARPET W/MOTORIZED	05/11/2000	09/02/2022	1,267.50	1,267.50
LCTN 0541 RIDEOUT ELEMENTARY						
Surplus Sale	00072224	REFRIGERATOR:HOBART REACH-IN	11/20/2007	09/02/2022	1,519.00	1,519.00
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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OAKLEAF VILLAGE ELEMENTARY						
	<u>LCTN</u> 0621	PROJECTOR.LCD SVGA - PHILIPS	05/27/2004	09/02/2022	1,295.00	1,295.00
Surplus Sale	00080679					
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
DISCOVERY OAKS ELEMENTARY						
	<u>LCTN</u> 0641	LAPTOP: DELL LATITUDE 7390	06/06/2018	09/02/2022	1,219.97	440.54
Surplus Sale	18100417					
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
MAINTENANCE DEPARTMENT						
	<u>LCTN</u> 9021	VEHICLE: JOHN DEERE PRO-GATOR	11/21/2006	09/02/2022	21,804.00	21,804.00
Surplus Sale	00091352					
	<u>LCTN</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
HUMAN RESOURCES						
	<u>LCTN</u> 9060	C/M/K - DELL PRECISION T1600	02/09/2012	09/02/2022	1,224.00	1,224.00
Surplus Sale	12000465					
	<u>LCTN</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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Totals for Deletion Report						
Total Furniture					231,128.66	136,318.78
150,883.26						
Total Vehicles						
0.00						
Total Audio Visual						
0.00						
Total Software					80,245.40	

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)