

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 05/31/2025

<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>
<u>LCTN</u> <u>0021</u> <u>GREEN COVE SPRINGS JUNIOR HIGH</u>							
Junk/Parts	00077903	LAMINATOR:ULTIMA 65 SCHOOL - G	Furniture,Fixtures & Equipment	11/14/2002	05/01/2025	1,499.00	0.00
Junk/Parts	00080564	PRINTER:POSTER PROMIAGE W/SOFT	Furniture,Fixtures & Equipment	02/26/2004	05/01/2025	3,995.00	0.00
						5,494.00	0.00
<u>LCTN</u> <u>0361</u> <u>ORANGE PARK JR HIGH</u>							
Missing	17000291	CART: 30 USER GOVT ULTRA-LIGHT	Furniture,Fixtures & Equipment	10/13/2016	05/01/2025	1,210.33	0.00
Missing	22100025	LAPTOP: DELL LATITUDE 5520	Furniture,Fixtures & Equipment	09/21/2021	05/01/2025	1,124.42	374.81
						2,334.75	374.81
<u>LCTN</u> <u>0381</u> <u>MONTCLAIR ELEMENTARY</u>							
Junk/Parts	00078204	PROJECTOR:SVGA - PHILIPS CSMAR	Furniture,Fixtures & Equipment	10/24/2002	05/01/2025	1,375.00	0.00
Junk/Parts	00078206	PROJECTOR:SVGA - PHILIPS CSMAR	Furniture,Fixtures & Equipment	10/24/2002	05/01/2025	1,375.00	0.00
						2,750.00	0.00
<u>LCTN</u> <u>0411</u> <u>CLAY HILL ELEMENTARY</u>							
Junk/Parts	16000563	IMAC: APPLE 21.5 " MK442LL/A"	Furniture,Fixtures & Equipment	04/14/2016	05/01/2025	1,368.00	0.00
						1,368.00	0.00
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Missing	00080995	HORN:BARITONE CONCERT - YAMAHA	Furniture,Fixtures & Equipment	12/18/2003	05/01/2025	1,693.00	0.00
Missing	16000394	CAMERA: DIGITAL SLR 70D-CANON	Furniture,Fixtures & Equipment	02/25/2016	05/01/2025	1,199.00	0.00
Missing	17000371	CAMCORDER: 4KCAM STREAMING UHD	Furniture,Fixtures & Equipment	01/12/2017	05/01/2025	1,849.95	132.14
						4,741.95	132.14
<u>LCTN</u> <u>0601</u> <u>COPPERGATE ELEMENTARY</u>							
Missing	21000399	MONITOR: STAGE DUAL 10-INCH PR	Furniture,Fixtures & Equipment	11/09/2021	05/01/2025	2,146.74	306.68
Missing	21000400	MONITOR: STAGE DUAL 10-INCH PR	Furniture,Fixtures & Equipment	11/09/2021	05/01/2025	2,146.74	306.68
						4,293.48	613.36
<u>LCTN</u> <u>0651</u> <u>PLANTATION OAKS ELEMENTARY</u>							
Junk/Parts	16000391	COPIER: DIGITAL- RICOH MP6002S	Furniture,Fixtures & Equipment	02/11/2016	05/01/2025	8,224.00	0.00
						8,224.00	0.00
<u>LCTN</u> <u>9010</u> <u>TRANSPORTATION</u>							
Missing	19100003	LAPTOP: DELL PRECISION 5530	Furniture,Fixtures & Equipment	10/11/2018	05/01/2025	1,795.84	0.00
Destroyed	24000210	RADIO: PORTABLE MOTOROLA APX90	Motor Vehicles	06/30/2022	05/01/2025	2,992.82	299.28

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Surplus Sale	V0000329	XVAN: WORKHORSE STEP 18FT 2007	Motor Vehicles	12/16/2010	05/01/2025	45,165.35	0.00
						49,954.01	299.28
	LCTN	9110	FOOD & NUTRITION SERVICES				
Junk/Parts	17000588	INTERACTIVE FLAT PANEL 75"	Furniture,Fixtures & Equipment	05/25/2017	05/01/2025	3,500.00	0.00
						3,500.00	0.00
Total Furniture			Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
34,502.02			48,158.17	0.00	0.00	82,660.19	1,419.59

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)