

**Monthly Deletion Analysis / APRIL 2023 2024**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
<b>OPH - 0252</b>	18000146	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000147	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000148	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000149	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000150	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000151	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000152	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000153	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000154	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000155	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000156	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000157	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000158	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000159	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000160	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000161	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000162	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000163	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000164	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
	18000165	TOWER: DELL PRECISION 3420 / OBSOLETE	D5
18000166	TOWER: DELL PRECISION 3420 / OBSOLETE	D5	
18000167	TOWER: DELL PRECISION 3420 / OBSOLETE	D5	
18000168	TOWER: DELL PRECISION 3420 / OBSOLETE	D5	
18000169	TOWER: DELL PRECISION 3420 / OBSOLETE	D5	
18000170	TOWER: DELL PRECISION 3420 / OBSOLETE	D5	
	AV002426	HUMAN TORSO / OBSOLETE	D1
	00045696	BUFFER w/ FLOOR PAD WHIRLAMATI / OBSOLETE	D1
	10000087	MOWER:RIDING 27HP GRAVELY / OBSOLETE	D1
	13000134	DEFIBRILLATOR: ONSITE AED PHIL / OBSOLETE	D1
<b>CHS - 0341</b>	00071835	SCRUBBER: MINUTEMAN AUTO FLOOR / BROKEN	D1
	16000125	SCRUBBER: FLOOR - MINUTEMAN / BROKEN	D1
<b>MHS - 0391</b>	00084536	SERVING COUNTER: ATLAS CASHIER / BROKEN	D1
<b>OHS - 0661</b>	00090031	INSTRUMENT: TUBA W/CASE / TRADE IN	D2
	00090032	INSTRUMENT: TUBA W/CASE / TRADE IN	D2
	00090033	INSTRUMENT: TUBA W/CASE / TRADE IN	D2
	00090034	INSTRUMENT: TUBA W/CASE / TRADE IN	D2
<b>INSTRUCTIONAL RESOR. - 9003</b>	16000148	COPIER / BROKEN	D1
<b>ESE - 9005</b>	24000814	AUDIOMETER: AVANT A2D DIAGNOST/ STOLEN	D3
	18100230	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
<b>MAINTENANCE - 9021</b>	00086987	REFRIGERATOR: COMMERCIAL REACH / BROKEN	D1
<b>IT - 9040</b>	18000413	LAPTOP: DELL PRECISION M5520 / BROKEN	D1
	18000064	LAPTOP: DELL PRECISION M5520 / BROKEN	D1
	18000063	LAPTOP: DELL PRECISION M5520 / BROKEN	D1
	18000068	LAPTOP: DELL PRECISION M5520 / BROKEN	D1
	18000077	LAPTOP: DELL PRECISION M5520 / BROKEN	D1
	18000069	LAPTOP: DELL PRECISION M5520 / BROKEN	D1

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<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
	17000594	LAPTOP: DELL PRECISION M5520 / BROKEN	D1
	18000137	LAPTOP: MOBILE PRECISION DELL / BROKEN	D1
	17000592	LAPTOP: DELL PRECISION 5520 / BROKEN	D1
	18000084	LAPTOP: DELL PRECISION 5520 / BROKEN	D1
	12000433	C/M/K - APPLE IMAC 21.5 " MC97 / BROKEN	D1
	14000180	SERVER - DELL POWEREDGE / BROKEN	D1
<b>BAD - 9050</b>	12000126	SHREDDER: STRIP-CUT / BROKEN	D1
<b>HR - 9060</b>	18100336	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
	16000604	COPIER: COLOR RICOH MPC5503 / BROKEN	D1
	15000736	SCANNER: COLOR - FUJITSU / BROKEN	D1
	19100016	LAPTOP: DELL PERCISION 5530 / BROKEN	D1
<b>TITLE ONE - 9106</b>	18100207	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1

D1 = PARTED OUT/JUNK

D2 = TRADE IN

D3 = STOLEN

D5 = SURPLUS SALES

**Clay County Public Schools**  
**Monthly Deletion Report**  
For Month Ending: 04/30/2024

<u>Disposal Method</u>	<u>LCN</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
		<b>0252</b>	<b>ORANGE PARK HIGH</b>				
Junk/Parts	00045696		BUFFER w/ FLOOR PAD WHIRLAMATI	01/23/1990	04/02/2024	1,015.00	1,015.00
Junk/Parts	10000087		MOWER-RIDING 27HP GRAVELLY	09/24/2009	04/02/2024	7,566.75	7,566.75
Junk/Parts	13000134		DEFIBRILLATOR: ONSITE AED PHIL	09/27/2012	04/02/2024	1,052.80	1,052.80
Junk/Parts	AV002426		HUMAN TORSO	07/22/1997	04/02/2024	1,510.02	1,510.02
Surplus Sale	18000153		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000155		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000156		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000149		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000146		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000169		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000163		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000166		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000168		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000159		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000167		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000160		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000154		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000170		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000150		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000157		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000151		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000148		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000152		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000161		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000147		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000164		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000165		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000158		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
Surplus Sale	18000162		TOWER: DELL PRECISION 3420	01/08/2018	04/02/2024	1,461.74	1,461.74
						<b>47,688.07</b>	<b>47,688.07</b>

LCN                      **0341**                      **CLAY HIGH SCHOOL**

Clay County Public Schools  
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Junk/Parts	00071835	SCRUBBER: MINUTEMAN AUTO FLOOR	06/26/2003	04/02/2024	4,995.00	4,995.00
Junk/Parts	16000125	SCRUBBER: FLOOR - MINUTEMAN E2	11/12/2015	04/02/2024	6,367.18	6,367.18
<b>LCTN 0391 MIDDLEBURG HIGH</b>						
Junk/Parts	00084536	SERVING COUNTER: ATLAS CASHIER	08/25/2005	04/02/2024	2,511.90	2,511.90
<b>LCTN 0661 OAKLEAF HIGH SCHOOL</b>						
Trade-In	00090031	INSTRUMENT: TUBA W/CASE-ST. PE	10/12/2006	04/02/2024	2,995.00	2,995.00
Trade-In	00090032	INSTRUMENT: TUBA W/CASE-ST. PE	10/12/2006	04/02/2024	2,995.00	2,995.00
Trade-In	00090033	INSTRUMENT: TUBA W/CASE-ST. PE	10/12/2006	04/02/2024	2,995.00	2,995.00
Trade-In	00090034	INSTRUMENT: TUBA W/CASE-ST. PE	10/12/2006	04/02/2024	2,995.00	2,995.00
<b>LCTN 9003 INSTRUTIONAL RESOURCES</b>						
Junk/Parts	16000148	COPIER: COLOR - RICOH MPC4503S	12/10/2015	04/02/2024	6,255.00	6,255.00
<b>LCTN 9005 EXCEPTIONAL STUDENT EDUCATION</b>						
Junk/Parts	18100230	LAPTOP: DELL LATTUDE 7389	02/20/2018	04/02/2024	1,219.97	1,219.97
Theft/Vandal	24000814	AUDIOMETER: AVANT A2D DIAGNOST	12/15/2023	04/02/2024	4,711.00	0.00
<b>LCTN 9021 MAINTENANCE DEPARTMENT</b>						
Junk/Parts	00086987	REFRIGERATOR: COMMERCIAL REACH	06/08/2006	04/02/2024	6,035.85	6,035.85
<b>LCTN 9040 INFORMATION AND TECH SERVICES</b>						
Junk/Parts	12000433	C/M/K - APPLE IMAC 21.5" MC97	03/08/2012	04/02/2024	1,118.00	1,118.00
Junk/Parts	14000180	SERVER - DELL POWEREDGE R720	10/10/2013	04/02/2024	7,683.04	7,683.04
Junk/Parts	17000592	LAPTOP: DELL PRECISION 5520 1T	06/09/2017	04/02/2024	1,856.00	1,856.00
Junk/Parts	17000594	LAPTOP: DELL PRECISION 5520	06/09/2017	04/02/2024	1,532.00	1,532.00
Junk/Parts	18000063	LAPTOP: DELL PRECISION M5520	09/07/2017	04/02/2024	1,603.45	1,603.45
Junk/Parts	18000064	LAPTOP: DELL PRECISION M5520	09/07/2017	04/02/2024	1,603.45	1,603.45
Junk/Parts	18000068	LAPTOP: DELL PRECISION M5520	09/07/2017	04/02/2024	1,603.45	1,603.45

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Junk/Parts	18000069	LAPTOP: DELL PRECISION M5520	09/07/2017	04/02/2024	1,603.45	1,603.45
Junk/Parts	18000077	LAPTOP: DELL PRECISION M5520	09/07/2017	04/02/2024	1,603.45	1,603.45
Junk/Parts	18000084	LAPTOP: DELL PRECISION M5520	09/07/2017	04/02/2024	1,603.45	1,603.45
Junk/Parts	18000137	LAPTOP: MOBILE PRECISION DELL	10/30/2017	04/02/2024	1,709.50	1,709.50
Junk/Parts	18000413	LAPTOP: DELL PRECISION M5520	05/15/2018	04/02/2024	1,689.67	1,689.67
		<b>25,208.91</b>			<b>25,208.91</b>	<b>25,208.91</b>
	<u>LCTN</u>	<u>9050</u>	<u>BUSINESS AFFAIRS DIVISION</u>			
Junk/Parts	12000126	SHREDDER: STRIP-CUT - HSM 2252	09/22/2011	04/02/2024	1,835.40	1,835.40
		<b>1,835.40</b>			<b>1,835.40</b>	<b>1,835.40</b>
	<u>LCTN</u>	<u>9060</u>	<u>HUMAN RESOURCES</u>			
Junk/Parts	15000736	SCANNER: COLOR - FUJITSU FI-71	12/11/2014	04/02/2024	1,007.78	1,007.78
Junk/Parts	16000604	COPIER: COLOR RICOH MPC5503	05/26/2016	04/02/2024	8,090.00	8,090.00
Junk/Parts	18100336	LAPTOP: DELL LATITUDE 7389	02/20/2018	04/02/2024	1,219.97	1,219.97
Junk/Parts	19100016	LAPTOP: DELL PERCISION 5530	02/14/2019	04/02/2024	1,795.84	1,795.84
		<b>12,113.59</b>			<b>12,113.59</b>	<b>12,113.59</b>
	<u>LCTN</u>	<u>9106</u>	<u>TITLE 1</u>			
Junk/Parts	18100207	LAPTOP: DELL LATITUDE 7389	02/20/2018	04/02/2024	1,219.97	1,219.97
		<b>1,219.97</b>			<b>1,219.97</b>	<b>1,219.97</b>

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<b>Total Furniture</b>	<b>130,631.82</b>	<b>0.00</b>	<b>1,510.02</b>	<b>0.00</b>	<b>132,141.84</b>	<b>127,430.84</b>
					<b>Totals for Deletion Report</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)