

Monthly Deletion Analysis / April 2024 2025

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPH - 0252	140001297	TV- MONITOR / BROKEN	D1
	140001298	TV- MONITOR / BROKEN	D1
SBJ - 0331	00067581	PRINTER POSTER / BROKEN	D1
CHS - 0341	00067302	ELECTRIC RANGE / BROKEN	D1
WES - 0491	00086961	FREEZER / BROKEN	D5
MRE - 0511	18000224	WASHER-DRYER / BROKEN	D1
FIH - 0551	00079356	TYYP / BROKEN	D5
SPC - 0571	16000199	COPIER / BROKEN	D1
OVE - 0621	00096236	HOT FOOD MOBILE / BROKEN	D1
SLE - 0631	00096214	WARMER / BROKEN	D5
	17000346	COPIER / BROKEN	D1
DOE - 0641	19000158	TV- MONITOR / BROKEN	D5
	19000155	TV- MONITOR / BROKEN	D5
	19000191	TV- MONITOR / BROKEN	D5
	19000193	TV- MONITOR / BROKEN	D5
	19000194	TV- MONITOR / BROKEN	D5
	19000210	TV- MONITOR / BROKEN	D5
	19000212	TV- MONITOR / BROKEN	D5
	19000214	TV- MONITOR / BROKEN	D5
	19000213	TV- MONITOR / BROKEN	D5
	19000211	TV- MONITOR / BROKEN	D5
	19000159	TV- MONITOR / BROKEN	D5
	19000208	TV- MONITOR / BROKEN	D5
	19000195	TV- MONITOR / BROKEN	D5
	19000197	TV- MONITOR / BROKEN	D5
	19000200	TV- MONITOR / BROKEN	D5
	19000160	TV- MONITOR / BROKEN	D5
	19000203	TV- MONITOR / BROKEN	D5
	19000205	TV- MONITOR / BROKEN	D5
	19000207	TV- MONITOR / BROKEN	D5
	19000206	TV- MONITOR / BROKEN	D5
19000204	TV- MONITOR / BROKEN	D5	
19000202	TV- MONITOR / BROKEN	D5	
19000199	TV- MONITOR / BROKEN	D5	
19000198	TV- MONITOR / BROKEN	D5	
19000196	TV- MONITOR / BROKEN	D5	
19000192	TV- MONITOR / BROKEN	D5	
19000190	TV- MONITOR / BROKEN	D5	
19000189	TV- MONITOR / BROKEN	D5	
19000164	TV- MONITOR / BROKEN	D5	
19000165	TV- MONITOR / BROKEN	D5	
19000166	TV- MONITOR / BROKEN	D5	
19000169	TV- MONITOR / BROKEN	D5	
19000180	TV- MONITOR / BROKEN	D5	

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Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
	19000183	TV- MONITOR / BROKEN	D5
	19000184	TV- MONITOR / BROKEN	D5
	19000187	TV- MONITOR / BROKEN	D5
	19000188	TV- MONITOR / BROKEN	D5
	19000186	TV- MONITOR / BROKEN	D5
	19000185	TV- MONITOR / BROKEN	D5
	19000182	TV- MONITOR / BROKEN	D5
	19000181	TV- MONITOR / BROKEN	D5
	19000179	TV- MONITOR / BROKEN	D5
	19000178	TV- MONITOR / BROKEN	D5
	19000170	TV- MONITOR / BROKEN	D5
	19000171	TV- MONITOR / BROKEN	D5
	19000177	TV- MONITOR / BROKEN	D5
	19000176	TV- MONITOR / BROKEN	D5
	19000175	TV- MONITOR / BROKEN	D5
	19000174	TV- MONITOR / BROKEN	D5
	19000173	TV- MONITOR / BROKEN	D5
	19000172	TV- MONITOR / BROKEN	D5
	19000168	TV- MONITOR / BROKEN	D5
	19000167	TV- MONITOR / BROKEN	D5
	19000163	TV- MONITOR / BROKEN	D5
	19000154	TV- MONITOR / BROKEN	D5
TRANSPORTATION - 9010	B725	BUS / BROKEN	D5
	B768	BUS / BROKEN	D5
	V127	VAN / BROKEN	D5
	V181	VAN / BROKEN	D5
	V255	TRUCK / BROKEN	D5
	V290	BOX TRUCK / BROKEN	D5
	V372	VAN / BROKEN	D5
	V279	TRUCK / BROKEN	D5
	V268	VAN / BROKEN	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 04/30/2025

<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>0252</u>	<u>ORANGE PARK HIGH</u>				
Junk/Parts	14001297	TELEVISION:70" SHARP AQUOS LC	Furniture,Fixtures & Equipment	04/10/2014	04/01/2025	1,699.99	0.00
Junk/Parts	14001298	TELEVISION:70" SHARP AQUOS LC	Furniture,Fixtures & Equipment	04/10/2014	04/01/2025	1,699.99	0.00
	<u>LCTN</u>	<u>0331</u>	<u>S BRYAN JENNINGS ELEMENTARY</u>				
Junk/Parts	00067581	PRINTER:POSTER PRO-IMAGE	Furniture,Fixtures & Equipment	04/17/1998	04/01/2025	4,495.50	0.00
	<u>LCTN</u>	<u>0341</u>	<u>CLAY HIGH SCHOOL</u>				
Junk/Parts	00067302	RANGE:GARLAND ELECTRIC 686	Furniture,Fixtures & Equipment	04/20/1998	04/01/2025	4,116.00	0.00
	<u>LCTN</u>	<u>0491</u>	<u>WILKINSON ELEMENTARY</u>				
Surplus Sale	00086961	FREEZER: TRAUlsen REACH-IN	Furniture,Fixtures & Equipment	09/22/2005	04/01/2025	9,076.95	0.00
	<u>LCTN</u>	<u>0511</u>	<u>MCRAE ELEMENTARY</u>				
Junk/Parts	18000224	WASHER/DRYER: COMBO STACKABLE	Furniture,Fixtures & Equipment	03/15/2018	04/01/2025	1,095.33	156.48
	<u>LCTN</u>	<u>0551</u>	<u>FLEMING ISLAND HIGH SCHOOL</u>				
Surplus Sale	00079356	TYMPANT:YAMAHA TP6204ACS SET O	Furniture,Fixtures & Equipment	08/14/2003	04/01/2025	7,758.66	0.00
	<u>LCTN</u>	<u>0571</u>	<u>SWIMMING PEN CREEK ELEMENTARY</u>				
Junk/Parts	16000199	COPIER: DIGITAL RICOH MP301SPF	Furniture,Fixtures & Equipment	12/10/2015	04/01/2025	1,302.00	0.00
	<u>LCTN</u>	<u>0621</u>	<u>OAKLEAF VILLAGE ELEMENTARY</u>				
Junk/Parts	00096236	CABINET: HOLDING HOT MOBILE-AL	Furniture,Fixtures & Equipment	08/14/2008	04/01/2025	3,531.43	0.00
	<u>LCTN</u>	<u>0631</u>	<u>SHADOWLAWN ELEMENTARY</u>				
Surplus Sale	00096214	CABINET: HEATED PASS THRU - TR	Furniture,Fixtures & Equipment	08/14/2008	04/01/2025	8,678.90	0.00
Junk/Parts	17000346	COPIER: MULTIFUNCTION RICOH MP	Furniture,Fixtures & Equipment	11/22/2016	04/01/2025	6,874.00	409.17
						15,552.90	409.17

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<u>Disposal Method</u>	<u>LCFN</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
			DISCOVERY OAKS ELEMENTARY				
Surplus Sale	19000154	0641	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000155		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000158		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000159		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000160		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000163		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000164		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000165		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000166		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000167		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000168		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000169		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000170		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000171		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000172		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000173		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000174		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000175		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000176		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000177		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000178		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000179		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000180		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000181		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000182		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000183		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000184		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000185		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000186		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000187		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000188		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000189		MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00

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Surplus Sale	19000190	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000191	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000192	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000193	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000194	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000195	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000196	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000197	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000198	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000199	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000200	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000202	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000203	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000204	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000205	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000206	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000207	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000208	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000210	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000211	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000212	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000213	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
Surplus Sale	19000214	MONITOR: INTERACTIVE 70 DELL C	09/18/2018	04/01/2025	2,500.00	0.00
					137,500.00	0.00
9010 TRANSPORTATION						
Surplus Sale	B0000725	BUS: SCHOOL 47 PASSENGER 2010	06/25/2009	04/01/2025	99,771.08	0.00
Surplus Sale	B0000768	BUS: 74 PASSENGER 2011 C-2	04/14/2011	04/01/2025	104,134.23	0.00
Surplus Sale	V0000127	VAN: CHEVROLET 3/4 TON G20	07/06/1998	04/01/2025	16,569.70	0.00
Surplus Sale	V0000181	VAN: DODGE RAM 3/4 TON	06/28/2001	04/01/2025	16,633.20	0.00
Surplus Sale	V0000255	TRUCK: DODGE RAM-2500 PICK-UP	08/25/2005	04/01/2025	19,852.85	0.00
Surplus Sale	V0000268	VAN: FORD E-350 CARGO	06/28/2006	04/01/2025	16,314.85	0.00
Surplus Sale	V0000279	TRUCK: DODGE RAM 2500 PICK-UP	09/27/2007	04/01/2025	20,275.85	0.00

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Surplus Sale	V00002290	XVYAN: WORKHORSE STEP 18FT	10/25/2007	04/01/2025	41,808.44	0.00
Surplus Sale	V00003772	VAN: DODGE GRAND CARAVAN 2017	01/26/2017	04/01/2025	21,050.10	0.00
					356,410.30	0.00
ICTN 9110 FOOD & NUTRITION SERVICES						
Surplus Sale	00096206	SERVER: COLD FOOD UNIT - COLOR	08/14/2008	04/01/2025	6,252.50	0.00
					6,252.50	0.00
Total Furniture					550,491.55	565.65
Total Vehicles						
Total Audio Visual						
Total Software						

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)