

Monthly Deletion Analysis / AUGUST 2024 2025

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
BLC - 0111	00067916	SCANNER:PHD & DOLPHIN - FOLLET / OBSOLETE	D1
SBJ - 0331	24000373	VIEWBOARD:75" VIEWSONIC / VANDALISM	D3
MHS - 0391	20000123	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	20000128	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	20000124	IMAC: APPLE 27" Z0VQ / OBSOLETE	D1
	14001104	IMAC - APPLE 21.5 Z0PD / OBSOLETE	D1
LAE - 0451	16000076	TABLE: QUICK SERVICE LINE / OBSOLETE	D5
TBE - 0531	00092884	LIFT: SOLO W/ FRAME AND SMALL / BROKEN	D1
AES - 0591	00089876	FOOD PROCESSOR: W/VEGETABLE / BROKEN	D1
SAFETY & SECURITY - 9022	12001046	DESK / OBSOLETE	D1
	16000626	DESK / OBSOLETE	D1
	16000627	DESK / OBSOLETE	D1
	12001043	DESK / OBSOLETE	D1
	12001044	DESK / OBSOLETE	D1
	16000628	DESK / OBSOLETE	D1
TITLE ONE - 9106	18000122	COPIER: COLOR W/FINISHER RICOH / BROKEN	D1
FOOD SERVICE - 9110	16000075	TABLE: QUICK SERVICE LINE / OBSOLETE	D5
	11000216	CART:MILK MOBILE-ATLAS METAL / OBSOLETE	D5
	18000201	TABLE: WORKTOP CORNER RANDELL / OBSOLETE	D5
	00093158	UTILITY UNIT - ATLAS METAL / OBSOLETE	D5
	00093159	UTILITY UNIT - ATLAS METAL / OBSOLETE	D5
	00072240	UTILITY UNIT - ATLAS METAL / BROKEN	D5
	18000343	UTILITY UNIT - ATLAS METAL / BROKEN	D5

D1 = PARTED OUT/JUNK

D3 = THEFT/VANDALISM

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 08/31/2024

<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>
Junk/Parts	00067916	SCANNER:PHD & DOLPHIN - FOLLET	04/24/2003	08/01/2024	1,399.96	1,399.96
		BANNERMAN LEARNING CENTER			1,399.96	1,399.96
		0111				
		LCTN				
		0331				
		S BRYAN JENNINGS ELEMENTARY				
Theft/Vandal	24000373	VIEWBOARD:75" VIEWSONIC	10/20/2023	08/01/2024	2,319.92	0.00
		0391				
		MIDDLEBURG HIGH				
		LCTN				
Junk/Parts	14001104	IMAC - APPLE 21.5 ZOPD	12/12/2013	08/01/2024	1,368.00	1,368.00
Junk/Parts	20000123	IMAC: APPLE 27" ZOVQ	11/07/2019	08/01/2024	1,879.00	1,879.00
Junk/Parts	20000124	IMAC: APPLE 27" ZOVQ	11/07/2019	08/01/2024	1,879.00	1,879.00
Junk/Parts	20000128	IMAC: APPLE 27" ZOVQ	11/07/2019	08/01/2024	1,879.00	1,879.00
		0451				
		LAKE ASBURY ELEMENTARY				
Surplus Sale	16000076	TABLE: QUICK SERVICE LNE - FU	10/22/2015	08/01/2024	1,370.00	1,370.00
		0531				
		THUNDERBOLT ELEMENTARY				
		LCTN				
Junk/Parts	00092884	LIFT: SOLO W/ FRAME AND SMALL	11/08/2007	08/01/2024	3,272.50	3,272.50
		0591				
		ARGYLE ELEMENTARY				
Junk/Parts	00089876	FOOD PROCESSOR: W/VEGETABLE CU	06/15/2006	08/01/2024	4,314.00	4,314.00
		9022				
		SAFETY AND SECURITY				
		LCTN				
Junk/Parts	12001043	MODULE: DESK/BRIDGE/CREDENZA/H	06/21/2012	08/01/2024	1,634.30	1,634.30
Junk/Parts	12001044	MODULE: DESK/BRIDGE/CREDENZA/H	06/21/2012	08/01/2024	1,435.97	1,435.97
Junk/Parts	12001046	MODULE: DESK/BRIDGE/CREDENZA/H	06/21/2012	08/01/2024	1,453.03	1,453.03
Junk/Parts	16000626	MODULE: CREDENZA/BRIDGE/CREDEN	06/16/2016	08/01/2024	1,313.37	1,313.37
Junk/Parts	16000627	MODULE: CREDENZA/BRIDGE/CREDEN	06/16/2016	08/01/2024	1,313.37	1,313.37
Junk/Parts	16000628	MODULE: DESK/BRIDGE/CREDENZA	06/16/2016	08/01/2024	1,436.21	1,436.21
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<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciate Value</u>	
Junk/Parts	18000122	COPIER: COLOR W/FINISHER RICOH	10/30/2017	08/01/2024	6,255.00	5,063.57	
ICTN 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00072240	CABINET:CRESCOR HOT	06/12/2003	08/01/2024	2,218.00	2,218.00	
Surplus Sale	00093158	UTILITY UNIT - ATLAS METAL	05/15/2007	08/01/2024	3,171.00	3,171.00	
Surplus Sale	00093159	UTILITY UNIT - ATLAS METAL	05/15/2007	08/01/2024	3,171.00	3,171.00	
Surplus Sale	11000216	CART: MILK MOBILE-ATLAS METAL B	10/21/2010	08/01/2024	7,046.00	7,046.00	
Surplus Sale	16000075	TABLE: QUICK SERVICE LINE - FU	10/22/2015	08/01/2024	1,370.00	1,370.00	
Surplus Sale	18000201	TABLE: WORKTOP CORNER RANDELL	02/06/2018	08/01/2024	3,195.13	2,472.42	
Surplus Sale	18000343	CABINET: HEATED MOBILE CRESCOR	05/03/2018	08/01/2024	2,374.90	1,752.90	
					22,546.03	21,201.32	
Total Furniture	57,068.66	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	0.00
					Totals for Deletion Report	52,212.60	

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)