

Monthly Deletion Analysis / DECEMBER 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
CEB - 0071	00042370	KETTLE:STEAM JACKETED / REMOLDED	D1
MBE - 0271	00068289	FURNITURE/WORK STATION/SECRET / OBSOLETE	D1
KHH - 0311	00070583	MAT: WRESTLING / OBSOLETE	D1
LES - 0352	00066977	PRESSURE WASHER / BROKEN	D1
	12000828	DESK / BROKEN	D1
OPJ - 0361	00036302	MIXER:12 QUART / BROKEN	D1
RVE - 0401	00030130	SHEVLES / BROKEN	D1
	12000118	SUPPORT STATION / OBSOLETE	D1
	00071417	SITTER / BROKEN	D1
	00075336	PACER / BROKEN	D1
RHS - 0431	00088818	MIXER / OBSOLETE	D1
	00092316	MIXER / OBSOLETE	D1
WES - 0491	14001239	MILK BOX / BROKEN	D5
	00086764	TOILET SEAT / BROKEN	D1
	00089701	PROJECTOR / BROKEN	D1
MRE - 0511	15000997	COPIER / BROKEN	D1
FIE - 0521	14001365	SOLOLIFT: W/VESTS - RIFTON R71 / BROKEN	D1
FIH - 0551	00080073	LAPTOP CART / BROKEN	D1
	00088650	COMPUTER / BROKEN	D1
	00092061	COACHES HEADSETS / BROKEN	D1
	00079535	COMPUTER / BROKEN	D1
	00079329	PROJECTOR / BROKEN	D1
	15000448	COMPUTER / BROKEN	D1
	00080735	BLACKBOARD / BROKEN	D1
	14000210	REFRIDGERATOR / BROKEN	D1
SLE - 0631	00096524	VIDEO MIXER / BROKEN	D1
OHS - 0661	14001120	IMAC - APPLE 21.5 / OBSOLETE	D1
	12000671	IMAC - APPLE 21.5 / OBSOLETE	D1
	12000670	IMAC - APPLE 21.5 / OBSOLETE	D1
	14000022	IMAC - APPLE 21.5 / OBSOLETE	D1
	14000023	IMAC - APPLE 21.5 / OBSOLETE	D1
	14000024	IMAC - APPLE 21.5 / OBSOLETE	D1
	14000025	IMAC - APPLE 21.5 / OBSOLETE	D1
	14000026	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001090	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001091	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001092	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001093	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001094	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001096	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001097	IMAC - APPLE 21.5 / OBSOLETE	D1

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	14001098	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001100	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001101	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001103	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001105	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001106	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001107	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001108	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001110	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001112	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001114	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001115	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001118	IMAC - APPLE 21.5 / OBSOLETE	D1
	16000056	IMAC - APPLE 21.5 / OBSOLETE	D1
	16000057	IMAC - APPLE 21.5 / OBSOLETE	D1
	17000341	IMAC - APPLE 21.5 / OBSOLETE	D1
	14001095	IMAC - APPLE 21.5 / OBSOLETE	D1
	11000254	TABLE:SCORERS BASKETBALL / BROKEN	D1
	00092419	CART:INSTRUCTIONAL W/PROJECTOR / BROKEN	D1
	00092413	CART:INSTRUCTIONAL W/PROJECTOR / BROKEN	D1
	10002006	CHASSIS:W/KYBD/SOFTWARE / BROKEN	D1
TRANSPORTATION - 9010	V0000180	SEDAN: FORD STATION WAGON / BROKEN	D1
FOOD SERVICE - 9110	00038532	MIXER SET:20 QT. / OBSOLETE	D1
	00047980	CUTTER:VEGETABLE / BROKEN	D1
	00047972	CUTTER:VEGETABLE / BROKEN	D1
TLC - 9114	17000431	CART: XLRG FUSION VIDEO CONFER / OBSOLETE	D1
SEDNET - 9252	23000945	SHREDDER - RETURN TO VENDOR	D6

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

D6 = ENTER IN ERROR

Clay County Public Schools
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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>Depreciation Value</u>
Junk/Parts	00042370	CHARLES E BENNETT ELEMENTARY KETTLE:STEAM JACKETED	08/10/1987	12/01/2023	4,138.00	4,138.00
LCTN 0071 MIDDLEBURG ELEMENTARY						
Junk/Parts	00068289	FURNITURE/WORK STATION/SECRETARY	04/30/1999	12/01/2023	2,630.00	2,630.00
LCTN 0271 MIDDLEBURG ELEMENTARY						
Junk/Parts	00070583	MAT: WRESTLING	06/30/1997	12/01/2023	5,942.00	5,942.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH						
Junk/Parts	00066977	PRESSURE CLEANER:ACCUSTRIP	01/20/1999	12/01/2023	2,475.00	2,475.00
Junk/Parts	12000828	DESK- LEFT PEDESTAL/RIGHT RETU	06/21/2012	12/01/2023	1,159.63	1,159.63
LCTN 0352 LAKESIDE ELEMENTARY						
Junk/Parts	00036302	MIXER:12 QUART	08/31/1986	12/01/2023	1,449.00	1,449.00
LCTN 0361 ORANGE PARK JR HIGH						
Junk/Parts	00030130	SHEL VING:12X36X60 13 SECT	06/09/1983	12/01/2023	2,204.39	2,204.39
Junk/Parts	00071417	SITTER:XLARGE MOBILE FLOOR	04/16/1998	12/01/2023	1,073.92	1,073.92
Junk/Parts	00075336	PACER:LARGE	05/24/2001	12/01/2023	1,315.00	1,315.00
Junk/Parts	12000118	STATION:SUPPORT - RIFTON K710	08/25/2011	12/01/2023	2,310.00	2,310.00
LCTN 0401 RIDGECVIEW ELEMENTARY						
Junk/Parts	00088818	MIXER:MORTOR W/2IN BALL HITCH	04/13/2006	12/01/2023	2,262.00	2,262.00
Junk/Parts	00092316	MIXER- ELECTRIC CONCRETE CEMEN	06/14/2007	12/01/2023	2,799.00	2,799.00
LCTN 0431 RIDGECVIEW HIGH SCHOOL						
Junk/Parts	00086764	SEAT: TOILET W/HIGH BACK	12/15/2005	12/01/2023	1,244.84	1,244.84
Junk/Parts	00089701	PROJECTOR: POWERLITE 76C - EPS	05/25/2006	12/01/2023	1,139.00	1,139.00
Surplus Sale	14001239	COOLER: MILK - ATLAS METAL BMM	02/27/2014	12/01/2023	7,845.06	7,845.06
LCTN 0491 WILKINSON ELEMENTARY						

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LCTN 0511 MCRAE ELEMENTARY						
Junk/Parts	1500097	COPIER: COLOR RICOH MPC5503	08/13/2015	12/01/2023	8,396.00	8,396.00
LCTN 0521 FLEMING ISLAND ELEMENTARY						
Junk/Parts	14001365	SOLOLIFT: W/VESTS - RIFTON R71	06/05/2014	12/01/2023	4,608.75	4,608.75
LCTN 0551 FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	00079329	PROJECTOR:LCD SVGA PHILIPS 150	08/28/2003	12/01/2023	1,629.00	1,629.00
Junk/Parts	00079535	CHASSIS/MONITOR/KEYBOARD - DEL	07/24/2003	12/01/2023	1,005.00	1,005.00
Junk/Parts	00080073	CART:LAPTOP SECURITY - DELL DS	09/11/2003	12/01/2023	1,189.00	1,189.00
Junk/Parts	00080735	BLACKBOARD:OPTICS MAGNETIC - F	06/09/2005	12/01/2023	1,455.00	1,455.00
Junk/Parts	00088650	CHASSIS/MONITOR/KEYBOARD - DEL	03/22/2007	12/01/2023	3,476.20	3,476.20
Junk/Parts	00092061	HEADSET: BOX OF 5 FOR COACHING	09/27/2007	12/01/2023	3,552.75	3,552.75
Junk/Parts	14000210	REFRIGERATOR: WHITE 24CU-LG LT	09/12/2013	12/01/2023	1,019.73	1,019.73
Junk/Parts	15000448	C/M/K - DELL PRECISION T1700	09/11/2014	12/01/2023	1,036.35	1,036.35
LCTN 0631 SHADOWLAWN ELEMENTARY						
Junk/Parts	00096524	MIXER: DIGITAL VIDEO - EDIROL	08/28/2008	12/01/2023	1,641.41	1,641.41
LCTN 0661 OAKLEAF HIGH SCHOOL						
Junk/Parts	00092413	CART:INSTRUCTIONAL W/PROJECTOR	07/26/2007	12/01/2023	2,546.08	2,546.08
Junk/Parts	00092419	CART:INSTRUCTIONAL W/PROJECTOR	07/26/2007	12/01/2023	2,546.07	2,546.07
Junk/Parts	10002006	CHASSIS:W/KYBD/SOFTWARE - ELIT	08/12/2010	12/01/2023	1,300.00	1,300.00
Junk/Parts	11000254	TABLE:SCORERS BASKETBALL-BISON	11/10/2010	12/01/2023	2,497.90	2,497.90
Junk/Parts	12000670	C/M/K - IMAC 21.5 " - APPLE MC	04/12/2012	12/01/2023	1,268.00	1,268.00
Junk/Parts	12000671	C/M/K - IMAC 21.5 " - APPLE MC	04/12/2012	12/01/2023	1,268.00	1,268.00
Junk/Parts	14000022	IMAC: APPLE 21.5 " MD093LL/A"	09/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14000023	IMAC: APPLE 21.5 " MD093LL/A"	09/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14000024	IMAC: APPLE 21.5 " MD093LL/A"	09/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14000025	IMAC: APPLE 21.5 " MD093LL/A"	09/12/2013	12/01/2023	1,368.00	1,368.00

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Date Range 12/01/2023 12/30/2023

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Junk/Parts	1400026	MAC: APPLE 21.5 " MD093LL/A"	09/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001090	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001091	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001092	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001093	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001094	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001095	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001096	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001097	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001098	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001100	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001101	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001103	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001105	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001106	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001107	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001108	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001110	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001112	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001114	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001115	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001118	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	14001120	MAC - APPLE 21.5 ZOPD	12/12/2013	12/01/2023	1,368.00	1,368.00
Junk/Parts	16000056	MAC: APPLE 21.5 " Z0PE"	10/08/2015	12/01/2023	1,947.00	1,947.00
Junk/Parts	16000057	MAC: APPLE 21.5 " Z0PE"	10/08/2015	12/01/2023	1,947.00	1,947.00
Junk/Parts	17000341	MAC: APPLE 21.5 " ZORS"	11/17/2016	12/01/2023	1,917.00	1,917.00
54,173.05						
54,173.05						
0.00						
0.00						
15,830.85						
0.00						
1,395.00						
1,395.00						

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Junk/Parts	00047972	CUTTER:VEGETABLE W/ACCESS	09/09/1993	12/01/2023	2,581.00	2,581.00
Junk/Parts	00047980	CUTTER:VEGETABLE W/ACCESS	09/09/1993	12/01/2023	2,581.00	2,581.00
Junk/Parts	<u>LC</u> TN 9114	<u>TEACHER LEARNING CENTER OPHS</u>				
	17000431	CART: XLRG FUSION VIDEO CONF	03/22/2017	12/01/2023	1,719.99	1,535.71
Entered in	23000945	<u>SEDNET</u> SHREDDER: PAPER 225Ci	07/26/2022	12/01/2023	0.00	182.83
					0.00	182.83
Total Furniture					147,276.92	131,444.62
	131,446.07					
Total Vehicles						
	15,830.85					
Total Audio Visual						
	0.00					
Total Software						
	0.00					

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)