

**Monthly Deletion Analysis / December 2024 2025**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion	
OPH - 0252	00045659	WELDER / OBSOLETE	D5	
	00045660	WELDER / OBSOLETE	D5	
	00073062	WELDER / OBSOLETE	D5	
	00073065	WELDER / OBSOLETE	D5	
	12000002	WELDER / OBSOLETE	D5	
	00042046	RYER:BELCO ELECTRIC CLOTHES / BROKEN	D1	
	00079233	ICE MAKER:SLIMLINE CUBLET / BROKEN	D1	
	14001132	ONSOLE:CONTROL 250 CHANNEL / OBSOLETE	D1	
	00064519	BURNISHER / BROKEN	D1	
	00093843	DESK / BROKEN	D1	
	00098240	BURNISHER / BROKEN	D1	
KHH - 0311	00012602	WRESTLING MAT / OBSOLOTE	D1	
	00075182	WEIGHT EQUIPMENT / BROKEN	D1	
CHS - 0341	00064347	COPIER / BROKEN	D1	
	00073774	PROJECTOR / OBSOLETE	D1	
	00073775	PROJECTOR / OBSOLETE	D1	
	00075418	PROJECTOR / OBSOLETE	D1	
	00075419	PROJECTOR / OBSOLETE	D1	
	00075420	PROJECTOR / OBSOLETE	D1	
	00075421	PROJECTOR / OBSOLETE	D1	
	00077382	PROJECTOR / OBSOLETE	D1	
	00077383	PROJECTOR / OBSOLETE	D1	
	00087062	PROJECTOR / OBSOLETE	D1	
	09000622	PROJECTOR / OBSOLETE	D1	
OPJ - 0361	00047739	FRENCH HORN / BROKEN	D1	
WJH - 0371	13000618	COPIER / BROKEN	D1	
	12000064	COPIER / BROKEN	D1	
MHS - 0391	00056245	FOOD PROCESSOR / BROKEN	D1	
CHE - 0411	13000142	COPIER / BROKEN	D1	
	15000995	COPIER / BROKEN	D1	
SPC - 0571	00081985	FOOD CART / BROKEN	D1	
CGE - 0601	00092425	CAMCORDER / OBSOLETE	D1	
	00092429	CAMCORDER / OBSOLETE	D1	
OVE - 0621	00097371	PROJECTOR / OBSOLETE	D1	
	00096232	ICE MACHINE / BROKEN	D1	
	00096266	PROJECTOR / OBSOLETE	D1	
	00096261	POSTERMAKER / BROKEN	D1	
POE - 0651	16000598	PRINTER / BROKEN	D1	
OHS - 0661	15000440	MIXER / BROKEN	D1	
CLIMATE & cULTURE - 9004	00055123	LAMINATOR / BROKEN	D1	

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<b>SAFETY &amp; sECURITY - 9022</b>	<b>20100027</b>	<b>LAPTOP / BROKEN</b>	<b>D1</b>
	<b>20100004</b>	<b>LAPTOP / BROKEN</b>	<b>D1</b>

**D1 = PARTED OUT/JUNK**

**D5 = SURPLUS SALES**

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 12/31/2024

<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>
<b>LCTN 0252 ORANGE PARK HIGH</b>						
Junk/Parts	00042046	DRYER-BELCO ELECTRIC CLOTHES	06/05/1989	12/03/2024	1,933.62	0.00
Surplus Sale	00045659	WELDING MACHINE	12/15/1989	12/03/2024	2,004.48	0.00
Surplus Sale	00045660	WELDING MACHINE	12/15/1989	12/03/2024	2,351.54	0.00
Junk/Parts	00064519	BURNISHER:MINUTEMAN 2300	11/05/1996	12/03/2024	1,168.00	0.00
Surplus Sale	00073062	POWER PODS: FOR STICK WELDING	08/20/1999	12/03/2024	1,816.32	0.00
Surplus Sale	00073065	WELDER:MILLER TIG RUNNER	08/20/1999	12/03/2024	2,259.84	0.00
Junk/Parts	00079233	ICE MAKER:SLIMLINE CUBLET - F4	08/28/2003	12/03/2024	2,253.10	0.00
Junk/Parts	00093843	DESK: RECEPTION W/RT RTN/KYBD	10/23/2008	12/03/2024	2,061.79	0.00
Junk/Parts	00098240	BURNISHER-ADVOL 20XP-NILFISK A	05/28/2009	12/03/2024	1,722.03	0.00
Surplus Sale	12000002	PRO WIRE FEEDER PORTABLE LINCO	09/08/2011	12/03/2024	1,784.00	0.00
Junk/Parts	14001132	CONSOLE:CONTROL 250 CHANNEL EL	02/27/2014	12/03/2024	5,329.00	0.00
<b>LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH</b>						
Junk/Parts	00012602	MAT:WRESTLING 42 x42 3 PC	12/20/1974	12/03/2024	4,903.92	0.00
Junk/Parts	00075182	WEIGHT MACHINE: HAMMER JAMMER	06/13/2002	12/03/2024	1,689.00	0.00
<b>LCTN 0341 CLAY HIGH SCHOOL</b>						
Junk/Parts	00064347	COPIER:RICOH FT-3213	04/17/1997	12/03/2024	1,100.00	0.00
Junk/Parts	00073774	PROJECTOR:MULTIMEDIA LCD/SVGA	05/20/1999	12/03/2024	3,059.00	0.00
Junk/Parts	00073775	PROJECTOR:MULTIMEDIA LCD/SVGA	05/20/1999	12/03/2024	3,059.00	0.00
Junk/Parts	00075418	PROJECTOR: HITACHI MULTIMEDIA	01/11/2001	12/03/2024	2,225.22	0.00
Junk/Parts	00075419	PROJECTOR: HITACHI MULTIMEDIA	01/11/2001	12/03/2024	2,225.22	0.00
Junk/Parts	00075420	PROJECTOR: HITACHI MULTIMEDIA	01/11/2001	12/03/2024	2,225.22	0.00
Junk/Parts	00075421	PROJECTOR: HITACHI MULTIMEDIA	01/11/2001	12/03/2024	2,225.22	0.00
Junk/Parts	00077382	PROJECTOR: SVGA HITACHI 1100 L	06/13/2002	12/03/2024	1,469.31	0.00
Junk/Parts	00077383	PROJECTOR: SVGA HITACHI 1100 L	06/13/2002	12/03/2024	1,469.31	0.00
Junk/Parts	00087062	PROJECTOR: MITSUBISHI XGA 300	10/13/2005	12/03/2024	2,246.75	0.00
Junk/Parts	09000622	PROJECTOR - SANYO PLCXU115 PRO	03/12/2009	12/03/2024	2,795.00	0.00
<b>LCTN 0361 ORANGE PARK JR HIGH</b>						
					<b>24,099.25</b>	<b>0.00</b>

12/04/2024 09:18:30

Date Range 12/01/2024 12/31/2024

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Junk/Parts	00047739	FRENCH HORN:DOUBLE CONN	08/13/1991	12/03/2024	1,197.50	0.00
<b>WILKINSON JR HIGH</b>						
Junk/Parts	12000064	COPIER: W/DOC FEED/CAB - RICOH	09/22/2011	12/03/2024	2,120.00	0.00
Junk/Parts	13000618	COPIER: SCAN/PRINT/COPY-RICOH	06/06/2013	12/03/2024	2,408.00	0.00
<b>MIDDLEBURG HIGH</b>						
Junk/Parts	00056245	PROCESSOR FOOD/VEG.SHREDDER	04/12/1993	12/03/2024	2,369.00	0.00
<b>CLAY HILL ELEMENTARY</b>						
Junk/Parts	13000142	COPIER: COLOR W/FINISHER-RICOH	09/13/2012	12/03/2024	4,797.00	0.00
Junk/Parts	15000995	COPIER: COLOR RICOH MPC5503	07/30/2015	12/03/2024	8,396.00	0.00
<b>SWIMMING PEN CREEK ELEMENTARY</b>						
Junk/Parts	00081985	CART:INSULATED TRANSPORT - CRE	07/22/2004	12/03/2024	1,208.00	0.00
<b>COPPERGATE ELEMENTARY</b>						
Junk/Parts	00092425	CAMCORDER: PROLINE STUDIO - PA	09/27/2007	12/03/2024	1,259.00	0.00
Junk/Parts	00092429	SYSTEM: SOUND PORTABLE - AMPLI	08/23/2007	12/03/2024	1,045.27	0.00
<b>OAKLEAF VILLAGE ELEMENTARY</b>						
Junk/Parts	00096232	ICE MACHINE: FLAKE-STYLE - HOS	08/14/2008	12/03/2024	3,049.78	0.00
Junk/Parts	00096261	POSTERMAKER: VARIQUEST	06/12/2008	12/03/2024	4,995.00	0.00
Junk/Parts	00096266	RECORDER: DUAL DRIVE CD/MP3 PL	06/26/2008	12/03/2024	1,016.55	0.00
Junk/Parts	00097371	PROJECTOR:MULTIMEDIA 4000 LUMME	11/13/2008	12/03/2024	2,387.00	0.00
<b>PLANTATION OAKS ELEMENTARY</b>						
Junk/Parts	16000598	DUPLICATOR: DIGITAL RICOH DD44	06/02/2016	12/03/2024	3,921.00	0.00

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Junk/Parts	LCTN 0661	OAKLEAF HIGH SCHOOL MIXER: 4-BUS SOUND ALLEN&HEATH	09/11/2014	12/03/2024	1,332.67	0.00
Junk/Parts	LCTN 9004	CLIMATE AND CULTURE LAMINATOR:GBC W/WARRANTY	08/29/1995	12/03/2024	1,946.25	0.00
Junk/Parts	LCTN 9022	SAFETY AND SECURITY LAPTOP: DELL LATITUDE 5420 RUG	09/19/2019	12/03/2024	2,217.40	0.00
Junk/Parts	LCTN 20100027	LAPTOP: DELL LATITUDE 5420 RUG	09/19/2019	12/03/2024	2,217.40	0.00
<b>Total Furniture</b>					<b>103,258.71</b>	<b>0.00</b>
<b>Total Vehicles</b>					<b>0.00</b>	<b>0.00</b>
<b>Total Audio Visual</b>					<b>0.00</b>	<b>0.00</b>
<b>Total Software</b>					<b>0.00</b>	<b>0.00</b>
<b>Totals for Deletion Report</b>					<b>103,258.71</b>	<b>0.00</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)