

Monthly Deletion Analysis / February 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
FYC - 0020	11000195	TILLER: ROTARY 70 " - HOWSE RT / BROKEN	D1
DIS - 0261	00055453	CHASSIS/MONITOR/KEYBOARD - APP / BROKEN	D1
KHH - 0311	14000213	DUPLICATOR: W/DOC FEEDER-RICOH / BROKEN	D1
	16000543	COPIER: SCAN/PRINT/COPY RICOH / BROKEN	D1
	00089023	COPIER: DIGITAL W/CAB/DOC FEED / BROKEN	D1
	00053305	BARITONE: YAMAHA / BROKEN	D1
	13000173	C/M/K - IMAC 27 " APPLE MC813L / BROKEN	D1
	14000199	IMAC: APPLE 21.5 " ZOMP" / BROKEN	D1
	14000200	IMAC: APPLE 21.5 " ZOMP" / BROKEN	D1
	14000197	IMAC: APPLE 21.5 " ZOMP" / BROKEN	D1
	00075139	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075140	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075142	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075143	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075144	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075145	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075146	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075141	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075147	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075148	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075138	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075149	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075150	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075157	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075158	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
	00075165	WEIGHT MACHINE:FREE MOTION / OBSOLETE	D5
CHS - 0341	00094005	TABLE: STAINLESS STEEL / BROKEN	D5
WJH - 0371	00091757	CAMCORDER / OBSOLETE	D5
MHS - 0391	11000927	CABINET: TRANSPORT HEATED-ALTO / BROKEN	D1
	00094412	TABLE: COMPUTER W/DRAWERS / BROKEN	D1
	18000232	ICE MAKER: MODULAR PEARL ICE-O / BROKEN	D1
	00084543	MODULE: CASHIER 50 / BROKEN	D1
	19000455	LAPTOP: DELL PRECISION 3530 / BROKEN	D1
	00072758	MONEY COUNTER W/TILL / BROKEN	D1
	15000688	COOLER: DRINK - FUEL UP&PLAY / BROKEN	D5
CHE - 0411	15000876	CART: IPAD/TABLET-JAR SYSTEMS / BROKEN	D1
RHS - 0431	11001058	CART: BRETTFORD POWERSYNC / BROKEN	D5
WES - 0491	00089716	DUPLICATOR: DIGITAL W/DOC FEED / BROKEN	D1
AES - 0591	12000483	VIDEO MIXER: 8 CHANNEL / BROKEN	D1
	15000452	/M/K - DELL PRECISION T1700 / BROKEN	D1
OLJ - 0611	00091217	CAMCORDER / OBSOLETE	D5
MAINTENANCE - 9021	00087170	WELDING MACHINE:SYNCROWAVE W/T / BROKEN	D5

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PU BY IT - 9040			
9005	17000208	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
9005	17000209	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
9005	17000210	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
0661	17000259	LAPTOP: APPLE MACBOOK PRO / BROKEN	D1
9008	17000297	LAPTOP:APPLE MACBOOK AIR / BROKEN	D1
9008	17000298	LAPTOP:APPLE MACBOOK AIR / BROKEN	D1
9008	17000299	LAPTOP:APPLE MACBOOK AIR / BROKEN	D1
9020	17000449	LAPTOP - DELL LATITUDE 7370 / BROKEN	D1
9040	17000450	LAPTOP - DELL LATITUDE 7370 / BROKEN	D1
9060	17000451	LAPTOP - DELL LATITUDE 7370 / BROKEN	D1
9020	17000530	LAPTOP: DELL XPS13 9360 / BROKEN	D1
0391	17000586	APTOP: MACBOOK PRO APPLE / BROKEN	D1
9021	18000134	LAPTOP: MOBILE PRECISION DELL/ BROKEN	D1
9021	18000135	LAPTOP: MOBILE PRECISION DELL/ BROKEN	D1
0252	18000142	LAPTOP: DELL PRECISION 7510 / BROKEN	D1
0252	18000143	LAPTOP: DELL PRECISION 7510 / BROKEN	D1
0311	18100186	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9003	18100187	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9002	18100188	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9023	18100190	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9005	18100194	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9060	18100196	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9050	18100197	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9252	18100200	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
9040	18100210	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
BAD - 9050	15000700	COPIER: MULTIFUNCTION RICOH / BROKEN	D1
	18100262	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
	09000593	MODULE:U-GROUP W/CREDENZA/BRID / BROKEN	D1

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/29/2024

<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	11000195	FL YOUTH CHALLENGE ACADEMY TILLER: ROTARY 70 " - HOWSE RT	08/26/2010	02/02/2024	1,370.00	1,370.00
Junk/Parts	18000142	ORANGE PARK HIGH LAPTOP: DELL PRECISION 7510	01/24/2018	02/02/2024	1,429.87	1,429.87
Junk/Parts	18000143	LAPTOP: DELL PRECISION 7510	01/24/2018	02/02/2024	1,429.87	1,429.87
					2,859.74	2,859.74
Junk/Parts	0005453	DOCTORS INLET ELEMENTARY CHASSIS/MONITOR/KEYBOARD - APP	09/19/1996	02/02/2024	1,789.69	1,789.69
					1,789.69	1,789.69
Junk/Parts	00053305	KEYSTONE HEIGHTS JR/SR HIGH BARITONE: YAMAHA	05/26/1992	02/02/2024	1,052.00	1,052.00
Surplus Sale	00075138	MACHINE:WEIGHT HOISTDUAL ASSTC	04/11/2002	02/02/2024	2,795.00	2,795.00
Surplus Sale	00075139	WEIGHT MACHINE:FREE MOTION SHO	05/09/2002	02/02/2024	3,221.25	3,221.25
Surplus Sale	00075140	WEIGHT MACHINE:FREE MOTION TRI	05/09/2002	02/02/2024	2,721.25	2,721.25
Surplus Sale	00075141	WEIGHT MACHINE:FREE MOTION CAB	05/09/2002	02/02/2024	3,921.25	3,921.25
Surplus Sale	00075142	WEIGHT MACHINE:FREE MOTION LAT	05/09/2002	02/02/2024	3,021.25	3,021.25
Surplus Sale	00075143	WEIGHT MACHINE:FREE MOTION CAL	05/09/2002	02/02/2024	3,221.25	3,221.25
Surplus Sale	00075144	WEIGHT MACHINE:FREE MOTION ROW	05/09/2002	02/02/2024	3,021.25	3,021.25
Surplus Sale	00075145	WEIGHT MACHINE:FREE MOTION CHE	05/09/2002	02/02/2024	3,221.25	3,221.25
Surplus Sale	00075146	WEIGHT MACHINE:FREE MOTION BIC	05/09/2002	02/02/2024	2,721.25	2,721.25
Surplus Sale	00075147	WEIGHT MACHINE:FREE MOTION FUN	05/09/2002	02/02/2024	3,521.25	3,521.25
Surplus Sale	00075148	WEIGHT MACHINE:FREE MOTION FUNCT	05/09/2002	02/02/2024	3,921.25	3,921.25
Surplus Sale	00075149	WEIGHT MACHINE:FREE MOTION ABD	05/09/2002	02/02/2024	2,721.25	2,721.25
Surplus Sale	00075150	WEIGHT MACHINE:FREE MOTION SQU	05/09/2002	02/02/2024	5,021.25	5,021.25
Surplus Sale	00075157	WEIGHT MACHINE:SQUAT RACK	05/09/2002	02/02/2024	1,266.25	1,266.25
Surplus Sale	00075158	WEIGHT MACHINE:SQUAT RACK	05/09/2002	02/02/2024	1,266.25	1,266.25
Surplus Sale	00075165	WEIGHT MACHINE:FREE MOTION CAB	05/09/2002	02/02/2024	3,921.25	3,921.25
Junk/Parts	00089023	COPIER: DIGITAL W/CAB/DOC FEED	06/28/2007	02/02/2024	1,918.00	1,918.00
Junk/Parts	13000173	C/M/K - IMAC 27 " APPLE MC813L	10/25/2012	02/02/2024	1,718.00	1,718.00
Junk/Parts	14000197	IMAC: APPLE 21.5 " ZOMP"	10/10/2013	02/02/2024	1,548.00	1,548.00

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Junk/Parts	14000199	IMAC: APPLE 21.5 " ZOMP"	10/10/2013	02/02/2024	1,548.00	1,548.00
Junk/Parts	14000200	IMAC: APPLE 21.5 " ZOMP"	10/10/2013	02/02/2024	1,548.00	1,548.00
Junk/Parts	14000213	DUPLICATOR: W/DOC FEEDER-RICOH	11/07/2013	02/02/2024	3,921.00	3,921.00
Junk/Parts	16000543	COPPER: SCAN/PRINT/COPY RICOH	04/14/2016	02/02/2024	8,224.00	8,224.00
Junk/Parts	18100186	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
					72,200.72	72,200.72
Surplus Sale	00094005	0341 CLAY HIGH SCHOOL TABLE: STAINLESS STEEL	06/14/2007	02/02/2024	1,399.00	1,399.00
					1,399.00	1,399.00
Surplus Sale	00091757	0371 WILKINSON JR HIGH CAMCORDER: MINI-DV PROLINE - P	02/08/2007	02/02/2024	1,999.95	1,999.95
					1,999.95	1,999.95
Junk/Parts	00072758	0391 MIDDLEBURG HIGH MONEY COUNTER W/TTL CUPS	12/09/1998	02/02/2024	1,367.88	1,367.88
Junk/Parts	00084543	MODULE: CASHIER 50 " DW"	09/08/2005	02/02/2024	3,270.08	3,270.08
Junk/Parts	00094412	TABLE: COMPUTER W/DRAWERS (INS CABINET: TRANSPORT HEATED-ALTO	07/26/2007	02/02/2024	1,285.79	1,285.79
Junk/Parts	11000927	COOLER: DRINK - FUEL UP&PLAY M	05/12/2011	02/02/2024	2,504.17	2,504.17
Surplus Sale	15000688	LAPTOP: MACBOOK PRO APPLE	11/13/2014	02/02/2024	1,778.00	1,778.00
Junk/Parts	17000586	ICE MAKER: MODULAR PEARL ICE-O	06/09/2017	02/02/2024	1,632.00	1,632.00
Junk/Parts	18000232	LAPTOP: DELL PRECISION 3530	02/06/2018	02/02/2024	4,115.59	3,184.68
Junk/Parts	19000455		05/02/2019	02/02/2024	1,449.90	1,449.90
					17,403.41	16,472.50
Junk/Parts	15000876	0411 CLAY HILL ELEMENTARY CART: IPAD/TABLET-JAR SYSTEMS	06/04/2015	02/02/2024	2,371.06	2,371.06
					2,371.06	2,371.06
Surplus Sale	11001058	0431 RIDGECVIEW HIGH SCHOOL CART: BRETFORD POWERSYNC FOR I	08/11/2011	02/02/2024	2,005.56	2,005.56
					2,005.56	2,005.56
Junk/Parts	00089716	0491 WILKINSON ELEMENTARY DUPLICATOR: DIGITAL W/DOC FEED	11/09/2006	02/02/2024	3,021.00	3,021.00
					3,021.00	3,021.00

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9051 ARGYLE ELEMENTARY						
Junk/Parts	12000483	VIDEO MIXER: 8 CHANNEL - EDIRO	03/08/2012	02/02/2024	1,930.00	1,930.00
Junk/Parts	15000452	C/M/K - DELL PRECISION T1700	09/11/2014	02/02/2024	1,036.35	1,036.35
2,966.35						
0611 OAKLEAF JUNIOR HIGH						
Surplus Sale	00091217	CAMCORDER: PROLINE STUDIO MINI	11/09/2006	02/02/2024	1,035.00	1,035.00
1,035.00						
0661 OAKLEAF HIGH SCHOOL						
Junk/Parts	17000259	LAPTOP: APPLE MACBOOK PRO MLQ	09/08/2016	02/02/2024	2,138.00	2,138.00
2,138.00						
9002 CAREER AND TECHNICAL EDUCATION						
Junk/Parts	18100188	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
1,219.97						
9003 INSTRUCTIONAL RESOURCES						
Junk/Parts	18100187	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
1,219.97						
9005 EXCEPTIONAL STUDENT EDUCATION						
Junk/Parts	17000208	LAPTOP: APPLE MACBOOK PRO MF84	09/08/2016	02/02/2024	1,582.00	1,582.00
Junk/Parts	17000209	LAPTOP: APPLE MACBOOK AIR M1VP	09/08/2016	02/02/2024	1,261.00	1,261.00
Junk/Parts	17000210	LAPTOP: APPLE MACBOOK AIR M1VP	09/08/2016	02/02/2024	1,261.00	1,261.00
Junk/Parts	18100194	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
5,323.97						
9008 ADULT COMMUNITY EDUCATION						
Junk/Parts	17000297	LAPTOP: APPLE MACBOOK AIR 11 "	10/14/2016	02/02/2024	1,032.00	1,032.00
Junk/Parts	17000298	LAPTOP: APPLE MACBOOK AIR 13 "	10/14/2016	02/02/2024	1,132.00	1,132.00
Junk/Parts	17000299	LAPTOP: APPLE MACBOOK AIR 13 "	10/14/2016	02/02/2024	1,132.00	1,132.00
3,296.00						
9020 OPERATIONS						

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Junk/Parts	17000449	LAPTOP - DELL LATITUDE 7370	02/23/2017	02/02/2024	1,082.95	1,082.95
Junk/Parts	17000530	LAPTOP: DELL XPS13 9360	04/13/2017	02/02/2024	1,416.74	1,416.74
9021 MAINTENANCE DEPARTMENT						
Surplus Sale	00087170	WELDING MACHINE:SYNCROWAVE W/T	12/15/2005	02/02/2024	3,707.95	3,707.95
Junk/Parts	18000134	LAPTOP: MOBILE PRECISION DELL	10/26/2017	02/02/2024	1,709.50	1,709.50
Junk/Parts	18000135	LAPTOP: MOBILE PRECISION DELL	10/26/2017	02/02/2024	1,709.50	1,709.50
9023 FACILITY PLANNING & CONSTRUCT						
Junk/Parts	18100190	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
9040 INFORMATION AND TECH SERVICES						
Junk/Parts	17000450	LAPTOP - DELL LATITUDE 7370	02/23/2017	02/02/2024	1,082.95	1,082.95
Junk/Parts	18100210	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
9050 BUSINESS AFFAIRS DIVISION						
Junk/Parts	09000593	MODULE:U-GROUP W/CREDENZA/BRID	01/22/2009	02/02/2024	1,481.73	1,481.73
Junk/Parts	15000700	COPIER: MULTIFUNCTION RICOH MP	11/13/2014	02/02/2024	8,545.00	8,545.00
Junk/Parts	18100197	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
Junk/Parts	18100262	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
9060 HUMAN RESOURCES						
Junk/Parts	17000451	LAPTOP - DELL LATITUDE 7370	02/23/2017	02/02/2024	1,082.95	1,082.95
Junk/Parts	18100196	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97
9252 SEDNET						
Junk/Parts	18100200	LAPTOP: DELL LATITUDE 7389	02/20/2018	02/02/2024	1,219.97	1,219.97

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	Total Furniture				Totals for Deletion Report	
	152,758.48				152,758.48	151,827.57
	Total Vehicles					
	0.00					
	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)