

Monthly Deletion Analysis / February 2024 2025

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPH - 0252	00042131	MACHINE:ABDOMINAL NAUTILUS / BROKEN	D1
	00042132	MACHINE:LEG EXTENSION NAUTILUS / BROKEN	D1
KHE - 0301	00085605	COMPUTER / BROKEN	D1
	00092490	SMARTBOARD: 77 " / OBSOLETE	D1
	00095770	SMARTBOARD: 77 " / OBSOLETE	D1
	20000257	SMARTBOARD: 77 " / OBSOLETE	D1
	20000256	SMARTBOARD: 77 " / OBSOLETE	D1
	19000350	MONITOR: INTERACTIVE 85 / OBSOLETE	D1
KHH - 0311	11000870	DRYER: CONVEYER-THE SLIVER BUD / BROKEN	D1
	19000419	DRYER: CONVEYER-THE SLIVER BUD / BROKEN	D1
RVE - 0401	00078103	PACER: RIFTON LARGE W/ACCESSOR / OBSOLETE	D1
	00065966	TRAINER:GAIT 19 "-MEDIUM PACER / OBSOLETE	D1
	00086766	SITTER: XLARGE MOBILE FLOOR / OBSOLETE	D1
	00071081	CHAIR:LARGE - RIFTON R613 / OBSOLETE	D1
	00077442	SLING:MOBILE/ELECTRIC W/BAR / OBSOLETE	D1
	00078452	CHAIR: RIFTON POSITIONING / OBOSLETE	D1
	10001560	PROJECTOR - EPSON POWERLITE 41 / BROKEN	D1
RHS - 0431	16000516	COPIER / BROKEN	D1
TBE - 0531	00092904	CART-COMPU XGA W/PROJECTOR / BROKEN	D1
SPC - 0571	16000004	COPIER / BROKEN	D1
	00092214	COPIER / BROKEN	D1
OLJ - 0611	13000372	CAGE: BATTING - BSN BIG BUBBA / BROKEN	D1
OVE - 0621	16000393	COPIER: SCAN/PRINT/COPY RICOH / BROKEN	D1
ADULT ED - 9008	18000091	LICENSE: BADGEPASS IDENTITY / OBSOLETE	D1
	18000092	PRINTER: CARD BADGEPASS NXT500 / OBSOLETE	D1
PROFESSIONAL DEVEL. - 9009	17000275	COPIER / BROKEN	D1
TRANSPORTATION - 9010	13000190	AED / BROKEN	D1
READING - 9015	21100037	LAPTOP / BROKEN	D1
IT - 9040	00086153	COMMUNICATION CABINET / OBSOLETE	D1
	17000032	SWITCH / BROKEN	D1

D1 = PARTED OUT/JUNK

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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	00042131	MACHINE:ABDOMINAL NAUTILUS	07/01/1986	02/03/2025	1,209.20	0.00
Junk/Parts	00042132	MACHINE:LEG EXTENSION NAUTILUS	07/01/1986	02/03/2025	1,109.20	0.00
					2,318.40	0.00
		ORANGE PARK HIGH				
		0252				
		LCTN				
Junk/Parts	00085605	CHASSIS/MONITOR/KEYBOARD - APP	10/13/2005	02/03/2025	1,011.00	0.00
Junk/Parts	00092490	SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	02/03/2025	1,294.00	0.00
Junk/Parts	00095770	SMARTBOARD: 77 "INTERACTIVE WH	01/22/2009	02/03/2025	1,399.00	0.00
Junk/Parts	19000350	MONITOR: INTERACTIVE 85.6 DELL	02/05/2019	02/03/2025	6,715.49	0.00
Junk/Parts	20000256	MONITOR: INTERACTIVE 70" DELL	08/20/2020	02/03/2025	2,512.00	139.56
Junk/Parts	20000257	MONITOR: INTERACTIVE 70" DELL	08/20/2020	02/03/2025	2,512.00	139.56
					15,443.49	279.12
		KEYSTONE HEIGHTS ELEMENTARY				
		0301				
		LCTN				
Junk/Parts	11000870	DRYER: CONVEYER-THE SLIVER BUD	05/12/2011	02/03/2025	1,976.00	0.00
Junk/Parts	19000419	UNIT: EXPOSTURE EUPO-X-VACTORS	05/02/2019	02/03/2025	1,984.99	283.57
					3,960.99	283.57
		KEYSTONE HEIGHTS JR/SR HIGH				
		0311				
		LCTN				
Junk/Parts	00065966	TRAINER:GAIT 19 "-MEDIUM PACER	06/29/2000	02/03/2025	1,090.00	0.00
Junk/Parts	00071081	CHAIR:LARGE - RIFTON R613	07/22/2004	02/03/2025	1,495.00	0.00
Junk/Parts	00077442	SLING:MOBILE/ELECTRIC W/BAR &	05/23/2002	02/03/2025	4,883.00	0.00
Junk/Parts	00078103	PACER: RIFTON LARGE W/ACCESSOR	06/12/2003	02/03/2025	1,479.00	0.00
Junk/Parts	00078452	CHAIR: RIFTON POSITIONING	11/25/2003	02/03/2025	1,263.00	0.00
Junk/Parts	00086766	SITTER: XLARGE MOBILE FLOOR	12/15/2005	02/03/2025	1,025.98	0.00
Junk/Parts	10001560	PROJECTOR - EPSON POWERLITE 41	06/29/2010	02/03/2025	2,461.00	0.00
					13,696.98	0.00
		RIDGEVIEW HIGH SCHOOL				
		0431				
		LCTN				
Junk/Parts	16000516	COPIER: SCAN-PRINT-COPY RICOH	03/24/2016	02/03/2025	2,746.00	0.00
					2,746.00	0.00
		THUNDERBOLT ELEMENTARY				
		0531				
		LCTN				
Junk/Parts	00092904	CART-COMPU XGA W/PROJECTOR/SOU	05/28/2009	02/03/2025	2,298.80	0.00
					2,298.80	0.00

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		SWIMMING PEN CREEK ELEMENTARY				
	<u>LCTN</u>	<u>0571</u>				
Junk/Parts	00092214	DUPPLICATOR: W/DOC FEEDER/CAB -	09/27/2007	02/03/2025	3,318.00	0.00
Junk/Parts	16000004	COPIER: DIGITAL - RICOH MP4054	09/10/2015	02/03/2025	4,497.00	0.00
		OAKLEAF JUNIOR HIGH				
	<u>LCTN</u>	<u>0611</u>				
Junk/Parts	13000372	CAGE: BATTING - BSN BIG BUBBA	12/20/2012	02/03/2025	2,925.00	0.00
		OAKLEAF VILLAGE ELEMENTARY				
	<u>LCTN</u>	<u>0621</u>				
Junk/Parts	16000393	COPIER: SCAN/PRINT/COPY RICOH	04/14/2016	02/03/2025	3,932.00	0.00
		ADULT COMMUNITY EDUCATION				
	<u>LCTN</u>	<u>9008</u>				
Junk/Parts	18000091	LICENSE: BADGEPASS IDENTITY	10/12/2017	02/03/2025	1,295.00	0.00
Junk/Parts	18000092	PRINTER: CARD BADGEPASS NXT500	10/12/2017	02/03/2025	1,995.00	0.00
		PROFESSIONAL DEVELOPMENT				
	<u>LCTN</u>	<u>9009</u>				
Junk/Parts	17000275	COPIER: COLOR RICOH MPC4504	10/27/2016	02/03/2025	6,255.00	297.86
		TRANSPORTATION				
	<u>LCTN</u>	<u>9010</u>				
Junk/Parts	13000190	DEFIBRILLATOR: PHILLIPS FRX AE	10/11/2012	02/03/2025	1,268.80	0.00
		READING AND EARLY LITERACY				
	<u>LCTN</u>	<u>9015</u>				
Junk/Parts	21100037	LAPTOP: DELL LATITUDE 5520	08/04/2021	02/03/2025	1,063.25	354.42
		INFORMATION AND TECH SERVICES				
	<u>LCTN</u>	<u>9040</u>				
Junk/Parts	00086153	CABINET: COMMUNICATIONS CABINE	06/30/2005	02/03/2025	2,074.74	0.00
Junk/Parts	17000032	SWITCH: NETWORKING DELL N2048P	10/13/2016	02/03/2025	1,130.90	40.39
					3,205.64	40.39

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Total Furniture	68,924.35	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	1,295.00
					Totals for Deletion Report	70,219.35	1,255.36

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)