

Monthly Deletion Analysis / January 2024 2025

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
BLC - 0111	16000512	MOWER: RIDING '46 HUSKY / BROKEN	D5
CHS - 0341	10001617	LAPTOP[/ BROKEN	D1
OPJ - 0361	19100020	LAPTOP[/ DAMAGED	D3
	00093574	TREATMENT TABLE / LOST	D4
MHS - 0391	00087225	PASSING MACHINE / BROKEN	D1
RHS - 0431	16000036	MIXER: 4-BUS ALLEN & HEATH / BROKEN	D1
	00025044	SANDER / BROKEN	D1
	00061043	CAMCORDER / OBSOLETE	D1
	00064036	CAMCORDER / OBSOLETE	D1
	00078680	PROJECTOR / BROKEN	D1
	00072576	TIME MACHINE / OBSOLETE	D1
	00063899	AUDIOMETER / BROKEN	D1
	00070999	VEG PROCESSOR / BROKEN	D1
	00088176	PACER / BROKEN	D1
	19000388	HUB / BROKEN	
LAJ - 0481	00086669	MIXER / BROKEN	D1
	00084825	PROJECTOR / OBSOLETE	D1
	00086623	PROJECTOR / OBSOLETE	D1
	00086628	PROJECTOR / OBSOLETE	D1
AES - 0591	00091860	STANDER / BROKEN	D1
OLJ - 0611	17000634	SCANNER / BROKEN	D1
	00090491	AED / BROKEN	D1
	00090952	L SHAPE TABLE / BROKEN	
	17000501	COPIER / BROKEN	D1
	SW005011	DISC SOFTWARE / OBSOLETE	D1
	SW005012	DISC SOFTWARE / OBSOLETE	D1
	SW005002	DISC SOFTWARE / OBSOLETE	D1
	SW005003	DISC SOFTWARE / OBSOLETE	D1
	SW005004	DISC SOFTWARE / OBSOLETE	D1
	SW005005	DISC SOFTWARE / OBSOLETE	D1
	SW005006	DISC SOFTWARE / OBSOLETE	D1
	SW005007	DISC SOFTWARE / OBSOLETE	D1
	SW005008	DISC SOFTWARE / OBSOLETE	D1
	SW005009	DISC SOFTWARE / OBSOLETE	D1
	SW005010	DISC SOFTWARE / OBSOLETE	D1
TRANSPORTATION - 9010	V192	JEEP / BROKEN	D5
MAINTENANCE - 9021	12000482	CONCRETE SAW / BROKEN	D1
SAFTY & SECURITY - 9022	20100035	LAPTOP / MISSING	D4
	21100018	LAPTOP / MISSING	D4

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Cost Center	Asset	Item, Reason for Deletion	Type of Deletion

- D1 = PARTED OUT/JUNK**
- D3 = DAMAGED**
- D4 = MISSING**
- D5 = SURPLUS SALES**

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 01/31/2025

<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>
Surplus Sale	16000512	0111 BANNERMAN LEARNING CENTER MOWER: RIDING "46 HUSKY YTA2	03/10/2016	01/02/2025	1,519.05 1,519.05	0.00 0.00
Junk/Parts	10001617	0341 CLAY HIGH SCHOOL C/M/K - DELL PRECISION T7500 D	06/29/2010	01/02/2025	4,969.83 4,969.83	0.00 0.00
Missing	00093574	0361 ORANGE PARK JR HIGH TABLE: TREATMENT 3-SEC MID ELE	03/13/2008	01/02/2025	3,346.90	0.00
Theft/Vandal	19100020	LAPTOP: DELL LATITUDE 7390	05/02/2019	01/02/2025	1,218.24 4,565.14	0.00 0.00
Junk/Parts	00087225	0391 MIDDLEBURG HIGH MACHINE: JUGS FOOTBALL PASSING	01/26/2006	01/02/2025	2,032.45 2,032.45	0.00 0.00
Junk/Parts	00025044	0431 RIDGEVIEW HIGH SCHOOL SANDER: COMBO BELT/DISC POWERM	09/27/1980	01/02/2025	1,142.00	0.00
Junk/Parts	00061043	CAMERA:PANASONIC VIDEO VHS AG4	07/17/1995	01/02/2025	1,744.00	0.00
Junk/Parts	00063899	AUDIOMETER:PILOT SE ENG/SPA	08/12/1998	01/02/2025	1,636.69	0.00
Junk/Parts	00064036	CAMCORDER:PANASONIC	02/07/1997	01/02/2025	1,119.00	0.00
Junk/Parts	00070999	PROCESSOR:VEGETABLE AMERICAN	06/03/1998	01/02/2025	1,575.00	0.00
Junk/Parts	00072576	TIME MACHINE:TRACK/CROSS CO	06/23/1998	01/02/2025	1,195.00	0.00
Junk/Parts	00078680	PROJECTOR: PHILIPS B-SURE SV1	05/08/2003	01/02/2025	1,349.00	0.00
Junk/Parts	00088176	PACER: RIFTON	05/11/2006	01/02/2025	2,217.75	0.00
Junk/Parts	16000036	MIXER: 4-BUS ALLEN & HEATH AH-	10/08/2015	01/02/2025	1,369.00	0.00
Junk/Parts	19000388	HUB: SLINGSTUDIO SLSTHUB	04/16/2019	01/02/2025	1,710.10 15,057.54	0.00 0.00
Junk/Parts	00084825	0481 LAKE ASBURY JUNIOR HIGH SCHOOL PROJECTOR: BUHL OPAQUE	06/23/2005	01/02/2025	1,006.00	0.00
Junk/Parts	00086623	PROJECTOR:EXI100U XGA-MITSUBISHI	08/11/2005	01/02/2025	1,449.00	0.00
Junk/Parts	00086628	PROJECTOR:EXI100U XGA-MITSUBISHI	08/11/2005	01/02/2025	1,449.00	0.00
Junk/Parts	00086669	MIXER: FOCUS VIDEO	10/27/2005	01/02/2025	2,907.00	0.00

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LCTN 0611 OAKLEAF JUNIOR HIGH						
Junk/Parts	00090491	DEFIBRILLATOR-HEARTSTART FRX-P	12/14/2006	01/02/2025	1,150.00	0.00
Junk/Parts	00090952	UNIT: INSTRUCTOR S "L" W/CAB	08/24/2006	01/02/2025	1,590.83	0.00
Junk/Parts	17000501	DUPLICATOR: W/FEEDER RICOH DD5	04/27/2017	01/02/2025	3,921.00	466.79
Junk/Parts	17000634	SCANNER: 3D W/TURNTABLE AFINIA	07/27/2017	01/02/2025	1,198.00	0.00
Junk/Parts	SW005002	DISC: PERSONAL APPEARANCE & EN	08/24/2006	01/02/2025	4,394.00	0.00
Junk/Parts	SW005003	DISC: FASHION & DESIGN MODULE	08/24/2006	01/02/2025	4,781.00	0.00
Junk/Parts	SW005004	DISC: TEXTILES & APPAREL MODUL	08/24/2006	01/02/2025	4,781.00	0.00
Junk/Parts	SW005005	DISC:HOUSING/INTERIORS/FURNISH	08/24/2006	01/02/2025	2,381.00	0.00
Junk/Parts	SW005006	DISC: PERSONAL DEVELOPMENT & S	08/24/2006	01/02/2025	2,124.00	0.00
Junk/Parts	SW005007	DISC:HOSPITALITY/TOURISM/RECRE	08/24/2006	01/02/2025	1,680.00	0.00
Junk/Parts	SW005008	DISC: INTERPERSONAL RELATIONSH	08/24/2006	01/02/2025	1,771.00	0.00
Junk/Parts	SW005009	DISC: CONSUMER EDUCATION & PRA	08/24/2006	01/02/2025	2,535.00	0.00
Junk/Parts	SW005010	DISC: CHILD CARE MODULE	08/24/2006	01/02/2025	4,280.00	0.00
Junk/Parts	SW005011	DISC: GOAL SETTING & CAREER PL	08/24/2006	01/02/2025	2,285.00	0.00
Junk/Parts	SW005012	DISC: 10 STATION ITRAC MANAGEM	08/10/2006	01/02/2025	6,909.00	0.00
LCTN 9010 TRANSPORTATION						
Surplus Sale	V0000192	SUV: JEEP GRAND CHEROKEE 200	01/10/2002	01/02/2025	21,935.85	0.00
LCTN 9021 MAINTENANCE DEPARTMENT						
Junk/Parts	12000482	SAW: CONCRETE 14 " STIHL TS420	02/09/2012	01/02/2025	1,045.19	0.00
LCTN 9022 SAFETY AND SECURITY						
Missing	20100035	LAPTOP: DELL LATITUDE 5420 RUG	09/19/2019	01/02/2025	2,217.40	0.00
Missing	21100018	LAPTOP: DELL LATITUDE 5520	08/10/2021	01/02/2025	1,063.25	354.42
					3,280.65	354.42

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Total Furniture	47,140.68	Total Vehicles	21,935.85	Total Audio Visual	0.00	Total Software	37,921.00
Totals for Deletion Report						106,997.53	821.21

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)