

**Monthly Deletion Analysis / JULY 2024 2025**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
CEB - 0071	15000990	COPIER / BROKEN	D1
KHH - 0311	14000214	COPIER / BROKEN	D1
	11000230	COPIER / BROKEN	D1
WJH - 0371	12000062	COPIER / BROKEN	D1
	14001375	COPIER / BROKEN	D1
	17000616	CAFE TABLE / BROKEN	D1
	17000615	CAFE TABLE / BROKEN	D1
	170000617	CAFE TABLE / BROKEN	D1
	17000618	CAFE TABLE / BROKEN	D1
	00060307	MOWER / BROKEN	D5
FIE - 0521	00082801	COPIER / BROKEN	D1
ROE - 0541	00076962	VHS / BROKEN	D1
	00092786	SMARTBOASRD/ OBSOLETE	D1
FIH - 0551	20000114	COPIER / BROKEN	D1
OHS - 0661	15000796	PRINTER / BROKEN	D1
ESE - 9005	14000002	DESK / BROKEN	D1
	12000226	DESK / BROKEN	D1

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 07/31/2024

<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>
Junk/Parts	LCTN 15000990	0071 CHARLES E BENNETT ELEMENTARY COPIER: COLOR RICOH MPC5503	Furniture,Fixtures & Equipment 07/30/2015	07/01/2024	8,396.00 8,396.00	8,396.00 8,396.00
Junk/Parts	LCTN 11000230	0311 KEYSTONE HEIGHTS JR/SR HIGH DUPLICATOR: DIGITAL - RICOH DX	Furniture,Fixtures & Equipment 10/07/2010	07/01/2024	3,314.00	3,314.00
Junk/Parts	LCTN 14000214	DUPLICATOR: W/DOC FEEDER-RICOH	Furniture,Fixtures & Equipment 11/07/2013	07/01/2024	3,921.00 7,235.00	3,921.00 7,235.00
Surplus Sale	LCTN 00060307	0371 WILKINSON JR HIGH MOWER:HUSQVARNNA 20HP TWIN	Furniture,Fixtures & Equipment 01/08/1996	07/01/2024	2,500.00	2,500.00
Junk/Parts	LCTN 12000062	COPIER: DIGITAL - RICOH MP8001	Furniture,Fixtures & Equipment 09/22/2011	07/01/2024	12,259.00	12,259.00
Junk/Parts	LCTN 14001375	COPIER: W/STAPLER/FINISH RICOH	Furniture,Fixtures & Equipment 07/10/2014	07/01/2024	10,151.00	10,151.00
Junk/Parts	LCTN 17000615	TABLE: CAFE 60 " ROUND W/8 STO	Furniture,Fixtures & Equipment 10/12/2017	07/01/2024	1,348.50	1,107.70
Junk/Parts	LCTN 17000616	TABLE: CAFE 60 " ROUND W/8 STO	Furniture,Fixtures & Equipment 10/12/2017	07/01/2024	1,348.50	1,107.70
Junk/Parts	LCTN 17000617	TABLE: CAFE 60 " ROUND W/8 STO	Furniture,Fixtures & Equipment 10/12/2017	07/01/2024	1,099.00	902.75
Junk/Parts	LCTN 17000618	TABLE: CAFE 60 " ROUND W/8 STO	Furniture,Fixtures & Equipment 10/12/2017	07/01/2024	1,099.00 29,805.00	902.75 28,930.90
Junk/Parts	LCTN 00082801	0521 FLEMING ISLAND ELEMENTARY COPIER: DIGITAL - RICOH AFICIO	Furniture,Fixtures & Equipment 06/30/2006	07/01/2024	1,874.00 1,874.00	1,874.00 1,874.00
Junk/Parts	LCTN 00076962	0541 RIDEOUT ELEMENTARY CAMCORDER: VIDEO PANASONIC S-VH	Furniture,Fixtures & Equipment 08/23/2001	07/01/2024	1,388.00	1,388.00
Junk/Parts	LCTN 00092786	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment 05/08/2008	07/01/2024	1,999.00 3,387.00	1,999.00 3,387.00
Junk/Parts	LCTN 20000114	0551 FLEMING ISLAND HIGH SCHOOL COPIER: W/CABINET RICOH IM430F	Furniture,Fixtures & Equipment 11/07/2019	07/01/2024	1,307.11 1,307.11	684.68 684.68
Junk/Parts	LCTN 15000796	0661 OAKLEAF HIGH SCHOOL PRINTER: 3D MAKERBOT REPLICATO	Furniture,Fixtures & Equipment 02/12/2015	07/01/2024	2,373.43 2,373.43	2,373.43 2,373.43
	LCTN 9005	EXCEPTIONAL STUDENT EDUCATION				

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Junk/Parts	12000226	MODULE:RETURN SHELL/CORNER/HUT	11/10/2011	07/01/2024	1,818.36	1,818.36	
Junk/Parts	14000002	MODULE: CORNER DESK/BRIDGE/HUT	09/12/2013	07/01/2024	2,307.28	2,307.28	
<b>Total Furniture</b>	<b>58,503.18</b>	<b>Total Vehicles</b>	<b>0.00</b>	<b>Total Audio Visual</b>	<b>0.00</b>	<b>Total Software</b>	<b>0.00</b>
					<b>Totals for Deletion Report</b>	<b>57,006.65</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)