

Monthly Deletion Analysis / March 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
0271 - MBE	00089474	ICE MAKER: MODULAR FLAKER / BROKEN	D1
0311 - KHH	00089048	SMARTBOARD: 77 " INTERACTIVE / OBSOLETE	D1
	10000120	CAMCORDER: MINI DV-PANASONIC / OBSOLETE	D5
0341 - CHS	11001044	FREEZER: REACH-IN - TRAUlsen / BROKEN	D1
	00042926	REFRIGERATOR / BROKEN	D1
0391 - MHS	00095904	JACK: 1 TON TRANSMISSION - ATD / BROKEN	D1
0431 - RHS	00084654	EXTRACTOR:HOT WATER - CLARKE / BROKEN	D1
	00067394	VACUUM: 12GAL. SPRITE AIR / BROKEN	D1
	00067393	VACUUM: 12GAL. SPRITE AIR / BROKEN	D1
0481 - LAJ	00086626	PROJECTOR: EX100U XGA-MITSUBISH / OBSOLETE	D1
0551 - FIH	11000602	SCANNER:WIRELESS-FOLLET PANTHE / BROKEN	D1
0591 - AES	15000884	CART: GOLF E-Z GO / BROKEN	D5
0611 - OLJ	17000365	I-MAC APPLE 21.5 " ZOPE" / BROKEN	D1
	00094953	PROJECTOR: SHARP 4000 XGA / BROKEN	D1
0631 - SLE	00095676	MOWER: ZERO TURN 52" GRAVELY / BROKEN	D5
9010 - TRN	00073434	WASHER: INDUSTRIAL PRESSURE 350 / BROKEN	D1
	00096803	ICE MACHINE: HALF CUBES / BROKEN	D1
	10000300	MODULE: DESK/RETURN/FILE/HUTCH / BROKEN	D1
	10000298	MODULE: DESK/BRIDGE/CREDENZA/HUTCH / BROKEN	D1
	00091332	KIT: PAINT GUN - SATAJET / BROKEN	D1
	19000365	CD'S: CDL WRITTEN TEST (SET OF 8) / OBSOLETE	D1
	12000929	REPEATER: BASE RADIO-MOTOROLA / BROKEN	D1
	12000930	REPEATER: BASE RADIO-MOTOROLA / BROKEN	D1
9021 - MNT	00012841	MILK BOX: COOLER / BROKEN	D1
9040 - ITS	10000289	MODULE: DESK/BRIDGE/CREDENZA / BROKEN	D1
	18100283	LAPTOP: DELL LATITUDE 7389 / BROKEN	D1
	17000488	FLUKE-LRAT-2000-KIT LINKRUNNER / BROKEN	D1
	17000492	FLUKE-LRAT-2000-KIT LINKRUNNER / BROKEN	D1
	18000027	FLUKE-LRAT-2000-KIT LINKRUNNER / BROKEN	D1

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9040 - ITS Cont.	18000033	FLUKE-LRAT-2000-KIT LINKRUNNER / BROKEN	D1
	13000726	FLUKE-LRAT-2000-KIT LINKRUNNER / BROKEN	D1
	09000746	SERVER-BLADE - DELL POWEREDGE / BROKEN	D1
	SW004957	SOFTWARE APPLICATIONS CISCO / OBSOLETE	D1
	SW005105	VIRTUAL: WEBSMART PHP SOFTWARE / OBSOLETE	D1
	SW005142	VIRTUAL: ESEND SOFTWARE / OBSOLETE	D1
	SW005144	DISC: LENDING LICENSE PHP / OBSOLETE	D1
9110 - FNS	15000456	C/M/K - DELL PRECISION T1700 / BROKEN	D1

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 03/31/2024

<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	<u>LCTN</u> 00089474	0271 MIDDLEBURG ELEMENTARY ICE MAKER: MODULAR FLAKER W/BI	09/25/2006	03/08/2024	3,106.33	3,106.33
Junk/Parts	<u>LCTN</u> 00089048	0311 KEYSTONE HEIGHTS JR/SR HIGH SMARTBOARD: 77 " INTERACTIVE W	04/24/2008	03/08/2024	1,249.00	1,249.00
Surplus Sale	10000120	CAMCORDER: MINI DV-PANASONIC A	10/22/2009	03/08/2024	1,199.00	1,199.00
Junk/Parts	<u>LCTN</u> 00042926	0341 CLAY HIGH SCHOOL REFRIGERATOR	12/12/1986	03/08/2024	2,130.00	2,130.00
Junk/Parts	11001044	FREEZER: REACH-IN - TRAVLSEN G	05/12/2011	03/08/2024	5,002.22	5,002.22
Junk/Parts	<u>LCTN</u> 00095904	0391 MIDDLEBURG HIGH JACK: 1 TON TRANSMISSION - ATD	05/22/2008	03/08/2024	1,249.00	1,249.00
Junk/Parts	<u>LCTN</u> 00067393	0431 RIDGEVIEW HIGH SCHOOL VACUUM: 12GAL. SPRITE AIR SCOO	08/12/1997	03/08/2024	1,163.68	1,163.68
Junk/Parts	00067394	VACUUM: 12GAL. SPRITE AIR SCOO	08/12/1997	03/08/2024	1,163.60	1,163.60
Junk/Parts	00084654	EXTRACTOR:HOT WATER - CLARKE	04/28/2005	03/08/2024	1,525.50	1,525.50
Junk/Parts	<u>LCTN</u> 00086626	0481 LAKE ASBURY JUNIOR HIGH SCHOOL PROJECTOR:EX100U XGA-MITSUBISHI	08/11/2005	03/08/2024	1,449.00	1,449.00
Junk/Parts	<u>LCTN</u> 11000602	0551 FLEMING ISLAND HIGH SCHOOL SCANNER:WIRELESS-FOLLET PANTHE	01/27/2011	03/08/2024	1,506.87	1,506.87
Surplus Sale	<u>LCTN</u> 15000884	0591 ARGYLE ELEMENTARY CART: GOLF E-Z GO	06/18/2015	03/08/2024	1,500.00	1,500.00
Junk/Parts	<u>LCTN</u> 00094953	0611 OAKLEAF JUNIOR HIGH PROJECTOR: SHARP 4000 XGA DLP	02/26/2009	03/08/2024	2,803.75	2,803.75

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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	17000365	IMAC: APPLE 21.5" ZOPE"	11/22/2016	03/08/2024	1,518.00	1,518.00
					4,321.75	4,321.75
SHADOWLAWN ELEMENTARY						
Surplus Sale	00095676	MOWER: ZERO TURN 52" GRAVEL Y	10/09/2008	03/08/2024	5,549.25	5,549.25
					5,549.25	5,549.25
TRANSPORTATION						
Junk/Parts	00073434	WASHER:INDUSTRIAL PRESSURE 350	11/10/2004	03/08/2024	1,620.03	1,620.03
Junk/Parts	00091332	KIT: PAINT GUN - SATAJET	06/12/2008	03/08/2024	1,170.00	1,170.00
Junk/Parts	00096803	ICE MACHINE: HALF CUBES - MANI	10/09/2008	03/08/2024	1,789.00	1,789.00
Junk/Parts	10000298	MODULE:DESK/BRIDGE/CREDENZA/HU	04/08/2010	03/08/2024	1,045.38	1,045.38
Junk/Parts	10000300	MODULE:DESK/RETURN/FILE/HUTCH-	04/08/2010	03/08/2024	1,023.84	1,023.84
Junk/Parts	12000929	REPEATER: BASE RADIO-MOTOROLA	09/13/2012	03/08/2024	6,869.80	6,869.80
Junk/Parts	12000930	REPEATER: BASE RADIO-MOTOROLA	09/13/2012	03/08/2024	6,869.80	6,869.80
Junk/Parts	19000365	CD'S: CDL WRITTEN TEST (SET OF	01/24/2019	03/08/2024	2,030.00	2,030.00
					22,417.85	22,417.85
MAINTENANCE DEPARTMENT						
Junk/Parts	00012841	MILK BOX: COOLER (LOANER)	12/16/1974	03/08/2024	1,364.98	1,364.98
					1,364.98	1,364.98
INFORMATION AND TECH SERVICES						
Junk/Parts	09000746	SERVER-BLADE - DELL POWEREDGE	06/25/2009	03/08/2024	13,577.66	13,577.66
Junk/Parts	10000289	MODULE: DESK/BRIDGE/CREDENZA/H	05/13/2010	03/08/2024	1,375.31	1,375.31
Junk/Parts	13000726	FLUKE LINKRUNNER AT 2000 NTWK	06/20/2013	03/08/2024	1,573.32	1,573.32
Junk/Parts	17000488	FLUKE-LRAT-2000-KIT LINKRUNNER	04/13/2017	03/08/2024	2,258.27	2,016.31
Junk/Parts	17000492	FLUKE-LRAT-2000-KIT LINKRUNNER	04/13/2017	03/08/2024	2,258.27	2,016.31
Junk/Parts	18000027	FLUKE-LRAT-2000-KIT LINKRUNNER	09/07/2017	03/08/2024	2,010.81	1,675.68
Junk/Parts	18000033	FLUKE-LRAT-2000-KIT LINKRUNNER	09/07/2017	03/08/2024	2,010.81	1,675.68
Junk/Parts	18100283	LAPTOP: DELL LATITUDE 7389	02/20/2018	03/08/2024	1,219.97	1,219.97
Junk/Parts	SW004957	SOFTWARE APPLICATIONS CISCO WC	05/11/2006	03/08/2024	6,073.92	6,073.92
Junk/Parts	SW005105	VIRTUAL: WEBSMART PHP SOFTWARE	03/13/2008	03/08/2024	5,580.00	5,580.00
Junk/Parts	SW005142	VIRTUAL: ESEND SOFTWARE	03/13/2008	03/08/2024	4,400.00	4,400.00
Junk/Parts	SW005144	DISC: LENDING LICENSE PHP PROG	05/22/2008	03/08/2024	1,499.00	1,499.00

03/08/2024 10:12:18

Date Range 03/01/2024 03/31/2024

