

Monthly Deletion Analysis / MAY 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
GCJ - 0021	00080434	MOWER: GRAVELY 60" ZERO TURN / BROKEN	D5
OPE - 0201	14000261	LAMINATOR: HEATSEAL ULTIMA 65 / BROKEN	D1
OPH - 0252	00093837	SYSTEM: SPEAKER 3 WAY/ LOST INVENTORY	D4
	14000301	CART: GOLF 2013 USED / LOST INVENTORY	D4
LJH - 0351	16000371	CART: MINI-LAPTOP / LOST INVENTORY	D4
	15000667	CART: DELL MOBILE COMPUTING / LOST INVENTORY	D4
	16000374	CART: MINI-LAPTOP / LOST INVENTORY	D4
	16000373	CART: MINI-LAPTOP / LOST INVENTORY	D4
WJH - 0371	00089386	INSTRUMENT: TUBA W/CASE / LOST INVENTORY	D4
	00095950	ACHINE: EMBROIDERY / BROKEN	D5
PES - 0471	14000216	COPIER: W/COPY TRAY - RICOH / BROKEN	D1
FIH - 0551	19000003	TROMBONE:INTERMEDIATE YAMAHA / LOST INVENTORY	D4
	00097751	LAMINATOR:EZLOAD ROLL PINNACLE / BROKEN	D1
	12000195	COPIER:DIGITAL W/FEDER-RICOH / BROKEN	D1
	12000167	COPIER:DIGITAL W/FEDER-RICOH / BROKEN	D1
OHS- 0661	22000587	LOUDSPEAKER: PORTABLE EV 30M / DAMAGED	D3
	14000045	COPIER / BROKEN	D1
	14000046	COPIER / BROKEN	D1
TRANSPORTATION DEPT - 9010	16000124	CART: DRUM W/PUMP & FLOW METER / LOST INVENTORY	D4
	14000222	KIT:TURBOVUI IP GATEWAY / LOST INVENTORY	D4
	23000150	CABINET: MIXED DRAWER-LEFT / LOST INVENTORY	D4
	B0000770	BUS / OBSOLETE	D5
	B0000769	BUS / OBSOLETE	D5
	B0000788	BUS / OBSOLETE	D5
	B0000777	BUS / OBSOLETE	D5
	B0000776	BUS / OBSOLETE	D5
	B0000773	BUS / OBSOLETE	D5
	B0000767	BUS / OBSOLETE	D5
	B0000766	BUS / OBSOLETE	D5
	B0000765	BUS / OBSOLETE	D5
	B0000764	BUS / OBSOLETE	D5
	B0000775	BUS / OBSOLETE	D5
	B0000774	BUS / OBSOLETE	D5
	B0000772	BUS / OBSOLETE	D5
	B0000771	BUS / OBSOLETE	D5
	B000781	BUS / OBSOLETE	D5
	B0000780	BUS / OBSOLETE	D5
	B0000779	BUS / OBSOLETE	D5
	B0000778	BUS / OBSOLETE	D5
	B0001361	BUS / WRECKED	D5
MAINTENANCE - 9021	16000001	COPIER: COLOR RICOH MPC4503 / BROKEN	D1
	12000244	REFRIGERATOR: REACH-IN / BROKEN	D5
BAD - 9050	F05460	ENTER IN ERROR	D6

Monthly Deletion Analysis / MAY 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion

D1 = PARTED OUT/JUNK

D3 = DAMAGED

D4=MISSING ANNUAL INVENTORY 2023-2024

D5 = SURPLUS SALES

D6 = ENETERED IN ERROR

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 05/31/2024

<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>
Entered in		INCREASE P2409090 RICOH SR415	04/30/2024	05/08/2024	0.00	0.00
	<u>LCTN</u>					
		GREEN COVE SPRINGS JUNIOR HIGH				
Surplus Sale	00080434	MOWER: GRAVELLY 60" ZERO TURN	08/26/2004	05/08/2024	6,449.25	6,449.25
	<u>LCTN</u>					
		ORANGE PARK ELEMENTARY				
Junk/Parts	14000261	LAMINATOR: HEATSEAL ULTIMA 65	11/07/2013	05/08/2024	2,280.00	2,280.00
	<u>LCTN</u>					
		ORANGE PARK HIGH				
Missing	00093837	SYSTEM: SPEAKER 3 WAY - COMMUN	06/30/2008	05/08/2024	1,984.63	1,984.63
Missing	14000301	CART: GOLF 2013 USED	11/21/2013	05/08/2024	1,200.00	1,200.00
	<u>LCTN</u>					
		LAKESIDE JUNIOR HIGH				
Missing	15000667	CART: DELL MOBILE COMPUTING	01/15/2015	05/08/2024	2,265.99	2,265.99
Missing	16000371	CART: MINI-LAPTOP ANTHRO YESMO	02/11/2016	05/08/2024	1,218.12	1,218.12
Missing	16000373	CART: MINI-LAPTOP ANTHRO YESMO	02/11/2016	05/08/2024	1,218.12	1,218.12
Missing	16000374	CART: MINI-LAPTOP ANTHRO YESMO	02/11/2016	05/08/2024	1,218.12	1,218.12
	<u>LCTN</u>					
		WILKINSON JR HIGH				
Missing	00089386	INSTRUMENT: TUBA W/CASE - YAMA	11/21/2006	05/08/2024	1,795.00	1,795.00
Surplus Sale	00095950	MACHINE: EMBROIDERY - JANOME	09/25/2008	05/08/2024	4,942.74	4,942.74
	<u>LCTN</u>					
		ROBERT M PATERSON ELEMENTARY				
Junk/Parts	14000216	COPIER: W/COPY TRAY - RICOH MP	10/10/2013	05/08/2024	7,790.00	7,790.00
	<u>LCTN</u>					
		FLEMING ISLAND HIGH SCHOOL				
Junk/Parts	00097751	LAMINATOR:EZLOAD ROLL PINNACLE	10/23/2008	05/08/2024	1,325.65	1,325.65
Junk/Parts	12000167	COPIER: DIGITAL - RICOH MP2015	11/30/2011	05/08/2024	1,196.00	1,196.00
Junk/Parts	12000195	COPIER: DIGITAL W/FEEDER-RICOH	11/10/2011	05/08/2024	3,246.00	3,246.00

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Date Range 05/01/2024 05/31/2024

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Missing	19000003	TROMBONE:INTERMEDIATE YAMAHA	10/10/2018	05/08/2024	1,959.99	1,329.99
					7,727.64	7,097.64
LC1N 0661 OAKLEAF HIGH SCHOOL						
Junk/Parts	14000045	COPPER: DIGITAL COPYSTAR CS550	09/12/2013	05/08/2024	6,425.00	6,425.00
Junk/Parts	14000046	COPPER: DIGITAL COPYSTAR CS550	09/12/2013	05/08/2024	6,425.00	6,425.00
Theft/Vandaliti	22000587	LOUDSPEAKER: PORTABLE EV 30M	04/21/2022	05/08/2024	1,000.00	166.67
					13,850.00	13,016.67
LC1N 9010 TRANSPORTATION						
Missing	14000222	KIT:TURBOVUI IP GATEWAY NPC SI	12/12/2013	05/08/2024	1,371.15	1,371.15
Missing	16000124	CART: DRUM W/PUMP & FLOW METER	11/12/2015	05/08/2024	1,205.68	1,205.68
Surplus Sale	B0000764	BUS: 74 PASSENGER 2011 C-2	05/12/2011	05/08/2024	104,134.91	0.00
Surplus Sale	B0000765	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.91	0.00
Surplus Sale	B0000766	BUS: 74 PASSENGER 2011 C-2	05/12/2011	05/08/2024	104,134.91	0.00
Surplus Sale	B0000767	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000769	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000770	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000771	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000772	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000773	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.22	0.00
Surplus Sale	B0000774	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.22	0.00
Surplus Sale	B0000775	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000776	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000777	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000778	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000779	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000780	BUS: 74 PASSENGER 2011 C-2	04/14/2011	05/08/2024	104,134.23	0.00
Surplus Sale	B0000781	BUS: 74 PASSENGER 2011 C-2	06/09/2011	05/08/2024	106,892.22	0.00
Surplus Sale	B0000788	BUS: 47 PASSENGER 2011 C-2	10/10/2013	05/08/2024	108,552.23	0.00
Surplus Sale	B0001361	BUS: 54 PASSENGER - THOMAS C-2	03/02/2023	05/08/2024	1,023.36	48.73
Missing	23000150	CABINET: MIXED DRAWER-LEFT			1,989,328.57	2,625.56

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	9021	MAINTENANCE DEPARTMENT				
	LC1N	REFRIGERATOR: REACH-IN - TRAVL	11/30/2011	05/08/2024	8,487.57	8,487.57
Surplus Sale	12000244	REFRIGERATOR: REACH-IN - TRAVL			5,752.00	5,752.00
Junk/Parts	16000001	COPIER: COLOR RICOH MPC4503	08/13/2015	05/08/2024	14,239.57	14,239.57
Total Furniture	71,779.37					
Total Vehicles	1,985,728.38					
Total Audio Visual	0.00					
Total Software	0.00					
Totals for Deletion Report					2,057,507.75	69,341.41

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)