

**Monthly Deletion Analysis / November 2024 2025**

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
GPE - 0232	20000284	MONITOR: INTERACTIVE 70" DELL / BROKEN	D1
	12000420	COPIER: DIGITAL - RICOH MP2500 / BROKEN	D1
	16000044	COPIER: DIGITAL - RICOH MP7502 / BROKEN	D1
WEC - 0241	00096982	TEACHER STATION: COMPUTER / BROKEN	D1
	00096980	STUDENT STATION: COMPUTER / BROKEN	D1
	00096986	STUDENT STATION: COMPUTER / BROKEN	D1
OPH - 0252	11000848	PRINTER - HP DESIGNJET Z2100 / BROKEN	D1
MBE - 0271	00032408	PIANO:STUDIO W/BENCH LAWREY / BROKEN	D1
SBJ - 0331	00087709	CHASSIS/MONITOR/KEYBOARD / BROKEN	D1
	00087718	SMARTBOARD / OBSOLETE	D1
	00087722	SMARTBOARD / OBSOLETE	D1
	00087720	SMARTBOARD / OBSOLETE	D1
CHS - 0341	15000644	PRESS: PRINT - CHAMELEON CHAMP / BROKEN	D1
	17000355	TUMBDRIVE: WILCOM E3 ADVANCED / BROKEN	D1
LSJ - 0351	00087768	AED / BROKEN	D1
LES - 0352	23000019	WASHER / DRYER / BROKEN	D1
	24000439	VIEWBOARD / BROKEN	D1
	00081926	SCANNER / OBSOLETE	D1
	00091461	DANCE SYSTEM / BROKEN	D1
WJH - 0371	19000301	CABINET: HEATED MOBILE CRESCOR / BROKEN	D5
MCE - 0381	00060287	MOWER: RIDING 48" JOHN DEERE / BROKEN	D5
MHS - 0391	00064744	THEODOLITE:DIGITAL DT104 / OBSOLETE	D1
	00081207	LEVEL:TOPE ON LASER W/ACCESSOR / OBSOLETE	D1
LAE - 0451	19000282	COPIER: COLOR RICOH MPC4504EX / BROKEN	D1
	00095562	PROJECTOR: POWERLITE LCD - EPS / BROKEN	D1
PES - 0471	00074206	LAMINATOR: GBC ULTIMA 65 / BROKEN	D1
WES - 0491	00096988	TEACHER STATION: COMPUTER / BROKEN	D1
	17000547	DESK: RECTANGULAR STUDENT / BROKEN	D1
	24000072	VIEWBOARD / BROKEN	D1
ROE - 0541	00076963	CAMCORDER:VIDEO PANASONIC / BROKEN	D1
CGE - 0601	15000733	COPIER: MULTIFUNCTION RICOH MP / BROKEN	D1
OHS - 0661	16000119	COPIER: DIGITAL - RICOH MP6054 / BROKEN	D1
	16000120	COPIER: DIGITAL - RICOH MP6054 / BROKEN	D1
	16100105	COMPUTER / BROKEN	D1
	16100106	COMPUTER / BROKEN	D1
	18000283	COMPUTER / BROKEN	D1



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<b>GROVE PARK ELEMENTARY</b>						
Junk/Parts	12000420	COPIER: DIGITAL - RICOH MP2500	03/22/2012	11/04/2024	2,022.00	0.00
Junk/Parts	16000044	COPIER: DIGITAL - RICOH MP7502	09/10/2015	11/04/2024	9,168.00	0.00
Junk/Parts	20000284	MONITOR: INTERACTIVE 70" DELL	06/16/2020	11/04/2024	2,512.00	0.00
<b>13,702.00</b>						
<b>W E CHERRY ELEMENTARY</b>						
Junk/Parts	00096980	STUDENT STATION: COMPUTER	08/14/2008	11/04/2024	1,610.00	0.00
Junk/Parts	00096982	TEACHER STATION: COMPUTER/PRT/	08/14/2008	11/04/2024	2,826.00	0.00
Junk/Parts	00096986	STUDENT STATION: COMPUTER	08/14/2008	11/04/2024	1,610.00	0.00
<b>6,046.00</b>						
<b>ORANGE PARK HIGH</b>						
Junk/Parts	11000848	PRINTER - HP DESIGNJET Z2100	04/28/2011	11/04/2024	3,600.00	0.00
<b>3,600.00</b>						
<b>MIDDLEBURG ELEMENTARY</b>						
Junk/Parts	00032408	PIANO:STUDIO W/BENCH LAWREY	02/27/1984	11/04/2024	2,071.00	0.00
<b>2,071.00</b>						
<b>S BRYAN JENNINGS ELEMENTARY</b>						
Junk/Parts	00087709	CHASSIS/MONITOR/KEYBOARD - APP	06/22/2006	11/04/2024	1,207.55	0.00
Junk/Parts	00087718	SMARTBOARD: 77 " INTERACTIVE W	04/12/2007	11/04/2024	1,399.00	0.00
Junk/Parts	00087720	SMARTBOARD: 77 " INTERACTIVE W	05/24/2007	11/04/2024	1,399.00	0.00
Junk/Parts	00087722	SMARTBOARD: 77 " INTERACTIVE W	05/24/2007	11/04/2024	1,399.00	0.00
<b>5,404.55</b>						
<b>CLAY HIGH SCHOOL</b>						
Junk/Parts	15000644	PRESS: PRINT - CHAMELEON CHAMP	10/09/2014	11/04/2024	8,384.40	0.00
Junk/Parts	17000355	TUMBDRIVE: WILCOM E3 ADVANCED	12/08/2016	11/04/2024	4,504.00	0.00
<b>12,888.40</b>						
<b>LAKESIDE JUNIOR HIGH</b>						
Junk/Parts	00087768	DEFIBRILLATOR:HEARTSTART FRX-P	04/13/2006	11/04/2024	1,150.00	0.00
<b>1,150.00</b>						

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Junk/Parts	00081926	SCANNER:PHD DOLPHIN	05/27/2004	11/04/2024	1,200.00	0.00
Junk/Parts	00091461	SYSTEM: DANCE ARCADE QUALITY(9	01/30/2007	11/04/2024	3,229.95	0.00
Junk/Parts	23000019	WASHER/DRYER COMBO	08/23/2022	11/04/2024	1,539.13	219.88
Junk/Parts	24000439	VIEWBOARD: 75" VIEWSONIC IEP75	09/22/2023	11/04/2024	2,367.92	591.98
					<b>8,337.00</b>	<b>811.86</b>
Surplus Sale	19000301	<b>WILKINSON JR HIGH</b> CABINET: HEATED MOBILE CRESCOR	12/10/2018	11/04/2024	2,493.70	356.24
					<b>2,493.70</b>	<b>356.24</b>
Surplus Sale	00060287	<b>MONTCLAIR ELEMENTARY</b> MOWER: RIDING 48" JOHN DEERE	08/22/1995	11/04/2024	2,438.52	0.00
					<b>2,438.52</b>	<b>0.00</b>
Junk/Parts	00064744	<b>MIDDLEBURG HIGH</b> THEODOLITE:DIGITAL DT104	07/22/1997	11/04/2024	2,195.00	0.00
Junk/Parts	00081207	LEVEL:TOPE ON LASER W/ACCESSOR	05/27/2004	11/04/2024	1,240.00	0.00
					<b>3,435.00</b>	<b>0.00</b>
Junk/Parts	00095562	<b>LAKE ASBURY ELEMENTARY</b> PROJECTOR: POWERLITE LCD - EPS	12/20/2007	11/04/2024	1,075.00	0.00
Junk/Parts	19000282	COPIER: COLOR RICOH MPC4504EX	11/02/2018	11/04/2024	5,418.00	774.00
					<b>6,493.00</b>	<b>774.00</b>
Junk/Parts	00074206	<b>ROBERT M PATERSON ELEMENTARY</b> LAMINATOR: GBC ULTIMA 65	10/26/2000	11/04/2024	1,250.00	0.00
					<b>1,250.00</b>	<b>0.00</b>
Junk/Parts	00096988	<b>WILKINSON ELEMENTARY</b> TEACHER STATION: COMPUTER/PRT/	08/14/2008	11/04/2024	2,826.00	0.00
Junk/Parts	17000547	DESK: RECTANGULAR STUDENT MAKE	06/29/2017	11/04/2024	1,214.79	173.54
Junk/Parts	24000072	VIEWBOARD:75" VIEWSONIC	09/13/2023	11/04/2024	2,001.76	556.04
					<b>6,042.55</b>	<b>729.58</b>
Junk/Parts	00076963	<b>RIDEOUT ELEMENTARY</b> CAMRECORDER:VIDEO PANASONIC S-VH	08/23/2001	11/04/2024	1,388.00	0.00

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<b>0601 COPPERGATE ELEMENTARY</b>						
Junk/Parts	15000733	COPIER: MULTIFUNCTION RICOH MP	Furniture,Fixtures & Equipment	12/18/2014	11/04/2024	8,224.00 8,224.00
<b>0661 OAKLEAF HIGH SCHOOL</b>						
Junk/Parts	16000119	COPIER: DIGITAL - RICOH MP6054	Furniture,Fixtures & Equipment	11/12/2015	11/04/2024	7,620.00
Junk/Parts	16000120	COPIER: DIGITAL - RICOH MP6054	Furniture,Fixtures & Equipment	11/12/2015	11/04/2024	7,620.00
Junk/Parts	16100105	C/M/K - DELL PRECISION T7910 T	Furniture,Fixtures & Equipment	10/08/2015	11/04/2024	4,094.11
Junk/Parts	16100106	C/M/K - DELL PRECISION T7910 T	Furniture,Fixtures & Equipment	10/08/2015	11/04/2024	4,094.11
Junk/Parts	18000283	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000285	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000286	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000287	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000288	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000289	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000290	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000291	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000292	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000293	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000294	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000295	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000296	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000297	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000298	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000299	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000301	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000303	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000304	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000305	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000306	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000307	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23
Junk/Parts	18000308	TOWER: CUST DELL PRECISION 342	Furniture,Fixtures & Equipment	04/12/2018	11/04/2024	1,531.23

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Date Range 11/01/2024 11/30/2024

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Junk/Parts	18000309	TOWER: CUST DELL PRECISION 342	04/12/2018	11/04/2024	1,531.23	0.00
Junk/Parts	18000310	TOWER: CUST DELL PRECISION 342	04/12/2018	11/04/2024	1,531.23	0.00
Junk/Parts	18000311	TOWER: CUST DELL PRECISION 342	04/12/2018	11/04/2024	1,531.23	0.00
<b>63,240.20</b>						
<b>TRANSPORTATION</b>						
Junk/Parts	00064810	RADIO: MOTOROLA 2-WAY (OLD M.B	09/19/1997	11/04/2024	1,067.75	0.00
Junk/Parts	00091914	SCANNER: DOCUMENT - CANON	03/22/2007	11/04/2024	2,361.53	0.00
Junk/Parts	10000299	MODULE:DESK/RETURN/FILE/HUTCH-	04/08/2010	11/04/2024	1,023.82	0.00
Junk/Parts	18000249	TOOL: DIAGNOSTIC TOUGH BOOK 16	02/15/2018	11/04/2024	4,653.75	664.82
<b>9,106.85</b>						
<b>MAINTENANCE DEPARTMENT</b>						
Junk/Parts	00046272	COPIER:XEROX 2510 W/STAND	10/05/1989	11/04/2024	4,757.00	0.00
Surplus Sale	00046281	ENGRAVOGRAPH W/ATTACHMENTS	10/30/1989	11/04/2024	1,728.01	0.00
Junk/Parts	00096071	FLUKE LRPRO-LINKRUNNER	06/12/2008	11/04/2024	1,349.74	0.00
Junk/Parts	00096074	FLUKE LRPRO-LINKRUNNER PRO - L	06/12/2008	11/04/2024	1,349.74	0.00
Junk/Parts	11000604	PRINTER/SCANNER/COPIER:WIDE FO	01/13/2011	11/04/2024	6,000.00	0.00
<b>15,184.49</b>						
<b>SAFETY AND SECURITY</b>						
Junk/Parts	20100037	LAPTOP: DELL LATITUDE 5420 RUG	09/19/2019	11/04/2024	2,217.40	0.00
Junk/Parts	20100046	LAPTOP: DELL LATITUDE 5420 RUG	09/19/2019	11/04/2024	2,217.40	0.00
Junk/Parts	20100050	LAPTOP: DELL LATITUDE 5420 RUG	09/19/2019	11/04/2024	2,217.40	0.00
<b>6,652.20</b>						

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<b>Total Furniture</b>						
	174,643.46					
<b>Total Vehicles</b>						
	0.00					
<b>Total Audio Visual</b>						
	0.00					
<b>Total Software</b>						
					4,504.00	
					<b>Totals for Deletion Report</b>	<b>3,336.50</b>
					<b>179,147.46</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)