

Monthly Deletion Analysis / October 2024 2025

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
BLC - 0111	00067888	SHELVING / OBSOLETE	D1
DIS - 0261	18000180	MOWER/ BROKEN	D5
MBE - 0271	00068339	WORK STATION / OBSOLETE	D1
	00068340	WORK STATION / OBSOLETE	D1
KHE - 0301	00095752	SMART BOARD / OBSOLETE	D1
	10001563	SMART BOARD / OBSOLETE	D1
	10001568	SMART BOARD / OBSOLETE	D1
	00095762	SMART BOARD / OBSOLETE	D1
	00092481	SMART BOARD / OBSOLETE	D1
	00088346	SMART BOARD / OBSOLETE	D1
	00095772	SMART BOARD / OBSOLETE	D1
	00095765	SMART BOARD / OBSOLETE	D1
	10000268	SMART BOARD / OBSOLETE	D1
	00092489	SMART BOARD / OBSOLETE	D1
	00095773	SMART BOARD / OBSOLETE	D1
	00095764	SMART BOARD / OBSOLETE	D1
	00095761	SMART BOARD / OBSOLETE	D1
	00092497	SMART BOARD / OBSOLETE	D1
	00088348	SMART BOARD / OBSOLETE	D1
	00092498	SMART BOARD / OBSOLETE	D1
SBJ - 0331	00087714	CAMCORDER / OBSOLETE	D1
	00087715	CAMCORDER / OBSOLETE	D1
	10000115	CAMCORDER / OBSOLETE	D1
	11000524	CAMCORDER / OBSOLETE	D1
LJH - 0351	12000468	COMPUTE / BROKEN	D1
	15000326	3 D PRINTER / BROKEN	D1
	00081795	TEST READER / BROKEN	D1
WJH - 0371	10000213	APPLE IMAC / OBSOLETE	D1
	18000329	FOOD WARMER / BROKEN	D5
MCE - 0381	00048737	CAMCORDER / OBSOLETE	D1
	00091756	CAMCORDER / OBSOLETE	D1
	10000114	CAMCORDER / OBSOLETE	D1
	10000265	TELEPROPTER / BROKEN	D1
PES - 0471	00087089	MODULATOR / BROKEN	D1
	00087092	MODULATOR / BROKEN	D1
	00050575	AUDIO TEST / BROKEN	D1
	00074979	PRE TABLE / BROKEN	D1
TES - 0501	11000876	APPLE IMAC / OBSOLETE	D1
	00085793	COMPUTER / BROKEN	D1
	00067244	COMPUTER / BROKEN	D1
ROE - 0541	19000273	FLOOR SCRUBBER / BROKEN	D1
	00073958	SWEEPER / BROKEN	D1

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Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
FIH - 0551	00079256	PROJECTOR / BROKEN	D1
SLE - 0631	00096547	COPIER / BROKEN	D1
INSTRUCTIONAL RESOURCE - 9003	00066635	SYSTEM:MEDIA RETRIEVAL / OBSOLETE	D1
	00081747	DVD WRITER / OBSOLETE	D1
	10001268	APPLE IMAC / OBSOLETE	D1
ELE ED - 9006	12000010	PROJECTOR / BROKEN	D1
	12000011	PROJECTOR / BROKEN	D1
	12000012	PROJECTOR / BROKEN	D1
ADULT ED - 9008	13000433	COPIER / BROKEN	D1
MAINTENANACE - 9021	11000778	WELDER - BROKEN	D1
	00071808	PRESSURE WASHER / BROKEN	D1
	00080437	PAINT SPRAYER / BROKEN	D5
	00085288	PAINT SPRAYER / BROKEN	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
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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	00067888	0111 BANNERMAN LEARNING CENTER UNIT:3 WING SHEL VING W/CLOSED	07/26/2001	10/01/2024	2,457.50	0.00
Junk/Parts	00067888	0111 BANNERMAN LEARNING CENTER UNIT:3 WING SHEL VING W/CLOSED	07/26/2001	10/01/2024	2,457.50	0.00
Surplus Sale	18000180	0261 DOCTORS INLET ELEMENTARY MOWER: LAWN HUSQVARNYA YTH18K	01/09/2018	10/01/2024	1,599.96	228.57
Junk/Parts	00068340	0271 MIDDLEBURG ELEMENTARY WORKSTATION W/SHELF:TEXWOOD HA	01/23/2003	10/01/2024	1,060.67	0.00
Junk/Parts	00068340	0271 MIDDLEBURG ELEMENTARY WORKSTATION W/SHELF:TEXWOOD HA	01/23/2003	10/01/2024	1,060.67	0.00
Junk/Parts	00092481	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " MOUNTED"	09/13/2007	10/01/2024	1,399.00	0.00
Junk/Parts	00092481	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " MOUNTED"	09/13/2007	10/01/2024	1,399.00	0.00
Junk/Parts	00092489	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00092489	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00092497	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00092497	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00092498	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	06/26/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00092498	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	06/26/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095752	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095752	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095761	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095761	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095762	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095762	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095764	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095764	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095765	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095765	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	10/01/2024	1,294.00	0.00
Junk/Parts	00095772	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	01/22/2009	10/01/2024	1,399.00	0.00
Junk/Parts	00095772	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	01/22/2009	10/01/2024	1,399.00	0.00
Junk/Parts	00095773	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	02/26/2009	10/01/2024	1,399.00	0.00
Junk/Parts	00095773	0301 KEYSTONE HEIGHTS ELEMENTARY SMARTBOARD: 77 " INTERACTIVE W	02/26/2009	10/01/2024	1,399.00	0.00
Junk/Parts	10000268	0331 S BRYAN JENNINGS ELEMENTARY SMARTBOARD: 64 " INTERACTIVE W	03/11/2010	10/01/2024	1,039.35	0.00
Junk/Parts	10000268	0331 S BRYAN JENNINGS ELEMENTARY SMARTBOARD: 64 " INTERACTIVE W	03/11/2010	10/01/2024	1,039.35	0.00
Junk/Parts	10001563	0331 S BRYAN JENNINGS ELEMENTARY SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	10/01/2024	1,039.35	0.00
Junk/Parts	10001563	0331 S BRYAN JENNINGS ELEMENTARY SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	10/01/2024	1,039.35	0.00
Junk/Parts	10001568	0331 S BRYAN JENNINGS ELEMENTARY SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	10/01/2024	1,039.35	0.00
Junk/Parts	10001568	0331 S BRYAN JENNINGS ELEMENTARY SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	10/01/2024	1,039.35	0.00
Junk/Parts	00087714	0331 S BRYAN JENNINGS ELEMENTARY CAMRECORDER: MINI DV 3-CCD - PAN	11/09/2006	10/01/2024	1,999.95	0.00
Junk/Parts	00087714	0331 S BRYAN JENNINGS ELEMENTARY CAMRECORDER: MINI DV 3-CCD - PAN	11/09/2006	10/01/2024	1,999.95	0.00
Junk/Parts	00087715	0331 S BRYAN JENNINGS ELEMENTARY CAMRECORDER: MINI DV 3-CCD - PAN	11/09/2006	10/01/2024	1,999.95	0.00
Junk/Parts	00087715	0331 S BRYAN JENNINGS ELEMENTARY CAMRECORDER: MINI DV 3-CCD - PAN	11/09/2006	10/01/2024	1,999.95	0.00
					20,465.05	0.00

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Junk/Parts	10000115	CAMCORDER- MINI DV-PANASONIC A	10/22/2009	10/01/2024	1,199.00	0.00
Junk/Parts	11000524	CAMCORDER-3CCD AVCAM MEMORY-PA	12/16/2010	10/01/2024	1,969.08	0.00
LAKESIDE JUNIOR HIGH						
LCTN 0351						
Junk/Parts	00081795	DEVICE-TESTSHEET READER - SCAN	04/14/2005	10/01/2024	2,413.50	0.00
Junk/Parts	12000468	C/M/K - DELL PRECISION T1600	02/09/2012	10/01/2024	1,224.00	0.00
Junk/Parts	15000326	PRINTER: 3-D VEHICLE ENGINEER	08/28/2014	10/01/2024	3,715.35	0.00
WILKINSON JR HIGH						
LCTN 0371						
Junk/Parts	10000213	C/M/K - APPLE IMAC A1311	01/28/2010	10/01/2024	1,438.00	0.00
Surplus Sale	18000329	CABINET: HEATED MOBILE CRESCOR	05/03/2018	10/01/2024	2,374.90	339.27
MONTCLAIR ELEMENTARY						
LCTN 0381						
Junk/Parts	00048737	CAMCORDER-PANASONIC VHS	02/22/1994	10/01/2024	1,522.00	0.00
Junk/Parts	00091756	CAMCORDER- MINI-DV PROLINE - P	02/08/2007	10/01/2024	1,999.95	0.00
Junk/Parts	10000114	CAMCORDER- MINI DV-PANASONIC A	10/22/2009	10/01/2024	1,199.00	0.00
Junk/Parts	10000265	TELEPROMPTER - PROMPTER FLEX11	05/13/2010	10/01/2024	1,424.00	0.00
ROBERT M PATERSON ELEMENTARY						
LCTN 0471						
Junk/Parts	00050575	AUDIO TEST BENCH/MOBILE	07/13/1992	10/01/2024	1,300.00	0.00
Junk/Parts	00074979	TABLE:WORK 30 "X96""X34"" STAI	04/12/2001	10/01/2024	1,746.00	0.00
Junk/Parts	00087089	MODULATOR:AGILE TRIPLE CHANNEL	05/11/2006	10/01/2024	1,135.00	0.00
Junk/Parts	00087092	MODULATOR:AGILE TRIPLE CHANNEL	05/11/2006	10/01/2024	1,135.00	0.00
TYNES ELEMENTARY						
LCTN 0501						
Junk/Parts	00067244	CHASSIS/MONITOR/KEYBOARD - APP	09/25/2003	10/01/2024	1,248.00	0.00
Junk/Parts	00085793	CHASSIS/MONITOR/KEYBOARD - IMA	04/13/2006	10/01/2024	1,248.00	0.00
Junk/Parts	11000876	C/M/K - APPLE IMAC 21.5 - Z01L	04/14/2011	10/01/2024	1,268.00	0.00
RIDEOUT ELEMENTARY						
LCTN 0541						
					3,764.00	0.00

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Junk/Parts	00073958	SWEEPER: WALK BEHIND HM350000Q	11/10/1999	10/01/2024	2,388.75	0.00
Junk/Parts	19000273	SCRUBBER: FLOOR AUTO 26" ADVVAN	12/10/2018	10/01/2024	8,092.35	1,156.05
LCTN 0551 FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	00079256	PROJECTOR:LCD - DUCANE 7100HC	06/26/2003	10/01/2024	3,036.25	0.00
LCTN 0631 SHADOWLAWN ELEMENTARY						
Junk/Parts	00096547	COPIER: DIGITAL W/FINISH/CABIN	08/14/2008	10/01/2024	4,095.00	0.00
LCTN 9003 INSTRUCIONAL RESOURCES						
Junk/Parts	00066635	SYSTEM:MEDIA RETRIEVAL	10/28/1999	10/01/2024	18,300.00	0.00
Junk/Parts	00081747	WRITER: 5 DVD - PRO CON	02/08/2007	10/01/2024	1,538.15	0.00
Junk/Parts	10001268	C/M/K - APPLE IMAC 27 ""	03/25/2010	10/01/2024	1,638.00	0.00
LCTN 9006 DEPT OF ELEMENTARY EDUCATION						
Junk/Parts	12000010	PROJECTOR: SLIM - CASIO XI-A25	08/11/2011	10/01/2024	1,409.91	0.00
Junk/Parts	12000011	PROJECTOR: SLIM - CASIO XI-A25	08/11/2011	10/01/2024	1,409.91	0.00
Junk/Parts	12000012	PROJECTOR: SLIM - CASIO XI-A25	08/11/2011	10/01/2024	1,409.91	0.00
LCTN 9008 ADULT COMMUNITY EDUCATION						
Junk/Parts	13000433	COPIER: COLOR - RICOH MPC4502-	03/28/2013	10/01/2024	5,535.00	0.00
LCTN 9021 MAINTENANCE DEPARTMENT						
Junk/Parts	00071808	PRESSURE WASHER:3500 PSI HERO	12/19/2000	10/01/2024	1,350.00	0.00
Surplus Sale	00080437	SPRAYER:AIRLESS PAINT - EP2300	02/10/2005	10/01/2024	1,850.00	0.00
Surplus Sale	00085288	SPRAYER: AIRLESS W/GUN & HOSES	09/14/2006	10/01/2024	3,000.00	0.00
Junk/Parts	11000778	WELDER: TITAN INVERTER - ARC O	02/10/2011	10/01/2024	1,299.40	0.00
					7,499.40	0.00

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	Total Furniture				Totals for Deletion Report	
	116,555.16				116,555.16	1,723.85
	Total Vehicles					
	0.00					
	Total Audio Visual					
	0.00					
	Total Software					
	0.00					

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
 - TRANSEFER/DONATION - From Clay County District to an Outside Agency (Approved by Board or Superintendent)
 - DESTROYED - Fire/Natural Disaster, etc.
 - THRESHOLD (ex. \$750 TO \$1000)