

Monthly Deletion Analysis / AUGUST 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPH - 0252	00062465	CABINET:HOT W/CASTERS/BRAKE / OUTDATED	D5
	00072209	STAND:PRECISION CASHIER W/ACCE / OUTDATED	D5
KHH - 0311	12000185	CABINET: TRANSPORT HEATED-ALTO / OUTDATED	D5
	12000184	CABINET: TRANSPORT HEATED-ALTO / OUTDATED	D5
	12000183	CABINET: TRANSPORT HEATED-ALTO / OUTDATED	D5
	00073986	SCRUBBER:MINUTEMAN 265 AUTOMAT / BROKEN	D5
SBJ - 0331	12000425	POSTER MAKER - CANON IPF650 / BROKEN	D5
LES - 0352	16000600	DUPLICATOR: DIGITAL W/CAB RICO / BROKEN	D1
PES - 0471	00068088	CAMCORDER:PANASONIC AG456 / OUTDATED	D5
TBE - 0531	12000429	COPIER: W/DOC FEEDER - RICOH / BROKEN	D1
	00074914	COMPUTER / BROKEN	D5
	00070467	COMPUTER / BROKEN	D5
PES - 0651	17000164	SHREDDER: PAPER / BROKEN	D5
OHS - 0661	11000018	MAC COMPUTERS / OBSOLETE	D1
	15000416	MAC COMPUTERS / OBSOLETE	D1
	11000019	MAC COMPUTERS / OBSOLETE	D1
	11000027	MAC COMPUTERS / OBSOLETE	D1
	15000424	MAC COMPUTERS / OBSOLETE	D1
	11000024	MAC COMPUTERS / OBSOLETE	D1
	15000428	MAC COMPUTERS / OBSOLETE	D1
	17000342	MAC COMPUTERS / OBSOLETE	D1
	10001526	MAC COMPUTERS / OBSOLETE	D1
	10001529	MAC COMPUTERS / OBSOLETE	D1
	10001527	MAC COMPUTERS / OBSOLETE	D1
	15000408	MAC COMPUTERS / OBSOLETE	D1
	15000410	MAC COMPUTERS / OBSOLETE	D1
	15000425	MAC COMPUTERS / OBSOLETE	D1
	15000406	MAC COMPUTERS / OBSOLETE	D1
	15000411	MAC COMPUTERS / OBSOLETE	D1
	14001119	MAC COMPUTERS / OBSOLETE	D1
	15000433	MAC COMPUTERS / OBSOLETE	D1
	15000430	MAC COMPUTERS / OBSOLETE	D1
	15000415	MAC COMPUTERS / OBSOLETE	D1
	14001113	MAC COMPUTERS / OBSOLETE	D1
	15000419	MAC COMPUTERS / OBSOLETE	D1
	15000405	MAC COMPUTERS / OBSOLETE	D1
	15000417	MAC COMPUTERS / OBSOLETE	D1
11000022	MAC COMPUTERS / OBSOLETE	D1	
15000432	MAC COMPUTERS / OBSOLETE	D1	
15000431	MAC COMPUTERS / OBSOLETE	D1	
15000414	MAC COMPUTERS / OBSOLETE	D1	
11000020	MAC COMPUTERS / OBSOLETE	D1	
15000420	MAC COMPUTERS / OBSOLETE	D1	
11000025	MAC COMPUTERS / OBSOLETE	D1	
14001116	MAC COMPUTERS / OBSOLETE	D1	

Monthly Deletion Analysis / AUGUST 2023 2024			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
	15000418	MAC COMPUTERS / OBSOLETE	D1
	15000423	MAC COMPUTERS / OBSOLETE	D1
	11000026	MAC COMPUTERS / OBSOLETE	D1
	15000412	MAC COMPUTERS / OBSOLETE	D1
	15000427	MAC COMPUTERS / OBSOLETE	D1
	11000023	MAC COMPUTERS / OBSOLETE	D1
	15000409	MAC COMPUTERS / OBSOLETE	D1
	11000021	MAC COMPUTERS / OBSOLETE	D1
	15000407	MAC COMPUTERS / OBSOLETE	D1
	15000413	MAC COMPUTERS / OBSOLETE	D1
	17000335	CART: CHARGING CHROMEBOOKS / BROKEN	D5
	12000120	COPIER: COLOR W/FINISHER / BROKEN	D1
	00089988	CART: NOTEBOOK STORAGE / OBSOLETE	D5
	11000234	SCRUBBER: BOOST RIDER - CLARKE / BROKEN	D5
	11000212	SCRUBBER: WALK BEHIND BOOST / BROKEN	D1
	11000213	SCRUBBER: WALK BEHIND BOOST / BROKEN	D1
	10001804	CART: GOLF EZGO W/CARGO / BROKEN	D1
CLIMATE & CULTURE - 9004	20100054	LAPTOP / BROKEN	D1
	18100201	LAPTOP / BROKEN	D1
	18100205	LAPTOP / BROKEN	D1
TRANSPORTATION - 9010	00073390	CRUSHER:OIL FILTER / BROKEN	D1
	00073405	KIT:SUPER DELUX SCAN TOOL / OBSOLETE	D5
	00091331	SCANNER: ENGINE DIAGNOSTIC / OBSOLETE	D5
	00091330	SCANNER: ENGINE DIAGNOSTIC / OBSOLETE	D5
	00091326	SCANNER: ENGINE DIAGNOSTIC / OBSOLETE	D5
MAINTENACE - 9021	00089895	DESK / BROKEN	D1
PRINT CENTER - 9030	00094062	OFF SET PRINTER / BROKEN	D5
	00061054	STITCHER MOUNTED/FLOOR / OBSOLETE	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2050

<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>
0252 ORANGE PARK HIGH						
Surplus Sale	00062465	CABINET:HOT W/CASTERS/BRAKE	03/25/1996	08/04/2023	1,959.00	0.00
Surplus Sale	00072209	STAND-PRECISION CASHIER W/ACCE	09/14/2000	08/04/2023	1,700.00	0.00
0311 KEYSTONE HEIGHTS JR/SR HIGH						
Surplus Sale	00073986	SCRUBBER:MINUTEMAN 265 AUTOMAT	10/12/2000	08/04/2023	4,310.80	0.00
Surplus Sale	12000183	CABINET: TRANSPORT HEATED-ALTO	11/10/2011	08/04/2023	1,803.40	0.00
Surplus Sale	12000184	CABINET: TRANSPORT HEATED-ALTO	11/10/2011	08/04/2023	1,803.40	0.00
Surplus Sale	12000185	CABINET: TRANSPORT HEATED-ALTO	11/10/2011	08/04/2023	1,803.40	0.00
0331 S BRYAN JENNINGS ELEMENTARY						
Surplus Sale	12000425	POSTER MAKER - CANON IPF650	03/08/2012	08/04/2023	2,348.00	0.00
0352 LAKESIDE ELEMENTARY						
Junk/Parts	16000600	DUPLICATOR: DIGITAL W/CAB RICO	06/23/2016	08/04/2023	3,921.00	0.00
0471 ROBERT M PATERSON ELEMENTARY						
Surplus Sale	00068088	CAMCORDER:PANASONIC AG456	07/30/1998	08/04/2023	1,564.00	0.00
0531 THUNDERBOLT ELEMENTARY						
Surplus Sale	00070467	CHASSIS/MONT/KEYBD - NCI P233	04/14/1998	08/04/2023	1,382.32	0.00
Surplus Sale	00074914	CHASSIS/MONITOR/KEYBOARD - DEL	11/08/2001	08/04/2023	1,020.00	0.00
Junk/Parts	12000429	COPIER: W/DOC FEEDER - RICOH R	04/12/2012	08/04/2023	2,022.00	0.00
0651 PLANTATION OAKS ELEMENTARY						
Surplus Sale	17000164	SHREDDER: PAPER GO ECO LIFE GS	09/22/2016	08/04/2023	1,599.99	0.00
0661 OAKLEAF HIGH SCHOOL						
Surplus Sale	00089988	CART: NOTEBOOK STORAGE - DELL	08/10/2006	08/04/2023	1,199.00	0.00
Junk/Parts	10001526	RECORDER/PLAYER: VIDEO 3-IN-1	05/27/2010	08/04/2023	1,344.20	0.00

08/04/2023 09:38:20

Date Range 08/01/2023 12/30/2050

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2050

<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	10001527	RECORDER/PLAYER: VIDEO 3-IN-1	05/27/2010	08/04/2023	1,344.20	0.00
Junk/Parts	10001529	RECORDER/PLAYER: VIDEO 3-IN-1	06/29/2010	08/04/2023	1,344.20	0.00
Junk/Parts	10001804	CART: GOLF EZGO W/CARGO BOX/SU	06/29/2010	08/04/2023	4,943.00	0.00
Junk/Parts	11000018	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000019	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000020	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000021	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000022	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000023	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000024	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000025	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000026	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000027	C/M/K - APPLE IMAC 21.5 " MB95	08/12/2010	08/04/2023	1,198.00	0.00
Junk/Parts	11000212	SCRUBBER: WALK BEHIND BOOST 28	09/23/2010	08/04/2023	10,218.04	0.00
Junk/Parts	11000213	SCRUBBER: WALK BEHIND BOOST 28	09/23/2010	08/04/2023	10,218.04	0.00
Surplus Sale	11000234	SCRUBBER: BOOST RIDER - CLARKE	10/21/2010	08/04/2023	10,895.00	0.00
Junk/Parts	12000120	COPIER: COLOR W/FINISHER-RICOH	01/12/2012	08/04/2023	6,266.00	0.00
Junk/Parts	14001113	IMAC - APPLE 21.5 ZOPD	12/12/2013	08/04/2023	1,368.00	0.00
Junk/Parts	14001116	IMAC - APPLE 21.5 ZOPD	12/12/2013	08/04/2023	1,368.00	0.00
Junk/Parts	14001119	IMAC - APPLE 21.5 ZOPD	12/12/2013	08/04/2023	1,368.00	0.00
Junk/Parts	15000405	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000406	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000407	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000408	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000409	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000410	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000411	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000412	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000413	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000414	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000415	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000416	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000417	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00

08/04/2023 09:38:20

Date Range 08/01/2023 12/30/2050

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2050

<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	15000418	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000419	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000420	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000423	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000424	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000425	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000427	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000428	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000430	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000431	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000432	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,340.64	0.00
Junk/Parts	15000433	IMAC: APPLE 21.5 ZOPD	09/11/2014	08/04/2023	1,159.33	0.00
Surplus Sale	17000335	CART: CHARGING CHROMEBOOKS EDU	11/17/2016	08/04/2023	1,159.33	0.00
Junk/Parts	17000342	IMAC: APPLE 21.5 "ZORS"	11/17/2016	08/04/2023	1,917.00	0.00
100,448.01						0.00
<u>LCN</u> 9004 CLIMATE AND CULTURE						
Junk/Parts	18100201	LAPTOP: DELL LATTITUDE 7389	02/20/2018	08/04/2023	1,219.97	0.00
Junk/Parts	18100205	LAPTOP: DELL LATTITUDE 7389	02/20/2018	08/04/2023	1,219.97	0.00
Junk/Parts	20100054	LAPTOP: DELL LATTITUDE 7390	11/05/2019	08/04/2023	1,219.97	0.00
3,659.91						0.00
<u>LCN</u> 9010 TRANSPORTATION						
Junk/Parts	00073390	CRUSHER: OIL FILTER	05/09/2002	08/04/2023	1,910.00	0.00
Surplus Sale	00073405	KIT: SUPER DELUX SCAN TOOL - SN	11/26/2002	08/04/2023	3,418.71	0.00
Surplus Sale	00091326	TOOL: SCAN DIAGNOSTIC PROLINK	06/28/2007	08/04/2023	3,947.46	0.00
Surplus Sale	00091330	SCANNER: ENGINE DIAGNOSTIC - O	06/12/2008	08/04/2023	3,440.00	0.00
Surplus Sale	00091331	SCANNER: ENGINE DIAGNOSTIC - O	06/12/2008	08/04/2023	3,440.00	0.00
16,156.17						0.00
<u>LCN</u> 9021 MAINTENANCE DEPARTMENT						
Junk/Parts	00089895	DESK: EXECUTIVE W/ CREDENZA & RE	10/03/2006	08/04/2023	1,414.64	0.00
1,414.64						0.00
<u>LCN</u> 9030 PRINT CENTER						

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2050

<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>
Surplus Sale	00061054	STITCHER MOUNTED/FLOOR STAN	08/18/1995	08/04/2023	3,630.00	0.00
Surplus Sale	00094062	PRESS: PRINTING - A.B. DICK	03/13/2008	08/04/2023	1,500.00	0.00
					5,130.00	0.00
Total Furniture						
	154,046.04					
Total Vehicles						
	0.00					
Total Audio Visual						
	0.00					
Total Software						
	0.00					
Totals for Deletion Report					154,046.04	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
- 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)