

Monthly Deletion Analysis / SEPTEMBER 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPE - 0201	00079091	CABINET: MEDIA CONTRACT 8 DWR / BROKEN	D1
OPH - 0252	18000026	COMPRESSOR: AIR 10 HP - IR 254 / BROKEN	D5
KHH - 0311	00086965	REFRIGERATOR: TRAUlsen REACH-IN / BROKEN	D5
	11000293	SWEEP: KLEEN FLOOR KS25W / BROKEN	D5
LSJ - 0351	00080753	PRINTER: POSTER PROIMAGE PLUS 3 / BROKEN	D5
	00080756	PROJECTOR: LCD SVGA - PHILIPS / BROKEN	D5
	11000182	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	13100357	LAPTOP - DELL LATITUDE E6430	D5
OPJ - 0361	10001314	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	14001169	LAPTOP: APPLE MACBOOK PRO 13 "	D1
WJH - 0371	18000330	CABINET: HEATED MOBILE CRESCOR	D5
CHE - 0411	16000204	APPLE COMPUTER / BROKEN	D1
	16000561	APPLE COMPUTER / BROKEN	D1
	15001000	APPLE COMPUTER / BROKEN	D1
	15001001	APPLE COMPUTER / BROKEN	D1
	16000557	APPLE COMPUTER / BROKEN	D1
	16000558	APPLE COMPUTER / BROKEN	D1
	16000562	APPLE COMPUTER / BROKEN	D1
	16000565	APPLE COMPUTER / BROKEN	D1
	16000205	APPLE COMPUTER / BROKEN	D1
	16000206	APPLE COMPUTER / BROKEN	D1
	14001199	APPLE COMPUTER / BROKEN	D1
	15000847	APPLE COMPUTER / BROKEN	D1
	11000731	LAPTOP E6410 / BROKEN	D5
	11000879	LAPTOP E6410 / BROKEN	D5
	13100518	LAPTOP E6430 / BROKEN	D5
	13100520	LAPTOP E6430 / BROKEN	D5
	13100525	LAPTOP E6430 / BROKEN	D5
	14000116	APPLE COMPUTER / BROKEN	D1
	14000117	APPLE COMPUTER / BROKEN	D1
	14001263	APPLE COMPUTER / BROKEN	D1
	14001264	APPLE COMPUTER / BROKEN	D1
	16000560	APPLE COMPUTER / BROKEN	D1
RHS - 0431	16000111	PODIUM: COMMAND CENTER 96 " / BROKEN	D1
LES - 0451	14000212	CABINET: HEATED MOBILE CRESCOR / BROKEN	D1
	15000484	COPIER: MULTIFUNCTION MP7502 / BROKEN	D1
PES - 0471	12000584	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	12000576	LAPTOP: DELL LATITUDE E6420 / BROKEN	D5
	00074191	PROJECTOR: SHARP LCD / BROKEN	D5
LAJ - 0481	00055736	TABLE: HYDRAULIC HI-LO / BROKEN	D1
	00084684	TRACTOR: 4WD SYNCHRO - MF1533 / BROKEN	D5
WES - 0491	16000333	COPIER / BROKEN	D1

Monthly Deletion Analysis / SEPTEMBER 2023 2024

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
TES - 0501	00096110	COMPUTER / BROKEN	D5
FIH - 0551	00080724	STAGE / OUT DATED	D1
	11000728	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000727	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	11000186	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	12000621	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	13100333	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	13100335	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	13100334	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	11000692	LAPTOP - DELL LATITUDE E6410 / BROKEN	D5
	00096147	LAPTOP: LATITUDE D830 - DELL / BROKEN	D5
	11000201	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	11000203	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	11000202	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	11000199	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	11000205	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	11000206	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	11000200	LAPTOP: MAC BOOK PRO 2.4 / BROKEN	D1
	12000854	LAPTOP: MACBOOK PRO 15 / BROKEN	D1
AES - 0591	00088264	UTILITY UNIT / BROKEN	D5
	00088263	UTILITY UNIT / BROKEN	D5
	00088261	UTILITY UNIT / BROKEN	D5
CGE - 0601	13100305	LAPTOP / BROKEN	D5
OLJ - 0611	00089968	DISPLAY CASE ALUM/BLK LAMINATE / OUT DATED	D5
	12000131	COPIER / BROKEN	D1
SLE - 0631	00095677	SCRUBBER / BROKEN	D5
	00095681	SCRUBBER / BROKEN	D5
	00095683	SCRUBBER / BROKEN	D5
	00096526	COMPUTER / BROKEN	D5
	00096527	COMPUTER / BROKEN	D5
	00096528	COMPUTER / BROKEN	D5
	12000548	LAPTOP / BROKEN	D5
POE - 0651	19000454	SCRUBBER / BROKEN	D1
PROFESSIONAL DE - 9009	16000069	IMAC: APPLE 27 " / BROKEN	D1
	10001269	IMAC: APPLE 27 " / BROKEN	D1
	15000333	COPIER / BROKEN	D1
	18100251	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
	17000444	LAPTOP - DELL LATITUDE 7370 / BROKEN	D5
	15000873	LAPTOP - APPLE / BROKEN	D1
	15000496	LAPTOP - APPLE / BROKEN	D1
HR - 9060	18100215	LAPTOP / BROKEN	D5
FOOD SERVICE - 9110	00072177	HOT FOOD SERVING LINE	D5

Monthly Deletion Analysis / SEPTEMBER 2023 2024			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
--------------------	--------------	----------------------------------	-------------------------

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2023

<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	00079091	ORANGE PARK ELEMENTARY CABINET: MEDIA CONTRACT 8 DWR -	02/26/2004	09/06/2023	1,056.83	1,056.83
Surplus Sale	18000026	ORANGE PARK HIGH COMPRESSOR: AIR 10 HP - IR 254	11/09/2017	09/06/2023	2,839.00	2,298.24
Junk/Parts	11000293	KEYSTONE HEIGHTS JR/SR HIGH REFRIGERATOR: TRAU LSEN REACH-1 SWEEP: KLBEN FLOOR KS25WQP	09/22/2005 10/07/2010	09/06/2023	5,745.15 2,157.19	5,745.15 2,157.19
Surplus Sale	00080753	LAKESIDE JUNIOR HIGH PRINTER: POSTER PROIMAGE PLUS 3	12/18/2003	09/06/2023	3,995.00	3,995.00
Surplus Sale	00080756	PROJECTOR: LCD SVGA - PHILIPS	03/11/2004	09/06/2023	1,349.00	1,349.00
Surplus Sale	11000182	DELL LATITUDE E6410	09/23/2010	09/06/2023	1,124.70	1,124.70
Surplus Sale	13100357	DELL LATITUDE E6430	02/14/2013	09/06/2023	1,025.70	1,025.70
Junk/Parts	14001169	ORANGE PARK JR HIGH LAPTOP: DELL LATITUDE E6400	04/22/2010	09/06/2023	1,070.64	1,070.64
Junk/Parts	14001169	APPLE MACBOOK PRO 13 "	03/27/2014	09/06/2023	1,582.00	1,582.00
Surplus Sale	18000330	WILKINSON JR HIGH CABINET: HEATED MOBILE CRESCOR	05/03/2018	09/06/2023	2,374.90	1,752.90
Surplus Sale	11000731	CLAY HILL ELEMENTARY LAPTOP - DELL LATITUDE E6410	02/10/2011	09/06/2023	1,070.64	1,070.64
Surplus Sale	11000879	DELL LATITUDE E6410	04/14/2011	09/06/2023	1,070.64	1,070.64
Surplus Sale	13100518	DELL LATITUDE E6430 +	05/09/2013	09/06/2023	1,183.39	1,183.39
Surplus Sale	13100520	DELL LATITUDE E6430 +	05/09/2013	09/06/2023	1,183.39	1,183.39
Surplus Sale	13100525	DELL LATITUDE E6430 +	05/09/2013	09/06/2023	1,183.39	1,183.39
Junk/Parts	14000116	APPLE MACBOOK AIR ME8	09/12/2013	09/06/2023	1,271.97	1,271.97

09/06/2023 09:11:08

Date Range 09/01/2023 09/30/2023

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2023

<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	14000117	LAPTOP - APPLE MACBOOK AIR MESH	09/12/2013	09/06/2023	1,271.97	1,271.97
Junk/Parts	14001199	LAPTOP:APPLE MACBOOK AIR 13 "	01/16/2014	09/06/2023	1,232.00	1,232.00
Junk/Parts	14001263	LAPTOP: APPLE MACBOOK PRO MD10	02/13/2014	09/06/2023	1,182.00	1,182.00
Junk/Parts	14001264	LAPTOP: APPLE MACBOOK PRO MD10	02/13/2014	09/06/2023	1,182.00	1,182.00
Junk/Parts	15000847	LAPTOP: APPLE MACBOOK MJVM2LL/	06/18/2015	09/06/2023	1,032.00	1,032.00
Junk/Parts	15001000	IMAC: APPLE 21.5 Z0PE	07/16/2015	09/06/2023	1,518.00	1,518.00
Junk/Parts	15001001	IMAC: APPLE 21.5 Z0PE	07/16/2015	09/06/2023	1,518.00	1,518.00
Junk/Parts	16000204	LAPTOP: MACBOOK AIR 11 " APPLE	11/12/2015	09/06/2023	1,592.00	1,592.00
Junk/Parts	16000205	LAPTOP: MACBOOK AIR 11 " APPLE	11/12/2015	09/06/2023	1,592.00	1,592.00
Junk/Parts	16000206	DISPLAY: APPLE THUNDERBOLT MC9	11/12/2015	09/06/2023	1,028.00	1,028.00
Junk/Parts	16000557	IMAC: APPLE 21.5 " MK442LL/A"	04/14/2016	09/06/2023	1,368.00	1,368.00
Junk/Parts	16000558	IMAC: APPLE 21.5 " MK442LL/A"	04/14/2016	09/06/2023	1,368.00	1,368.00
Junk/Parts	16000560	IMAC: APPLE 27 " MK472LL/A"	04/14/2016	09/06/2023	2,018.00	2,018.00
Junk/Parts	16000561	IMAC: APPLE 27 " MK472LL/A"	04/14/2016	09/06/2023	2,018.00	2,018.00
Junk/Parts	16000562	IMAC: APPLE 21.5 " MK442LL/A"	04/14/2016	09/06/2023	1,368.00	1,368.00
Junk/Parts	16000565	IMAC: APPLE 21.5 " MK442LL/A"	04/14/2016	09/06/2023	1,368.00	1,368.00
		29,619.39			29,619.39	29,619.39
LCTN 0431 RIDGEVIEW HIGH SCHOOL						
Junk/Parts	16000111	PODIUM: COMMAND CENTER 96 ""	10/08/2015	09/06/2023	3,345.00	3,345.00
		3,345.00			3,345.00	3,345.00
LCTN 0451 LAKE ASBURY ELEMENTARY						
Junk/Parts	14000212	DUPLICATOR:W/DOC FEED/CAB-RICO	12/12/2013	09/06/2023	3,921.00	3,921.00
Junk/Parts	15000484	COPIER: MULTIFUNCTION MP7502	09/25/2014	09/06/2023	8,160.00	8,160.00
		12,081.00			12,081.00	12,081.00
LCTN 0471 ROBERT M PATERSON ELEMENTARY						
Surplus Sale	00074191	PROJECTOR: SHARP LCD	12/19/2000	09/06/2023	2,676.65	2,676.65
Surplus Sale	12000576	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	09/06/2023	1,123.54	1,123.54
Surplus Sale	12000584	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	09/06/2023	1,123.54	1,123.54
		4,923.73			4,923.73	4,923.73
LCTN 0481 LAKE ASBURY JUNIOR HIGH SCHOOL						
Junk/Parts	00055736	TABLE:HYDRAULIC HI-LO	04/24/1996	09/06/2023	2,195.00	2,195.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2023

<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	00084684	TRACTOR:4WD SYNCHRO - MF1533	05/12/2005	09/06/2023	16,649.54	16,649.54
					18,844.54	18,844.54
WILKINSON ELEMENTARY						
Junk/Parts	16000333	COPIER: DIGITAL - RICOH MP6002	02/25/2016	09/06/2023	8,224.00	8,224.00
					8,224.00	8,224.00
TYNES ELEMENTARY						
Surplus Sale	00096110	CHASSIS/MONITOR/KEYBOARD - APP	06/12/2008	09/06/2023	1,018.00	1,018.00
					1,018.00	1,018.00
FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	00080724	STAGE:PORTABLE - MIDWEST 24 "X	03/24/2005	09/06/2023	8,410.00	8,410.00
Surplus Sale	00096147	LAPTOP: LATTITUDE D830 - DELL	06/12/2008	09/06/2023	1,206.73	1,206.73
Surplus Sale	11000186	LAPTOP - DELL LATTITUDE E6410	09/23/2010	09/06/2023	1,124.70	1,124.70
Junk/Parts	11000199	LAPTOP: MAC BOOK PRO 2.4 - APP	09/09/2010	09/06/2023	1,409.00	1,409.00
Junk/Parts	11000200	LAPTOP: MAC BOOK PRO 2.4 - APP	09/09/2010	09/06/2023	1,409.00	1,409.00
Junk/Parts	11000201	LAPTOP: MAC BOOK PRO 2.4 - APP	09/09/2010	09/06/2023	1,409.00	1,409.00
Junk/Parts	11000202	LAPTOP: MAC BOOK PRO 2.4 - APP	09/09/2010	09/06/2023	1,409.00	1,409.00
Junk/Parts	11000203	LAPTOP: MAC BOOK PRO 2.4 - APP	09/09/2010	09/06/2023	1,409.00	1,409.00
Junk/Parts	11000205	LAPTOP: MAC BOOK PRO 2.4 - APP	09/09/2010	09/06/2023	1,409.00	1,409.00
Junk/Parts	11000206	LAPTOP: MAC BOOK PRO 2.4 - APP	01/13/2011	09/06/2023	1,070.64	1,070.64
Surplus Sale	11000692	LAPTOP: DELL LATTITUDE E6410	02/10/2011	09/06/2023	1,070.64	1,070.64
Surplus Sale	11000727	LAPTOP - DELL LATTITUDE E6410	02/10/2011	09/06/2023	1,070.64	1,070.64
Surplus Sale	11000728	LAPTOP - DELL LATTITUDE E6410	04/12/2012	09/06/2023	1,123.54	1,123.54
Surplus Sale	12000621	LAPTOP - DELL LATTITUDE E6420 +	06/07/2012	09/06/2023	2,437.00	2,437.00
Junk/Parts	12000854	LAPTOP: MACBOOK PRO 15 " - APP	01/17/2013	09/06/2023	1,183.39	1,183.39
Surplus Sale	13100333	LAPTOP - DELL LATTITUDE E6430 +	01/17/2013	09/06/2023	1,183.39	1,183.39
Surplus Sale	13100334	LAPTOP - DELL LATTITUDE E6430 +	01/17/2013	09/06/2023	1,183.39	1,183.39
Surplus Sale	13100335	LAPTOP - DELL LATTITUDE E6430 +	01/17/2013	09/06/2023	1,183.39	1,183.39
					30,927.06	30,927.06
ARGYLE ELEMENTARY						
Surplus Sale	00088261	HOT FOOD SERVING UNIT - ATLAS	02/23/2006	09/06/2023	3,500.00	3,500.00
Surplus Sale	00088263	UTILITY UNIT - ATLAS METAL	02/23/2006	09/06/2023	2,250.00	2,250.00

09/06/2023 09:11:08

Date Range 09/01/2023 09/30/2023

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2023

<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	00088264	UTILITY UNIT - ATLAS METAL	02/23/2006	09/06/2023	8,000.00	8,000.00
LCTN 0601 COPPERGATE ELEMENTARY						
Surplus Sale	13100305	LAPTOP - DELL LATITUDE E6430 +	01/17/2013	09/06/2023	1,183.39	1,183.39
LCTN 0611 OAKLEAF JUNIOR HIGH						
Surplus Sale	00089968	DISPLAY CASE ALUM/BLK LAMINATE	07/20/2006	09/06/2023	1,905.50	1,905.50
Junk/Parts	12000131	COPIER: DIGITAL - RICOH MP2851	09/22/2011	09/06/2023	2,924.00	2,924.00
LCTN 0631 SHADOWLAWN ELEMENTARY						
Surplus Sale	00095677	SCRUBBER: AUTOMATIC FLOOR - AZ	07/24/2008	09/06/2023	2,873.75	2,873.75
Surplus Sale	00095681	SCRUBBER: AUTO FLOOR 240X - MI	09/25/2008	09/06/2023	4,896.50	4,896.50
Surplus Sale	00095683	SCRUBBER: AUTO FLOOR 240X - MI	09/25/2008	09/06/2023	4,896.50	4,896.50
Surplus Sale	00096526	CHASSIS/MONITOR/KEYBOARD - APP	07/24/2008	09/06/2023	1,448.00	1,448.00
Surplus Sale	00096527	CHASSIS/MONITOR/KEYBOARD - APP	07/24/2008	09/06/2023	1,448.00	1,448.00
Surplus Sale	00096528	CHASSIS/MONITOR/KEYBOARD - APP	07/24/2008	09/06/2023	1,448.00	1,448.00
Surplus Sale	12000548	LAPTOP: DELL LATITUDE E6420 +W	03/08/2012	09/06/2023	1,123.54	1,123.54
LCTN 0651 PLANTATION OAKS ELEMENTARY						
Junk/Parts	19000454	MACHINE: FLOOR ORBITAL PACIFIC	06/04/2019	09/06/2023	2,045.00	1,192.92
LCTN 9009 PROFESSIONAL DEVELOPMENT						
Junk/Parts	10001269	C/M/K - APPLE IMAC 27 ""	03/25/2010	09/06/2023	1,638.00	1,638.00
Junk/Parts	15000333	COPIER: DIGITAL RICOH MP6002SP	09/25/2014	09/06/2023	8,545.00	8,545.00
Junk/Parts	15000496	LAPTOP: MACBOOK AIR - APPLE MD	09/11/2014	09/06/2023	1,332.00	1,332.00
Junk/Parts	15000873	LAPTOP: APPLE MACBOOK 13 " MTY	06/18/2015	09/06/2023	1,132.00	1,132.00
Junk/Parts	16000069	IMAC: APPLE 27 " MF885LL/A"	09/10/2015	09/06/2023	2,018.00	2,018.00
Surplus Sale	17000444	LAPTOP - DELL LATITUDE 7370	02/23/2017	09/06/2023	1,082.95	1,082.95
Surplus Sale	18100251	LAPTOP: DELL LATITUDE 7389	02/20/2018	09/06/2023	1,219.97	1,219.97
					16,967.92	16,967.92

09/06/2023 09:11:08

Date Range 09/01/2023 09/30/2023

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 09/30/2023

<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	LCTN 18100215	HUMAN RESOURCES LAPTOP: DELL LATITUDE 7389	02/20/2018	09/06/2023	1,219.97	1,219.97
Surplus Sale	LCTN 00072177	FOOD & NUTRITION SERVICES CABINET:CRESCOR HOT FOOD	06/29/2000	09/06/2023	2,133.00	2,133.00
Total Furniture					187,815.90	185,801.06
		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
 - 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)