

Monthly Deletion Analysis / SEPTEMBER 2024 2025

Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
WEC - 0241	18000019	RIDING MOWER / BROKEN	D1
OPH - 0252	00057299	MIXER / BROKEN	D1
	00093836	PANASONIC CAMERA / BROKEN	D1
KHE - 0301	14001178	COPIER / BROKEN	D1
	00088341	SMART BOARD / OBSOLETE	D1
	10001564	SMART BOARD / OBSOLETE	D1
KHH - 0311	10001567	SMART BOARD / OBSOLETE	D1
LSJ - 0351	00080443	SCRUBBER / BROKEN	D5
CHE - 0411	15000975	IMAC 27" COMPUTER / BROKEN	D1
MRE - 0511	11000217	MILK BOX / BROKEN	D5
POE - 0651	09000681	COPIER / BROKEN	D1
TRANSPORTATION - 9010	10000293	DESK / BROKEN	D1
	10000291	DESK / BROKEN	D1
	12000045	DESK / BROKEN	D1
	16000107	COPIER / BROKEN	D1
MAINTENANCE - 9021	12000248	BUSHHOG / BROKEN	D1
	00087165	ICE MACHINE / BROKEN	D1
PRINT CENTER - 9030	00045860	LAMINATOR / BROKEN	D1
	00076230	COIL SPINNER / BROKEN	D1
	13000189	XANTE PRINTER / BROKEN	D1
BAD - 9050	18100341	LAPTOP - DELL 7359 / BROKEN	D1
FOOD SERVICE - 9110	18000197	CASHIER STAND / BROKEN	D5
	00084511	SALAD BAR / OBSOLETE	D5
	00084512	SERVICE LINE / OBSOLETE	D5
	00084513	SERVICE LINE / OBSOLETE	D5
	00084541	SERVICE LINE / OBSOLETE	D5
	00084545	SERVICE LINE / OBSOLETE	D5
	00084534	SERVICE LINE / OBSOLETE	D5

D1 = PARTED OUT/JUNK
D5 = SURPLUS SALES

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 09/30/2024

<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>
Junk/Parts	18000019	W E CHERRY ELEMENTARY MOWER: RIDING 18HP	10/12/2017	09/03/2024	1,599.96	228.57
	LCTN 0241	ORANGE PARK HIGH			1,599.96	228.57
Junk/Parts	00057299	MIXER:MX-1 DIGITAL VIDEO	03/02/1994	09/03/2024	1,011.90	0.00
Junk/Parts	00093836	CAMERA: VIDEO - PANASONIC	06/12/2008	09/03/2024	1,175.00	0.00
	LCTN 0252	KEYSTONE HEIGHTS ELEMENTARY			2,186.90	0.00
Junk/Parts	00088341	SMARTBOARD: 77 " W/FLOOR STAND	10/10/2007	09/03/2024	1,617.00	0.00
Junk/Parts	10001564	SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	09/03/2024	1,039.35	0.00
Junk/Parts	14001178	COPIER: DIGITAL RICOH MP7502	04/24/2014	09/03/2024	8,160.00	0.00
	LCTN 0301	KEYSTONE HEIGHTS JR/SR HIGH			10,816.35	0.00
Junk/Parts	10001567	SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	09/03/2024	1,039.35	0.00
Surplus Sale	00080443	SCRUBBER:FLOOR MINUTEMAN	05/12/2005	09/03/2024	4,008.20	0.00
	LCTN 0351	LAKESIDE JUNIOR HIGH			4,008.20	0.00
Junk/Parts	15000975	IMAC: APPLE 27 " Z0PF"	07/16/2015	09/03/2024	1,818.00	0.00
Surplus Sale	11000217	CART:MLK MOBILE-ATLAS METAL B	10/21/2010	09/03/2024	7,046.00	0.00
	LCTN 0411	MCRAE ELEMENTARY			7,046.00	0.00
Junk/Parts	09000681	COPIER: RICOH MP3550B W/DOC FE	04/23/2009	09/03/2024	4,283.00	0.00
	LCTN 0511	CLAY HILL ELEMENTARY			4,283.00	0.00
Junk/Parts	10000291	CREDENZA: W/HUTCH UNIT - ANTTG	04/08/2010	09/03/2024	1,527.67	0.00
Junk/Parts	10000293	MODULE:DESK/RETURN/FILE/HUTCH-	04/08/2010	09/03/2024	1,036.38	0.00
	LCTN 0651	PLANTATION OAKS ELEMENTARY			2,564.05	0.00
	LCTN 9010	TRANSPORTATION			1,527.67	0.00

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Junk/Parts	12001045	MODULE: DESK/BRIDGE/CREDENZA/H	06/21/2012	09/03/2024	1,453.03	0.00
Junk/Parts	16000107	COPIER: DIGITAL - RICOH MP6002	11/12/2015	09/03/2024	8,545.00	0.00
MAINTENANCE DEPARTMENT						
LCTN 9021						
Junk/Parts	00087165	ICE MACHINE: HOSHIZAKI F-450HA	11/10/2005	09/03/2024	2,223.50	0.00
Junk/Parts	12000248	MOWER: ROTARY 6 LAND PRIDE	10/27/2011	09/03/2024	2,090.06	0.00
PRINT CENTER						
LCTN 9030						
Junk/Parts	00045860	LAMINATOR:25 " GBC"	05/29/1990	09/03/2024	1,195.00	0.00
Junk/Parts	00076230	SYSTEM:GBC COIL INSERTER W/CRI	05/10/2001	09/03/2024	1,474.01	0.00
Junk/Parts	13000189	PRINTER: XANTE PLATEMAKER 6	09/27/2012	09/03/2024	6,635.00	0.00
BUSINESS AFFAIRS DIVISION						
LCTN 9050						
Junk/Parts	18100341	LAPTOP: DELL LATITUDE 7389	02/20/2018	09/03/2024	1,219.97	0.00
FOOD & NUTRITION SERVICES						
LCTN 9110						
Surplus Sale	00084511	BAR:REFRIGERATED SALAD - GALLE	05/26/2005	09/03/2024	6,377.84	0.00
Surplus Sale	00084512	CABINET:HOT FOOD 4 WELLS-GALL	05/25/2005	09/03/2024	5,626.46	0.00
Surplus Sale	00084513	CABINET:CORNER 90 DEG. - GALLE	05/26/2005	09/03/2024	2,608.63	0.00
Surplus Sale	00084534	COUNTER: UTILILITY HEAVY DUTY 28	09/08/2005	09/03/2024	2,191.12	0.00
Surplus Sale	00084541	HOT FOOD 5 WELLS 79 " 120/60/1	09/08/2005	09/03/2024	8,225.59	0.00
Surplus Sale	00084545	SALAD BAR: NSF7 REFRIGERATED 5	09/08/2005	09/03/2024	7,879.64	0.00
Surplus Sale	18000197	CASHER STATION: RANDELL UTILI	02/06/2018	09/03/2024	4,641.20	663.03
					37,550.48	663.03

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					Totals for Deletion Report	891.60
					97,747.86	
					0.00	
					0.00	
					0.00	
					97,747.86	

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)