

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 08/31/2025

<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>
<u>LCTN</u> 0111 BANNERMAN LEARNING CENTER							
Junk/Parts	00074565	DESK:LIBRARY CIRCULATION	Furniture,Fixtures & Equipment	07/27/2000	08/04/2025	4,075.60	0.00
						4,075.60	0.00
<u>LCTN</u> 0252 ORANGE PARK HIGH							
Surplus Sale	00093757	KEYBOARD: CLAVINOVA W/BENCH -	Furniture,Fixtures & Equipment	11/20/2007	08/04/2025	1,180.00	0.00
Surplus Sale	00093759	KEYBOARD: CLAVINOVA W/BENCH -	Furniture,Fixtures & Equipment	11/20/2007	08/04/2025	1,180.00	0.00
Surplus Sale	00093806	PIANO:DIGITAL CLAVINOVA W/BENC	Furniture,Fixtures & Equipment	04/24/2008	08/04/2025	1,180.00	0.00
Surplus Sale	00093809	PIANO:DIGITAL CLAVINOVA W/BENC	Furniture,Fixtures & Equipment	04/24/2008	08/04/2025	1,180.00	0.00
Surplus Sale	00093811	PIANO:DIGITAL CLAVINOVA W/BENC	Furniture,Fixtures & Equipment	04/24/2008	08/04/2025	1,180.00	0.00
Surplus Sale	00093812	PIANO:DIGITAL CLAVINOVA W/BENC	Furniture,Fixtures & Equipment	04/24/2008	08/04/2025	1,180.00	0.00
Surplus Sale	00093813	PIANO:DIGITAL CLAVINOVA W/BENC	Furniture,Fixtures & Equipment	04/24/2008	08/04/2025	1,180.00	0.00
Surplus Sale	00093814	PIANO:DIGITAL CLAVINOVA W/BENC	Furniture,Fixtures & Equipment	04/24/2008	08/04/2025	1,180.00	0.00
						9,440.00	0.00
<u>LCTN</u> 0271 MIDDLEBURG ELEMENTARY							
Junk/Parts	16000513	DUPLICATOR: W/DOC FEEDER-RICOH	Furniture,Fixtures & Equipment	02/25/2016	08/04/2025	3,921.00	0.00
						3,921.00	0.00
<u>LCTN</u> 0331 S BRYAN JENNINGS ELEMENTARY							
Junk/Parts	00067619	DESK:CHECKOUT UNIT W/COMPUTER	Furniture,Fixtures & Equipment	05/11/2000	08/04/2025	3,960.00	0.00
Junk/Parts	00067642	DESK:32 " MED. OAK W/END PANEL	Furniture,Fixtures & Equipment	09/28/2000	08/04/2025	1,373.56	0.00
Surplus Sale	00076307	CASE:PREMIUM DISPLAY W/MIRRORE	Furniture,Fixtures & Equipment	06/14/2001	08/04/2025	1,959.13	0.00
Surplus Sale	00080822	TABLE:LARGE COMPUTER PARAGON 1	Furniture,Fixtures & Equipment	05/13/2004	08/04/2025	1,825.70	0.00
Junk/Parts	13000377	MIXER: VIDEO 8 CHANNEL EDIROL	Furniture,Fixtures & Equipment	12/20/2012	08/04/2025	1,937.25	0.00
						11,055.64	0.00
<u>LCTN</u> 0381 MONTCLAIR ELEMENTARY							
Surplus Sale	00086970	REFRIGERATOR: TRAULSEN REACH-I	Furniture,Fixtures & Equipment	09/22/2005	08/04/2025	5,745.15	0.00
						5,745.15	0.00
<u>LCTN</u> 0431 RIDGEVIEW HIGH SCHOOL							
Junk/Parts	00096154	COPIER: DIGITAL W/CABINET- RIC	Furniture,Fixtures & Equipment	07/24/2008	08/04/2025	3,980.00	0.00
Junk/Parts	20000089	PRINTER: SOLJET PRO 4 XR-640	Furniture,Fixtures & Equipment	10/01/2019	08/04/2025	31,414.00	4,487.71
						35,394.00	4,487.71

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<u>LCTN</u> 0551 FLEMING ISLAND HIGH SCHOOL							
Junk/Parts	00079385	GOALS:GAME WITH NETS	Furniture,Fixtures & Equipment	08/28/2003	08/04/2025	3,138.80	0.00
Surplus Sale	00092092	VEHICLE: GATOR 2008 JOHN DEERE	Furniture,Fixtures & Equipment	06/12/2008	08/04/2025	4,800.00	0.00
Junk/Parts	12000166	COPIER: DIGITAL - RICOH MP201S	Furniture,Fixtures & Equipment	11/30/2011	08/04/2025	1,196.00	0.00
Surplus Sale	20000228	VEHICLE: GATOR 2020 JOHN DEERE	Furniture,Fixtures & Equipment	05/20/2020	08/04/2025	3,400.00	485.71
						12,534.80	485.71
<u>LCTN</u> 0611 OAKLEAF JUNIOR HIGH							
Junk/Parts	10001271	INTELLISCALE:MONEY COUNTER INT	Furniture,Fixtures & Equipment	03/25/2010	08/04/2025	1,195.00	0.00
Junk/Parts	12000389	SCANNER: CURRENCY - JETSCAN 40	Furniture,Fixtures & Equipment	01/12/2012	08/04/2025	1,592.00	0.00
						2,787.00	0.00
<u>LCTN</u> 9010 TRANSPORTATION							
Surplus Sale	T0000032	TRACTOR: MASSEY FERGUSON 4WD	Furniture,Fixtures & Equipment	05/22/2003	08/04/2025	12,043.00	0.00
						12,043.00	0.00
<u>LCTN</u> 9021 MAINTENANCE DEPARTMENT							
Surplus Sale	00079229	CART:MOBILE MILK REFRIGERATED	Furniture,Fixtures & Equipment	07/24/2003	08/04/2025	4,465.00	0.00
Surplus Sale	00086997	REFRIGERATOR: REACH-IN - TRAU	Furniture,Fixtures & Equipment	04/26/2007	08/04/2025	7,168.70	0.00
Surplus Sale	00091227	CABINET: HEATED PASS THRU - TR	Furniture,Fixtures & Equipment	01/09/2007	08/04/2025	6,004.00	0.00
						17,637.70	0.00
<u>LCTN</u> 9022 SAFETY AND SECURITY							
Junk/Parts	17000513	COPIER: COLOR RICOH MPC4504	Furniture,Fixtures & Equipment	05/25/2017	08/04/2025	5,203.00	681.35
Junk/Parts	20100033	LAPTOP: DELL LATITUDE 5420 RUG	Furniture,Fixtures & Equipment	09/19/2019	08/04/2025	2,217.40	0.00
						7,420.40	681.35
<u>LCTN</u> 9040 INFORMATION AND TECH SERVICES							
Junk/Parts	00089097	AUTOLOADER:3 TAPE W/CONTROLLER	Furniture,Fixtures & Equipment	09/14/2006	08/04/2025	7,097.00	0.00
Junk/Parts	09000696	IBM AS/400 PRODUCTION SERVER S	Furniture,Fixtures & Equipment	05/14/2009	08/04/2025	168,540.62	0.00
Junk/Parts	11000156	FILTER: WEB - IBOSS 1WF-14500-	Furniture,Fixtures & Equipment	08/12/2010	08/04/2025	3,295.00	0.00
Junk/Parts	15000403	FILTER: WEB - IBOSS IWF-14600-	Furniture,Fixtures & Equipment	09/25/2014	08/04/2025	2,995.00	0.00
Junk/Parts	15000807	SERVER - DELL POWEREDGE R730	Furniture,Fixtures & Equipment	03/12/2015	08/04/2025	6,678.70	0.00
Junk/Parts	15000810	SERVER - DELL POWEREDGE R730	Furniture,Fixtures & Equipment	03/12/2015	08/04/2025	6,678.70	0.00
Junk/Parts	16000573	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	04/28/2016	08/04/2025	1,130.90	0.00
Junk/Parts	16000575	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	04/28/2016	08/04/2025	1,130.90	0.00

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Junk/Parts	16000576	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	04/28/2016	08/04/2025	1,130.90	0.00
Junk/Parts	16000577	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	04/28/2016	08/04/2025	1,130.90	0.00
Junk/Parts	17000017	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	09/08/2016	08/04/2025	1,130.90	26.93
Junk/Parts	17000019	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000020	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000021	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000022	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000023	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000025	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000028	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000041	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	09/08/2016	08/04/2025	1,130.90	26.93
Junk/Parts	17000062	SWITCH: NETWORKING DELL N2048P	Furniture,Fixtures & Equipment	10/13/2016	08/04/2025	1,130.90	40.39
Junk/Parts	17000166	FILTER: WEB LIGHTSPEED ROCKET	Furniture,Fixtures & Equipment	08/25/2016	08/04/2025	7,000.00	0.00
Junk/Parts	17000167	FILTER: WEB LIGHTSPEED ROCKET	Furniture,Fixtures & Equipment	08/25/2016	08/04/2025	17,500.00	0.00
Junk/Parts	17000168	FILTER: WEB LIGHTSPEED ROCKET	Furniture,Fixtures & Equipment	08/25/2016	08/04/2025	17,500.00	0.00
Junk/Parts	17000591	LAPTOP: DELL PRECISION 5520 1T	Furniture,Fixtures & Equipment	06/09/2017	08/04/2025	1,856.00	0.00
Junk/Parts	17000598	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	08/04/2025	1,532.00	0.00
Junk/Parts	17000601	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	08/04/2025	1,532.00	0.00
Junk/Parts	17000602	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	08/04/2025	1,532.00	0.00
Junk/Parts	17000604	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	06/09/2017	08/04/2025	1,532.00	0.00
Junk/Parts	18000054	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	08/04/2025	1,603.45	0.00
Junk/Parts	18000056	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	08/04/2025	1,603.45	0.00
Junk/Parts	18000060	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	08/04/2025	1,603.45	0.00
Junk/Parts	18000074	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	08/04/2025	1,603.45	0.00
Junk/Parts	18000096	FILTER: WEB LIGHTSPEED ROCKET	Furniture,Fixtures & Equipment	09/21/2017	08/04/2025	7,000.00	0.00
Junk/Parts	18000427	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000428	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000429	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000430	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000431	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000432	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000433	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000434	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68

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Junk/Parts	18000435	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000436	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000437	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000438	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000439	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000440	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000441	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000442	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000443	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000444	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000446	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000471	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000447	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000448	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000449	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000450	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000451	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000452	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000453	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000454	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000455	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000456	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000457	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000458	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000459	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000460	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000463	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000464	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000465	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000468	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000469	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	18000470	ENCODER: HD MANTIS 1200-ENMT-H	Furniture,Fixtures & Equipment	08/08/2018	08/04/2025	1,355.75	193.68
Junk/Parts	22100150	LAPTOP: DELL LATITUDE 5520	Furniture,Fixtures & Equipment	07/21/2022	08/04/2025	1,114.18	371.39

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						329,859.60	8,495.57
<u>LCTN</u>	9110	FOOD & NUTRITION SERVICES					
Surplus Sale	16000041	COOLER: MILK - FUEL UP MCSC-12	Furniture,Fixtures & Equipment	10/22/2015	08/04/2025	2,260.99	0.00
						2,260.99	0.00
<u>LCTN</u>	9252	SEDNET					
Junk/Parts	20000078	LAMINATOR: ROLL USI CSL2700	Furniture,Fixtures & Equipment	08/05/2019	08/04/2025	1,399.95	199.99
Junk/Parts	20000079	LAMINATOR: ROLL USI CSL2700	Furniture,Fixtures & Equipment	08/05/2019	08/04/2025	1,399.95	199.99
						2,799.90	399.98
Total Furniture		Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
456,974.78		0.00	0.00	0.00		456,974.78	14,550.32

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)