

Clay County Public Schools  
Monthly Deletion Report  
For Month Ending: 07/31/2025

<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>	
<b><u>LCTN</u>      <u>0331</u>      <u>S BRYAN JENNINGS ELEMENTARY</u></b>							
Surplus Sale	00087747	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	07/24/2008	07/01/2025	2,401.75	0.00
						<b>2,401.75</b>	<b>0.00</b>
<b><u>LCTN</u>      <u>0521</u>      <u>FLEMING ISLAND ELEMENTARY</u></b>							
Junk/Parts	18100282	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	07/01/2025	1,219.97	0.00
						<b>1,219.97</b>	<b>0.00</b>
<b><u>LCTN</u>      <u>9002</u>      <u>CAREER AND TECHNICAL EDUCATION</u></b>							
Junk/Parts	18100281	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	07/01/2025	1,219.97	0.00
						<b>1,219.97</b>	<b>0.00</b>
<b><u>LCTN</u>      <u>9010</u>      <u>TRANSPORTATION</u></b>							
Surplus Sale	18000121	MACHINE: COOLANT EXCHANGE MAHL	Furniture,Fixtures & Equipment	10/26/2017	07/01/2025	2,561.96	365.99
						<b>2,561.96</b>	<b>365.99</b>
<b><u>LCTN</u>      <u>9060</u>      <u>HUMAN RESOURCES</u></b>							
Junk/Parts	18100263	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	07/01/2025	1,219.97	0.00
Junk/Parts	18100228	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	07/01/2025	1,219.97	0.00
Junk/Parts	22100005	LAPTOP: DELL LATITUDE 5320	Furniture,Fixtures & Equipment	09/29/2021	07/01/2025	1,239.37	413.12
Junk/Parts	23100052	LAPTOP: DELL LATITUDE 5530 15	Furniture,Fixtures & Equipment	10/04/2022	07/01/2025	1,191.39	397.13
						<b>4,870.70</b>	<b>810.25</b>
<b><u>LCTN</u>      <u>9105</u>      <u>ESOL</u></b>							
Junk/Parts	16000616	IMAC: APPLE 27 " Z0RT"	Furniture,Fixtures & Equipment	05/12/2016	07/01/2025	1,998.00	0.00
						<b>1,998.00</b>	<b>0.00</b>
<b><u>LCTN</u>      <u>9252</u>      <u>SEDNET</u></b>							
Junk/Parts	17000174	COPIER: COLOR RICOH MPC4504	Furniture,Fixtures & Equipment	10/13/2016	07/01/2025	5,129.00	183.18
						<b>5,129.00</b>	<b>183.18</b>

Clay County Public Schools  
Monthly Deletion Report  
For Month Ending: 07/31/2025

<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>
<b>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>	<b>Totals for Deletion Report</b>	
19,401.35		0.00	0.00	0.00	19,401.35	1,359.42

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)