

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

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Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
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- SURPLUS SALE - Items that are outdated, not working or obsolete.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)