

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2024

<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>
KEYSTONE HEIGHTS ELEMENTARY						
Junk/Parts	00092491	SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00092494	SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00092496	SMARTBOARD: 77 " INTERACTIVE W	02/28/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00092500	SMARTBOARD: 77 " INTERACTIVE WH	06/26/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095751	SMARTBOARD: 77 " INTERACTIVE W	06/26/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095760	SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095763	SMARTBOARD: 77 " INTERACTIVE W	09/25/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095775	SMARTBOARD: 77 " INTERACTIVE W	03/12/2009	06/03/2024	1,399.00	1,399.00
Junk/Parts	10000214	SMARTBOARD: 77 " INTERACTIVE W	02/11/2010	06/03/2024	1,150.00	1,150.00
Junk/Parts	10000215	SMARTBOARD: 77 " INTERACTIVE W	02/11/2010	06/03/2024	1,150.00	1,150.00
Junk/Parts	10001562	SMARTBOARD: 64 " INTERACTIVE W	06/29/2010	06/03/2024	1,039.35	1,039.35
Junk/Parts	20000258	MONITOR: INTERACTIVE 70" DELL	08/20/2020	06/03/2024	2,512.00	2,372.44
Junk/Parts	20000259	MONITOR: INTERACTIVE 70" DELL	08/20/2020	06/03/2024	2,512.00	2,372.44
WILKINSON JR HIGH						
Junk/Parts	00076577	PRINTER:POSTER PRO IMAGE XL 30	12/20/2001	06/03/2024	4,995.00	4,995.00
OAKLEAF VILLAGE ELEMENTARY						
Junk/Parts	14000085	COPIER: DIGITAL RICOH MP7502	09/12/2013	06/03/2024	9,250.00	9,250.00
Junk/Parts	14000109	COPIER: W/STAPLER - RICOH MP75	10/10/2013	06/03/2024	9,250.00	9,250.00
TRANSPORTATION						
Transfer/Don	P0000001	SUV: CCSPD INTERCEPTOR EXPLORE	04/16/2019	06/03/2024	30,132.80	0.00
Transfer/Don	P0000003	SUV: CCSPD INTERCEPTOR EXPLORE	05/02/2019	06/03/2024	36,514.90	0.00
Transfer/Don	P0000009	SEDAN: CCSPD DODGE CHARGER	08/08/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000008	SEDAN: CCSPD DODGE CHARGER	08/08/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000007	SEDAN: CCSPD DODGE CHARGER	08/08/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000006	SEDAN: CCSPD DODGE CHARGER	08/08/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000005	SEDAN: CCSPD DODGE CHARGER	08/08/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000004	SEDAN: CCSPD DODGE CHARGER	08/08/2019	06/03/2024	27,020.00	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2024

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciated Value</u>
Transfer/Don	P0000010	SEDAN: CCSPD DODGE CHARGER	08/20/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000011	SEDAN: CCSPD DODGE CHARGER	08/20/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000012	SEDAN: CCSPD DODGE CHARGER	08/20/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000013	SEDAN: CCSPD DODGE CHARGER	08/20/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000014	SEDAN: CCSPD DODGE CHARGER	08/20/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000029	SEDAN: CCSPD DODGE CHARGER	09/11/2019	06/03/2024	27,519.00	0.00
Transfer/Don	P0000028	SEDAN: CCSPD DODGE CHARGER	09/11/2019	06/03/2024	27,519.00	0.00
Transfer/Don	P0000027	SEDAN: CCSPD DODGE CHARGER	09/11/2019	06/03/2024	27,519.00	0.00
Transfer/Don	P0000015	SEDAN: CCSPD DODGE CHARGER	09/11/2019	06/03/2024	27,519.00	0.00
Transfer/Don	P0000016	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000017	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000018	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000019	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000021	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000022	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000020	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000025	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000026	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000023	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000024	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000031	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000032	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000033	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000034	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000035	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000036	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000037	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000038	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000039	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000040	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000041	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000042	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000043	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2024

<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>
Transfer/Don	P0000044	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000045	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000046	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000047	SEDAN: CCSPD DODGE CHARGER	09/12/2019	06/03/2024	28,866.00	0.00
Transfer/Don	P0000030	SEDAN: CCSPD DODGE CHARGER	09/19/2019	06/03/2024	27,020.00	0.00
Transfer/Don	P0000049	SEDAN: CCSPD DODGE CHARGER	03/17/2021	06/03/2024	29,424.00	0.00
Transfer/Don	P0000050	TRUCK: CHEVROLET SILVERADO 150	11/15/2022	06/03/2024	39,653.30	0.00
Transfer/Don	P0000051	SUV: CCSPD INTERCEPTOR EXPLORE	08/22/2023	06/03/2024	53,859.00	0.00
Surplus-Sale	T0000055	TRAILER: ENCLOSED CARGO 2003	09/22/2011	06/03/2024	1,537.23	1,537.23
ICTN 9025 SCHOOL POLICE DEPARTMENT					1,452,145.23	1,537.23
Transfer/Don	20000024	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000025	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000026	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000027	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000028	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000029	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000030	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000031	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000032	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000033	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000034	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000035	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000036	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000037	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000038	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000039	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000040	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000041	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000042	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000043	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000044	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2024

<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>
Transfer/Don	20000045	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000046	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000047	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000048	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000049	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000050	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000051	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000053	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000054	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000056	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000057	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000058	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000059	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000060	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000061	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000062	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000063	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000064	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000065	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000066	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000067	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000068	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000069	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000071	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000072	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	20000073	RADIO: PORTABLE MOTOROLA APX60	09/10/2019	06/03/2024	3,953.09	2,164.75
Transfer/Don	21000171	BARREL.DRUG TERMINATOR(POLICE)	03/12/2021	06/03/2024	4,590.00	1,530.00
Transfer/Don	21000223	SYSTEM: LIDAR DRAGONEYE FLORID	04/15/2021	06/03/2024	2,108.65	677.78
Transfer/Don	21000223	SYSTEM: LIDAR DRAGONEYE FLORID	04/15/2021	06/03/2024	2,050.00	658.93
Transfer/Don	21000222	SYSTEM: LIDAR DRAGONEYE FLORID	04/15/2021	06/03/2024	2,050.00	658.93
Transfer/Don	21000221	SYSTEM: LIDAR DRAGONEYE FLORID	04/15/2021	06/03/2024	2,050.00	658.93
Transfer/Don	21000220	SYSTEM: LIDAR DRAGONEYE FLORID	04/15/2021	06/03/2024	2,050.00	658.93
Transfer/Don	21000236	RADIO: PORTABLE MOTOROLA APX60	09/10/2021	06/03/2024	4,940.81	1,294.02
Transfer/Don	21000237	RADIO: PORTABLE MOTOROLA APX60	09/07/2021	06/03/2024	4,940.81	1,294.02

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2024

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciated Value</u>	
Transfer/Don	21000238	RADIO: PORTABLE MOTOROLA APX60	09/07/2021	06/03/2024	4,940.81	1,294.02	
		Furniture,Fixtures & Equipment			213,466.31	109,811.76	
Total Furniture	257,318.89	Total Vehicles	1,450,608.00	Total Audio Visual	0.00	Total Software	0.00
					Totals for Deletion Report	153,385.22	
					1,707,926.89		

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)