

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2025

<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> <u>0021</u> <u>GREEN COVE SPRINGS JUNIOR HIGH</u>							
Surplus Sale	00096790	ECHARGER CADDY W/16 SIDEKICK B	Furniture,Fixtures & Equipment	12/18/2008	06/09/2025	3,560.00	0.00
Surplus Sale	00096931	ECHARGER CADDY W/16 SIDEKICK B	Furniture,Fixtures & Equipment	12/18/2008	06/09/2025	3,560.00	0.00
						7,120.00	0.00
<u>LCTN</u> <u>0351</u> <u>LAKESIDE JUNIOR HIGH</u>							
Surplus Sale	00086966	REFRIGERATOR: TRAULSEN REACH-I	Furniture,Fixtures & Equipment	09/22/2005	06/09/2025	5,745.15	0.00
						5,745.15	0.00
<u>LCTN</u> <u>0391</u> <u>MIDDLEBURG HIGH</u>							
Junk/Parts	18000100	TOOL:SCAN ETHOS PLUS-SNAP ON E	Furniture,Fixtures & Equipment	10/12/2017	06/09/2025	1,256.25	179.46
						1,256.25	179.46
<u>LCTN</u> <u>9022</u> <u>SAFETY AND SECURITY</u>							
Junk/Parts	18100278	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	06/09/2025	1,219.97	0.00
Junk/Parts	20100042	LAPTOP: DELL LATITUDE 5420 RUG	Furniture,Fixtures & Equipment	09/19/2019	06/09/2025	2,217.40	0.00
						3,437.37	0.00
Total Furniture 17,558.77						Totals for Deletion Report 17,558.77 179.46	
Total Vehicles		Total Audio Visual		Total Software			
0.00		0.00		0.00			

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SURPLUS SALE - Items that are outdated, not working or obsolete.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)