

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 08/31/2026

<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							
Surplus Sale	00044344	BENCH LOCKER UNITS	Furniture,Fixtures & Equipment	07/30/1992	08/03/2026	1,275.00	0.00
Surplus Sale	00044345	BENCH LOCKER UNITS	Furniture,Fixtures & Equipment	07/30/1992	08/03/2026	1,275.00	0.00
Surplus Sale	00044346	BENCH LOCKER UNITS	Furniture,Fixtures & Equipment	07/30/1992	08/03/2026	1,275.00	0.00
Surplus Sale	00056548	BENCH WORK W/8 LOCKER/WISES	Furniture,Fixtures & Equipment	05/03/1993	08/03/2026	1,146.89	0.00
Junk/Parts	00067781	CABINET:72 "X22"" 3 SECTION"	Furniture,Fixtures & Equipment	11/25/1998	08/03/2026	1,851.98	0.00
Junk/Parts	00082733	CABINET:STORAGE TRIKE DEPOT	Furniture,Fixtures & Equipment	05/12/2005	08/03/2026	2,298.85	0.00
Junk/Parts	00084537	COUNTER:STORAGE W/SHELVES/DOOR	Furniture,Fixtures & Equipment	09/08/2005	08/03/2026	8,975.80	0.00
Junk/Parts	00087951	ENGRAVER: DESKTOP EGX 30 - ROL	Furniture,Fixtures & Equipment	02/23/2006	08/03/2026	2,964.50	0.00
						21,063.02	0.00
<u>LCTN</u> 0252 ORANGE PARK HIGH							
Junk/Parts	00050796	ROUTER:CNC SYSTEM W/ACCESS. PH	Furniture,Fixtures & Equipment	03/11/1991	08/03/2026	15,635.00	0.00
						15,635.00	0.00
<u>LCTN</u> 0271 MIDDLEBURG ELEMENTARY							
Junk/Parts	16000294	POSTERMAKER: W/SCANNING/WORK S	Furniture,Fixtures & Equipment	12/17/2015	08/03/2026	6,189.00	0.00
Junk/Parts	17000127	COPIER: RICOH MP6054SP	Furniture,Fixtures & Equipment	03/22/2017	08/03/2026	6,112.00	0.00
						12,301.00	0.00
<u>LCTN</u> 0331 S BRYAN JENNINGS ELEMENTARY							
Surplus Sale	20000265	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/11/2020	08/03/2026	2,512.00	0.00
Surplus Sale	20000266	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/11/2020	08/03/2026	2,512.00	0.00
Surplus Sale	20000267	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/11/2020	08/03/2026	2,512.00	0.00
Surplus Sale	20000268	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/11/2020	08/03/2026	2,512.00	0.00
Surplus Sale	20000269	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/11/2020	08/03/2026	2,512.00	0.00
						12,560.00	0.00
<u>LCTN</u> 0341 CLAY HIGH SCHOOL							
Junk/Parts	12000842	DISC PUBLISHER - BRAVO 4051	Furniture,Fixtures & Equipment	06/07/2012	08/03/2026	2,006.12	0.00
Junk/Parts	13000354	C/M/K - DELL PRECISION T1600	Furniture,Fixtures & Equipment	11/08/2012	08/03/2026	1,100.00	0.00
Junk/Parts	24000816	REFRIGERATOR: HOSHIZAKI ER2A-F	Furniture,Fixtures & Equipment	01/11/2024	08/03/2026	4,209.37	601.34
						7,315.49	601.34
<u>LCTN</u> 0401 RIDGEVIEW ELEMENTARY							
Junk/Parts	00065967	TRAINER:GAIT 31 "-LARGE W/PROM	Furniture,Fixtures & Equipment	06/29/2000	08/03/2026	1,315.00	0.00

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Junk/Parts	00065969	CHAIR:RIFTON SMALL W/ACCESSORI	Furniture,Fixtures & Equipment	06/29/2000	08/03/2026	1,353.00	0.00
Junk/Parts	00075996	BUGGY:6-SEATER W/CANOPY	Furniture,Fixtures & Equipment	06/13/2002	08/03/2026	1,319.10	0.00
						3,987.10	0.00
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Junk/Parts	19000353	PRINTER: LAXTEX HP L315	Furniture,Fixtures & Equipment	04/09/2019	08/03/2026	9,995.00	0.00
						9,995.00	0.00
<u>LCTN</u> <u>0471</u> <u>ROBERT M PATERSON ELEMENTARY</u>							
Junk/Parts	15000451	C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	09/11/2014	08/03/2026	1,036.35	0.00
						1,036.35	0.00
<u>LCTN</u> <u>0531</u> <u>THUNDERBOLT ELEMENTARY</u>							
Junk/Parts	17000364	CART: CHARGING CHROMEBOOKS EDU	Furniture,Fixtures & Equipment	11/17/2016	08/03/2026	1,099.33	0.00
						1,099.33	0.00
<u>LCTN</u> <u>0551</u> <u>FLEMING ISLAND HIGH SCHOOL</u>							
Junk/Parts	00079497	CABINET:VIDEO 4 DRAWER - DEMCO	Furniture,Fixtures & Equipment	02/26/2004	08/03/2026	1,951.35	0.00
Junk/Parts	00079906	PRINTER:LASER - HP 4600N	Furniture,Fixtures & Equipment	08/14/2003	08/03/2026	1,910.82	0.00
Junk/Parts	00081695	CABINET:VIDEO 4-DRAWER TOP UNI	Furniture,Fixtures & Equipment	05/27/2004	08/03/2026	1,616.51	0.00
Junk/Parts	00081919	CABINET:VIDEO 6-DRAWER BASE UN	Furniture,Fixtures & Equipment	01/27/2005	08/03/2026	1,690.66	0.00
Junk/Parts	18100334	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	08/03/2026	1,219.97	0.00
						8,389.31	0.00
<u>LCTN</u> <u>0661</u> <u>OAKLEAF HIGH SCHOOL</u>							
Junk/Parts	21000415	CHASSIS ONLY: DELL PRECISION 3	Furniture,Fixtures & Equipment	05/13/2021	08/03/2026	1,247.58	0.00
Junk/Parts	21000416	CHASSIS ONLY: DELL PRECISION 3	Furniture,Fixtures & Equipment	05/13/2021	08/03/2026	1,247.58	0.00
Junk/Parts	21000417	CHASSIS ONLY: DELL PRECISION 3	Furniture,Fixtures & Equipment	05/13/2021	08/03/2026	1,247.58	0.00
Junk/Parts	21000418	CHASSIS ONLY: DELL PRECISION 3	Furniture,Fixtures & Equipment	05/13/2021	08/03/2026	1,247.58	0.00
Junk/Parts	21000419	CHASSIS ONLY: DELL PRECISION 3	Furniture,Fixtures & Equipment	05/13/2021	08/03/2026	1,247.58	0.00
Junk/Parts	21000420	CHASSIS ONLY: DELL PRECISION 3	Furniture,Fixtures & Equipment	05/13/2021	08/03/2026	1,247.58	0.00
Junk/Parts	21000431	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000439	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000443	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000433	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000425	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00

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Junk/Parts	21000429	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000421	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000442	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000441	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000438	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000446	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000422	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000440	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000426	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000423	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000427	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000430	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000424	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000432	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000445	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000434	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000437	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000444	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000436	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000428	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	21000435	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	07/15/2021	08/03/2026	1,262.13	0.00
Junk/Parts	22000305	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000306	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000307	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000308	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000309	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000310	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000311	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000312	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000313	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000314	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000315	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21
Junk/Parts	22000316	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	02/04/2022	08/03/2026	1,533.68	298.21

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Junk/Parts	22000350	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	06/14/2022	08/03/2026	1,533.68	468.62
Junk/Parts	22000351	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	06/14/2022	08/03/2026	1,533.68	468.62
Junk/Parts	22000352	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	06/14/2022	08/03/2026	1,533.68	468.62
Junk/Parts	22000353	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	06/14/2022	08/03/2026	1,533.68	468.62
Junk/Parts	22000354	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	06/14/2022	08/03/2026	1,533.68	468.62
Junk/Parts	22000355	CHASSIS: DELL PRECISION 3450	Furniture,Fixtures & Equipment	06/14/2022	08/03/2026	1,533.68	468.62
Junk/Parts	23000763	TOWER: DELL PRECISION 3460 SFF	Furniture,Fixtures & Equipment	03/28/2023	08/03/2026	1,577.91	525.97
						120,096.45	20,676.57

<u>LCTN</u>	<u>9010</u>	<u>TRANSPORTATION</u>					
Surplus Sale	V0000132	SEDAN: FORD STATION WAGON	Motor Vehicles	02/17/1999	08/03/2026	15,790.85	0.00
Surplus Sale	V0000222	VAN: DODGE CARAVAN/EXTENDED CA	Motor Vehicles	05/27/2004	08/03/2026	19,903.85	0.00
Surplus Sale	V0000223	VAN: DODGE CARAVAN/EXTENDED CA	Motor Vehicles	05/27/2004	08/03/2026	19,903.85	0.00
Surplus Sale	V0000239	VAN: DODGE GRAND CARAVAN	Motor Vehicles	05/12/2005	08/03/2026	16,542.85	0.00
Surplus Sale	V0000240	VAN: DODGE GRAND CARAVAN 2005	Motor Vehicles	05/12/2005	08/03/2026	16,542.85	0.00
Surplus Sale	V0000244	VAN: CHEVROLET VENTURE 2004	Motor Vehicles	06/02/2005	08/03/2026	7,320.85	0.00
Surplus Sale	V0000258	VAN: FORD E-250 CARGO 2006	Motor Vehicles	08/25/2005	08/03/2026	13,292.85	0.00
Surplus Sale	V0000303	VAN: DODGE GRAND CARAVAN 2008	Motor Vehicles	08/14/2008	08/03/2026	16,656.00	0.00
Surplus Sale	V0000305	TRUCK: DODGE RAM 2500 PICK-UP	Motor Vehicles	08/14/2008	08/03/2026	17,046.33	0.00
Surplus Sale	V0000324	VAN: DODGE GRAND CARAVAN 2010	Motor Vehicles	05/27/2010	08/03/2026	19,241.23	0.00
Surplus Sale	V0000332	SEDAN: FORD FOCUS P3E 201	Motor Vehicles	08/25/2011	08/03/2026	13,205.23	0.00
Surplus Sale	V0000333	SEDAN: FORD FOCUS P3E 201	Motor Vehicles	08/25/2011	08/03/2026	13,205.22	0.00
Surplus Sale	V0000334	VAN: FORD E-2E CARGO	Motor Vehicles	11/30/2011	08/03/2026	41,115.33	0.00
Surplus Sale	V0000337	TRUCK: DODGE RAM 2500 PICK-UP	Motor Vehicles	01/26/2012	08/03/2026	24,826.22	0.00
Surplus Sale	V0000349	SEDAN: FORD FOCUS 2014	Motor Vehicles	10/10/2013	08/03/2026	13,977.23	0.00
						268,570.74	0.00

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Total Furniture	Total Vehicles	Total Audio Visual	Total Software		Totals for Deletion Report	
213,478.05	268,570.74	0.00	0.00		482,048.79	21,277.91

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)