

Clay County Public Schools

Monthly Deletion Report

For Month Ending: 12/31/2025

<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>
KEYSTONE HEIGHTS ELEMENTARY						
Junk/Parts	0301	WASHER/DRYER COMBO STACKABLE -	10/23/2008	12/01/2025	1,075.00	0.00
Junk/Parts	15000454	C/M/K - DELL PRECISION T1700	09/11/2014	12/01/2025	1,036.35	0.00
					2,111.35	0.00
LAKESIDE JUNIOR HIGH						
Surplus Sale	00012522	MIXER:FOOD,FLOOR	12/16/1974	12/01/2025	2,341.00	0.00
					2,341.00	0.00
MIDDLEBURG HIGH						
Junk/Parts	0391	WASHER: AQUEOUS PARTS W/BUILT-	06/14/2007	12/01/2025	1,883.12	0.00
					1,883.12	0.00
FLEMING ISLAND HIGH SCHOOL						
Junk/Parts	00080673	MAT WRESTLING:42X42 W/ INSIGNI	11/13/2003	12/01/2025	16,770.00	0.00
					16,770.00	0.00
DISCOVERY OAKS ELEMENTARY						
Junk/Parts	18100217	LAPTOP: DELL LATITUDE 7390	02/20/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100377	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100397	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100398	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100403	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100404	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100405	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100412	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100413	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100416	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100418	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100419	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100422	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100435	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100436	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100437	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100442	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00

Clay County Public Schools

Monthly Deletion Report

For Month Ending: 12/31/2025

<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>
Junk/Parts	18100443	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100444	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100458	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100461	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100466	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	18100472	LAPTOP: DELL LATITUDE 7390	06/06/2018	12/01/2025	1,219.97	0.00
Junk/Parts	22100090	LAPTOP: DELL LATITUDE 5320	05/26/2022	12/01/2025	1,280.09	391.14
Junk/Parts	22100094	LAPTOP: DELL LATITUDE 5320	05/26/2022	12/01/2025	1,280.09	391.14
Junk/Parts	22100095	LAPTOP: DELL LATITUDE 5320	05/26/2022	12/01/2025	1,280.09	391.14
					31,899.58	1,173.42

Total Furniture	55,005.05	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	0.00
				Totals for Deletion Report			1,173.42
							55,005.05

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)