

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 01/31/2026

<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>
Junk/Parts	00070713	0341 ICE MACHINE:MANITOWOC CLAY HIGH SCHOOL	04/14/1999	01/05/2026	1,400.00 1,400.00	0.00 0.00
Surplus Sale	00068480	0391 MIDDLEBURG HIGH SLED:POWERLINE BLOCKING - SMN	04/21/1998	01/05/2026	3,261.00 3,261.00	0.00 0.00
Junk/Parts	18000233	0551 FLEMING ISLAND HIGH SCHOOL COPIER: RICOH MP9003SP	02/13/2018	01/05/2026	12,209.00 12,209.00	1,017.42 1,017.42
Junk/Parts	00092392	0601 COPPERGATE ELEMENTARY CHASSIS/MONITOR/KEYBOARD-IMAC	07/26/2007	01/05/2026	1,148.00 1,148.00	0.00 0.00
Junk/Parts	17000347	0631 SHADOWLAWN ELEMENTARY COPIER: MULTIFUNCTION RICOH MP	11/22/2016	01/05/2026	6,874.00 6,874.00	0.00 0.00
Junk/Parts	11000799	0661 OAKLEAF HIGH SCHOOL PRINTER:POSTSCRIPT-HP DESIGN J	02/24/2011	01/05/2026	6,462.15 6,462.15	0.00 0.00
Junk/Parts	00088338	9005 EXCEPTIONAL STUDENT EDUCATION SEAT: POTTY JR - CARRIE	10/26/2006	01/05/2026	1,784.00 1,784.00	0.00 0.00
Junk/Parts	11000552	9010 TRANSPORTATION STROLLER:CLIPPER W/SCOLI STRAP	12/16/2010	01/05/2026	1,250.00	0.00
Junk/Parts	11000574	SHREDDER: PAPER C425CI	11/23/2010	01/05/2026	1,268.18	0.00
Junk/Parts	12000111	MACHINE: ICE - ICE-O-MATIC ICE	08/25/2011	01/05/2026	1,675.03	0.00
Junk/Parts	14000244	MODULE: DESK/RETURN/FILE/HUTCH	10/10/2013	01/05/2026	1,405.36	0.00
Junk/Parts	18100275	LAPTOP: DELL LATITUDE 7389	02/20/2018	01/05/2026	1,219.97	0.00
Junk/Parts	19100001	LAPTOP: DELL PRECISION 5530	10/11/2018	01/05/2026	1,795.84	0.00
Junk/Parts	20100085	LAPTOP: DELL PRECISION 5540	07/21/2020	01/05/2026	1,795.84	0.00
Junk/Parts	22100032	LAPTOP: DELL PRECISION 5560	11/30/2021	01/05/2026	2,267.24	314.85

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Junk/Parts	23100034	LAPTOP: DELL LATITUDE 5330	09/08/2022	01/05/2026	1,280.09	426.70
Surplus Sale	V0000041	TRUCK: CHEVROLET PICK-UP	06/30/1987	01/05/2026	16,915.18	0.00
					30,872.73	741.59
LCN 9021 MAINTENANCE DEPARTMENT						
Surplus Sale	11001097	GENERATOR:STANDBY DIESEL 35KW-	08/11/2011	01/05/2026	14,050.00	0.00
					14,050.00	0.00
Total Furniture						
61,145.70						
Total Vehicles						
16,915.18						
Total Audio Visual						
0.00						
Total Software						
0.00						
					Totals for Deletion Report	1,759.01
					78,060.88	

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)

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Junk/Parts	00070713 ✓	ICE MACHINE:MANITOWOC	04/14/1999	01/05/2026	1,400.00	0.00
		CLAY HIGH SCHOOL			1,400.00	0.00
Surplus Sale	00068480 ✓	SLED:POWERLINE BLOCKING - 5MN	04/21/1998	01/05/2026	3,261.00	0.00
		MIDDLEBURG HIGH			3,261.00	0.00
Junk/Parts	18000233 ✓	COPIER: RICOH MP9003SP	02/13/2018	01/05/2026	12,209.00	1,017.42
		FLEMING ISLAND HIGH SCHOOL			12,209.00	1,017.42
Junk/Parts	00092392 ✓	CHASSIS/MONITOR/KEYBOARD-IMAC	07/26/2007	01/05/2026	1,148.00	0.00
		COPPERGATE ELEMENTARY			1,148.00	0.00
Junk/Parts	17000347 ✓	COPIER: MULTIFUNCTION RICOH MP	11/22/2016	01/05/2026	6,874.00	0.00
		SHADOWLAWN ELEMENTARY			6,874.00	0.00
Junk/Parts	11000799 ✓	PRINTER:POSTSCRIPT-HP DESIGN J	02/24/2011	01/05/2026	6,462.15	0.00
		OAKLEAF HIGH SCHOOL			6,462.15	0.00
Junk/Parts	00088338 ✓	SEAT: POTTY JR - CARRIE	10/26/2006	01/05/2026	1,784.00	0.00
		EXCEPTIONAL STUDENT EDUCATION			1,784.00	0.00
Junk/Parts	11000552 ✓	STROLLER:CLIPPER W/SCOLI STRAP	12/16/2010	01/05/2026	1,250.00	0.00
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Junk/Parts	22100032 ✓	LAPTOP: DELL PRECISION 5560	11/30/2021	01/05/2026	2,267.24	0.00
		TRANSPORTATION			314.85	0.00

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