

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 07/31/2026

<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> 0021 GREEN COVE SPRINGS JUNIOR HIGH							
Junk/Parts	00089228	SYSTEM: PUBLIC ADDRESS - ANCHO	Furniture,Fixtures & Equipment	12/14/2006	07/01/2026	1,448.00	0.00
						1,448.00	0.00
<u>LCTN</u> 0241 W E CHERRY ELEMENTARY							
Surplus Sale	00075546	MOWER:60" DECK HYDRO GRAVELY	Furniture,Fixtures & Equipment	10/10/2002	07/01/2026	6,249.25	0.00
						6,249.25	0.00
<u>LCTN</u> 0261 DOCTORS INLET ELEMENTARY							
Junk/Parts	00067099	LAMINATOR: HEATSEAL ULTIMA - G	Furniture,Fixtures & Equipment	04/26/2007	07/01/2026	2,700.00	0.00
						2,700.00	0.00
<u>LCTN</u> 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Surplus Sale	10000142	TRACTOR: KUBOTA COMPACT UTILIT	Furniture,Fixtures & Equipment	11/12/2009	07/01/2026	15,148.47	0.00
						15,148.47	0.00
<u>LCTN</u> 0401 RIDGEVIEW ELEMENTARY							
Surplus Sale	00049697	PIANO:YAMAHA W/BENCH	Furniture,Fixtures & Equipment	08/20/1991	07/01/2026	2,500.00	0.00
Surplus Sale	21000086	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	01/19/2021	07/01/2026	2,584.93	0.00
Surplus Sale	21000089	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	01/19/2021	07/01/2026	2,584.93	0.00
Surplus Sale	21000093	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	01/19/2021	07/01/2026	2,584.93	0.00
						10,254.79	0.00
<u>LCTN</u> 0451 LAKE ASBURY ELEMENTARY							
Surplus Sale	00086988	FREEZER: COMMERICAL THREE BAY	Furniture,Fixtures & Equipment	06/08/2006	07/01/2026	9,529.65	0.00
						9,529.65	0.00
<u>LCTN</u> 9010 TRANSPORTATION							
Surplus Sale	B0000726	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000727	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000730	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000731	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000734	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000735	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000736	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	07/01/2026	99,771.08	0.00
Surplus Sale	B0000760	BUS: 47 PASSENGER 2011 C-2	Motor Vehicles	04/22/2010	07/01/2026	97,274.22	0.00

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Surplus Sale	B0000761	BUS: 47 PASSENGER 2011 C-2	Motor Vehicles	04/22/2010	07/01/2026	97,274.22	0.00
Surplus Sale	B0000763	BUS: 47 PASSENGER 2011 C-2	Motor Vehicles	05/13/2010	07/01/2026	97,274.22	0.00
Surplus Sale	B0000782	BUS: 47 PASSENGER 2011 C-2	Motor Vehicles	06/09/2011	07/01/2026	106,892.23	0.00
Surplus Sale	B0000784	BUS: 47 PASSENGER 2011 C-2	Motor Vehicles	06/09/2011	07/01/2026	106,892.23	0.00
Surplus Sale	B0000789	BUS: 47 PASSENGER 2011 C-2	Motor Vehicles	06/09/2011	07/01/2026	106,892.22	0.00
Surplus Sale	B0001201	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	07/26/2012	07/01/2026	106,202.00	0.00
Surplus Sale	B0001202	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	07/26/2012	07/01/2026	106,202.00	0.00
Surplus Sale	B0001203	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	08/09/2012	07/01/2026	106,202.00	0.00
Surplus Sale	B0001205	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	08/09/2012	07/01/2026	106,202.00	0.00
Surplus Sale	B0001206	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	08/09/2012	07/01/2026	106,202.00	0.00
Surplus Sale	B0001251	BUS: 47 PASSENGER - THOMAS C-2	Motor Vehicles	06/26/2012	07/01/2026	115,470.00	0.00
Surplus Sale	B0001353	BUS: 54 PASSENGER - THOMAS C-2	Motor Vehicles	10/10/2013	07/01/2026	108,552.22	0.00
Surplus Sale	B0001501	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	08/13/2015	07/01/2026	105,729.80	0.00
Surplus Sale	B0001502	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/10/2015	07/01/2026	105,729.80	0.00
Surplus Sale	B0001503	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/10/2015	07/01/2026	105,729.80	0.00
Surplus Sale	B0001504	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/24/2015	07/01/2026	105,729.81	0.00
Surplus Sale	B0001505	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/10/2015	07/01/2026	105,729.81	0.00
Surplus Sale	B0001506	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	08/13/2015	07/01/2026	105,729.81	0.00
Surplus Sale	B0001507	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/10/2015	07/01/2026	105,729.81	0.00
Surplus Sale	B0001508	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/24/2015	07/01/2026	105,729.80	0.00
Surplus Sale	B0001509	BUS: 71 PASSENGER - THOMAS C-2	Motor Vehicles	09/10/2015	07/01/2026	105,729.81	0.00
						3,017,497.37	0.00
<u>LCTN</u>	9110	FOOD & NUTRITION SERVICES					
Surplus Sale	14001231	CART: TRANSPORT CARTER-HOFFMAN	Furniture,Fixtures & Equipment	02/27/2014	07/01/2026	3,012.00	0.00
						3,012.00	0.00
<u>LCTN</u>	9113	TEACHER TRAINING CENTER FIH					
Junk/Parts	13000699	CART - IPAD - BREDFORD HB716LL	Furniture,Fixtures & Equipment	06/13/2013	07/01/2026	2,799.95	0.00
						2,799.95	0.00

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Total Furniture	51,142.11	Total Vehicles	3,017,497.37	Total Audio Visual	0.00	Total Software	0.00	Totals for Deletion Report	
								3,068,639.48	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)