

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 06/30/2026

<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>
Surplus Sale	LCTN 17000290	0361 ORANGE PARK JR HIGH CART: 30 USER GOVT ULTRA-LIGHT	10/13/2016	06/01/2026	1,210.33 1,210.33	0.00 0.00
Surplus Sale	LCTN 00089154	0391 MIDDLEBURG HIGH CABINET SAW: 5HP 10 " 23OV 60H	05/08/2006	06/01/2026	3,867.00 3,867.00	0.00 0.00
Junk/Parts	LCTN 21000057	0431 RIDGEVIEW HIGH SCHOOL PRINTER: COLOR OKIDATA C711WT	10/09/2020	06/01/2026	2,757.03 2,757.03	0.00 0.00
Missing	LCTN 25001279	0481 LAKE ASBURY JUNIOR HIGH SCHOOL CART: CHARGING ELEVATE AIR	05/20/2025	06/01/2026	1,523.92 1,523.92	42.33 42.33
Junk/Parts	LCTN 14001388	0531 THUNDERBOLT ELEMENTARY COPIER: MULTIFUNCTION RICOH MP	08/14/2014	06/01/2026	2,131.00	0.00
Junk/Parts	18000255	COPIER: RICOH MP2555SP	03/15/2018	06/01/2026	2,131.00 4,262.00	202.95 202.95
Junk/Parts	LCTN 13000441	0591 ARGYLE ELEMENTARY COPIER: COLOR - RICOH MPC4502-	03/28/2013	06/01/2026	4,035.00 4,035.00	0.00 0.00
Surplus Sale	LCTN 10000324	0661 OAKLEAF HIGH SCHOOL DESK-EXECUTIVE(PRESIDENT)KIMBA	06/29/2010	06/01/2026	2,165.63	0.00
Surplus Sale	10000325	CREDENZA:W/HUTCH(PRES) KIMBALL	06/29/2010	06/01/2026	2,938.57 5,104.20	0.00 0.00
Junk/Parts	LCTN 15000687	9021 MAINTENANCE DEPARTMENT COOLER: DRINK - FUEL UP&PLAY M	11/13/2014	06/01/2026	1,778.00	0.00
Surplus Sale	23000087	LIFT: MANUAL GENIE #4YZ89	10/04/2022	06/01/2026	5,441.84 7,219.84	777.41 777.41
Junk/Parts	LCTN 19000357	9040 INFORMATION AND TECH SERVICES VIEWBOARD: VIEWSONIC 85.6" CDE	02/02/2019	06/01/2026	3,099.00	442.71

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LC TN 9050 BUSINESS AFFAIRS DIVISION						
Junk/Parts	22100053	LAPTOP: DELL LATITUDE 5320	03/08/2022	06/01/2026	1,267.04	281.56
					1,267.04	281.56
LC TN 9110 FOOD & NUTRITION SERVICES						
Junk/Parts	00085701	CONTAINER:THERMAL - ALTO SHAAM	06/09/2005	06/01/2026	2,023.33	0.00
Junk/Parts	13000542	CABINET: HEATING MOBILE-ALTO S	05/09/2013	06/01/2026	1,742.44	0.00
Junk/Parts	13000543	CABINET: HEATING MOBILE-ALTO S	05/09/2013	06/01/2026	1,742.44	0.00
Junk/Parts	13000544	CABINET: HEATING MOBILE-ALTO S	05/09/2013	06/01/2026	1,742.44	0.00
Junk/Parts	14001234	CART: TRANSPORT CARTER-HOFFMAN	02/27/2014	06/01/2026	3,012.00	0.00
Junk/Parts	18000327	CABINET: HEATED MOBILE CRESCOR	05/03/2018	06/01/2026	2,374.90	282.73
Junk/Parts	18000328	CABINET: HEATED MOBILE CRESCOR	05/03/2018	06/01/2026	2,374.90	282.73
Junk/Parts	18000323	CABINET: HEATED MOBILE CRESCOR	05/03/2018	06/01/2026	2,374.90	282.73
Junk/Parts	18000326	CABINET: HEATED MOBILE CRESCOR	05/03/2018	06/01/2026	2,374.90	282.73
					19,762.25	1,130.92

Total Furniture	54,107.61	Total Vehicles	0.00	Total Audio Visual	0.00	Total Software	0.00	Totals for Deletion Report	54,107.61	2,877.88
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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)