

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 03/31/2026

<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>
Surplus Sale	00096201	0331 S BRYAN JENNINGS ELEMENTARY CART: MILK MOBILE - ATLAS META	08/14/2008	03/02/2026	6,922.24 6,922.24	0.00 0.00
Junk/Parts	00012304	0351 LAKESIDE JUNIOR HIGH CABINETS:SCIENCE	09/13/1974	03/02/2026	3,730.33	0.00
Junk/Parts	18000344	CABINET: HEATED MOBILE CRESCOR	05/03/2018	03/02/2026	2,374.90	282.72
Junk/Parts	22000189	DEFIBRILLATOR: AED PLUS ZOLL	09/07/2021	03/02/2026	1,250.00	178.57
Junk/Parts	22100037	LAPTOP: DELL PRECISION 5560	11/30/2021	03/02/2026	2,252.69 9,607.92	312.87 774.17
Surplus Sale	14001289	0381 MONTCLAIR ELEMENTARY SERVER: COLD FOOD-RANDELL RANF	06/19/2014	03/02/2026	8,317.26 8,317.26	0.00 0.00
Surplus Sale	15000940	0431 RIDGEVIEW HIGH SCHOOL MERCHANTISER: 2 DOOR - TRUE GD	09/10/2015	03/02/2026	3,146.77 3,146.77	0.00 0.00
Surplus Sale	11000827	0491 WILKINSON ELEMENTARY REFRIGERATOR: TRAUlsen REACH-I	04/14/2011	03/02/2026	7,991.40 7,991.40	0.00 0.00
Surplus Sale	00079204	0551 FLEMING ISLAND HIGH SCHOOL REFRIGERATOR:PASS THRU- TRULSE	06/26/2003	03/02/2026	3,895.00 3,895.00	0.00 0.00
Junk/Parts	00096246	0621 OAKLEAF VILLAGE ELEMENTARY SLICER: VEGETABLE W/ATTACH - H	08/14/2008	03/02/2026	1,065.79 1,065.79	0.00 0.00
Junk/Parts	18100376	0641 DISCOVERY OAKS ELEMENTARY LAPTOP: DELL LATITUDE 7390	06/06/2018	03/02/2026	1,219.97	0.00
Junk/Parts	18100415	LAPTOP: DELL LATITUDE 7390	06/06/2018	03/02/2026	1,219.97	0.00
Junk/Parts	18100428	LAPTOP: DELL LATITUDE 7390	06/06/2018	03/02/2026	1,219.97	0.00
Junk/Parts	18100446	LAPTOP: DELL LATITUDE 7390	06/06/2018	03/02/2026	1,219.97	0.00
Junk/Parts	18100479	LAPTOP: DELL LATITUDE 7390	06/06/2018	03/02/2026	1,219.97	0.00

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Junk/Parts	19000224 ✓	TELEVISION: SMART 70" LG	10/08/2018	03/02/2026	1,099.99	157.14
Junk/Parts	19000225 ✓	TELEVISION: SMART 70" LG	10/08/2018	03/02/2026	1,099.99	157.14
Junk/Parts	19000230 ✓	TELEVISION: SMART 70" LG	10/08/2018	03/02/2026	1,099.99	157.14
Junk/Parts	19000231 ✓	TELEVISION: SMART 70" LG	10/08/2018	03/02/2026	1,099.99	157.14
					10,499.81	628.56
<u>LC</u> 9009 PROFESSIONAL DEVELOPMENT						
Junk/Parts	16000037 ✓	IMAC: APPLE 27 " MF885LL/A"	09/10/2015	03/02/2026	2,018.00	0.00
					2,018.00	0.00
<u>LC</u> 9010 TRANSPORTATION						
Junk/Parts	19000398 ✓	VIEWBOARD: 75" VIEWSONIC IFP75	06/04/2019	03/02/2026	4,118.00	0.00
					4,118.00	0.00
<u>LC</u> 9021 MAINTENANCE DEPARTMENT						
Surplus Sale	09000597 ✓	CART-MILK MOBILE-ALTAS METAL B	02/12/2009	03/02/2026	7,760.00	0.00
Surplus Sale	13000632 ✓	CART:MILK MOBILE-ATLAS METAL B	06/20/2013	03/02/2026	7,470.42	0.00
Surplus Sale	19000422 ✓	REFRIGERATOR:REACH-IN TRAUlsen	05/07/2019	03/02/2026	13,218.21	1,888.32
					28,448.63	1,888.32
<u>LC</u> 9110 FOOD & NUTRITION SERVICES						
Surplus Sale	00073089 ✓	REFRIGERATOR/PASS THROUGH	05/27/1999	03/02/2026	4,345.00	0.00
Junk/Parts	16000084	TABLE: QUICK SERVICE LINE - FU	10/22/2015	03/02/2026	1,370.00	0.00
					5,715.00	0.00

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<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Total Vehicles</u>	<u>Total Audio Visual</u>	<u>Total Software</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
	91,745.82		0.00	0.00	0.00				
Total Furniture									
Total Vehicles			0.00	0.00	0.00				
Total Audio Visual				0.00	0.00				
Total Software					0.00				
								Totals for Deletion Report	3,291.05
								91,745.82	

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)