

**Clay County Public Schools**  
**Monthly Deletion Report**  
**For Month Ending: 05/31/2026**

<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>
Missing	21000268	0071 VIEWBOARD: 86" VIEWSONIC IFP86	09/09/2021	05/01/2026	2,950.36	163.91
					<b>2,950.36</b>	<b>163.91</b>
		<b>0252 ORANGE PARK HIGH</b>				
Junk/Parts	00092511	MACHINE: PLOTTER/PRINTER - MIM	05/24/2007	05/01/2026	3,895.00	0.00
Junk/Parts	00093827	OVEN: CONVECTION - GARUICO	05/22/2008	05/01/2026	5,700.00	0.00
Junk/Parts	11000847	PLOTTER:CUTTER 54 "-GRAPHTEC	04/28/2011	05/01/2026	6,000.00	0.00
Junk/Parts	16000116	IMAC: APPLE 21.5 " ME086LL/A"	10/08/2015	05/01/2026	1,368.00	0.00
Junk/Parts	AV000340	MODEL MALE MUSCULATURE	11/05/1992	05/01/2026	2,980.00	0.00
					<b>19,943.00</b>	<b>0.00</b>
		<b>0351 LAKESIDE JUNIOR HIGH</b>				
Junk/Parts	16000022	COPIER:DIGITAL RICOH MP6054SP	09/24/2015	05/01/2026	7,091.00	0.00
					<b>7,091.00</b>	<b>0.00</b>
		<b>0391 MIDDLEBURG HIGH</b>				
Junk/Parts	14000020	SCOPE: OTC LAB - OTC3840F	09/26/2013	05/01/2026	1,150.00	0.00
					<b>1,150.00</b>	<b>0.00</b>
		<b>0411 CLAY HILL ELEMENTARY</b>				
Junk/Parts	19000349	PRINTER: POST SCRIPT DESIGN JE	01/16/2019	05/01/2026	3,510.39	501.48
					<b>3,510.39</b>	<b>501.48</b>
		<b>0551 FLEMING ISLAND HIGH SCHOOL</b>				
Junk/Parts	13000573	PRINTER - W/CABINET - RICOH SP	04/25/2013	05/01/2026	3,415.00	0.00
Trade-In	17000624	CART: GOLF 2003 CLUB CAR	06/22/2017	05/01/2026	2,000.00	0.00
Junk/Parts	18000405	PRINTER: FUJI FRONTIER-S DX100	05/17/2018	05/01/2026	1,595.00	0.00
Junk/Parts	18000406	PRINTER: FUJI FRONTIER-S DX100	05/17/2018	05/01/2026	1,595.00	0.00
					<b>8,605.00</b>	<b>0.00</b>
		<b>9010 TRANSPORTATION</b>				
Missing	24000155/	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000244/	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000243/	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000167/	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00

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Missing	24000189 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000524 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000198 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000531 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000211 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000557 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000137 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
Missing	24000575 ✓	RADIO: PORTABLE MOTOROLA APX15	06/30/2022	05/01/2026	2,992.82	0.00
					<b>35,913.84</b>	<b>0.00</b>
<b>LCTN 9040 INFORMATION AND TECH SERVICES</b>						
Junk/Parts	25000358	VIEWBOARD:75" VIEWSONIC TOUCH	04/02/2025	05/01/2026	2,002.52	166.88
		Furniture,Fixtures & Equipment			<b>2,002.52</b>	<b>166.88</b>
<b>LCTN 9111 CURRICULUM AND INSTRUCTION</b>						
Missing	19100023	LAPTOP: DELL PRECISION 5530	04/18/2019	05/01/2026	1,795.84	0.00
		Furniture,Fixtures & Equipment			<b>1,795.84</b>	<b>0.00</b>

<u>Total Furniture</u>	<u>Total Vehicles</u>	<u>Total Audio Visual</u>	<u>Total Software</u>
44,068.11	35,913.84	2,980.00	0.00
<b>Totals for Deletion Report</b>			
<b>82,961.95</b>			
<b>832.27</b>			

**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)