

Clay County Public Schools

Monthly Deletion Report

For Month Ending: 11/30/2025

<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>
LCTN 0341 CLAY HIGH SCHOOL						
Junk/Parts	00053571	TRAINER BASKETBALL SUPERCAT	05/26/1992	11/03/2025	1,495.00	0.00
Junk/Parts	00053702	SIT-UP STATION	03/21/1994	11/03/2025	1,104.80	0.00
Junk/Parts	00078796	MACHINE:ICE - MANITOWAC WITH B	01/08/2004	11/03/2025	2,389.14	0.00
Junk/Parts	19100008	LAPTOP: DELL LATITUDE 7390	11/02/2018	11/03/2025	1,218.24	0.00
					6,207.18	0.00
LCTN 0371 WILKINSON JR HIGH						
Junk/Parts	13000619	COPIER: SCAN/PRINT/COPY-RICOH	06/06/2013	11/03/2025	2,408.00	0.00
					2,408.00	0.00
LCTN 0541 RIDEOUT ELEMENTARY						
Junk/Parts	11000143	TABLE: CAFETERIA W/STOOLS GREY	08/26/2010	11/03/2025	1,391.39	0.00
Junk/Parts	11000144	TABLE: CAFETERIA W/STOOLS GREY	08/26/2010	11/03/2025	1,391.39	0.00
					2,782.78	0.00
LCTN 0601 COPPERGATE ELEMENTARY						
Junk/Parts	23000029	CHANGING TABLE: INFANT W/STEPS	10/04/2022	11/03/2025	1,227.16	175.31
Junk/Parts	23100065	LAPTOP: DELL LATITUDE 5530 i5	05/23/2023	11/03/2025	1,191.39	397.12
					2,418.55	572.44
LCTN 0631 SHADOWLAWN ELEMENTARY						
Junk/Parts	00086804	CART: STAINLESS STEEL SILVERWA	05/24/2006	11/03/2025	1,166.67	0.00
Junk/Parts	10001390	SYSTEM: PORTABLE PA - ANCHOR E	05/13/2010	11/03/2025	1,142.55	0.00
					2,309.22	0.00
LCTN 9010 TRANSPORTATION						
Surplus Sale	B0000729	BUS: SCHOOL 47 PASSENGER 2010	06/25/2009	11/03/2025	99,771.08	0.00
Surplus Sale	B0000732	BUS: SCHOOL 47 PASSENGER 2010	06/25/2009	11/03/2025	99,771.08	0.00
Surplus Sale	B0000733	BUS: SCHOOL 47 PASSENGER 2010	06/25/2009	11/03/2025	99,771.08	0.00
Surplus Sale	B0000737	BUS: SCHOOL 47 PASSENGER 2010	06/25/2009	11/03/2025	99,771.08	0.00
Surplus Sale	B0000785	BUS: 47 PASSENGER 2011 C-2	06/09/2011	11/03/2025	106,892.23	0.00
Surplus Sale	B0000786	BUS: 47 PASSENGER 2011 C-2	06/09/2011	11/03/2025	106,892.23	0.00
Surplus Sale	B0001253	BUS: 47 PASSENGER - THOMAS C-2	06/26/2012	11/03/2025	115,470.00	0.00
Surplus Sale	B0001254	BUS: 47 PASSENGER - THOMAS C-2	06/26/2012	11/03/2025	115,470.00	0.00
Surplus Sale	B0001757	BUS: 65 PASSENGER - THOMAS 201	06/22/2017	11/03/2025	113,353.00	0.00

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Surplus Sale	V0000257	TRUCK: DODGE RAM-2500 PICK-UP	08/25/2005	11/03/2025	19,852.85	0.00
					977,014.63	0.00
MAINTENANCE DEPARTMENT						
Junk/Parts	00094087	CHASSIS/MONITOR/KEYBOARD - DEL	06/12/2008	11/03/2025	1,045.80	0.00
					1,045.80	0.00
Totals for Deletion Report					994,186.16	572.44

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)