

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 09/30/2025

<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>
<u>LCTN</u> 0021 GREEN COVE SPRINGS JUNIOR HIGH							
Junk/Parts	21000098	COPIER: RICOH MP5055SP	Furniture, Fixtures & Equipment	12/01/2020	09/02/2025	4,680.00	0.00
						4,680.00	0.00
<u>LCTN</u> 0241 W E CHERRY ELEMENTARY							
Junk/Parts	15000992	COPIER: COLOR RICOH MPC5503	Furniture, Fixtures & Equipment	07/30/2015	09/02/2025	8,396.00	0.00
						8,396.00	0.00
<u>LCTN</u> 0252 ORANGE PARK HIGH							
Surplus Sale	00091351	MOWER: 60" ZERO RADIUS GRAVELY	Furniture, Fixtures & Equipment	10/12/2006	09/02/2025	7,311.75	0.00
						7,311.75	0.00
<u>LCTN</u> 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Junk/Parts	00069498	IMAGE TRANSFER: MINI LAB TECHNO	Furniture, Fixtures & Equipment	09/13/2001	09/02/2025	1,064.65	0.00
Junk/Parts	15000499	PRINTER: STYLUS PRO EPSON SP78	Furniture, Fixtures & Equipment	10/23/2014	09/02/2025	1,444.26	0.00
Junk/Parts	23000169	PRINTER: FABRIC/TRANSFER DIREC	Furniture, Fixtures & Equipment	01/12/2023	09/02/2025	4,067.94	0.00
						6,576.85	0.00
<u>LCTN</u> 0341 CLAY HIGH SCHOOL							
Surplus Sale	00091397	TRACTOR: MASSEY FERGUSON 4WD	Furniture, Fixtures & Equipment	12/13/2007	09/02/2025	14,150.00	0.00
						14,150.00	0.00
<u>LCTN</u> 0391 MIDDLEBURG HIGH							
Surplus Sale	00097905	TRACTOR: MASSEY FERGUSON COMPA	Furniture, Fixtures & Equipment	11/13/2008	09/02/2025	14,545.00	0.00
Junk/Parts	18100352	LAPTOP: DELL LATITUDE 7389	Furniture, Fixtures & Equipment	02/20/2018	09/02/2025	1,219.97	0.00
						15,764.97	0.00
<u>LCTN</u> 0411 CLAY HILL ELEMENTARY							
Junk/Parts	12000439	MACHINE: BINDING-DFG ETITANCOI	Furniture, Fixtures & Equipment	05/24/2012	09/02/2025	1,204.98	0.00
Junk/Parts	16000062	COPIER: DIGITAL - RICOH MP6054	Furniture, Fixtures & Equipment	10/08/2015	09/02/2025	7,594.00	0.00
						8,798.98	0.00
<u>LCTN</u> 0431 RIDGEVIEW HIGH SCHOOL							
Junk/Parts	00072698	MODULE: RADIATION LABORATORY	Furniture, Fixtures & Equipment	02/24/2000	09/02/2025	1,519.25	0.00
Junk/Parts	00072723	SYSTEM: LIGHT	Furniture, Fixtures & Equipment	11/09/2000	09/02/2025	1,104.59	0.00
						2,623.84	0.00
<u>LCTN</u> 0521 FLEMING ISLAND ELEMENTARY							

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Junk/Parts	15000447	C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	09/11/2014	09/02/2025	0.00	0.00
						0.00	0.00
<u>LCTN</u>	<u>0611</u>	<u>OAKLEAF JUNIOR HIGH</u>					
Surplus Sale	00085289	VEHICLE: WORKMAN TORO UTILITY	Furniture,Fixtures & Equipment	08/10/2006	09/02/2025	6,722.00	0.00
						6,722.00	0.00
<u>LCTN</u>	<u>0621</u>	<u>OAKLEAF VILLAGE ELEMENTARY</u>					
Surplus Sale	00095675	VEHICLE: WORKMAN TORO UTILITY	Furniture,Fixtures & Equipment	07/24/2008	09/02/2025	6,000.43	0.00
						6,000.43	0.00
<u>LCTN</u>	<u>0651</u>	<u>PLANTATION OAKS ELEMENTARY</u>					
Junk/Parts	17000158	COPIER: RICOH MP2555SP	Furniture,Fixtures & Equipment	03/22/2017	09/02/2025	2,131.00	0.00
						2,131.00	0.00
<u>LCTN</u>	<u>0661</u>	<u>OAKLEAF HIGH SCHOOL</u>					
Junk/Parts	18000133	COPIER:COLOR W/PAPER FEED RICO	Furniture,Fixtures & Equipment	01/23/2018	09/02/2025	5,535.00	0.00
						5,535.00	0.00
<u>LCTN</u>	<u>9006</u>	<u>DEPT OF ELEMENTARY EDUCATION</u>					
Junk/Parts	22100040	LAPTOP: DELL LATITUDE 5520	Furniture,Fixtures & Equipment	02/04/2022	09/02/2025	1,108.29	0.00
						1,108.29	0.00
<u>LCTN</u>	<u>9009</u>	<u>PROFESSIONAL DEVELOPMENT</u>					
Junk/Parts	16000615	IMAC: APPLE 27 " Z0RT"	Furniture,Fixtures & Equipment	05/12/2016	09/02/2025	1,998.00	0.00
						1,998.00	0.00
<u>LCTN</u>	<u>9015</u>	<u>READING AND EARLY LITERACY</u>					
Junk/Parts	20100081	LAPTOP: DELL LATITUDE 5530	Furniture,Fixtures & Equipment	08/11/2020	09/02/2025	1,798.09	0.00
						1,798.09	0.00
<u>LCTN</u>	<u>9020</u>	<u>OPERATIONS</u>					
Junk/Parts	18100483	LAPTOP: DELL LATITUDE 7390	Furniture,Fixtures & Equipment	06/19/2018	09/02/2025	1,219.97	0.00
						1,219.97	0.00
<u>LCTN</u>	<u>9021</u>	<u>MAINTENANCE DEPARTMENT</u>					
Junk/Parts	00042079	CABLE LOCATOR: DYNATEL	Furniture,Fixtures & Equipment	07/11/1990	09/02/2025	2,649.00	0.00
Junk/Parts	00056080	WASHER PRESSURE: (AMERICLEAN	Furniture,Fixtures & Equipment	07/13/1994	09/02/2025	2,647.00	0.00

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Junk/Parts	00071793	PAINT STRIPPER (GRACO 231-56	Furniture,Fixtures & Equipment	04/27/2000	09/02/2025	3,199.00	0.00
Junk/Parts	00087171	PRESSURE WASHER 4000PSI W/HOND	Furniture,Fixtures & Equipment	02/09/2006	09/02/2025	1,495.00	0.00
Junk/Parts	10000044	LINE STRIPER - TITAN 2800M	Furniture,Fixtures & Equipment	10/22/2009	09/02/2025	4,239.00	0.00
Junk/Parts	19100007	LAPTOP: DELL PRECISION 5530	Furniture,Fixtures & Equipment	10/11/2018	09/02/2025	1,795.84	0.00
						16,024.84	0.00
<u>LCTN</u>	9023	FACILITY PLANNING & CONSTRUCT					
Junk/Parts	21100032	LAPTOP: DELL LATITUDE 5520	Furniture,Fixtures & Equipment	08/04/2021	09/02/2025	1,063.25	0.00
						1,063.25	0.00
<u>LCTN</u>	9060	HUMAN RESOURCES					
Junk/Parts	00094051	MODULE: DESK/CREDENZA/BRIDGE -	Furniture,Fixtures & Equipment	06/28/2007	09/02/2025	1,718.62	0.00
						1,718.62	0.00
<u>LCTN</u>	9110	FOOD & NUTRITION SERVICES					
Junk/Parts	18100357	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	09/02/2025	1,219.97	0.00
Junk/Parts	18100315	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	09/02/2025	1,219.97	0.00
Junk/Parts	18100325	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	09/02/2025	1,219.97	0.00
						3,659.91	0.00
Total Furniture	Total Vehicles	Total Audio Visual	Total Software				
117,281.79	0.00	0.00	0.00				
						Totals for Deletion Report	
						117,281.79	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)