

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 09/30/2026

<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>
<u>LCTN</u> <u>0241</u> <u>W E CHERRY ELEMENTARY</u>							
Junk/Parts	00063015	TABLE WORK 30 "X72""X34""	Furniture,Fixtures & Equipment	04/19/1996	09/01/2026	1,270.00	0.00
						1,270.00	0.00
<u>LCTN</u> <u>0252</u> <u>ORANGE PARK HIGH</u>							
Junk/Parts	00080018	WORKSTATION:2 STUDENT HALF QUA	Furniture,Fixtures & Equipment	08/14/2003	09/01/2026	2,482.43	0.00
Junk/Parts	00080019	WORKSTATION:2 STUDENT HALF QUA	Furniture,Fixtures & Equipment	08/14/2003	09/01/2026	2,482.43	0.00
						4,964.86	0.00
<u>LCTN</u> <u>0261</u> <u>DOCTORS INLET ELEMENTARY</u>							
Junk/Parts	17000304	CART: 30 USER GOVT ULTRA-LIGHT	Furniture,Fixtures & Equipment	10/13/2016	09/01/2026	1,210.33	0.00
						1,210.33	0.00
<u>LCTN</u> <u>0331</u> <u>S BRYAN JENNINGS ELEMENTARY</u>							
Junk/Parts	00067582	MACHINE: ELLISON W/ACCESS.	Furniture,Fixtures & Equipment	04/16/1998	09/01/2026	4,060.88	0.00
Junk/Parts	12001024	SERVER - POWEREDGE - DELL R710	Furniture,Fixtures & Equipment	08/09/2012	09/01/2026	6,532.53	0.00
						10,593.41	0.00
<u>LCTN</u> <u>0341</u> <u>CLAY HIGH SCHOOL</u>							
Junk/Parts	00030430	DESK: EXECUTIVE	Furniture,Fixtures & Equipment	12/06/1983	09/01/2026	2,682.00	0.00
Junk/Parts	11000522	TELESCOPING TOWER SYSTEM - EVS	Furniture,Fixtures & Equipment	12/10/2010	09/01/2026	5,579.00	0.00
Junk/Parts	17000421	ALIGNER:W/COMPACT CABINET HUNT	Furniture,Fixtures & Equipment	02/09/2017	09/01/2026	10,618.91	0.00
						18,879.91	0.00
<u>LCTN</u> <u>0391</u> <u>MIDDLEBURG HIGH</u>							
Junk/Parts	10000255	COPIER: DIGITAL W/CAB RICOH MP	Furniture,Fixtures & Equipment	02/11/2010	09/01/2026	1,742.00	0.00
Junk/Parts	14001174	COPIER: SCAN/PRINT/COPY-RICOH	Furniture,Fixtures & Equipment	04/24/2014	09/01/2026	1,190.00	0.00
						2,932.00	0.00
<u>LCTN</u> <u>0411</u> <u>CLAY HILL ELEMENTARY</u>							
Junk/Parts	21000324	TABLE: CAFETERIA W/12 STOOLS	Furniture,Fixtures & Equipment	06/15/2021	09/01/2026	1,682.67	240.38
						1,682.67	240.38
<u>LCTN</u> <u>0431</u> <u>RIDGEVIEW HIGH SCHOOL</u>							
Junk/Parts	12000083	FURNANCE: OIL-FIRED	Furniture,Fixtures & Equipment	09/08/2011	09/01/2026	2,525.04	0.00
Junk/Parts	14000235	COPIER - RICOH MP2352SP	Furniture,Fixtures & Equipment	12/12/2013	09/01/2026	2,342.00	0.00
Junk/Parts	21000375	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00

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Junk/Parts	21000378	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000389	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000387	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000381	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000376	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000382	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000385	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000372	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000370	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000384	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000386	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000374	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000380	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000377	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000366	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000390	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000368	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000365	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000388	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000367	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000369	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000373	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000371	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000383	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
Junk/Parts	21000379	CHASSIS: DELL PRECISION 3440	Furniture,Fixtures & Equipment	06/01/2021	09/01/2026	1,262.13	0.00
						37,682.42	0.00
<u>LCTN</u>	0551	FLEMING ISLAND HIGH SCHOOL					
Junk/Parts	15000641	PRINTER: 3D SILVER - CUBE 3810	Furniture,Fixtures & Equipment	11/13/2014	09/01/2026	1,299.99	0.00
						1,299.99	0.00
<u>LCTN</u>	0591	ARGYLE ELEMENTARY					
Junk/Parts	14000088	SERVER - DELL POWEREDGE R720	Furniture,Fixtures & Equipment	09/12/2013	09/01/2026	9,292.39	0.00

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						9,292.39	0.00
<u>LCTN</u>	0651	PLANTATION OAKS ELEMENTARY					
Surplus Sale	09000603	SERVER - COLD FOOD-COLORPOINT	Furniture,Fixtures & Equipment	02/12/2009	09/01/2026	6,350.00	0.00
Junk/Parts	16000390	COPIER: COLOR - RICOH MPC4503	Furniture,Fixtures & Equipment	02/11/2016	09/01/2026	5,129.00	0.00
Junk/Parts	17000212	SERVER: DELL DL4300 BACKUP AMP	Furniture,Fixtures & Equipment	09/08/2016	09/01/2026	52,725.55	0.00
						64,204.55	0.00
<u>LCTN</u>	0661	OAKLEAF HIGH SCHOOL					
Junk/Parts	10001754	CASHIER STATION - COLORPOINT C	Furniture,Fixtures & Equipment	06/29/2010	09/01/2026	2,410.00	0.00
Junk/Parts	10001763	SERVER-HOT FOOD-COLORPOINT EF5	Furniture,Fixtures & Equipment	06/29/2010	09/01/2026	6,640.00	0.00
Junk/Parts	10001767	SERVER-COLD FOOD-COLORPOINT CP	Furniture,Fixtures & Equipment	06/29/2010	09/01/2026	4,720.00	0.00
Junk/Parts	10001775	CABINET- HEATED PASS THRU - TR	Furniture,Fixtures & Equipment	06/29/2010	09/01/2026	5,875.00	0.00
Junk/Parts	15000725	COOLER: DRINK - FUEL UP&PLAY M	Furniture,Fixtures & Equipment	02/05/2015	09/01/2026	1,778.00	0.00
						21,423.00	0.00
<u>LCTN</u>	9003	INSTRUCTIONAL RESOURCES					
Junk/Parts	18000141	LAPTOP: DELL PRECISION 5520	Furniture,Fixtures & Equipment	10/30/2017	09/01/2026	1,709.50	0.00
Junk/Parts	18100308	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	09/01/2026	1,219.97	0.00
Junk/Parts	18100371	LAPTOP: DELL LATITUDE 7390	Furniture,Fixtures & Equipment	05/01/2018	09/01/2026	1,219.97	0.00
Junk/Parts	18100484	LAPTOP: DELL LATITUDE 7390	Furniture,Fixtures & Equipment	05/01/2018	09/01/2026	1,219.97	0.00
						5,369.41	0.00
<u>LCTN</u>	9005	EXCEPTIONAL STUDENT EDUCATION					
Junk/Parts	00085311	TYMPANOMETER: AUTO GSI V2	Furniture,Fixtures & Equipment	10/27/2005	09/01/2026	3,225.00	0.00
Junk/Parts	00085313	ANALYZER: MIDDLE EAR TYMSTAR G	Furniture,Fixtures & Equipment	10/27/2005	09/01/2026	5,500.00	0.00
Junk/Parts	00085315	AUDIOSCAN: REAL EAR WITH TEST	Furniture,Fixtures & Equipment	10/27/2005	09/01/2026	7,995.00	0.00
						16,720.00	0.00
<u>LCTN</u>	9008	ADULT COMMUNITY EDUCATION					
Junk/Parts	24000493	STATION: CHARGING FLEXSHARE US	Furniture,Fixtures & Equipment	09/26/2023	09/01/2026	1,057.79	352.60
Junk/Parts	24000462	CART: USB-C CHARGING/CUSTOM CL	Furniture,Fixtures & Equipment	10/20/2023	09/01/2026	1,057.79	352.60
						2,115.58	705.20
<u>LCTN</u>	9060	HUMAN RESOURCES					
Junk/Parts	00076684	WORKSTATION:LACASSE MODULAR	Furniture,Fixtures & Equipment	10/25/2001	09/01/2026	1,280.66	0.00

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Junk/Parts	00076686	WORKSTATION:LACASSE MODULAR (C	Furniture,Fixtures & Equipment	10/25/2001	09/01/2026	1,280.66	0.00
						2,561.32	0.00
Total Furniture			Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report	
202,201.84			0.00	0.00	0.00	202,201.84	945.58

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)