

Monthly Deletion Analysis / April 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPH - 0252	10001455	MOWER: UTILITY - JOHN DEERE 26 / BROKEN	D5
SLE - 0631	16100112	LAPTOP: DELL LATITUDE E5550 / BROKEN	D5
POE - 0651	09000736	APPLE IMAC 20 " / BROKEN	D1
CVA - 7005	13000728	TELEVISION: 47 " HD LED / OBSOLETE	D1
TRANSPORTATION - 9010	V191	TRUCK: JEEP GRAND CHEROKEE / BROKEN	D5
	V131	TRUCK:DODGE 1/2 TON RAM P/U / BROKEN	D5
	V134	TRUCK: DODGE PICK-UP / BROKEN	D5
	V256	TRUCK: PICK-UP DODGE RAM / BROKEN	D5
	V259	VAN STEP:2005 CHEVROLET P30 / BROKEN	D5
	V264	SEDAN: 4 DR FORD CROWN VICTORI / TRAINING	D1
	00066892	BUSH HOG 5 FT. SUPERIOR / BROKEN	D1
	10000296	MODULE:DESK/RETURN/FILE/HUTCH / BROKEN	D1
	10000295	MODULE:DESK/RETURN/FILE/HUTCH / BROKEN	D1
	14000245	MODULE:DESK/RETURN/FILE/HUTCH / BROKEN	D1
	14000246	MODULE:DESK/RETURN/FILE/HUTCH / BROKEN	D1
	10001587	TOOL CHEST:HEAVY DUTY ROLL / OBSOLETE	D1
BAD - 9050	16000625	COPIER: MULTIFUNCTION RICOH / OBSOLETE	D1
FOOD SER - 9110	19000140	HOT PLATE: TWO BURNER GARLAND / OBSOLETTE	D5
	11000214	CART:MILK MOBILE-ATLAS METAL / BROKEN	
	00072180	CABINET:CRESCOR HOT FOOD W/CAS / BROKEN	D5
	00088257	CABINET: REFRIG. MILK / BROKEN	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 04/30/2023

<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	00072180	CABINET:CRESCOR HOT FOOD W/CAS	06/29/2000	04/03/2023	2,133.00	2,133.00	
Surplus Sale	00088257	CABINET: REFRIG. MILK - ATLAS	02/23/2006	04/03/2023	3,600.00	3,600.00	
Surplus Sale	11000214	CART:MILK MOBILE-ATLAS METAL B	10/21/2010	04/03/2023	7,046.00	7,046.00	
Surplus Sale	19000140	HOT PLATE: TWO BURNER GARLAND	10/15/2018	04/03/2023	2,125.00	227.68	
Total Furniture	41,365.59	Total Vehicles	120,287.01	Total Audio Visual	0.00	Total Software	0.00
					Totals for Deletion Report	161,652.60	157,292.07

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SURPLUS SALE - Items that are outdated, not working or obsolete.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
TRANSPER/DONATION - From Clay County District to an Outside Agency (Approved by Board or Superintendent)
DESTROYED - Fire/Natural Disaster, etc.
THRESHOLD (ex. \$750 TO \$1000)