

Monthly Deletion Analysis / December 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
KHH - 0311	15000912	DRINK COOLER / BROKEN	D5
CHS - 0341	00048313	LIFT:ROTARY 7000LBS / BROKEN	D5
	00088436	SCAN TOOL: DIAGNOSTIC CENISYS / BROKEN	D5
MHS - 0391	11000816	FREEZER: REACH-IN - TRAUlsen G / BROKEN	D5
CHE - 0411	00089911	ICE MAKER: MODULAR FLAKER W/BI / BROKEN	D1
PES - 0471	13000454	ICE MACHINE: MODULAR PEARL-ICE / BROKEN	D1
WES - 0491	15000387	WASHER/DRYER STACKABLE-FRIGIDA / BROKEN	D1
	09000808	TEACHER STATION: C/M/K/PRT/WEB / BROKEN	D5
	09000831	STUDENT STATION: COMPUTER / BROKEN	D5
ADULT ED - 9008	15000647	COPIER: COLOR - RICOH MPC6502 / BROKEN	D1
Transportation - 9010	V319	CAR USED FOR TRAINING	D1
BAD - 9050	19000367	SOFTWARE: 5CAST PLUS ONLINE/WE / DID NOT RENEW	D1

D1 = JUNK AND USED FOR PARTS

D5 = SOLD AT SURPLUS OR DISCARDED

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 12/31/2022

<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	15000912	KEYSTONE HEIGHTS JR/SR HIGH MERCHANDISER: 2 DOOR - TRUE GD	09/10/2015	12/06/2022	3,146.77	1,723.23
					3,146.77	1,723.23
Surplus Sale	00048313	CLAY HIGH SCHOOL LIFT:ROTARY 7000LBS	09/20/1990	12/06/2022	4,350.00	4,350.00
Surplus Sale	00088436	CLAY HIGH SCHOOL SCAN TOOL: DIAGNOSTIC CENISYS	05/11/2006	12/06/2022	2,300.00	2,300.00
					6,650.00	6,650.00
Surplus Sale	11000816	MIDDLEBURG HIGH FREEZER: REACH-IN - TRAUJSEN G	03/10/2011	12/06/2022	5,073.95	5,073.95
					5,073.95	5,073.95
Junk/Parts	00089911	CLAY HILL ELEMENTARY ICE MAKER: MODULAR FLAKER W/BI	09/25/2006	12/06/2022	3,106.34	3,106.34
					3,106.34	3,106.34
Junk/Parts	13000454	ROBERT M PATERSON ELEMENTARY ICE MACHINE: MODULAR PEARL-ICE	02/28/2013	12/06/2022	3,008.54	2,722.01
					3,008.54	2,722.01
Surplus Sale	09000808	WILKINSON ELEMENTARY TEACHER STATION: C/M/K/PRT/WEB	08/13/2009	12/06/2022	2,924.57	2,924.57
Surplus Sale	09000831	WILKINSON ELEMENTARY STUDENT STATION: COMPUTER	08/13/2009	12/06/2022	1,609.00	1,609.00
Junk/Parts	15000387	WILKINSON ELEMENTARY WASHER/DRYER STACKABLE-FRIGIDA	09/11/2014	12/06/2022	1,063.60	734.39
					5,597.17	5,267.96
Junk/Parts	15000647	ADULT COMMUNITY EDUCATION COPIER: COLOR - RICOH MPC6502	11/13/2014	12/06/2022	13,714.00	9,142.67
					13,714.00	9,142.67
Junk/Parts	V0000319	TRANSPORTATION SEDAN: 4DR CHEVROLET IMPALA 20	04/22/2010	12/06/2022	2,087.23	1,913.29
					2,087.23	1,913.29
Junk/Parts	19000367	BUSINESS AFFAIRS DIVISION SOFTWARE: 5CAST PLUS ONLINE/WE	01/24/2019	12/06/2022	11,240.83	0.00
					11,240.83	0.00

