

Monthly Deletion Analysis / January 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
KHH - 0311	00090498	DEFIBRILLATOR:HEARTSTART / BROKEN	D1
	09000275	LAPTOP: DELL LATITUDE E6400 / BROKEN	D5
	00094185	LAPTOP: LATITUDE D530 / BROKEN	D5
	00093571	CHAIR: MEDIUM HIGH BACK MOBILE / BROKEN	D1
CHS - 0341	15000643	FRAME: SCREEN TRI-LOC SYS EXRE / OUT DATED	D5
	15000487	SYSTEM: SLIDER NUMBERING / OUT DATED	D5
	13000146	SYSTEM: FILTRATION BLACKLINE / OUT DATED	D5
	18000126	PRINTER: COLOR SAWGRASS VJ628 / OUT DATED	D5
	11000818	PRINTER/CUTTER: ROLAND VERSACAM / OUT DATED	D5
RHS - 0431	00090490	DEFIBRILLATOR:HEARTSTART / BROKEN	D1
	00070878	MOBILE FLOOR SITTER EXLARGE / BROKEN	D1
	00051261	PIANO: DIGITAL KAWAI W/BENCH / BROKEN	D5
LAE - 0451	14000211	DUPLICATOR: W/DOC FEED/CAB-RICO / BROKEN	D1
SCHOOL BOARD - 9000	15000317	COPIER: MULTIFUNCTION RICOH / BROKEN	D1
TRANSPORTATION - 9010	V151	VEHICLE: 2000 JEEP CHEROKEE / USED FOR TRAINING	D1
	V432	TRUCK: PICKUP FORD F250 2021 / WRECKED AND TOTALED	D3
	B629	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B631	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B632	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B690	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B691	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B692	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B694	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B695	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B696	BUS: SCHOOL 47 PASSENGER / OBSOLETE	D5
	B724	BUS: SCHOOL 47 PASSENGER / OBSOLETE	
MAINTENANCE - 9021	19000400	VIEWBOARD: 75" VIEWSONIC IFP75 / BROKEN	D1
	14000262	VEHICLE: UTILITY-LANDMASTER / BROKEN	D5
BAD - 9050	00079167	WORKSTATION: KNOLL MODULAR / REMODELED	D1
	00079168	WORKSTATION: KNOLL MODULAR / REMODELED	D1
FOOD SERVICE - 9110	00056240	BOX: MILK / BROKEN	D5
	00058353	REFRIGERATOR: REACH-IN HOBART / BROKEN	D5
	00086963	REFRIGERATOR: TRAULSEN REACH / BROKEN	D5

D1 = PARTED OUT  
D3 = WRECKED/TOTALED  
D5 = SURPLUS SALES

Clay County Public Schools  
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 For Month Ending: 01/31/2023

<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>
<b>0311 KEYSTONE HEIGHTS JR/SR HIGH</b>						
Junk/Parts	00090498	DEFIBRILLATOR:HEARTSTART FRX-P	12/14/2006	01/03/2023	1,150.00	1,150.00
Junk/Parts	00093571	CHAIR: MEDIUM HIGH BACK MOBILE	10/11/2007	01/03/2023	1,296.12	1,296.12
Surplus Sale	00094185	LAPTOP: LATITUDE D530 - DELL	05/22/2008	01/03/2023	1,105.51	1,105.51
Surplus Sale	09002275	LAPTOP: DELL LATITUDE E6400	12/18/2008	01/03/2023	1,177.57	1,177.57
					<b>4,729.20</b>	<b>4,729.20</b>
<b>0341 CLAY HIGH SCHOOL</b>						
Surplus Sale	11000818	PRINTER/CUTTER:ROLAND VERSACAM	02/24/2011	01/03/2023	24,995.00	24,995.00
Surplus Sale	13000146	SYSTEM:FILTRATION BLACKLINE FI	09/27/2012	01/03/2023	1,398.00	1,348.07
Surplus Sale	15000487	SYSTEM: SLIDER NUMBERING	11/13/2014	01/03/2023	3,895.00	2,596.67
Surplus Sale	15000643	FRAME: SCREEN TRI-LOC SYS EXRE	10/09/2014	01/03/2023	2,621.60	1,778.94
Surplus Sale	18000126	PRINTER: COLOR SAWGRASS V1628	10/26/2017	01/03/2023	3,912.73	2,173.74
					<b>36,822.33</b>	<b>32,892.42</b>
<b>0431 RIDGEVIEW HIGH SCHOOL</b>						
Surplus Sale	00051261	PLANO-DIGITAL KAWAI W/BENCH &	02/07/1991	01/03/2023	1,495.00	1,495.00
Junk/Parts	00070878	MOBILE FLOOR SITTER EXLARGE	04/16/1998	01/03/2023	2,001.00	2,001.00
Junk/Parts	00090490	DEFIBRILLATOR:HEARTSTART FRX-P	12/14/2006	01/03/2023	1,150.00	1,150.00
					<b>4,646.00</b>	<b>4,646.00</b>
<b>0451 LAKE ASBURY ELEMENTARY</b>						
Junk/Parts	14000211	DUPLICATOR:W/DOC FEED/CAB-RICO	12/12/2013	01/03/2023	3,921.00	3,127.46
					<b>3,921.00</b>	<b>3,127.46</b>
<b>9000 SCHOOL BOARD</b>						
Junk/Parts	15000317	COPIER: MULTIFUNCTION RICOH MP	08/14/2014	01/03/2023	8,224.00	5,776.38
					<b>8,224.00</b>	<b>5,776.38</b>
<b>9010 TRANSPORTATION</b>						
Surplus Sale	B0000629	BUS: SCHOOL 47 PASSENGER C-2 W	05/10/2007	01/03/2023	72,988.50	72,988.50
Surplus Sale	B0000631	BUS: SCHOOL 47 PASSENGER C-2 W	06/28/2007	01/03/2023	72,988.50	72,988.50
Surplus Sale	B0000632	BUS: SCHOOL 47 PASSENGER C-2 W	06/14/2007	01/03/2023	72,988.50	72,988.50
Surplus Sale	B0000690	BUS: SCHOOL 47 PASSENGER 2009	11/13/2008	01/03/2023	92,624.24	92,624.24
Surplus Sale	B0000691	BUS: SCHOOL 47 PASSENGER 2009	10/23/2008	01/03/2023	92,624.24	92,624.24
Surplus Sale	B0000692	BUS: SCHOOL 47 PASSENGER 2009	10/23/2008	01/03/2023	92,624.23	92,624.23

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Surplus Sale	B0000694	BUS: SCHOOL 47 PASSENGER 2009	10/23/2008	01/03/2023	92,624.23	92,624.23
Surplus Sale	B0000695	BUS: SCHOOL 47 PASSENGER 2009	12/18/2008	01/03/2023	92,624.23	92,624.23
Surplus Sale	B0000696	BUS: SCHOOL 47 PASSENGER 2009	11/13/2008	01/03/2023	92,624.23	92,624.23
Surplus Sale	B0000724	BUS: SCHOOL 47 PASSENGER 2010	06/25/2009	01/03/2023	99,771.08	99,771.08
Theft/Vandal	V0000432	TRUCK: PICKUP FORD F250 2021	05/25/2021	01/03/2023	34,737.00	0.00
Junk/Parts	V0000151	VEHICLE: 2000 JEEP CHEROKEE	05/11/2000	01/03/2023	18,724.85	18,724.85
<b>9021 MAINTENANCE DEPARTMENT</b>					<b>927,943.83</b>	<b>893,206.83</b>
Surplus Sale	14000262	VEHICLE: UTILITY-LANDMASTER LU	01/16/2014	01/03/2023	3,239.10	2,506.45
Junk/Parts	19000400	VIEWBOARD: 75" VIEWSONIC IFP75	06/04/2019	01/03/2023	4,118.00	114.39
<b>9050 BUSINESS AFFAIRS DIVISION</b>					<b>7,357.10</b>	<b>2,620.84</b>
Junk/Parts	00079167	WORKSTATION:KNOLL MODULAR	08/14/2003	01/03/2023	2,125.67	2,125.67
Junk/Parts	00079168	WORKSTATION:KNOLL MODULAR	08/14/2003	01/03/2023	2,125.67	2,125.67
<b>9110 FOOD &amp; NUTRITION SERVICES</b>					<b>4,251.34</b>	<b>4,251.34</b>
Surplus Sale	00056240	BOX: MILK	05/17/1993	01/03/2023	3,245.00	3,245.00
Surplus Sale	00058353	REFRIGERATOR:REACH-IN HOBART	05/17/1994	01/03/2023	2,599.00	2,599.00
Surplus Sale	00086963	REFRIGERATOR: TRAUlsen REACH-I	09/22/2005	01/03/2023	5,745.15	5,745.15
					<b>11,589.15</b>	<b>11,589.15</b>

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<b>Total Furniture</b>	81,540.12	<b>Total Vehicles</b>	927,943.83	<b>Total Audio Visual</b>	0.00	<b>Total Software</b>	0.00
<b>Totals for Deletion Report</b>							
						1,009,483.95	967,839.62

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)