

Monthly Deletion Analysis / June 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
CEB - 0071	12000217	COPIER: W/FINISHER - RICOH / BROKEN	D1
KHE - 0301	00088347	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
	00095771	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
	00092495	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
	00088339	SMARTBOARD: 48 " W/FLOOR STAND / BROKEN	D1
	00088344	SMARTBOARD: 64 " MOUNTED" / BROKEN	D1
	00092492	SMARTBOARD: 77 " INTERACTIVE / BROKEN	D1
	10001569	SMARTBOARD: 64 " INTERACTIVE / BROKEN	D1
	10001566	SMARTBOARD: 64 " INTERACTIVE / BROKEN	D1
	00092488	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
	00088342	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
	00092480	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
	00088345	SMARTBOARD: 64 " INTERACTIVE / BROKEN	D1
	00095766	SMARTBOARD: 77 " W/FLOOR STAND / BROKEN	D1
KHH - 0311	11000523	PRESS:PRINT 4 STATION-RILEY / OBSOLETE	D1
	11000423	PACER:LARGE W/ACCESSORIES-RIFT / BROKEN	D1
	00096012	CHAIR: ADVANCEMENT LARGE / BROKEN	D1
MHS - 0391	00083516	LAPTOP: IBOOK - APPLE 14.1 / BROKEN	D1
	13100177	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
PES - 0471	10000252	BOARD: DISPLAY BLACK/CHARCOAL / BROKEN	D5
	10000253	BOARD: DISPLAY BLACK/CHARCOAL / BROKEN	D5
MRE - 0511	09000818	TEACHER STATION: C/M/K / BROKEN	D5
FIE - 0521	00062704	PIANO:BALDWIN / BROKEN	D5
	00059479	PRINTER:BRAILLE VERSA POINT / BROKEN	D1
	00096558	BRAILLE EMBOSSER: PORTABLE / BROKEN	D1
	00091687	LAPTOP: LATITUDE D820 / BROKEN	D5
CGE - 0601	00093161	CART: MILK MOBILE / BROKEN	D5
DOE - 0641	19000153	TOWER: DELL PRECISION T3420 / BROKEN	D1
MAINTENANCE - 9021	00089884	FORKLIFT: BATTERY POWERED / BROKEN	D5
FOOD SERVICE - 9110	00081938	FOOD WARMER / BROKEN	D5
	00081939	FOOD WARMER / BROKEN	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 06/30/2023

<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	09000818	TEACHER STATION: C/M/K/PRT/WEB	08/13/2009	06/01/2023	2,924.58	2,924.58
		MCRÆE ELEMENTARY			2,924.58	2,924.58
		0511				
		FLEMING ISLAND ELEMENTARY				
		0521				
Junk/Parts	00059479	PRINTER: BRAILLE VERSA POINT	04/23/1996	06/01/2023	3,305.00	3,305.00
Surplus Sale	00062704	PIANO: BALDWIN STUDIO W/BENC	04/01/1996	06/01/2023	2,400.00	2,400.00
Surplus Sale	00091687	LAPTOP: LATTITUDE D820 - DELL	05/24/2007	06/01/2023	1,349.00	1,349.00
Junk/Parts	00096558	BRAILLE EMBOSSE: PORTABLE - R	08/28/2008	06/01/2023	2,065.00	2,065.00
		COPPERGATE ELEMENTARY			9,119.00	9,119.00
		0601				
Surplus Sale	00093161	CART: MILK MOBILE - ATLAS META	05/15/2007	06/01/2023	5,052.00	5,052.00
		DISCOVERY OAKS ELEMENTARY				
		0641				
Junk/Parts	19000153	TOWER: DELL PRECISION T3420	08/08/2018	06/01/2023	1,113.94	340.37
		MAINTENANCE DEPARTMENT			1,113.94	340.37
		9021				
Surplus Sale	00089884	FORKLIFT: BATTERY POWERED - YA	06/28/2006	06/01/2023	19,200.00	19,200.00
		FOOD & NUTRITION SERVICES			19,200.00	19,200.00
		9110				
Surplus Sale	00081938	CABINET: MOBILE HOLDING - SHAAM	07/22/2004	06/01/2023	1,951.67	1,951.67
Surplus Sale	00081939	CABINET: MOBILE HOLDING - SHAAM	07/22/2004	06/01/2023	1,951.67	1,951.67
		3,903.34			3,903.34	3,903.34

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 Monthly Deletion Report
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	Total Furniture				Totals for Deletion Report	
	76,477.85				76,477.85	75,704.28
	Total Vehicles					
	0.00					
	Total Audio Visual					
	0.00					
	Total Software					
	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)