

**Monthly Deletion Analysis / JUNE 2023 2024**

<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
<b>KHE - 0301</b>	<b>00092491</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>00095763</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>00095751</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>20000258</b>	<b>MONITOR: INTERACTIVE 70" DELL / OBSOLETE</b>	<b>D1</b>
	<b>20000259</b>	<b>MONITOR: INTERACTIVE 70" DELL / OBSOLETE</b>	<b>D1</b>
	<b>00095775</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>00092496</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>00095760</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>00092500</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>00092494</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>10000215</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>10001562</b>	<b>SMARTBOARD: 64 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
	<b>10000214</b>	<b>SMARTBOARD: 77 " INTERACTIVE / OBSOLETE</b>	<b>D1</b>
<b>WJH - 0371</b>	<b>00076577</b>	<b>PRINTER:POSTER PRO IMAGE XL 30 / BROKEN</b>	<b>D1</b>
<b>OVE - 0621</b>	<b>14000109</b>	<b>COPIER: W/STAPLER - RICOH MP75 / BROKEN</b>	<b>D1</b>
	<b>14000085</b>	<b>COPIER: W/STAPLER - RICOH MP75 / BROKEN</b>	<b>D1</b>
<b>Transportation - 9010</b>	<b>T0000055</b>	<b>TRAILER: ENCLOSED CARGO 2003 / BROKEN</b>	<b>D5</b>

**D1 = PARTED OUT/JUNK**

**D5 = SURPLUS SALES**

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 06/30/2024

<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><u>LCTN</u></b>		<b>0301 KEystone HEIGHTS ELEMENTARY</b>					
Junk/Parts	00092491	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	02/28/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00092494	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	02/28/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00092496	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	02/28/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00092500	SMARTBOARD: 77 "INTERACTIVE WH	Furniture,Fixtures & Equipment	06/26/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095751	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	06/26/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095760	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	09/25/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095763	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	09/25/2008	06/03/2024	1,294.00	1,294.00
Junk/Parts	00095775	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	03/12/2009	06/03/2024	1,399.00	1,399.00
Junk/Parts	10000214	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	02/11/2010	06/03/2024	1,150.00	1,150.00
Junk/Parts	10000215	SMARTBOARD: 77 " INTERACTIVE W	Furniture,Fixtures & Equipment	02/11/2010	06/03/2024	1,150.00	1,150.00
Junk/Parts	10001562	SMARTBOARD: 64 " INTERACTIVE W	Furniture,Fixtures & Equipment	06/29/2010	06/03/2024	1,039.35	1,039.35
Junk/Parts	20000258	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/20/2020	06/03/2024	2,512.00	2,372.44
Junk/Parts	20000259	MONITOR: INTERACTIVE 70" DELL	Furniture,Fixtures & Equipment	08/20/2020	06/03/2024	2,512.00	2,372.44
						<b>18,820.35</b>	<b>18,541.23</b>
<b><u>LCTN</u></b>		<b>0371 WILKINSON JR HIGH</b>					
Junk/Parts	00076577	PRINTER:POSTER PRO IMAGE XL 30	Furniture,Fixtures & Equipment	12/20/2001	06/03/2024	4,995.00	4,995.00
						<b>4,995.00</b>	<b>4,995.00</b>
<b><u>LCTN</u></b>		<b>0621 OAKLEAF VILLAGE ELEMENTARY</b>					
Junk/Parts	14000085	COPIER: DIGITAL RICOH MP7502	Furniture,Fixtures & Equipment	09/12/2013	06/03/2024	9,250.00	9,250.00
Junk/Parts	14000109	COPIER: W/STAPLER - RICOH MP75	Furniture,Fixtures & Equipment	10/10/2013	06/03/2024	9,250.00	9,250.00
						<b>18,500.00</b>	<b>18,500.00</b>
<b><u>LCTN</u></b>		<b>9010 TRANSPORTATION</b>					
Surplus Sale	T0000055	TRAILER: ENCLOSED CARGO 2003	Furniture,Fixtures & Equipment	09/22/2011	06/03/2024	1,537.23	1,537.23
						<b>1,537.23</b>	<b>1,537.23</b>

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<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>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>	<b>Totals for Deletion Report</b>	
43,852.58	0.00	0.00	0.00	43,852.58	43,573.46	

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)