

<b>Monthly Deletion Analysis / January 2023 2024</b>			
<b>Cost Center</b>	<b>Asset</b>	<b>Item, Reason for Deletion</b>	<b>Type of Deletion</b>
CHS - 0341	00044780	LARGE WARMER/ BROKEN	D5
LSE - 0352	15000486	COPIER: DIGITAL RICOH MP3053SP / BROKEN	D1
	20000287	MONITOR: INTERACTIVE 70" DELL / BROKEN	D1
RHS - 0431	00096166	COMPUTER / BROKEN	D1
FIH - 0551	00092059	ENDZONE CAMERA / BROKEN	D1
OLJ - 0611	00095697	HAND HELD RADIO / OBSOLETE	D1
SLE - 0631	00096245	FOOD SLICER / OBSOLETE	D1
POE - 0651	09000758	CAMCORDER / OBSOLETE	D1
OHS - 0661	21000068	CAMCORDER / BROKEN	D1
TRANSPORTATION - 9010	00091318	PREP STATION: 3 SIDED W/15 EXH / OBSOLETE	D1
	P0000048	POLICE CAR / WRECKED	D8

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

D8 = DESTROYED FIRE/WATER

**Clay County Public Schools**  
**Monthly Deletion Report**  
 For Month Ending: 01/31/2024

<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>
Surplus Sale	00044780	INSULATED HEATER/PROOFER CA	04/22/1988	01/02/2024	1,677.00 <b>1,677.00</b>	1,677.00 <b>1,677.00</b>
	<u>LCTN</u>	<b>0341 CLAY HIGH SCHOOL</b>				
	<u>LCTN</u>	<b>0352 LAKESIDE ELEMENTARY</b>				
Junk/Parts	15000486	COPIER: DIGITAL RICOH MP3053SP	11/13/2014	01/02/2024	2,746.00	2,746.00
Junk/Parts	20000287	MONITOR: INTERACTIVE 70" DELL	08/14/2020	01/02/2024	2,512.00 <b>5,258.00</b>	2,442.22 <b>5,188.22</b>
	<u>LCTN</u>	<b>0431 RIDGEVIEW HIGH SCHOOL</b>				
Junk/Parts	00096166	CHASSIS/MONITOR/KEYBOARD - APP	09/11/2008	01/02/2024	1,268.00 <b>1,268.00</b>	1,268.00 <b>1,268.00</b>
	<u>LCTN</u>	<b>0551 FLEMING ISLAND HIGH SCHOOL</b>				
Junk/Parts	00092059	SYSTEM: ENDZONE CAMERA W/TRI-P	09/27/2007	01/02/2024	5,895.00 <b>5,895.00</b>	5,895.00 <b>5,895.00</b>
	<u>LCTN</u>	<b>0611 OAKLEAF JUNIOR HIGH</b>				
Junk/Parts	00095697	RADIO: PORTABLE ASCEND ES - EF	09/11/2008	01/02/2024	2,175.00 <b>2,175.00</b>	2,175.00 <b>2,175.00</b>
	<u>LCTN</u>	<b>0631 SHADOWLAWN ELEMENTARY</b>				
Junk/Parts	00096245	SLICER: VEGETABLE W/ATTACH - H	08/14/2008	01/02/2024	1,065.79 <b>1,065.79</b>	1,065.79 <b>1,065.79</b>
	<u>LCTN</u>	<b>0651 PLANTATION OAKS ELEMENTARY</b>				
Junk/Parts	09000758	CAMCORDER - PANASONIC AG-DVC20	07/23/2009	01/02/2024	1,199.00 <b>1,199.00</b>	1,199.00 <b>1,199.00</b>
	<u>LCTN</u>	<b>0661 OAKLEAF HIGH SCHOOL</b>				
Junk/Parts	21000068	CAMCORDER: CANON VIXIA G50	11/24/2020	01/02/2024	1,209.32 <b>1,209.32</b>	446.30 <b>446.30</b>
	<u>LCTN</u>	<b>9010 TRANSPORTATION</b>				
Junk/Parts	00091318	PREP STATION: 3 SIDED W/15 EXH	05/24/2007	01/02/2024	4,207.00	4,207.00
Destroyed	P0000048	SEDAN: CCSPD DODGE CHARGER	09/12/2019	01/02/2024	28,866.00 <b>33,073.00</b>	0.00 <b>4,207.00</b>

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Total Furniture	23,954.11					
Total Vehicles	28,866.00					
Total Audio Visual	0.00					
Total Software	0.00					
<b>Totals for Deletion Report</b>					<b>52,820.11</b>	<b>23,121.31</b>

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)