

Monthly Deletion Analysis / Feburary 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
BLC - 0111	00067912	OVEN: STOVE:HOOD:KENMORE ELECTRIC - SEARS	D1
OPE - 0201	14001236	COOLER: MILK - ATLAS METAL / BROKEN	D5
GPE - 0232	00037314	TABLES: SERVING UTILITY / OBSOLETE	D5
WEC - 0241	00058352	REFRIGERATOR:REACH-IN HOBART / BROKEN	D5
DIS - 0261	14001195	DELL PRECISION T1700 / BROKEN	D5
KHE - 0301	11000215	CART:MILK MOBILE-ATLAS / BROKEN	D5
SBJ - 0331	00066859	MOWER RIDING 20HP 46 " HUSQVAR / BROKEN	D5
CHS - 0341	16000578	DRYER: SCREEN PRINT 24 " ECONO / Class discontinue	D5
LJH - 0351	15000669	CART: DELL MOBILE COMPUTING / BROKEN	D5
	15000666	CART: DELL MOBILE COMPUTING / BROKEN	D5
	00080022	CART: DELL MOBILE COMPUTING / BROKEN	D5
	00096929	CART: DELL MOBILE COMPUTING / BROKEN	D5
	00088106	COPIER:RICOH AFICIO 3035E / BROKEN	D5
	12000209	CASHIER STATION / OBSOLETE	D5
WJH- 0371	00034329	CABINET: INSULATED HEATED / BROKEN	D5
MHS - 0391	00024924	SET:MASTER TOOL W/ROLL CAB / BROKEN	D5
	17100169	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100170	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100171	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100172	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100173	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100174	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100175	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100176	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100177	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000135	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000136	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000137	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000138	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000139	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000140	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000141	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000142	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000143	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17000144	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	17100168	CHASSIS ONLY: DELL PRECISION / BROKEN	D5
	13100313	LAPTOP - DELL LATITUDE E6430 / BROKEN	D5
	12000236	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	00025038	CABINET: METALWORK W/TOOLS / BROKEN	D5
	00090404	SPORTS COOL POWER TANKER / BROKEN	D1
	00066997	MOWER:JOHN DEERE 18HP 48" / BROKEN	D5

Monthly Deletion Analysis / Feburary 2022 2023			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
PES - 0471	00045971	UNIT HOT SERVING / OBSOLETE	D5
LAJ - 0481	00086792	COPIER: RICOH AFICIO 1224C / BROKEN	D1
FIE - 0521	00072220	CABINET:CRESCOR HOT / BROKEN	D5
AES - 0591	00084575	CAMCORDER: MINI DV/SHOULDER / BROKEN	D5
	00084576	CAMCORDER: MINI DV/SHOULDER / BROKEN	D5
	00084577	CAMCORDER: MINI DV/SHOULDER / BROKEN	D5
	00084563	CAMCORDER: MINI DV/SHOULDER / BROKEN	D5
DOE - 0641	09000595	CASHIER STATION - COLORPOINT / OBSOLETE	D5
POE - 0651	09000669	SIGN:ELECTRONIC FLOOR-DEMCO / BROKEN	D5
	09000667	SIGN:ELECTRONIC FLOOR-DEMCO / BROKEN	D5
	14001377	MAKER: ID SYSTEM - IDVILLE #43 / BROKEN	D5
CVA - 7005	16000009	LAPTOP: APPLE MACBOOK PRO MD10 / BROKEN	D1
	17000191	LAPTOP: APPLE MACBOOK PRO MD10 / BROKEN	D1
	17000196	LAPTOP: APPLE MACBOOK PRO MD10 / BROKEN	D1
INSTRUC. RESO. - 9003	18100369	LAPTOP: DELL LATITUDE 7390 / B ROKEN	D5
IT - 9040	18100247	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
	18100338	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
	12000257	LAPTOP - DELL LATITUDE E6420 / BROKEN	D5
	18000073	LAPTOP: DELL PRECISION M5520 / BROKEN	D5
	18100360	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
BAD - 9050	18100198	LAPTOP: DELL LATITUDE 7389 / BROKEN	D5
	18000113	COPIER: W/CABINET RICOH MP3555 / B ROKEN	D1
FOOD SERVICE - 9110	00056226	UNIT HOT SERVING / BROKEN	D5
	11000925	CABINET: TRANSPORT HEATED-ALTO / OBSOLETE	D5
	11000916	CABINET: TRANSPORT HEATED-ALTO / OBSOLETE	D5
	00061992	TABLE MOBILE SERVING UTILIT / OBSOLETE	D5
	00059201	UNIT MOBILE W/5 HOT WELLS / OBSOLETE	D5
	15000801	KIOSK: SERVING LINE - FUEL UP / OBSOLETE	D5
	11000929	CABINET: TRANSPORT HEATED-ALTO / OBSOLETE	D5
	00084546	SERVING COUNTER: ATLAS CASHIER / OBSOLETE	D5
	00079207	CABINET:HOT PASS THRU FOOD / OBSOLETE	D5
	15000874	REFRIGERATOR: REACH-IN TRAUlse / BROKEN	D5
	00056221	TABLE UTILITY SERVING / BROKEN	D5
	12000381	CASHIER STATION: COLORPOINT / OBSOLETE	D5
	00096229	CART: MILK MOBILE - ATLAS / OBSOLETE	D5
	00088258	CABINET: REFRIG. MILK / OBSOLETE	D5
	00079239	BOX:MILK / BROKEN	D5
	00044781	MILK CART / OBSOLETE	D5
	00072235	CART:PRECISION MILK BMM-1000 / OBSOLETE	D5
	00040219	TABLE MOBILE UTILITY 24" / OBSLETE	D5
	12000208	CASHIER STATION / OBSOLETE	D5
	16000386	CART: BREAKFAST PORTABLE / OBSOLETE	D5
	00072213	TABLE:UTILITY SERVING / OBSOLETE	D5

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Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
	00072212	TABLE:UTILITY SERVING / OBSOLETE	D5
	00028488	TABLE:UTILITY SERVING MOBIL / OBSOLETE	D5
	00044792	MOBILE SERVING TABLE / OBSOLETE	D5
	00049182	UNIT:SERVING LINE / OBSOLETE	D5

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/28/2023

<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>
Junk/Parts	LCTN 00067912	0111 BANNERMAN LEARNING CENTER STOVE:KENMORE ELECTRIC - SEARS	Furniture,Fixtures & Equipment	09/26/2002	02/01/2023	2,244.00 2,244.00
Surplus Sale	LCTN 14001236	0201 ORANGE PARK ELEMENTARY COOLER: MILK - ATLAS METAL BMM	Furniture,Fixtures & Equipment	02/27/2014	02/01/2023	7,845.06 5,977.19
Surplus Sale	LCTN 00037314	0232 GROVE PARK ELEMENTARY TABLES: SERVING UTILITY	Furniture,Fixtures & Equipment	03/15/1985	02/01/2023	1,383.00 1,383.00
Surplus Sale	LCTN 00058352	0241 W E CHERRY ELEMENTARY REFRIGERATOR:REACH-IN HOBART	Furniture,Fixtures & Equipment	05/17/1994	02/01/2023	2,599.00 2,599.00
Surplus Sale	LCTN 14001195	0261 DOCTORS INLET ELEMENTARY C/M/K - DELL PRECISION T1700	Furniture,Fixtures & Equipment	01/16/2014	02/01/2023	1,049.53 1,049.53
Surplus Sale	LCTN 11000215	0301 KEYSTONE HEIGHTS ELEMENTARY CART:MILK MOBILE-ATLAS METAL B	Furniture,Fixtures & Equipment	10/21/2010	02/01/2023	7,046.00 7,046.00
Surplus Sale	LCTN 00066859	0331 S BRYAN JENNINGS ELEMENTARY MOWER RIDING 20HP 46 " HUSQVAR	Furniture,Fixtures & Equipment	08/19/1999	02/01/2023	2,699.96 2,699.96
Surplus Sale	LCTN 16000578	0341 CLAY HIGH SCHOOL DRYER: SCREEN PRINT 24 " ECONO	Furniture,Fixtures & Equipment	06/23/2016	02/01/2023	6,235.00 2,672.14
Surplus Sale	LCTN 00080022	0351 LAKESIDE JUNIOR HIGH CART:LAPTOP SECURITY - DELL DS	Furniture,Fixtures & Equipment	09/11/2003	02/01/2023	1,189.00 1,189.00
Surplus Sale	00088106	COPPER:RICOH AFICIO 3035E DIGI	Furniture,Fixtures & Equipment	02/23/2006	02/01/2023	5,284.00 5,284.00
Surplus Sale	00096929	CART: LAPTOP SECURITY 16-MODUL	Furniture,Fixtures & Equipment	11/25/2008	02/01/2023	1,138.00 1,138.00
Surplus Sale	12000209	CASHIER STATION - COLORPOINT C	Furniture,Fixtures & Equipment	10/27/2011	02/01/2023	2,981.03 2,981.03
Surplus Sale	15000666	CART: DELL MOBILE COMPUTING	Furniture,Fixtures & Equipment	01/15/2015	02/01/2023	2,265.99 2,265.99

02/01/2023 10:14:48

Date Range 02/01/2023 02/01/2023

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/28/2023

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Surplus Sale	15000669	CART: DELL MOBILE COMPUTING	01/15/2015	02/01/2023	2,265.99	2,265.99
					15,124.01	15,124.01
	<u>LCFN</u>	<u>0371 WILKINSON JR HIGH</u>				
Surplus Sale	00034329	CABINET: INSULATED HEATED	01/31/1985	02/01/2023	1,695.00	1,695.00
					1,695.00	1,695.00
	<u>LCFN</u>	<u>0391 MIDDLEBURG HIGH</u>				
Surplus Sale	00024924	SET:MASTER TOOL W/ROLL CAB SNA	09/18/1980	02/01/2023	3,604.73	3,604.73
Surplus Sale	00025038	CABINET: METALWORK W/TOOLS	06/10/1980	02/01/2023	2,420.07	2,420.07
Surplus Sale	00066997	MOWER:JOHN DEERE 18HP 48"	01/13/2000	02/01/2023	3,599.28	3,599.28
Junk/Parts	00090404	SPORTS COOL POWER TANKER WITH	09/08/2006	02/01/2023	1,085.00	1,085.00
Surplus Sale	12000236	LAPTOP - DELL LATITUDE E6420 4	12/15/2011	02/01/2023	1,160.32	1,160.32
Surplus Sale	13100313	LAPTOP - DELL LATITUDE E6430	01/17/2013	02/01/2023	1,134.70	1,134.70
Surplus Sale	17000135	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000136	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000137	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000138	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000139	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000140	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000141	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000142	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000143	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17000144	CHASSIS ONLY: DELL PRECISION 3	02/23/2017	02/01/2023	1,446.67	1,125.19
Surplus Sale	17100168	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100169	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100170	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100171	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100172	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100173	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100174	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100175	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100176	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99
Surplus Sale	17100177	CHASSIS ONLY: DELL PRECISION T	06/29/2017	02/01/2023	1,474.48	982.99

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	LCTN	0471	ROBERT M PATERSON ELEMENTARY			
Surplus Sale	00045971	TABLE SERVING	08/18/1992	02/01/2023	1,692.00	1,692.00
	LCTN	0481	LAKE ASBURY JUNIOR HIGH SCHOOL			
Junk/Parts	00086792	COPIER: RICOH AFICIO 1224C S/	09/08/2005	02/01/2023	6,995.00	6,995.00
	LCTN	0521	FLEMING ISLAND ELEMENTARY			
Surplus Sale	00072220	CABINET:CRESCOR HOT	12/19/2000	02/01/2023	2,133.00	2,133.00
	LCTN	0591	ARGYLE ELEMENTARY			
Surplus Sale	00084563	CAMCORDER: MINI DV/SHOULDER MO	08/25/2005	02/01/2023	1,095.00	1,095.00
Surplus Sale	00084575	CAMCORDER: MINI DV/SHOULDER MO	08/25/2005	02/01/2023	1,095.00	1,095.00
Surplus Sale	00084576	CAMCORDER: MINI DV/SHOULDER MO	08/25/2005	02/01/2023	1,095.00	1,095.00
Surplus Sale	00084577	CAMCORDER: MINI DV/SHOULDER MO	08/25/2005	02/01/2023	1,095.00	1,095.00
	LCTN	0641	DISCOVERY OAKS ELEMENTARY			
Surplus Sale	09000595	CASHIER STATION - COLORPOINT C	02/12/2009	02/01/2023	2,065.00	2,065.00
	LCTN	0651	PLANTATION OAKS ELEMENTARY			
Surplus Sale	09000667	SIGN:ELECTRONIC FLOOR-DEMCO WE	05/28/2009	02/01/2023	3,313.00	3,313.00
Surplus Sale	09000669	SIGN:ELECTRONIC FLOOR-DEMCO WE	05/28/2009	02/01/2023	3,313.00	3,313.00
Surplus Sale	14001377	MAKER: ID SYSTEM - IDVILLE #43	06/05/2014	02/01/2023	1,113.86	808.87
	LCTN	7005	CLAY VIRTUAL ACADEMY			
Junk/Parts	16000009	LAPTOP: APPLE MACBOOK PRO MD10	08/13/2015	02/01/2023	1,182.00	1,182.00
Junk/Parts	17000191	LAPTOP: MACBOOK PRO APPLE MD10	09/08/2016	02/01/2023	1,182.00	1,116.33
Junk/Parts	17000196	LAPTOP: MACBOOK PRO APPLE MD10	09/08/2016	02/01/2023	1,182.00	1,116.33
					3,546.00	3,414.66

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INSTRUCTIONAL RESOURCES							
Surplus Sale	18100369	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	05/01/2018	02/01/2023	1,219.97	474.43
						1,219.97	474.43
INFORMATION AND TECH SERVICES							
LCTN 9040							
Surplus Sale	12000257	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/01/2023	1,160.32	1,160.32
Surplus Sale	18000073	LAPTOP: DELL PRECISION M5520	Furniture,Fixtures & Equipment	09/07/2017	02/01/2023	1,603.45	979.89
Surplus Sale	18100247	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	02/01/2023	1,219.97	542.21
Surplus Sale	18100338	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	02/01/2023	1,219.97	542.21
Surplus Sale	18100360	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	02/01/2023	1,219.97	542.21
						6,423.68	3,766.84
BUSINESS AFFAIRS DIVISION							
LCTN 9050							
Junk/Parts	18000113	COPIER: W/CABINET RICOH MP3555	Furniture,Fixtures & Equipment	10/26/2017	02/01/2023	3,170.00	754.76
Surplus Sale	18100198	LAPTOP: DELL LATITUDE 7389	Furniture,Fixtures & Equipment	02/20/2018	02/01/2023	1,219.97	542.21
						4,389.97	1,296.97
FOOD & NUTRITION SERVICES							
LCTN 9110							
Surplus Sale	00028488	TABLE:UTILITY SERVING MOBIL	Furniture,Fixtures & Equipment	10/25/1982	02/01/2023	1,382.00	1,382.00
Surplus Sale	00040219	TABLE MOBILE UTILITY 24 ""	Furniture,Fixtures & Equipment	06/01/1993	02/01/2023	1,113.00	1,113.00
Surplus Sale	00044781	MILK CART	Furniture,Fixtures & Equipment	04/22/1988	02/01/2023	2,637.00	2,637.00
Surplus Sale	00044792	MOBILE SERVING TABLE	Furniture,Fixtures & Equipment	04/22/1988	02/01/2023	1,767.00	1,767.00
Surplus Sale	00049182	UNIT:SERVING LINE	Furniture,Fixtures & Equipment	07/24/1990	02/01/2023	2,697.00	2,697.00
Surplus Sale	00056221	TABLE UTILITY SERVING	Furniture,Fixtures & Equipment	04/12/1993	02/01/2023	1,113.00	1,113.00
Surplus Sale	00056226	UNIT HOT SERVING	Furniture,Fixtures & Equipment	04/12/1993	02/01/2023	2,780.00	2,780.00
Surplus Sale	00059201	UNIT MOBILE W/5 HOT WELLS	Furniture,Fixtures & Equipment	02/22/1995	02/01/2023	3,015.00	3,015.00
Surplus Sale	00061992	TABLE MOBILE SERVING UTILIT	Furniture,Fixtures & Equipment	03/25/1996	02/01/2023	1,822.52	1,822.52
Surplus Sale	00072212	TABLE:UTILITY SERVING W/ACCESS	Furniture,Fixtures & Equipment	09/14/2000	02/01/2023	2,421.00	2,421.00
Surplus Sale	00072213	TABLE:UTILITY SERVING W/ACCESS	Furniture,Fixtures & Equipment	09/14/2000	02/01/2023	2,421.00	2,421.00
Surplus Sale	00072235	CART:PRECISION MILK BMN-1000	Furniture,Fixtures & Equipment	09/27/2001	02/01/2023	4,533.00	4,533.00
Surplus Sale	00079207	CABINET:HOT PASS THRU FOOD - T	Furniture,Fixtures & Equipment	07/24/2003	02/01/2023	3,440.00	3,440.00
Surplus Sale	00079239	BOX:MILK	Furniture,Fixtures & Equipment	08/26/2004	02/01/2023	4,632.17	4,632.17
Surplus Sale	00084546	SERVING COUNTER: ATLAS CASHIER	Furniture,Fixtures & Equipment	08/25/2005	02/01/2023	2,511.90	2,511.90
Surplus Sale	00088258	CABINET: REFRIG. MILK - ATLAS	Furniture,Fixtures & Equipment	02/23/2006	02/01/2023	3,600.00	3,600.00

02/01/2023 10:14:48

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Surplus Sale	00096229	CART: MILK MOBILE - ATLAS META	08/14/2008	02/01/2023	6,922.24	6,922.24
Surplus Sale	11000916	CABINET: TRANSPORT HEATED-ALTO	05/12/2011	02/01/2023	2,504.17	2,504.17
Surplus Sale	11000925	CABINET: TRANSPORT HEATED-ALTO	05/12/2011	02/01/2023	2,504.17	2,504.17
Surplus Sale	11000929	CABINET: TRANSPORT HEATED-ALTO	05/12/2011	02/01/2023	2,504.17	2,504.17
Surplus Sale	12000208	CASHIER STATION - COLORPOINT C	10/27/2011	02/01/2023	2,981.03	2,981.03
Surplus Sale	12000381	CASHIER STATION: COLORPOINT CP	12/15/2011	02/01/2023	3,689.72	3,689.72
Surplus Sale	15000801	KIOSK: SERVING LINE - FUEL UP	02/12/2015	02/01/2023	1,247.00	786.80
Surplus Sale	15000874	REFRIGERATOR: REACH-IN TRAUULSE	06/18/2015	02/01/2023	9,509.86	5,434.21
Surplus Sale	16000386	CART: BREAKFAST PORTABLE - FUE	01/14/2016	02/01/2023	6,946.00	3,473.00
Total Furniture	211,414.59				211,414.59	182,913.60
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)