

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 04/30/2018

<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>
LCTN 0361 ORANGE PARK JUNIOR HIGH						
Surplus Sale	00073967	MOWER:JOHN DEERE GT235 18HP W/	Furniture,Fixtures & Equipment	05/11/2000	04/02/2018	3,599.28
Surplus Sale	00075509	MOWER:JOHN DEERE GT235 W/MOWER	Furniture,Fixtures & Equipment	12/19/2000	04/02/2018	4,579.28
					8,178.56	0.00
LCTN 0391 MIDDLEBURG HIGH SCHOOL						
Surplus Sale	00038751	TYPEWRITER:PANASONIC ELECTRONI	Furniture,Fixtures & Equipment	05/15/1990	04/02/2018	1,783.00
Surplus Sale	00078897	PROJECTOR:BSURE - PHILIPS SV1	Furniture,Fixtures & Equipment	09/25/2003	04/02/2018	1,349.00
Surplus Sale	15000329	E-PRINTER: DESIGNJET 36 " - HP	Furniture,Fixtures & Equipment	09/11/2014	04/02/2018	2,551.55
					5,683.55	0.00
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY						
Surplus Sale	00060319	MOWER:HUSQVARNA RIDING 20HP	Furniture,Fixtures & Equipment	01/24/1996	04/02/2018	2,597.00
Surplus Sale	00080415	MOWER: JOHN DEERE HYDRO HD 48	Furniture,Fixtures & Equipment	04/22/2004	04/02/2018	3,837.24
					6,434.24	0.00
LCTN 9021 MAINTENANCE DEPARTMENT						
Junk/Parts	00086995	WASHER/DRYER COMBO SPACEMAKER	Furniture,Fixtures & Equipment	04/26/2007	04/02/2018	1,068.98
					1,068.98	0.00
LCTN 9050 BUSINESS AFFAIRS DIVISION						
Surplus Sale	09000186	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	04/02/2018	1,177.57
					1,177.57	0.00
LCTN 9111 INSTRUCTIONAL DIVISION						
Junk/Parts	00081239	MODULE: HUTCH/CRED/BRIDGE/DESK	Furniture,Fixtures & Equipment	06/26/2008	04/02/2018	2,087.84
					2,087.84	0.00

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 04/30/2018

<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>
Totals for Deletion Report					24,630.74	0.00

Note: Mar. 2018 Deletions

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- SURPLUS SALE - Items that are outdated, not working or obsolete.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)