

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 04/30/2019

<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 0111 BANNERMAN LEARNING CENTER						
Surplus Sale	11000700	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	01/13/2011	04/08/2019	1,070.64
						1,070.64
LCTN 0431 RIDGEVIEW HIGH SCHOOL						
Surplus Sale	00040940	REFRIGERATOR:REACH-IN	Furniture,Fixtures & Equipment	06/30/1986	04/08/2019	2,028.00
Junk/Parts	10001725	COPIER:COLOR W/CAB/STAPL-RICOH	Furniture,Fixtures & Equipment	06/29/2010	04/08/2019	5,127.00
Junk/Parts	SW004847	SOFTWARE:TNT LOAD BALANCING	Computer Software	07/22/2004	04/08/2019	2,500.00
						9,655.00
LCTN 0451 LAKE ASBURY ELEMENTARY						
Junk/Parts	00054581	SOUND SYSTEM: PORTABLE	Furniture,Fixtures & Equipment	03/13/1996	04/08/2019	3,200.00
Surplus Sale	00093663	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	10/25/2007	04/08/2019	1,129.00
						4,329.00
LCTN 0571 SWIMMING PEN CREEK ELEMENTARY						
Junk/Parts	00087294	COPIER/PRINTER/FAX/SCANNER- IM	Furniture,Fixtures & Equipment	08/24/2006	04/08/2019	1,194.00
Junk/Parts	10000009	COPIER: DIGITAL - VARIOLINK VL	Furniture,Fixtures & Equipment	08/13/2009	04/08/2019	6,234.00
						7,428.00
LCTN 0611 OAKLEAF JUNIOR HIGH						
Junk/Parts	00081796	MODULE:VINYL SIGN MAKER	Furniture,Fixtures & Equipment	04/28/2005	04/08/2019	1,719.07
Junk/Parts	00083163	LAPTOP:LATITUDE - DELL D800 PE	Furniture,Fixtures & Equipment	12/16/2004	04/08/2019	1,859.99
Junk/Parts	00090899	MODULE: AEROSPACE 10-ACT	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,355.84
Junk/Parts	00090900	MODULE: RESEARCH & DESIGN 10-A	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,430.84
Junk/Parts	00090901	MODULE: AUTOCAD 10-ACT	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	2,015.84
Junk/Parts	00090902	MODULE: DESK TOP PUBLISHING 10	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,975.84
Junk/Parts	00090903	MODULE: COMPUTER ANIMATION 10-	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,775.83
Junk/Parts	00090904	MODULE: METEROLOGY AND WEATHER	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,775.83
Junk/Parts	00090906	MODULE: ENVIRONMENTAL TECH 10-	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,175.83
Junk/Parts	00090907	MODULE: ELECTRONICS 10-ACT	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,975.83
Junk/Parts	00090908	MODULE: GRAPHICS COMM.- WAX TH	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	2,955.83
Junk/Parts	00090909	MODULE: TRANSPORTATION 10-ACT	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,375.83
Junk/Parts	00090910	MODULE: AVIATION 10-ACT	Furniture,Fixtures & Equipment	09/14/2006	04/08/2019	1,155.83
Surplus Sale	10001433	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/10/2010	04/08/2019	1,070.64
Junk/Parts	SW005013	DISC: LAB MGMT SYSTEM-MEDIA CR	Computer Software	09/14/2006	04/08/2019	1,000.00

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					24,618.87	0.00	
LCTN	9005	EXCEPTIONAL STUDENT EDUCATION					
Junk/Parts	12000095	COPIER: COLOR - RICOH MPC4501	Furniture,Fixtures & Equipment	09/22/2011	04/08/2019	5,664.00	0.00
					5,664.00	0.00	
Total Furniture		Total Vehicles	Total Audio Visual	Total Software	Totals for Deletion Report		
49,265.51		0.00	0.00	3,500.00	52,765.51	0.00	

Note: March 2019 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)