

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 04/30/2020

<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 0232 GROVE PARK ELEMENTARY							
Junk/Parts	00090211	COPIER: DIGITAL W/DOC FEEDER -	Furniture,Fixtures & Equipment	10/03/2006	04/01/2020	2,596.00	2,596.00
						2,596.00	0.00
LCTN 0511 MCRAE ELEMENTARY							
Surplus Sale	09000815	STUDENT STATION: COMPUTER	Furniture,Fixtures & Equipment	08/13/2009	04/01/2020	1,587.58	1,587.58
						1,587.58	2,596.00
LCTN 9010 TRANSPORTATION							
Surplus Sale	B0000648	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	06/28/2007	04/01/2020	62,727.50	62,727.50
Surplus Sale	B0000685	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	04/01/2020	77,154.24	77,154.24
Surplus Sale	B0000712	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	04/01/2020	83,560.08	83,560.08
Surplus Sale	B0000717	BUS: SCHOOL 71 PASSENGER 2010	Motor Vehicles	06/11/2009	04/01/2020	83,560.08	83,560.08
Surplus Sale	V0000295	SEDAN: 4 DR CHEVROLET IMPALA	Motor Vehicles	06/26/2008	04/01/2020	3,834.33	3,834.33
Surplus Sale	V0000320	SEDAN: 4DR CHEVROLET IMPALA 20	Motor Vehicles	04/22/2010	04/01/2020	2,087.23	1,913.29
						312,923.46	312,423.81
Total Furniture Total Vehicles Total Audio Visual Total Software						Totals for Deletion Report	
4,183.58 312,923.46 0.00 0.00						317,107.04 315,019.81	

Note:MARCH 2020 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SURPLUS SALE - Items that are outdated, not working or obsolete.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)