

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 02/29/2020

<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		0311 KEystone HEIGHTS JR/SR HIGH					
Junk/Parts	00096830	COPIER: DIGITAL W/CAB RICOH	Furniture,Fixtures & Equipment	01/22/2009	02/05/2020	1,103.00	1,103.00
Surplus Sale	00096848	ECHARGER CADDY W/16 SIDEKICK B	Furniture,Fixtures & Equipment	01/08/2009	02/05/2020	3,560.00	3,560.00
						4,663.00	1,103.00
LCTN		0341 CLAY HIGH SCHOOL					
Junk/Parts	00073821	SYSTEM: 3M SECURITY DETECTION	Furniture,Fixtures & Equipment	07/22/1999	02/05/2020	5,400.00	5,400.00
Junk/Parts	00075424	MACHINE:3M BOOKCHECK SECURITY	Furniture,Fixtures & Equipment	02/08/2001	02/05/2020	2,427.84	2,427.84
Junk/Parts	00095109	SYSTEM: SECURITY GATE (MEDIA C	Furniture,Fixtures & Equipment	01/24/2008	02/05/2020	5,015.00	5,015.00
Junk/Parts	11000003	COPIER: W/CABINET - RICOH MP17	Furniture,Fixtures & Equipment	08/12/2010	02/05/2020	1,103.00	1,103.00
Junk/Parts	18000192	PRINTER: FUJI FRONTIER-S DX100	Furniture,Fixtures & Equipment	02/13/2018	02/05/2020	1,250.00	252.98
						15,195.84	17,505.84
LCTN		0361 ORANGE PARK JUNIOR HIGH					
Junk/Parts	00080534	MODULE:HOUSING/INTERIORS/FURNI	Furniture,Fixtures & Equipment	07/22/2004	02/05/2020	2,080.00	2,080.00
Junk/Parts	00080535	MODULE: GOAL SETTING/ CAREER P	Furniture,Fixtures & Equipment	07/22/2004	02/05/2020	1,986.00	1,986.00
Surplus Sale	13100455	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	04/11/2013	02/05/2020	1,183.39	1,183.39
						5,249.39	4,318.98
LCTN		0391 MIDDLEBURG HIGH SCHOOL					
Surplus Sale	12000235	LAPTOP - DELL LATITUDE E6420 4	Furniture,Fixtures & Equipment	12/15/2011	02/05/2020	1,160.32	1,160.32
						1,160.32	1,183.39
LCTN		0451 LAKE ASBURY ELEMENTARY					
Surplus Sale	12000574	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	13000005	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	08/09/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	13100414	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	03/14/2013	02/05/2020	1,183.39	1,183.39
						3,430.47	3,407.40
LCTN		0511 MCRAE ELEMENTARY					
Surplus Sale	12000228	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	12/15/2011	02/05/2020	1,060.43	1,060.43
						1,060.43	1,183.39
LCTN		0571 SWIMMING PEN CREEK ELEMENTARY					
Surplus Sale	00092221	LAPTOP - DELL LATITUDE D830	Furniture,Fixtures & Equipment	02/26/2009	02/05/2020	1,175.40	1,175.40
						1,175.40	1,060.43
LCTN		0601 COPPERGATE ELEMENTARY					

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Surplus Sale	00091394	MOWER: 27HP ZERO TURN GRAVELY	Furniture,Fixtures & Equipment	09/27/2007	02/10/2020	7,761.75	7,761.75
						7,761.75	1,175.40
LCTN 0611 OAKLEAF JUNIOR HIGH							
Surplus Sale	13000001	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/09/2012	02/05/2020	1,023.65	1,023.65
						1,023.65	7,761.75
LCTN 0661 OAKLEAF HIGH SCHOOL							
Surplus Sale	11000093	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/23/2010	02/05/2020	1,093.59	1,093.59
						1,093.59	1,023.65
LCTN 9010 TRANSPORTATION							
Surplus Sale	B0000634	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000636	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000637	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000638	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000640	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000641	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000642	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000643	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000644	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
Surplus Sale	B0000649	BUS: SCHOOL 71 PASSENGER C-2	Motor Vehicles	05/10/2007	02/07/2020	62,727.50	62,727.50
						627,275.00	565,641.09
LCTN 9040 INFORMATION SERVICES							
Surplus Sale	00096084	CART: LAPTOP CHARGING CART 16	Furniture,Fixtures & Equipment	07/24/2008	02/05/2020	7,160.00	7,160.00
Surplus Sale	09000098	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000113	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000135	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000136	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000142	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000147	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000149	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000150	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000151	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000154	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09000155	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57

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Surplus Sale	09000157	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	11/25/2008	02/05/2020	1,177.57	1,177.57
Surplus Sale	09010160	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	07/23/2009	02/05/2020	1,070.64	1,070.64
Surplus Sale	10001327	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	04/08/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	10001553	LAPTOP - DELL LATITUDE E6510	Furniture,Fixtures & Equipment	06/10/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	10001606	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	06/10/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	10011745	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	10011747	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	01/14/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	11000163	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/09/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	11000168	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/09/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	11000170	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/09/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	11000427	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	11/10/2010	02/05/2020	1,070.64	1,070.64
Surplus Sale	11000690	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	01/13/2011	02/05/2020	1,070.64	1,070.64
Surplus Sale	12000074	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/25/2011	02/05/2020	1,257.16	1,257.16
Surplus Sale	12000075	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/25/2011	02/05/2020	1,257.16	1,257.16
Surplus Sale	12000079	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/25/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000081	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	08/25/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000230	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	11/30/2011	02/05/2020	1,060.43	1,060.43
Surplus Sale	12000251	LAPTOP - DELL LATITUDE E6420 S	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000253	LAPTOP - DELL LATITUDE E6420 S	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,257.16	1,257.16
Surplus Sale	12000255	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000260	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,257.16	1,257.16
Surplus Sale	12000262	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000265	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000266	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,257.16	1,257.16
Surplus Sale	12000267	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000268	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,257.16	1,257.16
Surplus Sale	12000269	LAPTOP - DELL LATITUDE E6420+W	Furniture,Fixtures & Equipment	10/13/2011	02/05/2020	1,160.32	1,160.32
Surplus Sale	12000434	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	12000494	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000495	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000496	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000497	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000498	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000500	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54

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Surplus Sale	12000518	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000542	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000544	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000552	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000570	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000577	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000579	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000580	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000583	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000585	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	03/08/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000623	LAPTOP - DELL LATITUDE E6420 S	Furniture,Fixtures & Equipment	04/12/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000626	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	02/05/2020	1,220.38	1,220.38
Surplus Sale	12000630	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	02/05/2020	1,220.38	1,220.38
Surplus Sale	12000631	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	04/12/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000846	LAPTOP: DELL LATITUDE E6420 +W	Furniture,Fixtures & Equipment	06/07/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	12000850	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	06/07/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	12000851	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	06/07/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	12000852	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	06/07/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	13000018	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	09/17/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	13000026	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	09/17/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	13100155	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	10/25/2012	02/05/2020	1,123.54	1,123.54
Surplus Sale	13100178	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	13100181	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	13100182	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	13100183	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	02/05/2020	1,023.65	1,023.65
Surplus Sale	13100428	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	02/05/2020	1,122.54	1,122.54
Surplus Sale	13100447	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100448	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100449	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100450	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100466	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	04/11/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100488	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100493	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100496	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39

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Surplus Sale	13100497	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100501	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100502	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100503	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100504	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100506	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100507	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100513	LAPTOP - DELL LATITUDE E6430 +	Furniture,Fixtures & Equipment	05/09/2013	02/05/2020	1,183.39	1,183.39
Surplus Sale	13100557	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	06/13/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100558	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	06/13/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100559	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	06/13/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100560	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	06/13/2013	02/05/2020	1,025.70	1,025.70
Surplus Sale	13100563	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	06/13/2013	02/05/2020	1,025.70	1,025.70
Junk/Parts	17000428	INTERACTIVE FLAT PANEL 70 " RE	Furniture,Fixtures & Equipment	03/22/2017	02/05/2020	4,770.85	1,533.49
						115,627.04	173,583.69
LCTN 9050 BUSINESS AFFAIRS DIVISION							
Junk/Parts	00096093	PRINTER: BARCODE LABEL - WASP	Furniture,Fixtures & Equipment	10/23/2008	02/05/2020	1,195.00	1,195.00
Surplus Sale	00059090	GOLF CART: CLUB CAR W/CANOPY T	Furniture,Fixtures & Equipment	01/08/1997	02/07/2020	1,100.00	1,100.00
Junk/Parts	00090485	DESK: EXECUTIVE W/RIGHT RETURN	Furniture,Fixtures & Equipment	10/03/2006	02/07/2020	1,639.19	1,639.19
Junk/Parts	00093186	CRENDENZA: W/4 DRAW LATERAL/BO	Furniture,Fixtures & Equipment	06/14/2007	02/07/2020	1,680.79	1,680.79
						5,614.98	5,467.68
LCTN 9060 HUMAN RESOURCES							
Junk/Parts	00076688	WORKSTATION:LACASSE MODULAR (K	Furniture,Fixtures & Equipment	10/25/2001	02/05/2020	1,280.65	1,280.65
						1,280.65	1,680.79

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 Monthly Deletion Report
 For Month Ending: 02/29/2020

<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>				
Total Furniture	164,336.51	Total Vehicles	627,275.00	Total Audio Visual	0.00	Total Software	0.00	Totals for Deletion Report	791,611.51	786,096.48

Note: JANUARY 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)