

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 03/31/2020

<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 0341		CLAY HIGH SCHOOL					
Surplus Sale	12000105	PRINTER: COLOR LASER - OKIDATA	Furniture,Fixtures & Equipment	09/08/2011	03/02/2020	6,363.47	6,363.47
Surplus Sale	00075516	MOWER: GRAVELY 0-RADIUS 61"	Furniture,Fixtures & Equipment	06/14/2001	03/04/2020	6,299.25	6,299.25
						12,662.72	6,363.47
LCTN 0391		MIDDLEBURG HIGH SCHOOL					
Surplus Sale	00085490	LAPTOP: LATITUDE D820 - DELL	Furniture,Fixtures & Equipment	10/12/2006	03/02/2020	1,349.00	1,349.00
Surplus Sale	12000665	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	04/12/2012	03/02/2020	1,023.65	1,023.65
Surplus Sale	13100314	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	01/17/2013	03/02/2020	1,134.70	1,134.70
Junk/Parts	17000622	COPIER: RICOH PRO 8110S	Furniture,Fixtures & Equipment	06/08/2017	03/02/2020	18,169.20	5,407.50
						21,676.55	9,806.60
LCTN 0481		LAKE ASBURY JUNIOR HIGH					
Surplus Sale	00081147	LIFT:MOBILE DEMO UNIT - 5001	Furniture,Fixtures & Equipment	07/22/2004	03/02/2020	6,793.67	6,793.67
						6,793.67	5,407.50
LCTN 0611		OAKLEAF JUNIOR HIGH					
Surplus Sale	00089967	LAMINATOR: ROLL - ULTIMA	Furniture,Fixtures & Equipment	06/28/2006	03/02/2020	1,469.94	1,469.94
						1,469.94	6,793.67
LCTN 0631		SHADOWLAWN ELEMENTARY					
Junk/Parts	00096549	COPIER: DIGITAL W/FINISH/CABIN	Furniture,Fixtures & Equipment	08/14/2008	03/02/2020	4,095.00	4,095.00
						4,095.00	1,469.94
LCTN 9010		TRANSPORTATION					
Surplus Sale	B0000671	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	03/02/2020	77,154.23	77,154.23
Surplus Sale	B0000661	BUS: SCHOOL 65 PASSENGER 2009	Motor Vehicles	07/24/2008	03/04/2020	77,154.24	77,154.24
						154,308.47	81,249.23
LCTN 9110		FOOD & NUTRITION SERVICES					
Junk/Parts	12000474	COPIER: COLOR - RICOH MPC4502	Furniture,Fixtures & Equipment	04/12/2012	03/02/2020	5,981.00	5,981.00
						5,981.00	77,154.24

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Total Furniture	52,678.88	Total Vehicles	154,308.47	Total Audio Visual	0.00	Total Software	0.00	Totals for Deletion Report	206,987.35	188,244.65

Note: FEBRUARY 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)