

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 05/31/2020

<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>
Junk/Parts	00076297	CAMERA:DIGITAL SONY MAVICA	11/08/2001	05/04/2020	1,099.00	1,099.00
					<b>1,099.00</b>	<b>0.00</b>
	<b>LCTN</b>	<b>9010</b>				
		<b>TRANSPORTATION</b>				
Surplus Sale	B0000645	BUS: SCHOOL 71 PASSENGER C-2	05/10/2007	05/04/2020	62,727.50	62,727.50
Surplus Sale	B0000646	BUS: SCHOOL 71 PASSENGER C-2	05/10/2007	05/04/2020	62,727.50	62,727.50
Surplus Sale	B0000647	BUS: SCHOOL 71 PASSENGER C-2	05/10/2007	05/04/2020	62,727.50	62,727.50
Surplus Sale	B0000654	BUS: SCHOOL 71 PASSENGER C-2	06/14/2007	05/04/2020	62,727.50	62,727.50
Surplus Sale	B0000688	BUS: SCHOOL 65 PASSENGER 2009	10/09/2008	05/04/2020	77,154.24	77,154.24
Surplus Sale	B0000698	BUS: SCHOOL 71 PASSENGER 2010	06/11/2009	05/04/2020	83,560.09	83,560.09
					<b>411,624.33</b>	<b>329,163.24</b>
<b>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>	<b>Totals for Deletion Report</b>	
1,099.00		411,624.33	0.00	0.00	<b>412,723.33</b>	<b>329,163.24</b>

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- SURPLUS SALE - Items that are outdated, not working or obsolete.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