

Clay County Public Schools
Monthly Deletion Report
For Month Ending: 04/30/2026

<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>
<u>LC</u> TN	0352	LAKESIDE ELEMENTARY LAMINATOR: ROLL-GBC PINNACLE27	01/28/2010	04/01/2026	1,785.33 1,785.33	0.00 0.00
<u>LC</u> TN	0431	RIDGEVIEW HIGH SCHOOL REFRIGERATOR:REACH-IN TRAUlsen	05/07/2019	04/01/2026	13,218.21 13,218.21	1,888.32 1,888.32
<u>LC</u> TN	0451	LAKE ASBURY ELEMENTARY CABINET: HEATED MOBILE ALTO-SH	08/25/2005	04/01/2026	3,765.89	0.00
<u>LC</u> TN	15000764	SERVER: HOT FOOD-RANDELL RANFG	03/12/2015	04/01/2026	9,244.21 13,010.10	0.00 0.00
<u>LC</u> TN	0651	PLANTATION OAKS ELEMENTARY REFRIGERATOR - REACH-IN - TRAU	02/12/2009	04/01/2026	8,775.00 8,775.00	0.00 0.00
<u>LC</u> TN	9021	MAINTENANCE DEPARTMENT CABINET: HEATED MOBILE ALTO-SH	08/25/2005	04/01/2026	3,765.89	0.00
<u>LC</u> TN	18000103	REFRIGERATOR: REACH-IN - TRAU	10/12/2017	04/01/2026	10,279.14 14,045.03	367.11 367.11

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<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Total Vehicles</u>	<u>Total Audio Visual</u>	<u>Total Software</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
	50,833.67		0.00	0.00	0.00				
Total Furniture									
Total Vehicles			0.00						
Total Audio Visual				0.00					
Total Software					0.00				
								Totals for Deletion Report	2,255.42
								50,833.67	

Note:

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 SURPLUS SALE - Items that are outdated, not working or obsolete.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