

LIVINGSTON COUNTY SCHOOLS

RECEIVED
5/15/17 *90*

Fixed Asset Retirement / Disposal Normal Retirement

Asset Information	
Asset Tag Number: <u>11961</u>	Place Tag Here
Retirement / Disposal Date: <u>5-11-17</u>	Property Of Livingston County School District  11961
Disposal Code: <u>end of life</u>	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
	Model: <u>Dell Optiplex 380</u>
	Service Tag: 12M9MM1 Express Service Code: 2335115449 Mfg. Date: 20100719 JSD2
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

Notes:

✓ **LCS TECHNOLOGY EQUIPMENT**
End of Life: Livingston Co School Dist.
MOVED TO SURPLUS STORAGE
 Pending Board Approval for Surplus
 DATE 5/11/2017 INT Exit

North

LIVINGSTON COUNTY SCHOOLS

Fixed Asset Retirement / Disposal Normal Retirement

RECEIVED
5/19/17 9:00

Asset Information	
Asset Tag Number: 12041	Place Tag Here
Retirement / Disposal Date: 5/18/17	Property Of Livingston County School District  12041
Disposal Code: end of life	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
	Food Service Mary P.
	Model: Dell
	Optiplex 380
	S/N - JJA X L N 1
MUNIS Information	
Effective Date:	Effective YRPD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YRPD:

Notes: RD

LCS TECHNOLOGY EQUIPMENT

End of Life: Livingston Co School Dist.

MOVED TO SURPLUS STORAGE

Pending Board Approval for Surplus

DATE 5/18/17 INT *Bgt*

LIVINGSTON COUNTY SCHOOLS

Fixed Asset Retirement / Disposal Normal Retirement

RECEIVED
5/19/17 JLD

Asset Information	
Asset Tag Number: 11640	Place Tag Here
Retirement / Disposal Date: 5/18/17	Property Of Livingston County School District  11640
Disposal Code: end of life	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
	LCS Project PASS
	Model: Dell
	Optiplex 760
	S/N- G4126K7
MUNIS Information	
Effective Date:	Effective YRPD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YRPD:

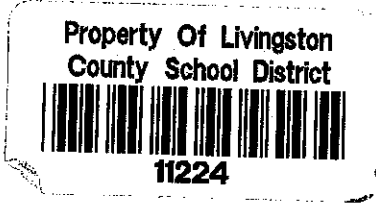
Notes: RD

LCS TECHNOLOGY EQUIPMENT
End of Life: Livingston Co School Dist.
 MOVED TO SURPLUS STORAGE
 Pending Board Approval for Surplus
 DATE 5/18/17 INT Bjt

LIVINGSTON COUNTY SCHOOLS

Fixed Asset Retirement / Disposal Normal Retirement

RECEIVED
5/19/17 JD

Asset Information	
Asset Tag Number: 11224	Place Tag Here
Retirement / Disposal Date: 5-17-17	
Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
	IBM
	Model: Lenovo R60
	TYPE 9457-CTO S/N LV-CV943 07/03
	PRODUCT ID: 9457WN4
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

Notes: TC

LCS TECHNOLOGY EQUIPMENT
End of Life: Livingston Co School Dist.
 MOVED TO SURPLUS STORAGE
 Pending Board Approval for Surplus
 DATE _____ INT _____

SES
old cart

LIVINGSTON COUNTY SCHOOLS

Fixed Asset Retirement / Disposal Normal Retirement

RECEIVED
5/19/17 JAD

Asset Information	
Asset Tag Number: 11231	Place Tag Here
Retirement / Disposal Date: 5-16-17	Property Of Livingston County School District  11231
Disposal Code: end of life	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
	IBM
	Model: Lenovo R60
	TYPE 9457-CTO S/N LV-CV933 07/03
	PRODUCT ID: 9457WN4
	 12
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

Notes: TC

LCS TECHNOLOGY EQUIPMENT

End of Life: Livingston Co School Dist.
MOVED TO SURPLUS STORAGE
Pending Board Approval for Surplus
DATE 5/18/17 INT 17

JES dd Carb