

# LIVINGSTON COUNTY SCHOOLS

## Fixed Asset Retirement / Disposal Normal Retirement

|                                   |                                                                                                                                                                |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Asset Information</b>          |                                                                                                                                                                |
| Asset Tag Number: 10955           | Place Tag Here                                                                                                                                                 |
| Retirement / Disposal Date: 11-18 | <b>Property Of Livingston<br/>County School District</b><br><br><b>10955</b> |
| Disposal Code: end of life        |                                                                                                                                                                |
| Disposal Price:                   |                                                                                                                                                                |
| Retirement Code:                  |                                                                                                                                                                |
| <b>Disposal Codes</b>             | <b>Retirement Codes</b>                                                                                                                                        |
|                                   | Model: Epson Projector                                                                                                                                         |
|                                   | Daverite 61p                                                                                                                                                   |
|                                   | S/N ?                                                                                                                                                          |
| <b>MUNIS Information</b>          |                                                                                                                                                                |
| 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 )                                                                                                                                   |
| <b>Cash Received Information</b>  |                                                                                                                                                                |
| Cash Received:                    | GCR JE Number:                                                                                                                                                 |
| GCR Effective Date:               | GCR YR/PD:                                                                                                                                                     |

Notes:

Pre-2010 (Before I kept records...)

South

**LCS TECHNOLOGY EQUIPMENT**  
**End of Life:** Livingston Co School Dist.  
 MOVED TO SURPLUS STORAGE  
 Pending Board Approval for Surplus  
 DATE 1/11/18 INT 61p

# LIVINGSTON COUNTY SCHOOLS

## Fixed Asset Retirement / Disposal Normal Retirement

|                                     |                                                                                                                                                  |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Asset Information</b>            |                                                                                                                                                  |
| Asset Tag Number: 11079             | Place Tag Here                                                                                                                                   |
| Retirement / Disposal Date: 1-10-14 | Property Of Livingston<br>County School District<br><br>11079 |
| Disposal Code: end of life          |                                                                                                                                                  |
| Disposal Price:                     |                                                                                                                                                  |
| Retirement Code:                    |                                                                                                                                                  |
| <b>Disposal Codes</b>               | <b>Retirement Codes</b>                                                                                                                          |
|                                     | Model: Epson Projector                                                                                                                           |
|                                     | 61P                                                                                                                                              |
|                                     | # F3H 6530 53 5F                                                                                                                                 |
| <b>MUNIS Information</b>            |                                                                                                                                                  |
| 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)                                                                                                                       |
| <b>Cash Received Information</b>    |                                                                                                                                                  |
| Cash Received:                      | GCR JE Number:                                                                                                                                   |
| GCR Effective Date:                 | GCR YR/PD:                                                                                                                                       |

Notes: TC Au-2010

South

**LCS TECHNOLOGY EQUIPMENT**  
**End of Life:** Livingston Co School Dist.  
 MOVED TO SURPLUS STORAGE  
 Pending Board Approval for Surplus  
 DATE 1/11/2018 INT [Signature]

# LIVINGSTON COUNTY SCHOOLS

## Fixed Asset Retirement / Disposal Normal Retirement

|                                     |                                                                                                                                                  |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Asset Information</b>            |                                                                                                                                                  |
| Asset Tag Number: 11019             | Place Tag Here                                                                                                                                   |
| Retirement / Disposal Date: 1-10-18 | Property Of Livingston<br>County School District<br><br>11019 |
| Disposal Code: end of life          |                                                                                                                                                  |
| Disposal Price:                     |                                                                                                                                                  |
| Retirement Code:                    |                                                                                                                                                  |
| <b>Disposal Codes</b>               | <b>Retirement Codes</b>                                                                                                                          |
|                                     |                                                                                                                                                  |
|                                     | Model: Epson Projector                                                                                                                           |
|                                     | PowerLite 6LP                                                                                                                                    |
|                                     | SN F346562451 F                                                                                                                                  |
|                                     | Small                                                                                                                                            |
| <b>MUNIS Information</b>            |                                                                                                                                                  |
| 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)                                                                                                                       |
| <b>Cash Received Information</b>    |                                                                                                                                                  |
| Cash Received:                      | GCR JE Number:                                                                                                                                   |
| GCR Effective Date:                 | GCR YR/PD:                                                                                                                                       |

Notes: TC Pae 2010

Bgt

**LCS TECHNOLOGY EQUIPMENT**  
**End of Life:** Livingston Co School Dist.  
 MOVED TO SURPLUS STORAGE  
 Pending Board Approval for Surplus  
 DATE 1/11/2018 INT Bgt

# LIVINGSTON COUNTY SCHOOLS

## Fixed Asset Retirement / Disposal Normal Retirement

|                                    |                                                                                                                                                                |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Asset Information</b>           |                                                                                                                                                                |
| Asset Tag Number: 11088            | Place Tag Here                                                                                                                                                 |
| Retirement / Disposal Date: 1-5-18 | <b>Property Of Livingston<br/>County School District</b><br><br><b>11088</b> |
| Disposal Code: end of life         |                                                                                                                                                                |
| Disposal Price:                    |                                                                                                                                                                |
| Retirement Code:                   |                                                                                                                                                                |
| <b>Disposal Codes</b>              | <b>Retirement Codes</b>                                                                                                                                        |
|                                    |                                                                                                                                                                |
|                                    | Model: Epson - Projector                                                                                                                                       |
|                                    | Powerlite 61P                                                                                                                                                  |
|                                    |                                                                                                                                                                |
|                                    | 9/1                                                                                                                                                            |
|                                    |                                                                                                                                                                |
| <b>MUNIS Information</b>           |                                                                                                                                                                |
| 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 )                                                                                                                                   |
| <b>Cash Received Information</b>   |                                                                                                                                                                |
| 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 1/8/2018 INT 6001

North

Pre-FY10

# LIVINGSTON COUNTY SCHOOLS

## Fixed Asset Retirement / Disposal Normal Retirement

|                                    |                                                                                                                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Asset Information</b>           |                                                                                                                                                                 |
| Asset Tag Number: 11089            | Place Tag Here                                                                                                                                                  |
| Retirement / Disposal Date: 1-5-18 | <b>Property Of Livingston<br/>County School District</b><br><br><b>11089</b> |
| Disposal Code: end of life         |                                                                                                                                                                 |
| Disposal Price:                    |                                                                                                                                                                 |
| Retirement Code:                   |                                                                                                                                                                 |
| <b>Disposal Codes</b>              | <b>Retirement Codes</b>                                                                                                                                         |
|                                    | Model:                                                                                                                                                          |
|                                    | Epson Projector                                                                                                                                                 |
|                                    | PowerLite 61P                                                                                                                                                   |
|                                    | S/N                                                                                                                                                             |
| <b>MUNIS Information</b>           |                                                                                                                                                                 |
| 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 )                                                                                                                                    |
| <b>Cash Received Information</b>   |                                                                                                                                                                 |
| 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 1/8/2018 INT/BOT

North

Pic F410