

LIVINGSTON COUNTY SCHOOLS

Fixed Asset Retirement / Disposal Normal Retirement

Asset Information	
Asset Tag Number:	Place Tag Here
Retirement / Disposal Date: 06-04-18	
Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
Lexmark 12212	
all-in-one	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

Notes:

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Asset Information	
Asset Tag Number:	Place Tag Here
Retirement / Disposal Date: 06-04-18	
Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
(6) computer monitors monitors	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

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Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
(26) computer modems	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

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Retirement / Disposal Date: <i>06-04-18</i>	
Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
<i>(14) laptops</i>	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
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Asset Tag Number:	Place Tag Here
Retirement / Disposal Date: 06-04-18	
Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
Epson printer	
XP320	
Serial #: UD4P169803	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
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Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
Epson Epson 320	
serial #: UD4P321576	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

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Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
HP 42N	
Laserjet	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

Notes:

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Disposal Code:	
Disposal Price:	
Retirement Code:	
Disposal Codes	Retirement Codes
Lexmark	
Serial #: 622GFXK	
MUNIS Information	
Effective Date:	Effective YR/PD:
Modify Location Code to 999	Book Value:
Book Value Greater Than Zero	Depreciation JE Number (FAD)
Modify 8X-8710 (or 8711) to 88X-1930	Retirement JE Number (FAR)
Cash Received Information	
Cash Received:	GCR JE Number:
GCR Effective Date:	GCR YR/PD:

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