

~~Washer~~
Washer & dryer - HS
large outside freezer

04/13/2011 09:41 |TODD COUNTY SCHOOL DISTRICT
dtalley |SOUTH TODD ASSET LIST

|PG 1
|faloclst

DEPT	TAG #	SUB CLASS	MANUF SERIAL #	QTY	ACQUIS DATE	ACQUIS COST	REPLACE COST	REMARKS
ROOM	ASSET #	DESCRIPTION	CUSTODIAN	EST LIFE		CURR BOOK	STATUS	CAPITALIZE

LOCATION: 015 SOUTH TODD
CLASS: 20 BUILDINGS

3100	11007	BUILDINGS		1	01/01/1988	54,945.00	54,945.00	
	11007	BUILDINGS--KITCHEN	BUILDING PRINCI	50		30,219.08	ACTIVE	Y

CLASS: 30 TECHNOLOGY

3100	12479	KETS TECHNOLOGY DELL 5LHTZC1		1	06/01/2007	656.51	656.51	
KITCH	12479	COMPUTER SYSTEM	BUILDING PRINCI	5		251.67	ACTIVE	Y

3100	13144	KETS TECHNOLOGY DELL 4JGDJH1		1	10/02/2008	1,797.00	1,797.00	
SRVRM	13144	SERVER	BUILDING PRINCI	5		1,168.05	ACTIVE	Y

CLASS: 50 GEN EQUIP

3100	10296	FOOD SERVICE SOUTH80595-3		1	01/01/1988	3,092.00	3,092.00	
KITCH	10296	TABLE - HOT FOOD - 4-BIN	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10297	FOOD SERVICE SOUTH80595-3		1	01/01/1988	3,092.00	3,092.00	
KITCH	10297	TABLE - HOT FOOD - 4-BIN	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10800	FOOD SERVICE HOBRT32-773-741		1	01/01/1988	3,143.00	3,143.00	
KITCH	10800	REFRIGERATOR - 3-DOOR	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10801	FOOD SERVICE HOBRT32-529-720		1	01/01/1988	1,349.00	1,349.00	
KITCH	10801	PROOFING CABINET - PASS-THRU	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10802	FOOD SERVICE HOBRT32-529-063		1	01/01/1988	1,573.00	1,573.00	
KITCH	10802	REFRIGERATOR - 1-DOOR - PASS-T	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10803	FOOD SERVICE HOBRT32-529-719		1	01/01/1988	1,573.00	1,573.00	
KITCH	10803	REFRIGERATOR - 1-DOOR - PASS-T	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10804	FOOD SERVICE HOBRT07-001-596P		1	01/01/1980	4,090.00	4,090.00	
KITCH	10804	OVEN - CONVECTION - DOUBLE	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10805	FOOD SERVICE HOBRT11-033-250		1	01/01/1988	2,320.35	2,320.35	
KITCH	10805	MIXER - 20-QUART	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10807	FOOD SERVICE EPCO J0-84706		1	01/01/1988	1,349.00	1,349.00	
KITCH	10807	PROOFING CABINET	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10808	FOOD SERVICE HOBRT31-392-258		1	01/01/1988	5,419.51	5,419.51	
KITCH	10808	FOOD CUTTER/MIXER - 45-QUART	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10810	FOOD SERVICE VULCN27-1038281		1	01/01/1996	7,132.00	7,132.00	
KITCH	10810	STEAMER - 2-COMPARTMENT	BUILDING PRINCI	12		.00	ACTIVE	Y

3100	10811	FOOD SERVICE MANIT970820755		1	01/01/1998	2,412.00	2,412.00	
KITCH	10811	ICE MACHINE	BUILDING PRINCI	12		.00	ACTIVE	Y

DEPT	TAG #	SUB CLASS	MANUF SERIAL #	QTY	ACQUIS DATE	ACQUIS COST	REPLACE COST	REMARKS
ROOM	ASSET #	DESCRIPTION	CUSTODIAN		EST LIFE	CURR BOOK		STATUS CAPITALIZE?
3100	10812	FOOD SERVICE	CLVLDWT8042-013-01	1	01/01/2001	6,415.00	6,415.00	
KITCH	10812	STEAM KETTLE - 40-GALLON	BUILDING PRINCI		12	1,336.42		ACTIVE Y
3100	10813	FOOD SERVICE	FRNKL1073164	1	01/01/1980	1,637.00	1,637.00	
KITCH	10813	RANGE/OVEN - COMMERCIAL	BUILDING PRINCI		12	.00		ACTIVE Y
3100	10814	FOOD SERVICE	HOBRT11-446-141	1	01/01/1991	7,525.00	7,525.00	
KITCH	10814	MIXER - 60-QUART	BUILDING PRINCI		12	.00		ACTIVE Y
3100	10815	FOOD SERVICE	VULCN88094148T	1	01/01/1993	3,466.00	3,466.00	
KITCH	10815	OVEN - CONVECTION - DOUBLE	BUILDING PRINCI		12	.00		ACTIVE Y
3100	10816	FOOD SERVICE	HOBRT32507674	1	01/01/1988	2,263.66	2,263.66	
KITCH	10816	REFRIGERATOR - 2-DOOR - PASS-T	BUILDING PRINCI		12	.00		ACTIVE Y
3100	10817	FOOD SERVICE	HOBRT12-120-481VJ	1	01/01/1988	7,250.00	7,250.00	
KITCH	10817	DISHWASHER - COMMERCIAL W/ 22'	BUILDING PRINCI		12	.00		ACTIVE Y
3100	10818	FOOD SERVICE	HATCO5745TL8805-F	1	01/01/1988	1,195.00	1,195.00	
KITCH	10818	WATER BOOSTER HEATER	BUILDING PRINCI		12	.00		ACTIVE Y
3100	10819	FOOD SERVICE	ERCO 921017HP02	1	01/01/1993	1,098.00	1,098.00	
KITCH	10819	PROOFING CABINET	BUILDING PRINCI		12	.00		ACTIVE Y
GRAND TOTALS					COUNT: 23	124,793.03	124,793.03	
						32,975.22		

** END OF REPORT - Generated by donna talley **

washer & dryer - ms

04/13/2011 09:40
dtalley

TODD COUNTY SCHOOL DISTRICT
NORTH TODD ASSET LIST

PG 1
faloclst

DEPT	TAG #	SUB CLASS	MANUF SERIAL #	QTY	ACQUIS DATE	ACQUIS COST	REPLACE COST	REMARKS
ROOM	ASSET #	DESCRIPTION	CUSTODIAN	EST LIFE		CURR BOOK		STATUS CAPITALIZE?

LOCATION: 005 NORTH TODD

CLASS: 20 BUILDINGS

3100	11006	BUILDINGS		1	01/01/1988	54,945.00	54,945.00	
N/A	11006	BUILDINGS--KITCHEN	BUILDING PRINCI	50		30,219.08		ACTIVE Y

CLASS: 30 TECHNOLOGY

3100	12478	KETS TECHNOLOGY DELL 8LHTZC1		1	06/01/2007	656.51	656.51	
KITCH	12478	COMPUTER SYSTEM	BUILDING PRINCI	5		251.67		ACTIVE Y
3100	13143	KETS TECHNOLOGY DELL 3JGDJH1		1	10/02/2008	1,797.00	1,797.00	
401C	13143	SERVER	BUILDING PRINCI	5		1,168.05		ACTIVE Y

CLASS: 50 GEN EQUIP

3100	10115	FOOD SERVICE SOUTH80596-3		1	01/01/1988	3,092.00	3,092.00	
KITCH	10115	TABLE - HOT FOOD - 4-BIN	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10116	FOOD SERVICE SOUTHN/A		1	01/01/1988	3,092.00	3,092.00	
KITCH	10116	TABLE - HOT FOOD - 4-BIN	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10118	FOOD SERVICE HOBRT32-773-447		1	01/01/1988	3,143.00	3,143.00	
KITCH	10118	REFRIGERATOR - 3-DOOR	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10119	FOOD SERVICE HOBRT38-529-511		1	01/01/1988	1,349.00	1,349.00	
KITCH	10119	PROOFING CABINET - PASS-THRU	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10120	FOOD SERVICE HOBRT32-529-512		1	01/01/1988	1,573.00	1,573.00	
KITCH	10120	REFRIGERATOR - 1-DOOR - PASS-T	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10121	FOOD SERVICE HOBRT32-529-295		1	01/01/1988	1,573.00	1,573.00	
KITCH	10121	REFRIGERATOR - 1-DOOR - PASS-T	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10122	FOOD SERVICE HOBRT11-387-679		1	01/01/1988	2,320.35	2,320.35	
KITCH	10122	MIXER - 20-QUART	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10123	FOOD SERVICE HOBRT561-116-708		1	01/01/2000	2,509.00	2,509.00	
KITCH	10123	SLICER	BUILDING PRINCI	12		313.63		ACTIVE Y
3100	10124	FOOD SERVICE HOBRT31-392-235		1	01/01/1988	5,419.51	5,419.51	
KITCH	10124	FOOD CUTTER/MIXER - 45-QUART	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10125	FOOD SERVICE GROEN602810MS		1	01/01/2002	8,265.00	8,265.00	
KITCH	10125	STEAMER - 2-COMPARTMENT	BUILDING PRINCI	12		2,410.57		ACTIVE Y
3100	10127	FOOD SERVICE HOBRT07-001-594PJ		1	01/01/1988	5,219.00	5,219.00	
KITCH	10127	OVEN - CONVECTION - DOUBLE	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10128	FOOD SERVICE VULCNN/A		1	01/01/1988	2,757.00	2,757.00	
KITCH	10128	OVEN - CONVECTION	BUILDING PRINCI	12		.00		ACTIVE Y

tupper sink
Hacks

DEPT	TAG #	SUB CLASS	MANUF SERIAL #	QTY	ACQUIS DATE	ACQUIS COST	REPLACE COST	REMARKS
ROOM	ASSET #	DESCRIPTION	CUSTODIAN		EST LIFE	CURR BOOK		STATUS CAPITALIZE?
3100	10129	FOOD SERVICE	FRNKLN/A	1	01/01/1980	1,637.00	1,637.00	
KITCH	10129	RANGE/OVEN - COMMERCIAL	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10132	FOOD SERVICE	HOBRT32-380-521	1	01/01/1988	2,325.00	2,325.00	
KITCH	10132	REFRIGERATOR - 2-DOOR	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10133	FOOD SERVICE	HOBRT11131403	1	01/01/1988	3,884.00	3,884.00	
KITCH	10133	MIXER - 30-QUART	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10134	FOOD SERVICE	VICTRECH	1	01/01/1988	1,349.00	1,349.00	
KITCH	10134	PROOFING CABINET	BUILDING PRINCI	12		.00		ACTIVE Y
3100	10135	FOOD SERVICE	HOBRT12-120-410YJ	1	01/01/1988	7,250.00	7,250.00	
KITCH	10135	DISHWASHER - COMMERCIAL W/ 22'	BUILDING PRINCI	12		.00		ACTIVE Y
3100	12087	FOOD SERVICE	NIPP 053B8729	1	01/25/2006	3,916.00	3,916.00	
KITCH	12087	AMS MILK VENDING MACHINE	BUILDING PRINCI	12		2,447.51		ACTIVE Y
3100	12328	OTHER GENERAL E	BG13711	1	10/06/2006	9,325.00	9,325.00	
KITCH	12328	KETTLE	BUILDING PRINCI	10		5,828.13		ACTIVE Y
3100	13343	FOOD SERVICE	HATCO5515780829	1	07/31/2008	2,600.00	2,600.00	
KITCH	13343	BOOSTER	BUILDING PRINCI	12		2,166.66		ACTIVE Y
3100	14036	FOOD SERVICE	MANIT110900259	1	04/15/2010	3,598.00	3,598.00	
CARE	14036	ICE MACHINE	BUILDING PRINCI	12		3,523.04		ACTIVE Y
GRAND TOTALS						COUNT: 24	133,594.37	133,594.37
							48,328.34	

** END OF REPORT - Generated by donna talley **