

**Sweet Home Central School District
Equipment/Textbook Surplus
Disposal Form**

Date: 1/14/22

Equipment:	Textbooks:
Item Description: 2005 18 passenger school van #281	Full Title:
Model Number:	Author:
Serial Number(s): 1FDSE35PX5HB08437	Publisher:
Asset Tag #(s): BUS 281	Copyright Date:

Quantity: 1

Location & Room # being removed from:
TRANSPORTATION

Reason:
EXCESSIVE PROJECTED MAINTENANCE COSTS DUE TO CORROSION

Disposition (to be sold or disposed of):
Auctioned off / or scrapped if fails to auction

Teacher Signature: _____

Administrator/Supervisor Signature:  _____

Board of Education approval date: _____

Date physically removed from Sweet Home property: Upon board approval

**Sweet Home Central School District
Equipment/Textbook Surplus
Disposal Form**

Date: 2/22/22

Equipment:	Textbooks:
Item Description: 75 TWO WAY BUS RADIOS AS PER ATTACHED LIST	
Model Number:	Author:
Serial Number(s): SEE ATTACHED LIST	Publisher:
Asset Tag #(s): SEE ATTACHED LIST	Copyright Date:

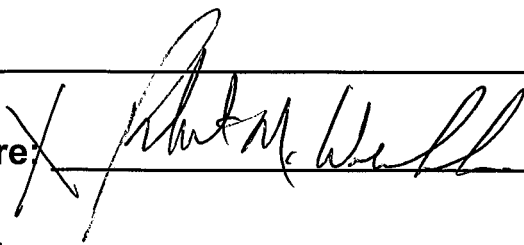
Quantity: 1

Location & Room # being removed from:
TRANSPORTATION

Reason:
ALL RADIOS CHANGED TO UPGRADED RADIOS

Disposition (to be sold or disposed of):
TRADED IN FOR CREDIT TO SAIA INC.

Teacher Signature: _____

Administrator/Supervisor Signature:  _____

Board of Education approval date: _____

Date physically removed from Sweet Home property: Upon board
approval

Model	Serial Number	Serial Number
M1225	869TDL4082	
	869FBLB639	
PM400	019TNLA391	
	019TNLA2947	
	019TNSF045	
	019TNN3081	
	019TNN3133	
	019TNSF032	
	019TNYA223	
	019TNSF042	
	019TNSF046	
	019TPJ5096	
	019TNN3100	
	019TNW8036	
	019TPU6914	
SM50	682FXQ6915	
	682FWC1900	
	682FXW3140	
	682FXQ1975	
	682FZA8149	
CM200	019TEGD546	751IRG2876
	751IRG2806	751IUS1240
	751IQY1485	751ISS4208
	751IRJ0034	751IWE0580
	922TLN4282	751IUE5856
	019TEGD563	751IVN1199
	922TMN3056	922TLU3252
	922TMN3081	922TFQ6446
	751ISU1606	019TEA5543
	751IQY1481	019TEGD565
	751IQY1482	922TKC2005
	751IQY1459	922TLU3248
	751ISU1612	922TLN4273
	751ISJ0173	922TFQ6280
	751ISJ0175	751IUY0443
	751ISJ0170	751IWE0591
	751IWE0729	751IUY0432
	751ISS1231	922TMN3054
	751ISS1241	922TEL5685
	751ISU1609	019TPJ5154
	751ITC1189	019TNYA237
	751IUE5869	751IUY0440

	751ISS4213	751UG0583
	751IUE5853	751IUY0441
	751ISS4205	019TEGD553
	751ISS4200	751IUE5871
	751IVN1214	751IUS1278

SERIAL	ASSETT	BUS	ON DISTRICT'S ASSETT LIST
W3140	7276		
A5543	7277		
J0657	7278		
L4082	7283		
L0832	7290	310	
N5468	7291	369	
Q6280	7295	278	
Q6446	7296	276	
Q8768	7297	275	
GD563	7298		
Q2585	7301		
GD456	7308		
U3252	7313		
C1900	7315		
A8149	7316		
C2005	7317		
N4273	7318		
N4282	7319		
U3122	7342		
L4069	7345	290	
N3056	7348		X
N3081	7352		X
Q6915	7355	295	
LB468	7356		
A5521	7358		
LN4598B	7311	281	
FQ6229	7361	310	

SERIAL	ASSETT	BUS	ON DISTRICT'S ASSETT LIST
GD565	7362	272	
U3248	7364	A-16	X
LA391	7366		X
N3133	7367		X
N3081	7369		X
U8205	7370		
SF032	7371	296	
SF045	7372		
SF046	7373		
SF042	7374	299	
J5123	7377		X
YA223	7386		
Y1481	7390		
Y1482	7392		
J0034	7395		X
Y1485	7397		X
Y1459	7398		X
G2806	7443		
LB639	7917	287	
GD553	7920	369	
U1612	7933	291	
U1606	7934	292	
J0173	7935		X
J0170	7936		X
J0175	7937		X
N2947	9838		X

**Sweet Home Central School District
Equipment/Textbook Surplus
Disposal Form**

Date: 3/2/22

Equipment:	Textbooks:
Item Description: <u>VARIOUS COMMISSARY EQUIPMENT</u>	Full Title:
Model Number:	Author:
Serial Number(s): <u>SEE ATTACHED REPORT</u>	Publisher:
Asset Tag #(s): <u>SEE ATTACHED REPORT OF</u>	Copyright Date:

Quantity: 44 Comm. Equipment

Location & Room # being removed from: _____

Reason: OLD / OUTDATED EQUIPMENT

Disposition (to be sold or disposed of): ITEMS NOT FOUND WHEN
MOVING OUT OF S.C.

Teacher Signature: _____

Administrator/Supervisor Signature: X fjdd

Board of Education approval date: _____

Date physically removed from Sweet Home property: _____



SWEET HOME CSD

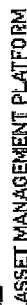
ASSET ACCOUNTING LEDGER - BY Activity

ASSET MANAGEMENT PLATFORM

DETAIL

Printed Date: 01/27/2022
Report End Date: 01/27/2022
Capitalized Flag: A11

Activity	Department	Class	Asset Number	Description	ACQ Date	Useful Life (Months)	Department	% Total Cost	Active	Accum Depr.	Net Book Value
1000 1240 - 1240											
	1400	~~001100~~		GAS ACCOUNTING SOFTWARE	~~12/10/2000~~	~~180~~	~~100.00~~		~~1,045.00~~	~~1,915.00~~	0.00
	2000	~~100000004~~		POS SOFTWARE UPDATE	~~10/04/2000~~	~~60~~	~~100.00~~		~~2,180.00~~	~~2,400.00~~	0.00
Total for Department 1240					Asset Count: 2				4,101.32	4,101.32	0.00
1621 - BUILDINGS AND GROUNDS-MAINTENANCE											
	1400	013224		HEATED HOLDING CABINET	06/30/2016	180	100.00		3,762.00	1,410.75	2,351.25
	1400	13223		METRO MOBILE HEATED HOLI	06/30/2016	180	100.00		3,762.00	1,410.75	2,351.25
	1400	13225		DISHWASHER COMMISSARY	06/30/2016	180	100.00		10,500.00	3,937.28	6,562.72
Total for Department 1621					Asset Count: 3				18,024.00	6,758.78	11,265.22
2860 - COMMISSARY											
	1400	013213		REFRIGERATOR 49CF	11/18/2016	180	100.00		2,130.62	740.00	1,390.62
	1400	018497		CONVECTION OVEN	10/05/2018	180	100.00		5,350.00	1,173.94	4,176.06
	1400	20170009		TRANSPORT CARTS/OVENS	11/30/2018	180	30.23		2,452.41	524.55	1,927.86
	1400	20170010		TRANSPORT CARTS/OVENS	11/30/2018	180	30.23		2,452.41	524.55	1,927.86
	1400	~~20170013~~		~~CONVECTION OVEN SE~~	~~02/08/2019~~	~~180~~	~~100.00~~		~~5,450.00~~	~~1,074.94~~	~~4,375.06~~
	1400	~~20170015~~		~~FREEZER~~	~~11/18/2016~~	~~180~~	~~100.00~~		~~3,500.00~~	~~700.46~~	~~2,805.54~~
	2000	~~0010048~~		~~FOOD TRUCK CART CHEVEX~~	~~11/02/2017~~	~~36~~	~~100.00~~		~~35,504.00~~	~~18,722.97~~	~~16,781.03~~
Total for Department 2860					Asset Count: 7				56,995.44	23,523.81	33,471.63
Total for Activity 1000					Asset Count: 12				79,120.76	34,383.91	44,736.85
2000 2110 - INSTRUCTIONAL CLASSROOM											
	1300	001872		LIFT PALLET ELECTRIC	01/01/1999	180	100.00		2,712.00	2,712.00	0.00
	1300	001873		LIFT PALLET	01/01/1992	180	100.00		590.00	590.00	0.00
	1400	~~001856~~		~~CABINET 00-00000000~~	~~04/04/1994~~	~~180~~	~~100.00~~		~~1,865.00~~	~~1,865.00~~	~~0.00~~
	1400	~~001857~~		~~CABINET 00-00000000~~	~~04/04/2002~~	~~180~~	~~100.00~~		~~6,000.00~~	~~6,000.00~~	~~0.00~~
	1400	~~001860~~		~~TABLE PREPARATION S/S SHC~~	~~04/04/1990~~	~~180~~	~~100.00~~		~~4,700.00~~	~~4,700.00~~	~~0.00~~
	1400	001869		TABLE PREPARATION S/S SHC	01/01/1961	180	100.00		237.00	237.00	0.00
	1400	~~001870~~		~~FREEZER WALKIN~~	~~04/04/1991~~	~~180~~	~~100.00~~		~~3,050.00~~	~~3,050.00~~	~~0.00~~
	1400	~~001874~~		~~FREEZER WALKIN~~	~~04/04/1991~~	~~180~~	~~100.00~~		~~3,050.00~~	~~3,050.00~~	~~0.00~~
	1400	001874		CABINET PROOFING	01/01/1961	180	100.00		509.00	509.00	0.00
	1400	001877		OVEN ROTATING	01/01/1961	180	100.00		13,566.00	13,566.00	0.00
	1400	001878		TABLE PREPARATION MAPLE	01/01/1961	180	100.00		610.00	610.00	0.00
	1400	~~001894~~		~~OVEN COMBI~~	~~01/01/2002~~	~~180~~	~~100.00~~		~~40,000.00~~	~~40,000.00~~	~~0.00~~



ASSET ACCOUNTING LEDGER - BY Activity

DETAIL

Printed Date: 01/27/2022
Report End Date: 01/27/2022
Capitalized Flag: All

Activity	Department	Class	Asset Number	Description	ACQ Date	Useful Life (Months)	Department %	Active Total Cost	Accum Depr	Net Book Value
1400		004099		KETTLE STEAM FLOOR	01/01/2002	180	100.00	15,000.00	15,000.00	0.00
1400		004094		KETTLE STEAM FLOOR	01/01/2002	180	100.00	15,000.00	15,000.00	0.00
1400		004095		KETTLE STEAM FLOOR	01/01/2002	180	100.00	20,000.00	20,000.00	0.00
1400		004096		KETTLE STEAM FLOOR	01/01/2002	180	100.00	20,000.00	20,000.00	0.00
1400		004097		KETTLE STEAM FLOOR	01/01/2002	180	100.00	20,000.00	20,000.00	0.00
1400		004098		WALK FLOOR MODEL	01/01/2002	180	100.00	25,000.00	25,000.00	0.00
1400		001890		CABINET PROOFING	01/01/1961	180	100.00	509.00	509.00	0.00
1400		004099		HOOD EXHAUST ORG	01/01/1961	180	100.00	4,700.00	4,700.00	0.00
1400		004094		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	732.00	732.00	0.00
1400		004095		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	1,007.00	1,007.00	0.00
1400		001896		CABINET PROOFING	01/01/1961	180	100.00	509.00	509.00	0.00
1400		001897		SLICER MEAT	01/01/1961	180	100.00	925.00	925.00	0.00
1400		001898		SLICER MEAT	01/01/1961	180	100.00	925.00	925.00	0.00
1400		001900		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	509.00	509.00	0.00
1400		004094		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	509.00	509.00	0.00
1400		001902		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	509.00	509.00	0.00
1400		004099		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	509.00	509.00	0.00
1400		004094		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	509.00	509.00	0.00
1400		001905		CABINET PROOFING	01/01/1961	180	100.00	509.00	509.00	0.00
1400		001906		CABINET PROOFING	01/01/1961	180	100.00	509.00	509.00	0.00
1400		001907		CABINET PROOFING	01/01/1961	180	100.00	509.00	509.00	0.00
1400		001908		TABLE PREPARATION S/S LON	01/01/1961	180	100.00	509.00	509.00	0.00
1400		003188		TRAYS ZYLON CAFE'	05/27/2003	180	100.00	1,248.00	1,248.00	0.00
1400		20170009		TRANSPORT CARTS/OVENS	11/30/2018	180	69.77	5,660.09	1,210.65	4,449.44
1400		20170010		TRANSPORT CARTS/OVENS	11/30/2018	180	69.77	5,660.09	1,210.65	4,449.44
1400		20170043		HOT CART FOR TRANSPORT	11/30/2018	180	100.00	4,247.40	908.00	3,339.40
1400		20170044		HOT CART FOR TRANSPORT	11/30/2018	180	100.00	4,247.40	908.00	3,339.40
1400		20170045		HOT CART FOR TRANSPORT	11/30/2018	180	100.00	4,247.40	908.00	3,339.40
1400		20170046		HOT CART FOR TRANSPORT	11/30/2018	180	100.00	4,247.40	908.00	3,339.40
1400		20170047		HOT CART FOR TRANSPORT	11/30/2018	180	100.00	4,247.40	908.00	3,339.40
1400		20170048		HOT CART FOR TRANSPORT	11/30/2018	180	100.00	4,247.40	908.00	3,339.40
1400		220009270044		GROUP OF STORAGE PALLET	01/01/1961	180	100.00	1.00	1.00	0.00
1400		220009270072		GROUP OF MINOR KITCHEN E	01/01/1985	180	100.00	1.00	1.00	0.00
1600		001831		DESK WITH RETURN METAL	01/01/1995	240	100.00	603.00	603.00	0.00



SWEET HOME CSD

ASSET ACCOUNTING LEDGER - BY Activity

DETAIL

Printed Date: 01/27/2022
Report End Date: 01/27/2022
Capitalized Flag: A11

Activity	Department Class	Asset Number	Description	ACQ Date	Useful Life (Months)	Department %	Active Total Cost	Accum Depr	Net Book Value
	1600	001832	FILE FIRE RESISTANT 4 DRAW	01/01/1985	240	100.00	620.00	620.00	0.00
	1600	001854	--DESK WITH RETURN METAL	01/01/1990	240	100.00	518.00	518.00	0.00
	1600	220009270001	GROUP OF MINOR OFFICE EQ	01/01/1990	240	100.00	1.00	1.00	0.00
	1600	220009270002	GROUP OF MINOR OFFICE EQ	01/01/1990	240	100.00	1.00	1.00	0.00
	1600	220009270007	GROUP OF MINOR OFFICE EQ	01/01/1995	240	100.00	1.00	1.00	0.00
	1600	220009270008	GROUP OF MINOR OFFICE EQ	01/01/1995	240	100.00	1.00	1.00	0.00
	1600	220009270036	GROUP OF MINOR OFFICE EQ	01/01/1990	240	100.00	1.00	1.00	0.00
	1600	220009270053	GROUP OF MINOR OFFICE EQ	01/01/1985	240	100.00	1.00	1.00	0.00
	1600	220009270070	GROUP OF MINOR OFFICE EQ	01/01/1990	240	100.00	1.00	1.00	0.00
	1700	001830	PHOTOCOPIER	01/01/1995	120	100.00	1.00	1.00	0.00
	1900	001853	LASER PRINTER COMPUTER	01/01/2000	60	100.00	956.00	956.00	0.00
	1900	003367	HP PROBOOK 660	10/25/2010	60	100.00	774.00	774.00	0.00
	1900	220009270037	GROUP OF MINOR COMPUTE	01/01/1998	60	100.00	1.00	1.00	0.00
			Total for Department 2110		Asset Count: 59		243,468.61	214,536.93	28,931.68
			2630 - COMPUTERS/INSTRUCTIONAL						
	1900	010516	HP ELITEDESK FOR COMMISS	05/09/2014	60	100.00	547.00	547.00	0.00
	1900	010630	HP ELITEDESK KITCHEN	08/01/2014	60	100.00	531.00	531.00	0.00
	1900	012474	HP ELITEDESK 660	08/14/2015	60	100.00	620.00	620.00	0.00
	1900	012475	HP ELITEDESK 660	08/14/2015	60	100.00	620.00	620.00	0.00
	1900	01270	HP PROBOOK 660	05/22/2015	60	100.00	620.00	620.00	0.00
	1900	018239	COMMISSARY LAPTOP	08/26/2016	60	100.00	562.17	562.17	0.00
			Total for Department 2630		Asset Count: 7		4,103.18	4,103.18	0.00
			2850 - CO-CURRICULAR ACTIVITIES						
	1400	003164	HEATED CARTS	02/05/2003	180	100.00	2,750.00	2,750.00	0.00
			Total for Department 2850		Asset Count: 1		2,750.00	2,750.00	0.00
			Total for Activity 2000		Asset Count: 67		250,321.79	221,390.11	28,931.68
			UKN - Unknown						
	1400	B125	SPEED QUEEN COMMERCIAL	07/21/2003	180	100.00	1,172.00	1,172.00	0.00
			Total for Department UKN		Asset Count: 1		1,172.00	1,172.00	0.00
			Total for Activity UKN		Asset Count: 1		1,172.00	1,172.00	0.00
			Total for Organization: SWEET HOME C		Asset Count: 78		330,614.55	256,946.02	73,668.53
			Grand Total		Asset Count: 78		330,614.55	256,946.02	73,668.53