

JC-093S
Exp: 6-30-27
Rev: 9-14-22

School District of Jackson County
Marianna, FL 32447

REQUEST FOR DISPOSAL OF JUNK SURPLUS OR OBSOLETE PROPERTY

SUMMARY

	COST CENTER				Original Cost	Depreciation	Current Value
1.	ADULT ED	501					\$ -
2.	COTTONDALE ELEM	271					\$ -
3.	COTTONDALE HIGH	251					\$ -
4.	DISTRICT WIDE/OFFICE	9001			\$ 97,643.58	\$ 97,006.69	\$ 636.89
5.	DOVE	9020					\$ -
6.	GRACEVILLE K-12	491					\$ -
7.	GRAND RIDGE 5-8	181					\$ -
8.	HOPE	202					\$ -
9.	EARLY CHILDHOOD	24					\$ -
10.	JACKSON ALTERNATIVE	212					\$ -
11.	MAINTENANCE	9810					\$ -
12.	MALONE PK-12	121					\$ -
13.	MARIANNA HIGH	21					\$ -
14.	MARIANNA K-8	51					\$ -
15.	SNEADS ELEM PK-4	171					\$ -
16.	SNEADS HIGH 9-12	141					\$ -
17.	TRANSPORTATION	9006			\$ 60,439.00	\$ 60,439.00	\$ -
	TOTAL				\$ 158,082.58	157,445.69	\$ 636.89

DATE

Hunter Nolen, Superintendent

DATE

Dallas Ellis, Director Construction/Facilities

JC-093R
Exp: 2/2026
Rev: 2/2021

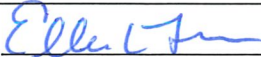
School District of Jackson County
Marianna, FL 32447

REQUEST FOR DISPOSAL OF JUNK SURPLUS OR OBSOLETE PROPERTY

	Item of Equipment	Serial/VIN#	County ID#	Reason	Date Acquired	Original Cost	Depreciation	Current Value
1.	2004 BUS #60	4DRBUAAN26A162790	90060248	JUNK	3/4/2005	\$ 60,439.00	\$ 60,439.00	\$ -
2.								\$ -
3.								\$ -
4.								\$ -
5.								\$ -
6.								\$ -
7.								\$ -
8.								\$ -
9.								\$ -
10.								\$ -
11.								\$ -
12.								\$ -
13.								\$ -
14.								\$ -
15.								\$ -
16.								\$ -
17.								\$ -
18.								\$ -
19.								\$ -
20.								\$ -
21.								\$ -
22.								\$ -
23.								\$ -
24.								\$ -
25.								\$ -
26.								\$ -
27.								\$ -
28.								\$ -
29.								\$ -
30.								\$ -
31.								\$ -
32.								\$ -
33.								\$ -
34.								\$ -
35.								\$ -
						\$ 60,439.00	\$ 60,439.00	\$ -

NAME OF SCHOOL: TRANSPORTATION

DATE: 6/17/2025

for DIRECTOR OF CONSTRUCTION/FACILITIES: 

DATE: 6/17/2025

SIGNATURE OF PRINCIPAL: SEE ATTACHED

DATE: _____

SUPERINTENDENT OF SCHOOLS: _____

DATE: 6/17/2025

The School District of Jackson County
Marianna, FL 32447

Request for Disposal of Junk, Surplus, or Obsolete Property

This form is used by the building level administration to request that property be deleted. Do not remove property from your premises until approval is granted from the Office of Facilities and Property.

ITEM DESCRIPTION	SERIAL/VIN#	COUNTY ID#	REASON	PROPERTY EXAMINED BY: (D.O. Use Only)
1. 2004 Bus #60	4DRBUAAN26A162790	90060248	unusable	M. Lykins
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

Name of School: JCSB Transportation Dept Date: 05-12-25
for Director of Construction and Facilities: *[Signature]* Date: 6-3-25
Signature of Principal *[Signature]* Date: 5-12-25
Verified unusable and salvageable parts removed: _____ Date: _____
(Computers-Technician, Transportation Manager, Other-Facilities Director. Each item above has been examined and signed by the appropriate personnel.)

School Board of Jackson County, FL

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Accounts

General

Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Tag Number: 90060248 BUS #2004-60/CAMERA 01132468 Add Asset Delete

Asset Key: 0000003159

Ranges

Preferences

Notes

Attach

General Information

Model Number: IH 06 Edit

Manufacturer:

Capital Asset Override: ?

Capital Asset: yes

Detail Quantity: 1.00

Extension

Replacement Cost: 60,439.00

60,439.00

Insured Amount: 60,439.00

60,439.00

Purchase Amount: 60,439.00

60,439.00

PO Number: 0000251884

Documentation Only

Invoice Number:

Documentation Only

Invoice Date:

Check Number: 124913

Check Date: 03/04/2005

Friday

School Board of Jackson County, FL

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Notes

Attachments

Tag Number: 90060248 BUS #2004-60/CAMERA 01132468

Add Asset Delete

Asset Key: 0000003159

Ranges Preferences

Notes Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1359 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-MOTOR VEHIC/SCHOOL E

Depreciation History

Asset Service Life Information

Date In Service: 03/04/2005 Friday

Asset Life in Years: 10.00

Asset Years Remaining: 0.00

Original Cost: 60,439.00

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: no

Allocate Depreciation: no

Beginning Depreciation Amount: 60,439.00

Depreciation to Date: 60,439.00

Accumulated Amount Removed: 0.00

Last Date Depreciation:

Last Depreciation Amount: 0.00

Current Value: 0.00

School Board of Jackson County, FL

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Disposals and Additions Information

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Tag Number: 90060248

BUS #2004-60/CAMERA 01132468

[Add Asset](#)[Delete](#)

Asset Key: 0000003159

[Ranges](#)[Preferences](#)[Notes](#)[Attach](#)

Disposals and Additions Information

Views: General Filters: *Skyward Default [Add](#)

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	
11/29/2018	H	A	71 PASSENGER BU	1.00	CONV	60,439.00	2004	90060248	▲

[Edit](#)[Delete](#)

20

1 records displayed

Record Date:

JC-093R
Exp: 2/2026
Rev: 2/2021

School District of Jackson County
Marianna, FL 32447

REQUEST FOR DISPOSAL OF JUNK SURPLUS OR OBSOLETE PROPERTY

	Item of Equipment	Serial/VIN#	County ID#	Reason	Date Acquired	Original Cost	Depreciation	Current Value
1.	DELL NUTANIX		01133063	JUNK	7/24/2015	\$ 22,736.27	\$ 22,736.27	\$ -
2.	DATA COVE ARCHIVES		01133144	JUNK	1/24/2020	\$ 6,368.75	\$ 5,731.86	\$ 636.89
3.	DELL NUTANIX		01133064	JUNK	7/24/2015	\$ 22,736.27	\$ 22,736.27	\$ -
4.	DELL NUTANIX		01133065	JUNK	7/24/2015	\$ 22,736.27	\$ 22,736.27	\$ -
	CISCO FIREWALL		01133040	JUNK	6/27/2014	\$ 7,600.00	\$ 7,600.00	\$ -
6.	HP SWITCH		01133037	JUNK	2/28/2014	\$ 5,566.02	\$ 5,566.02	\$ -
7.	WS SWITCH		01133060	JUNK	6/23/2015	\$ 9,900.00	\$ 9,900.00	\$ -
8.								\$ -
9.								\$ -
10.								\$ -
11.								\$ -
12.								\$ -
13.								\$ -
14.								\$ -
15.								\$ -
16.								\$ -
17.								\$ -
18.								\$ -
19.								\$ -
20.								\$ -
21.								\$ -
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25.								\$ -
26.								\$ -
27.								\$ -
28.								\$ -
29.								\$ -
30.								\$ -
31.								\$ -
32.								\$ -
33.								\$ -
34.								\$ -
35.								\$ -
						\$ 97,643.58	\$ 97,006.69	\$ 636.89

NAME OF SCHOOL: DISTRICT OFFICE-MIS

DATE: 6/17/2025

DIRECTOR OF CONSTRUCTION/FACILITIES:

DATE: 6/17/2025

SIGNATURE OF PRINCIPAL:

SEE ATTACHED

DATE:

SUPERINTENDENT OF SCHOOLS:

DATE: 6/17/2025

The School District of Jackson County
Marianna, FL 32447

Request for Disposal of Junk, Surplus, or Obsolete Property

This form is used by the building level administration to request that property be deleted. Do not remove property from your premises until approval is granted from the Office of Facilities and Property.

ITEM DESCRIPTION	SERIAL/VIN#	COUNTY ID#	REASON	PROPERTY EXAMINED BY: (D.O. Use Only)
1. DELL NUTANIX		01133063	JUNK	
2. DATA COVE ARCHIV		01133144	JUNK	
3. DELL NUTANIX		01133064	JUNK	
4. DELL NUTANIX		01133065	JUNK	
5. CISCO FIREWALL		01133040	JUNK	
6. HP SWITCH		01133037	JUNK	
7. WS SWITCH		01133060	JUNK	
8.				
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10.				
11.				
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24.				
25.				

Name of School: DISTRICT OFFICE-MIS

Date: 5/29/25

for Director of Construction and Facilities: [Signature]

Date: 5/29/25

Signature of Principal [Signature]

Date: 05/29/25

Verified unusable and salvageable parts removed: [Signature]

Date: 5/29/25

(Computers-Technician, Transportation Manager, Other-Facilities Director. Each item above has been examined and signed by the appropriate personnel.)

School Board of Jackson County, FL

Ruth Croxton Account Preferences Exit

Home Account Management Vendors Purchasing Accounts Payable **Fixed Assets** Custom Reports

General Information

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Customize Tabs

Tag Number: 01133063 DELL NUTANIX SERVER XC730XD HYPER-V Add Asset Delete

Master

Asset Key: 0000000377

Ranges

Preferences

Notes

Attach

Accounts

General Information

General

Model Number:

Edit

Detail Location

Manufacturer:

Depreciation

Capital Asset Override:

Maintenance

Capital Asset:

Disposals/Additions

Detail Quantity:

Extension

Notes

Replacement Cost:

Attachments

Insured Amount: Purchase Amount: PO Number: Invoice Number: Invoice Date: Check Number: Check Date:

Home Account Management Vendors Purchasing Accounts Payable **Fixed Assets** Custom Reports

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Accounts

General

Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Tag Number: 01133063 DELL NUTANIX SERVER XC730XD HYPER-V

Add Asset

Delete

Asset Key: 0000000377

Ranges

Preferences

Notes

Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOA

Depreciation History

Asset Service Life Information

Date In Service: 07/24/2015 Friday

Asset Life in Years: 5.00

Asset Years Remaining: 0.00

Original Cost: 22,736.27

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 13,641.75

Depreciation to Date: 22,736.27

Accumulated Amount Removed: 0.00

Last Date Depreciation: 06/30/2021 Wednesday

Last Depreciation Amount: 0.02

Current Value: 0.00

School Board of Jackson County, FL

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Home Account Management Vendors Purchasing Accounts Payable **Fixed Assets** Custom Reports

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Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Tag Number: 01133063 DELL NUTANIX SERVER XC730XD HYPER-V

Asset Key: 0000000377 Ranges Preferences

Add Asset Delete

Notes Attach

Disposals and Additions Information

Views: General Filters: *Skyward Default

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	
11/29/2018	H	A	COMPUTER EQ., SE	1.00	CONV	22,736.27	2015	01133063	

Add

Edit

Delete

20 1 records displayed

Record Date:

School Board of Jackson County, FL

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Notes

Attachments

Tag Number: 01133144 Data Cove Archiving Appliance

Add Asset

Delete

Asset Key: 0000003518

Ranges

Preferences

Notes

Attach

General Information

Model Number:

Edit

Manufacturer:

Capital Asset Override: ?

Capital Asset: yes

Detail Quantity: 1.00

Extension

Replacement Cost: 0.00

0.00

Insured Amount: 0.00

0.00

Purchase Amount: 6,368.75

6,368.75

PO Number: 7502000334

Invoice Number: 9077

Invoice Date: 12/19/2019

Thursday

Check Number: 194339

Check Date: 01/24/2020

Friday

Home Account Management Vendors Purchasing Accounts Payable **Fixed Assets** Custom Reports

Depreciation Information

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Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Tag Number: 01133144 Data Cove Archiving Appliance Add Asset Delete

Asset Key: 0000003518 Ranges Preferences Notes Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOA

Edit

Depreciation History

Asset Service Life Information

Date In Service: 01/24/2020 Friday

Asset Life in Years: 5.00

Asset Years Remaining: 1.00

Original Cost: 6,368.75

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 0.00

Depreciation to Date: 5,731.87

Last Date Depreciation: 06/30/2024 Sunday

Last Depreciation Amount: 1,273.75

Current Value: 636.88

Accumulated Amount Removed: 0.00

School Board of Jackson County, FL

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Tag Number: 01133144

Data Cove Archiving Appliance

[Add Asset](#)[Delete](#)

Asset Key: 0000003518

[Ranges](#)[Preferences](#)[Notes](#)[Attach](#)

Disposals and Additions Information

Views: General  Filters: *Skyward Default [Add](#)

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	
01/24/2020	H	A	Data Cove Archivin	1.00	2132020	6,368.75	2019	01133144	

[Edit](#)[Delete](#)20  1 records displayed

Record Date:

School Board of Jackson County, FL

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Attachments

Tag Number: 01133064

DELL NUTANIX SERVER XC730XD HYPER-V

Add Asset

Delete

Asset Key: 0000000378

Ranges

Preferences

Notes

Attach

General Information

Model Number:

Edit

Manufacturer:

Capital Asset Override: ?

Capital Asset: yes

Detail Quantity: 1.00

Extension

Replacement Cost: 22,736.27

22,736.27

Insured Amount: 22,736.27

22,736.27

Purchase Amount: 22,736.27

22,736.27

PO Number: 0000252023

Documentation Only

Invoice Number:

Documentation Only

Invoice Date:

Check Number: 180469

Check Date: 07/24/2015

Friday

School Board of Jackson County, FL

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Home Account Management Vendors Purchasing Accounts Payable **Fixed Assets** Custom Reports

Depreciation Information

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General

Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Tag Number: 01133064 DELL NUTANIX SERVER XC730XD HYPER-V Add Asset Delete
Asset Key: 0000000378 Ranges Preferences Notes Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOA

Depreciation History

Asset Service Life Information

Date In Service: 07/24/2015 Friday

Asset Life in Years: 5.00

Asset Years Remaining: 0.00

Original Cost: 22,736.27

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 13,641.75

Depreciation to Date: 22,736.27

Accumulated Amount Removed: 0.00

Last Date Depreciation: 06/30/2021 Wednesday

Last Depreciation Amount: 0.02

Current Value: 0.00

School Board of Jackson County, FL

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Disposals and Additions Information

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Attachments

Tag Number: 01133064 DELL NUTANIX SERVER XC730XD HYPER-V Add Asset Delete

Asset Key: 0000000378 Ranges Preferences Notes Attach

Disposals and Additions Information

Views: General Filters: *Skyward Default

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	
11/29/2018	H	A	COMPUTER EQ., SE	1.00	CONV	22,736.27	2015	01133064	▲

20 1 records displayed

Record Date:

School Board of Jackson County, FL

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Attachments

Tag Number: 01133065

DELL NUTANIX SERVER XC730XD HYPER-V

Add Asset

Delete

Asset Key: 0000000379

Ranges

Preferences

Notes

Attach

General Information

Model Number:

Edit

Manufacturer:

Capital Asset Override: ?

Capital Asset: yes

Detail Quantity: 1.00

Extension

Replacement Cost: 22,736.27

22,736.27

Insured Amount: 22,736.27

22,736.27

Purchase Amount: 22,736.27

22,736.27

PO Number: 0000252023

Documentation Only

Invoice Number:

Documentation Only

Invoice Date:

Check Number:

180469

Check Date: 07/24/2015

Friday

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Attachments

Tag Number: 01133065

DELL NUTANIX SERVER XC730XD HYPER-V

Add Asset

Delete

Asset Key: 0000000379

Ranges

Preferences

Notes

Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOA

Depreciation History

Asset Service Life Information

Date In Service: 07/24/2015 Friday

Asset Life in Years: 5.00

Asset Years Remaining: 0.00

Original Cost: 22,736.27

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 13,641.75

Depreciation to Date: 22,736.27

Accumulated Amount Removed: 0.00

Last Date Depreciation: 06/30/2021 Wednesday

Last Depreciation Amount: 0.02

Current Value: 0.00

School Board of Jackson County, FL

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Tag Number: 01133065

DELL NUTANIX SERVER XC730XD HYPER-V

[Add Asset](#)[Delete](#)

Asset Key: 0000000379

[Ranges](#)[Preferences](#)[Notes](#)[Attach](#)

Disposals and Additions Information

Views: General  Filters: *Skyward Default [Add](#)

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	
11/29/2018	H	A	COMPUTER EQ., SE	1.00	CONV	22,736.27	2015	01133065	

[Edit](#)[Delete](#)

20

 1 records displayed

Record Date:

School Board of Jackson County, FL

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Disposals/Additions

Notes

Attachments

Tag Number: 01133040 CISCO ASA 525-X FIREWALL

Add Asset

Delete

Asset Key: 0000000354

Ranges

Preferences

Notes

Attach

General Information

Model Number: 525-X

Edit

Manufacturer:

Capital Asset Override: ?

Capital Asset: yes

Detail Quantity: 1.00

Extension

Replacement Cost: 7,600.00

7,600.00

Insured Amount: 7,600.00

7,600.00

Purchase Amount: 7,600.00

7,600.00

PO Number: 0000241724

Documentation Only

Invoice Number:

Documentation Only

Invoice Date:

Check Number:

175664

Check Date: 06/27/2014

Friday

Home Account Management Vendors Purchasing Accounts Payable **Fixed Assets** Custom Reports

Depreciation Information

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Master**Accounts****General****Detail Location****Depreciation****Maintenance****Disposals/Additions****Notes****Attachments**

Tag Number: 01133040 CISCO ASA 525-X FIREWALL

Add Asset

Delete

Asset Key: 0000000354

Ranges

Preferences

Notes

Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOA

Depreciation History

Asset Service Life Information

Date In Service: 06/27/2014 Friday

Asset Life in Years: 5.00

Asset Years Remaining: 0.00

Original Cost: 7,600.00

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 6,206.62

Depreciation to Date: 7,600.00

Accumulated Amount Removed: 0.00

Last Date Depreciation: 06/30/2020 Tuesday

Last Depreciation Amount: 0.05

Current Value: 0.00

School Board of Jackson County, FL

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[Tag Number:](#) 01133040 CISCO ASA 525-X FIREWALL [Add Asset](#) [Delete](#)

Asset Key: 0000000354 [Ranges](#) [Preferences](#) [Notes](#) [Attach](#)

Disposals and Additions Information

Views: General [Filters: *Skyward Default](#)

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	
11/29/2018	H	A	OTHER COMPUTER	1.00	CONV	7,600.00	2013	01133040	Add Edit Delete

20 1 records displayed

Record Date:

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Asset Key: 0000000352

[Ranges](#)[Preferences](#)[Notes](#)[Attach](#)

General Information

Model Number: [Edit](#)Manufacturer: Capital Asset Override: Capital Asset: Detail Quantity:

Extension

Replacement Cost: Insured Amount: Purchase Amount: PO Number: [Documentation Only](#)Invoice Number: [Documentation Only](#)Invoice Date: Check Number: Check Date:

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Attachments

Tag Number: 01133037 HP E5408-44G-POE +4/G V2 ZL SWITCH

Add Asset

Delete

Asset Key: 0000000352

Ranges

Preferences

Notes

Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRECIATION

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOARD

Depreciation History

Asset Service Life Information

Date In Service: 02/28/2014 Friday

Asset Life in Years: 5.00

Asset Years Remaining: 0.00

Original Cost: 5,566.02

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 4,916.67

Depreciation to Date: 5,566.02

Accumulated Amount Removed: 0.00

Last Date Depreciation: 06/30/2019 Sunday

Last Depreciation Amount: 649.35

Current Value: 0.00

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 Tag Number: 01133037 HP E5408-44G-POE +4/G V2 ZL SWITCH [Add Asset](#) [Delete](#)

Asset Key: 0000000352 [Ranges](#) [Preferences](#) [Notes](#) [Attach](#)

Disposals and Additions Information

Views: General  Filters: *Skyward Default 

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number		Add	Edit	Delete
11/29/2018	H	A	COMMUNICATION	1.00	CONV	5,566.02	2013	01133037				

20  1 records displayedRecord Date:

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Tag Number: 01133060 WS-C4500X-16SFP+ SWITCH SERVER ROOM Add Asset Delete

Asset Key: 0000000374

Ranges

Preferences

Notes

Attach

General Information

Model Number:

Edit

Manufacturer:

Capital Asset Override: ?

Capital Asset: yes

Detail Quantity:

1.00

Extension

Replacement Cost:

9,900.00

9,900.00

Insured Amount:

9,900.00

9,900.00

Purchase Amount:

9,900.00

9,900.00

PO Number:

0000000000

Documentation Only

Invoice Number:

Documentation Only

Invoice Date:

Check Number:

0

Check Date:

06/23/2015

Tuesday

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Tag Number: 01133060 WS-C4500X-16SFP+ SWITCH SERVER ROOM

Add Asset

Delete

Asset Key: 0000000374

Ranges

Preferences

Notes

Attach

Depreciation Information

Default Depreciation Fund: 5000

Account Information

Edit

Depr Expense Acct: 5000E7500 7800 9001 00000 00000 00000 - GENERAL FIXED A/Expense/FISCAL SERVICES/DEPRE

Accum Depr Acct: 5000A1349 0000 0000 00000 00000 00000 - GENERAL FIXED A/Asset/AD-FURN-FIXT/SCHOOL BOA

Depreciation History

Asset Service Life Information

Date In Service: 06/23/2015 Tuesday

Asset Life in Years: 5.00

Asset Years Remaining: 0.00

Original Cost: 9,900.00

Salvage Value: 0.00

Asset Depreciation Information

Depreciated: yes

Allocate Depreciation: no

Beginning Depreciation Amount: 6,104.93

Depreciation to Date: 9,900.00

Accumulated Amount Removed: 0.00

Last Date Depreciation: 06/30/2020 Tuesday

Last Depreciation Amount: 1,815.07

Current Value: 0.00

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 Tag Number: 01133060	WS-C4500X-16SFP+ SWITCH SERVER ROOM	Add Asset	Delete	
Asset Key: 0000000374	Ranges	Preferences	Notes	Attach

Disposals and Additions Information

Views: General ▼ Filters: *Skyward Default ▼

Record Date	Status	DM	Description	Quantity	Batch Number	Unit Amount	Fiscal Year	Tag Number	Add	Edit	Delete
11/29/2018	H	A	COMMUNICATION	1.00	CONV	9,900.00	2014	01133060			

20 ▼ 1 records displayed

Record Date: