

Capital Assets to be removed from Assets Records
Board Meeting Date: December 18, 2018

Asset	Description	Item	Date of Purchase	Original Value	Book Value
621-Auido Visual					
81366	DIGITAL WATCHDOG	VIDEO EQUIPMENT	3/20/2005	10,860.00	0.00
			Total	10,860.00	0.00
641-Furniture, Fixtures & Equipment					
74908	VOICEMAIL SYSTEM	TELEPHONES	10/30/1997	11,875.00	0.00
75321	PHONE SYSTEM VOICE MAIL	TELEPHONES	1/19/1998	11,875.00	0.00
85861	CUSTOM FULL CIRCUIT	ATHLETIC	11/13/2006	14,999.00	0.00
88451	BUFFET, HOT FOOD	CAFETERIA	9/15/2009	8,823.14	0.00
88452	COUNTER, COLD FOOD	CAFETERIA	9/15/2009	9,408.30	0.00
88622	STEAMER, CONVECTION	CAFETERIA	4/30/2010	6,602.75	0.00
89172	SECTION FREEZER	CAFETERIA	9/10/2014	5,667.74	2,563.97
			Total	69,250.93	2,563.97
0643-Computer Equipment					
92210	SMART TABLE SMAR-442I	COMPUTERS	8/28/2013	7,010.41	0.00
92211	SMART TABLE SMAR-442I	COMPUTERS	8/28/2013	7,010.41	0.00
96321	WIRELESS NETWORK	WI-FI NETWORK	7/12/2013	18,517.83	12,345.23
93063	WIRELESS ACCESS POINT	WIRELESS EQUIPMENT	7/20/2016	5,999.01	2,166.31
93064	WIRELESS ACCESS POINT	WIRELESS EQUIPMENT	7/20/2016	5,999.01	2,166.31
			Total	44,536.67	16,677.85
			Total	124,647.60	19,241.82