

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

Asset	Description	Item	Date of Purchase	Original Value	Book Value
621-Auido Visual					
69414	CD KIT HI RESOLUTION	CAMERAS	7/16/1993	1,467.00	0.00
73659	BUFFER CABLE	COMMUNICATION	12/30/1996	3,234.04	0.00
73665	HARDWARE HUB	COMMUNICATION	11/15/1996	2,096.62	0.00
73795	CONTROL PANEL SWITCH	COMMUNICATION	1/1/1996	1,560.00	0.00
73897	CONTROL PANEL SWITCH	COMMUNICATION	1/1/1996	1,560.00	0.00
76340	DELUXE XTREME AUDIO	AUDIOVISUAL	6/3/2000	2,048.00	0.00
81953	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81954	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81955	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81956	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81957	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81958	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81959	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	3/1/2005	1,450.00	0.00
81960	SMART BOARD	VIDEO EQUIPMENT	6/2/2005	1,399.00	0.00
81975	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	12/6/2005	1,450.00	0.00
81977	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	12/6/2005	1,450.00	0.00
81978	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	12/6/2005	1,450.00	0.00
81987	SMART BOARD	VIDEO EQUIPMENT	2/20/2004	1,399.00	0.00
83940	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	4/1/2005	1,450.00	0.00
84193	EPSON POWER LITE	PROJECTOR	3/3/2006	1,280.00	0.00
84194	EPSON POWER LITE	PROJECTOR	3/3/2006	1,280.00	0.00
84195	EPSON POWER LITE	PROJECTOR	3/3/2006	1,280.00	0.00
84196	EPSON POWER LITE	PROJECTOR	3/3/2006	1,280.00	0.00
84200	EPSON POWER LITE	PROJECTOR	6/3/2006	1,280.00	0.00
84201	EPSON POWER LITE	PROJECTOR	6/3/2006	1,280.00	0.00
84202	EPSON POWER LITE	PROJECTOR	6/3/2006	1,280.00	0.00
84207	CAMCORDER	CAMCORDERS	6/30/2006	1,348.00	0.00
84211	EPSON 1705C BUND	PROJECTOR	2/13/2007	1,480.00	0.00
84216	EPSON 1705C	PROJECTOR	2/13/2007	1,480.00	0.00
84218	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	4/10/2007	1,650.00	0.00
84219	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	4/10/2007	1,650.00	0.00
84220	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	4/10/2007	1,650.00	0.00
84221	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	4/10/2007	1,650.00	0.00
84222	LCD PROJECTOR	PROJECTOR	2/15/2007	1,499.00	0.00
84223	LCD PROJECTOR	PROJECTOR	2/15/2007	1,499.00	0.00
84224	LCD PROJECTOR	PROJECTOR	2/15/2007	1,499.00	0.00
84225	LCD PROJECTOR	PROJECTOR	2/15/2007	1,499.00	0.00
84234	LCD TELEPROMPTER	TV PRODUCTION	8/29/2007	2,295.00	0.00
84246	EPSON PROJECTOR	PROJECTOR	6/17/2009	1,199.00	0.00
84304	LCD PROJECTOR	PROJECTOR	6/13/2005	1,749.00	0.00
84318	HP PROCURVE SWITCH	COMMUNICATION	4/29/2005	1,352.00	0.00
84488	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	5/1/2007	1,650.00	0.00
84490	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	7/19/2007	1,650.00	0.00
85448	HDTV/WITH HDMI	TV PRODUCTION	10/4/2007	1,679.99	0.00

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85911	LCD PROJECTOR	PROJECTOR	1/14/2005	1,749.00	0.00
86433	PROCURVE SWITCH	COMMUNICATION	10/4/2005	1,160.00	0.00
86501	ROHN 45G TOWER	COMMUNICATION	1/4/2006	1,645.00	0.00
86931	25-45 WATT REPEATER	COMMUNICATION	8/14/2006	2,132.00	0.00
86982	PT LBSINTU PANASONIC	PROJECTOR	5/19/2008	1,217.52	0.00
88165	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88168	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88170	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88171	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88175	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88179	EPSON 410W	PROJECTOR	8/14/2010	1,067.00	0.00
88180	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88181	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88183	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88186	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88187	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88188	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88189	EPSON 410W	PROJECTOR	8/19/2009	1,067.00	0.00
88190	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88192	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88193	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88195	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88196	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88197	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88198	EPSON 410W	PROJECTOR	8/14/2009	1,067.00	0.00
88206	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88208	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88210	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88212	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88214	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88216	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88218	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88220	INFRA RED SOUND SYS	AUDIO ENHANCEMENT	1/7/2008	1,650.00	0.00
88505	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88507	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/27/2010	1,650.00	0.00
88508	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88509	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88510	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88513	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88514	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88515	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88516	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88517	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88518	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00
88519	ULTIMATE AMPLIFER	AUDIO ENHANCEMENT	6/7/2010	1,650.00	0.00

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88777	PROJECTOR	PROJECTOR	10/16/2014	1,451.00	362.75
88779	BRIGHTLINK PROJECTOR	PROJECTOR	10/9/2014	1,451.00	362.75
88780	BRIGHTLINK PROJECTOR	PROJECTOR	10/9/2014	1,451.00	362.75
92713	60 INCH TV	TV	4/17/2016	1,096.35	743.95
			Total	135,845.52	1,832.20
641-Furniture,Fixtures & Equipment					
63629	COLD SERVING LINE	CAFETERIA	7/1/1980	2,143.00	0.00
71908	OVEN ROYLATON	CAFETERIA	9/1/1995	4,435.00	0.00
71978	STEAMTABLE	CAFETERIA	7/1/1995	3,692.00	0.00
74954	PROOFING CABINET	CAFETERIA	6/17/1997	1,991.00	0.00
75588	CIRCULATION DESK	FURNITURE	8/1/2000	4,233.64	0.00
75851	SCIENCE LAB TABLE	SCIENCE LAB EQUIPMENT	5/25/1999	1,724.28	0.00
77346	3 DOOR REFRIGERATOR	CAFETERIA	8/13/1998	3,000.00	0.00
81932	DOUBLE WIDE CLASSIC WORK	FURNITURE	7/3/2001	1,121.25	0.00
81933	DESK/WORKSTATION	FURNITURE	7/3/2001	1,301.25	0.00
83420	GROUND RESISTANCE	TOOLS & EQUIP	4/1/2003	1,399.00	0.00
84321	KILN	TOOLS & EQUIP	3/3/2005	2,080.00	0.00
85150	TRAULSEN SINGLE DOOR	CAFETERIA	4/17/2003	3,132.00	0.00
85884	SPRINT ELIPTICAL	ATHLETIC	9/25/2006	2,995.00	0.00
86769	DEFIBRILLATOR	MEDICAL EQUIPMENT	7/31/2006	1,995.00	0.00
86780	DEFIBRILLATOR	MEDICAL EQUIPMENT	7/31/2006	1,995.00	0.00
87034	REFRIGERATOR	CAFETERIA	11/18/2006	4,195.00	0.00
88688	MILK COOLER	CAFETERIA	12/2/2010	2,675.00	0.00
89090	MILK COOLER	CAFETERIA	3/1/2012	3,732.27	355.46
89168	HOLDING CABINET	CAFETERIA	9/10/2014	2,559.26	1,157.76
89170	MILK COOLER	CAFETERIA	9/10/2014	3,789.01	1,714.07
92854	STORAGE CONTAINER	STORAGE CONTAINER	6/13/2016	1,875.00	1,093.75
			Total	56,062.96	4,321.04
643-Computer Equipment					
74817	MICROBOARDS	PERIPHERALS	5/1/2001	4,006.00	0.00
81951	SMART TECHNOLOGIES	PERIPHERALS	3/4/2003	1,399.00	0.00
81981	PROCURVE ACCESS	PERIPHERALS	1/24/2006	2,803.00	0.00
81982	PROCURVE ACCESS	PERIPHERALS	1/24/2006	2,803.00	0.00
84249	PART # V11H317020RM	COMPUTERS	1/6/2011	1,899.00	0.00
84250	PART # V11H317020RM	COMPUTERS	1/6/2011	1,899.00	0.00
84257	PART # V11H317020RM	COMPUTERS	1/6/2011	1,899.00	0.00
84325	PROCURVE SWITCH	PERIPHERALS	12/1/2004	1,285.00	0.00
86795	HP PROCURVE SWITCH	NETWORK EQUIPMENT	8/23/2006	2,264.00	0.00
87876	PROCURVE SWITCH	PERIPHERALS	9/11/2008	2,406.43	0.00
88343	HP PRINTER	COMPUTER PRINTER	10/28/2008	2,045.00	0.00
88520	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88521	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88522	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00

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88523	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88524	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88525	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88526	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88527	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88529	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88530	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88531	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88532	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88533	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88534	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88535	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88544	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88545	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88550	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88551	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88552	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88553	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88554	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88555	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88556	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88557	SMARTBOARD INTERACTIVE	PERIPHERALS	8/14/2009	1,229.00	0.00
88693	PART # V11H317020RM	COMPUTERS	1/4/2011	1,899.00	0.00
88694	PART # V11H317020RM	COMPUTERS	1/4/2011	1,899.00	0.00
88797	LAPTOP	COMPUTERS	1/15/2015	1,638.44	0.00
89134	HP PRINTER	COMPUTER PRINTER	5/2/2013	1,292.50	0.00
92980	PROMETHEAN BOARD	WHITEBOARD	6/30/2016	3,548.47	2,088.71
92981	PROMETHEAN BOARD	WHITEBOARD	6/30/2016	3,548.47	2,088.71
93054	PROMETHEAN BOARD	WHITEBOARD	6/30/2016	3,548.47	2,088.71
93055	PROMETHEAN BOARD	WHITEBOARD	6/30/2016	3,548.47	2,088.71
93969	LENOVO THINK PAD	PERIPHERALS	7/1/2017	1,063.25	708.83
			Total	77,419.50	9,063.67
691-Software					
77315	PHD DOLPHIN+	SOFTWARE	10/27/2000	1,467.40	0.00
88314	PROCURVE SWITCH	SOFTWARE	9/11/2008	1,216.59	0.00
			Total	2,683.99	0.00
			Total	272,011.97	15,216.91

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