

Capital Assets to be Removed from District Records
Board Meeting Date: June 11, 2019

Asset	Description	Item	Date of Purchase	Original Value	Book Value
621-Auido Visual					
74881	POLYCOM VIEWSTATION 128	TV PRODUCTION	3/4/2002	3,919.02	0.00
76656	TECNEC TP120 TELEPROMPTER	TV PRODUCTION	6/1/1999	1,796.00	0.00
77442	VIEWSTATION 128 US/CANADA/	CAMERAS	3/21/2001	3,919.02	0.00
77472	FLAT MONITOR 120207001 TRT500R	COMMUNICATION	1/8/2001	1,580.00	0.00
79963	JVC SR-VS20U MINI-DV	VCR	5/29/2001	1,489.00	0.00
79964	CANON VIDEO	VIDEO EQUIPMENT	5/29/2001	1,189.00	0.00
80296	DIG. CAMCORDER	CAMCORDERS	7/26/2000	3,995.00	0.00
80335	EPSON POWERLITE 500C	TV PRODUCTION	11/29/2000	2,844.00	0.00
80450	LIGHTNING ARRESTOR & BR342	COMMUNICATION	11/14/2000	2,158.00	0.00
81071	120663-B21 RACK 9142 42U	COMMUNICATION	4/23/2001	1,332.00	0.00
81072	120663-B21 RACK 9142 42U	COMMUNICATION	4/23/2001	1,215.00	0.00
81168	EXPANSION OF TELEPHONE SYSTEM	TELEPHONES	5/2/2001	2,897.00	0.00
81296	VIDEO FLEX CAMERA	AUDIOVISUAL	7/2/2002	1,053.70	0.00
81368	J8164A#ABA HP PROCURVE SWITCH	COMMUNICATION	3/1/2005	1,352.00	0.00
81973	APC BATTERY BACK UP MNT	TELEPHONES	3/10/2007	1,050.00	0.00
81994	REIMBURSEMENT FOR 53" TOSHIBA	TV	3/23/2002	1,698.88	0.00
83123	EXECUTIVE KITS CANNON GL2	CAMERAS	2/27/2003	2,306.72	0.00
83125	EXECUTIVE KITS CANNON GL2	CAMERAS	2/27/2003	2,306.72	0.00
83584	CAMERA HI RES DOME 480 LINES	CAMERAS	4/12/2004	1,665.00	0.00
83587	CAMERA HI RES DOME 480 LINES	CAMERAS	4/12/2004	1,665.00	0.00
84157	LCD PROJECTOR 2000 LUMENS	PROJECTOR	4/23/2007	1,499.00	0.00
84212	V11H231020BUN EPSON 1705C BUND	PROJECTOR	2/13/2007	1,480.00	0.00
84213	V11H231020BUN EPSON 1705C BUND	PROJECTOR	2/13/2007	1,480.00	0.00
84214	V11H231020BUN EPSON 1705C BUND	PROJECTOR	2/13/2007	1,480.00	0.00
84232	77-M FIBER OPTIC F4	VIDEO EQUIPMENT	6/13/2007	1,795.50	0.00
84233	77M FIBER OPTIC FM4	VIDEO EQUIPMENT	6/13/2007	1,795.50	0.00
84555	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT	6/12/2003	1,550.00	0.00
84612	ULTIMATE IR SYSTEM ULT2000	AUDIO ENHANCEMENT	6/12/2003	1,550.00	0.00
85293	NEC SOLUTIONS PLASMA	TV	6/30/2006	2,725.00	0.00
85295	ULTIMATE SOUND AMPLIFICATION	AUDIO ENHANCEMENT	12/10/2005	1,450.00	0.00
85449	DAY/NIGHT HI RES SCC643 DOME	CAMERAS	10/16/2007	1,687.50	0.00
85599	16 CHANNEL 4 BUS	VIDEO EQUIPMENT	3/17/2005	1,009.00	0.00
85610	FIRE TONE DIRECT	TV PRODUCTION	4/20/2005	1,399.95	0.00
85826	INFRA RED CLASSROOM SOUND SYS	AUDIO ENHANCEMENT	10/27/2006	1,650.00	0.00
85879	ULTIMATE CLASSROOMS SYSTEMS	AUDIO ENHANCEMENT	10/31/2006	1,450.00	0.00
85930	V11H188020 EPSON POWERLITE	PROJECTOR	8/31/2005	1,499.00	0.00
85963	AUDIOENHANCEMENT CART	AUDIO ENHANCEMENT	5/20/2008	2,250.00	0.00
86215	EIKLCXB22 2000	PROJECTOR	12/15/2005	1,621.00	392.72
86285	CAMERA NIGHT SMART DOME	CAMERAS	1/24/2008	1,764.10	0.00
86286	CAMERA NIGHT SMART DOME	CAMERAS	1/24/2008	1,764.10	0.00
86473	EPSON 410W WITH SHORT THROW	PROJECTOR	8/12/2009	1,067.00	0.00
86477	EPSON 410W WITH SHORT THROW	PROJECTOR	8/12/2009	1,067.00	0.00
86487	EPSON 410W WITH SHORT THROW	PROJECTOR	8/12/2009	1,067.00	0.00

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86500	AN-50 PTP BASE KIT	COMMUNICATION	1/4/2006	3,109.50	0.00
86545	PROCURVE SWITCH 2626 PWR	COMMUNICATION	3/15/2006	1,327.00	0.00
86682	R 1225 - 25-45 WATT REPEATERS	COMMUNICATION	4/17/2006	2,132.00	0.00
86852	2000 LUMENS WIRLESS XGA	PROJECTOR -	8/30/2006	1,499.00	0.00
86907	J8165A-ABA HP PROCURVE SWITCH	COMMUNICATION	8/3/2006	2,264.00	0.00
86914	J8164A-ABA HP PROCURVE SWITCH	COMMUNICATION	8/3/2006	1,183.00	0.00
87147	INFRA RED CLASSROOM SOUND SYS	AUDIO ENHANCEMENT	4/23/2007	1,650.00	0.00
87148	INFRA RED CLASSROOM SOUND SYS	AUDIO ENHANCEMENT	4/23/2007	1,650.00	0.00
87191	LCD PROJECTOR 2000 LUMENS	PROJECTOR	2/22/2008	1,399.00	0.00
87232	INFRA RED SOUND SYSTEM	AUDIO ENHANCEMENT	4/11/2007	1,650.00	0.00
87384	TRANSMITTER BLDG 4 14143	COMMUNICATION	1/23/2009	1,254.37	0.00
87609	LCD PROJECTOR 2000 LUMENS	PROJECTOR	10/1/2007	1,499.00	0.00
87610	LCD PROJECTOR 2000 LUMENS	PROJECTOR	10/1/2007	1,499.00	0.00
87769	AVCCAM PANSONIC	CAMCORDERS	6/25/2012	2,999.00	392.72
88184	EPSON 410W WITH SHORT THROW	PROJECTOR	8/14/2009	1,067.00	0.00
88225	HP PROCURVE SWITCH2626 PWR	COMMUNICATION	5/8/2008	1,635.20	0.00
88354	529728 STORAGEWORKS MODULAR	COMMUNICATION	1/7/2009	2,749.00	0.00
88806	INTERACTIVE PROJECTOR	PROJECTOR	1/15/2015	1,775.30	532.59
			Total	109,873.08	1,318.03
Asset	Description	Item	Date of Purchase	Original Value	Book Value
641-Furniture,Fixtures & Equipment					
68881	REFRIGERATOR 3-DR	CAFETERIA EQUIPMENT	11/27/1991	3,149.21	0.00
74146	CHORAL RISERS	FURNITURE	1/1/1999	2,842.11	0.00
74879	ICE MACHINE	CAFETERIA EQUIPMENT	2/6/2002	3,335.00	0.00
75190	SUPER MONSTER SLED	ATHLETIC	4/2/2002	1,600.00	0.00
75224	JUGS SOCCER MACHINE	ATHLETIC	6/29/2001	1,645.00	0.00
75226	DUMBBELLS-SDU-SET 1 GP	ATHLETIC	7/1/2002	1,150.00	0.00
75227	DUMBBELLS-SDU-SET 1 GP	ATHLETIC	7/1/2002	1,150.00	0.00
75228	DUMBBELLS-SDU-SET 2 GP	ATHLETIC	7/1/2002	1,640.00	0.00
75896	FG. LEAP INTO LITERACY	EVALUATION EQUIP	1/18/2001	1,146.31	0.00
77409	LEA PITCHING MACHINE	ATHLETIC -	3/10/2000	1,129.00	0.00
78483	SCOTSMAN CUBE ICE MACHINE	CAFETERIA EQUIPMENT	10/7/2002	2,891.00	0.00
79474	KILN-F-14788-23 3/8 X 27"-240V	TOOLS & EQUIP	9/20/2000	1,317.49	0.00
79581	VESTIBULATOR II FRAME R-6248	ATHLETIC	9/21/2000	1,444.80	0.00
80277	TUFF STUFF XXL-911 PLATFORM	ATHLETIC	8/13/2003	1,912.50	0.00
80279	TUFF STUFF XXL-911 PLATFORM	ATHLETIC	8/13/2003	1,912.50	0.00
80281	TUFF STUFF XXL-911 PLATFORM	ATHLETIC	8/13/2003	1,912.50	0.00
80283	TUFF STUFF XXL-911 PLATFORM	ATHLETIC	8/13/2003	1,912.50	0.00
80285	TUFF STUFF XXL-911 PLATFORM	ATHLETIC	8/13/2003	1,912.50	0.00
84248	LAMINATOR	OFFICE EQUIPMENT	2/19/2010	1,624.61	0.00
82917	HOT FOOD CART 7V140	CULINARY -	5/29/2002	1,475.00	0.00
84815	2 DR TRAUlsen REFRIGERATOR	CAFETERIA EQUIPMENT	6/30/2003	4,300.00	0.00
85132	GLOBE FOOD PROCESSOR	CULINARY	6/16/2003	4,349.00	0.00
85150	SINGLE DOOR REACH-IN REFRIG	CAFETERIA EQUIPMENT	4/17/2003	3,132.00	0.00
85379	DELUXE VINYL UNIT, 6 PANELS	FURNITURE	8/17/2004	1,862.89	0.00

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85619	660BXCCTT CABINET	FURNITURE	11/21/2006	1,788.00	0.00
85889	WEIGHT ROOM EQUIPMENT	ATHLETIC	9/6/2006	4,295.28	0.00
86399	AIR COMPRESSOR	TOOLS & EQUIP	2/8/2007	1,900.00	0.00
86691	HP SHOCK PALLET 245161-B22	FURNITURE	5/30/2006	1,178.00	0.00
86748	VICON SPREADER	LAWN EQUIP	9/15/2008	2,127.00	0.00
		Total		62,034.20	0.00
Asset	Description	Item	Date of Purchase	Original Value	Book Value
643-Computer Equipment					
80027	CVA MATROX RT-2500	COMPUTERS	11/26/2001	3,495.00	0.00
80028	PIONEER A03 DVD	COMPUTERS	11/26/2001	1,125.00	0.00
80053	CVA MATROX RTX-100	COMPUTERS	10/11/2002	4,895.00	0.00
80725	MZ 5000 HANDHELD COMPUTER	COMPUTERS	2/20/2001	1,895.00	0.00
80742	AVID-FT 20GB CASA BLANCO DIGI-	COMPUTERS	1/23/2001	1,295.00	0.00
81356	J4907A-HP PROCURVE SWITCH XL16	COMPUTER PERIPHERALS	11/1/2004	1,285.00	0.00
81972	LAPTOP - LENOVO, THINKPAD	COMPUTERS	9/26/2014	1,394.49	0.00
81984	SCANNER CANON COLOR	COMPUTER SCANNER -	10/14/2014	1,117.70	279.43
82636	APC SMART UPS 2200 SU2200RM3U	COMPUTER PERIPHERALS	11/21/2001	1,497.00	0.00
82676	SU2200RM3U APC SMARTUPS 2200	COMPUTER PERIPHERALS	12/13/2001	1,704.50	0.00
82795	C8052A HP LASERJET 4100DTN	COMPUTER PRINTERS -	3/13/2002	2,191.49	0.00
84101	LASERJET5100 Q1862A#ABA/CCC	COMPUTER PRINTERS -	2/25/2004	2,166.00	0.00
84251	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84252	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84253	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84254	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84255	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84256	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84258	PART # V11H317020RM CDW203344	COMPUTERS	1/6/2011	1,899.00	0.00
84292	POE SWITCH	SWITCH	5/13/2015	1,300.00	0.00
85386	HP PROCURVE SWITCH XL16	COMPUTER PERIPHERALS	10/28/2004	1,285.00	0.00
85549	CANON SCANNER	COMPUTER SCANNER -	10/15/2004	4,185.00	0.00
85939	SMASB660 INTERACTIVE WHITE	WHITEBOARD	3/1/2006	1,502.00	0.00
86063	PRIMERA BRAVOPRO DVD PUBLISHER	COMPUTER PERIPHERALS	8/17/2005	3,078.48	0.00
86459	1552699 HP ELITEBOOK 2730P-	COMPUTERS	12/16/2008	1,857.34	0.00
86472	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	8/12/2009	1,229.00	0.00
86474	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	8/12/2009	1,229.00	0.00
86476	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	8/12/2009	1,229.00	0.00
86484	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	8/12/2009	1,229.00	0.00
86490	PROCURVE ACCESS CONTROLLER	COMPUTER PERIPHERALS	11/28/2005	2,829.00	0.00
86611	HP CLJ 3600N PRINTER	COMPUTER PRINTERS	2/4/2008	1,072.99	0.00
86893	HP FLATBED SCANNER	COMPUTER SCANNER	10/19/2010	1,638.92	0.00
86940	PZ876UA#ABA TABLET PC	COMPUTER	10/27/2006	1,200.00	0.00
87018	PROCURVE SWITCH	SWITCH	11/8/2006	2,807.00	0.00
87029	PROCURVE SWITCH	SWITCH	11/8/2006	1,467.00	0.00
87161	PART # V11H317020RM	COMPUTER	1/10/2011	1,899.00	0.00
87366	15 INCH MACBOOK PRO	COMPUTER	10/26/2010	1,563.08	0.00

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87842	16 CHANNEL MULTIPLEX RECORDER	COMPUTER	1/24/2008	4,938.60	0.00
87877	PROCURVE SWITCH	COMPUTER PERIPHERALS	9/11/2008	2,406.43	0.00
88079	Q5401A#ABA HP LASER	COMPUTER PRINTERS	9/1/2008	1,244.00	0.00
88232	PROCURVE SWITCH	COMPUTER PERIPHERALS	9/11/2008	2,406.43	0.00
88305	PROCURVE SWITCH	COMPUTER PERIPHERALS	9/11/2008	2,406.43	0.00
88414	HP COLOR LASER JET	COMPUTER PRINTERS	9/17/2009	2,728.00	0.00
88417	LAPTOP NOTEBOOK	COMPUTER	9/29/2009	1,030.00	0.00
88419	PART # V11H317020RM	COMPUTER	1/4/2011	1,899.00	0.00
88576	PART # V11H317020RM	COMPUTER	1/3/2011	1,899.00	0.00
88793	DESKTOP	COMPUTER	1/15/2015	1,834.00	0.00
88851	EPSON BRIGHT LINK	COMPUTER	1/4/2011	1,899.00	0.00
88879	HPZ200, INTEL I3 5403.06GHZ,	COMPUTER	5/25/2011	1,090.00	0.00
88881	HPZ200, INTEL I3 5403.06GHZ,	COMPUTER	5/25/2011	1,090.00	0.00
89019	UPGRADE HARDWARE	COMPUTER	11/3/2011	1,075.00	0.00
89028	UPGRADE HARDWARE	COMPUTER	11/3/2011	1,075.00	0.00
89036	UPGRADE HARDWARE	COMPUTER	2/6/2012	1,075.00	0.00
89037	UPGRADE HARDWARE	COMPUTER	11/3/2011	1,075.00	0.00
89039	UPGRADE HARDWARE	COMPUTER	11/3/2011	1,075.00	0.00
89179	LENOVO COMPUTER	COMPUTER	5/27/2015	1,638.44	0.00
89196	BRETFORD POWERSYNC	COMPUTER PERIPHERALS	5/15/2015	1,199.95	0.00
89199	LNC CARRIER CART 30 UNIT	COMPUTER PERIPHERALS	5/13/2015	1,597.00	0.00
89200	HPELITE NOTEBOOKS	COMPUTER	6/9/2009	1,899.00	0.00
89213	HP ELITE NOTEBOOK	COMPUTER	10/21/2009	1,899.00	0.00
89217	HP ELITE NOTEBOOK	COMPUTER	10/21/2009	1,899.00	0.00
89404	HPLASER JET COLOR PRNTR	COMPUTER PRINTERS	9/13/2013	1,299.99	0.00
92230	LAPTOP CART	COMPUTER	2/17/2014	1,249.02	0.00
92256	LAPTOP LVO	COMPUTER	5/7/2014	1,299.98	0.00
92616	LENOVO IDEAPAD 15"	COMPUTER	3/23/2016	1,398.99	310.89
95239	SMART BOARD SYSTEM	COMPUTER PERIPHERALS	6/30/2013	2,150.00	0.00
95270	SMART BOARD SYSTEM	COMPUTER PERIPHERALS	6/30/2013	2,150.00	0.00
96204	CART BUNDLE- HP LAP TOPS	COMPUTER	9/8/2005	1,850.00	0.00
96264	DATA ELIMINATOR	COMPUTER PERIPHERALS	6/3/2013	3,694.35	0.00
			Total	127,425.60	590.32

Asset	Description	Item	Date of Purchase	Original Value	Book Value
691-Software					
80054	MACROMEDIA STUDIO MX	SOFTWARE	10/31/2002	3,000.00	0.00
			Total	3,000.00	0.00
			Total	302,332.88	1,908.35

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