

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					
74135	HAS 2 BPI-74784	TELEPHONES	1/19/1998	11,047.00	0.00
74541	6 PORT - VOICE MAIL	TELEPHONES	1/19/1998	11,875.00	0.00
74784	VOICE MAIL SYST	TELEPHONES	3/16/1998	8,084.00	0.00
82584	IDS-4210 SENSOR	COMMUNICATION	8/16/2001	5,650.00	0.00
83347	HP PROCURVE SWITCHED NETWORK	COMMUNICATION	10/25/2002	660,177.00	0.00
85438	MITEL 3300 ICP	TELEPHONES	1/15/2007	59,819.92	0.00
85621	PS955AVCTO	CAMERAS	1/9/2007	5,600.00	0.00
85623	PS955AVCTO	CAMERAS	1/9/2007	5,600.00	0.00
86498	REDLINE AN-50 26MBPS 1FT FLAT	COMMUNICATION	1/4/2006	5,552.00	0.00
86508	POLYCOM VSX 7400S	TV PRODUCTION STUDIOS	1/17/2006	6,199.95	0.00
86515	MPEG 2 SINGLE	TV PRODUCTION STUDIOS	1/24/2006	8,490.00	0.00
93199	FIREWALL SERVER	COMMUNICATION	1/17/2017	5,323.59	2,809.67
95228	INFORMA CHANNEL BRANDING	TV PRODUCTION STUDIOS	6/26/2012	5,995.00	785.06
			Total	799,413.46	3,594.73
Asset	Description	Item	Date of Purchase	Original Value	Book Value
641-Furniture,Fixtures & Equipment					
80109	WASHER-EXTRACTOR	CAFETERIA EQUIPMENT	6/23/2003	5,100.00	0.00
83555	CLUB TRACK	ATHLETIC	11/1/2003	6,995.00	0.00
83556	CLUB TRACK 510	ATHLETIC	11/1/2003	6,995.00	0.00
83578	POLE VAULT PIT 4199000	ATHLETIC	2/1/2004	11,900.00	0.00
83579	HIGH JUMP PIT 1489020	ATHLETIC	2/1/2004	7,425.00	0.00
84817	CLEVELAND KETTLE 40 GAL	CAFETERIA EQUIPMENT	6/30/2003	5,900.00	0.00
87753	LEAD LAG	SCIENCE LAB EQUIPMENT	1/16/2010	5,740.00	0.00
89041	UPGRADE HARDWARE	COMPUTER	11/3/2011	1,075.00	0.00
89169	OVEN - ROAST AND HOLD	CAFETERIA EQUIPMENT	9/10/2014	7,496.29	3,391.18
			Total	58,626.29	3,391.18
Asset	Description	Item	Date of Purchase	Original Value	Book Value
643-Computer Equipment					
79999	CVA NEWTEK TOASTER	COMPUTERS	10/5/2001	10,360.00	0.00
85554	373822-001 PROLIANT DL380	COMPUTER	10/13/2004	6,087.00	0.00
86785	HP PROLIANT BL35P SERVER BLADE	COMPUTERS	7/17/2006	5,970.00	0.00
88333	DD530-REP RESTORER,DD530,NFS	COMPUTERS	9/25/2008	47,887.50	0.00
88616	FUJTSU ETERNUS DX80 BASE UNIT	COMPUTERS	11/23/2009	14,707.99	0.00
88865	CORAID HIGH PERFORMANCE	COMPUTERS	4/12/2011	14,459.00	0.00
89097	EARLY INTERVENT KIT	MEDICAL EQUIPMENT	6/27/2012	8,959.20	0.00
92207	SMART TABLE SMAR-442I	COMPUTERS	8/28/2013	6,993.74	0.00
92208	SMART TABLE SMAR-442I	COMPUTERS	8/28/2013	6,993.74	0.00
92209	SMART TABLE SMAR-442I	COMPUTERS	8/28/2013	6,993.75	0.00
92212	SMART TABLE 442I	COMPUTERS	8/28/2013	7,010.41	0.00

Original Value Over \$5,000

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92213	SMART TABLE 442I	COMPUTERS	8/28/2013	7,010.41	0.00
92416	SECURITY APPLIANCE	NETWORK EQUIPMENT	5/29/2015	111,327.16	0.00
95288	BUNDLE CART- 24 LAPTOPS	COMPUTERS	4/29/2005	26,200.00	0.00
95402	BUNDLE CART- 24 LAPTOPS	COMPUTERS	4/29/2005	26,200.00	0.00
96020	BUNDLE CART- 24 LAPTOP	COMPUTERS	4/29/2005	26,200.00	0.00
96186	CART BUNDLE- HP LAP TOPS	COMPUTERS	9/8/2005	26,200.00	0.00
96205	CART BUNDLE- HP LAP TOPS	COMPUTERS	9/8/2005	26,200.00	0.00
96373	BLUECOAT PACKET	NETWORK EQUIPMENT	7/8/2014	36,445.00	0.00
			Total	422,204.90	0.00
Asset	Description	Item	Date of Purchase	Original Value	Book Value
691-Software					
77449	CHANCERY SMS SCHOOL SCHEDULER	SOFTWARE -	5/1/2002	5,250.00	0.00
87835	ADOBE CREATIVE SUITE 6 MASTER	SOFTWARE -	2/26/2013	13,950.51	0.00
			Total	19,200.51	0.00
			Total	1,299,445.16	6,985.91

Original Value Over \$5,000