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

|  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :---: |
| Asset | Description | Category | Date of <br> Purchase | Original <br> Value | Book <br> Value |
| $643-C o m p u t e r ~ E q u i p m e n t ~$ |  |  |  |  |  |
| 94777 | Security System | CHARTER ASSETS | $1 / 31 / 2019$ | $18,790.00$ | $18,790.00$ |
|  |  |  | Total | $18,790.00$ | $18,790.00$ |
|  |  |  |  |  |  |
|  |  |  | Total | $\mathbf{1 8 , 7 9 0 . 0 0}$ | $\mathbf{1 8 , 7 9 0 . 0 0}$ |

