

Capital Assets to be Removed from Records - Original Value Over \$5,000

Board Meeting Date March 31, 2020

Asset	Description	Item	Date of Purchase	Original Value	Book Value
641 - Furniture, Fixtures, Equipment					
	can wash	CAFETERIA EQUIPMENT -	3/8/2019	5,500.01	261.91
		Total of 641		\$5,500.01	\$261.91
643 - Computer Hardware					
94827	PROCURVE SWITCH, HP	NETWORK EQUIPMENT FOR WAN -	12/13/2012	6,106.54	0.00
96250	CVA NEWTEK TOASTER 2/VID	VIDEO EQUIPMENT -	9/5/2002	10,660.00	0.00
81294	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95636	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95637	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95638	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95639	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95640	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95641	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95642	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95285	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95284	BUNDLE CART- 24 LAPTOPS	COMPUTERS - DESKTOP OR LAPTOP	4/29/2005	26,200.00	0.00
95287	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP OR LAPTOP	9/8/2005	26,200.00	0.00
95563	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP OR LAPTOP	9/8/2005	26,200.00	0.00
95564	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP OR LAPTOP	9/8/2005	26,200.00	0.00
95565	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP OR LAPTOP	9/8/2005	26,200.00	0.00
95566	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP OR LAPTOP	9/8/2005	26,200.00	0.00
95567	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP OR LAPTOP	9/8/2005	26,200.00	0.00
		Total for 643		\$435,966.54	\$0.00
				\$441,466.55	\$261.91