

Capital Assets to be Removed from Record - Original Value Under \$5,000
Board Meeting Date March 31, 2020

Asset	Description	Item	Date of Purchase	Original Value	Book Value
641 - Furniture, Fixtures, Equipment					
83524	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83525	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83526	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83527	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83528	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83529	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83530	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83531	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83532	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83534	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83535	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83536	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83537	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83540	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83541	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	2,186.00	0.00
83542	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83545	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	10/1/2003	1,519.00	0.00
83937	ULTIMATE SOUND AMPLIFICA	AUDIO ENHANCEMENT -	4/1/2005	1,450.00	0.00
83953	ULTIMATE SOUND AMPLIFICA	AUDIO ENHANCEMENT -	4/1/2005	1,450.00	0.00
83956	ULTIMATE SOUND AMPLIFICA	AUDIO ENHANCEMENT -	4/1/2005	1,450.00	0.00
84521	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84522	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84523	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84524	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84525	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84528	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84529	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84531	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84532	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84533	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84534	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84535	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84536	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84538	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84539	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84541	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84544	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84545	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84548	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84549	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84550	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84552	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84556	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84557	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00

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Board Meeting Date March 31, 2020

84558	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84560	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84561	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84562	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84563	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84564	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84565	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/4/2004	1,550.00	0.00
84566	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84567	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/12/2003	1,550.00	0.00
84568	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84570	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84572	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84573	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84574	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84576	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84577	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84578	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84579	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84582	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84585	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84586	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84587	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84588	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	6/3/2004	1,550.00	0.00
84591	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84593	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84595	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84596	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84597	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84598	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84599	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84600	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84601	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84602	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84603	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84604	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	7/20/2004	1,550.00	0.00
84611	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	4/7/2003	1,550.00	0.00
86454	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	1/22/2008	1,650.00	0.00
86456	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	1/22/2008	1,650.00	0.00
86457	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	1/22/2008	1,650.00	0.00
86458	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	1/22/2008	1,650.00	0.00
87076	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	11/27/2007	1,650.00	0.00
87078	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	11/27/2007	1,650.00	0.00
87080	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	11/27/2007	1,650.00	0.00
87082	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	11/27/2007	1,650.00	0.00
87084	ULT2000 ULTIMATE IR SYSTEM	AUDIO ENHANCEMENT -	11/27/2007	1,650.00	0.00
85447	TV, 50" PLASMA/MEDIA CENT	FURNITURE -	10/4/2007	1,449.99	0.00
85962	NIKO 3 SEATER SOFA 78 1/2"	FURNITURE -	12/30/2006	1,435.00	0.00

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Board Meeting Date March 31, 2020

81221	LCD 300 LUMENS	PROJECTOR -	8/14/2002	3,200.00	0.00
82761	LCD 300 LUMENS	PROJECTOR -	4/9/2002	3,200.00	0.00
83368	LCD <10LB XGA 2000 LUMENS	PROJECTOR -	10/16/2002	3,200.00	0.00
84877	PROJECTOR POWERLITE 7200	PROJECTOR -	8/15/2003	2,470.00	0.00
86479	EPSON 410W WITH SHORT TH	PROJECTOR -	8/12/2009	1,067.00	0.00
87071	LCD PROJECTOR 2000 LUMEN	PROJECTOR -	2/15/2008	3,910.25	0.00
87085	LCD PROJECTOR 200 LUMENS	PROJECTOR -	11/27/2007	1,399.00	0.00
88111	EPSON 410W WITH SHORT TH	PROJECTOR -	7/14/2009	1,067.00	0.00
88116	EPSON 410W WITH SHORT TH	PROJECTOR -	7/14/2009	1,067.00	0.00
88122	EPSON 410W WITH SHORT TH	PROJECTOR -	7/14/2009	1,067.00	0.00
89118	SMAR-SBX88015	PROJECTOR -	10/12/2012	3,706.48	0.00
92814	EPSON LITE 4650	PROJECTOR -	6/3/2016	1,512.00	302.40
63354	AIR COMPRESSOR	TOOLS & EQUIP -	9/27/1980	1,356.60	0.00
75431	DIAGNOSTIC UNIT	TOOLS & EQUIP -	6/25/1998	2,501.28	0.00
80422	R134 ECO A/C SNAP-ON	TOOLS & EQUIP -	3/17/2003	2,950.00	0.00
86334	FREON RECYCLER/MARATHO	TOOLS & EQUIP -	5/11/2006	4,295.00	0.00
86398	FREON RECYCLER	TOOLS & EQUIP -	3/5/2007	4,295.00	0.00
85432	AVIDNLE EDITING	TV PRODUCTION STUDIO	12/1/2005	3,695.01	0.00
85433	AVIDNLE EDITING	TV PRODUCTION STUDIO	12/1/2005	3,695.01	0.00
85434	AVIDNLE EDITING	TV PRODUCTION STUDIO	12/1/2005	3,695.01	0.00
85435	AVIDNLE EDITING	TV PRODUCTION STUDIO	12/1/2005	3,695.01	0.00
92397	DVR FOR CAMERAS	VIDEO EQUIPMENT -	6/1/2015	1,928.99	0.00
92398	DVR FOR CAMERAS	VIDEO EQUIPMENT -	6/1/2015	1,928.99	0.00
92399	DVR FOR CAMERAS	VIDEO EQUIPMENT -	6/1/2015	1,928.99	0.00
		Total of 641		\$204,405.61	\$302.40
643 - Computer Hardware					
92817	2 CHANNEL DIG VIDEO REC	CAMERAS	5/25/2016	1,192.72	170.39
86480	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	8/12/2009	1,229.00	0.00
86486	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	8/12/2009	1,229.00	0.00
88128	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88131	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88133	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88134	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88135	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88137	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88138	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
88140	SMARTBOARD INTERACTIVE	COMPUTER PERIPHERALS	11/3/2009	1,229.00	0.00
92386	POWERSYNC CART	COMPUTER PERIPHERALS	6/30/2014	2,799.95	0.00
78296	HP LASERJET 8100N PRINTER	COMPUTER PRINTERS -	10/2/2000	2,400.00	0.00
75432	97DELUXE DIAGNOS/KW/DO	COMPUTER SCANNER -	6/18/1998	2,095.00	0.00
86023	V11H160020 EPSON POWERL	COMPUTERS - DESKTOP C	5/12/2005	1,900.00	0.00
89024	UPGRADE HARDWARE- SFS	COMPUTERS - DESKTOP C	11/3/2011	1,075.00	0.00
95562	CART BUNDLE- HP LAP TOPS	COMPUTERS - DESKTOP C	9/8/2005	1,850.00	0.00
96257	HP24-PORT GIG-T POE+V2 ZL	NETWORK EQUIPMENT F	12/13/2012	1,408.90	0.00
96258	HP24-PORT GIG-T POE+V2 ZL	NETWORK EQUIPMENT F	12/13/2012	1,408.90	0.00
96259	HP24-PORT GIG-T POE+V2 ZL	NETWORK EQUIPMENT F	12/13/2012	1,408.90	0.00

Capital Assets to be Removed from Record - Original Value Under \$5,000

Board Meeting Date March 31, 2020

96260	HP24-PORT GIG-T POE+V2 ZL	NETWORK EQUIPMENT F	12/13/2012	1,408.90	0.00
87026	PROCURVE SWITCH/BLDG 4 J	SWITCH -COMPUTER EQU	11/8/2006	1,467.00	0.00
		Total for 643		\$32,705.27	\$170.39
	Grant Total - Original Value Under \$5,000			\$237,110.88	\$472.79