

Property Tax Report

Asset No.	Asset Name	Item Description	Acq. Date	Disp. Date	Net Book Value
0023	BUILDING LETTERS & INSTALLATION	BUILDING LETTERS & INSTALLATION	5/10/2010		\$3,257.77
0026	STAINLESS STEEL COUNTER TOP	STAINLESS STEEL COUNTER TOP	6/23/2010		\$2,146.69
0029	CHAIN LINK FENCE	CHAIN LINK FENCE	8/24/2010		\$2,169.26
0038	BUILDING LETTERS FOR P.A CENTER	BUILDING LETTERS FOR P.A CENTER	10/25/2010		\$1,901.37
0041	BUILDING LETTERS & INSTALLATION	BUILDING LETTERS & INSTALLATION	11/3/2010		\$865.80
0111	CONCRETE REPAIRS - POOL DECKING, TREE WELLS, ETC	CONCRETE REPAIRS - POOL DECKING, TREE WELLS, ETC	11/12/2013		\$5,287.15
0123	REMOVED AND REPLACED DAMAGED CONCRETE	REMOVED AND REPLACED DAMAGED CONCRETE	1/7/2014		\$5,436.26
0138	REPAVING CAMPUS VEHICLE PATHWAYS	REPAVING CAMPUS VEHICLE PATHWAYS	6/29/2014		\$34,622.98
0139	SOCCER PATH - CONCRETE REPLACEMENT	SOCCER PATH - CONCRETE REPLACEMENT	6/30/2014		\$3,472.14
0154	ADA COMPLIANT RAMP	ADA COMPLIANT RAMP	7/11/2014		\$999.96
0162	RAMP FOR BLEACHER ACCESS	RAMP FOR BLEACHER ACCESS	9/16/2014		\$4,154.09
0163	SECURITY CONTAINER WITH A/C & HEAT	SECURITY CONTAINER WITH A/C & HEAT	9/22/2014		\$4,898.26
0175	PARKING LOT WALKWAY CONSTRUCTION	PARKING LOT WALKWAY CONSTRUCTION	1/12/2015		\$5,777.79
0180	ASPHALT REMOVAL, SEAL AND STRIPPING WORK	ASPHALT REMOVAL, SEAL AND STRIPPING WORK	3/10/2015		\$20,307.26
0181	30 RAMP	30 RAMP	3/10/2015		\$3,633.69
0187	SHADE STRUCTURE	SHADE STRUCTURE	12/22/2014		\$50,053.05
0188	LUNCH AREA WALKWAY ENLARGEMENT	LUNCH AREA WALKWAY ENLARGEMENT	4/30/2015		\$5,882.36
221	New Projector / Power	Projector / Power	7/19/2016		\$6,805.60
222	Monitors / Workstations	Monitors	7/22/2016		\$7,907.04
222	Monitors / Workstations	Workstations	7/22/2016		\$48,510.80
224	RW & SMITH MARKETING EQUIPMENT	RW & SMITH MARKETING EQUIPMENT	12/12/2016		\$25,471.29
225	TILT SKILLET	TILT SKILLET	12/12/2016		\$14,058.33