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ABSTRACT

A study was conducted at Purdue University to gather operational and budgetary planning data for the Libraries and Audiovisual Center. The objectives were: (1) to complete a current inventory of equipment including year of purchase, costs, and salvage value; (2) to determine useful life data for general classes of equipment; and (3) to determine book value, depreciation, replacement schedule, and annual replacement costs for the current inventory. Essential data on each piece of equipment were key punched and a computer program written to produce the following data for each group of equipment: (1) annual purchases in units and dollars, (2) annual depreciation, (3) current book value, and (4) annual scrap units or units to be replaced. Statistical tables were developed on useful life by class of equipment, annual depreciation of current equipment, book value and depreciation write off of audiovisual equipment. Annual summaries of purchases and depreciation for all equipment types and history of purchase of each class of equipment are included. (Author/DS)

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AUDIO-VISUAL EQUIPMENT DEPRECIATION

RDU 75-07

By

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and

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West Lafayette, Indiana

September 1975

U.S. DEPARTMENT OF HEALTH,
EDUCATION & WELFARE
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BACKGROUND

Over the years the Purdue Libraries and Audio-Visual Center has invested thousands of dollars in capital equipment. These working assets have limited lives due to use, wear and tear, and technological obsolescence. The maintenance and replacement of this equipment is essential to the Audio-Visual Center's programs which support instruction and research at Purdue.

At the present time, there is no systematic method in use at Purdue to acquire, depreciate, or replace the Audio-Visual Center's capital assets. The cost of the asset is written off during the year of purchase. Lack of provision for systematic replacement of worn out and obsolete equipment inhibits effective operational and budgetary planning in the Audio-Visual Center.

Audio-visual equipment receives heavy use by different users on the campus. The Audio-Visual Center's program of scheduled maintenance, inspection, and repair has extended the working or useful life of equipment and saved large amounts of money for the University.

Since equipment units have limited useful lives their value declines as the units age. Accounting practice utilizes the concept of depreciation to record and keep track of the decline in usefulness and value. The amount of depreciation is determined through a systematic method which allocates the value of an asset over its expected useful or working life. Each year the value of the asset is written down or depreciated.

Objectives

The primary purpose of this study was to gather data which is essential to the design and implementation of a system for amortizing and replacing audio-visual equipment. Specific objectives were:

1. complete an up-to-date inventory of equipment with year of purchase, cost, and salvage value;
2. determine useful life data for general classes of equipment; and
3. determine book value, depreciation, replacement schedule, and annual replacement costs for the current inventory.

The Research Development Unit worked with members of the Audio-Visual Center staff throughout the project. The unit acknowledges specifically the efforts of Carl Stafford, Head of Distribution Services and Wayne Blom, Supervisor, Audio-Visual Maintenance and Repair.

METHODOLOGY

The first step in carrying out this project was to complete an inventory of all equipment currently in use. The procedure consisted of the following steps:

1. updating the master file of equipment, repair, and maintenance as of May 1, 1975;
2. the following items were recorded for each piece of equipment in the file:
 - a. AVC number;
 - b. purchase order number and/or property accounting number, when available;
 - c. class code which designates equipment type (e.g., 16mm projector, slide projector, etc.);
 - d. expected useful life;
 - e. purchase price, if available;
 - f. fiscal year purchased; and
 - g. current total of repair part costs and labor hours expended.

It was not possible to obtain the data needed for a complete inventory of audio-visual equipment; therefore, the project used a sample of 428 items in active status in the following categories; 16mm projectors, carousel projectors, cassette transcribers, reel tape recorders, opaque projectors, slide projectors, video players, public address systems, stereo recorders, overhead projectors, video monitors, and high speed duplicating equipment.



Two data items, purchase price and useful life, were not obtained exclusively from master files. If purchase price was not noted on the master file, the property accounting list and purchase orders were checked. The prices of items for which recorded data were not available were estimated by the Audio-Visual Center staff.

Useful life estimates were not readily available in published sources. The depreciation guidelines published by the Internal Revenue Service were considered inappropriate for this project because they are intended to be used by profit-making organizations for income tax purposes. The operational definition of useful or working life used in this study is the number of years the item is expected to remain in active service assuming that it has been maintained on a regular basis. The sources used to determine useful life were letters from equipment manufacturers, surveys conducted by the Educational Products Information Exchange Institute, and estimates made by Audio-Visual Center staff. A summary of useful life by equipment class may be found on Table 1.

Essential data on each piece of equipment were keypunched and a computer program was written to produce the following data for each group of equipment; 1) annual purchases in units and dollars; 2) annual depreciation; 3) current book value; and 4) annual scrap units or units to be replaced. The program projected these data through 1993 when the last piece of the current inventory will be fully depreciated.

Straight line depreciation, where the value of equipment is depreciated in equal annual installments over the useful life, was used for all equipment classes.

Formula: D_j = depreciation for one year

C = cost or purchase price or value

S = salvage value

L = useful life

V = book value

First year: $D_j = \frac{C - S}{L}$

$$V_1 = C - D_j$$

Subsequent years: $V_2 = V_1 - D_j$

or

$$V_2 = C - \sum D_j$$

FINDINGS

The sample of 428 pieces of audio-visual equipment studied in this project have a current book value of approximately \$51,000. Between 1966 and 1975, the computer program fully depreciated and assigned to scrap 113 items leaving 315 items to be depreciated over the next 17 years. The value of 315 items is the 1976 book value of \$51,000. If a replacement fund for the 315 items were to be started this year, average annual contributions would be approximately \$3,000. Table 2 shows the annual depreciation of current equipment as it is expected to occur. The computer did not provide for replacement of units as they were scrapped. For example, an item of equipment purchased in 1958 and assigned to scrap in 1968 was not replaced by the program. Only items which were actually purchased were included in the sample.

The following column headings and definitions are used in Tables 2 through 59:

- Begin Units: units of equipment at the start of the fiscal year
- Beginning Book Value: book value of beginning units at the start of the fiscal year
- Total Book Value: beginning book value plus purchase cost
- Units Purchased: units purchased during the fiscal year
- Total Units: begin units plus units purchased
- Depreciation Write-Off: current year's depreciation. First year depreciation occurs at the end of the fiscal year in which the item was purchased

Scrap Units at Year End: number of units fully depreciated and written off during current fiscal year

Tables 3 through 37 are annual summaries of purchases and depreciation for all equipment types. Tables 28 through 59 show the history of purchase and depreciation schedule for each class of equipment.



RECOMMENDATIONS

This study was undertaken for the purpose of providing operational and budgetary planning data for the Libraries and Audio-Visual Center Administration and the Audio-Visual Center staff. It is recommended that the data be incorporated into the Audio-Visual Center budget so that essential equipment which has exceeded its useful life can be replaced. In addition, this study should be forwarded to the University Business Office so that a replacement fund can be discussed and implemented in the future.

Table 1

Research Development Unit
 Audio-Visual Equipment Depreciation Study
 Useful Life by Class of Equipment

Classification of Equipment

<u>Code Number</u>		<u>Useful life</u>
01	Projectors (16mm) - International; Bell & Howell	7
02	Projectors (16mm) - Kodak	5
03	Projectors (16mm) - Kalart Victor	4
04		
05	Carousel - all	7
06	Filmstrip - all	10
07	Cassette - Sony; transcribers	4
08	Cassette - heavy duty	15
09	Reel Tape Recorder - Professional (Crown)	7
10	Reel Tape Recorder - Wollensack	20
11	Opaque	15
13	Slide Projector - Bessler	10
14	Video players - Sony	4
15	Video players - JVC	6
16	PA system - Portable	8
17	PA system - fixed	15
18	Stereo - Reel	7
19	Stereo - Cassette	4
20	Overhead B & H	10
21	Overhead Bessler (not 6600) & AO	8
22	Overhead Bessler Model 6600	15
23	Video Monitors	10
24	High Speed duplicating equipment	7

Audio-Visual Equipment
 Depreciation Summary, 1958-1992

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	\$ 244.8	\$ 244.8	1	1	\$ 16.32	0
1959	1	\$ 228.48	\$ 0	\$ 228.48	0	1	\$ 16.32	0
1960	1	\$ 212.16	\$ 0	\$ 212.16	0	1	\$ 16.32	0
1961	1	\$ 195.84	\$ 391.0	\$ 586.82	3	4	\$ 47.75	0
1962	4	\$ 539.07	\$ 2139.0	\$ 2578.07	5	9	\$ 475.55	0
1963	9	\$ 2202.51	\$ 1399.7	\$ 3602.21	3	12	\$ 695.19	0
1964	12	\$ 2605.22	\$ 314.0	\$ 2923.72	1	13	\$ 734.74	0
1965	13	\$ 2185.98	\$ 990.0	\$ 3175.98	5	18	\$ 865.83	0
1966	18	\$ 2369.15	\$ 2111.7	\$ 4480.87	12	30	\$ 1030.80	5
1967	25	\$ 3450.08	\$ 9316.5	\$ 12766.58	34	59	\$ 1978.09	3
1968	56	\$ 10790.48	\$ 5739.2	\$ 16529.68	24	80	\$ 2806.78	1
1969	74	\$ 13922.91	\$ 7308.8	\$ 21231.67	36	110	\$ 3533.52	1
1970	115	\$ 17698.65	\$ 8134.2	\$ 25832.85	41	156	\$ 861.64	1
1971	155	\$ 20971.21	\$ 11632.0	\$ 32603.20	64	219	\$ 6370.70	7
1972	212	\$ 26532.50	\$ 9204.9	\$ 35737.43	41	253	\$ 6698.50	11
1973	242	\$ 29338.93	\$ 12451.8	\$ 41790.68	58	300	\$ 7488.07	28
1974	272	\$ 34032.61	\$ 8255.0	\$ 42287.60	45	317	\$ 7456.37	25
1975	291	\$ 34797.23	\$ 26156.9	\$ 60954.12	55	345	\$ 10139.73	31
1976	315	\$ 5814.40	\$ 0	\$ 5814.40	0	315	\$ 9029.25	30
1977	285	\$ 41783.14	\$ 0	\$ 41783.14	0	285	\$ 8258.13	31
1978	255	\$ 33527.11	\$ 0	\$ 33527.11	0	255	\$ 7234.13	19
1979	236	\$ 26292.98	\$ 0	\$ 26292.98	0	236	\$ 6324.34	19
1980	217	\$ 19388.64	\$ 0	\$ 19388.64	0	217	\$ 5509.01	13
1981	198	\$ 14479.58	\$ 0	\$ 14479.63	0	193	\$ 3996.55	35
1982	163	\$ 10483.08	\$ 0	\$ 10483.08	0	163	\$ 2118.42	10
1983	153	\$ 8364.66	\$ 0	\$ 8364.66	0	153	\$ 1954.51	21
1984	133	\$ 6430.15	\$ 0	\$ 6430.15	0	133	\$ 1609.49	2+
1985	109	\$ 4795.66	\$ 0	\$ 4795.66	0	109	\$ 1114.91	12
1986	97	\$ 3675.75	\$ 0	\$ 3675.75	0	97	\$ 958.78	4
1987	93	\$ 2715.97	\$ 0	\$ 2716.97	0	93	\$ 899.98	13
1988	74	\$ 1816.98	\$ 0	\$ 1816.98	0	74	\$ 590.60	17
1989	57	\$ 1126.38	\$ 0	\$ 1126.38	0	57	\$ 289.24	3
1990	48	\$ 537.34	\$ 0	\$ 537.34	0	48	\$ 363.82	26
1991	20	\$ 276.52	\$ 0	\$ 276.52	0	20	\$ 157.77	5
1992	15	\$ 118.75	\$ 0	\$ 118.75	0	15	\$ 118.75	15
1993	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1994	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1995	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1996	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1997	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0



Purchases and Depreciation

Fiscal Year 1958

CLASS NO. & DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, BH (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
02 PROJ 15 KOD (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03 PROJ 15 KV (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)								
05 CAROUSELS (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
07 CASSETTE SON (14)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 CASSETTE H O (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R PRO (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 REEL T R HOL (20)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 OPAQUE PROJ (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)								
13 SLIDE PROJ (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (14)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (16)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (18)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
17 PA SYST FIXD (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
18 STEREO REEL (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (14)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD BAH (11)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (13)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22 OVERHD E60J (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 244.80	\$ 244.80	1	1	\$ 16.32	0
24 HI SPEED DUP (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	0	\$ 0	\$ 244.80	\$ 244.80	1	1	\$ 16.32	0



Audio-Visual Equipment

Purchases and Depreciation

Fiscal Year 1959

CLASS NO., DESCRIPTION A (USEFUL LIFE)	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, BH (07)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
02 PROJ 16 K00 (05)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03 PROJ 16 KV (04)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)							
05 CAPOUSELS (07)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (10)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
07 CASSETTE SON (04)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H D (15)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (07)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (20)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 OPALQUE PROJ (15)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)							
13 SLIDE PROJ (10)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (04)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (05)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (08)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
17 PA SYST FIXD (15)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
18 STEREO REEL (07)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (04)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD 9AH (10)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (08)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22 OVERHD 660J (15)	\$ 228.48	\$ 0	\$ 228.48	0	1.	\$ 16.32	0
23 VIDEO MONIT (10)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (07)	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	\$ 228.48	\$ 0	\$ 228.48	0	1.	\$ 16.32	0



Table 5

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1960

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, BH (07)	0	\$ 0	0	\$ 0	0	0	0	0
02 PROJ 16 KOD (05)	0	\$ 0	0	\$ 0	0	0	0	0
03 PROJ 16 KV (04) (NOT USED)	0	\$ 0	0	\$ 0	0	0	0	0
05 CAPOUSELS (07)	0	\$ 0	0	\$ 0	0	0	0	0
06 FILMSTRIPS (10)	0	\$ 0	0	\$ 0	0	0	0	0
07 CASSETTE SON (04)	0	\$ 0	0	\$ 0	0	0	0	0
08 CASSETTE H D (15)	0	\$ 0	0	\$ 0	0	0	0	0
09 REEL T R PRO (07)	0	\$ 0	0	\$ 0	0	0	0	0
10 REEL T R HOL (20)	0	\$ 0	0	\$ 0	0	0	0	0
11 OPAQUE PROJ (15) (NOT USED)	0	\$ 0	0	\$ 0	0	0	0	0
13 SLIDE PROJ (10)	0	\$ 0	0	\$ 0	0	0	0	0
14 VIDEO PL SON (04)	0	\$ 0	0	\$ 0	0	0	0	0
15 VIDEO PL JVC (06)	0	\$ 0	0	\$ 0	0	0	0	0
16 PA SYST PORT (8)	0	\$ 0	0	\$ 0	0	0	0	0
17 PA SYST FIXD (15)	0	\$ 0	0	\$ 0	0	0	0	0
18 STEREO REEL (07)	0	\$ 0	0	\$ 0	0	0	0	0
19 STEREO CASS (04)	0	\$ 0	0	\$ 0	0	0	0	0
20 OVERHD BAH (10)	0	\$ 0	0	\$ 0	0	0	0	0
21 OVERHD BES (08)	0	\$ 0	0	\$ 0	0	0	0	0
22 OVERHD 6600 (15)	1	\$ 212.16	0	\$ 212.16	0	1	16.32	0
23 VIDEO MONIT (10)	0	\$ 0	0	\$ 0	0	0	0	0
24 HI SPEED DUP (07)	0	\$ 0	0	\$ 0	0	0	0	0
TOTALS	1	\$ 212.16	\$ 0	\$ 212.16	0	1	\$ 16.32	0

Table 6
Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1961

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, 8H (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
02 PROJ 16 KOD (C5)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03 PROJ 16 KV (C4) (NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAPCUSELS (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (10)	0	\$ 0	\$ 55.00	\$ 55.00	1	1	\$ 5.50	0
07 CASSETTE SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 CASSETTE H D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T P HOL (20)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 OPAQUE PROJ (15) (NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (06)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (C8)	0	\$ 0	\$ 60.58	\$ 60.58	1	1	\$ 7.57	0
17 PA SYST FIXD (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
18 STEREO REEL (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD BAH (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (08)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22 OVERHD 66CC (15)	1	\$ 195.84	\$ 275.40	\$ 471.24	1	2	\$ 34.64	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	1	\$ 195.84	\$ 390.98	\$ 586.82	3	4	\$ 47.75	0

Table 7
Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year 1962

CLASS NO., DESCRIPTION & USEFUL LIFE	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, BH (07)	0	\$ 0	\$ 2139.00	\$ 2139.00	5	5	\$ 427.83	0
02 PROJ 15 KOO (C5)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03 PROJ 15 KV (10+)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)								
05 CAROUSELS (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (16)	1	\$ 49.50	\$ 0	\$ 49.50	0	1	\$ 6.50	0
07 CASSETTE SON (E4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H O (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R WOL (20)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 OPAQUE PROJ (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)								
13 SLIDE PROJ (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (E4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (E6)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (C8)	1	\$ 53.01	\$ 0	\$ 53.01	0	1	\$ 7.57	0
17 PA SYST FIXD (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
18 STEREO PEEL (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHO 9AH (13)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHO BES (108)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22 OVERHD 65J (15)	2	\$ 436.56	\$ 0	\$ 436.56	0	2	\$ 34.68	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED OUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	4	\$ 539.07	\$ 2139.00	\$ 2678.07	5	9	\$ 475.55	0

Table 8

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1963

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, 3H (07)	0	\$ 1711.20	\$ 1099.70	\$ 2810.90	3	3	\$ 647.74	0
02 PROJ 15 KOD (05)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03 PROJ 15 KV (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAPOUSELS, (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS, (10)	1	\$ 44.00	\$ 0	\$ 44.00	0	1	\$ 5.50	0
07 CASSETTE SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T P PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (20)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 OPAQUE PROJ (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (06)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (08)	1	\$ 45.43	\$ 0	\$ 45.43	0	1	\$ 7.57	0
17 PA SYST FIXD (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
18 STEREO FEEL (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHO BAH (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHO BES (08)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22 OVERHO 660J (15)	2	\$ 401.88	\$ 0	\$ 401.88	0	2	\$ 34.69	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	9	\$ 2202.51	\$ 1099.70	\$ 3302.21	3	12	\$ 695.49	0

Table 9
Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1964

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, 3H (07)	0	0	0	0	0	0	0	0
02 PROJ 15, KOD (C5)	8	2163.16	0	2163.16	0	8	647.74	0
03 PROJ 16 KV (C4) (NOT USED)	0	0	0	0	0	0	0	0
05 CAROUSELS (07)	0	0	0	0	0	0	0	0
06 FILMSTRIPS (13)	1	38.50	0	38.50	0	1	5.50	0
07 CASSETTE SON. (C4)	0	0	0	0	0	0	0	0
08 CASSETTE H O (15)	0	0	0	0	0	0	0	0
09 REEL T R PRO (C7)	0	0	0	0	0	0	0	0
10 REEL T F HOL (2J)	0	0	0	0	0	0	0	0
11 OPAQUE PROJ (15) (NOT USED)	0	0	0	0	0	0	0	0
13 SLIDE PROJ (10)	0	0	0	0	0	0	0	0
14 VIDEO PL SON (34)	0	0	0	0	0	0	0	0
15 VIDEO PL JVC (35)	0	0	0	0	0	0	0	0
16 PA SYST PORT (C8)	1	37.86	0	37.86	0	1	7.57	0
17 PA SYST FIXO (13)	0	0	0	0	0	0	0	0
18 STEREO FEEL (77)	0	0	0	0	0	0	0	0
19 STEREO CASS (C4)	0	0	0	0	0	0	0	0
20 OVERHD BAH (10)	0	0	0	0	0	0	0	0
21 OVERHD BES (C5)	0	0	0	0	0	0	0	0
22 OVERHD 660C (15)	2	367.20	314.00	314.00	1	1	39.25	0
23 VIDEO MONIT (10)	0	0	0	0	0	0	0	0
24 HI SPEED DUP (C7)	0	0	0	0	0	0	0	0
TOTALS	12	2605.72	314.00	2920.72	1	13	734.74	0

Table 10

Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year 1965

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR-END
01 PROJ 15 I-3H (67)	\$ 1515.42	0	\$ 1515.42	0	8	\$ 647.74	0
02 PROJ 15 X00 (15)	0	0	0	0	0	0	0
03 PROJ 15 KV (04)	0	0	0	0	0	0	0
(NOT USED)	0	0	0	0	0	0	0
05 CAROUSELS (07)	0	0	0	0	1	\$ 5.50	0
06 FILMSTRIPS (10)	33.00	0	33.00	0	0	0	0
07 CASSETTE SON (04)	0	0	0	0	0	0	0
08 CASSETTE H'D (15)	0	0	0	0	0	0	0
09 REEL T R PRO (67)	0	160.00	160.00	1	1	8.00	0
10 REEL T R WOL (20)	0	500.00	500.00	2	2	33.33	0
11 OPAQUE PROJ. (15)	0	0	0	0	0	0	0
(NOT USED)	0	0	0	0	0	0	0
12 SLIDE PROJ (10)	0	0	0	0	0	0	0
14 VIDEO PL SON (04)	0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	0	0	0	0	0	0	0
16 PA SYST PORT (03)	30.29	0	30.29	0	1	7.57	0
17 PA SYST FIXD (15)	0	180.00	180.00	1	1	12.00	0
18 STEREO FEEL (07)	0	0	0	0	0	0	0
19 STEREO CASS (04)	0	0	0	0	0	0	0
20 OVERHD BAH (10)	0	0	0	0	0	0	0
21 OVERHD SES (08)	274.75	0	424.75	1	2	58.00	0
22 OVERHD 660G (15)	332.52	150.00	382.52	0	2	34.68	0
23 VIDEO MONITOR (10)	0	0	0	0	0	0	0
24 HI SPEED DUP (67)	0	0	0	0	0	0	0
TOTALS	\$ 2185.98	\$ 990.00	\$ 3175.98	5	18	\$ 806.83	0



Table 11

Audio-Visual Equipment,
Purchases and Depreciation
Fiscal Year 1966

CLASS NO., DESCRIPTION A (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, 24 (C2)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
02 PROJ 15 KOD (C5)	8	\$ 867.68	\$ 0	\$ 867.68	0	8	\$ 647.74	5
03 PROJ 16 KV (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (G7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (13)	1	\$ 27.50	\$ 518.00	\$ 545.50	4	5	\$ 74.00	0
07 CASSETTE SON (G4)	1	\$ 0	\$ 0	\$ 0	0	1	\$ 5.50	0
08 CASSETTE H D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R WOL (C3)	1	\$ -152.00	\$ 0	\$ -152.00	0	1	\$ 8.00	0
11 OPAQUE PROJ (15)	2	\$ 466.67	\$ 0	\$ 466.67	0	2	\$ 33.33	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (16)	0	\$ 0	\$ 709.30	\$ 709.30	3	3	\$ 70.98	0
14 VIDEO PL SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (C6)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (C8)	1	\$ 22.72	\$ 155.92	\$ 178.64	1	2	\$ 27.06	0
17 PA SYST FIXD (15)	1	\$ 168.00	\$ 540.00	\$ 708.00	3	4	\$ 48.00	0
18 STEREO REEL (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD BAH (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (G8)	2	\$ 366.75	\$ 188.00	\$ 554.75	1	3	\$ 81.50	0
22 OVERHD 6600 (15)	2	\$ 297.84	\$ 0	\$ 297.84	0	2	\$ 34.68	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED OUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	18	\$ 2369.15	\$ 2111.72	\$ 4480.87	12	30	\$ 1030.60	5



Table 12
Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1967

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, BH (07)	0	\$ 0	\$ 2395.00	\$ 2395.00	5	5	\$ 342.14	0
02 PROJ 16 KOD (05)	3	\$ 219.94	\$ 2695.00	\$ 2914.94	6	9	\$ 758.94	3
03 PROJ 15 KV (04) (HOLD USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (07)	4	\$ 444.00	\$ 250.00	\$ 694.00	2	6	\$ 109.71	0
06 FILMSTRIPS (16)	1	\$ 22.00	\$ 169.50	\$ 191.50	2	3	\$ 22.45	0
07 CASSETTE SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T F PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T F PRO (07)	1	\$ 144.00	\$ 0	\$ 144.00	0	1	\$ 8.00	0
11 OPAQUE PROJ (15)	2	\$ 433.33	\$ 509.00	\$ 942.33	2	4	\$ 67.27	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	3	\$ 638.02	\$ 0	\$ 638.02	0	3	\$ 70.98	0
14 VIDEO PL SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (06)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (08)	2	\$ 151.57	\$ 280.00	\$ 431.57	1	3	\$ 62.86	0
17 PA SYST FIXD (15)	4	\$ 600.00	\$ 180.00	\$ 840.00	1	5	\$ 50.00	0
18 STEREO REEL (07)	0	\$ 0	\$ 300.00	\$ 300.00	2	2	\$ 42.86	0
19 STEREO CASS (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD BAH (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (08)	3	\$ 473.25	\$ 2540.00	\$ 3013.25	13	16	\$ 399.00	0
22 OVERHD 660J (15)	2	\$ 263.16	\$ 0	\$ 263.16	0	2	\$ 34.68	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	25	\$ 3450.00	\$ 9310.50	\$ 12760.58	34	59	\$ 1978.09	3

Audio-Visual Equipment

Purchases and Depreciation

Fiscal Year 1968

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I-BH (17)	5.	\$ 2052.86	\$ 0	\$ 2052.86	0	5.	\$ 342.14	0
02 PROJ 16 KOC (15)	6.	\$ 2155.50	\$ 2465.00	\$ 4621.00	5.	11.	\$ 1032.00	0
03 PROJ 16 KV (14) (NOT USED)	3.	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (17)	6.	\$ 584.29	\$ 244.92	\$ 829.21	2.	8.	\$ 144.70	0
06 FILMSTRIPS (13)	3.	\$ 169.55	\$ 399.50	\$ 568.55	4.	7.	\$ 62.43	0
07 CASSETTE SON (14)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE M D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (23)	1.	\$ 136.00	\$ 346.00	\$ 482.00	2.	3.	\$ 25.30	0
11 OPAQUE PROJ (15) (NOT USED)	4.	\$ 275.07	\$ 265.00	\$ 1140.07	1.	5.	\$ 84.93	0
13 SLIDE PROJ (13)	3.	\$ 567.64	\$ 265.00	\$ 832.84	1.	4.	\$ 97.49	0
14 VIDEO PL SON (14)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL WVC (16)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (16)	3.	\$ 369.51	\$ 0	\$ 369.51	0	3.	\$ 62.96	1.
17 PA SYST FIXD (15)	5.	\$ 760.00	\$ 0	\$ 760.00	0	5.	\$ 60.30	0
18 STEREO FEEL (17)	2.	\$ 257.14	\$ 0	\$ 257.14	0	2.	\$ 42.85	0
19 STEREO CASS (14)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD BAH (13)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (16)	16.	\$ 2614.25	\$ 1753.78	\$ 4368.03	9.	25.	\$ 616.22	0
22 OVERHD 6660 (15)	2.	\$ 228.48	\$ 0	\$ 228.48	0	2.	\$ 34.66	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (17)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	56.	\$ 10790.48	\$ 5739.20	\$ 16529.68	24.	80.	\$ 2606.78	1.



Audio-Visual Equipment

Purchases and Depreciation

Fiscal Year 1969

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, BH (C7)	5	\$ 1710.71	\$ 545.00	\$ 2255.71	1	6	\$ 420.00	0
02 PROJ 16 K00 (C5)	11	\$ 3589.00	\$ 1675.54	\$ 5264.54	4	15	\$ 1367.11	0
03 PROJ 15 KV (B4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (C7)	8	\$ 684.50	\$ 840.30	\$ 1524.80	7	15	\$ 264.75	0
06 FILMSTRIPS (10)	7	\$ 585.15	\$ 221.25	\$ 727.40	1	8	\$ 94.32	0
07 CASSETTE SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (C3)	3	\$ 455.70	\$ 326.00	\$ 782.70	2	5	\$ 11.63	0
11 OPADJE PROJ (15)	5	\$ 1055.13	\$ 268.20	\$ 1323.13	1	6	\$ 102.82	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	4	\$ 735.36	\$ 0	\$ 735.36	5	9	\$ 97.48	0
14 VIDEO PL SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (C6)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (C8)	2	\$ 307.45	\$ 1002.90	\$ 1310.35	7	9	\$ 179.85	0
17 PA SYST FIXD (15)	5	\$ 720.00	\$ 0	\$ 720.00	0	5	\$ 60.00	0
18 STEREO RBEL (C7)	2	\$ 214.29	\$ 0	\$ 214.29	0	2	\$ 42.86	0
19 STEREO CASS (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD 9AH (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (C8)	25	\$ 3749.81	\$ 980.00	\$ 4729.81	7	32	\$ 740.72	0
22 OVERHD 66JG (15)	2	\$ 193.80	\$ 1449.78	\$ 1643.58	6	8	\$ 131.33	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	79	\$ 13922.90	\$ 7308.77	\$ 21231.67	36	115	\$ 3533.02	0

Table 15

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1970

CLASS NO.	DESCRIP- TION & (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01	PROJ 16 I,SH (07)	6.	\$ 1835.71	\$ 640.00	\$ 2475.71	7.	7.	\$ 511.43	0
02	PROJ 16 K00 (05)	15.	\$ 3897.43	\$ 2317.50	\$ 6214.93	2.	17.	\$ 1830.61	0
03	PROJ 16 KV (04) (NOT USED)	0	\$ 0	\$ 715.50	\$ 715.50	1.	1.	\$ 178.88	0
05	CAROUSELS (07)	15.	\$ 1260.06	\$ 875.68	\$ 2135.74	0	23.	\$ 369.94	0
06	FILMSTRIPS (10)	8.	\$ 642.87	\$ 0	\$ 642.87	0	8.	\$ 84.52	1.
07	CASSETTE SON (04)	0.	\$ 0	\$ 900.00	\$ 900.00	12.	12.	\$ 225.90	0
08	CASSETTE H D (15)	0	\$ 0	\$ 1704.45	\$ 1704.45	11.	11.	\$ 113.63	0
09	REEL T R PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10	REEL T R HOL (20)	5.	\$ 741.10	\$ 0	\$ 741.10	0	5.	\$ 41.60	0
11	OPAQUE PROJ (15) (NOT USED)	6.	\$ 1220.33	\$ 0	\$ 1220.33	0	6.	\$ 132.80	0
13	SLIDE PROJ (10)	4.	\$ 637.88	\$ 0	\$ 637.88	0	4.	\$ 97.48	0
14	VIDEO PL SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15	VIDEO PL JVC (06)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16	PA SYST PORT (08)	9.	\$ 1130.50	\$ 507.60	\$ 1638.10	4.	13.	\$ 243.30	0
17	PA SYST FIXD (15)	5.	\$ 660.00	\$ 0	\$ 660.00	0	5.	\$ 60.00	0
18	STEREO FEEL (07)	2.	\$ 171.43	\$ 473.47	\$ 644.90	2.	4.	\$ 110.50	0
19	STEREO CASS (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20	OVERHD BAH (13)	0	\$ 3989.08	\$ 0	\$ 3989.08	0	32.	\$ 741.72	0
21	OVERHD BES (08)	8.	\$ 1512.25	\$ 0	\$ 1512.25	0	8.	\$ 131.33	0
22	OVERHD 6600 (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
23	VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24	HI SPEED DUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS		115.	\$ 17698.65	\$ 8134.20	\$ 25832.85	41.	156.	\$ 4861.64	1.



Table 16

Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year 1971

CLASS. NO., DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, 2H (C7)	7.	\$ 438,129	\$ 495.00	\$ 2459,229	1.	8.	\$ 582.14	C
02 PROJ 16 KOD (C5)	17.	\$ 438,129	\$ 1751.90	\$ 6136,22	4.	21.	\$ 218,499	6.
03 PROJ 16 KV (C4) (NOT USED)	0.	\$ 539,000	0	\$ 539,000	0	1.	\$ 178,88	C
05 CAROUSELS (07)	23.	\$ 17,589	14,000	\$ 189,89	1.	24.	\$ 410,41	C
06 FILMSTRIPS (10)	7.	\$ 598,35	0	\$ 558,35	0	7.	\$ 79,02	C
07 CASSETTE SON (C4)	12.	\$ 675,00	0	\$ 1236,00	6.	21.	\$ 365,25	C
08 CASSETTE H D (15)	11.	\$ 1593,82	188,00	\$ 3475,22	10.	21.	\$ 239,26	C
09 REEL T R PRO (C7)	0.	\$ 0	0	\$ 0	0	0.	0	C
10 REEL T R HOL (20)	5.	\$ 699,50	\$ 4061,00	\$ 4760,50	28.	33.	\$ 244,55	C
11 OPARQUE PROJ (15) (NOT USED)	6.	\$ 1117,53	\$ 299,90	\$ 1417,43	1.	7.	\$ 122,79	C
13 SLIDE PROJ (13)	4.	\$ 540,40	\$ 269,93	\$ 810,30	1.	5.	\$ 124,47	C
14 VIDEO PL SWN (C4)	0.	\$ 0	0	\$ 0	0	0.	0	C
15 VIDEO PL JVC (C5)	0.	\$ 0	0	\$ 0	0	0.	0	C
16 PA SYST PORT (C8)	13.	\$ 1394,79	\$ 44,33	\$ 1035,12	2.	15.	\$ 298,47	C
17 PA SYST FIXD (15)	5.	\$ 600,00	\$ 157,56	\$ 757,56	0.	6.	\$ 70,50	C
18 STEREO REEL (C7)	4.	\$ 534,43	\$ 547,59	\$ 1081,90	0.	7.	\$ 188,71	C
19 STEREO CASS (C4)	0.	\$ 0	0	\$ 0	0	0.	0	C
20 OVERHD RAH (10)	0.	\$ 0	\$ 568,50	\$ 568,50	3.	3.	\$ 56,85	5.
21 OVERHD BES (C8)	32.	\$ 3248,36	\$ 450,00	\$ 3698,36	1.	33.	\$ 796,97	1.
22 OVERHD 66CU (15)	8.	\$ 1380,92	0	\$ 1380,92	0	8.	\$ 131,33	0
23 VIDEO MONIT (10)	0.	\$ 0	0	\$ 0	0	0.	0	C
24 HI SPEED DUP (C7)	0.	\$ 0	0	\$ 0	0	0.	0	C
TOTALS	155.	\$ 28971,21	\$ 11631,99	\$ 32603,20	64.	219.	\$ 1600,50	7.



Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1972

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE -COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, BH (C7)	8.	\$ 1877.14	\$ 3798.00	\$ 5670.14	8.	15.	\$ 1124.00	0
02 PROJ 16 KOD (C5)	15.	\$ 3953.24	0	\$ 3955.24	0	15.	\$ 1541.99	5.
03 PROJ 16 KV (C4) (NOT USED)	1.	\$ 357.75	\$ 560.00	\$ 917.75	1.	2.	\$ 316.83	0
05 CAPOUSELS (C7)	24.	\$ 1479.48	0	\$ 2264.48	6.	30.	\$ 522.56	4.
06 FILMSTRIPS (10)	7.	\$ 479.32	0	\$ 479.32	0	7.	\$ 79.32	0
07 CASSETTE SON (C4)	20.	\$ 870.75	\$ 454.50	\$ 1325.25	5.	25.	\$ 473.85	0
09 REEL T R PRO (07)	21.	\$ 3232.96	0	\$ 3235.96	0	21.	\$ 239.26	0
10 REEL T R HOL (25)	33.	\$ 4515.85	\$ 780.43	\$ 5296.28	5.	38.	\$ 253.67	0
11 OPAQUE PROJ (15) (NOT USED)	7.	\$ 1294.64	\$ 299.50	\$ 1594.14	1.	8.	\$ 142.76	0
13 SLIDE PROJ (10)	5.	\$ 665.83	0	\$ 685.83	0	5.	\$ 124.47	0
14 VIDEO PL SON (C4)	0	0	0	0	0	0	0	0
15 VIDEO PL JVC (C5)	0	0	0	0	0	0	0	0
16 PA SYST PORT (C8)	15.	\$ 1537.66	\$ 224.00	\$ 1761.66	2.	17.	\$ 326.47	0
17 PA SYST FIXO (15)	6.	\$ 687.16	\$ 582.50	\$ 1269.56	3.	9.	\$ 109.34	0
18 STEREO REEL (C7)	7.	\$ 893.19	0	\$ 893.19	0	7.	\$ 193.71	0
19 STEREO CASS (C4)	0	0	0	0	0	0	0	0
20 OVERHO 6AH (14)	3.	\$ 511.65	\$ 1726.00	\$ 2237.65	10.	13.	\$ 229.45	0
21 OVERHO BES (C8)	32.	\$ 2901.39	0	\$ 2901.39	0	32.	\$ 757.72	1.
22 OVERHO 650G (15)	8.	\$ 1249.58	0	\$ 1249.58	0	8.	\$ 131.33	1.
23 VIDEO MONIT (10)	0	0	0	0	0	0	0	0
24 HI SPEED DUP (C7)	0	0	0	0	0	0	0	0
TOTALS	212.	\$ 26532.50	\$ 9204.93	\$ 35737.43	41.	253.	\$ 6698.50	11.



Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1973

CLASS NO. & DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I.BH (07)	16.	\$ 4545.14	\$ 4472.00	\$ 9018.14	10.	26.	\$ 1762.86	5.
02 PROJ 16 KOD (05)	10.	\$ 2313.25	\$ 0	\$ 2313.25	0	10.	\$ 1148.99	4.
03 PROJ 16 KV (04) (NOT USED)	2.	\$ 593.68	\$ 685.00	\$ 1283.68	1.	3.	\$ +96.13	1.
05 CAPOUSELS (07)	25.	\$ 1741.92	\$ 0	\$ 1741.92	0	25.	\$ 531.73	0
06 FILMSTRIPS (10)	7.	\$ 400.30	\$ 582.00	\$ 982.30	4.	11.	\$ 79.02	2.
07 CASSETTE SON (04)	25.	\$ 856.38	\$ 204.00	\$ 1060.38	0	27.	\$ 529.83	12.
08 CASSETTE H O (15)	21.	\$ 2996.71	\$ 1916.00	\$ 4912.71	13.	34.	\$ 366.99	0
09 REEL T F PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T F HCL (20)	38.	\$ 5012.61	\$ 2375.00	\$ 7387.61	15.	53.	\$ 402.42	0
11 OPAQUE PROJ (15) (NOT USED)	9.	\$ 1451.38	\$ 570.00	\$ 2021.38	2.	11.	\$ 180.76	0
13 SLIDE PROJ (10)	5.	\$ 561.36	\$ 0	\$ 561.36	0	5.	\$ 124.47	0
14 VIDEO PL SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (05)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (09)	17.	\$ 1435.19	\$ 452.50	\$ 1887.69	4.	21.	\$ 383.03	1.
17 PA SYST FIXD (15)	9.	\$ 1163.22	\$ 395.25	\$ 1558.47	2.	11.	\$ 135.69	0
18 STEREO REEL (07)	7.	\$ 704.49	\$ 0	\$ 704.49	0	7.	\$ 198.71	2.
19 STEREO CASS (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD BAH (15)	13.	\$ 2000.20	\$ 800.00	\$ 2800.20	5.	18.	\$ 339.45	0
21 OVERHD BES (08)	31.	\$ 2143.67	\$ 0	\$ 2143.67	0	31.	\$ 738.97	1.
22 OVERHD 660 (15)	7.	\$ 1118.25	\$ 0	\$ 1118.25	0	7.	\$ 115.01	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	242.	\$ 29038.93	\$ 12451.75	\$ 41490.68	58.	300.	\$ 7488.07	28.

Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year 1974

CLASS NO., DESCRIPTION A (USEFUL LIFE)	REGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, B* (07)	21.	\$ 7255.29	\$ 0	\$ 7255.29	0	21.	\$ 1426.71	0
02 PROJ 16 K00 (C5)	6.	\$ 1164.26	\$ 0	\$ 1164.26	0	6.	\$ 813.98	0
03 PROJ 15 KV (C4)	2.	\$ 793.75	\$ 1170.00	\$ 1963.75	2.	4.	\$ 603.75	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAPOUSELS (C7)	25.	\$ 1792.22	\$ 173.05	\$ 1965.27	1.	29.	\$ 520.71	2.
06 FILMSTRIPS (10)	7.	\$ 321.27	\$ 0	\$ 321.27	0	7.	\$ 79.52	0
07 CASSETTE SON (C4)	15.	\$ 520.50	\$ 798.00	\$ 1318.50	8.	23.	\$ 504.37	8.
09 CASSETTE H D (15)	34.	\$ 4545.72	\$ 2776.95	\$ 7324.67	15.	29.	\$ 552.25	0
09 REEL T R PRO (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 REEL T R MOL (C3)	53.	\$ 6985.19	\$ 0	\$ 6985.19	0	53.	\$ 432.42	0
11 OPALQUE PROJ (15)	10.	\$ 1840.62	\$ 0	\$ 1840.62	0	10.	\$ 186.76	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	5.	\$ 436.89	\$ 0	\$ 436.89	0	5.	\$ 124.47	0
14 VIDEO PL SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (C6)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (C8)	20.	\$ 1504.66	\$ 0	\$ 1504.66	0	20.	\$ 363.54	1.
17 PA SYST FIXD (16)	11.	\$ 1419.78	\$ 0	\$ 1419.78	0	11.	\$ 135.69	0
18 STEREO REEL (C7)	5.	\$ 515.77	\$ 0	\$ 515.77	0	5.	\$ 145.85	0
19 STEREO CASS (C4)	0	\$ 0	\$ 930.00	\$ 930.00	6.	6.	\$ 232.53	0
20 OVERHD BAH (10)	16.	\$ 2499.75	\$ 2405.00	\$ 4903.75	13.	31.	\$ 549.95	0
21 OVERHD BES (C8)	30.	\$ 1404.69	\$ 0	\$ 1404.69	0	30.	\$ 715.47	13.
22 OVERHD 660J (15)	7.	\$ 1003.24	\$ 0	\$ 1003.24	0	7.	\$ 115.61	0
23 VIDEO MONIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED OUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	272.	\$ 34002.60	\$ 8255.00	\$ 42257.60	45.	317.	\$ 7460.37	26.



Table 20

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1975

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I,SH (07)	21	\$ 5834.57	\$ 10524.00	\$ 16358.57	16	37	\$ 2924.14	1
02 PROJ 16 K00 (05)	4	\$ 353.38	\$ 0	\$ 350.38	0	4	\$ 350.39	4
03 PROJ 16 KV (04) (NOT USED)	4	\$ 1362.00	\$ 569.00	\$ 1929.00	1	5	\$ 746.50	1
05 CAROUSELS (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (10)	27	\$ 1444.57	\$ 1093.14	\$ 2537.71	6	33	\$ 641.85	7
07 CASSETTE SON (04)	7	\$ 242.25	\$ 0	\$ 242.25	3	7	\$ 79.02	0
08 CASSETTE H O (15)	15	\$ 814.13	\$ 0	\$ 814.13	0	15	\$ 364.12	5
09 REEL T R PRO (07)	49	\$ 6772.41	\$ 1923.25	\$ 8695.66	9	58	\$ 690.47	0
10 REEL T P HOL (20)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 REEL T P HOL (20)	53	\$ 6582.77	\$ 0	\$ 6582.77	0	53	\$ 402.42	0
12 OPAQUE PROJ (15) (NOT USED)	10	\$ 1859.86	\$ 0	\$ 1859.86	0	10	\$ 183.75	0
13 SLIDE PROJ (10)	0	\$ 312.42	\$ 0	\$ 312.42	0	5	\$ 124.47	3
14 VIDEO PL SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (06)	0	\$ 0	\$ 7868.00	\$ 7868.00	7	7	\$ 1311.33	0
16 PA SYST PORT (08)	19	\$ 1141.11	\$ 450.00	\$ 1591.11	0	23	\$ 384.79	0
17 PA SYST FIXO (15)	11	\$ 1284.09	\$ 0	\$ 1284.09	0	11	\$ 135.69	0
18 STEREO REEL (07)	5	\$ 369.92	\$ 0	\$ 369.92	0	5	\$ 145.85	0
19 STEREO CASS (04)	6	\$ 697.50	\$ 0	\$ 697.50	0	6	\$ 232.50	0
20 OVERHO BAH (10)	31	\$ 4353.80	\$ 997.50	\$ 5351.30	5	36	\$ 649.72	0
21 OVERHO RES (08)	17	\$ 689.22	\$ 0	\$ 689.22	0	17	\$ 397.97	9
22 OVERHO 660G (15)	7	\$ 888.23	\$ 0	\$ 888.23	0	7	\$ 115.01	1
23 VIDEO MONIT (13)	0	\$ 0	\$ 2732.00	\$ 2732.00	7	7	\$ 273.20	0
24 HI SPEED OUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	291	\$ 34797.23	\$ 26156.89	\$ 60954.12	55	346	\$ 10139.73	31



Table 21

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1976

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I-BH (07)	35.	\$ 13434.43	0	\$ 13434.43	0	35.	\$ 2846.29	1.
02 PROJ 16 KOD (05)	0	\$ 0	0	\$ 0	0	0	\$ 0	0
03 PROJ 16 KV (04)	4.	\$ 1183.00	0	\$ 1183.00	0	4.	\$ 606.00	1.
(NOT USED)	0	\$ 0	0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (07)	26.	\$ 1895.82	0	\$ 1895.82	0	26.	\$ 521.84	0
06 FILMSTRIPS (10)	7.	\$ 163.22	0	\$ 163.22	0	7.	\$ 79.02	0
07 CASSETTE SON (04)	10.	\$ 450.00	0	\$ 450.00	0	10.	\$ 250.50	2.
08 CASSETTE H O (15)	58.	\$ 0015.19	0	\$ 8015.19	0	58.	\$ 680.47	2.
09 REEL T R PRO (07)	0	\$ 0	0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (20)	53.	\$ 6181.24	0	\$ 6180.34	0	53.	\$ 432.42	0
11 OPaque PROJ (15)	10.	\$ 1479.10	0	\$ 1479.10	0	10.	\$ 180.76	0
(NOT USED)	0	\$ 0	0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	2.	\$ 187.95	0	\$ 187.95	0	2.	\$ 53.49	0
14 VIDEO PL SON (04)	0	\$ 0	0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (06)	7.	\$ 6556.67	0	\$ 6556.67	0	7.	\$ 1311.33	0
16 PA SYST PORT (08)	23.	\$ 1200.32	0	\$ 1200.32	0	23.	\$ 384.79	0
17 PA SYST FIXD (15)	11.	\$ 1148.41	0	\$ 1148.41	0	11.	\$ 135.69	0
18 STEREO PEEL (07)	5.	\$ 224.07	0	\$ 224.07	0	5.	\$ 145.85	0
19 STEREO CASS (04)	6.	\$ 465.00	0	\$ 465.00	0	6.	\$ 232.53	0
20 OVERHD BAH (10)	36.	\$ 4701.60	0	\$ 4701.60	0	36.	\$ 649.73	0
21 OVERHD. BES (08)	8.	\$ 291.25	0	\$ 291.25	0	8.	\$ 178.75	0
22 OVERHO 6600 (15)	6.	\$ 773.22	0	\$ 773.22	0	6.	\$ 36.65	0
23 VIDEO UNIT (10)	7.	\$ 2458.90	0	\$ 2458.80	0	7.	\$ 273.20	0
24 HI SPEED OUP (07)	0	\$ 0	0	\$ 0	0	0	\$ 0	0
TOTALS	315.	\$ 50814.40	0	\$ 50814.40	0	315.	\$ 9029.26	30.

Table 22

Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year-1977

CLASS NO. • DESCRIP- TION • (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I 3H (67)	35	\$ 10588.14	\$ 0	\$ 10588.14	0	35	\$ 2754.86	1
02 PROJ 15 KOD (65)	3	\$ 577.00	\$ 0	\$ 577.00	0	3	\$ 434.75	2
03 PROJ 16 KV (64) (NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (07)	16	\$ 1373.99	\$ 0	\$ 1373.99	0	16	\$ 396.74	1
06 FILMSTRIPS (10)	5	\$ 64.20	\$ 0	\$ 64.20	0	5	\$ 62.07	4
07 CASSETTE SON (64)	8	\$ 199.50	\$ 0	\$ 199.50	0	8	\$ 199.50	5
08 CASSETTE H D (15)	56	\$ 7334.72	\$ 0	\$ 7334.72	0	56	\$ 683.47	0
09 REEL T R PRO (67)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (20)	53	\$ 5777.92	\$ 0	\$ 5777.92	0	53	\$ 402.42	0
11 OPAQUE PROJ (15)	10	\$ 1298.34	\$ 0	\$ 1298.34	0	10	\$ 160.76	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	2	\$ 134.46	\$ 0	\$ 134.46	0	2	\$ 53.49	1
14 VIDEO PL SON (64)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (66)	7	\$ 5245.33	\$ 0	\$ 5245.33	0	7	\$ 1311.33	0
16 PA SYST PORT (69)	16	\$ 821.53	\$ 0	\$ 821.53	0	16	\$ 259.43	0
17 PA SYST FIXD (15)	11	\$ 1612.72	\$ 0	\$ 1612.72	0	11	\$ 135.69	0
18 STEREO REEL (67)	3	\$ 78.21	\$ 0	\$ 78.21	0	3	\$ 78.21	3
19 STEREO CASS (64)	6	\$ 232.50	\$ 0	\$ 232.50	0	6	\$ 232.50	5
20 OVERHD 9AH (13)	36	\$ 4051.90	\$ 0	\$ 4051.90	0	36	\$ 549.70	0
21 OVERHD BES (08)	1	\$ 112.50	\$ 0	\$ 112.50	0	1	\$ 56.25	0
22 OVERHD 660J (15)	6	\$ 676.56	\$ 0	\$ 676.56	0	6	\$ 96.65	0
23 VIDEO MONIT (10)	7	\$ 2195.60	\$ 0	\$ 2195.60	0	7	\$ 273.20	0
24 HI SPEED DUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	285	\$ 41785.14	\$ 0	\$ 41785.14	0	285	\$ 8258.03	30



Table 23

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1978

CLASS NO., DESCRIP- TION A (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, BH (07)	34.	\$ 7833.29	\$ 0	\$ 7833.29	0	34.	\$ 2584.14	0
02 PROJ 16 KOD (C5)	0	\$ 142.25	\$ 0	\$ 142.25	0	1.	\$ 142.25	1.
03 PROJ 16 KV (04) (NOT USED)	1.	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAPOUSELS (C7)	17.	\$ 977.24	\$ 0	\$ 977.24	0	17.	\$ 376.17	5.
06 FILMSTRIPS (10)	1.	\$ 22.12	\$ 0	\$ 22.12	0	1.	\$ 22.13	1.
07 CASSETTE SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H D (15)	58.	\$ 6654.25	\$ 0	\$ 6654.25	0	58.	\$ 680.47	0
09 REEL T R PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R MCL (20)	53.	\$ 5375.50	\$ 0	\$ 5375.50	0	53.	\$ 402.42	0
11 OPAQUE PROJ (15) (NOT USED)	10.	\$ 1117.58	\$ 0	\$ 1117.58	0	10.	\$ 130.75	0
13 SLIDE PROJ (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (L4)	1.	\$ 80.97	\$ 0	\$ 80.97	0	1.	\$ 26.99	0
15 VIDEO PL JVC (06)	7.	\$ 3934.00	\$ 0	\$ 3934.00	0	7.	\$ 1311.33	0
16 PA SYST PORT (C8)	12.	\$ 562.10	\$ 0	\$ 562.10	0	12.	\$ 485.98	0
17 PA SYST FIXD (15)	11.	\$ 877.03	\$ 0	\$ 877.03	0	11.	\$ 133.69	0
18 STEREO FEEL (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD 9AH (13)	36.	\$ 3462.20	\$ 0	\$ 3462.20	0	36.	\$ 649.73	0
21 OVERHD BES (08)	1.	\$ 56.25	\$ 0	\$ 56.25	0	1.	\$ 56.25	1.
22 OVERHD 6930 (15)	6.	\$ 579.91	\$ 0	\$ 579.91	0	6.	\$ 98.65	0
23 VIDEO 40NIT (13)	7.	\$ 1912.40	\$ 0	\$ 1912.40	0	7.	\$ 273.20	0
24 HI SPEED OUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	255.	\$ 33527.11	\$ 0	\$ 33527.11	0	255.	\$ 7234.13	19.



Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1979

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I,SH (07)	\$ 5149.14	0	\$ 5149.14	0	26	\$ 2142.29	13
02 PROJ 16 KOO (05)	0	0	0	0	0	0	0
03 PROJ 15 KV (NOT USED)	0	0	0	0	0	0	0
05 CAROUSELS (07)	601.07	0	601.07	0	11	264.03	4
06 FILMSTRIPS (16)	0	0	0	0	0	0	0
07 CASSETTE SON (04)	0	0	0	0	0	0	0
08 CASSETTE H O (15)	5973.73	0	5973.73	0	53	630.47	0
09 REEL T R PRO (07)	0	0	0	0	0	0	0
10 REEL T R HOL (29)	4973.08	0	4973.08	0	53	402.42	0
11 OPAQUE PROJ (15)	936.82	0	936.82	0	10	180.76	2
(NOT USED)	0	0	0	0	0	0	0
13 SLIDE PROJ (10)	53.98	0	53.98	0	1	26.99	0
14 VIDEO PL SON (04)	0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	2622.67	0	2622.67	0	7	1311.33	0
16 PA SYST PORT (08)	366.12	0	366.12	0	0	140.81	2
17 PA SYST FIXO (15)	741.34	0	741.34	0	10	135.69	1
18 STEREO REEL (07)	0	0	0	0	0	0	0
19 STEREO CASS (04)	0	0	0	0	0	0	0
20 OVERHD BAH (13)	2752.50	0	2752.50	0	36	649.73	0
21 OVERHD SES (08)	0	0	0	0	0	0	0
22 OVERHD 6630 (15)	483.26	0	483.26	0	6	95.65	0
23 VIDEO MONIT. (10)	1639.20	0	1639.20	0	7	273.20	0
24 HI SPEED OUP (07)	0	0	0	0	0	0	0
TOTALS	\$ 26292.98	\$ 0	\$ 26292.98	0	236	\$ 6304.34	19

Table 25
**Audio-Visual Equipment
 Purchases and Depreciation
 Fiscal Year 1980**

CLASS NO.	DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01	PROJ 16 I, 3H (07)	15.	\$ 3006.86	\$ 0	\$ 3006.86	0	15.	\$ 1533.43	0
02	PROJ 16 KOB (05)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03	PROJ 15 KV (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
	(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05	CAROUSELS (07)	7.	\$ 337.05	\$ 0	\$ 337.05	0	7.	\$ 180.88	1.
06	FILMSTRIPS (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
07	CASSETTE SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08	CASSETTE H D (15)	58.	\$ 5293.31	\$ 0	\$ 5293.31	0	58.	\$ 683.47	0
09	REEL T R PROJ (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10	REEL T R WOL (20)	53.	\$ 4570.66	\$ 0	\$ 4570.66	0	53.	\$ 492.42	0
11	OPAQUE PROJ (15)	8.	\$ 756.66	\$ 0	\$ 756.66	0	8.	\$ 147.43	0
	(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13	SLIDE PROJ (10)	1.	\$ 26.99	\$ 0	\$ 26.99	0	1.	\$ 26.99	1.
14	VIDEO PL SON (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15	VIDEO PL JVC (06)	7.	\$ 1311.33	\$ 0	\$ 1311.33	0	7.	\$ 1311.33	7.
16	PA SYST PORT (08)	8.	\$ 225.31	\$ 0	\$ 225.31	0	8.	\$ 112.81	4.
17	PA SYST FIXD (13)	10.	\$ 605.66	\$ 0	\$ 605.66	0	10.	\$ 123.69	3.
18	STEREO FEEL (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19	STEREO CASS (04)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20	OVERHD BAH (10)	36.	\$ 2102.80	\$ 0	\$ 2102.80	0	36.	\$ 649.73	3.
21	OVERHD BES (08)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22	OVERHD 6600 (15)	6.	\$ 386.61	\$ 0	\$ 386.61	0	6.	\$ 96.65	0
23	VIDEO MONIT (13)	7.	\$ 1366.00	\$ 0	\$ 1366.00	0	7.	\$ 273.28	0
24	HI SPEED DUP (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
	TOTALS	217.	\$ 19988.64	\$ 0	\$ 19988.64	0	217.	\$ 5509.01	19.



**Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1981**

CLASS NO.	DESCRIPTION	BEGINNING UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	BOOK VALUE	TOTAL PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01	PROJ 15 I 3H (07)	16.	1503.43	0	1503.43	0	16.	1533.43	16.
02	PROJ 16 KOD (15)	0	0	0	0	0	0	0	0
03	PROJ 16 KV (04) (NOT USED)	0	0	0	0	0	0	0	0
05	CAPOUSELS (07)	6.	156.16	0	156.16	0	6.	156.16	6.
06	FILMSTRIPS (10)	0	0	0	0	0	0	0	0
07	CASSETTE SON (04)	0	0	0	0	0	0	0	0
09	CASSETTE H D (15)	58.	4612.84	0	4612.84	0	58.	680.47	0
09	REEL T R PRO (07)	0	0	0	0	0	0	0	0
10	REEL T R HOL (20)	53.	4168.24	0	4168.24	0	53.	492.42	0
11	OPAOUE PROJ (15) (NOT USED)	8.	608.63	0	608.63	0	8.	147.43	0
13	SLIDE PROJ (10)	0	0	0	0	0	0	0	0
14	VIDEO PL SON (04)	0	0	0	0	0	0	0	0
15	VIDEO PL JVC (06)	0	0	0	0	0	0	0	0
16	PA SYST PORT (08)	4.	112.50	0	112.50	0	4.	56.25	0
17	PA SYST FIXD (15)	7.	481.97	0	481.97	0	7.	87.69	0
18	STEREO REEL (07)	0	0	0	0	0	0	0	0
19	STEREO CASS (04)	0	0	0	0	0	0	0	0
21	OVERHD 9AH (10)	33.	1453.10	0	1453.10	0	33.	592.85	10.
22	OVERHD 9ES (08)	6.	289.96	0	289.96	0	6.	96.65	0
23	VIDEO YONIT (10)	7.	1092.60	0	1092.60	0	7.	273.20	0
24	HI SPEED QUP (07)	0	0	0	0	0	0	0	0
TOTALS		199.	\$ 14479.63	\$ 0	\$ 14479.63	199.	\$ 3996.55	35.	



Table 27

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1982

CLASS NO.	DESCRIP- TION A (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01	PROJ 16 I, BH (C7)	0	\$ 0	0	\$ 0	0	0	0	0
02	PROJ 16 KOD (C5)	0	\$ 0	0	\$ 0	0	0	0	0
03	PROJ 16 KV (C4) (NOT USED)	0	\$ 0	0	\$ 0	0	0	0	0
05	CAROUSELS (C7)	0	\$ 0	0	\$ 0	0	0	0	0
06	FILMSTRIPS (13)	0	\$ 0	0	\$ 0	0	0	0	0
07	CASSETTE SON (C4)	0	\$ 0	0	\$ 0	0	0	0	0
08	CASSETTE H D (15)	58	\$ 3932.37	0	\$ 3932.37	0	58	685.47	0
09	REEL T R PRD (C7)	0	\$ 0	0	\$ 0	0	0	0	0
10	REEL T R MQL (C2)	53	\$ 3765.81	0	\$ 3765.81	0	53	432.42	0
11	OPaque PROJ (15) (NOT USED)	6	\$ 461.21	0	\$ 461.21	0	6	113.49	1
13	SLIDE PROJ (10)	0	\$ 0	0	\$ 0	0	0	0	0
14	VIDEO PL SON (C4)	0	\$ 0	0	\$ 0	0	0	0	0
15	VIFED PL JVC (C6)	0	\$ 0	0	\$ 0	0	0	0	0
16	PA SYST PORT (C8)	4	\$ 56.25	0	\$ 56.25	0	4	56.25	0
17	PA SYST FIXD (15)	6	\$ 394.28	0	\$ 394.28	0	6	73.69	0
18	STEREO PEEL (C7)	0	\$ 0	0	\$ 0	0	0	0	0
19	STEREO CASS (C4)	0	\$ 0	0	\$ 0	0	0	0	0
20	OVERHD 9AH (13)	23	\$ 860.25	0	\$ 860.25	0	23	420.25	5
21	OVERHD BES (C8)	0	\$ 0	0	\$ 0	0	0	0	0
22	OVERHD 6630 (15)	6	\$ 193.30	0	\$ 193.30	0	6	96.63	0
23	VIDED MONIT (13)	7	\$ 819.60	0	\$ 819.60	0	7	273.25	0
24	HI SPEED DUP (C7)	0	\$ 0	0	\$ 0	0	0	0	0
TOTALS		153	\$ 10483.35	\$ 0	\$ 10483.06	0	163	\$ 2118.42	10



Table 28

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1983

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I,SH (07)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
02 PROJ 16 KOD (05)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
03 PROJ 16 KV (04)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
(NOT USED)								
05 CAROUSELS (07)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
06 FILMSTRIPS (10)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
07 CASSETTE SON (04)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
08 CASSETTE H D (15)	58	\$ 3251.90	\$ 0	\$ 3251.90	0	58	\$ 690.47	0
09 REEL T R PRO (07)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
10 REEL T R WCL (20)	53	\$ 3363.39	\$ 0	\$ 3363.39	0	53	\$ 402.42	0
11 OPAQUE PROJ (15)	5	\$ 347.71	\$ 0	\$ 347.71	0	5	\$ 95.83	1
(NOT USED)								
13 SLIDE PROJ (10)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
14 VIDEO PL SON (04)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
15 VIDEO PL JVC (06)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
16 PA SYST PCRT (08)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
17 PA SYST FIXD (15)	6	\$ 318.60	\$ 0	\$ 318.60	0	6	\$ 75.69	0
18 STEREO FEEL (07)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
19 STEREO CASS (04)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
20 OVERHD BAH (10)	18	\$ 440.00	\$ 0	\$ 440.00	0	18	\$ 340.25	13
21 OVERHD BES (09)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
22 OVERHO 6600 (15)	6	\$ 96.65	\$ 0	\$ 96.65	0	6	\$ 96.65	6
23 VIDEO MONIT (10)	7	\$ 546.40	\$ 0	\$ 546.40	0	7	\$ 273.20	0
24 HI SPEED DUP (07)	0	\$ 0	\$ 0	0	0	0	\$ 0	0
TOTALS	153	\$ 8354.65	\$ 0	\$ 8364.66	0	153	\$ 1964.51	20

Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year 1984

CLASS NO., DESCRIPTION A (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I,SH (02)	0	\$ 0	0	0	0	0	0	0
02 PROJ 16 K00 (05)	0	\$ 0	0	0	0	0	0	0
03 PROJ 16 KV (04)	0	\$ 0	0	0	0	0	0	0
(NOT USED)								
05 CAPOUSELS (07)	0	\$ 0	0	0	0	0	0	0
06 FILMSTRIPS (10)	0	\$ 0	0	0	0	0	0	0
07 CASSETTE SON (04)	0	\$ 0	0	0	0	0	0	0
08 CASSETTE H D (15)	58	\$ 2571.43	0	2571.43	0	58	680.47	11
09 REEL T R PRO (07)	0	\$ 0	0	0	0	0	0	0
10 REEL T F MCL (23)	53	\$ 2960.97	0	2960.97	0	53	432.42	1
11 OPAQUE PROJ (15)	4	\$ 251.89	0	251.89	0	4	77.96	0
(NOT USED)								
13 SLIDE PPOJ (10)	0	\$ 0	0	0	0	0	0	0
14 VIDEO PL SON (24)	0	\$ 0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	0	\$ 0	0	0	0	0	0	0
16 PA SYST PORT (03)	0	\$ 0	0	0	0	0	0	0
17 PA SYST FIXO (15)	6	\$ 242.91	0	242.91	0	6	75.69	0
18 STEREO REEL (07)	0	\$ 0	0	0	0	0	0	0
19 STEREO CASS (04)	0	\$ 0	0	0	0	0	0	0
20 OVERHO BAH (13)	5	\$ 99.75	0	99.75	0	5	99.75	5
21 OVERHO BES (09)	0	\$ 0	0	0	0	0	0	0
22 OVERHO 6600 (15)	0	\$ 0	0	0	0	0	0	0
23 VIDEO MONIT (10)	7	\$ 273.20	0	273.20	0	7	273.20	7
24 HI SPEED OUP (07)	0	\$ 0	0	0	0	0	0	0
TOTALS	133	\$ 6400.15	0	\$ 6400.15	0	133	\$ 1609.49	24



Audio-Visual Equipment
Purchases and Depreciation

Fiscal Year 1985

CLASS NO., DESCRIPTION A (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I.BH (07)	0	\$ 0	0	\$ 0	0	0	0	0
02 PROJ 15 KOD (05)	0	\$ 0	0	\$ 0	0	0	0	0
03 PROJ 16 KV (04)	0	\$ 0	0	\$ 0	0	0	0	0
(NOT USED)	0	\$ 0	0	\$ 0	0	0	0	0
05 CAROUSELS (07)	0	\$ 0	0	\$ 0	0	0	0	0
06 FILMSTRIPS (10)	0	\$ 0	0	\$ 0	0	0	0	0
07 CASSETTE SON (04)	0	\$ 0	0	\$ 0	0	0	0	0
08 CASSETTE H.D (15)	47	\$ 1890.96	0	\$ 1890.96	0	47	\$ 566.84	10
09 REEL T R. PRO (07)	52	\$ 2550.55	0	\$ 2550.55	0	52	\$ 394.42	0
10 REEL T R. HDL (23)	4	\$ 173.93	0	\$ 173.93	0	4	\$ 77.96	1
11 OPAQUE PROJ (15)	0	\$ 0	0	\$ 0	0	0	0	0
(NOT USED)	0	\$ 0	0	\$ 0	0	0	0	0
13 SLIDE PROJ (10)	0	\$ 0	0	\$ 0	0	0	0	0
14 VIDEO RL. SUN (04)	0	\$ 0	0	\$ 0	0	0	0	0
15 VIDEO PL JMC (06)	0	\$ 0	0	\$ 0	0	0	0	0
16 PA SYST PORT (28)	0	\$ 0	0	\$ 0	0	0	0	0
17 PA SYST FIXD (15)	6	\$ 167.22	0	\$ 167.22	0	6	\$ 75.69	1
18 STEREO REEL (27)	0	\$ 0	0	\$ 0	0	0	0	0
19 STEREO CASS (04)	0	\$ 0	0	\$ 0	0	0	0	0
20 OVERHD BAH (10)	0	\$ 0	0	\$ 0	0	0	0	0
21 OVERHD BES (08)	0	\$ 0	0	\$ 0	0	0	0	0
22 OVERHD 6600 (15)	0	\$ 0	0	\$ 0	0	0	0	0
23 VIDEO MONIT (10)	0	\$ 0	0	\$ 0	0	0	0	0
24 HI SPEED DUP (07)	0	\$ 0	0	\$ 0	0	0	0	0
TOTALS	109	\$ 4790.66	\$ 0	\$ 4790.66	0	109	\$ 1114.91	12



Table 31

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1986

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, BH (07)	0	\$ 0	0	0	0	0	0	0
02 PROJ 15 KOD (05)	0	0	0	0	0	0	0	0
03 PROJ 15 KV (04)	0	0	0	0	0	0	0	0
(NOT USED)	0	0	0	0	0	0	0	0
05 CAPOUSELS (07)	0	0	0	0	0	0	0	0
06 FILMSTRIPS (10)	0	0	0	0	0	0	0	0
07 CASSETTE SON (04)	0	0	0	0	0	0	0	0
08 CASSETTE H D (15)	37	1324.12	0	1324.12	0	37	441.21	0
09 REEL T R PRO (07)	0	0	0	0	0	0	394.42	0
10 REEL T R MOL (02)	52	2164.13	0	2164.13	0	52	57.97	0
11 OPAQUE PROJ (15)	3	95.97	0	95.97	0	3	7	0
(NOT USED)	0	0	0	0	0	0	0	0
13 SLIDE PROJ (10)	0	0	0	0	0	0	0	0
14 VIDEO PL SON (04)	0	0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	0	0	0	0	0	0	0	0
16 PA SYST PORT (03)	0	0	0	0	0	0	0	0
17 PA SYST FIXD (15)	5	91.53	0	91.53	0	5	65.18	0
18 STEREO FEEL (07)	0	0	0	0	0	0	0	0
19 STEREO CASS (04)	0	0	0	0	0	0	0	0
20 OVERHD RAH (10)	0	0	0	0	0	0	0	0
21 OVERHD BES (08)	0	0	0	0	0	0	0	0
22 OVERHD 6600 (15)	0	0	0	0	0	0	0	0
23 VIDEO MONIT (10)	0	0	0	0	0	0	0	0
24 HI SPEED DUP (07)	0	0	0	0	0	0	0	0
TOTALS	97	\$ 3675.75	\$ 0	\$ 3675.75	0	97	\$ 958.78	4



Table 32

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1987

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I-BH (07)	0	0	0	0	0	0	0	0
02 PROJ 15 KOD (05)	0	0	0	0	0	0	0	0
03 PROJ 15 KV (04) (NOT USED)	0	0	0	0	0	0	0	0
05 CAROUSELS (07)	0	0	0	0	0	0	0	0
06 FILMSTRIPS (10)	0	0	0	0	0	0	0	0
07 CASSETTE SON (04)	0	0	0	0	0	0	0	0
08 CASSETTE H D (15)	37	882.91	0	882.91	0	37	441.21	13
09 REEL T R PRO (07)	0	0	0	0	0	0	0	0
10 REEL T R HOL (20)	52	1769.71	0	1769.71	0	52	394.42	2
11 OPAQUE PROJ (15) (NOT USED)	2	38.00	0	38.00	0	2	38.00	2
13 SLIDE PROJ (10)	0	0	0	0	0	0	0	0
14 VIDEO PL SON (04)	0	0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	0	0	0	0	0	0	0	0
16 PA SYST PORT (08)	0	0	0	0	0	0	0	0
17 PA SYST FIXD (15)	2	26.35	0	26.35	0	2	26.35	2
18 STEREO PANEL (07)	0	0	0	0	0	0	0	0
19 STEREO CASS (04)	0	0	0	0	0	0	0	0
20 OVERHD BAH (10)	0	0	0	0	0	0	0	0
21 OVERHD RES (08)	0	0	0	0	0	0	0	0
22 OVERHD 6603 (15)	0	0	0	0	0	0	0	0
23 VIDEO MONIT (10)	0	0	0	0	0	0	0	0
24 HI SPEED DUP (07)	0	0	0	0	0	0	0	0
TOTALS	93	2716.97	0	2716.97	0	93	899.98	19



Table 33

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1988

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I, BH (07)	0	\$ 0	0	0	0	0	0	0
02 PROJ 16 K00 (05)	0	\$ 0	0	0	0	0	0	0
03 PROJ 15 KV (34)	0	\$ 0	0	0	0	0	0	0
(NOT USED)	0	\$ 0	0	0	0	0	0	0
05 CAROUSELS (07)	0	\$ 0	0	0	0	0	0	0
06 FILMSTRIPS (10)	0	\$ 0	0	0	0	0	0	0
07 CASSETTE SON (04)	0	\$ 0	0	0	0	0	0	0
08 CASSETTE H O (15)	24	\$ 441.70	0	\$ 441.70	0	24	\$ 313.48	15
09 REEL T R PRO (07)	0	\$ 0	0	0	0	0	0	0
10 REEL T R HOL (23)	50	\$ 1375.29	0	\$ 1375.29	0	50	\$ 377.12	2
11 OPAQUE PROJ (15)	0	\$ 0	0	0	0	0	0	0
(NOT USED)	0	\$ 0	0	0	0	0	0	0
13 SLIDE PROJ (10)	0	\$ 0	0	0	0	0	0	0
14 VIDEO PL SON (04)	0	\$ 0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	0	\$ 0	0	0	0	0	0	0
16 PA SYST PORT (08)	0	\$ 0	0	0	0	0	0	0
17 PA SYST FIXO (15)	0	\$ 0	0	0	0	0	0	0
19 STEREO REEL (07)	0	\$ 0	0	0	0	0	0	0
19 STEREO CASS (04)	0	\$ 0	0	0	0	0	0	0
20 OVERHD BAH (13)	0	\$ 0	0	0	0	0	0	0
21 OVERHD BES (08)	0	\$ 0	0	0	0	0	0	0
22 OVERHD 660J (15)	0	\$ 0	0	0	0	0	0	0
23 VIDEO MONIT (10)	0	\$ 0	0	0	0	0	0	0
24 HI SPEED OUP (07)	0	\$ 0	0	0	0	0	0	0
TOTALS	74	\$ 1816.98	\$ 0	\$ 1816.98	0	74	\$ 693.60	17

**Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1989**

CLASS NO. & DESCRIPTION (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I, BH (07)	0	\$ 0	0	0	0	0	0	0
02 PROJ 16 KOD (05)	0	0	0	0	0	0	0	0
03 PROJ 16 KV (04)	0	0	0	0	0	0	0	0
(NOT USED)	0	0	0	0	0	0	0	0
05 CAROUSELS (07)	0	0	0	0	0	0	0	0
06 FILMSTRIPS (10)	0	0	0	0	0	0	0	0
07 CASSETTE SON (04)	0	0	0	0	0	0	0	0
08 CASSETTE H D (15)	9	128.22	0	128.22	0	9	128.22	9
09 REEL T P PRO (07)	0	0	0	0	0	0	0	0
10 REEL T R HOL (20)	48	998.16	0	998.16	0	48	350.82	0
11 PLAQUE PROJ (15)	0	0	0	0	0	0	0	0
(NOT USED)	0	0	0	0	0	0	0	0
13 SLIDE PROJ (10)	0	0	0	0	0	0	0	0
14 VIDEO PL SON (04)	0	0	0	0	0	0	0	0
15 VIDEO PL JVC (06)	0	0	0	0	0	0	0	0
16 PA SYST PORT (06)	0	0	0	0	0	0	0	0
17 PA SYST FIXD (15)	0	0	0	0	0	0	0	0
18 STEREO REEL (07)	0	0	0	0	0	0	0	0
19 STEREO CASS (04)	0	0	0	0	0	0	0	0
20 OVERHD BAH (10)	0	0	0	0	0	0	0	0
21 OVERHD BES (09)	0	0	0	0	0	0	0	0
22 OVERHD 6500 (15)	0	0	0	0	0	0	0	0
23 VIDEO MONIT (10)	0	0	0	0	0	0	0	0
24 HI SPEED DUP (07)	0	0	0	0	0	0	0	0
TOTALS	57	\$ 1126.38	\$ 0	\$ 1126.38	0	57	\$ 489.04	9



Table 25
**Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1990**

CLASS NO., DESCRIPTION A. (USEFUL LIFE)	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 15 I,SH (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
02 PROJ 15 KOD (C5)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
03 PROJ 15 KV (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
05 CAROUSELS (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
06 FILMSTRIPS (13)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
07 CASSETTE SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
08 CASSETTE H D (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
09 REEL T R PRO (07)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
10 REEL T R HOL (23)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
11 OPAQUE PROJ (15)	48.	637.34	\$ 0	637.34	0	48.	360.82	0
(NOT USED)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
13 SLIDE PROJ (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
14 VIDEO PL SON (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
15 VIDEO PL JVC (C6)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
16 PA SYST PORT (C8)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
17 PA SYST FIXD (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
18 STEREO REEL (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
19 STEREO CASS (C4)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
20 OVERHD 8AH (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
21 OVERHD BES (C8)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
22 OVERHD 5600 (15)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
23 VIDEO MORIT (10)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
24 HI SPEED DUP (C7)	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	48.	\$ 637.34	\$ 0	\$ 637.34	0	48.	\$ 360.82	28.



Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1991

CLASS NO., DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
01 PROJ 16 I+BH (C7)	0	\$	\$	\$	0	0	0	0
02 PROJ 15 KOD (C5)	0	\$	\$	\$	0	0	0	0
03 PROJ 15 KV (04)	0	\$	\$	\$	0	0	0	0
(NOT USED)								
05 C1FOUSELS (07)	0	\$	\$	\$	0	0	0	0
06 FILMSTRIPS (13)	0	\$	\$	\$	0	0	0	0
07 CASSETTE SON (C4)	0	\$	\$	\$	0	0	0	0
08 CASSETTE H D (15)	0	\$	\$	\$	0	0	0	0
09 REEL T R PRO (07)	0	\$	\$	\$	0	0	0	0
10 REEL T R MOL (2C)	26	\$ 276.52	\$	\$ 276.52	0	26	\$ 157.77	5
11 OPAQUE PROJ (15)	0	\$	\$	\$	0	0	0	0
(NOT USED)								
13 SLIDE PROJ (10)	0	\$	\$	\$	0	0	0	0
14 VIDEO PL SON (C4)	0	\$	\$	\$	0	0	0	0
15 VIDEO PL JYC (05)	0	\$	\$	\$	0	0	0	0
16 PA SYST PORT (C8)	0	\$	\$	\$	0	0	0	0
17 PA SYST FIXD (15)	0	\$	\$	\$	0	0	0	0
18 STEREO REEL (C7)	0	\$	\$	\$	0	0	0	0
19 STEREO CASS (04)	0	\$	\$	\$	0	0	0	0
20 OVERHD 6AH (10)	0	\$	\$	\$	0	0	0	0
21 OVERHD 8ES (08)	0	\$	\$	\$	0	0	0	0
22 OVERHD 66JC (15)	0	\$	\$	\$	0	0	0	0
23 VIDEO MONIT (10)	0	\$	\$	\$	0	0	0	0
24 HI SPEED DUP (C7)	0	\$	\$	\$	0	0	0	0
TOTALS	20	\$ 276.52	\$ 0	\$ 276.52	0	20	\$ 157.77	5

Audio-Visual Equipment
Purchases and Depreciation
Fiscal Year 1992

CLASS NO.	DESCRIPTION (USEFUL LIFE)	BEGINNING UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PUPCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR-END
01	PROJ 15 I.BH (07)	0	0	0	0	0	0	0	0
02	PROJ 16 KOB (05)	0	0	0	0	0	0	0	0
03	PROJ 15 KV (04)	0	0	0	0	0	0	0	0
	(NOT USED)	0	0	0	0	0	0	0	0
04	CAPOUSELS (07)	0	0	0	0	0	0	0	0
05	FILMSTRIPS (13)	0	0	0	0	0	0	0	0
06	CASSETTE SON (04)	0	0	0	0	0	0	0	0
07	CASSETTE H D (15)	0	0	0	0	0	0	0	0
08	REEL T R PRO (07)	0	0	0	0	0	0	0	0
09	REEL T R HGL (20)	15	118.75	0	118.75	0	15	118.75	15
10	OPAQUE PROJ (15)	0	0	0	0	0	0	0	0
	(NOT USED)	0	0	0	0	0	0	0	0
11	SLIDE PROJ (10)	0	0	0	0	0	0	0	0
12	VIDEO PL SON (04)	0	0	0	0	0	0	0	0
13	VIDEO PL JVC (05)	0	0	0	0	0	0	0	0
14	PA SYST PORT (08)	0	0	0	0	0	0	0	0
15	PA SYST FIXD (15)	0	0	0	0	0	0	0	0
16	STEREO FEEL (07)	0	0	0	0	0	0	0	0
17	STEREO CASS (04)	0	0	0	0	0	0	0	0
18	OVERHD BAH (13)	0	0	0	0	0	0	0	0
19	OVERHD BES (08)	0	0	0	0	0	0	0	0
20	OVERHD 6660 (15)	0	0	0	0	0	0	0	0
21	VIDEO MONIT (10)	0	0	0	0	0	0	0	0
22	HI SPEED DUP (07)	0	0	0	0	0	0	0	0
	TOTALS	15	118.75	0	118.75	0	15	118.75	15

Audio-Visual Equipment
Purchases and Depreciation
16mm Projectors
International and Bell & Howell

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION-- WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0		\$ 0	\$ 0	0	0	0	0
1959	0		\$ 0	\$ 0	0	0	0	0
1960	0		\$ 0	\$ 0	0	0	0	0
1961	0		\$ 0	\$ 0	0	0	0	0
1962	0		\$ 0	\$ 0	0	0	0	0
1963	0		\$ 0	\$ 0	0	0	0	0
1964	0		\$ 0	\$ 0	0	0	0	0
1965	0		\$ 0	\$ 0	0	0	0	0
1966	0		\$ 0	\$ 0	0	0	0	0
1967	0		\$ 0	\$ 0	0	0	0	0
1968	5.	2052.86	\$ 2395.00	\$ 2395.00	5.	5.	342.14	0
1969	5.	1710.71	\$ 545.30	\$ 2052.86	0	5.	342.14	0
1970	6.	1835.71	\$ 640.00	\$ 2255.71	1.	6.	423.03	0
1971	7.	1954.29	\$ 495.00	\$ 2475.71	1.	7.	511.43	0
1972	8.	1877.14	\$ 3793.00	\$ 2459.29	1.	5.	582.14	0
1973	16.	4546.14	\$ 4472.00	\$ 5670.14	8.	16.	1124.00	0
1974	21.	7255.29	\$ 0	\$ 9818.14	10.	26.	1762.86	0
1975	21.	5834.57	\$ 10524.00	\$ 7255.29	16.	21.	1423.71	5.
1976	36.	13434.43	\$ 0	\$ 16358.57	0	37.	2924.14	0
1977	35.	10588.14	\$ 0	\$ 13434.43	0	36.	2846.29	1.
1978	34.	7833.29	\$ 0	\$ 10588.14	0	35.	2754.86	1.
1979	26.	5149.14	\$ 0	\$ 7833.29	0	34.	2684.14	8.
1980	16.	3376.86	\$ 0	\$ 5149.14	0	26.	2142.29	10.
1981	16.	1533.43	\$ 0	\$ 3376.86	0	16.	1503.43	0
1982	0		\$ 0	\$ 1533.43	0	16.	1503.43	16.
1983	0		\$ 0	\$ 0	0	0	0	0
1984	0		\$ 0	\$ 0	0	0	0	0
1985	0		\$ 0	\$ 0	0	0	0	0
1986	0		\$ 0	\$ 0	0	0	0	0
1987	0		\$ 0	\$ 0	0	0	0	0
1988	0		\$ 0	\$ 0	0	0	0	0
1989	0		\$ 0	\$ 0	0	0	0	0
1990	0		\$ 0	\$ 0	0	0	0	0
1991	0		\$ 0	\$ 0	0	0	0	0
1992	0		\$ 0	\$ 0	0	0	0	0
1993	0		\$ 0	\$ 0	0	0	0	0
1994	0		\$ 0	\$ 0	0	0	0	0
1995	0		\$ 0	\$ 0	0	0	0	0
1996	0		\$ 0	\$ 0	0	0	0	0
1997	0		\$ 0	\$ 0	0	0	0	0
TOTALS	252.	\$ 68592.00	\$ 22864.00	\$ 91456.00	42.	294.	\$ 22864.00	42.



Table 39

Audio-Visual Equipment
Purchases and Depreciation
16mm Projectors
Kodak

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAP. END
1958	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1959	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1960	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1961	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1962	5	\$ 1711.29	\$ 2139.00	\$ 2139.00	5	5	\$ 427.80	0
1963	8	\$ 2163.16	\$ 1099.70	\$ 2810.90	3	8	\$ 647.74	0
1964	8	\$ 1515.42	\$ 0	\$ 1515.42	0	8	\$ 647.74	0
1965	8	\$ 867.68	\$ 0	\$ 867.68	0	8	\$ 647.74	5
1966	3	\$ 219.94	\$ 2695.00	\$ 2914.94	6	9	\$ 758.94	3
1968	6	\$ 2156.00	\$ 2455.00	\$ 4621.00	5	11	\$ 1032.00	0
1969	11	\$ 3589.00	\$ 1575.54	\$ 5264.54	5	15	\$ 1367.11	0
1970	15	\$ 3897.43	\$ 2317.50	\$ 6214.93	2	17	\$ 1830.61	0
1971	17	\$ 4384.32	\$ 1751.90	\$ 6136.22	4	21	\$ 2130.99	5
1972	15	\$ 3935.24	\$ 0	\$ 3935.24	0	15	\$ 1541.99	5
1973	13	\$ 2313.25	\$ 0	\$ 2313.25	0	10	\$ 1148.99	4
1974	6	\$ 1164.26	\$ 0	\$ 1164.26	0	6	\$ 813.68	2
1975	4	\$ 350.38	\$ 0	\$ 350.38	0	4	\$ 350.38	4
1976	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1977	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1978	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1979	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1980	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1981	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1982	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1983	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1984	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1985	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1986	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1987	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1988	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1989	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1990	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1991	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1992	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1993	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1994	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1995	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1996	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1997	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	116	\$ 28297.28	\$ 14143.64	\$ 42430.92	29	145	\$ 14143.64	29



Table 40

Audio-Visual Equipment
Purchases and Depreciation
16mm Projectors
Kalart Victor

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	0	0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	0	0	0	0	0	0
1962	0	0	0	0	0	0	0	0
1963	0	0	0	0	0	0	0	0
1964	0	0	0	0	0	0	0	0
1965	0	0	0	0	0	0	0	0
1966	0	0	0	0	0	0	0	0
1967	0	0	0	0	0	0	0	0
1968	0	0	0	0	0	0	0	0
1969	0	0	0	0	0	0	0	0
1970	0	0	715.50	715.50	1	1	178.88	0
1971	1	536.63	0	536.63	0	1	178.88	0
1972	1	357.75	550.00	917.75	1	2	318.88	0
1973	2	598.68	695.00	1283.88	1	3	490.13	1
1974	2	793.75	1170.00	1963.75	2	4	603.75	1
1975	4	1360.00	569.00	1929.00	1	5	746.00	1
1976	4	1183.00	0	1183.00	0	4	606.00	1
1977	3	577.00	0	577.00	0	3	434.75	2
1978	1	142.25	0	142.25	0	1	142.25	1
1979	0	0	0	0	0	0	0	0
1980	0	0	0	0	0	0	0	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	18	\$ 5549.25	\$ 3699.51	\$ 9248.75	6	24	\$ 3599.50	6



Table 41

Audio-Visual Equipment
Purchases and Depreciation
Caronsel

YEAR	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1959	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1960	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1961	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1962	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1963	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1964	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1965	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1966	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1967	4	\$ 444.00	\$ 518.00	\$ 962.00	4	4	\$ 74.00	0
1968	6	\$ 584.29	\$ 250.30	\$ 834.59	2	6	\$ 109.71	0
1969	8	\$ 684.51	\$ 244.92	\$ 929.43	2	8	\$ 144.73	0
1970	15	\$ 1260.06	\$ 840.30	\$ 2100.36	7	15	\$ 264.75	0
1971	23	\$ 1745.89	\$ 875.68	\$ 2621.57	8	23	\$ 389.84	0
1972	24	\$ 1479.48	\$ 144.00	\$ 1623.48	1	24	\$ 410.41	0
1973	26	\$ 1741.92	\$ 785.00	\$ 2526.92	6	30	\$ 522.56	0
1974	27	\$ 1792.22	\$ 582.00	\$ 2374.22	4	29	\$ 531.70	2
1975	28	\$ 1444.57	\$ 173.55	\$ 1618.12	1	29	\$ 520.71	2
1976	26	\$ 1895.82	\$ 1093.14	\$ 2988.96	6	33	\$ 641.88	7
1977	18	\$ 1373.99	\$ 0	\$ 1373.99	0	26	\$ 521.84	8
1978	17	\$ 977.24	\$ 0	\$ 977.24	0	18	\$ 396.74	1
1979	11	\$ 651.37	\$ 0	\$ 651.37	0	17	\$ 376.17	5
1980	17	\$ 337.05	\$ 0	\$ 337.05	0	11	\$ 264.63	4
1981	6	\$ 156.16	\$ 0	\$ 156.16	0	7	\$ 180.88	1
1982	0	\$ 0	\$ 0	\$ 0	0	6	\$ 156.16	6
1983	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1984	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1985	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1986	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1987	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1988	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1989	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1990	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1991	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1992	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1993	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1994	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1995	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1996	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1997	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	246	\$ 16518.27	\$ 5556.69	\$ 22074.96	41	287	\$ 5596.09	41

Audio-Visual Equipment
Purchases and Depreciation
Filmstrip

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	55.00	55.00	1	1	5.50	0
1962	1	49.50	0	49.50	0	1	5.50	0
1963	1	44.00	0	44.00	0	1	5.50	0
1964	1	38.50	0	38.50	0	1	5.50	0
1965	1	33.00	0	33.00	0	1	5.50	0
1966	1	27.50	0	27.50	0	1	5.50	0
1967	1	22.00	169.50	191.50	2	3	22.45	0
1968	3	169.05	399.50	568.55	4	7	62.43	0
1969	7	526.15	221.25	727.40	1	8	84.52	0
1970	8	642.87	0	642.87	0	8	84.52	1
1971	7	558.35	0	558.35	0	7	79.02	0
1972	7	479.32	0	479.32	0	7	79.02	0
1973	7	400.30	0	400.30	0	7	79.02	0
1974	7	321.27	0	321.27	0	7	79.02	0
1975	7	242.25	0	242.25	0	7	79.02	0
1976	7	163.22	0	163.22	0	7	79.02	0
1977	5	84.20	0	84.20	0	5	62.07	0
1978	1	22.12	0	22.12	0	1	22.83	0
1979	0	0	0	0	0	0	0	0
1980	0	0	0	0	0	0	0	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	72	\$ 3803.62	\$ 845.25	\$ 4648.87	8	80	\$ 545.25	8



Table 43

**Audio-Visual Equipment
Purchases and Depreciation
Cassette
Sony Transcribers**

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE-	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1978	0	\$ 0	0	0	0	0	0	0
1979	0	0	0	0	0	0	0	0
1980	0	0	0	0	0	0	0	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	105.	\$ 4376.25	\$ 2917.50	\$ 7293.75	35.	140.	\$ 2917.50	35.



Audio-Visual Equipment
Purchases and Depreciation
Cassette
Heavy Duty

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	3							
1959	3							
1960	3							
1961	3							
1962	3							
1963	3							
1964	3							
1965	3							
1966	3							
1967	3							
1968	3							
1969	3							
1970	3		1704.45	1704.45	11	11	113.63	3
1971	11	1590.62	1884.40	3475.22	19	21	239.26	3
1972	21	3235.96	0	3235.96	0	21	239.26	3
1973	21	2996.71	1916.00	4912.71	13	34	366.99	0
1974	34	4545.72	2778.95	7324.67	15	49	552.25	0
1975	49	6772.41	1923.25	8695.66	9	58	580.47	0
1976	58	6015.19	0	6015.19	0	58	680.47	0
1977	58	7334.72	0	7334.72	0	58	680.47	0
1978	58	6554.25	0	6554.25	0	58	680.47	0
1979	58	5973.78	0	5973.78	0	58	680.47	0
1980	58	5293.31	0	5293.31	0	58	680.47	0
1981	58	4612.84	0	4612.84	0	58	680.47	0
1982	58	3932.37	0	3932.37	0	58	680.47	0
1983	58	3251.91	0	3251.90	0	58	680.47	0
1984	58	2571.43	0	2571.43	0	58	680.47	11
1985	47	1897.96	0	1890.96	0	47	566.84	13
1986	37	1324.12	0	1324.12	0	37	441.21	13
1987	37	892.91	0	882.91	0	37	441.21	15
1988	24	441.70	0	441.70	0	24	313.48	9
1989	9	128.22	0	128.22	0	9	128.22	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	812	5,714,935	10,207.65	8,165,640	58	870	1,027,005	58

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Table 45

**Audio-Visual Equipment
Purchases and Depreciation
Reel Tape Recorder
Professional (Crown)**

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	0	0	0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	0	0	0	0	0	0
1962	0	0	0	0	0	0	0	0
1963	0	0	0	0	0	0	0	0
1964	0	0	0	0	0	0	0	0
1965	0	0	0	0	0	0	0	0
1966	0	0	0	0	0	0	0	0
1967	0	0	0	0	0	0	0	0
1968	0	0	0	0	0	0	0	0
1969	0	0	0	0	0	0	0	0
1970	0	0	0	0	0	0	0	0
1971	0	0	0	0	0	0	0	0
1972	0	0	0	0	0	0	0	0
1973	0	0	0	0	0	0	0	0
1974	0	0	0	0	0	0	0	0
1975	0	0	0	0	0	0	0	0
1976	0	0	0	0	0	0	0	0
1977	0	0	0	0	0	0	0	0
1978	0	0	0	0	0	0	0	0
1979	0	0	0	0	0	0	0	0
1980	0	0	0	0	0	0	0	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0	0	0



Table 46

Audio-Visual Equipment
Purchases and Depreciation
Reel Tape Recorder
Wollensack

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	0	0	0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	0	0	0	0	0	0
1962	0	0	0	0	0	0	0	0
1963	0	0	0	0	0	0	0	0
1964	0	0	0	0	0	0	0	0
1965	0	0	160.00	160.00	1	1	8.60	0
1966	1	152.00	0	152.00	0	1	8.00	0
1967	1	144.00	0	144.00	0	1	8.00	0
1968	1	136.00	346.00	482.00	2	3	25.30	0
1969	3	456.70	326.00	782.70	2	5	41.60	0
1970	5	741.70	0	741.70	0	5	41.60	0
1971	5	599.50	4061.00	4760.50	28	33	244.65	0
1972	38	5312.61	780.43	5296.28	5	38	263.67	0
1973	53	6985.19	2375.00	7357.61	15	53	402.42	0
1974	53	6582.77	0	6582.77	0	53	402.42	0
1975	53	6183.34	0	6183.34	0	53	402.42	0
1976	53	5777.92	0	5777.92	0	53	402.42	0
1977	53	5375.50	0	5375.50	0	53	402.42	0
1978	53	4973.08	0	4973.08	0	53	402.42	0
1979	53	4570.66	0	4570.66	0	53	402.42	0
1980	53	4168.24	0	4168.24	0	53	402.42	0
1981	53	3765.81	0	3765.81	0	53	402.42	0
1982	53	3363.39	0	3363.39	0	53	402.42	0
1983	53	2960.97	0	2960.97	0	53	402.42	0
1984	52	2558.55	0	2558.55	0	52	394.42	0
1985	52	2164.13	0	2164.13	0	52	394.42	0
1986	52	1769.71	0	1769.71	0	52	377.12	0
1987	50	1375.29	0	1375.29	0	50	360.82	0
1988	48	938.16	0	938.16	0	48	360.82	0
1989	48	637.34	0	637.34	0	48	360.82	0
1990	20	276.52	0	276.52	0	20	157.77	0
1991	15	119.75	0	119.75	0	15	119.75	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	1007	75460.08	8943.43	84538.51	53	1060	8348.43	53

Audio-Visual Equipment
Purchases and Depreciation
Opaque

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1959	1	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1960	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1961	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1962	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1963	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1964	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1965	0	\$ 0	\$ 500.00	\$ 500.00	2	2	\$ 33.33	0
1966	2	\$ 456.67	\$ 0	\$ 456.67	1	2	\$ 33.33	0
1967	2	\$ 433.33	\$ 509.00	\$ 942.33	2	4	\$ 67.27	0
1968	4	\$ 875.07	\$ 255.00	\$ 1140.07	1	5	\$ 84.93	0
1969	5	\$ 1055.13	\$ 268.00	\$ 1323.13	1	6	\$ 102.80	0
1970	6	\$ 1223.33	\$ 0	\$ 1223.33	0	6	\$ 102.80	0
1971	6	\$ 1117.53	\$ 299.90	\$ 1417.43	1	7	\$ 122.79	0
1972	7	\$ 1294.64	\$ 299.50	\$ 1594.14	1	8	\$ 142.75	0
1973	8	\$ 1421.38	\$ 570.00	\$ 2021.38	2	10	\$ 190.75	0
1974	10	\$ 1840.62	\$ 0	\$ 1840.62	0	10	\$ 181.76	0
1975	10	\$ 1659.86	\$ 0	\$ 1659.86	0	10	\$ 181.75	0
1976	10	\$ 1479.19	\$ 0	\$ 1479.10	0	10	\$ 181.76	0
1977	10	\$ 1298.34	\$ 0	\$ 1298.34	0	10	\$ 180.75	0
1978	10	\$ 1117.58	\$ 0	\$ 1117.58	0	10	\$ 181.76	0
1979	10	\$ 935.82	\$ 0	\$ 935.82	0	10	\$ 180.76	2
1980	8	\$ 756.05	\$ 0	\$ 756.06	0	8	\$ 147.43	0
1981	8	\$ 639.63	\$ 0	\$ 639.63	0	8	\$ 147.43	2
1982	6	\$ 461.21	\$ 0	\$ 461.21	0	6	\$ 113.49	1
1983	5	\$ 347.71	\$ 0	\$ 347.71	0	5	\$ 95.83	1
1984	4	\$ 251.89	\$ 0	\$ 251.89	0	4	\$ 77.96	0
1985	4	\$ 173.93	\$ 0	\$ 173.93	0	4	\$ 77.95	1
1986	3	\$ 95.97	\$ 0	\$ 95.97	0	3	\$ 57.97	1
1987	2	\$ 38.00	\$ 0	\$ 38.00	0	2	\$ 38.00	2
1988	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1989	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1990	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1991	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1992	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1993	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1994	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1995	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1996	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1997	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	143	\$ 18979.80	\$ 2711.40	\$ 21691.20	10	150	\$ 2711.40	10



Audio-Visual Equipment
Purchases and Depreciation
Slide Projectors
Pessler

YEAR	BEGIN. UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	\$ 0	\$ 0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	0	0	0	0	0	0
1962	0	0	0	0	0	0	0	0
1963	0	0	0	0	0	0	0	0
1964	0	0	0	0	0	0	0	0
1965	0	0	0	0	0	0	0	0
1966	0	0	709.80	709.80	3	3	70.98	0
1967	3	638.82	0	638.82	0	3	70.98	0
1968	3	567.84	265.00	832.84	1	4	97.43	0
1969	4	735.35	0	735.36	0	4	97.48	0
1970	4	637.88	0	637.88	0	4	97.48	0
1971	4	540.40	269.90	810.30	1	5	124.47	0
1972	5	685.83	0	685.83	0	5	124.47	0
1973	5	561.36	0	561.36	0	5	124.47	0
1974	5	435.89	0	435.89	0	5	124.47	0
1975	5	312.42	0	312.42	0	5	124.47	0
1976	5	187.95	0	187.95	0	5	53.49	3
1977	2	134.45	0	134.46	0	2	53.49	1
1978	1	81.97	0	80.97	0	1	26.99	0
1979	1	53.98	0	53.98	0	1	26.99	0
1980	1	26.99	0	26.99	0	1	26.99	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	45	\$ 5601.15	\$ 1244.70	\$ 6845.85	50	50	\$ 1244.70	5

Table 49
 Audio-Visual Equipment
 Purchases and Depreciation
 Video Players
 Sony

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	0	0	0	0	\$ 0	0
1959	0	\$ 0	0	0	0	0	\$ 0	0
1960	0	\$ 0	0	0	0	0	\$ 0	0
1961	0	\$ 0	0	0	0	0	\$ 0	0
1962	0	\$ 0	0	0	0	0	\$ 0	0
1963	0	\$ 0	0	0	0	0	\$ 0	0
1964	0	\$ 0	0	0	0	0	\$ 0	0
1965	0	\$ 0	0	0	0	0	\$ 0	0
1966	0	\$ 0	0	0	0	0	\$ 0	0
1967	0	\$ 0	0	0	0	0	\$ 0	0
1968	0	\$ 0	0	0	0	0	\$ 0	0
1969	0	\$ 0	0	0	0	0	\$ 0	0
1970	0	\$ 0	0	0	0	0	\$ 0	0
1971	0	\$ 0	0	0	0	0	\$ 0	0
1972	0	\$ 0	0	0	0	0	\$ 0	0
1973	0	\$ 0	0	0	0	0	\$ 0	0
1974	0	\$ 0	0	0	0	0	\$ 0	0
1975	0	\$ 0	0	0	0	0	\$ 0	0
1976	0	\$ 0	0	0	0	0	\$ 0	0
1977	0	\$ 0	0	0	0	0	\$ 0	0
1978	0	\$ 0	0	0	0	0	\$ 0	0
1979	0	\$ 0	0	0	0	0	\$ 0	0
1980	0	\$ 0	0	0	0	0	\$ 0	0
1981	0	\$ 0	0	0	0	0	\$ 0	0
1982	0	\$ 0	0	0	0	0	\$ 0	0
1983	0	\$ 0	0	0	0	0	\$ 0	0
1984	0	\$ 0	0	0	0	0	\$ 0	0
1985	0	\$ 0	0	0	0	0	\$ 0	0
1986	0	\$ 0	0	0	0	0	\$ 0	0
1987	0	\$ 0	0	0	0	0	\$ 0	0
1988	0	\$ 0	0	0	0	0	\$ 0	0
1989	0	\$ 0	0	0	0	0	\$ 0	0
1990	0	\$ 0	0	0	0	0	\$ 0	0
1991	0	\$ 0	0	0	0	0	\$ 0	0
1992	0	\$ 0	0	0	0	0	\$ 0	0
1993	0	\$ 0	0	0	0	0	\$ 0	0
1994	0	\$ 0	0	0	0	0	\$ 0	0
1995	0	\$ 0	0	0	0	0	\$ 0	0
1996	0	\$ 0	0	0	0	0	\$ 0	0
1997	0	\$ 0	0	0	0	0	\$ 0	0
TOTALS	0	\$ 0	0	0	0	0	\$ 0	0



Table 50
Audio-Visual Equipment
Purchases and Depreciation
Video Players
JVC

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	0	\$	0	0	0		0
1959	0	0	\$	0	0	0		0
1960	0	0	\$	0	0	0		0
1961	0	0	\$	0	0	0		0
1962	0	0	\$	0	0	0		0
1963	0	0	\$	0	0	0		0
1964	0	0	\$	0	0	0		0
1965	0	0	\$	0	0	0		0
1966	0	0	\$	0	0	0		0
1967	0	0	\$	0	0	0		0
1968	0	0	\$	0	0	0		0
1969	0	0	\$	0	0	0		0
1970	0	0	\$	0	0	0		0
1971	0	0	\$	0	0	0		0
1972	0	0	\$	0	0	0		0
1973	0	0	\$	0	0	0		0
1974	0	0	\$	0	0	0		0
1975	0	0	\$ 7868.00	7868.00	7	7	1311.33	0
1976	7	6556.67	\$	6556.67	0	7	1311.33	0
1977	7	5245.33	\$	5245.33	0	7	1311.33	0
1978	7	3934.00	\$	3934.00	0	7	1311.33	0
1979	7	2622.67	\$	2622.67	0	7	1311.33	0
1980	7	1311.33	\$	1311.33	0	7	1311.33	0
1981	0	0	\$	0	0	0		0
1982	0	0	\$	0	0	0		0
1983	0	0	\$	0	0	0		0
1984	0	0	\$	0	0	0		0
1985	0	0	\$	0	0	0		0
1986	0	0	\$	0	0	0		0
1987	0	0	\$	0	0	0		0
1988	0	0	\$	0	0	0		0
1989	0	0	\$	0	0	0		0
1990	0	0	\$	0	0	0		0
1991	0	0	\$	0	0	0		0
1992	0	0	\$	0	0	0		0
1993	0	0	\$	0	0	0		0
1994	0	0	\$	0	0	0		0
1995	0	0	\$	0	0	0		0
1996	0	0	\$	0	0	0		0
1997	0	0	\$	0	0	0		0
TOTALS	35	\$ 19671.00	\$ 7868.00	\$ 27538.00	7	42	\$ 7868.00	0

7. 42. \$ 7868.00



Table 51

Audio-Visual Equipment
Purchases and Depreciation
PA Systems
Portable

YEAR	BEGIN- UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1959	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1960	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1961	0	\$ 0	\$ 60.58	\$ 60.58	1	1	\$ 7.57	0
1962	1	\$ 53.01	\$ 0	\$ 53.01	0	1	\$ 7.57	0
1963	1	\$ 45.43	\$ 0	\$ 45.43	0	1	\$ 7.57	0
1964	1	\$ 37.86	\$ 0	\$ 37.86	0	1	\$ 7.57	0
1965	1	\$ 30.29	\$ 0	\$ 30.29	0	1	\$ 7.57	0
1966	1	\$ 22.72	\$ 155.92	\$ 178.64	0	2	\$ 27.06	0
1967	2	\$ 151.57	\$ 280.00	\$ 431.57	1	3	\$ 62.06	0
1968	3	\$ 369.51	\$ 0	\$ 369.51	0	3	\$ 62.06	1
1969	2	\$ 37.45	\$ 1002.90	\$ 1310.35	7	9	\$ 179.85	0
1970	9	\$ 1130.50	\$ 507.60	\$ 1638.10	4	13	\$ 243.30	0
1971	13	\$ 1394.79	\$ 441.33	\$ 1836.12	2	15	\$ 298.47	0
1972	15	\$ 1537.66	\$ 224.00	\$ 1761.66	2	17	\$ 326.47	0
1973	17	\$ 1435.19	\$ 452.50	\$ 1887.69	4	21	\$ 383.03	1
1974	20	\$ 1504.66	\$ 0	\$ 1504.66	0	20	\$ 363.54	1
1975	19	\$ 1141.11	\$ 450.00	\$ 1591.11	4	23	\$ 384.79	3
1976	23	\$ 1205.32	\$ 0	\$ 1205.32	0	23	\$ 394.73	7
1977	16	\$ 821.53	\$ 0	\$ 821.53	0	16	\$ 259.43	4
1978	12	\$ 562.10	\$ 0	\$ 562.10	0	12	\$ 195.98	2
1979	16	\$ 365.12	\$ 0	\$ 365.12	0	10	\$ 140.81	2
1980	8	\$ 225.31	\$ 0	\$ 225.31	0	6	\$ 112.81	4
1981	4	\$ 112.50	\$ 0	\$ 112.50	0	4	\$ 56.25	0
1982	4	\$ 56.25	\$ 0	\$ 56.25	0	4	\$ 56.25	4
1983	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1984	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1985	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1986	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1987	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1988	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1989	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1990	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1991	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1992	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1993	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1994	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1995	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1996	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
1997	0	\$ 0	\$ 0	\$ 0	0	0	\$ 0	0
TOTALS	162	\$ 12511.90	\$ 3574.83	\$ 16086.73	25	206	\$ 3574.53	26



Audio-Visual Equipment
Purchases and Depreciation
PA Systems
Fixed

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	0	0	0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	0	0	0	0	0	0
1962	0	0	0	0	0	0	0	0
1963	0	0	0	0	0	0	0	0
1964	0	0	0	0	0	0	0	0
1965	0	0	180.00	180.00	1	1	12.00	0
1966	1	169.00	540.00	709.00	3	4	48.00	0
1967	4	650.00	150.00	800.00	1	5	60.00	0
1968	5	780.00	0	780.00	0	5	60.00	0
1969	5	720.00	0	720.00	0	5	60.00	0
1970	5	650.00	0	650.00	0	5	60.00	0
1971	5	600.00	157.56	757.56	1	6	70.50	0
1972	6	697.06	582.50	1269.56	3	9	139.34	0
1973	9	1167.22	395.25	1555.47	2	11	135.69	0
1974	11	1419.78	0	1419.78	0	11	135.69	0
1975	11	1284.09	0	1284.09	0	11	135.69	0
1976	11	1148.41	0	1148.41	0	11	135.69	0
1977	11	1012.72	0	1012.72	0	11	135.69	0
1978	11	877.03	0	877.03	0	11	135.69	0
1979	11	741.34	0	741.34	0	11	135.69	1
1980	10	505.66	0	605.66	0	13	123.69	3
1981	7	481.97	0	481.97	0	7	87.69	1
1982	6	394.28	0	394.28	0	6	75.69	0
1983	6	318.60	0	318.60	0	6	75.69	0
1984	6	242.91	0	242.91	0	6	75.69	0
1985	6	167.22	0	167.22	0	6	75.69	1
1986	5	91.53	0	91.53	0	5	65.18	3
1987	2	26.35	0	26.35	0	2	26.35	2
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	154	\$ 14247.17	\$ 2935.31	\$ 16282.48	11	165	\$ 2035.31	11



Table 53

Audio-Visual Equipment
Purchases and Depreciation
Stereo
Reel

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$	\$	0	0	0	0	0
1959	0	\$	\$	0	0	0	0	0
1960	0	\$	\$	0	0	0	0	0
1961	0	\$	\$	0	0	0	0	0
1962	0	\$	\$	0	0	0	0	0
1963	0	\$	\$	0	0	0	0	0
1964	0	\$	\$	0	0	0	0	0
1965	0	\$	\$	0	0	0	0	0
1966	0	\$	\$	0	0	0	0	0
1967	0	\$	300.00	300.00	2	2	42.86	0
1968	2	257.14	0	257.14	0	2	42.86	0
1969	2	214.29	0	214.29	0	2	42.86	0
1970	2	171.43	473.47	644.90	2	4	115.50	0
1971	4	534.45	547.50	1081.90	3	7	188.71	0
1972	7	893.19	0	893.19	0	7	188.71	0
1973	7	704.48	0	704.48	0	7	188.71	0
1974	5	515.77	0	515.77	0	5	145.85	0
1975	5	369.92	0	369.92	0	5	145.85	0
1976	5	224.07	0	224.07	0	5	145.85	0
1977	3	78.21	0	78.21	0	3	76.23	0
1978	0	0	0	0	0	0	0	0
1979	0	0	0	0	0	0	0	0
1980	0	0	0	0	0	0	0	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	42	3962.91	1520.97	5283.88	7	49	1320.97	7



Audio-Visual Equipment
Purchases and Depreciation
Stereo
Cassette

YEAR	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	0	0	0	0	0	0
1959	0	\$ 0	0	0	0	0	0	0
1960	0	\$ 0	0	0	0	0	0	0
1961	0	\$ 0	0	0	0	0	0	0
1962	0	\$ 0	0	0	0	0	0	0
1963	0	\$ 0	0	0	0	0	0	0
1964	0	\$ 0	0	0	0	0	0	0
1965	0	\$ 0	0	0	0	0	0	0
1966	0	\$ 0	0	0	0	0	0	0
1967	0	\$ 0	0	0	0	0	0	0
1968	0	\$ 0	0	0	0	0	0	0
1969	0	\$ 0	0	0	0	0	0	0
1970	0	\$ 0	0	0	0	0	0	0
1971	0	\$ 0	0	0	0	0	0	0
1972	0	\$ 0	0	0	0	0	0	0
1973	0	\$ 0	0	0	0	0	0	0
1974	0	\$ 0	930.00	930.00	6	6	232.50	0
1975	6	\$ 597.50	0	597.50	0	6	232.50	0
1976	6	\$ 465.00	0	465.00	0	6	232.50	0
1977	6	\$ 232.50	0	232.50	0	6	232.50	0
1978	0	\$ 0	0	0	0	0	0	0
1979	0	\$ 0	0	0	0	0	0	0
1980	0	\$ 0	0	0	0	0	0	0
1981	0	\$ 0	0	0	0	0	0	0
1982	0	\$ 0	0	0	0	0	0	0
1983	0	\$ 0	0	0	0	0	0	0
1984	0	\$ 0	0	0	0	0	0	0
1985	0	\$ 0	0	0	0	0	0	0
1986	0	\$ 0	0	0	0	0	0	0
1987	0	\$ 0	0	0	0	0	0	0
1988	0	\$ 0	0	0	0	0	0	0
1989	0	\$ 0	0	0	0	0	0	0
1990	0	\$ 0	0	0	0	0	0	0
1991	0	\$ 0	0	0	0	0	0	0
1992	0	\$ 0	0	0	0	0	0	0
1993	0	\$ 0	0	0	0	0	0	0
1994	0	\$ 0	0	0	0	0	0	0
1995	0	\$ 0	0	0	0	0	0	0
1996	0	\$ 0	0	0	0	0	0	0
1997	0	\$ 0	0	0	0	0	0	0
TOTALS	18	\$ 1335.00	\$ 930.00	\$ 2325.00	6	24	\$ 930.00	6



Table 55
Audio-Visual Equipment
Purchases and Depreciation
Overhead
Bell & Howell

YEAR	BEGINNING UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$	0	\$	0	0	0	0
1959	0	\$	0	\$	0	0	0	0
1960	0	\$	0	\$	0	0	0	0
1961	0	\$	0	\$	0	0	0	0
1962	0	\$	0	\$	0	0	0	0
1963	0	\$	0	\$	0	0	0	0
1964	0	\$	0	\$	0	0	0	0
1965	0	\$	0	\$	0	0	0	0
1966	0	\$	0	\$	0	0	0	0
1967	0	\$	0	\$	0	0	0	0
1968	0	\$	0	\$	0	0	0	0
1969	0	\$	0	\$	0	0	0	0
1970	0	\$	0	\$	0	0	0	0
1971	0	\$	568.50	\$ 568.50	3.	3.	56.85	0
1972	13.	\$ 2008.25	\$ 1726.00	\$ 2237.65	10.	13.	229.45	0
1973	18.	\$ 2499.75	\$ 2405.00	\$ 4903.75	13.	18.	309.45	0
1974	31.	\$ 4353.80	\$ 997.50	\$ 5351.30	5.	31.	549.95	0
1975	36.	\$ 4701.60	0	\$ 4701.60	0	36.	649.70	0
1976	35.	\$ 4321.90	0	\$ 4051.90	0	36.	649.70	0
1977	36.	\$ 3462.20	0	\$ 3402.20	0	36.	649.70	0
1978	36.	\$ 2752.50	0	\$ 2752.50	0	36.	649.70	0
1979	36.	\$ 2162.80	0	\$ 2162.80	0	36.	649.70	0
1980	33.	\$ 1453.10	0	\$ 1453.10	0	33.	592.85	3.
1981	23.	\$ 850.25	0	\$ 850.25	0	23.	420.25	5.
1982	18.	\$ 440.00	0	\$ 440.00	0	18.	340.25	13.
1983	5.	\$ 99.75	0	\$ 99.75	0	5.	99.75	5.
1984	0	\$	0	\$	0	0	0	0
1985	0	\$	0	\$	0	0	0	0
1986	0	\$	0	\$	0	0	0	0
1987	0	\$	0	\$	0	0	0	0
1988	0	\$	0	\$	0	0	0	0
1989	0	\$	0	\$	0	0	0	0
1990	0	\$	0	\$	0	0	0	0
1991	0	\$	0	\$	0	0	0	0
1992	0	\$	0	\$	0	0	0	0
1993	0	\$	0	\$	0	0	0	0
1994	0	\$	0	\$	0	0	0	0
1995	0	\$	0	\$	0	0	0	0
1996	0	\$	0	\$	0	0	0	0
1997	0	\$	0	\$	0	0	0	0
TOTAL	324.	\$ 29236.50	\$ 6497.00	\$ 35733.50	36.	350.	\$ 6497.00	36.

Audio-Visual Equipment
Purchases and Depreciation
Overhead
Besseler (not 6600) & AO

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	\$ 0	0	0	0	0	0	0
1959	0	\$ 0	0	0	0	0	0	0
1960	0	\$ 0	0	0	0	0	0	0
1961	0	\$ 0	0	0	0	0	0	0
1962	0	\$ 0	0	0	0	0	0	0
1963	0	\$ 0	0	0	0	0	0	0
1964	0	\$ 0	314.00	314.00	1	1	39.25	0
1965	1	\$ 274.75	150.73	424.75	1	2	56.00	0
1966	2	\$ 366.75	188.00	554.75	1	3	81.50	0
1967	3	\$ 473.25	2540.00	3013.25	13	16	399.00	0
1968	15	\$ 2614.25	1753.73	4368.03	9	25	618.22	0
1969	25	\$ 3749.81	989.36	4729.17	7	32	740.72	0
1970	32	\$ 3959.08	0	3959.08	0	32	740.72	0
1971	32	\$ 3248.36	450.00	3698.36	1	33	796.97	1
1972	32	\$ 2901.39	0	2901.39	0	32	757.72	1
1973	31	\$ 2143.67	0	2143.67	0	31	738.97	1
1974	32	\$ 1404.69	0	1404.69	0	30	715.47	13
1975	17	\$ 589.22	0	589.22	0	17	397.97	9
1976	9	\$ 291.25	0	291.25	0	9	178.75	7
1977	1	\$ 112.50	0	112.50	0	1	56.25	0
1978	1	\$ 56.25	0	56.25	0	1	56.25	0
1979	0	\$ 0	0	0	0	0	0	0
1980	0	\$ 0	0	0	0	0	0	0
1981	0	\$ 0	0	0	0	0	0	0
1982	0	\$ 0	0	0	0	0	0	0
1983	0	\$ 0	0	0	0	0	0	0
1984	0	\$ 0	0	0	0	0	0	0
1985	0	\$ 0	0	0	0	0	0	0
1986	0	\$ 0	0	0	0	0	0	0
1987	0	\$ 0	0	0	0	0	0	0
1988	0	\$ 0	0	0	0	0	0	0
1989	0	\$ 0	0	0	0	0	0	0
1990	0	\$ 0	0	0	0	0	0	0
1991	0	\$ 0	0	0	0	0	0	0
1992	0	\$ 0	0	0	0	0	0	0
1993	0	\$ 0	0	0	0	0	0	0
1994	0	\$ 0	0	0	0	0	0	0
1995	0	\$ 0	0	0	0	0	0	0
1996	0	\$ 0	0	0	0	0	0	0
1997	0	\$ 0	0	0	0	0	0	0
TOTALS	231	\$ 22315.23	\$ 6375.78	\$ 28691.01	33	254	\$ 6375.78	33



Audio-Visual Equipment
Purchases and Depreciation
Overhead
Besseler Model 6600

YEAR	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-CFF	SCRAP UNITS AT YEAR END
1958	0							
1959	1	228.48	244.80	244.80	1	1	16.32	0
1960	1	212.16	0	228.48	0	1	16.32	0
1961	1	195.84	0	212.16	0	1	16.32	0
1962	2	435.56	275.40	471.24	1	2	34.68	0
1963	2	401.88	0	435.56	0	2	34.68	0
1964	2	367.20	0	401.88	0	2	34.68	0
1965	2	332.52	0	367.20	0	2	34.68	0
1966	2	297.84	0	332.52	0	2	34.68	0
1967	2	263.16	0	297.84	0	2	34.68	0
1968	2	228.48	0	263.16	0	2	34.68	0
1969	2	193.80	1449.78	228.48	0	2	34.68	0
1970	8	1512.25	0	1643.58	5	8	131.33	0
1971	8	1380.92	0	1512.25	0	8	131.33	0
1972	8	1249.58	0	1380.92	0	8	131.33	0
1973	7	1118.25	0	1249.58	0	7	115.01	0
1974	7	1003.24	0	1118.25	0	7	115.01	0
1975	7	888.23	0	1003.24	0	7	115.01	0
1976	6	773.22	0	888.23	0	6	96.65	0
1977	6	676.56	0	773.22	0	6	96.65	0
1978	6	579.91	0	676.56	0	6	96.65	0
1979	6	483.26	0	579.91	0	6	96.65	0
1980	6	386.61	0	483.26	0	6	96.65	0
1981	6	289.96	0	386.61	0	6	96.65	0
1982	6	193.30	0	289.96	0	6	96.65	0
1983	6	96.65	0	193.30	0	6	96.65	0
1984	0	0	0	96.65	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	112	3 13739.86	3 1959.98	3 15759.84	8	125	5 1969.98	8



Audio-Visual Equipment
Purchases and Depreciation
Video Monitors

YEAR	BEGIN UNITS	BEGINNING BOOKVALUE	PURCHASE COSTS	TOTAL BOOKVALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1956	0	\$ 0	0	\$ 0	0	0	0	0
1959	0	\$ 0	0	\$ 0	0	0	0	0
1960	0	\$ 0	0	\$ 0	0	0	0	0
1961	0	\$ 0	0	\$ 0	0	0	0	0
1962	0	\$ 0	0	\$ 0	0	0	0	0
1963	0	\$ 0	0	\$ 0	0	0	0	0
1964	0	\$ 0	0	\$ 0	0	0	0	0
1965	0	\$ 0	0	\$ 0	0	0	0	0
1966	0	\$ 0	0	\$ 0	0	0	0	0
1967	0	\$ 0	0	\$ 0	0	0	0	0
1968	0	\$ 0	0	\$ 0	0	0	0	0
1969	0	\$ 0	0	\$ 0	0	0	0	0
1970	0	\$ 0	0	\$ 0	0	0	0	0
1971	0	\$ 0	0	\$ 0	0	0	0	0
1972	0	\$ 0	0	\$ 0	0	0	0	0
1973	0	\$ 0	0	\$ 0	0	0	0	0
1974	0	\$ 0	0	\$ 0	0	0	0	0
1975	0	\$ 0	2732.00	\$ 2732.00	7	7	273.20	0
1976	7	\$ 2459.80	0	\$ 2459.80	0	7	273.20	0
1977	7	\$ 2185.60	0	\$ 2185.60	0	7	273.20	0
1978	7	\$ 1912.40	0	\$ 1912.40	0	7	273.20	0
1979	7	\$ 1639.20	0	\$ 1639.20	0	7	273.20	0
1980	7	\$ 1366.00	0	\$ 1366.00	0	7	273.20	0
1981	7	\$ 1092.80	0	\$ 1092.80	0	7	273.20	0
1982	7	\$ 819.60	0	\$ 819.60	0	7	273.20	0
1983	7	\$ 546.40	0	\$ 546.40	0	7	273.20	0
1984	7	\$ 273.20	0	\$ 273.20	0	7	273.20	0
1985	0	\$ 0	0	\$ 0	0	0	0	0
1986	0	\$ 0	0	\$ 0	0	0	0	0
1987	0	\$ 0	0	\$ 0	0	0	0	0
1988	0	\$ 0	0	\$ 0	0	0	0	0
1989	0	\$ 0	0	\$ 0	0	0	0	0
1990	0	\$ 0	0	\$ 0	0	0	0	0
1991	0	\$ 0	0	\$ 0	0	0	0	0
1992	0	\$ 0	0	\$ 0	0	0	0	0
1993	0	\$ 0	0	\$ 0	0	0	0	0
1994	0	\$ 0	0	\$ 0	0	0	0	0
1995	0	\$ 0	0	\$ 0	0	0	0	0
1996	0	\$ 0	0	\$ 0	0	0	0	0
1997	0	\$ 0	0	\$ 0	0	0	0	0
TOTALS	57	\$ 12394.00	\$ 2732.00	\$ 15926.00	7	76	\$ 2732.00	7

Audio-Visual Equipment
Purchases and Depreciation
High Speed Duplicating Equipment

YEAR	BEGIN UNITS	BEGINNING BOOK VALUE	PURCHASE COSTS	TOTAL BOOK VALUE	UNITS PURCH	TOTAL UNITS	DEPRECIATION WRITE-OFF	SCRAP UNITS AT YEAR END
1958	0	0	0	0	0	0	0	0
1959	0	0	0	0	0	0	0	0
1960	0	0	0	0	0	0	0	0
1961	0	0	0	0	0	0	0	0
1962	0	0	0	0	0	0	0	0
1963	0	0	0	0	0	0	0	0
1964	0	0	0	0	0	0	0	0
1965	0	0	0	0	0	0	0	0
1966	0	0	0	0	0	0	0	0
1967	0	0	0	0	0	0	0	0
1968	0	0	0	0	0	0	0	0
1969	0	0	0	0	0	0	0	0
1970	0	0	0	0	0	0	0	0
1971	0	0	0	0	0	0	0	0
1972	0	0	0	0	0	0	0	0
1973	0	0	0	0	0	0	0	0
1974	0	0	0	0	0	0	0	0
1975	0	0	0	0	0	0	0	0
1976	0	0	0	0	0	0	0	0
1977	0	0	0	0	0	0	0	0
1978	0	0	0	0	0	0	0	0
1979	0	0	0	0	0	0	0	0
1980	0	0	0	0	0	0	0	0
1981	0	0	0	0	0	0	0	0
1982	0	0	0	0	0	0	0	0
1983	0	0	0	0	0	0	0	0
1984	0	0	0	0	0	0	0	0
1985	0	0	0	0	0	0	0	0
1986	0	0	0	0	0	0	0	0
1987	0	0	0	0	0	0	0	0
1988	0	0	0	0	0	0	0	0
1989	0	0	0	0	0	0	0	0
1990	0	0	0	0	0	0	0	0
1991	0	0	0	0	0	0	0	0
1992	0	0	0	0	0	0	0	0
1993	0	0	0	0	0	0	0	0
1994	0	0	0	0	0	0	0	0
1995	0	0	0	0	0	0	0	0
1996	0	0	0	0	0	0	0	0
1997	0	0	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0	0	0

