Fiscal Year	Asset	Project Description	Account #	<u>Budget</u>	<u>Status</u>
2001	BYRON CARLYLE	Partial Roof Replacement and HVAC	301-2316-00000676	\$ 282,345	
2003-2004	BYRON CARLYLE	Theatre Renovations	161-6235-000676	\$ 128,196	Completed
2003-2004	BYRON CARLYLE	Sound Concepts - Stage Rigging Miami Stagecraft - Theatre Lighting	132-5820-000346	\$ 192,730	Completed
2003-2004	BYRON CARLYLE	Theatre Renovations	303-2316-000676	\$ 433,775	Completed
2011	BYRON CARLYLE	Replacement of Stage and House A/C Units.	125-6969-000356	\$ 132,000	Completed
2013	BYRON CARLYLE	Replace Lobby AC at Byron Carlyle Theater (verify completion)	125-6968-000356 / 125-6968-000350	\$ 82,500	Completed
2014	BYRON CARLYLE THEATER	Exterior and Roofing - Repair spalling stucco, seal joints, waterproof and paint building and roofing.		\$ 77,765	Completed
2014	BYRON CARLYLE THEATER	Exterior and Roofing - Repair		\$ 93,884	Completed
2014	BYRON CARLYLE THEATER	Beam signange		\$ 5,700	Completed
2014	BYRON CARLYLE THEATER	ADA Lift Repair		\$ 3,351	Completed
2014	BYRON CARLYLE THEATER	Cleaning and garbage removal		\$ 4,350	Completed
2015	BYRON CARLYLE THEATER	Door Repair		\$ 3,571	Completed
2017	BYRON CARLYLE THEATER	Painting of front of Byron	011-9505-000676-90-410-593-00-00-00	\$ 4,955	Completed
2017	BYRON CARLYLE THEATER	Replacement of Condenser	011-9505-000676-90-410-593-00-00-00	\$ 6,797	Completed
2017	BYRON CARLYLE THEATER	Replacement of Doors	011-9505-000676-90-410-593-00-00-00	\$ 5,695	Completed
2017	BYRON CARLYLE THEATER	Replacement of access ladders	011-9505-000676-90-410-593-00-00-00	\$ 3,667	Completed
2017	BYRON CARLYLE THEATER	Replacement of marquee lights	011-9505-000676-90-410-593-00-00-00	\$ 4,310	Completed
TOTAL				\$ 1,465,592	