

TOTAL FIXED ASSETS BY COST CENTER

TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	FO#	STATUS	SERIAL NUMBER	IMPROVEMENT NUMBER
MB	35600	VERNON'S TEXAS RULES ANNOTATED	SUR	99	98	760	256.01	10 30 2000	011320	A		2
MB	35600	S.W.3RD					360.97	10 30 2000	011320	A		1
MB	35600	S.W.2ND BOOKS FOR DA LIBRARY					5,218.27	10 30 2000	011320	A		1
CE2	36374	HEWLETT PACKARD DESIGNER 800PS 42" 1200DPI RIP					6,720.00	2 9 2001	104844	A		0
VA	38621	TIGER TRIB50C SLIDE MOUNT BOOM MOWER					24,900.00	1 2 2003	300412	A		0
CE2	39917	128MB MEMORY					59.00	1 13 2003	302544	A		3
CE2	39917	INTERNAL CDROM					95.00	1 13 2003	302544	A		1
CE2	39917	UPGRADE TO MS OFFICE					259.00	1 13 2003	302544	A		2
CE2	39917	IBM NETVISTA					736.00	1 13 2003	302544	A		0
SOF	39917	IBM NETVISTA					3,890.00	4 15 2003	302920	A		4
GOO	40376	COLORBAR GOLD SOFTWARE FOR COLORBAR DOCUMENT					507.61	6 5 2003	308543	A		0
GOO	40390	FUJITSU DOCUMENT SCANNER					507.61	6 5 2003	308543	A		0
GOO	40390	FUJITSU DOCUMENT SCANNER					507.61	6 5 2003	308543	A		0
GOO	40392	FUJITSU DOCUMENT SCANNER					507.61	6 5 2003	308543	A		0
GOO	40393	FUJITSU DOCUMENT SCANNER					507.61	6 5 2003	308543	A		0
GOO	40394	FUJITSU DOCUMENT SCANNER					371.61	7 28 2003	310402	A		0
GOO	40586	CORNERA 17" MONITOR					727.50	7 1 2003	309372	A		0
GOO	40800	ADULT/CHILD DIGITAL SCALE MODEL #706					299.37	7 9 2003	309553	A		0
GOO	40893	HEWLETT PACKARD DIGITAL COLOR COPIER 410					25.23	6 28 2004	409247	A		0
CE2	41894	INTERNAL DROP CABLE U320 SCSI					47.00	6 28 2004	409247	A		9
CE2	41894	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					95.70	6 28 2004	409247	A		8
CE2	41894	SERVER HARDWARE CONFIG - 4 OR MORE OPTIONS					455.01	6 28 2004	409247	A		5
CE2	41894	EPAC 3YR ONSITE 9X5X4 (X335 3YR WARRANTY MODELS)					319.01	6 28 2004	409247	A		6
CE2	41894	REMOTE TECH SUPPORT FOR XSERIES					47.00	6 28 2004	409247	A		7
CE2	41894	2.8GHZ/533MHZ, 512KB UPGRADE W/INTEL XEON PROCESSOR					769.25	6 28 2004	409247	A		2
CE2	41894	IBM SERVER/RAID 6M ULTRA320 SCSI CONTROLLER					1,076.50	6 28 2004	409247	A		1
CE2	41894	IBM 146.8GB 10K-RPM ULTRA320 SCSI HOT-SWAP SL HDD					1,532.64	6 28 2004	409247	A		3
CE2	41894	X335 INTEL XEON 2.8GHZ/533MHZ, 512KB, 512MB, OPEN BA					1,906.56	6 28 2004	409247	A		0
CE2	41894	1GB PC2100 CL2.5 ECC DDR SDRAM RDIMM MEMORY					25.23	6 28 2004	409247	A		4
CE2	41895	INTERNAL DROP CABLE U320 SCSI					47.00	6 28 2004	409247	A		9
CE2	41895	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					95.70	6 28 2004	409247	A		8
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TYPE	ASSET#	Item Description	ITEM LOC	DP DIV ACT	PURCHASE COST	ACQ	FO#	STATUS	SERIAL NUMBER	IMPROVEMENT NUMBER
GOO	47563	NEMONICS 15" LCD TABLET MONITOR	SUR	99 98 760	1,857.14	4 25 2006	603360	A	A621531A0321K0005	0
TRD	49160	BASIC-PURPOSE PUBLIC INTERNET ACCESS			12,398.92	1 3 2006	600704	A	QNNCRX5480008	0
TRD	49292	CISCO CATALYST 3560 48 10 100/100T+4 SFP			5,157.80	1 17 2006	600754	A	POC0949Y4U	0
GOO	49449	NEMONICS 15" LCD TABLET MONITOR			1,745.00	3 2 2006	602163	A	10029109	0
GOO	52791	20" LCD MONITOR			225.00	9 2 2008	831026	A		0
CEQ	40175	KODAK DS1500 SCANNER			15,294.00	1 2 2003	301860	F	41582794	0
TOTAL			56		123,724.92					
COUNT			56							
FINAL TOTALS										
TOTAL					123,724.92					
COUNT			56							

\*\*\* END OF REPORT \*\*\*