

TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
GCQ	40093	HP SCANNER 4570CXI SCANNER	SUR	99	96	780	200.00	3 18 2003	
	TOTAL								
	COUNT 1		1				200.00		
CEQ	36297	IBM 4400-004 THERMAL PRINTER	SUR	99	98	760	5,272.00	2 7 2001	103419
CEQ	37818	IBM 4400-004 THERMAL PRINTER					5,272.00	2 1 2001	102752
GLQ	39388	CARRY IN REPAIR SERVICE FOR TWO (2) YEARS					29.99	12 27 2002	303077
GLQ	39388	128MB SECURE DIGITAL CARD					59.90	12 27 2002	303077
GLQ	39388	KODAK 4.0 MEGAPIXEL 3X OPTICAL/3.3X DIGITAL ZOOM					399.00	12 27 2002	303077
GOQ	40361	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40361	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40362	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40362	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40363	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40363	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40364	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40364	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40365	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40365	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40366	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40366	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40367	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40367	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40368	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40368	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40369	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40370	WELCH ALLYN HAND HELD LASER SCAN GUN					366.63	8 4 2003	307567
GOQ	40370	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					17.17	8 4 2003	307567
GOQ	40370	WELCH ALLYN HAND HELD SCAN GUN PS/2 CABLES					366.63	8 4 2003	307567
MEQ	40399	WELCH ALLYN HAND HELD LASER SCAN GUN					8,000.00	5 6 2003	306838
MEQ	40399	MODEL S14.90 1/8 X SAT RIP CUT					8,000.00	5 6 2003	306838
GCQ	40451	HP DESIGNJET 50Ps					2,676.00	6 5 2003	308395
GCQ	41376	HP COLOR INKJET MODEL 6127					225.00	12 9 2003	402492
CEQ	41894	INTERNAL DROP CABLE U320 SCSI					25.23	6 28 2004	409247
CEQ	41894	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					47.00	6 28 2004	409247
CEQ	41894	SERVER HARDWARE CONFIG - 4 OR MORE OPTIONS					95.70	6 28 2004	409247
CEQ	41894	EPAC 3YR ONSITE 9X5X4 (X335 3YR WARRANTY MODELS)					319.01	6 28 2004	409247
CEQ	41894	REMOTE TECH SUPPORT FOR XSERIES					455.01	6 28 2004	409247
CEQ	41894	2.8GHZ/533MHZ, 512KB UPGRADE W/INTEL XEON PROCESSOR					553.65	6 28 2004	409247
CEQ	41894	IBM SERVER RAID 6M ULTRA320 SCSI CONTROLLER					769.25	6 28 2004	409247
CEQ	41894	IBM 146.8GB 10K-RPM ULTRA320 SCSI HOT-SWAP SL HDD					1,076.50	6 28 2004	409247
CEQ	41894	X335 INTEL XEON 2.8GHZ/533MHZ, 512KB, 512MB, OPEN BA					1,532.64	6 28 2004	409247
CEQ	41894	1GB PC2100 CL2.5 ECC DDR SDRAM RDIMM MEMORY					1,906.56	6 28 2004	409247
CEQ	41895	INTERNAL DROP CABLE U320 SCSI					25.23	6 28 2004	409247
CEQ	41895	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					47.00	6 28 2004	409247
CEQ	41895	SERVER HARDWARE CONFIG - 4 OR MORE OPTIONS					95.70	6 28 2004	409247
CEQ	41895	EPAC 3YR ONSITE 9X5X4 (X335 3YR WARRANTY MODELS)					319.01	6 28 2004	409247
CEQ	41895	REMOTE TECH SUPPORT FOR XSERIES					455.01	6 28 2004	409247
CEQ	41895	2.8GHZ/533MHZ, 512KB UPGRADE W/INTEL XEON PROCESSOR					553.65	6 28 2004	409247
CEQ	41895	IBM SERVER RAID 6M ULTRA320 SCSI CONTROLLER					769.25	6 28 2004	409247

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TOTAL FIXED ASSETS BY COST CENTER

PAGE 2

TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
CEO	41895	IBM 146.8GB 10K-RPM ULTRA320 SCSI HOT-SWAP SL HDD	SUR	99	98	760	1,076.50	6 28 2004	409247
CEO	41895	X335 INTEL XEON 2.8GHZ/533MHZ, 512KB, 512MB, OPEN BA					1,532.64	6 28 2004	409247
CEO	41895	1GB PC2100 CL2.5 ECC DDR SDRAM RDIMM MEMORY					1,906.56	6 28 2004	409247
GOQ	43629	CANON POWER SHOT S410 DIGITAL CAMERA					402.06	10 8 2004	411821
GOQ	46161	DELL D600 LAPTOP					2,102.78	3 15 2005	505416
GOQ	46278	DELL PC GX280 W/MONITOR					1,510.37	4 18 2005	506228
GOQ	46460	NEC VT470 MULTIMEDIA PROJECTOR					1,195.99	7 20 2005	509682
GOQ	46660	DSC-S40 DIGITAL CAMERA					270.13	9 14 2005	511749
GOQ	46717	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					1,331.96	10 6 2005	511942
GOQ	46721	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					1,331.96	10 6 2005	511942
GOQ	46776	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					1,331.96	10 6 2005	511942
GOQ	46777	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					1,331.96	10 6 2005	511942
GOQ	46788	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					1,331.96	10 6 2005	511942
GOQ	46880	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD					239.20	10 6 2005	512211
GOQ	46882	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD					239.20	10 6 2005	512211
GOQ	46909	FUJITSU SP FI-4120C SCANNER					932.76	9 19 2005	511956
GOQ	46910	FUJITSU SP FI-4120C SCANNER					932.76	9 19 2005	511956
GOQ	47775	NEOPOST MAIL EQUIPMENT MODEL V92MAIL3C					108,851.35	2 21 2006	508180
GOQ	49112	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMERA					301.85	11 11 2005	601050
GOQ	49113	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMERA					301.85	11 11 2005	601050
GOQ	49881	DELL 1600N PRINTER					434.00	5 17 2006	607891
GOQ	51241	BROTHERS 2820 INTELLIFAX					197.83	9 5 2007	731197
GOQ	51308	FUJITSU FI 5120C DOCUMENT SCANNER					939.47	9 14 2007	731359
GOQ	52361	DELL LASER PRINTER 1720DN					257.23	3 12 2008	826049
GOQ	53584	COOLPIX S220 DIGITAL CAMERA, 10MPPIX, 3X OP					135.00	12 8 2009	121766

TOTAL
COUNT 70

70

165,236.62

FINAL TOTALS
TOTAL
COUNT 71

71

165,436.62

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