

TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	ACQ	PURCHASE COST	PO#
OEQ	35772	MAINTENANCE	SUR	99	98	760	1 22 2001	395.00	102064
OEQ	35772	ROLL FILM					1 22 2001	555.00	102064
OEQ	35772	MINOLTA RP603Z					1 22 2001	5,354.00	102064
CEQ	38370	CAT 6500 RED. SUP2, 2GE, MSFC2 & PFC2					1 11 2002	82,471.46	202148
GCO	40093	HP SCANJET 4570CXI SCANNER					3 18 2003	200.00	
CEQ	40945	EPAC 3YR ONSITE 24X7X4 WARRANTY					11 17 2003	456.00	310927
CEQ	40945	X335 INTEL XEON 3.06GHZ SERVER					11 13 2003	6,421.31	310927
CEQ	41108	X335 INTEL XEON 3.06GHZ SERVER					1 9 2004	6,901.20	310927
GCO	41322	IBM THINKCENTRE M50 TOWER, PENTIUM 4, 2.8GHZ/512K					11 21 2003	974.00	401853
TEQ	41392	CATALYST 6500 SUP ENGINE -2, 2GE,PLUS MSFC-2/PFC-2					1 27 2004	13,274.42	313175
TEQ	41393	CATALYST 6500 SUP ENGINE -2, 2GE,PLUS MSFC-2/PFC-2					1 27 2004	13,274.42	313175
CEQ	41946	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					6 25 2004	49.14	409287
CEQ	41946	SERVER HARDWARE CONFIG - 4 OR MORE OPTIONS					6 25 2004	95.70	409287
CEQ	41946	REMOTE TECH. SUPPORT FOR XSERIES					6 25 2004	455.00	409287
CEQ	41946	EPAC 3YR ONSITE, 24X7X2 (X335 3YR WARRANTY MODELS)					6 25 2004	491.40	409287
CEQ	41946	3.2GHZ/533MHZ, 512KB/1MB L1/L2 UPGRADE WITH INTEL					6 25 2004	1,192.73	409287
CEQ	41946	IBM 146.8GB 10K-RPM ULTRA320 SCSI HOT-SWAP SL HDD					6 25 2004	1,614.69	409287
CEQ	41946	X335 INTEL XEON 3.2GHZ/533MHZ, 512KB/1MB L1/L2					6 25 2004	2,032.03	409287
CEQ	41947	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					6 25 2004	49.14	409287
CEQ	41947	SERVER HARDWARE CONFIG - 4 OR MORE OPTIONS					6 25 2004	95.70	409287
CEQ	41947	REMOTE TECH. SUPPORT FOR XSERIES					6 25 2004	455.00	409287
CEQ	41947	EPAC 3YR ONSITE, 24X7X2 (X335 3YR WARRANTY MODELS)					6 25 2004	491.40	409287
CEQ	41947	3.2GHZ/533MHZ, 512KB/1MB L1/L2 UPGRADE WITH INTEL					6 25 2004	1,192.73	409287
CEQ	41947	IBM 146.8GB 10K-RPM ULTRA320 SCSI HOT-SWAP SL HDD					6 25 2004	1,614.69	409287
CEQ	41947	X335 INTEL XEON 3.2GHZ/533MHZ, 512KB/1MB L1/L2					6 25 2004	2,032.03	409287
CEQ	41948	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT					6 25 2004	49.14	409287
CEQ	41948	SERVER HARDWARE CONFIG - 4 OR MORE OPTIONS					6 25 2004	95.70	409287
CEQ	41948	REMOTE TECH. SUPPORT FOR XSERIES					6 25 2004	455.00	409287
CEQ	41948	EPAC 3YR ONSITE, 24X7X2 (X335 3YR WARRANTY MODELS)					6 25 2004	491.40	409287
CEQ	41948	3.2GHZ/533MHZ, 512KB/1MB L1/L2 UPGRADE WITH INTEL					6 25 2004	1,192.73	409287
CEQ	41948	IBM 146.8GB 10K-RPM ULTRA320 SCSI HOT-SWAP SL HDD					6 25 2004	1,614.69	409287
CEQ	41948	X335 INTEL XEON 3.2GHZ/533MHZ, 512KB/1MB L1/L2					6 25 2004	2,032.03	409287
GLQ	43609	EYEWITNESS VIDEO CAMERA W/WIRELESS TRANSMITTER					8 26 2004	4,258.00	408827
GOQ	43890	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH					4 5 2005	139.95	505184
GCO	46145	GATEWAY M275XLB SYSTEM					2,972.00	4 1 2005	504671
GCO	46151	DELL DESKTOP PC GX280 W/MONITOR					1,432.47	3 14 2005	505257
GLQ	46372	EYEWITNESS VIDEO SYSTEM					2,914.00	5 11 2005	505995
GLQ	46373	EYEWITNESS VIDEO SYSTEM					2,914.00	5 11 2005	505995
GLQ	46374	EYEWITNESS VIDEO SYSTEM					2,914.00	5 11 2005	505995
GLQ	46375	EYEWITNESS VIDEO SYSTEM					2,914.00	5 11 2005	505995
GCO	46702	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46724	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46726	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46730	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46734	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46735	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46753	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46761	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46775	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942
GCO	46781	OPTIPLEX GX520, SMALL MINITOWER PENTIUM 4.521/2.80					10 6 2005	1,331.96	511942

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TOTAL FIXED ASSETS BY COST CENTER

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
GCQ	46798	OPTIPLEX GX520, SMALL MINITOWER	SUR	99	98	760	1,331.96	10	6 2005 511942
GCQ	46801	OPTIPLEX GX520, SMALL MINITOWER					1,331.96	10	6 2005 511942
GCQ	49315	LATITUDE D810 PENTIUM M750 (1.86GHZ) ATI X600					2,711.49	2	1 2006 603052
CEQ	51125	POWER VAULT MD3000					10,654.02	7	16 2007 729293
CEQ	51126	BASE UNIT POWER VAULT NX1950					5,754.00	7	16 2007 729293
MEQ	51922	POWERED AUDIO MONITOR					19,475.00	3	28 2008 822072
GCQ	52403	VIEWSONIC Q241WB 24" WIDE					348.32	4	8 2008 826893
GCQ	52956	D22W12-N6 LCD MONITOR					176.00	5	4 2009 927391
GCQ	52957	V7 D22W12-N6 LCD MONITOR					176.00	5	4 2009 927391
GCQ	53504	LEXMARK C780 DN CLOR LSR					1,032.35	3	5 2009 9255920

TOTAL

COUNT 60

224,838.00

FINAL TOTALS

TOTAL

COUNT 60

224,838.00

*** END OF REPORT ***