

Asset ID	Description	Life	Acq Yr	Cost	Accum Depr 2009	Accum Depr 2010	Annual	NBV
00001392	MAXDOC WORKGROUP EDITION	005	1995	\$8,038.39	\$8,038.39	\$8,038.39	\$0.00	\$0.00
00001447	MIS LAN SYST: NETWORK SERVER	005	1994	\$30,352.83	\$30,352.83	\$30,352.83	\$0.00	\$0.00
00001462	LAN SERVER HP K200 UNIX SYSTEM	005	1996	\$83,566.56	\$83,566.56	\$83,566.56	\$0.00	\$0.00
00003170	COMPT DATA COMM CISCO ROUTER-7010 @Roads	005	1996	\$42,444.91	\$42,444.91	\$42,444.91	\$0.00	\$0.00
00003178	HP-K200 ADDT'L HARDWRE & ACCES 00001462	005	1996	\$48,652.91	\$48,652.91	\$48,652.91	\$0.00	\$0.00
00003253	1 EX'FB218T TAPE BACK UP UNIT	005	1996	\$5,716.12	\$5,716.12	\$5,716.12	\$0.00	\$0.00
00003550	HP COMPUTER HARD DRIVE 00003627- C1349	005	1997	\$11,047.15	\$11,047.15	\$11,047.15	\$0.00	\$0.00
DUP*	HP NET SERVER- C1781	005	1997	\$9,720.36	\$9,720.36	\$9,720.36	\$0.00	\$0.00
00003626	HP NET SERVER- C1501	005	1997	\$9,720.36	\$9,720.36	\$9,720.36	\$0.00	\$0.00
00003627	HP NET SERVER- C1349	005	1997	\$9,720.35	\$9,720.35	\$9,720.35	\$0.00	\$0.00
00003891	NETSERVER LH DUAL PPRO-200 NO	005	1997	\$11,966.56	\$11,966.56	\$11,966.56	\$0.00	\$0.00
00003892	TAPE DRIVE	005	1997	\$6,083.95	\$6,083.95	\$6,083.95	\$0.00	\$0.00
00003893	TAPE DRIVE	005	1997	\$6,083.95	\$6,083.95	\$6,083.95	\$0.00	\$0.00
00003894	TAPE DRIVE	005	1997	\$6,083.95	\$6,083.95	\$6,083.95	\$0.00	\$0.00
00003895	TAPE DRIVE	005	1997	\$6,083.95	\$6,083.95	\$6,083.95	\$0.00	\$0.00
00004000	PROCOM 14 BAY CD ROM UNIT	005	1997	\$6,068.70	\$6,068.70	\$6,068.70	\$0.00	\$0.00
00004318	HP 9000 K410	005	1998	\$34,641.75	\$34,641.75	\$34,641.75	\$0.00	\$0.00
00004452	CISCO ROUTER INTERFACE UNIT	005	1998	\$20,161.66	\$20,161.66	\$20,161.66	\$0.00	\$0.00
00004453	K-210/K-410 PROCESSOR #00004318	005	1998	\$20,370.22	\$20,370.22	\$20,370.22	\$0.00	\$0.00
00004455	CISCO ROUTER	005	1998	\$12,480.28	\$12,480.28	\$12,480.28	\$0.00	\$0.00
00004456	CISCO ROUTER	005	1998	\$12,480.27	\$12,480.27	\$12,480.27	\$0.00	\$0.00
00004584	HP NET SERVER- CJIMS	005	1998	\$25,122.24	\$25,122.24	\$25,122.24	\$0.00	\$0.00
00004696	HP NET SERVER - C2510	005	1998	\$16,226.93	\$16,226.93	\$16,226.93	\$0.00	\$0.00
00004727	TROY 524 MCIR PRINTER - P0381	005	1998	\$5,615.21	\$5,615.21	\$5,615.21	\$0.00	\$0.00
00004868	CISCO CJIMS NETWORK EQUIPMENT	005	1998	\$45,963.29	\$45,963.29	\$45,963.29	\$0.00	\$0.00
00005305	CISCO 100 MEGABIT SWITCH	005	1998	\$7,697.20	\$7,697.20	\$7,697.20	\$0.00	\$0.00
00005844	CISCO 24-PORT 10/100 SWITCH	005	1999	\$48,516.20	\$48,516.20	\$48,516.20	\$0.00	\$0.00
00006315	SYSTEM SERVER IN 989744	005	1999	\$7,892.85	\$7,892.85	\$7,892.85	\$0.00	\$0.00
00006389	NET SERVER - LH3 IME	005	2000	\$48,649.13	\$48,649.13	\$48,649.13	\$0.00	\$0.00
00006534	NETWORK EQUIPMENT	005	2000	\$56,419.47	\$56,419.47	\$56,419.47	\$0.00	\$0.00
00006662	CISCO COMPUTER EQ	005	2000	\$10,882.75	\$10,882.75	\$10,882.75	\$0.00	\$0.00
00006716	HP H027 PROMO	005	2000	\$10,990.50	\$10,990.50	\$10,990.50	\$0.00	\$0.00
00006978	NET APPF740 NFS BUNDLE - C3543	005	2000	\$86,802.14	\$86,802.14	\$86,802.14	\$0.00	\$0.00
00007238	FIREWALL PIX BOX SYSTEM	005	2001	\$5,171.58	\$5,171.58	\$5,171.58	\$0.00	\$0.00
00007598	CISCO WS-C2924-XL EN	005	2001	\$8,460.55	\$8,460.55	\$8,460.55	\$0.00	\$0.00
00007921	SQL SERVER-DELL POWER EDGE 640 - C3609	005	2001	\$17,424.25	\$17,424.25	\$17,424.25	\$0.00	\$0.00

00007922	ECHO SERVER - DELL POWEREDGE 2 - C3610	005	2001	\$7,983.20	\$7,983.20	\$7,983.20	\$0.00	\$0.00
00008218	DELL POWEREDGE 2400 SERVER - C3602	005	2001	\$6,665.28	\$6,665.28	\$6,665.28	\$0.00	\$0.00
00008225	DELL POWEREDGE 2400 SERVER - C3603	005	2001	\$25,000.16	\$25,000.16	\$25,000.16	\$0.00	\$0.00
00008227	DELL POWEREDGE 4400 SERVER- C3605	005	2001	\$16,320.89	\$16,320.89	\$16,320.89	\$0.00	\$0.00
00008576	INTNET ROUTER W/INTERFACE CARD	005	2001	\$7,069.70	\$7,069.70	\$7,069.70	\$0.00	\$0.00
00008671	DELL POWEREDGE 2400 SERVER	005	2001	\$13,290.87	\$13,290.87	\$13,290.87	\$0.00	\$0.00
	DELL POWEREDGE 4400 SERVER - C2705	005	2002	\$20,144.43	\$20,144.43	\$20,144.43	\$0.00	\$0.00
	DELL POWEREDGE 4400 SERVER - c2706	005	2002	\$18,141.70	\$18,141.70	\$18,141.70	\$0.00	\$0.00
	DELL POWEREDGE 4400 SERVER	005	2002	\$8,988.08	\$8,988.08	\$8,988.08	\$0.00	\$0.00
	DELL POWEREDGE 2500 SERVER	005	2002	\$8,215.78	\$8,215.78	\$8,215.78	\$0.00	\$0.00
	DELL POWEREDGE 4600 SERVER - C2685 & C2686	005	2002	\$20,363.22	\$20,363.22	\$20,363.22	\$0.00	\$0.00
	Poweredge 6650 Quad - C3071	005	2003	\$15,221.85	\$15,221.85	\$15,221.85	\$0.00	\$0.00
	Poweredge 6600 - C3992	005	2003	\$22,076.59	\$22,076.59	\$22,076.59	\$0.00	\$0.00
	Powervault 128T TU - X0043	005	2003	\$12,063.85	\$12,063.85	\$12,063.85	\$0.00	\$0.00
	Powervault 128T 5U - X0042	005	2003	\$12,245.79	\$12,245.79	\$12,245.79	\$0.00	\$0.00
	Dell 2650 2GHZ Server - C3993	005	2003	\$5,531.89	\$5,531.89	\$5,531.89	\$0.00	\$0.00
	Dell 2650 2GHZ Server -C3994	005	2003	\$5,531.88	\$5,531.88	\$5,531.88	\$0.00	\$0.00
	Network Appliance DS 14 - X0044	005	2003	\$20,429.40	\$20,429.40	\$20,429.40	\$0.00	\$0.00
	Dell Poweredge 6600 C 3243	005	2003	\$18,928.44	\$18,928.44	\$18,928.44	\$0.00	\$0.00
	Dell Poweredge 6600 - C4067	005	2003	\$18,992.02	\$18,992.02	\$18,992.02	\$0.00	\$0.00
	Dell Poweredge 6650 -C4068	005	2003	\$15,420.10	\$15,420.10	\$15,420.10	\$0.00	\$0.00
	Dell Poweredge 6650 - C4070	005	2003	\$7,086.72	\$7,086.72	\$7,086.72	\$0.00	\$0.00
	Poweredge 4600 Server	005	2004	\$10,967.87	\$10,967.87	\$10,967.87	\$0.00	\$0.00
	Dell 2650 Server	005	2004	\$6,736.48	\$6,736.48	\$6,736.48	\$0.00	\$0.00
	P/S financial SQL Server	005	2004	\$48,334.33	\$48,334.33	\$48,334.33	\$0.00	\$0.00
	Dell Poweredge 1300 Server	003	2000	\$6,165.46	\$6,165.46	\$6,165.46	\$0.00	\$0.00
	Total			\$1,181,235.45	\$1,181,235.45	\$1,181,235.45	\$0.00	\$0.00

*Duplicate of other item.