

DISPOSED ASSET OWNED AND LEASED ASSETS

AGENCY ### - Agency Name

REFERENCE-FEATURE	ROLL	ORGANIZATION CODE	DESCRIPTION	STATE/FED/LOC	DISP DATE	DIVISION	LEASE PRD
TAG NO		QTY	SPECIAL USE	ACQ DATE	DISP AUTH	LOANED	LEASE RESTR
CLASS		CURRENT DEPRECIATION	MANUFACTURER'S SERIAL NO	FM/BI	EXCESS CD	ADD DATE	LEASE AGENT
LOCATION		SALVAGE VALUE	MANUFACTURER	ORDER NO	COND	LAST TRAN	LEASE MAINT PRD
OWN		USEFUL LIFE (MO)	VENDOR	DOCUMENT NO			LEASE MAINT AMT
ACCOUNT	PRGM IDX	OPT 1	OPT 2				
				COST			
1051050PCHEES00-000	N		PCHEES-SLDS	1	09/03/2014		
1050PCHEES		1.0		07/01/2013	090314		
8011			N/A	01/15		08/27/2014	
34-DES			INTERNALLY DEVELOPED SOFTWARE	N/A		09/03/2014	
OWNED		060					0.00
001							
				579,336.41			
TOTAL COST				\$579,336.41			
105C06114200000-000	N	1010	PROLIANT 5500R 6/200-1 PPRO-20	1	09/30/2011	10	
C061142		1.0		03/21/1998	093011		
7011			D751BRZ20400	09/99		05/18/1998	
34 PT PLAZA			PROLIANT	F466412		03/20/2012	
OWNED		120	EN POINTE	580151			0.00
419	00110						
				8,306.00			
TOTAL COST				\$8,306.00			
105C06114300000-000	N		LCD PROJECTOR	1	09/30/2011		
C061143		1.0		07/25/1997	093011		
7110			G73000151	01/99		02/04/1998	
34 STOCK ROOM			HITACHI	F105012		03/20/2012	
OWNED		120	PROLINE	80744			0.00
001	00030						
				6,733.80			
TOTAL COST				\$6,733.80			
105C06116000000-000	N		PROLIANT 5000R 6/200-1X	1	09/30/2011		
C061160		1.0	DIS LINK WITH OFM	01/23/1998	093011		
7011			D747HWR10234S	07/99		01/15/1998	
034 PT PLAZA			PROLIANT	F466558		03/20/2012	
OWNED		120	EN POINTE	530099			0.00
001	00030						
				12,275.25			