

## SUBTOTAL BY ACCOUNT OWNED AND LEASED ASSETS

**AGENCY ### - Agency Name**

REFERENCE- FEATURE	DESCRIPTION	LOCATION	CLASS	ACQ DATE	FM/BI	COND	STATE /FED /LOC	QTY	PRGM IDX	OPT 1	OPT 2	TOTAL COST	LINE COST	SMALL ATTRACTIVE	AND ROLL
<b>ACCOUNT - 001</b>															
C06378700000-000	DELL EQUALLOGIC PS6500E	34-GA 3RD FL	7011	04/04/2012	11/13		1	1.0	00073	011	SLDS0701	58,116.46	58,116.46	N	N
C06379200000-000	PROLIANT DL380 G7 192GB	34-DES BLDG	7011	04/09/2012	10/13		1	1.0	00073		SLDS0701	12,189.05	12,189.05	N	N
C06379300000-000	PROLIANT DL380 G7 192GB	34-GA 3RD FL	7011	04/09/2012	10/13		1	1.0	00073		SLDS0701	12,189.05	12,189.05	N	N
C06379400000-000	PROLIANT DL380 G7 192GB	34-GA 3RD FL	7011	04/09/2012	10/13		1	1.0	00073		SLDS0701	12,189.00	12,189.00	N	N
C06379500000-000	PROLIANT DL380 G7 192GB	34-GA 3RD FL	7011	04/09/2012	10/13		1	1.0	00073		SLDS0701	12,189.05	12,189.05	N	N
C06379600000-000	PROLIANT DL380 G7 192GB	34-GA 3RD FL	7011	04/09/2012	10/13		1	1.0	00073	011	SLDS0701	12,189.05	12,189.05	N	N
C06379700000-000	PROLIANT DL380 G7 192GB	34-GA 3RD FLR	7011	04/09/2012	10/13		1	1.0	00073		SLDS0701	12,189.05	12,189.05	N	N
C06400100000-000	IPAD	34	7014	11/21/2014	17/15		1	1.0				629.99	629.99	Y	N
C06400200000-000	IPAD	34	7014	11/21/2014	17/15		1	1.0				629.99	629.99	Y	N
C06400300000-000	GALAXY TAB	34	7014	11/21/2014	17/15		1	1.0				499.99	499.99	Y	N
C06400400000-000	IPAD	34	7014	11/21/2014	17/15		1	1.0				629.99	629.99	Y	N
C06400500000-000	IPAD	34	7014	11/21/2014	17/15		1	1.0				629.99	629.99	Y	N
C06400600000-000	IPAD	34	7014	11/21/2014	17/15		1	1.0				629.99	629.99	Y	N
C06400700000-000	IPAD	34	7014	11/21/2014	17/15		1	1.0				629.99	629.99	Y	N