

<u>Description</u>	<u>Serial Number</u>	<u>Inventory Number</u>	<u>Cost</u>	<u>Disposal Date</u>
Computer Personal IBM	7133320	110	\$3,754.07	May-01
Printer Laser Hewlett Packard	2743J53776	748	\$2,204.00	May-01
Printer Laser Hewlett Packard	2743J53890	749	\$2,204.00	May-01
Printer Laser Hewlett Packard	2805A08521	750	\$2,104.00	May-01
Printer Laser Hewlett Packard	2805A08518	758	\$2,530.00	May-01
Printer Laser Hewlett Packard	2805A08517	759	\$2,503.00	May-01
Processor Film ILF	2A52210	768	\$7,520.00	May-01
Recorder Microcassette NCO	138250	769	\$229.00	May-01
Machine Transcribing NCO	418077	827	\$296.00	May-01
Machine Transcribing NCO	417836	829	\$296.00	May-01
Computer Personal IBM	237121665	862	\$2,950.81	May-01
Computer Personal IBM	237121749	865	\$2,950.82	May-01
Computer Personal IBM	237121835	868	\$2,950.82	May-01
Computer Personal IBM	237076712	869	\$2,950.82	May-01
Computer Personal IBM	237123778	873	\$2,950.82	May-01
Printer Laser IBM	110019822	927	\$2,265.00	May-01
Recorder Cassette MNZ	N/A	928	\$279.00	May-01
Machine Transcribing LAN	1976697	955	\$509.15	May-01
Machine Dictating LAN	1978442	956	\$509.15	May-01
Computer Personal APC	F1228011724	965	\$2,333.00	May-01
Printer Laser APC	A2302AB%M600	968	\$2,309.00	May-01
Recorder Videocassette	327211771	989	\$230.00	May-01
Computer Desktop Compaq	20583	994	\$1,660.85	May-01
Computer Desktop Compaq	20555	995	\$1,660.85	May-01
Computer Desktop Compaq	20507	997	\$1,660.85	May-01
Computer Desktop Compaq	20694	998	\$1,660.85	May-01
Computer Desktop Compaq	20591	999	\$1,660.85	May-01
Computer Desktop Compaq	20568	1000	\$1,698.29	May-01

Editor Film JVI	6020173	1023	\$659.95	May-01
Computer Desktop Compaq	HKD90103	1024	\$1,962.00	May-01
Computer Desktop Compaq	HKD90165	1025	\$1,962.00	May-01
Computer Desktop Compaq	HKD9J061	1026	\$1,862.00	May-01
Computer Desktop Compaq	HKD9H962	1027	\$1,862.00	May-01
Computer Desktop Compaq	HKD9H905	1028	\$1,862.00	May-01
Computer Desktop Compaq	HKD9H902	1029	\$1,862.00	May-01
Computer Desktop Compaq	HKD94969	1030	\$1,862.00	May-01
Computer Desktop Compaq	HTC2D345	1053	\$2,345.00	May-01
Computer Desktop Compaq	HTC2D131	1054	\$2,345.00	May-01
Computer Desktop Compaq	HTC2D343	1055	\$2,345.00	May-01
Computer Desktop Compaq	HTC2D083	1056	\$1,888.00	May-01
Computer Desktop Compaq	HTC2D138	1057	\$1,888.00	May-01
Computer Desktop Compaq	6726BK82E045	1077	\$2,228.00	May-01
Computer Desktop Compaq	6726BK82E936	1078	\$2,228.00	May-01
Television, Video Combo PA3	H7AA30181	1086	\$337.49	May-01
Television, Video Combo PA3	H7AA30209	1087	\$337.49	May-01
Computer Desktop Compaq	BYQ3R582	1092	\$1,749.00	May-01
Computer Desktop Compaq	BYQ3S116	1094	\$1,749.00	May-01
Computer Desktop Compaq	BYQ3R217	1100	\$2,091.00	May-01
Multiplexer IBM	N/A	1111	\$858.00	May-01
Multiplexer IBM	N/A	1112	\$858.00	May-01
Computer Desktop Compaq	20590	1113	\$1,660.85	May-01
Computer Desktop Compaq	20414	1114	\$1,660.85	May-01
Computer Desktop Compaq	HKD90106	1115	\$2,280.00	May-01
Computer Desktop Compaq	20757	1121	\$1,980.99	May-01
Terminal Data IBM	2725	1123	\$527.00	May-01
Telefacsimile CN8	UBZ04248	1125	\$500.00	May-01
Printer Ink Jet Hewlett Packard	MY8AH15021	1126	\$249.88	May-01

Scanner Laser HPK	MX856231MB	1129	\$249.99	May-01
Computer Desktop Compaq	6803BK82Q346	1212	\$1,257.00	May-01
Computer Desktop Compaq	6804BK82P579	1213	\$1,257.00	May-01
Computer Desktop Compaq	6804BK82P581	1214	\$1,257.00	May-01
Computer Desktop Compaq	6804BK82P975	1215	\$1,257.00	May-01
Computer Desktop Compaq	6804BK82Q056	1216	\$1,257.00	May-01
Computer Desktop Compaq	6649HVT3Q560	1217	\$1,344.00	May-01
Computer Desktop Compaq	6649HVT3Q660	1218	\$1,344.00	May-01
Computer Desktop Compaq	6649HVT3Q703	1219	\$1,344.00	May-01
Computer Desktop Compaq	6649HVT3Q714	1220	\$1,344.00	May-01
Computer Desktop Compaq	6649HVT3R474	1221	\$1,344.00	May-01
Computer Desktop Compaq	6649HVT3R569	1222	\$1,344.00	May-01
Computer Desktop Compaq	6649HVT3U334	1223	\$1,344.00	May-01
Computer Desktop Compaq	6650HVT3Y104	1224	\$1,344.00	May-01
Computer Desktop Compaq	6650HVT3Z753	1225	\$1,344.00	May-01
Computer Desktop Compaq	6648HVT3V151	1226	\$1,344.00	May-01
Computer Desktop Compaq	6648HVT3V432	1227	\$1,344.00	May-01
Computer Desktop Compaq	6648HVT3V652	1228	\$1,344.00	May-01
Computer Desktop Compaq	6648HVT3V660	1229	\$1,344.00	May-01
Computer Desktop Compaq	6648HVT3V755	1230	\$1,344.00	May-01
Computer Desktop Compaq	6648HVT3V762	1231	\$1,344.00	May-01
Computer Desktop Compaq	6626HVVU5P541	1232	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P311	1233	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P381	1234	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P508	1235	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P560	1236	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P663	1237	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P678	1238	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P713	1239	\$1,586.00	May-01

Computer Desktop Compaq	6645HVVU5P721	1240	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5P792	1241	\$1,586.00	May-01
Computer Desktop Compaq	6645HVVU5Q795	1242	\$1,586.00	May-01
Computer Repeat Box BBP	97011002	1260	\$967.00	May-01
TOTAL			\$147,939.49	