

College of Micronesia - FSM
Summary Asset Ledger
From 10/1/2016 Through 9/30/2017

Fully Depreciated Assets As of FY2008							
Asset ID	Description	Acquisition Date	Cost	Beginning Depreciation	Current Depreciation	Accumulated Depreciation	Net Book Value
02773	Old Building -Pohnpei	10/1/1970	560,465.44	560,465.44	0.00	560,465.44	0.00
00097	AIR CONDITIONER	6/16/1995	619.00	619.00	0.00	619.00	0.00
00085	23' BOAT/TRAILER	7/20/1995	950.00	950.00	0.00	950.00	0.00
00086	YAMAHEE 23' BOAT W/O CONSOLE	7/25/1995	5,030.00	5,030.00	0.00	5,030.00	0.00
00087	YAMAHA 40HP OUTBOARD MOTOR	7/25/1995	2,895.75	2,895.75	0.00	2,895.75	0.00
00089	CANNON BJ 200EX PRINTER	7/26/1995	235.00	235.00	0.00	235.00	0.00
00091	COMPUTER PENTIUM 75	7/26/1995	2,732.00	2,732.00	0.00	2,732.00	0.00
00092	COMPUTER PENTIUM 75	7/26/1995	2,732.00	2,732.00	0.00	2,732.00	0.00
00133	AIR CONDITIONER 24000BTU	8/28/1995	799.00	799.00	0.00	799.00	0.00
00294	AIR CONDITIONER 12000BTU	2/20/1996	675.75	675.75	0.00	675.75	0.00
00792	GEAVM 24 Air conditioner	2/22/1996	918.00	918.00	0.00	918.00	0.00
00325	MOTOR VEHICLE 1996 COROLLA	4/19/1996	17,895.00	17,895.00	0.00	17,895.00	0.00
00357	AIR CONDITIONER 12000BTU	5/6/1996	759.00	759.00	0.00	759.00	0.00
00473	JANOME SEWING MACHINE	5/22/1996	385.00	385.00	0.00	385.00	0.00
00474	JANOME SEWING MACHINE	5/22/1996	385.00	385.00	0.00	385.00	0.00
00475	JANOME SEWING MACHINE	5/22/1996	385.00	385.00	0.00	385.00	0.00
00476	JANOME SEWING MACHINE	5/22/1996	385.00	385.00	0.00	385.00	0.00
00477	JANOME SEWING MACHINE	5/22/1996	385.00	385.00	0.00	385.00	0.00
00356	FREIGHT CHARGE FOR VE 00325	5/24/1996	1,135.00	1,135.00	0.00	1,135.00	0.00
00366	AIR CONDITIONER 10,000BTU	5/29/1996	625.50	625.50	0.00	625.50	0.00
00422	GAS RANGE	6/4/1996	580.50	580.50	0.00	580.50	0.00
00423	REFRIGERATOR	6/4/1996	715.50	715.50	0.00	715.50	0.00
00478	TOYOTA TACOMA PICKUP	6/11/1996	13,900.00	13,900.00	0.00	13,900.00	0.00
00378	20 DYNAMIC ENG,MGMT.SYSTEM	6/17/1996	6,000.00	6,000.00	0.00	6,000.00	0.00
00479	FIBERGLASS BOAT SNIPPER 21'	6/20/1996	24,000.00	24,000.00	0.00	24,000.00	0.00
00746	Sharp Aircon 14000 BTU	7/9/1996	645.00	645.00	0.00	645.00	0.00
00747	Sharp Aircon 14000 BTU	7/9/1996	645.00	645.00	0.00	645.00	0.00
00448	EXECUTIVE DESK	7/10/1996	1,200.00	1,200.00	0.00	1,200.00	0.00
00472	DESK	8/1/1996	220.00	220.00	0.00	220.00	0.00
00481	REFRIGERATOR	8/1/1996	995.00	995.00	0.00	995.00	0.00
00435	PENTAX Z-SCAMERA OUTFIT	8/15/1996	694.11	694.11	0.00	694.11	0.00
00463	PENTAX Z-5 CAMERA	8/15/1996	694.11	694.11	0.00	694.11	0.00
00449	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00450	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00451	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00452	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00453	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00454	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00455	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00456	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00457	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00458	ELECTRIC SEWING MACHINE	8/22/1996	341.00	341.00	0.00	341.00	0.00
00470	PENTIUM /PCI-1SA	9/20/1996	3,520.00	3,520.00	0.00	3,520.00	0.00
00471	COPIER MACHINE	9/26/1996	2,515.00	2,515.00	0.00	2,515.00	0.00
00480	IQ 8900 SERIES POCKET SIZE	9/26/1996	599.00	599.00	0.00	599.00	0.00
00760	Mazda E2000 15 seater Bus	10/18/1996	16,900.00	16,900.00	0.00	16,900.00	0.00
00781	Mitsubishi GHTY Max 4 x 2	11/29/1996	11,595.00	11,595.00	0.00	11,595.00	0.00
00779	Pentium Desk Top 133 MHZ	11/30/1996	2,920.00	2,920.00	0.00	2,920.00	0.00
00780	HP Desk Set Jet Printer	11/30/1996	500.00	500.00	0.00	500.00	0.00
00782	Nissan King/ Cab	11/30/1996	19,517.00	19,517.00	0.00	19,517.00	0.00
00784	20' container KYWU 206214-2	12/12/1996	1,200.00	1,200.00	0.00	1,200.00	0.00
00783	20' container KYWU-206214-2	12/15/1996	1,200.00	1,200.00	0.00	1,200.00	0.00
00828	Yamaha Outboard	1/28/1997	3,168.00	3,168.00	0.00	3,168.00	0.00
00798	P-5-133	2/5/1997	2,869.00	2,869.00	0.00	2,869.00	0.00
00799	P5-133	2/5/1997	2,869.00	2,869.00	0.00	2,869.00	0.00
00800	p5-133	2/5/1997	2,869.00	2,869.00	0.00	2,869.00	0.00
00801	P-5-133	2/5/1997	2,869.00	2,869.00	0.00	2,869.00	0.00
00802	2100 Series S5-120	2/5/1997	3,696.00	3,696.00	0.00	3,696.00	0.00
00827	AC Unit 6000 BTU	5/5/1997	595.00	595.00	0.00	595.00	0.00
00865	Use tax for mazda vehicle	6/19/1997	1,169.00	1,169.00	0.00	1,169.00	0.00
00867	Corondo Jeep	8/1/1997	5,500.00	5,500.00	0.00	5,500.00	0.00
00899	Yamaha Engine	9/9/1997	2,400.00	2,400.00	0.00	2,400.00	0.00
00900	Yamaha Boat W23S	9/9/1997	5,600.00	5,600.00	0.00	5,600.00	0.00
00877	Copier	9/15/1997	999.96	999.96	0.00	999.96	0.00
00878	Fax Machine	9/15/1997	749.99	749.99	0.00	749.99	0.00
00905	GP166 Intel 166 MHZ Pentium	9/30/1997	2,460.00	2,460.00	0.00	2,460.00	0.00
00933	Tank	1/14/1998	1,125.00	1,125.00	0.00	1,125.00	0.00
00934	Tank	1/14/1998	1,125.00	1,125.00	0.00	1,125.00	0.00
00935	Tank	1/14/1998	1,125.00	1,125.00	0.00	1,125.00	0.00
00936	TAnk	1/14/1998	1,125.00	1,125.00	0.00	1,125.00	0.00
00955	Used tax for LRC bus	2/16/1998	1,426.18	1,426.18	0.00	1,426.18	0.00
00967	Split type A/C unit 12000	3/12/1998	1,401.25	1,401.25	0.00	1,401.25	0.00
00969	Split type AC 24000 BTU	3/12/1998	1,852.50	1,852.50	0.00	1,852.50	0.00
00970	Split type A/C unit 24000 BTU	3/12/1998	1,852.50	1,852.50	0.00	1,852.50	0.00
00971	Split type AC 24000 BTU	3/12/1998	1,852.50	1,852.50	0.00	1,852.50	0.00
00972	Split type AC 24000 BTU	3/12/1998	1,852.50	1,852.50	0.00	1,852.50	0.00

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00956	GP6233 Pentium Processor	3/13/1998	2,097.00	2,097.00	0.00	2,097.00	0.00
00957	Millenia XKU Business	4/10/1998	2,648.50	2,648.50	0.00	2,648.50	0.00
00958	Millenia XKU Business	4/10/1998	2,648.50	2,648.50	0.00	2,648.50	0.00
00976	Magent Colet TV 9i	4/21/1998	595.00	595.00	0.00	595.00	0.00
01003	Boat Trailer	6/5/1998	2,500.00	2,500.00	0.00	2,500.00	0.00
01001	Mini Van	6/19/1998	5,000.00	5,000.00	0.00	5,000.00	0.00
01107	Split Type AC 18000 BTU	6/22/1998	1,810.65	1,810.65	0.00	1,810.65	0.00
01002	Gas Range	6/26/1998	769.18	769.18	0.00	769.18	0.00
01021	Freight & Parts for School b	8/24/1998	9,168.09	9,168.09	0.00	9,168.09	0.00
01023	Handling and Stuffing Schl B	8/26/1998	503.66	503.66	0.00	503.66	0.00
01024	Wharfage for Scholl Bus	8/26/1998	87.06	87.06	0.00	87.06	0.00
01034	Air Conditioner	9/2/1998	595.00	595.00	0.00	595.00	0.00
01035	Airconditioner	9/2/1998	695.00	695.00	0.00	695.00	0.00
01059	15cu ft Refrigerator	9/7/1998	795.00	795.00	0.00	795.00	0.00
01057	Air Conditioner 18000 BTU	9/16/1998	759.00	759.00	0.00	759.00	0.00
01020	Transport Trek 233.12 3i	9/20/1998	2,887.00	2,887.00	0.00	2,887.00	0.00
01055	Air Conditioner 12000 BTU	9/23/1998	619.00	619.00	0.00	619.00	0.00
01056	Air conditioner 12000 BTU	9/23/1998	619.00	619.00	0.00	619.00	0.00
01070	HP LaserJet 6Pse	9/30/1998	863.95	863.95	0.00	863.95	0.00
01071	Toshiba P133 MMX	9/30/1998	2,104.92	2,104.92	0.00	2,104.92	0.00
01072	Autoclave	9/30/1998	509.26	509.26	0.00	509.26	0.00
01073	AutoclaveSTME 208/240V	9/30/1998	7,672.59	7,672.59	0.00	7,672.59	0.00
01074	Balance 110 x .0001G	9/30/1998	1,710.67	1,710.67	0.00	1,710.67	0.00
01075	Balance 620 XO-001G	9/30/1998	3,158.44	3,158.44	0.00	3,158.44	0.00
01076	Mech. conv oven	9/30/1998	8,556.50	8,556.50	0.00	8,556.50	0.00
01077	demineralizer	9/30/1998	613.42	613.42	0.00	613.42	0.00
01078	Nova 4 Water Still 110 V	9/30/1998	678.71	678.71	0.00	678.71	0.00
01079	1263 Stirrer Hot Plate	9/30/1998	1,163.37	1,163.37	0.00	1,163.37	0.00
01080	Cart Glassware 4 Basket	9/30/1998	2,219.96	2,219.96	0.00	2,219.96	0.00
01081	Util. Cart 2 Shlvs	9/30/1998	4,927.88	4,927.88	0.00	4,927.88	0.00
01082	Glassware Washer	9/30/1998	6,456.62	6,456.62	0.00	6,456.62	0.00
01083	Ropute Basic 15.L. Hr.	9/30/1998	3,579.60	3,579.60	0.00	3,579.60	0.00
01084	Storage Reservoir	9/30/1998	800.70	800.70	0.00	800.70	0.00
01085	MPS Unit for Ropure	9/30/1998	624.07	624.07	0.00	624.07	0.00
01086	TFM. Ropure Infinity	9/30/1998	690.80	690.80	0.00	690.80	0.00
01087	LABLine 3590 Orbit Shaker	9/30/1998	5,148.81	5,148.81	0.00	5,148.81	0.00
01088	Perimatic PRemeir	9/30/1998	3,561.54	3,561.54	0.00	3,561.54	0.00
01122	Gateway 2000 intel Pentium	12/29/1998	2,250.00	2,250.00	0.00	2,250.00	0.00
01123	Hewett Packcard Office Print	12/29/1998	3,550.00	3,550.00	0.00	3,550.00	0.00
01155	Surfacing Equipment	3/12/1999	672.00	672.00	0.00	672.00	0.00
00968	SPLIT type A/C unit 12000	4/12/1999	1,401.25	1,401.25	0.00	1,401.25	0.00
01196	SPLIT TYPE A/C UNIT 9000	6/16/1999	719.69	719.69	0.00	719.69	0.00
02351	Kodak DC260 Digital cam	7/31/1999	899.00	899.00	0.00	899.00	0.00
02398	GBC Docu-Badge ID system	7/31/1999	1,620.65	1,620.65	0.00	1,620.65	0.00
01255	Micron Client Pro CS 450	8/2/1999	2,500.00	2,500.00	0.00	2,500.00	0.00
01256	HP Deskjet 895 CSE Pro Serie	8/2/1999	575.00	575.00	0.00	575.00	0.00
01014	split type A/C Unit 24000 BTU	8/20/1999	1,985.00	1,985.00	0.00	1,985.00	0.00
01252	IBM Typewriter	8/25/1999	1,113.00	1,113.00	0.00	1,113.00	0.00
01281	Micron Client Pro CS 450	10/15/1999	1,975.00	1,975.00	0.00	1,975.00	0.00
01282	Micron client Pro CS 450	10/15/1999	1,975.00	1,975.00	0.00	1,975.00	0.00
01280	Split type Aircon 18000	11/28/1999	1,480.50	1,480.50	0.00	1,480.50	0.00
01331	21000 BTU Window Type Aircon	1/5/2000	895.00	895.00	0.00	895.00	0.00
01332	21,000 BTU Window Type	1/5/2000	895.00	895.00	0.00	895.00	0.00
01333	21,000 BTU Window Type Airco	1/5/2000	895.00	895.00	0.00	895.00	0.00
01349	Goodman Split type 18000 A/C	1/18/2000	1,679.08	1,679.08	0.00	1,679.08	0.00
01326	Mitsubishi Flat bed truck	2/16/2000	4,995.00	4,995.00	0.00	4,995.00	0.00
01762	Ford 3 Door Van	3/30/2000	29,000.00	29,000.00	0.00	29,000.00	0.00
01378	Air Conditioner	4/3/2000	995.00	995.00	0.00	995.00	0.00
01379	Aircondition	4/3/2000	995.00	995.00	0.00	995.00	0.00
01380	Freight 15 Seater Van	4/14/2000	2,150.00	2,150.00	0.00	2,150.00	0.00
01381	Import tax gear up van	4/15/2000	1,246.00	1,246.00	0.00	1,246.00	0.00
01430	Honda 30hp	4/19/2000	3,600.00	3,600.00	0.00	3,600.00	0.00
01391	Goodman A/C 24,000 BTU	4/24/2000	1,725.00	1,725.00	0.00	1,725.00	0.00
01413	Goodman Split type 24,000 BT	7/6/2000	1,873.97	1,873.97	0.00	1,873.97	0.00
01414	Goodman split type A/C 24,00	7/6/2000	1,873.97	1,873.97	0.00	1,873.97	0.00
01415	Goodman Split A/C 24000 BTU	7/6/2000	1,873.97	1,873.97	0.00	1,873.97	0.00
01412	Import Tax Tractor	8/14/2000	1,270.04	1,270.04	0.00	1,270.04	0.00
01472	John Deere Tractor Loader/Ba	8/21/2000	31,750.75	31,750.75	0.00	31,750.75	0.00
01439	Goodman split A/C 24000 BTU	9/12/2000	1,828.50	1,828.50	0.00	1,828.50	0.00
01494	Split type Aircondition	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01495	Split type Air condition 240	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01496	Split type air condition 240	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01497	Split type aircondition 2400	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01498	Split type aircondition 2400	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01499	Split type air condition 240	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01500	Split type aircondition 2400	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00

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01501	Split type air condition 240	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01502	Split type aircondition 2400	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
01503	Split type aircondition24000	9/15/2000	1,595.00	1,595.00	0.00	1,595.00	0.00
02567	Hi-lux Pickup	9/30/2000	15,862.00	15,862.00	0.00	15,862.00	0.00
02570	2-door pick- up -X-E	9/30/2000	16,098.00	16,098.00	0.00	16,098.00	0.00
01596	PC 100 underwater camera	11/29/2000	1,538.00	1,538.00	0.00	1,538.00	0.00
01535	Delta Drill Press 17-900	12/1/2000	695.00	695.00	0.00	695.00	0.00
01325	Toyota Hi Lux 4 x 4 Pick up	12/28/2000	18,500.00	18,500.00	0.00	18,500.00	0.00
01538	Mazda Red Van	1/17/2001	19,849.58	19,849.58	0.00	19,849.58	0.00
01612	19i Toshiba color TV'	5/22/2001	350.00	350.00	0.00	350.00	0.00
01613	19i Toshiba color TV	5/22/2001	350.00	350.00	0.00	350.00	0.00
01614	27i Toshiba Color TV	5/22/2001	575.00	575.00	0.00	575.00	0.00
01768	Duplo 21L Digitl Duplicator	7/30/2001	5,390.00	5,390.00	0.00	5,390.00	0.00
01769	Prolmage Plus XL Poster Prin	7/30/2001	7,065.00	7,065.00	0.00	7,065.00	0.00
01690	Aircondition Split type 24,0	8/30/2001	1,830.00	1,830.00	0.00	1,830.00	0.00
01703	Aircondition 12,000 BTU	9/4/2001	628.95	628.95	0.00	628.95	0.00
01704	Aircondition 8,000 BTU	9/4/2001	502.95	502.95	0.00	502.95	0.00
01705	Aircondition 8,000 BTU	9/4/2001	502.95	502.95	0.00	502.95	0.00
02573	Pick up truck	9/30/2001	23,189.00	23,189.00	0.00	23,189.00	0.00
01861	MICRON CLIENTPROCG1.30GHZ	10/19/2001	2,075.00	2,075.00	0.00	2,075.00	0.00
01862	APC BACK-UP PRO 420	10/19/2001	300.00	300.00	0.00	300.00	0.00
01945	UB SOLUTIONS DATABASE 1.50	10/22/2001	450.00	450.00	0.00	450.00	0.00
02492	HP laserjet printer 1200 ser	10/31/2001	625.00	625.00	0.00	625.00	0.00
01848	AIRCONDITIONER 24000 BTU	11/14/2001	847.50	847.50	0.00	847.50	0.00
01944	HP COLOR LASER8550/MODEL8550	11/14/2001	7,200.00	7,200.00	0.00	7,200.00	0.00
01764	Server Hewpak E800 P3/733	11/30/2001	6,323.67	6,323.67	0.00	6,323.67	0.00
01831	AIR-CONDITIONER 9000BTU WIN	12/7/2001	680.00	680.00	0.00	680.00	0.00
01947	MICRON CLIENTPRO CN 800MHZ 1	12/31/2001	1,760.00	1,760.00	0.00	1,760.00	0.00
01948	MICRON CLIENTPRO CNP111 800	12/31/2001	1,760.00	1,760.00	0.00	1,760.00	0.00
01949	MICRON CLIENTPRO CN P111 800	12/31/2001	1,760.00	1,760.00	0.00	1,760.00	0.00
01950	MICRON CLIENTPRO CEL 800MHZ1	12/31/2001	1,680.00	1,680.00	0.00	1,680.00	0.00
01951	MICRON CLIENTPRO 800MHZ 1.5G	12/31/2001	1,680.00	1,680.00	0.00	1,680.00	0.00
01952	MICRON CLIENTPRO CN 800MHZ 1.5G	12/31/2001	1,680.00	1,680.00	0.00	1,680.00	0.00
01832	SPLIT-TYPE A/C 12000 BTU	3/21/2002	1,170.00	1,170.00	0.00	1,170.00	0.00
01851	24000 BTU A/C SPLIT TYPE	6/5/2002	1,666.75	1,666.75	0.00	1,666.75	0.00
01833	MAZDA BUZE2000,MANUAL/W/AC	6/12/2002	19,132.60	19,132.60	0.00	19,132.60	0.00
01857	24000 BTU SPLIT TYPE AC	7/15/2002	1,666.00	1,666.00	0.00	1,666.00	0.00
01805	MICRON CLIENTPRO 1.6GHZ/CRE	8/14/2002	1,480.00	1,480.00	0.00	1,480.00	0.00
01806	MICRON CLIENTPRO CR-E 1.6GHZ	8/14/2002	1,480.00	1,480.00	0.00	1,480.00	0.00
02002	AIR CONDITIONER 24000BTU	8/30/2002	830.00	830.00	0.00	830.00	0.00
02142	AIRCON	11/18/2002	999.00	999.00	0.00	999.00	0.00
02012	Air con 24,000BTU	1/14/2003	1,666.75	1,666.75	0.00	1,666.75	0.00
02019	Mini van Space wagon Toyota	2/3/2003	5,962.00	5,962.00	0.00	5,962.00	0.00
02010	Bus -Mazda E series, color gray	2/4/2003	19,491.60	19,491.60	0.00	19,491.60	0.00
02158	AIRCON 15000BTU	2/13/2003	734.99	734.99	0.00	734.99	0.00
02157	AIRCON 13,000 BTU	2/17/2003	999.00	999.00	0.00	999.00	0.00
02155	BENCH TP SHAKER	2/23/2003	3,920.13	3,920.13	0.00	3,920.13	0.00
02156	FLATFORM 8291L19	2/23/2003	1,180.98	1,180.98	0.00	1,180.98	0.00
02154	LAPTOP COMPUTER	3/5/2003	650.00	650.00	0.00	650.00	0.00
02149	Aircon Carrier 9K BTU	4/24/2003	3,400.00	3,400.00	0.00	3,400.00	0.00
02074	FLATBED 1.5 TON TOYOTA	6/16/2003	5,500.00	5,500.00	0.00	5,500.00	0.00
02075	TOYOTA SPRINTER	6/16/2003	3,300.00	3,300.00	0.00	3,300.00	0.00
02071	Aircon Carrier 9K BTU	6/17/2003	539.99	539.99	0.00	539.99	0.00
02531	Powered mixer 808M	6/30/2003	734.25	734.25	0.00	734.25	0.00
02535	Aircon 16kBTU 2 units	6/30/2003	1,772.40	1,772.40	0.00	1,772.40	0.00
02050	PICK-UP TOYOTA TACOMA HILUX	7/2/2003	15,785.81	15,785.81	0.00	15,785.81	0.00
02068	FISHING BOAT	7/4/2003	12,750.00	12,750.00	0.00	12,750.00	0.00
02162	AIRCON 24000BTU	7/14/2003	1,525.50	1,525.50	0.00	1,525.50	0.00
02063	AIR CONDITIONER 24000BTU	7/22/2003	2,331.00	2,331.00	0.00	2,331.00	0.00
02062	AIRCON 24000 BTU	7/23/2003	1,525.50	1,525.50	0.00	1,525.50	0.00
02167	AIRCON BTU 24000	7/23/2003	1,525.50	1,525.50	0.00	1,525.50	0.00
02164	COPIER CANON WITH SORTER	8/29/2003	10,000.00	10,000.00	0.00	10,000.00	0.00
02103	PRINTER HP LASERJET W/ CABLE	9/28/2003	673.98	673.98	0.00	673.98	0.00
02528	Powershot S30 camera	9/30/2003	728.00	728.00	0.00	728.00	0.00
02568	GL 2 DV3 Camcorder	9/30/2003	6,370.00	6,370.00	0.00	6,370.00	0.00
02108	Aircon Carrier 9K BTU	10/8/2003	734.99	734.99	0.00	734.99	0.00
02672	Server Dual intel-IBM X235	1/12/2004	9,859.40	9,859.40	0.00	9,859.40	0.00
02586	Aircon 18k BTU Window 3 Units	2/9/2004	2,790.74	2,790.74	0.00	2,790.74	0.00
02166	9 UNITS COMPUTER SET	2/29/2004	9,312.00	9,312.00	0.00	9,312.00	0.00
02613	Split-Type Air Condition	3/10/2004	1,300.00	1,300.00	0.00	1,300.00	0.00
02596	Canoe	3/18/2004	1,200.00	1,200.00	0.00	1,200.00	0.00
02664	Aircon Carrier 9K BTU	5/6/2004	1,690.00	1,690.00	0.00	1,690.00	0.00
02595	HP LaserJet Printer 1300 Printer 2 Units	5/11/2004	1,460.85	1,460.85	0.00	1,460.85	0.00
02599	Mazda Mini-Bus	6/30/2004	20,833.46	20,833.46	0.00	20,833.46	0.00
02578	Aircon Carrier 19500 DLX	7/9/2004	1,250.00	1,250.00	0.00	1,250.00	0.00
02647	(2) Desktop Computer;(2) UPS	8/31/2004	36,120.00	36,120.00	0.00	36,120.00	0.00

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Fully Depreciated Assets As of FY2008							
Asset ID	Description	Acquisition Date	Cost	Beginning Depreciation	Current Depreciation	Accumulated Depreciation	Net Book Value
02593	Fargo DTC 515 Card Printer	9/15/2004	2,205.00	2,205.00	0.00	2,205.00	0.00
03047	Aircon Split type 12000BTU	10/31/2004	580.50	580.50	0.00	580.50	0.00
03055	Aircon Panasonic 9000BTU	10/31/2004	740.00	740.00	0.00	740.00	0.00
03048	Aircon 24000BTU	2/28/2005	1,165.50	1,165.50	0.00	1,165.50	0.00
03113	Laserjet printer 1300 with cable	2/28/2005	550.00	550.00	0.00	550.00	0.00
03114	MPC client pro 545 2.8ghz	2/28/2005	2,100.00	2,100.00	0.00	2,100.00	0.00
03115	MPC client pro 545 2.8ghz	2/28/2005	2,100.00	2,100.00	0.00	2,100.00	0.00
03056	Aircon 24000BTU Panasonic	4/30/2005	1,545.00	1,545.00	0.00	1,545.00	0.00
03057	Aircon 24000BTU Panasonic	4/30/2005	1,545.00	1,545.00	0.00	1,545.00	0.00
02797	Generator	5/31/2005	6,500.00	6,500.00	0.00	6,500.00	0.00
02798	Generator	5/31/2005	6,500.00	6,500.00	0.00	6,500.00	0.00
03216	1998 white Flatbed truck-toyota	5/31/2005	6,937.60	6,937.60	0.00	6,937.60	0.00
03058	Aircon 24000BTU Panasonic	7/31/2005	1,545.00	1,545.00	0.00	1,545.00	0.00
02976	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02977	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02978	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02979	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02980	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02981	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02982	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02983	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02984	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02985	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02986	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02987	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02988	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02989	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02990	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02991	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02992	Aircon high wall split type 24000BTU	8/31/2005	899.00	899.00	0.00	899.00	0.00
02995	Aircon 12000BTU friedrich manual type	8/31/2005	690.00	690.00	0.00	690.00	0.00
02996	Aircon 12000BTU friedrich manual type	8/31/2005	690.00	690.00	0.00	690.00	0.00
02997	Aircon 12000BTU friedrich manual type	8/31/2005	690.00	690.00	0.00	690.00	0.00
02998	Aircon 12000BTU friedrich manual type	8/31/2005	690.00	690.00	0.00	690.00	0.00
03213	2005 Toyota RAV4	8/31/2005	23,679.36	23,679.36	0.00	23,679.36	0.00
03053	Aircon 18000BTU	9/30/2005	895.00	895.00	0.00	895.00	0.00
03516	Desktop HP pavillion	9/30/2005	1,622.50	1,622.50	0.00	1,622.50	0.00
03457	Aircon Split type 24K	10/17/2005	1,135.90	1,135.90	0.00	1,135.90	0.00
02779	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02780	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02781	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02782	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02783	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02784	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02785	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02786	Aircon split type 24Kbtu	10/31/2005	859.00	859.00	0.00	859.00	0.00
02787	Audio speaker system	10/31/2005	600.00	600.00	0.00	600.00	0.00
02793	2005 Ford ranger 4x4	10/31/2005	5,854.72	5,854.72	0.00	5,854.72	0.00
02802	Lexmark laser printer T640N	10/31/2005	1,545.00	1,545.00	0.00	1,545.00	0.00
02803	Lexmark laser printer T640N	10/31/2005	1,545.00	1,545.00	0.00	1,545.00	0.00
02938	DVD duplicator with accessories	10/31/2005	4,000.00	4,000.00	0.00	4,000.00	0.00
02993	Aircon Split type 24000BTU	10/31/2005	1,718.00	1,718.00	0.00	1,718.00	0.00
02994	Aircon Split type 24000BTU	10/31/2005	1,718.00	1,718.00	0.00	1,718.00	0.00
03004	Scanpro 400	10/31/2005	3,499.12	3,499.12	0.00	3,499.12	0.00
03006	Micorfilm storage cabinet 591-RXL 12	10/31/2005	3,897.73	3,897.73	0.00	3,897.73	0.01
03008	20in High base w/ storage(M5340 949-H53)	10/31/2005	457.28	457.28	0.00	457.28	0.00
03461	ARC Welding machine	12/16/2005	566.95	566.95	0.00	566.95	0.00
03462	ARC Welding machine	12/16/2005	567.00	567.00	0.00	567.00	0.00
03463	ARC Welding machine	12/16/2005	567.00	567.00	0.00	567.00	0.00
03464	ARC Welding machine	12/16/2005	567.00	567.00	0.00	567.00	0.00
03465	ARC Welding machine	12/16/2005	567.00	567.00	0.00	567.00	0.00
03657	Desktop MPC client pro with UPS	12/21/2005	2,962.50	2,962.50	0.00	2,962.50	0.00
03658	Desktop MPC client pro with UPS	12/21/2005	2,962.50	2,962.50	0.00	2,962.50	0.00
03813	Server MPC Netframe3640	1/4/2006	7,325.00	7,325.00	0.00	7,325.00	0.00
03458	Aircon Split type 24K	1/6/2006	1,718.00	1,718.00	0.00	1,718.00	0.00
03459	Aircon Split type 36K	1/6/2006	1,905.00	1,905.00	0.00	1,905.00	0.00
03456	Aircon Sanyo split type 12K	1/11/2006	1,337.63	1,337.63	0.00	1,337.63	0.00
03627	Fiber optic talkset 1300NM	1/31/2006	2,369.24	2,369.24	0.00	2,369.24	0.00
03628	Mini fusion splicer kit FSM-17S	1/31/2006	7,381.29	7,381.29	0.00	7,381.29	0.00
03629	Noyes M100 K	1/31/2006	9,285.97	9,285.97	0.00	9,285.97	0.00
03599	Printer laserjet 2420	2/3/2006	925.00	925.00	0.00	925.00	0.00
03236	1 Proxim Tsunami MP.11subscriber unit	2/21/2006	750.00	750.00	0.00	750.00	0.00
03485	Recovery machine RichierR-60	3/4/2006	1,313.36	1,313.36	0.00	1,313.36	0.00
03280	Toyota Marino (March 8 2006)	3/15/2006	3,850.00	3,850.00	0.00	3,850.00	0.00
03618	Tacoma regular 2006 4x4 truck	4/3/2006	23,692.43	23,692.43	0.00	23,692.43	0.00

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Fully Depreciated Assets As of FY2008							
Asset ID	Description	Acquisition Date	Cost	Beginning Depreciation	Current Depreciation	Accumulated Depreciation	Net Book Value
03503	Desktop HP computer	5/14/2006	2,172.00	2,172.00	0.00	2,172.00	0.00
03504	Desktop HP computer	5/14/2006	2,172.00	2,172.00	0.00	2,172.00	0.00
03217	1 LCD Projector	5/31/2006	1,049.99	1,049.99	0.00	1,049.99	0.00
03605	Server Pedestal NF 620-MPC	5/31/2006	4,300.00	4,300.00	0.00	4,300.00	0.00
03451	Aicon 12K	6/5/2006	629.99	629.99	0.00	629.99	0.00
03624	Aircon 12K split type	6/7/2006	1,135.00	1,135.00	0.00	1,135.00	0.00
03483	Hammer (rotary milwaukee)	6/12/2006	983.95	983.95	0.00	983.95	0.00
03460	Aircon window type 12K	6/21/2006	530.00	530.00	0.00	530.00	0.00
03617	Mazda titan flatbed 1997 blue	6/21/2006	6,085.00	6,085.00	0.00	6,085.00	0.00
03472	container van	6/23/2006	1,500.00	1,500.00	0.00	1,500.00	0.00
03473	container van	6/23/2006	1,500.00	1,500.00	0.00	1,500.00	0.00
03432	Copier canon	7/18/2006	950.00	950.00	0.00	950.00	0.00
03596	Printer laserjet 1320	7/18/2006	650.00	650.00	0.00	650.00	0.00
03435	Copier D320	8/10/2006	682.49	682.49	0.00	682.49	0.00
03619	Toyota dyna flatbed 1998	8/16/2006	6,085.00	6,085.00	0.00	6,085.00	0.00
03620	toyota townace 1997	8/24/2006	5,200.00	5,200.00	0.00	5,200.00	0.00
03650	Desktop HP intel	8/27/2006	809.00	809.00	0.00	809.00	0.00
03651	Desktop HP intel	8/27/2006	809.00	809.00	0.00	809.00	0.00
03231	Printer Lexmark T640	8/29/2006	930.95	930.95	0.00	930.95	0.00
03232	Printer Lexmark T640	8/29/2006	930.95	930.95	0.00	930.95	0.00
03665	Laptop winxp pro T1200	8/29/2006	2,080.00	2,080.00	0.00	2,080.00	0.00
03597	Printer laserjet 1320	8/30/2006	629.99	629.99	0.00	629.99	0.00
03600	Printer laserjet 4250	8/30/2006	1,579.00	1,579.00	0.00	1,579.00	0.00
03794	Multi sports electronic CO760	9/7/2006	600.00	600.00	0.00	600.00	0.00
03560	Desktop MPC client pro with UPS	9/8/2006	1,835.00	1,835.00	0.00	1,835.00	0.00
03433	Copier canon image	9/12/2006	950.00	950.00	0.00	950.00	0.00
03571	Laptop	9/12/2006	2,180.00	2,180.00	0.00	2,180.00	0.00
03429	Canon powershot 65	9/14/2006	686.10	686.10	0.00	686.10	0.00
03430	Canon powershot 65	9/14/2006	686.10	686.10	0.00	686.10	0.00
03431	Canon powershot 66	9/14/2006	1,010.40	1,010.40	0.00	1,010.40	0.00
03498	Desktop HP business	9/19/2006	2,231.00	2,231.00	0.00	2,231.00	0.00
03499	Desktop HP business	9/19/2006	2,231.00	2,231.00	0.00	2,231.00	0.00
03500	Desktop HP business	9/19/2006	2,231.00	2,231.00	0.00	2,231.00	0.00
03501	Desktop HP business	9/19/2006	2,231.00	2,231.00	0.00	2,231.00	0.00
03598	Printer laserjet 1320	9/20/2006	1,087.19	1,087.19	0.00	1,087.19	0.00
03469	Cabinet 4 drawer	9/21/2006	818.99	818.99	0.00	818.99	0.00
03471	Cabinet microfilm	9/21/2006	1,716.03	1,716.03	0.00	1,716.03	0.00
03474	Display case	9/23/2006	1,732.49	1,732.49	0.00	1,732.49	0.00
03475	Display case	9/23/2006	1,732.49	1,732.49	0.00	1,732.49	0.00
03566	Desktop MPC client pro with UPS	9/27/2006	2,445.00	2,445.00	0.00	2,445.00	0.00
03568	Desktop MPC client pro with UPS	9/27/2006	1,775.00	1,775.00	0.00	1,775.00	0.00
03569	Desktop MPC client pro with UPS	9/27/2006	1,775.00	1,775.00	0.00	1,775.00	0.00
03570	Desktop MPC client pro with UPS	9/27/2006	1,775.00	1,775.00	0.00	1,775.00	0.00
03221	Shredmaster SS8-GBC 1756940	9/29/2006	628.42	628.42	0.00	628.42	0.00
03764	Foton Bus 14 seater	10/1/2006	18,980.00	18,980.00	0.00	18,980.00	0.00
03668	Aircon 12KBTU	10/6/2006	629.99	629.99	0.00	629.99	0.00
03844	Weed eater BC305	10/6/2006	527.00	527.00	0.00	527.00	0.00
03625	Automotive lift XL-9X 2post	10/12/2006	2,898.85	2,898.85	0.00	2,898.85	0.00
03811	Projector Infocus DLP XGA2K	10/18/2006	1,289.93	1,289.93	0.00	1,289.93	0.00
03836	TV viewsonic 40lcd	10/18/2006	2,082.37	2,082.37	0.00	2,082.37	0.00
03452	aircon 24.K	11/20/2006	857.16	857.16	0.00	857.16	0.00
03453	aircon 24.K	11/20/2006	857.16	857.16	0.00	857.16	0.00
03454	aircon 24.K	11/20/2006	857.16	857.16	0.00	857.16	0.00
03455	aircon 36K	11/20/2006	1,336.45	1,336.45	0.00	1,336.45	0.00
03878	Aircon Split type 18K	11/20/2006	1,234.89	1,234.89	0.00	1,234.89	0.00
03879	Aircon Split type 18K	11/30/2006	1,234.89	1,234.89	0.00	1,234.89	0.00
03880	Aircon Split type 23K	11/30/2006	1,234.89	1,234.89	0.00	1,234.89	0.00
03881	Aircon Split type 23K	11/30/2006	1,234.89	1,234.89	0.00	1,234.89	0.00
03907	Generator	11/30/2006	13,990.00	13,990.00	0.00	13,990.00	0.00
03882	Aircon split type 24K	1/31/2007	769.00	769.00	0.00	769.00	0.00
03883	Aircon split type12K	1/31/2007	531.00	531.00	0.00	531.00	0.00
03750	Desktop MPC	2/1/2007	1,900.00	1,900.00	0.00	1,900.00	0.00
03751	Desktop MPC	2/1/2007	1,900.00	1,900.00	0.00	1,900.00	0.00
03752	Desktop MPC	2/1/2007	1,900.00	1,900.00	0.00	1,900.00	0.00
03667	Aircon 12K	2/7/2007	439.00	439.00	0.00	439.00	0.00
03669	Aircon 24K	2/7/2007	769.00	769.00	0.00	769.00	0.00
03730	Desktop HP DX2000 P4	2/20/2007	1,453.00	1,453.00	0.00	1,453.00	0.00
03731	Desktop HP DX2000 P4	2/20/2007	1,453.00	1,453.00	0.00	1,453.00	0.00
03670	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03671	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03672	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03673	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03674	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03675	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03676	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03677	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00

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03678	Aircon Carrier alpha 12K	2/22/2007	675.00	675.00	0.00	675.00	0.00
03679	Aircon Carrier alpha 24K	2/22/2007	961.00	961.00	0.00	961.00	0.00
03680	Aircon Carrier alpha 24K	2/22/2007	961.00	961.00	0.00	961.00	0.00
03681	Aircon Carrier alpha 24K	2/22/2007	961.00	961.00	0.00	961.00	0.00
03790	Mazda E-Series Minivan SJ52	2/22/2007	23,644.32	23,644.32	0.00	23,644.32	0.00
03753	Desktop MPC	2/23/2007	1,975.00	1,975.00	0.00	1,975.00	0.00
03766	Freezer chest 25cuft	3/29/2007	1,469.00	1,469.00	0.00	1,469.00	0.00
03767	Freezer chest 25cuft	3/29/2007	1,469.00	1,469.00	0.00	1,469.00	0.00
03796	Nissan pickup 4x4 kingcab	4/4/2007	23,187.00	23,187.00	0.00	23,187.00	0.00
03914	Mazda E-series	4/30/2007	21,354.80	21,354.80	0.00	21,354.80	0.00
03856	Desktop MPC	5/8/2007	1,650.00	1,650.00	0.00	1,650.00	0.00
03857	Desktop MPC	5/8/2007	1,650.00	1,650.00	0.00	1,650.00	0.00
03871	Projector Epson powerlite	5/8/2007	925.00	925.00	0.00	925.00	0.00
03793	Mower poland 42blade	5/9/2007	2,500.00	2,500.00	0.00	2,500.00	0.00
03783	Laptop Sony	5/16/2007	849.90	849.90	0.00	849.90	0.00
03802	Notebook Sony	5/16/2007	1,449.99	1,449.99	0.00	1,449.99	0.00
03785	Laptop Storage cart	6/26/2007	2,115.24	2,115.24	0.00	2,115.24	0.00
03877	Aircon split type 13K	6/26/2007	799.99	799.99	0.00	799.99	0.00
03810	Projector Acer PD726W wireless	6/30/2007	2,677.00	2,677.00	0.00	2,677.00	0.00
03703	Desktop Dell Computer 512	7/2/2007	1,300.00	1,300.00	0.00	1,300.00	0.00
03862	Desktop MPC	7/5/2007	1,785.00	1,785.00	0.00	1,785.00	0.00
03863	Desktop MPC	7/5/2007	1,785.00	1,785.00	0.00	1,785.00	0.00
03846	Aircon Friedrich 18K	7/30/2007	1,000.00	1,000.00	0.00	1,000.00	0.00
03873	Aircon Friedrich 18K	7/30/2007	1,433.00	1,433.00	0.00	1,433.00	0.00
03874	Aircon Friedrich 18K	7/30/2007	1,433.00	1,433.00	0.00	1,433.00	0.00
03875	Aircon Friedrich 18K	7/30/2007	1,583.00	1,583.00	0.00	1,583.00	0.00
03876	Aircon Friedrich 18K	7/30/2007	1,583.00	1,583.00	0.00	1,583.00	0.00
03913	Laptop Toshiba	8/3/2007	1,272.30	1,272.30	0.00	1,272.30	0.00
03886	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03887	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03888	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03889	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03890	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03891	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03892	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03893	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03894	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03895	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03896	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03897	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03898	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03899	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03900	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03901	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03902	Desktop Dell E521	8/9/2007	1,600.00	1,600.00	0.00	1,600.00	0.00
03808	Printer Laserjet HP 4240N	8/13/2007	1,350.00	1,350.00	0.00	1,350.00	0.00
03666	Aircon	8/16/2007	1,845.00	1,845.00	0.00	1,845.00	0.00
03688	Copier Canon image 3025	8/17/2007	7,602.00	7,602.00	0.00	7,602.00	0.00
03682	Aircon win typw 9KBTU crossley	8/30/2007	750.00	750.00	0.00	750.00	0.00
03687	Copier canon D320120	9/5/2007	682.49	682.49	0.00	682.49	0.00
03773	Laptop	9/6/2007	1,850.00	1,850.00	0.00	1,850.00	0.00
03699	Desktop computer Vostro 200	9/7/2007	1,500.00	1,500.00	0.00	1,500.00	0.00
03700	Desktop computer Vostro 200	9/7/2007	1,500.00	1,500.00	0.00	1,500.00	0.00
03691	copier standard SD330-350	9/26/2007	4,115.00	4,115.00	0.00	4,115.00	0.00
03722	Desktop Dell Optiplex 320	9/27/2007	1,385.00	1,385.00	0.00	1,385.00	0.00
03724	Desktop Dell Optiplex 320	9/27/2007	1,385.00	1,385.00	0.00	1,385.00	0.00
03725	Desktop Dell Optiplex 320	9/27/2007	1,385.00	1,385.00	0.00	1,385.00	0.00
04117	Server	10/1/2007	8,466.00	8,466.00	0.00	8,466.00	0.00
04118	Server	10/1/2007	5,023.50	5,023.50	0.00	5,023.50	0.00
03955	DVD recorded plus VCR	10/9/2007	590.00	590.00	0.00	590.00	0.00
04035	Desktop MPC Client	10/26/2007	1,675.00	1,675.00	0.00	1,675.00	0.00
03685	Camera Nikon D200	10/31/2007	1,818.33	1,818.32	0.00	1,818.32	0.00
04009	Desktop computer systemax venture	10/31/2007	1,150.00	1,149.99	0.00	1,149.99	0.01
04010	Desktop computer systemax venture	10/31/2007	1,150.00	1,149.99	0.00	1,149.99	0.01
03982	Air con 12k carrier split type	11/20/2007	544.00	544.00	0.00	544.00	0.00
03984	Aircon 22k carrier window type	11/20/2007	774.00	774.00	0.00	774.00	0.00
03987	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03988	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03989	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03990	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03991	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03992	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03993	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03994	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03995	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03996	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00

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03997	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
03998	Aircon 24k carrier alpha split type	11/20/2007	924.00	924.00	0.00	924.00	0.00
04000	Ari con 12k carrier split type	11/20/2007	544.00	544.00	0.00	544.00	0.00
03979	Scanner	11/29/2007	562.00	562.00	0.00	562.00	0.00
04119	Server	11/29/2007	8,290.00	8,290.00	0.00	8,290.00	0.00
04120	Server	12/31/2007	3,537.00	3,537.00	0.00	3,537.00	0.00
04158	Generator Denyo 300KVA	1/7/2008	49,950.00	49,950.00	0.00	49,950.00	0.00
04121	Server	1/9/2008	3,077.00	3,077.00	0.00	3,077.00	0.00
04140	Desktop HP 17	1/20/2008	1,086.13	1,086.13	0.00	1,086.13	0.00
04141	Desktop HP 17	1/20/2008	1,086.13	1,086.13	0.00	1,086.13	0.00
04142	Desktop HP 17	1/20/2008	1,086.13	1,086.13	0.00	1,086.13	0.00
04143	Desktop HP 17	1/20/2008	1,086.13	1,086.13	0.00	1,086.13	0.00
03968	Mazda minibus E2000silver	1/22/2008	21,354.80	21,354.80	0.00	21,354.80	0.00
04113	Projector Epson	1/22/2008	1,200.00	1,200.00	0.00	1,200.00	0.00
04114	Projector Epson	1/22/2008	1,200.00	1,200.00	0.00	1,200.00	0.00
03980	Air con 12k carrier alpha split type	3/2/2008	584.00	584.00	0.00	584.00	0.00
03981	Air con 12k carrier alpha split type	3/2/2008	584.00	584.00	0.00	584.00	0.00
03985	Aircon 24k carrier alpha split type	3/2/2008	864.00	864.00	0.00	864.00	0.00
03986	Aircon 24k carrier alpha split type	3/2/2008	864.00	864.00	0.00	864.00	0.00
03999	Aircon 24k carrier alpha split type	3/2/2008	814.00	814.00	0.00	814.00	0.00
03964	Laptop toshiba A9	3/31/2008	1,369.00	1,369.00	0.00	1,369.00	0.00
03965	Laptop toshiba A9	3/31/2008	1,369.00	1,369.00	0.00	1,369.00	0.00
03972	Printer HP color laser 1600	3/31/2008	619.00	619.00	0.00	619.00	0.00
03977	projector infocus 2400 lumens	3/31/2008	939.00	939.00	0.00	939.00	0.00
03978	projector infocus 2400 lumens	3/31/2008	939.00	939.00	0.00	939.00	0.00
04065	Duplicating machine duplo	4/8/2008	5,950.00	5,950.00	0.00	5,950.00	0.00
04037	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04038	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04039	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04040	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04041	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04042	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04043	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04044	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04045	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04046	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04047	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04048	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04049	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04050	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04051	Desktop MPC clientpro 385	4/9/2008	1,835.00	1,835.00	0.00	1,835.00	0.00
04131	Air con 9K BTU winia	4/13/2008	1,122.87	1,122.87	0.00	1,122.87	0.00
04106	Printer Lexmark T644n	4/14/2008	1,729.00	1,729.00	0.00	1,729.00	0.00
04107	Printer Lexmark T644n	4/14/2008	1,729.00	1,729.00	0.00	1,729.00	0.00
04108	Printer Lexmark T644n	4/14/2008	1,729.00	1,729.00	0.00	1,729.00	0.00
04122	Server	4/14/2008	7,475.00	7,475.00	0.00	7,475.00	0.00
04057	Desktop Optiplex 330	5/7/2008	1,600.00	1,600.00	0.00	1,600.00	0.00
04103	Printer HP laser P2015	5/28/2008	524.99	524.99	0.00	524.99	0.00
04109	Printer lexmark W840N laser	6/16/2008	4,045.00	4,045.00	0.00	4,045.00	0.00
04136	Copier canon imageclass	6/17/2008	1,469.25	1,469.25	0.00	1,469.25	0.00
04137	Copier canon imageclass	6/17/2008	1,469.25	1,469.25	0.00	1,469.25	0.00
04056	Desktop MPCCclientpro 385	6/20/2008	1,450.00	1,450.00	0.00	1,450.00	0.00
04003	Copier canon	6/27/2008	950.00	950.00	0.00	950.00	0.00
04002	Copier	7/3/2008	2,687.00	2,687.00	0.00	2,687.00	0.00
04070	Hub 24 port 3com stack baseline	7/15/2008	510.00	510.00	0.00	510.00	0.00
04071	Hub 24 port 3com stack baseline	7/15/2008	510.00	510.00	0.00	510.00	0.00
04092	Laptop Toshiba 12.1	7/23/2008	1,785.00	1,785.00	0.00	1,785.00	0.00
04149	Desktop HP slimline	7/23/2008	2,274.00	2,274.00	0.00	2,274.00	0.00
04032	Desktop Dell optiplrx 19	7/25/2008	1,620.00	1,620.00	0.00	1,620.00	0.00
03931	Desktop Dell Vostro 400	7/31/2008	1,650.00	1,650.00	0.00	1,650.00	0.00
03932	Desktop Dell Vostro 400	7/31/2008	1,650.00	1,650.00	0.00	1,650.00	0.00
03933	Desktop Dell Vostro 400	7/31/2008	1,650.00	1,650.00	0.00	1,650.00	0.00
04123	Server	7/31/2008	2,125.00	2,125.00	0.00	2,125.00	0.00
04126	TV 32 in flat	8/16/2008	577.49	577.49	0.00	577.49	0.00
04100	Printer dell V305	8/20/2008	2,780.00	2,780.00	0.00	2,780.00	0.00
03922	Aircon 12K BTU	8/21/2008	645.00	645.00	0.00	645.00	0.00
03923	Aircon Split type	8/25/2008	1,950.00	1,950.00	0.00	1,950.00	0.00
04097	Nissan cube 2000/silver	8/25/2008	4,100.00	4,100.00	0.00	4,100.00	0.00
04159	Keyboard Tyros	8/26/2008	3,200.00	3,200.00	0.00	3,200.00	0.00
04170	Projector LCD	8/28/2008	2,900.00	2,900.00	0.00	2,900.00	0.00
04171	Projector LCD	8/28/2008	1,850.00	1,850.00	0.00	1,850.00	0.00
04176	Workstation 6 stand paragon	8/28/2008	2,000.00	2,000.00	0.00	2,000.00	0.00
03924	Aircon Split type 12K BTU	9/4/2008	645.00	645.00	0.00	645.00	0.00
03925	Aircon Split type 9K BTU	9/4/2008	545.00	545.00	0.00	545.00	0.00
04052	Desktop MPC clientpro 385	9/8/2008	1,795.00	1,795.00	0.00	1,795.00	0.00
04053	Desktop MPC clientpro 385	9/8/2008	1,795.00	1,795.00	0.00	1,795.00	0.00

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04054	Desktop MPC clientpro 385	9/8/2008	1,795.00	1,795.00	0.00	1,795.00	0.00
04068	Generator repair	9/8/2008	3,391.36	3,391.36	0.00	3,391.36	0.00
03956	FM station transmitter	9/9/2008	2,500.00	2,500.00	0.00	2,500.00	0.00
04058	Desktop Vostro 200 slim tower	9/9/2008	1,300.00	1,300.00	0.00	1,300.00	0.00
04059	Desktop Vostro 200 slim tower	9/9/2008	1,300.00	1,300.00	0.00	1,300.00	0.00
04060	Desktop Vostro 200 slim tower	9/9/2008	1,300.00	1,300.00	0.00	1,300.00	0.00
04062	Desktop Vostro 200 slim tower	9/9/2008	1,300.00	1,300.00	0.00	1,300.00	0.00
04111	Projector Dell	9/9/2008	995.00	995.00	0.00	995.00	0.00
04093	Microscope	9/11/2008	824.50	824.50	0.00	824.50	0.00
04094	Microscope	9/11/2008	824.50	824.50	0.00	824.50	0.00
04125	Toyota Raum 1997	9/17/2008	4,500.00	4,500.00	0.00	4,500.00	0.00
04015	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04016	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04017	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04018	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04019	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04020	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04021	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04022	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04023	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04024	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04025	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04026	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
04027	Desktop Dell optiplrx 19	9/18/2008	1,285.00	1,285.00	0.00	1,285.00	0.00
03934	Desktop mid towercase 380	9/20/2008	1,093.00	1,093.00	0.00	1,093.00	0.00
03935	Desktop mid towercase 380	9/20/2008	1,093.00	1,093.00	0.00	1,093.00	0.00
04175	TV plasma 42	9/26/2008	3,705.00	3,705.00	0.00	3,705.00	0.00
03976	Projector	9/29/2008	985.00	985.00	0.00	985.00	0.00
04135	Copier Canon	9/29/2008	23,000.00	23,000.00	0.00	23,000.00	0.00
04165	Printer combo network	9/29/2008	2,900.00	2,900.00	0.00	2,900.00	0.00
04014	Desktop dell optiplex 22	9/30/2008	1,965.00	1,965.00	0.00	1,965.00	0.00
04072	Import for Nissan civilian 1984	9/30/2008	675.20	675.20	0.00	675.20	0.00
04075	Laptop	9/30/2008	1,800.00	1,800.00	0.00	1,800.00	0.00
04095	Nissan Civilain bus 1984	9/30/2008	16,880.00	16,880.00	0.00	16,880.00	0.00
04096	Nissan cube 1998	9/30/2008	4,100.00	4,100.00	0.00	4,100.00	0.00
04110	Printer lexmark W840N laser	9/30/2008	3,129.00	3,129.00	0.00	3,129.00	0.00
04067	Freezer Chest 21.6cuft	10/1/2008	871.49	871.49	0.00	871.49	0.00
04099	power washer 6HP 2700PSI	10/1/2008	1,679.98	1,679.98	0.00	1,679.98	0.00
03983	Air conditioner24K	10/13/2008	2,179.00	2,179.00	0.00	2,179.00	0.00
04079	laptop dell vostro	10/15/2008	1,185.00	1,185.00	0.00	1,185.00	0.00
04358	Printer HP laserjet 4250	10/23/2008	2,716.00	2,716.00	0.00	2,716.00	0.00
04082	Laptop Dell xps	10/30/2008	1,585.00	1,585.00	0.00	1,585.00	0.00
04333	Water fountain	10/30/2008	652.65	652.65	0.00	652.65	0.00
04334	Water fountain	10/30/2008	652.65	652.65	0.00	652.65	0.00
04324	Copier imageclass MF6550	11/14/2008	1,049.99	1,049.99	0.00	1,049.99	0.00
04321	Auto deask & cadd Dell precision 3400	11/26/2008	9,500.04	9,500.04	0.00	9,500.04	0.00
04330	Printer HP designjet 4500	11/26/2008	13,364.58	13,364.58	0.00	13,364.58	0.00
04351	Notebook Delllatitude D630	11/26/2008	1,999.99	1,999.99	0.00	1,999.99	0.00
04148	Desktop HP intelcore 19	11/30/2008	1,839.00	1,839.00	0.00	1,839.00	0.00
04177	Projector Epson powerlite 77C2200ansi	12/31/2008	1,020.00	1,020.00	0.00	1,020.00	0.00
04185	Aircon Alpha carrier split type 24KBTU	12/31/2008	924.00	924.00	0.00	924.00	0.00
04186	Aircon Alpha carrier split type 24KBTU	12/31/2008	924.00	924.00	0.00	924.00	0.00
04187	Aircon Alpha carrier split type 24KBTU	12/31/2008	924.00	924.00	0.00	924.00	0.00
04298	Laptop Sony VIO	12/31/2008	1,439.00	1,439.00	0.00	1,439.00	0.00
	Total		2,203,024.80	2,203,024.76	0.00	2,203,024.76	0.03