

Tag No: 034120 Description: DELL DIMENSION XPS T500MHZ (UNL) Tag Id: 74841 Asset Total: 1,796.00

Header	Items	Transfers	History				
Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost	
1	DELL DIMENSION XPS T500MHZ	12-21-1999	6.0	1.000	1,796.00	1,796.00	
Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No
PO NO	PO Date	Vendor	Invoice No		Check Key		
288964	11-03-1999	178136	300716560		163242		
Disp Code	Disp Date	Disposal Processed		Last Date Depr	Accum Depr		
Comment	Salvage Value		Cur Amt Depr				
	179.60		.00				
Responsibility 1	Responsibility 2						

Account Number	Amount	
S-1100-412-00-009-001-0-743	398TH DC-OFFICE EQUIPMENT	1,796.00
Account Total: 1,796.00		

Agenda Items

present to C/C
to remove items from
Inventory left ~~by~~ on list
By predecessor and which no
longer can be accounted for.

Monica

10/5

Asset Maintenance - ELN101A 12/05/06 12:00 pm

Tag No 034212 Description DELL INSPRON 7500 (CPU) Tag Id 74732 Asset Total 2,428.00

Header Items Transfers History

Item No	Description		Received	Est Life	Quantity	Unit Price	Extended Cost
1	DELL INSPRON 7500		01-10-2000	6.0	1.000	2,428.00	2,428.00
Manufacturer	Year	Model No	Serial No	Class	Fuel	Client Id No	
			N3PJ3				
PO NO	PO Date	Vendor	Invoice No	Check Key			
286964	01-03-1999	DELL MARKETING L.P.	000561263	163916			
Disp Code	Disp Date	Disp Date	Last Date Depr	Accum Depr			
Comment	Disposal Processed		Salvage Value	Cur Amt Depr			
			242.90	.00			
Responsibility 1	Responsibility 2		Est				

Account Number	Amount
E-1100-412-00-007-001-0-743	2,428.00
Account Total	2,428.00

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Tag No 034215

Description INSPIRON 7500 CELERON INTEGR (UNL)

Tag Id 74735

Asset Total

2,997.00

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	INSPIRON 7500 CELERON INTEGR	01-31-2000	6.0	1.000	2,997.00	2,997.00

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No

PO NO	PO Date	Vendor	Invoice No	Check Key
291367	12-09-1999	178136 DELL MARKETING L.P.	317775252	164721

Disp Code	Disp Date	Disposal Processed	Last Date Depr	Accum Depr
		<input type="checkbox"/>		

Comment	Salvage Value	Cur Amt Depr
	299.70	.00

Responsibility 1	Responsibility 2

Account Number	Amount
B-1100-412-00-007-001-0-743	2,997.00
Account not on file	
Account Total	2,997.00

575

Tag No: 034123 Description: NORSTAR COMPACT INTEGR.SYS. Tag Id: 74644 Asset Total: 2,663.15

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	NORSTAR COMPACT INTEGR.SYS.	12-21-1999	7.0	1.000	2,663.15	2,663.15

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No

PO NO	PO Date	Vendor	Invoice No	Check Key
289157	11-09-1999	209686 SBC	C1737818	183404

Disp Code	Disp Date	Disposal Processed	Last Date Depr	Accum Depr
		<input type="checkbox"/>		

Comment	Salvage Value	Cur Amt Depr
	286.32	.00

Responsibility 1: _____ Responsibility 2: _____

Account Number	Amount
5-1100-412-00-009-001-0-743 - 398TH DC-OFFICE EQUIPMENT	2,663.15
Account Total	2,663.15

Agenda Item

present to C/C to remove
as old system;
replaced with
new system under

Shore tel 560.

398th Court.