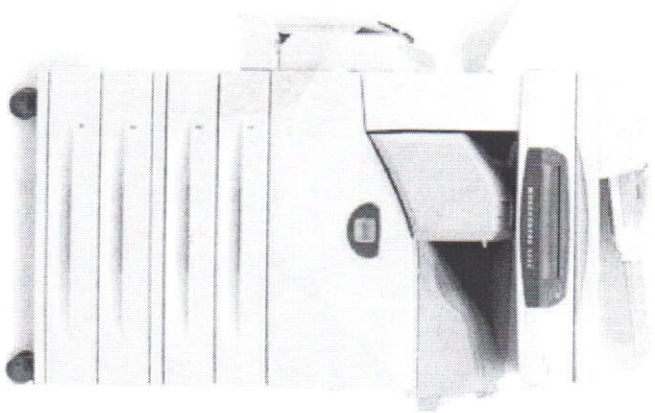


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CC Date	State Purchase Order Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
5/10/2011	985-12	140	Tax Office Dep	194615	985-12	5/10/2011	WC5745T	\$178.63	N	N	36	60	6,430.68	\$6,430.68	Capital Lease
5/12/2011	985-12	350	W/C	196143	985-12	5/11/2011	IR-C5045	\$259.72	N	N	36	60	9,349.92	\$9,017.75	Capital Lease
5/31/2011	985-12	61	JP Pct 1 Place 1	196090	985-12	5/31/2011	W5638	\$150.77	N	N	40	60	6,030.80	\$6,030.80	Capital Lease
6/28/2011	TASB 299-08	210	Planning	195978	299-08	5/31/2011	MP2851P	\$125.40	N	N	48	60	6,019.20	\$5,864.00	Capital Lease
BRD JUDGES	985-12	330	Juvenile Detention	195628	985-12	6/14/2011	WC5745P	\$260.75	N	N	36	60	9,387.00	\$9,387.00	Capital Lease
BRD JUDGES	985-12	330	Juvenile Boot Camp	195658	985-12	6/14/2011	WC5755P	\$468.15	N	N	36	60	16,853.40	\$16,853.40	Capital Lease
6/21/2011	985-12	60	JP 4 Pl 1 Front Off	197063	985-12	6/21/2011	WC5745P	\$178.63	N	N	36	60	6,430.68	\$6,430.68	Capital Lease
6/21/2011	985-12	60	JP 4 Pl 1 Court Room	197067	985-12	6/21/2011	WC5225	\$105.92	N	N	36	60	3,813.12	\$3,813.12	Capital Lease
7/19/2011	TASB 299-08	62	JP 1 Pl 2	198464	299-08	7/19/2011	RICOH MP3351	\$147.00	N	N	48	60	6,023.00	\$6,023.00	Capital Lease
6/28/2011	TASB 299-08	48	Planning	195978	299-08		Ricoh MP 2851SP	\$160.40	N	N	48	60	7,699.20	\$5,203.00	Capital Lease
7/19/2011	985-12	140	Tax Office- Alamo	198299	985-12	7/19/2011	WC3550X	\$64.61	N	N	36	60	2,325.96	\$2,325.00	Capital Lease
7/19/2011	985-12	9	INDIGENT DEFENSE	199004	985-12	7/19/2011	WC5225A	\$132.97	N	N	48	60	6,382.56	\$5,030.00	Capital Lease
8/2/2011	985-12	340	Health Dept	196766	985-12	8/2/2011	WC5225	\$157.95	N	N	36	60	5,686.20	\$3,813.12	Capital Lease
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