

Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage(yrs)	Value 10%

2000

1	35584	ES&S 550 OMR Ballot Scanner System	44,115.00	12/28/00	2000	2016	6	16	\$4,411.50
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Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage(yrs)	Value 10%

2006 Software

1	43843	HAVA-BALLOT ON DEMAND SOFTWARE	19,369.29	1/3/06	2006	2016	5	10	\$1,936.93
2	43844	ELECTION DATA MANAGER SOFTWARE	13,835.20	1/3/06	2006	2016	7	10	\$1,383.52
3	43845	I VOTRONIC IMAGE MANAGER SOFTWARE	5,534.08	1/3/06	2006	2016	7	10	\$553.41
4	43846	HARDWARE PROGRAMMING MGR SOFTWARE	55,341.72	1/3/06	2006	2016	7	10	\$5,534.17

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
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2006

1	44755	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
2	44756	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
3	44757	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
4	44758	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
5	44759	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
6	44760	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
7	44761	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
8	44762	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
9	44763	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
10	44764	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
11	44765	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
12	44766	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
13	44767	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
14	44768	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
15	44769	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
16	44770	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
17	44771	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
18	44772	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
19	44773	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
20	44774	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
21	44775	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
22	44776	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
23	44777	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
24	44778	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
25	44779	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
26	44780	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
27	44781	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
28	44782	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
29	44783	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
30	44784	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
31	44785	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
32	44786	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
33	44787	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
34	44788	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
35	44789	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
36	44790	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
37	44791	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
38	44792	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
39	44793	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
40	44794	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
41	44795	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
42	44796	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
43	44797	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
44	44798	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
45	44799	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
46	44800	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
47	44801	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
48	44802	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
49	44803	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
50	44804	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
51	44805	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
52	44806	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
53	44807	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
54	44808	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
55	44809	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
56	44810	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
57	44811	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
58	44812	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
59	44813	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
60	44814	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
61	44815	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
62	44816	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
63	44817	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
64	44818	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
65	44819	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
66	44820	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
67	44821	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
68	44822	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
69	44823	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
70	44824	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
71	44825	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
72	44826	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
73	44827	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
74	44828	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
75	44829	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
76	44830	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
77	44831	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
78	44832	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
79	44833	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
80	44834	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
81	44835	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
82	44836	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
83	44837	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
84	44838	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
85	44839	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
86	44840	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
87	44841	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
88	44842	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
89	44843	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
90	44844	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
91	44845	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
92	44846	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
93	44847	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
94	44848	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
95	44849	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
96	44850	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
97	44851	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
98	44852	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
99	44853	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
100	44854	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
101	44855	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
102	44856	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
103	44857	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
104	44858	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
105	44859	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
106	44860	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
107	44861	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
108	44862	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
109	44863	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
110	44864	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
111	44865	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
112	44866	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
113	44867	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
114	44868	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
115	44869	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
116	44870	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
117	44871	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
118	44872	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
119	44873	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
120	44874	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
121	44875	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
122	44876	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
123	44877	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
124	44878	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
125	44879	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
126	44880	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
127	44881	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
128	44882	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
129	44883	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
130	44884	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
131	44885	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
132	44886	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
133	44887	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
134	44888	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
135	44889	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
136	44890	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
137	44891	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
138	44892	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
139	44893	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
140	44894	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
141	44895	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
142	44896	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
143	44897	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
144	44898	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
145	44899	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
146	44900	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
147	44901	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
148	44902	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
149	44903	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
150	44904	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
151	44905	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
152	44906	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
153	44907	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
154	44908	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
155	44909	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
156	44910	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
157	44911	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
158	44912	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
159	44913	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
160	44914	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
161	44915	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
162	44916	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
163	44917	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
164	44918	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
165	44919	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
166	44920	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70

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167	44921 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
168	44922 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
169	44923 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
170	44924 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
171	44925 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
172	44926 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
173	44927 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
174	44928 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
175	44929 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
176	44930 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
177	44931 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
178	44932 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
179	44933 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
180	44934 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
181	44935 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
182	44936 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
183	44937 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
184	44938 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
185	44939 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
186	44940 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
187	44941 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
188	44942 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
189	44943 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
190	44944 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
191	44945 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
192	44946 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
193	44947 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
194	44948 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
195	44949 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
196	44950 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
197	44951 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
198	44952 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
199	44953 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
200	44954 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
201	44955 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
202	44956 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
203	44957 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
204	44958 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
205	44959 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
206	44960 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
207	44961 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
208	44962 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
209	44963 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
210	44964 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
211	44965 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
212	44966 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
213	44967 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
214	44968 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
215	44969 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
216	44970 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
217	44971 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
218	44972 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
219	44973 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
220	44974 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
221	44975 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
222	44976 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
223	44977	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
224	44978	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
225	44979	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
226	44980	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
227	44981	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
228	44982	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
229	44983	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
230	44984	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
231	44985	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
232	44986	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
233	44987	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
234	44988	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
235	44989	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
236	44990	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
237	44991	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
238	44992	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
239	44993	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
240	44994	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
241	44995	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
242	44996	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
243	44997	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
244	44998	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
245	44999	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
246	45000	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
247	45001	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
248	45002	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
249	45003	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
250	45004	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
251	45005	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
252	45006	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
253	45007	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
254	45008	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
255	45009	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
256	45010	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
257	45011	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
258	45012	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
259	45013	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
260	45014	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
261	45015	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
262	45016	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
263	45017	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
264	45018	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
265	45019	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
266	45020	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
267	45021	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
268	45022	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
269	45023	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
270	45024	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
271	45025	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
272	45026	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
273	45027	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
274	45028	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
275	45029	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
276	45030	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
277	45031	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
278	45032	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
279	45033	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
280	45034	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
281	45035	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
282	45036	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
283	45037	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
284	45038	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
285	45039	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
286	45040	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
287	45041	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
288	45042	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
289	45043	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
290	45044	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
291	45045	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
292	45046	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
293	45047	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
294	45048	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
295	45049	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
296	45050	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
297	45051	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
298	45052	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
299	45053	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
300	45054	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
301	45055	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
302	45056	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
303	45057	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
304	45058	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
305	45059	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
306	45060	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
307	45061	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
308	45062	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
309	45063	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
310	45064	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
311	45065	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
312	45066	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
313	45067	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
314	45068	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
315	45069	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
316	45070	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
317	45071	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
318	45072	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
319	45073	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
320	45074	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
321	45075	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
322	45076	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
323	45077	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
324	45078	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
325	45079	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
326	45080	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
327	45081	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
328	45082	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
329	45083	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
330	45084	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
331	45085	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
332	45086	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
333	45087	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
334	45088	15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
335	45089 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
336	45090 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
337	45091 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
338	45092 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
339	45093 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
340	45094 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
341	45095 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
342	45096 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
343	45097 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
344	45098 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
345	45099 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
346	45100 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
347	45101 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
348	45102 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
349	45103 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
350	45104 15" IVOTRONIC VOTING UNIT	2,767.04	1/3/06	2006	2016	7	10	\$276.70
351	45105 15" SUPERVISOR UNIT/PEB	2,435.00	1/3/06	2006	2016	7	10	\$243.50
352	45106 15" SUPERVISOR UNIT/PEB	2,435.00	1/3/06	2006	2016	7	10	\$243.50
353	45107 15" SUPERVISOR UNIT/PEB	2,435.00	1/3/06	2006	2016	7	10	\$243.50
354	45108 15" SUPERVISOR UNIT/PEB	2,435.00	1/3/06	2006	2016	7	10	\$243.50
355	45109 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
356	45110 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
357	45111 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
358	45112 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
359	45113 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
360	45114 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
361	45115 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
362	45116 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
363	45117 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
364	45118 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
365	45119 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
366	45120 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
367	45121 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
368	45122 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
369	45123 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
370	45124 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
371	45125 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
372	45126 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
373	45127 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
374	45128 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
375	45129 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
376	45130 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
377	45131 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
378	45132 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
379	45133 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
380	45134 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
381	45135 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
382	45136 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
383	45138 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
384	45139 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
385	45140 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
386	45141 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
387	45142 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
388	45143 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
389	45144 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
390	45145 15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
391	45146	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
392	45147	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
393	45148	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
394	45149	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
395	45150	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
396	45151	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
397	45152	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
398	45153	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
399	45154	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
400	45155	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
401	45156	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
402	45157	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
403	45158	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
404	45159	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
405	45160	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
406	45161	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
407	45162	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
408	45163	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
409	45164	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
410	45165	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
411	45166	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
412	45167	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
413	45168	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
414	45169	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
415	45170	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
416	45171	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
417	45172	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
418	45173	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
419	45174	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
420	45175	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
421	45176	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
422	45177	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
423	45178	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
424	45179	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
425	45180	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
426	45181	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
427	45182	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
428	45182	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
429	45183	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
430	45184	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
431	45185	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
432	45186	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
433	45187	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
434	45188	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
435	45189	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
436	45190	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
437	45191	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
438	45192	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
439	45193	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
440	45194	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
441	45195	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
442	45196	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
443	45197	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
444	45198	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
445	45199	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
446	45200	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
447	45201	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
448	45202	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
449	45203	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
450	45204	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
451	45205	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
452	45206	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
453	45207	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
454	45208	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
455	45209	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
456	45210	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
457	45211	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
458	45212	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
459	45213	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
460	45214	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
461	45215	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
462	45216	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
463	45217	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
464	45218	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
465	45219	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
466	45220	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
467	45221	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
468	45222	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
469	45223	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
470	45224	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
471	45225	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
472	45226	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
473	45227	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
474	45228	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
475	45229	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
476	45230	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
477	45231	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
478	45232	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
479	45233	15" ADA IVO. VOTING UNIT	3,314.91	1/3/06	2006	2016	7	10	\$331.49
480	45234	LASER PRINTER/ BALLOT IMAGE MANAGER	10,271.26	1/3/06	2006	2016	5	10	\$1,027.13

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
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2006

1	45345	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
2	45346	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
3	45347	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
4	45348	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
5	45349	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
6	45350	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
7	45351	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
8	45352	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
9	45353	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
10	45354	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
11	45355	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
12	45356	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
13	45357	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
14	45358	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
15	45359	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
16	45360	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
17	45361	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
18	45362	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
19	45363	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
20	45364	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
21	45365	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
22	45366	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
23	45367	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
24	45368	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
25	45369	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
26	45370	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
27	45371	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
28	45372	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
29	45373	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
30	45374	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
31	45375	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
32	45376	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
33	45377	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
34	45378	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
35	45379	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
36	45380	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
37	45381	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
38	45382	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
39	45383	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
40	45384	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
41	45385	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
42	45386	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
43	45387	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
44	45388	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
45	45389	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
46	45390	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
47	45391	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
48	45392	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
49	45393	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
50	45394	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
51	45395	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
52	45396	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
53	45397	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
54	45398	15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
55	45399 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
56	45400 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
57	45401 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
58	45402 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
59	45403 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
60	45404 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
61	45405 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
62	45406 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
63	45407 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
64	45408 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
65	45409 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
66	45410 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
67	45411 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
68	45412 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
69	45413 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
70	45414 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
71	45415 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
72	45416 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
73	45417 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
74	45418 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
75	45419 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
76	45420 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
77	45421 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
78	45422 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
79	45423 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
80	45424 15" IVOTRONIC VOTER UNIT	2,576.13	4/4/06	2006	2016	7	10	\$257.61
81	45425 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
82	45426 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
83	45427 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
84	45428 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
85	45429 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
86	45430 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
87	45431 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
88	45432 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
89	45433 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
90	45434 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
91	45435 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
92	45436 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
93	45437 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
94	45438 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
95	45439 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
96	45440 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
97	45441 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
98	45442 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
99	45443 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
100	45444 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
101	45445 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
102	45446 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
103	45447 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
104	45448 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
105	45449 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
106	45450 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
107	45451 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
108	45452 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
109	45453 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
110	45454 15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
111	45456	15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
112	45457	15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
113	45458	15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
114	45459	15" ADA VOTING UNIT	3,086.20	4/4/06	2006	2016	7	10	\$308.62
115	45460	IVOTRONICS SUPERVISOR TERMINAL	2,266.99	4/4/06	2006	2016	7	10	\$226.70
116	45461	IVOTRONICS SUPERVISOR TERMINAL	2,266.99	4/4/06	2006	2016	7	10	\$226.70
117	45462	IVOTRONIC TRAINING TOOL (12" DRE)	3,601.43	4/4/06	2006	2016	7	10	\$360.14
118	45463	650 CENTRAL SCANNER TABLE	39,672.19	4/4/06	2006	2016	7	10	\$3,967.22
119	45464	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
120	45465	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
121	45466	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
122	45467	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
123	45468	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
124	45469	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
125	45470	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
126	45471	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
127	45472	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
128	45473	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
129	45474	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
130	45475	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
131	45476	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
132	45477	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
133	45478	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
134	45479	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
135	45480	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
136	45481	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
137	45482	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
138	45483	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
139	45484	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
140	45485	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
141	45486	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
142	45487	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
143	45488	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
144	45489	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
145	45490	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
146	45491	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
147	45492	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00
148	45493	15" ADA IVO. VOTING UNIT	3,770.00	4/4/06	2006	2016	7	10	\$377.00

Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage(yrs)	Value 10%

2006 Software

1	45546	476 FIRMWARE USAGE AGR IVOTRONIC	14,280.00	5/30/06	2006	2016	5	10	\$1,428.00
2	45547	BALLOT IMAGE MGR-LIC AGRMT	2,000.00	5/30/06	2006	2016	5	10	\$200.00
3	45548	BALLOT ON DEMAND-LIC AGRMT	1,000.00	5/30/06	2006	2016	5	10	\$100.00
4	45549	ELECTION DATA MANAGER-LIC AGRMT	2,500.00	5/30/06	2006	2016	5	10	\$250.00
5	45550	HARDWARE PROG MGR-LIC AGRMT	10,000.00	5/30/06	2006	2016	5	10	\$1,000.00
6	45551	IVOTRONIC IMAGE MGR-LIC AGRMT	2,500.00	5/30/06	2006	2016	5	10	\$250.00

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
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2006

1	45645	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
2	45646	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
3	45647	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
4	45648	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
5	45649	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
6	45650	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
7	45651	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
8	45652	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
9	45653	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
10	45654	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
11	45655	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
12	45656	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
13	45657	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
14	45658	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50
15	45659	15" ADA VOTING UNIT	3,095.00	8/15/06	2006	2016	7	10	\$309.50

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
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2008

1	47041	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
2	47042	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
3	47043	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
4	47044	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
5	47045	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
6	47046	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
7	47047	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
8	47048	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
9	47049	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
10	47050	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
11	47051	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
12	47052	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
13	47053	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
14	47054	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
15	47055	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
16	47056	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
17	47057	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
18	47058	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
19	47059	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
20	47060	15" ADA IVO VOTER UNIT	2,555.00	12/30/08	2008	2016	7	8	\$255.50
21	47061	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
22	47062	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
23	47063	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
24	47064	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
25	47065	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
26	47066	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
27	47067	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
28	47068	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
29	47069	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
30	47070	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
31	47071	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
32	47072	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
33	47073	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
34	47074	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
35	47075	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
36	47076	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
37	47077	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
38	47078	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
39	47079	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
40	47080	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
41	47081	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
42	47082	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
43	47083	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
44	47084	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
45	47085	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
46	47086	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
47	47087	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
48	47088	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
49	47089	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
50	47090	15" ADA IVO VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
51	47091	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
52	47092	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
53	47093	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
54	47094	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
55	47095	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
56	47096	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
57	47097	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
58	47098	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
59	47099	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
60	47100	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
61	47101	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
62	47102	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
63	47103	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
64	47104	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
65	47105	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
66	47106	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
67	47107	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
68	47108	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
69	47109	15" IVOTRONIC VOTER UNIT	3,050.00	12/30/08	2008	2016	7	8	\$305.00
70	47110	15" IVOTRONIC VOTER TERMINAL W/BOOTH	3,050.00	12/30/08	2008	2016	7	8	\$305.00

Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage(yrs)	Value 10%

2011

1	54696	OKIDATA C9650 BALLOT PRINTER	4,675.00	12/29/11	2011	2016	6	5	\$467.50
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Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
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2012

1	54724	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
2	54725	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
3	54726	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
4	54727	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
5	54728	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
6	54729	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
7	54730	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
8	54731	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
9	54732	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
10	54733	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
11	54734	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
12	54735	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
13	54736	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
14	54737	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
15	54738	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
16	54739	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
17	54740	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
18	54741	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
19	54742	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
20	54743	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
21	54744	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
22	54745	USED 15" IVONTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
23	54746	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
24	54747	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
25	54748	USED 15" IVOTRONIC ADA TERMINAL	1,721.54	3/20/12	2012	2016	7	4	\$172.15
26	54749	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
27	54750	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
28	54751	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
29	54752	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
30	54753	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
31	54754	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
32	54755	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
33	54756	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
34	54757	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
35	54758	USED 15" IVOTRONIC ADA TERMINAL	1,721.53	3/20/12	2012	2016	7	4	\$172.15
36	54759	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
37	54760	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
38	54761	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
39	54762	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
40	54763	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
41	54764	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
42	54765	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
43	54766	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
44	54767	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
45	54768	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
46	54769	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
47	54770	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
48	54771	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
49	54772	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
50	54773	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
51	54774	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
52	54775	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
53	54776	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
54	54777	USED 15" IVOTRONIC VOTER ASSIST T	1,619.96	3/20/12	2012	2016	7	4	\$162.00

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%	
55	54778	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
56	54779	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
57	54780	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
58	54781	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
59	54782	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
60	54783	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
61	54784	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
62	54785	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
63	54786	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
64	54787	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
65	54788	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
66	54789	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
67	54790	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
68	54791	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
69	54792	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
70	54793	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
71	54794	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
72	54795	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
73	54796	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
74	54797	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
75	54798	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
76	54799	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
77	54800	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
78	54801	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
79	54802	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
80	54803	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
81	54804	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
82	54805	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
83	54806	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
84	54807	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
85	54808	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
86	54809	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
87	54810	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
88	54811	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
89	54812	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
90	54813	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
91	54814	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
92	54815	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
93	54816	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
94	54817	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
95	54818	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
96	54819	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
97	54820	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
98	54821	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
99	54822	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
100	54823	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
101	54824	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
102	54825	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
103	54826	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
104	54827	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
105	54828	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
106	54829	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
107	54830	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
108	54831	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
109	54832	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
110	54833	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00

	Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage(yrs)	Residual Value 10%
111	54834	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
112	54835	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
113	54836	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
114	54837	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
115	54838	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
116	54839	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
117	54840	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
118	54841	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
119	54842	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00
120	54843	USED 15" IVOTRONIC VOTER TRML	1,619.96	3/20/12	2012	2016	7	4	\$162.00

**Qty**

**845**

**Total Book Value**

Prepared By: Omar Salinas  
Requested By: Yvonne Ramon  
12/22/2016

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Book Value
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\$39,703.50	\$6,617.25	\$39,703.50	\$4,411.50
			<b>\$4,411.50</b>

Prepared By: Omar Salinas  
Requested By: Yvonne Ramon  
12/22/2016

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Book Value
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\$17,432.36	\$3,486.47	\$17,432.36	\$1,936.93
\$12,451.68	\$1,778.81	\$12,451.68	\$1,383.52
\$4,980.67	\$711.52	\$4,980.67	\$553.41
\$49,807.55	\$7,115.36	\$49,807.55	\$5,534.17
			<b>\$9,408.03</b>

























Prepared By: Omar Salinas  
Requested By: Yvonne Ramon  
12/22/2016

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Book Value
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\$12,852.00	\$2,570.40	\$12,852.00	\$1,428.00
\$1,800.00	\$360.00	\$1,800.00	\$200.00
\$900.00	\$180.00	\$900.00	\$100.00
\$2,250.00	\$450.00	\$2,250.00	\$250.00
\$9,000.00	\$1,800.00	\$9,000.00	\$1,000.00
\$2,250.00	\$450.00	\$2,250.00	\$250.00
			<b>\$3,228.00</b>







Prepared By: Omar Salinas  
Requested By: Yvonne Ramon  
12/22/2016

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Book Value
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\$4,207.50	\$701.25	\$4,207.50	\$467.50
			<b>\$467.50</b>





Prepared By: Omar Salinas  
Requested By: Yvonne Ramon  
12/22/2016

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Book Value
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84
\$1,457.96	\$208.28	\$833.12	\$786.84

**\$96,147.34**

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**\$326,141.65**