

Department	Asset Number	Tag Number	Description	Acquisition Date	Historic Cost	Book Value as of
						5/31/2024
ACE	2075	109-264	KIP 7800 Copier	6/30/2013	74,687.03	-
CSS	996	247-3400	INTEL NT SERVER N440BX	12/31/1999	11,669.82	-
DCS	2061	109-211	Panasonic KV-S4065CW Scanner	6/30/2013	5,619.91	-
DFS	2286	124-1191	Pitney Boles DM475 Digital SYS	10/31/2011	15,125.40	-
DFS	2220	123-238	INFOR SYSTEM LICENSE	3/31/2015	559,221.25	46,601.77
DFS	2221	123-238	INFOR SYS-ADDTL CRYSTAL LIC	5/31/2016	1,237.50	247.50
DFS	2222	123-238	INFOR SYS-ADDTL PROJ ACCTG LIC	5/31/2016	63,375.00	12,675.00
DFS	2227	123-240	INFOR SYSTEM-HR PAYROLL	3/31/2015	1,520,863.01	126,738.58
DFS	2234	123-246	INFOR SYS-FINANCE/PROC	6/30/2015	13,440.00	1,344.00
DFS	2235	123-246	INFOR SYS-FINANCE/PROC	11/30/2015	987,519.89	139,898.65
DFS	2236	123-247	INFOR SYS-PCI CASHIERIN LIC	7/31/2015	72,000.00	8,400.00
DFS	2237	123-248	INFOR SYS - MHC GL40 DOC	10/31/2016	22,500.00	-
HHSA	2053	109-182	SHARP 5001 COPIER	8/31/2011	8,466.76	-
HHSA	2288	124-1193	EXTRON COMMAND PANEL DTP	6/30/2016	9,990.60	-
HHSA	3246	232-10162	BISCHOFF'S MEDICAL BED	3/26/2021	16,269.57	12,744.49
HHSA	1178	247-3835	POP SERVER	6/30/2008	19,631.48	-
HHSA	2058	109-196	SHARP 283 COPIER	8/31/2011	4,682.88	-
HHSA	2060	109-208	SHARP 283 COPIER	8/31/2011	4,682.88	-
HHSA	2082	109-271	XEROX 5335 COPIER	10/31/2014	7,265.25	-
HHSA	2083	109-272	XEROX 7855 COPIER	10/31/2014	16,214.86	-
HHSA	2089	118-415	SHELVING & BKCASES @ 25 NCTTWD	7/31/2001	66,666.55	-
HHSA	2113	123-114	VACS SYS SFWR/LIC/SUPPORT	7/31/1999	5,200.26	-
HHSA	2188	123-223	COMPASS/ON BASE/ RIGHT FAX SFW	4/30/2011	487,358.00	-
HHSA	2189	123-223	STARTUP SERVICES	4/30/2011	11,026.20	-
HHSA	2190	123-223	COMPASS/ON BASE/RIGHT FAX	6/30/2011	66,157.00	-
HHSA	2191	123-223	COMPASS/ON BAS/RIGHT FAX	6/30/2011	55,131.00	-
HHSA	2192	123-223	COMPASS/ON BASE/ RIGHT FAX	6/30/2011	77,183.40	-
HHSA	2193	123-223	COMPASS/ON BASE/RIGHT FAX	6/30/2011	30,720.00	-
HHSA	2194	123-223	COMPASS/ON BASE/RIGHT FAX	6/30/2011	85,402.52	-
HHSA	2187	123-222	VIRTUAL ONE STOP SOFTWARE	3/31/2011	23,358.00	-
ITS	1073	247-3694	HP LC2000 NTWRK SVR FOR EMAIL	7/31/2001	53,541.06	-
ITS	1050	247-3655	PROLIANT DL360R03 SERVER	4/30/2004	5,826.20	-
ITS	1033	247-3615	PROLIANT DL380 & ACCESSORIES	1/31/2003	9,194.66	-
ITS	983	247-2725	HP LASERJET 5SI PRINTER	12/31/1998	\$5,587.73	-
ITS	984	247-2750	CISCO 4500-M	12/31/1997	\$13,794.19	-
ITS	992	247-3370	HP LASERJET PRINTER 8100	3/31/2000	\$5,459.24	-
ITS	1052	247-3657	CISCO CATALYST 3550	5/31/2004	\$6,461.77	-
ITS	1053	247-3658	CISCO CATALYST 3550	5/31/2004	\$6,461.77	-
ITS	1069	247-3680	CISCO CATALYST 3550 10 GBIC	6/30/2005	\$6,461.76	-
ITS	1088	247-3707	CISCO 24-PORT SWITCH	2/28/2006	\$5,094.38	-
ITS	1113	247-3734	CISCO CATALYST 3560	9/30/2006	\$5,905.44	-
ITS	1130	247-3751	CISCO PIX 515E CHASSIS	3/31/2007	\$5,078.26	-
ITS	1131	247-3752	CISCO PIX 515E CHASSIS	3/31/2007	\$5,078.26	-
ITS	2116	123-156	PEOPLE SOFT VER 8 LICENSE FEE	12/31/2000	\$67,236.00	-
ITS	2119	123-166	VERITAS BACKUP EXEC V8.6 SFWR	2/28/2003	\$41,405.64	-
ITS	2133	123-185	ACUCOBOL/ACUSOL RUNTIME LIC	10/31/2005	\$10,854.77	-
ITS	2134	123-186	REFLECTIONS FOR UNIX REPLC SFW	12/31/2005	\$29,007.72	-
ITS	2135	123-187	WINDOWS POWERHOUSE RUNTIME SFW	12/31/2005	\$25,485.85	-
ITS	2136	123-188	COBOL FOR WINDOWS	7/31/2006	\$26,948.28	-
ITS	2137	123-190	POWERHOUSE SFWR FOR WINDOWS	8/31/2006	\$61,008.03	-
ITS	2153	123-202	CISCOSECURE ACS SOFTWARE	6/30/2007	\$7,914.64	-
ITS	2159	123-207	REPORTING SOFTWARE SQL SERVER	1/31/2008	\$16,288.00	-
ITS	2161	123-209	REPORTING SOFTWARE SQL SERVER	1/31/2008	\$16,288.00	-
ITS	2162	123-210	REPORTING SOFTWARE SQL SERVER	1/31/2008	\$16,288.00	-
ITS	2163	123-211	REPORTING SOFTWARE SQL SERVER	1/31/2008	\$16,288.00	-
ITS	2165	123-213	WINDOWS 2005 SQL SVR STD	3/31/2008	\$16,288.00	-
ITS	2166	123-214	WINDOWS 2005 SQL SVR STD	3/31/2008	\$16,288.00	-
ITS	2229	123-241	VMWARE AIRWATCH	7/31/2015	\$21,230.00	\$2,476.83
PROB	1489	351-8832	2006 FORD CROWN VICTORIA	10/31/2006	23,512.35	-
SHER	1038	247-3631	TANGERG 6000 SINGLE MONITOR	2/28/2003	24,129.76	-
SHER	1254	247-3892	HP STORAGEWORKS X1800	3/31/2011	9,167.34	-