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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3408 ACCESSORIAL EQUIPMENT, LASER PRINTERS

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000113932	00	A	1	2,982.11	0.00	2,982.11
			005	2,982.11	0.00	0.00
0000235085	00	A	1	1,370.56	0.00	1,370.56
			007	1,370.56	16.31-	424.18
0000235091	00	A	1	1,783.00	0.00	1,783.00
			005	1,783.00	29.71-	59.43
TOTAL FOR CLASS CODE 3408				6,135.67	0.00	6,135.67
				6,135.67	46.02-	483.61

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
CLASS CODE : 3415 COLOR PRINTER

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000235228	00	A	1	3,260.00	0.00	3,260.00
			005	3,260.00	54.34-	1,956.04
TOTAL FOR CLASS CODE 3415			3,260.00	0.00	0.00	3,260.00
			3,260.00	54.34-	1,303.96-	1,956.04

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3432 COMPUTER HARDWARE, NONPORTABLE PC CPU

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK	
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK	
0000113958	10	A	1 005	2,714.46 2,714.46	0.00 0.00	0.00 2,714.46-	2,714.46 0.00
0000113960	13	A	1 005	3,635.76 3,635.76	0.00 60.59-	0.00 2,545.06-	3,635.76 1,090.70
0000113966	10	A	1 005	2,714.46 2,714.46	0.00 0.00	0.00 2,714.46-	2,714.46 0.00
0000113966	12	A	1 005	1,111.45 1,111.45	0.00 18.53-	0.00 1,055.88-	1,111.45 55.57
0000113968	10	A	1 005	2,714.46 2,714.46	0.00 0.00	0.00 2,714.46-	2,714.46 0.00
0000113968	11	A	1 005	1,111.45 1,111.45	0.00 18.53-	0.00 1,055.88-	1,111.45 55.57
0000235092	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235093	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235094	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235095	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235097	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235098	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235099	00	A	1 005	1,827.94 1,827.94	0.00 30.47-	0.00 1,736.55-	1,827.94 91.39
0000235152	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235154	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
CLASS CODE : 3432 COMPUTER HARDWARE, NONPORTABLE PC CPU

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK	
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK	
0000235156	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235158	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235160	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235162	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235164	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235166	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235168	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235170	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235172	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235174	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235176	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235178	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235180	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235182	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45
0000235184	00	A	1 005	1,521.00 1,521.00	0.00 25.35-	0.00 836.55-	1,521.00 684.45

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3432 COMPUTER HARDWARE, NONPORTABLE PC CPU

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000235186	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235188	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235190	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235192	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235194	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235196	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235198	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235204	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235206	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
0000235208	00	A	1,521.00	0.00	0.00	1,521.00
		005	1,521.00	25.35-	836.55-	684.45
TOTAL FOR CLASS CODE 3432			67,864.62	0.00	0.00	67,864.62
			67,864.62	995.39-	47,542.90-	20,321.72

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3434 COMPUTER HARDWARE, PORTABLE PC CPU

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK	
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK	
0000235074	00	A	1 005	3,409.72 3,409.72	0.00 0.00	0.00 3,409.72-	3,409.72 0.00
0000235123	00	A	1 005	2,814.40 2,814.40	0.00 46.90-	0.00 2,110.83-	2,814.40 703.57
0000235136	00	A	1 005	3,123.00 3,123.00	0.00 52.05-	0.00 1,665.60-	3,123.00 1,457.40
0000235200	01	A	1 005	2,994.00 2,994.00	0.00 49.90-	0.00 1,646.70-	2,994.00 1,347.30
0000235201	00	A	1 005	2,994.00 2,994.00	0.00 49.90-	0.00 1,646.70-	2,994.00 1,347.30
0000235209	00	A	1 005	2,722.00 2,722.00	0.00 45.37-	0.00 1,497.16-	2,722.00 1,224.84
0000235210	00	A	1 005	2,722.00 2,722.00	0.00 45.37-	0.00 1,497.16-	2,722.00 1,224.84
TOTAL FOR CLASS CODE 3434				20,779.12 20,779.12	0.00 289.49-	0.00 13,473.87-	20,779.12 7,305.25

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
CLASS CODE : 3456 I/O & STORAGE DEVICES - TAPE

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000235101	00	A	1	2,950.00	0.00	2,950.00
			005	2,950.00	49.16-	540.81
TOTAL FOR CLASS CODE 3456				2,950.00	0.00	2,950.00
				2,950.00	49.16-	540.81

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3476 SERVER

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000113920	00	S	13,083.40	0.00	13,083.40-	0.00
			005 13,083.40	0.00	13,083.40-	0.00
0000113982	03	S	9,196.57	0.00	9,196.57-	0.00
			005 9,196.57	0.00	9,196.57-	0.00
0000113983	01	S	6,026.93	0.00	6,026.93-	0.00
			005 6,026.93	0.00	6,026.93-	0.00
0000235086	90	S	5,009.40	83.49-	5,009.40-	0.00
			005 5,009.40	83.49-	5,009.40-	0.00
0000235087	90	S	5,009.40	83.49-	5,009.40-	0.00
			005 5,009.40	83.49-	5,009.40-	0.00
0000235125	00	S	6,060.90	101.02-	4,646.70-	1,414.20
			005 6,060.90	101.02-	4,646.70-	1,414.20
0000235126	01	S	6,060.90	101.02-	4,646.70-	1,414.20
			005 6,060.90	101.02-	4,646.70-	1,414.20
TOTAL FOR CLASS CODE 3476			50,447.50	369.02-	47,619.10-	2,828.40
			50,447.50	369.02-	47,619.10-	2,828.40



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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3478 PRINT SERVER

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000113970	10	A	1	2,714.46	0.00	2,714.46
			005	2,714.46	0.00	0.00
0000113970	11	A	1	1,167.15	0.00	1,167.15
			005	1,167.15	19.45-	77.82
TOTAL FOR CLASS CODE 3478				3,881.61	0.00	3,881.61
				3,881.61	19.45-	77.82

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3480 HUB

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK	
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK	
0000113985	01	A	1 005	2,386.18 2,386.18	0.00 0.00	0.00 2,386.18-	2,386.18 0.00
0000113985	02	S	1 005	6,680.25 6,680.25	0.00 0.00	6,680.25- 6,680.25-	0.00 0.00
0000113986	01	A	1 005	2,386.18 2,386.18	0.00 0.00	0.00 2,386.18-	2,386.18 0.00
0000113988	00	A	1 005	2,781.11 2,781.11	0.00 0.00	0.00 2,781.11-	2,781.11 0.00
0000235073	00	A	1 005	2,465.86 2,465.86	0.00 0.00	0.00 2,465.86-	2,465.86 0.00
0000235100	00	A	1 005	1,792.00 1,792.00	0.00 29.87-	0.00 1,702.41-	1,792.00 89.59
0000235102	00	A	1 005	1,792.00 1,792.00	0.00 29.87-	0.00 1,433.63-	1,792.00 358.37
0000235108	00	A	1 005	1,675.00 1,675.00	0.00 27.92-	0.00 1,284.20-	1,675.00 390.80
0000235109	00	A	1 005	1,675.00 1,675.00	0.00 27.92-	0.00 1,284.20-	1,675.00 390.80
0000235110	00	A	1 005	1,792.00 1,792.00	0.00 29.87-	0.00 1,344.03-	1,792.00 447.97
0000235124	01	A	1 005	1,916.00 1,916.00	0.00 31.94-	0.00 1,468.92-	1,916.00 447.08
0000235225	00	A	1 005	2,950.00 2,950.00	0.00 49.16-	0.00 2,409.19-	2,950.00 540.81
TOTAL FOR CLASS CODE 3480				30,291.58 30,291.58	0.00 226.55-	6,680.25- 27,626.16-	23,611.33 2,665.42

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
CLASS CODE : 3498 EXTERNAL POWER SUPPLIES

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000235127	00	A	1,505.00	0.00	0.00	1,505.00
		005	1,505.00	25.09-	1,153.82-	351.18
TOTAL FOR CLASS CODE 3498			1,505.00	0.00	0.00	1,505.00
			1,505.00	25.09-	1,153.82-	351.18

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
 CLASS CODE : 3842 MICROPROJECTORS

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000235121	00	A	2,738.00	0.00	0.00	2,738.00
			2,738.00	32.60-	1,466.82-	1,271.18
0000235211	00	A	3,734.44	0.00	0.00	3,734.44
			3,734.44	62.24-	2,053.93-	1,680.51
TOTAL FOR CLASS CODE 3842			6,472.44	0.00	0.00	6,472.44
			6,472.44	94.84-	3,520.75-	2,951.69

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
CLASS CODE : 4028 PHOTOCOPIERS

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK	
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK	
0000235239	00	S	1	9,981.68	118.83-	3,921.39-	6,060.29
			007	9,981.68	118.83-	3,921.39-	6,060.29
TOTAL FOR CLASS CODE 4028				9,981.68	118.83-	3,921.39-	6,060.29
				9,981.68	118.83-	3,921.39-	6,060.29

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AGENCY SUFFIX: NO AGENCY SUFFIX TITLE  
CLASS CODE : 4208 FAX MACHINES

PROP NO/COMP NO	CI	AGY DEPR METH	STWD BEG BOOK	STWD DEPR EXP	STWD ACCUM DEPR	STWD END BOOK
CLASS-SFX		USEFUL LIFE	AGY BEG BOOK	AGY DEPR EXP	AGY ACCUM DEPR	AGY END BOOK
0000113701	00	A	1	3,461.00	0.00	3,461.00
			007	3,461.00	0.00	0.00
TOTAL FOR CLASS CODE 4208			3,461.00	0.00	0.00	3,461.00
			3,461.00	0.00	3,461.00-	0.00