

COMMISSION
 CAPITALIZED ASSETS BY FUND TYPE, FUND, ASSET CLASS AND BUDGET UNIT
 REPORT PERIOD= MAY FY= 14

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FUND TYPE : G
 FUND : 0001 GENERAL FUND 67-12
 ASSET CLASS: 1000 - 6999 MACHINERY EQUIPMENT AND OTHER

		USE D		BEG BAL	ADJ BEG BAL	INCREASE	DECREASE	END BAL
PROP NO	COMP DESCRIPTION	LIFE	M OWN					
0000215390-00	TELEPHONE SYSTEM NORSTAR(14)	P 7	A	9,646.00	.00	.00	.00	9,646.00
0000274370-00	DUAL CORE 5130 PROC/160GB	5	A	6,475.00	.00	.00	.00	6,475.00
0000274565-00	DUAL CORE 5130 PROC/160GB	7	A	7,313.65	.00	.00	.00	7,313.65
TOTAL FOR ASSET CLASS 1000 - 6999				23,434.65	.00	.00	.00	23,434.65
TOTAL FOR FUND 0001				23,434.65	.00	.00	.00	23,434.65
TOTAL FOR FUND TYPE G				23,434.65	.00	.00	.00	23,434.65
TOTAL FOR AGENCY 196				23,434.65	.00	.00	.00	23,434.65