

ASSET OWNED AND LEASED ASSETS

AGENCY ### - Agency Name

REFERENCE-FEATURE	ROLL	ORGANIZATION CODE	DESCRIPTION	STATE/FED/LOC	DIVISION	LEASE PRD
TAG NO		QTY	SPECIAL USE	ACQ DATE	LOANED	LEASE RESTR
CLASS		CURRENT DEPRECIATION	MANUFACTURER'S SERIAL NO	FM/BI	ADD DATE	LEASE AGENT
LOCATION		SALVAGE VALUE	MANUFACTURER	ORDER NO	EXCESS CD	LAST TRAN
OWN		USEFUL LIFE (MO)	VENDOR	DOCUMENT NO	COND	LEASE MAINT PRD
ACCOUNT	PRGM IDX	OPT 1	OPT 2	COST	SMALL AND ATTRACTIVE	LEASE MAINT AMT
1050C06378700000-000	N		DELL EQUALLOGIC PS6500E	1		
C06378700000		1.0		04/04/2012		
7011			341-8771	11/13	06/01/2012	
34-GA 3RD FL			PRESIDIO NETWORKED SOLUTIONS I	10502677	06/01/2012	
OWNED		48	SWV0121763	1536		0.00
001	00073	011	SLDS0701	58,116.46	N	
			TOTAL COST	\$58,116.46		
1050C06379200000-000	N		PROLIANT DL380 G7 192GB	1		
C06379200000		1.0		04/09/2012		
7011			USE21309JB	10/13	04/19/2012	
34-DES BLDG			HEWLETT PACKARD	10502676	06/14/2016	
OWNED		60				0.00
001	00073		SLDS0701	12,189.05	N	
			TOTAL COST	\$12,189.05		
1050C06379300000-000	N		PROLIANT DL380 G7 192GB	1		
C06379300000		1.0		04/09/2012		
7011			USE21309JC	10/13	04/19/2012	
34-GA 3RD FL			HEWLETT PACKARD	10502676	04/19/2012	
OWNED		48				0.00
001	00073		SLDS0701	12,189.05	N	
			TOTAL COST	\$12,189.05		
1050C06379400000-000	N		PROLIANT DL380 G7 192GB	1		
C06379400000		1.0		04/09/2012		
7011			USE21309JJ	10/13	04/19/2012	
34-GA 3RD FL			HEWLETT PACKARD	10502676	04/19/2012	
OWNED		48				0.00
001	00073		SLDS0701	12,189.00	N	
			TOTAL COST	\$12,189.00		
1050C06379500000-000	N		PROLIANT DL380 G7 192GB	1		
C06379500000		1.0		04/09/2012		