

**DEMOCO**  
**BAR CODE ASSET MANAGEMENT SYSTEM**  
 {(SYSTEM)ASSET ACCOUNTING BY DEPARTMENT

Wednesday, November 25, 2009  
 1:37:51 PM

ASSET CATEGORY: ALL ASSETS

REPORT ORDER: DEPT, TYPE, DESC, DIMEN

Asset #	Catalog Type	Catalog Description	Current Building	Current Room	Ownership Method	Purchase Order #	General Ledger #	Purchase Date	Depr. Start Date	Sum Total Cost	Sum		Sum	
											Depr. Life (mo)	Depr. Monthly Amount	Sum Accumulated Depr.	Sum Book Value Remaining
FA0000621200	BRIDGE	NO LOCK	040	0312	COWND	840023	1510	2/11/2004	2/16/2004	1,442.23	84	15.45	1,035.27	262.74
FA0000732200	CAMERA-DIG	OLYMPUS SP-500 UZ	040	0312	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00
FA0000625900	CHAIR	EXEC HI-BK	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	568.63	84	6.10	408.16	103.61
FA0000619300	CHAIR	EXEC HI-BK	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	568.63	84	6.10	408.16	103.61
FA0000620600	CREDENZA	NO LOCK	040	0312	COWND	840023	1510	2/11/2004	2/16/2004	1,428.71	84	15.31	1,025.66	260.18
FA0000622300	CREDENZA	NO LOCK	040	0312	COWND	840023	1510	2/11/2004	2/16/2004	1,428.71	84	15.31	1,025.66	260.18
FA0000623500	DESK	SGL PED-R/LOCK	040	0312	COWND	840023	1510	2/11/2004	2/16/2004	1,267.48	84	13.58	909.86	230.87
FA0000732000	MONITOR	PRINCETON LCD1950 FLAT	040	0312	LPURC	810019	2031	2/29/2004	5/1/2004	814.75	60	0.00	733.27	0.00
FA0000732400	PRINTER-DM	EPSON DFX-9000 IMPACT	040	0312	LPURC	810017	2035	3/5/2004	5/1/2004	2,260.53	60	0.00	2,034.48	0.00
FA0000621800	RETURN-LH	SGL PED-L/LOCK	040	0312	COWND	840023	1510	2/11/2004	2/16/2004	594.06	84	6.36	426.44	108.21
FA0000624700	RETURN-LH	SGL PED-L/LOCK	040	0312	COWND	840023	1510	2/11/2004	2/16/2004	594.06	84	6.36	426.44	108.21
FA0000732100	SCANNER	HP SCANJET 4890	040	0312	LPURC	810019	2030	2/29/2004	5/1/2004	519.88	60	0.00	467.89	0.00
FA0000619400	SOFA	2 SEAT	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	472.11	84	5.05	338.96	85.94
FA0000620000	SOFA	2 SEAT	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	472.11	84	5.05	338.96	85.94
FA0000619900	SOFA	2 SEAT	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	472.11	84	5.05	338.96	85.94
FA0000620500	SOFA	2 SEAT	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	472.11	84	5.05	338.96	85.94
FA0000621100	SOFA	2 SEAT	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	472.11	84	5.05	338.96	85.94
FA0000621700	SOFA	2 SEAT	040	0312	COWND	840987	1512	2/6/2004	2/16/2004	472.11	84	5.05	338.96	85.94
<b>Total # of items for Organization Department PURCHASING = 18</b>										14,320.33		114.87	10,935.05	1,953.25
FA0000615300	OH/STG	FLIPPERCAB/1-DR	500	1108				//	//	302.00	0	0.00	0.00	302.00
FA0000615900	PANEL	FABRIC	500	1108				//	//	0.00	0	0.00	0.00	0.00
FA0000612900	PANEL	FABRIC	500	1108				//	//	189.00	0	0.00	0.00	189.00
FA0000613500	PANEL	FABRIC	500	1108				//	//	189.00	0	0.00	0.00	189.00
FA0000614100	PANEL	FABRIC	500	1108				//	//	189.00	0	0.00	0.00	189.00
FA0000614700	PANEL	FABRIC	500	1108				//	//	189.00	0	0.00	0.00	189.00
FA0000730100	PRINTER-DM	EPSON DFX-9000 IMPACT	500	1200B	LPURC	810017	2035	3/5/2004	5/1/2004	2,260.53	60	0.00	2,034.48	0.00
FA0000730800	PRINTER-DM	EPSON DFX-9000 IMPACT	500	1014B	LPURC	810017	2035	3/5/2004	5/1/2004	2,260.53	60	0.00	2,034.48	0.00
FA0000615801	SCANNER	HP SCANJET 5590 DIGITAL	500	1108				//	//	345.00	0	0.00	0.00	345.00
FA0000619200	TASKLIGHT	DUAL BULB	500	1108				//	//	0.00	0	0.00	0.00	0.00
FA0000619800	TASKLIGHT	DUAL BULB	500	1108				//	//	0.00	0	0.00	0.00	0.00
FA0000618500	WKSURFACE	RECT/RADIUS EDGE	500	1108				//	//	0.00	0	0.00	0.00	0.00
FA0000619100	WKSURFACE	RECT/RADIUS EDGE	500	1108				//	//	0.00	0	0.00	0.00	0.00
<b>Total # of items for Organization Department OFF AUTOMN = 13</b>										5,924.06		0.00	4,068.96	1,403.00
FA0000624100	BRIDGE	NO LOCK	500	1008	COWND	840023	1510	2/11/2004	2/16/2004	1,442.23	84	15.45	1,035.27	262.74
FA0000241000	CAMERA-DIG	OLYMPUS SP-500 UZ	500	1010	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00
FA0000241600	CAMERA-DIG	OLYMPUS SP-500 UZ	500	1008	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00
FA0000245100	CAMERA-DIG	OLYMPUS SP-500 UZ	500	1031	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00
FA0000246100	CAMERA-DIG	OLYMPUS SP-500 UZ	500	1100A	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00
FA0000669900	CAMERA-DIG	OLYMPUS SP-500 UZ	500	1100B	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00
FA0000670400	CAMERA-DIG	OLYMPUS SP-500 UZ	500	1100C	LPURC	810019	2030	2/29/2004	5/1/2004	0.00	60	0.00	0.00	0.00