

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj Seq
1 VARIOUS EDP -211 COMMERCE COVE	211 COMMERCE COVE ROUND ROCK			10,341	10/01/06	21 3
2 VARIOUS EDP-350 DISCOVERY BLVD	350 DISCOVERY BLVD CEDAR PARK			7,812	10/01/06	21 1
3 VARIOUS EDP- 100-102 W 3RD	100-102 W 3RD GEORGETOWN			7,812	10/01/06	21 6
Subtotal for Project: WIC						
				\$25,965		

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj Seq
4 VARIOUS EDP-350 DISCOVERY	350 DISCOVERY BLVD CEDAR PARK			7,812	10/01/06	22 2
5 VARIOUS EDP-211 COMMERCE COVE	211 COMMERCE COVE ROUND ROCK			7,812	10/01/06	22 5
6 VARIOUS EDP-102 W 3RD	100-102 W 3RD GEORGETOWN			7,812	10/01/06	22 7
Subtotal for Project: PUBLIC HEALTH NURSING						
				\$23,436		

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj Seq
7 VARIOUS EDP-211 COMMERCE COVE	211 COMMERCE COVE ROUND ROCK			14,205	10/01/06	23 4
Subtotal for Project: SOCIAL SERVICES						
				\$14,205		
No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective <td>Expires <td>Proj Seq</td> </td>	Expires <td>Proj Seq</td>	Proj Seq
8 VARIOUS EDP-115 W 6TH	115 W 6TH TAYLOR			7,812	10/01/06	24 8
Subtotal for Project: NURSING/WIC DEPTS						
				\$7,812		

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj Seq
9 VARIOUS EDP - 300/312 MAIN	300 MAIN (INCLUDES 312 MAIN) GEORGETOWN			16,734	10/01/06	25 9

Subtotal for Project: ADMIN/WEELNESS \$16,734

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj Seq
10 VARIOUS EDP -303 MAIN	303 N. MAIN GEORGETOWN			7,812	10/01/06	26 10

Subtotal for Project: ENVIRONMENTAL SVCS \$7,812

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj Seq
11 VARIOUS EDP - 100-102 W 3RD	100-102 W 3RD GEORGETOWN			7,812	10/01/06	27 11

Subtotal for Project: CD MANAGEMENT \$7,812

Subtotal All Projects: \$103,776

Grand Total: \$103,776

PR Coverage Period: 10/01/2006 - 10/01/2007

Contract No. 02460

No. Make/Model/Type of Component	Location	Inventory ID	Serial Number	Value Effective	Expires	Proj	Seq
1 MISC EDP DRIVING SIMULATOR	107 S HOLLY BLDG B GEORGETOWN		NOT SHOWN	147,633	10/01/06	18	12
2 MISC EDP FIREARMS SIMULATOR	107 S HOLLY BLDG. C GEORGETOWN		NOT SHOWN	139,400	10/01/06	18	13
Subtotal for Project: SHERIFF'S DEPT				\$287,033			
Subtotal All Projects:				\$287,033			
Grand Total:				\$287,033			