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Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2008**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning 7/1/2008 , and ending 6/30/2009																												
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization Rural Capital Area Workforce Development Co</td> <td>D Employer identification number 74-2487795</td> </tr> <tr> <td colspan="2">Doing Business As</td> <td></td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td>E Telephone number (512) 244-7966</td> </tr> <tr> <td colspan="2">P.O. BOX 5279</td> <td></td> </tr> <tr> <td colspan="2">City or town, state or country, and ZIP + 4 ROUND ROCK TX 78683</td> <td></td> </tr> <tr> <td colspan="2">F Name and address of principal officer: JAMES SATTERWHITE 2701 GATTIS SCHOOL RD, STE 101, ROUND ROCK TX 78683</td> <td> H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If "No," attach a list. (see instructions) </td> </tr> <tr> <td colspan="2">I Tax-exempt status: ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527</td> <td>H(c) Group exemption number ▶ N/A</td> </tr> <tr> <td colspan="2">J Website: ▶ N/A</td> <td></td> </tr> <tr> <td colspan="2">K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶</td> <td>L Year of formation 1996 M State of legal domicile TX</td> </tr> </table>	C Name of organization Rural Capital Area Workforce Development Co		D Employer identification number 74-2487795	Doing Business As			Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number (512) 244-7966	P.O. BOX 5279			City or town, state or country, and ZIP + 4 ROUND ROCK TX 78683			F Name and address of principal officer: JAMES SATTERWHITE 2701 GATTIS SCHOOL RD, STE 101, ROUND ROCK TX 78683		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If "No," attach a list. (see instructions)	I Tax-exempt status: ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ▶ N/A	J Website: ▶ N/A			K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1996 M State of legal domicile TX
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Rural Capital Area Workforce Development is a non-profit entity providing no cost training, recruitment, and employment services to individual job seekers and businesses in our 9 county area by giving them access to local Workforce Solutions.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5 Total number of employees (Part V, line 2a)	5	39
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)		
7b Net unrelated business taxable income from Form 990-T, line 34			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 18,428,945	Current Year 18,195,248
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18	4
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,428,963	18,195,252
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	554,860	777,417
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	17,995,242	17,425,299
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	18,550,102	18,202,716
	19 Revenue less expenses. Subtract line 18 from line 12	-121,139	-7,464
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 2,227,546
21 Total liabilities (Part X, line 26)		1,529,499	1,852,242
22 Net assets or fund balances. Subtract line 21 from line 20		698,047	690,582

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<i>James Satterwhite</i>	5-14-2010
Signature of officer	Date
James Satterwhite Executive Director	5-14-2010
Type or print name and title	

Paid Preparer's Use Only	Preparer's signature <i>Christine H. Nguyen</i>	Date 5/14/2010	Check if self-employed ☒	Preparer's identifying number (see instructions) P00225269
	Firm's name (or yours if self-employed), address, and ZIP + 4 CHRISTINE H. NGUYEN, CPA 4771 SWEETWATER BLVD., SUGAR LAND, TX 77479	EIN ▶	Phone no. ▶ (281) 240-8410	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ NoFor Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
(HTA)

Form 990 (2008)

G16-18 21

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

Build an employer driven workforce system that meets the demands of a global economy by actively involving business leaders in decisions that allows them to identify labor and economic trends, obtain customized training and hire high skilled workers while promoting the welfare, education, training, and job placement of job seekers.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 11,166,047 including grants of \$ 21,702,599) (Revenue \$ 11,166,047)

To provide a subsidy for childcare for low income persons who are employed or who are in a training program.

4b (Code:) (Expenses \$ 4,438,978 including grants of \$ 12,037,068) (Revenue \$ 4,438,978)

To provide for training and support for individual jobseekers as outlined in the Workforce Investment Act.

4c (Code:) (Expenses \$ 1,846,614 including grants of \$ 3,237,197) (Revenue \$ 1,846,614)

To provide assistance and training to low income jobseekers under the provisions of the TANF Program (Temporary Assistance for Needy Families).

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 751,077 including grants of \$ 1,405,733) (Revenue \$ 747,555)

4e Total program service expenses ▶ \$ 18,202,716 (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11 X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	X
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	23
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	39
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1a Enter the number of voting members of the governing body	1a	25
b Enter the number of voting members that are independent	1b	25
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9a Does the organization have local chapters, branches, or affiliates?	9a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	X
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	15a	X
b Other officers or key employees of the organization?	15b	X
Describe the process in Schedule O. (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ANDREW ARTZ (512) 244-7966
2701 GATTIS SCHOOL ROAD, ROUND ROCK, TX 78683

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
HAUSER, ROSEMARY BOARD MEMBER	2	X						0	0	0
HILL, DONALD BOARD MEMBER	2	X						0	0	0
STOCK, JOHN BOARD MEMBER	2	X						0	0	0
NELSON, JOHN BOARD MEMBER	2	X						0	0	0
DAVIS, GWEN BOARD MEMBER	2	X						0	0	0
DUNCAN, KAREN BOARD MEMBER	2	X						0	0	0
REHBEIN, EDNA BOARD MEMBER	2	X						0	0	0
FRANKENY, JERRY BOARD MEMBER	2	X						0	0	0
KRAMM, MICHAEL BOARD MEMBER	2	X						0	0	0
BEATHARD, GERRY BOARD MEMBER	2	X						0	0	0
LOUCKS, JANA BOARD MEMBER	2	X						0	0	0
EDWARDS, JERRY BOARD MEMBER	2	X						0	0	0
AMAYA, CONNIE BOARD MEMBER	2	X						0	0	0
TAYLOR, MONETTE BOARD MEMBER	2	X						0	0	0
GILL, ALLYN BOARD MEMBER	2	X						0	0	0
HOFFMAN, DEAN BOARD MEMBER	2	X						0	0	0
LINDSEY, MARGARET BOARD MEMBER	2	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHNSON, MARK BOARD MEMBER	2	X						0	0	0
CHAPMAN, MARK BOARD MEMBER	2	X						0	0	0
ASBURY, EVELYN BOARD MEMBER	2	X						0	0	0
NOAK, AMY BOARD MEMBER	2	X						0	0	0
WHITE, GEORGE BOARD MEMBER	2	X						0	0	0
RILEY, DEANISE BOARD MEMBER	2	X						0	0	0
RYE, STEPHEN BOARD MEMBER	2	X						0	0	0
GEIGER, CARLINE BOARD MEMBER	2	X						0	0	0
JAMES SATTERWHITE EXECUTIVE OFFICER	40			X	X	X		90,786	0	0
ANDREW ARTZ CHIEF FINANCIAL OFFICER	40			X	X			74,425	0	0
JENNA AKRIDGE CONTRACTS MANAGER	40				X			74,492	0	0
EVELYN-FLOWERS-COOK BOARD MONITOR	40				X			70,303	0	0
LOPEZ, AL BOARD PLANNER	40				X			70,303	0	0
1b Total								380,309	0	0

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **0**

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual **3** **X**
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual **4** **X**
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person **5** **X**

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
ARBOR E&T 1001 WEST BUCHANON DRIVE, SUITE 1 BU	WORKFORCE CENTER OP	13,593,513
		0
		0
		0
		0

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	17,808,272			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	386,976			
	g	Noncash contributions included in lines 1a-1f: \$		372,455			
	h	Total. Add lines 1a-1f		18,195,248			
Program Service Revenue			Business Code				
	2a			0			
	b			0			
	c			0			
	d			0			
	e			0			
	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f		0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		4			
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
	6a	Gross Rents	(i) Real	(ii) Personal			
	b	Less: rental expenses					
	c	Rental income or (loss)	0	0			
	d	Net rental income or (loss)			0		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less: cost or other basis and sales expenses	0	0			
	c	Gain or (loss)	0	0			
	d	Net gain or (loss)			0		
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	0			
	b	Less: direct expenses	b	0			
	c	Net income or (loss) from fundraising events			0		
	9a	Gross income from gaming activities. See Part IV, line 19	a	0			
	b	Less: direct expenses	b	0			
	c	Net income or (loss) from gaming activities			0		
	10a	Gross sales of inventory, less returns and allowances	a	0			
	b	Less: cost of goods sold	b	0			
	c	Net income or (loss) from sales of inventory			0		
Miscellaneous Revenue		Business Code					
11a			0				
b			0				
c			0				
d	All other revenue		0				
e	Total. Add lines 11a-11d		0				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		18,195,252	0	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	585,791	277,664	308,127	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	38,323	18,180	20,143	
9	Other employee benefits	92,335	44,729	47,606	
10	Payroll taxes	60,968	37,274	23,694	
11	Fees for services (non-employees):				
a	Management	0			
b	Legal	0			
c	Accounting	40,146		40,146	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	44,084	29,652	14,432	
12	Advertising and promotion	0			
13	Office expenses	352,956	337,500	15,456	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	685,341	650,899	34,442	
17	Travel	118,430	110,901	7,529	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	68,006	59,114	8,892	
20	Interest	0			
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	181,931	147,364	34,567	0
23	Insurance	55,570	42,954	12,616	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Miscellaneous Expense	20,859	16,716	4,143	
b	Contractor Expenses	15,794,277	15,783,495	10,782	
c	Equipment Rental & Maintenance	63,699	59,962	3,737	
d	-----	0			
e	-----	0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	18,202,716	17,616,404	586,312	0
26	Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	631,530	1	777,615
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	823,581	3	955,176
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	81,736	9	123,230
	10a Land, buildings, and equipment: cost basis	10a 1,942,503		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 1,330,002		
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,227,546	16	2,542,824	
Liabilities	17 Accounts payable and accrued expenses	1,477,923	17	1,653,774
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable	0	24	0
	25 Other liabilities. Complete Part X of Schedule D	51,576	25	198,468
	26 Total liabilities. Add lines 17 through 25	1,529,499	26	1,852,242
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,348	27	3,779
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets	690,699	29	686,803
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	698,047	33	690,582
	34 Total liabilities and net assets/fund balances	2,227,546	34	2,542,824

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	X

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

Rural Capital Area Workforce Development Corp.

Employer identification number

74-2487795

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only one organization.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box. _____
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
- (ii) A family member of a person described in (i) above? _____
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____
- h Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
Total									0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14,074,310	14,852,786	16,709,967	18,421,595		64,058,658
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0			0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0			0
4 Total. Add lines 1-3	14,074,310	14,852,786	16,709,967	18,421,595	0	64,058,658
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						64,058,658

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	14,074,310	14,852,786	16,709,967	18,421,595	0	64,058,658
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19	20	22	18		79
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	949	4,196	7,772	7,350		20,267
11 Total support. Add lines 7 through 10						64,079,004
12 Gross receipts from related activities, etc. (see instructions.)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	99.97%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	0.00%
16a 33 1/3% support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3% support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances-test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ ☐		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0			0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0			0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0			0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0			0
6 Total. Add lines 1-5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0			0
13 Total support. (Add lines 9, 10c, 11, and 12.)						0
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.00%

- 19a** 33 1/3% support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . ▶ ☐
- b** 33 1/3% support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . ▶ ☐
- 20** Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . ▶ ☐

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10, Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II Line 10 Program income. These are funds obtained in addition to ordinary contractual activities. Most of these

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 8, 7, 8, 9, 10, 11, or 12.**

Name of the organization

Employer identification number

Rural Capital Area Workforce Development Corp.

74-2487795

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☒ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		☐ Yes ☒ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f 0

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0				

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ %
 b Permanent endowment ▶ %
 c Term endowment ▶ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	0	0	0
d Equipment	0	1,942,503	1,330,002	686,803
e Other	0	0	0	0
Total. Add lines 1a–1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c))				686,803

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Financial derivatives and other financial products	0	
Closely-held equity interests	0	
Other	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12.) ▶	0	

Total. (Column (b) should equal Form 990, Part X, col (B) line 12.)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13.) ▶	0	

Total. (Column (b) should equal Form 990, Part X, col (B) line 13.)

[illegible]

Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)

(a) Description of liability	(b) Amount
Federal income taxes	0
FEDERAL WITHHOLDING	7,740
FICA PAYABLE	21,519
SUI PAYABLE	664
RETIREMENT PAYABLE	395
401K PLAN PAYABLE	210
SALARIES	140,838
ACCRUED COMPENSATED ABSENCES	27,102
	0
	0
	0
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	198,468

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.

Schedule D (Form 990) 2008

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	18,195,252
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	18,202,716
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-7,464
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	0
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-7,464

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	0

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	0

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Part XIV Supplemental Information (continued)

[illegible]

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

NonCash Contributions

- To be completed by organizations that answered "Yes"
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2008

**Open To Public
Inspection**

Name of the organization

Rural Capital Area Workforce Development Corp.

Employer identification number

74-2487795

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Child Care Servi)	X	4	372,455	Actual values
26 Other ► ()		0	0	
27 Other ► ()		0	0	
28 Other ► ()		0	0	

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		
31		
32		
33		

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990

- ▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Rural Capital Area Workforce Development Corp.

Employer identification number

74-2487795

Form 990 Part v Section v Line 10 The Board of Directors review and approve the Executive Director

Compensation package.

Item F (990) - Name and Address of Principal Officer

Name JAMES SATTERWHITE			Phone Number (512) 244-7966
Address 2701 GATTIS SCHOOL RD, STE 101			Foreign Country
City, Town, or Post Office ROUND ROCK	State TX	Zip Code 78664	Check if a business ☒

Item M (990) - State of Legal Domicile

State TX	Foreign Country
-------------	-----------------

Part VI, Line 20 (990) - Books in Possession Of

Name ANDREW ARTZ			Phone Number (512) 244-7966
Address 2701 GATTIS SCHOOL ROAD			Foreign Country
City, Town, or Post Office ROUND ROCK	State TX	Zip Code 78683	

Part VII, Section B, Line 1 (990) - Highest Compensated Independent Contractors

	Contractor's Name	Check if Business	Street Address	City	State	Zip Code	Foreign Country
1	ARBOR E&T	X	1001 WEST BUCHANON DRIVE, S	BURNET	TX	78611	
2							
3							
4							
5							
6							
7							
8							
9							
10							

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

	Cash		Non Cash
1 Federated Campaigns		1	
2 Membership dues		2	
3 Fundraising events		3	
4 Related organizations		4	
5 Government grants (contributions)	17,808,272	5	
6 All other contributions, gifts, grants, and similar amounts not included above:			
Program Income	14,521		
Matching	0		372,455
Other contributions total	14,521	6	372,455
7 Total	17,822,793	7	372,455

Part IX, Line 22 (990) - Depreciation, Depletion, etc.

		181,931	147,364	34,567	0
		(A)	(B)	(C)	(D)
		Total	Program	Management	Fundraising
Description			services	and general	
1	See Itemized Listing	181,931	147,364	34,567	
2		0			
3		0			
4		0			
5		0			
6		0			
7		0			
8		0			
9		0			
10		0			
11		0			
12		0			
13		0			
14		0			
15		0			
16		0			
17		0			
18		0			
19		0			
20		0			

Part X, Line 3 (990) - Pledges and Grants Receivable

		Pledges and grants receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	GRANTS RECEIVABLE	1	823,581	955,176	
2		2			
3		3			
4		4			
5		5			
6		6			
7		7			
8		8			
9		9			
10		10			
11		11			
12	Total pledges and grants receivable	12	823,581	955,176	0

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

Category or Item		Land	Buildings	Leasehold Improvements	Equipment	Other	Check if Investment Asset	Check if Asset Disposed	Cost/Other Basis	Beginning Accumulated Depreciation	Ending Accumulated Depreciation	Disposals/ Adjustments	Beginning Balance	Ending Balance
1	See Detailed Schedules				X				1,942,503	1,148,071	1,330,002	74,302	690,699	686,803
2									0	0	0		0	0
3									0	0	0		0	0
4									0	0	0		0	0
5									0	0	0		0	0
6									0	0	0		0	0
7									0	0	0		0	0
8									0	0	0		0	0
9									0	0	0		0	0
10									0	0	0		0	0
11									0	0	0		0	0
12									0	0	0		0	0
13									0	0	0		0	0
14									0	0	0		0	0
15									0	0	0		0	0
16									0	0	0		0	0
17									0	0	0		0	0
18									0	0	0		0	0
19									0	0	0		0	0
20									0	0	0		0	0

Part X, Line 25 (990) - Other Liabilities

51,576

198,468

Description		Beginning	End
1	FEDERAL WITHHOLDING	0	7,740
2	FICA PAYABLE	1,945	21,519
3	SUI PAYABLE	12	664
4	RETIREMENT PAYABLE	0	395
5	401K PLAN PAYABLE	0	210
6	SALARIES	26,040	140,838
7	ACCRUED COMPENSATED ABSENCES	23,579	27,102
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Part IV (Sch A (990/990-EZ)) - Supplemental Information

[illegible]

Part X (Sch D (990)) - Other Liabilities**198,468**

Description		Amount
1	Federal Income Taxes	
2	FEDERAL WITHHOLDING	7,740
3	FICA PAYABLE	21,519
4	SUI PAYABLE	664
5	RETIREMENT PAYABLE	395
6	401K PLAN PAYABLE	210
7	SALARIES	140,838
8	ACCRUED COMPENSATED ABSENCES	27,102
9		0
10		0
11		0
12		0
13		0
14		0
15		0
16		0
17		0
18		0
19		0
20		0
21		0

Part I, Lines 25-28 (Sch M (990)) - Other Types of Property

	Non-Cash Contribution	Description	Number of Contributions	Revenues Reported on 990, Pt VIII, Line 1g	Method of Determining Revenues
1	X	Child Care Services	4	372,455	Actual values
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

(Sch O (990)) - Supplemental Information

	Form	Part	Section	Line	Explanation
1	990	v	v	10	The Board of Directors review and approve the Executive Director
2					Compensation package.
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Part III, Line 4d (990) - Program Service Accomplishments

(Code:) (Expenses \$ 371,107 including grants of \$ 722,002.) (Revenue \$ 371,107.)
SNAP E&T-RCAWDB assisted food stamp recipients in obtaining employment through job search, training and education with a g

(Code:) (Expenses \$ 208,408 including grants of \$ 435,591.) (Revenue \$ 208,408.)
Employment & Reemployment Services-RCAWDB provides the infrastructure, management, and organization for state employee

(Code:) (Expenses \$ 106,363 including grants of \$ 186,463.) (Revenue \$ 106,363.)
Project RIO-RCAWDB provides post release employment search and support activities to reduce recidivism and promote long ten

(Code:) (Expenses \$ 61,677 including grants of \$ 61,677.) (Revenue \$ 61,677.)
Veterans-RCAWD provides job search assistance to veterans of the United States Armed Services.

(Code:) (Expenses \$ 3,522 including grants of \$ 0.) (Revenue \$ 0.)
General Fund operating costs.

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD 74-2487795

Part IX - Line 22
FIX ASSEST LISTING 2008

PRIOR TO 2000	\$498,254.52	
FIX ASSET 2001	\$358,424.21	
FIX ASSET 2002	\$104,858.60	
FIX ASSET 2003	\$87,579.90	\$1,867,009.82
FIX ASSET 2004	\$189,287.47	
FIX ASSET 2005	\$213,157.50	
FIX ASSET 2006	\$57,903.18	
FIX ASSET 2007	\$206,487.80	
FIX ASSET 2008	\$54,372.40	
FIX ASSET 2009	\$96,684.24	
FURNITURE 2001	\$57,752.01	
FURNITURE 2002	\$42,900.04	
FURNITURE 2003	\$11,090.13	\$301,527.13
FURNITURE 2004	\$21,213.83	
FURNITURE 2005	\$41,394.10	
FURNITURE 2006	\$56,297.96	
FURNITURE 2007	\$4,908.31	
FURNITURE 2008	\$38,260.99	
FURNITURE 2009	\$27,709.76	
SOFTWARE 2001	\$18,274.31	
SOFTWARE 2002	\$29,988.41	
SOFTWARE 2003	\$33,771.80	\$232,665.81
SOFTWARE 2004	\$35,799.70	
SOFTWARE 2005	\$26,470.60	
SOFTWARE 2006	\$3,465.97	

SOFTWARE 2007	\$17,078.26
SOFTWARE 2008	\$14,175.69
SOFTWARE 2009	\$53,641.07
TOTAL	<u>2,401,202.76</u>
2004 Deletions	-\$132,823.03
2005 Deletions	-\$47,155.96
2006 Deletions	-\$109,088.16
2007 Deletions	-\$95,330.46
2008 Deletions	-\$30,408.38
2009 Deletions	-\$74,302.17
	<u>\$1,912,094.60</u>

-\$489,108.16

5622 BH2-PL

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
TYPEWRITER, IBM WHEELWRITER III	09/01/88	\$397 00	S/L	5	0	\$0 00
TYPEWRITER, IBM WHEELWRITER III	09/06/88	\$397 00	S/L	5	0	\$0 00
PRINTER, EPSON DFX5000 w/STAND	11/14/89	\$1,480.00	S/L	5	0	\$0 00
VCR/TV, J.C. PENNY'S	3/90	\$599.00	S/L	5	0	\$0 00
MONITOR, AOC MODEL CM-335MG	01-14-93	\$0 00	S/L	5	0	\$0 00
US ROBOTICS COURIER HST W/MODEM	05-21-93	\$927 00	S/L	5	0	\$0 00
3M Overhead Projector,M9550	06-29-93	\$733 75	S/L	5	0	\$0 00
HP LASER PRINTER C2021A	07-06-93	\$1,939 00	S/L	5	0	\$0 00
EXTERNAL TAPE DRIVE, COLORADO JT20C	07/06/93	\$389.00	S/L	5	0	\$0 00
AUSTIN NOTEBOOK COMPUTER	01/03/94	\$3,180.00	S/L	5	0	\$0 00
USLOGIC 486/66 COMP W/TAPE BU	05-22-94	\$2,238 00	S/L	5	0	\$0 00
MONITOR	05-22-94	w/above	S/L	5	0	\$0 00
KEYBOARD	05-22-94	w/above	S/L	5	0	\$0 00
HPLASERJET 4P	07-22-94	\$949 00	S/L	5	0	\$0 00
Toshiba Laptop 486/33	08-19-94	\$2,553.00	S/L	5	0	\$0 00
MOP ACCTNG, SOFTWARE	05/01/94	\$3,755.00	S/L	5	0	\$0 00
FAX MACHINE, CANON L7000	07-05-95	\$2,720 00	S/L	5	0	\$0 00
PRINTER, LASER JET 5P	7-30-96	\$865 00	S/L	5	0	\$0 00
CAMERA, NIKON AF N4004 + LENS	04/06/89	\$359 95	S/L	5	0	\$0 00
MULTIPLE INTERFACE UNIT, BULL	06/27/90	\$900.00	S/L	5	0	\$0 00
VIP-3 EMULATION AND SOFTWARE	06/27/90	\$495 00	S/L	5	0	\$0 00
UPGRADE 17 286'S TO 486'S	0/00/00	\$8,415 00	S/L	5	0	\$0 00
SCANS SOFTWARE	0/00/00	\$500 00	S/L	5	0	\$0 00
LANSOFT NETWORKING SOFTWARE	0/00/00	\$5,190 00	S/L	5	0	\$0 00
CAMERA,CHINON ES3000 DIGITAL	01/29/97	\$898.00	S/L	5	0	\$0 00
PRINTER,H-P DESK JET 820	02/03/97	\$399 00	S/L	5	0	\$0 00
PROJECTOR,PROMXIMA DP2810	01/02/97	\$4,225 00	S/L	5	0	\$0 00
DESK,DBL30X60 MED OAK KEYBRD TRAY	01/02/96	\$512.00	S/L	5	0	\$0 00
LAPTOP COMPUTER, SONY PCG-717C	12/23/97	\$3,446 57	S/L	5	0	\$0 00
SPRINT CTX LG CABINET-TELEPH BASE	04/04/98	\$8,975.00	S/L	5	0	\$0 00
SPRINT CTX SM CABINET-VOICE ML	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00

RURAL CAPTIAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 31-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
TELEPHONE,KEYSET-DIGITAL 26-BTN	04/04/98	W/ABOVE	S/L	5	0	\$0 00
IBM SERVER FOR LANWAN	04/01/98	\$3,590 02	S/L	5	0	\$0 00
MONITOR-VIEWSONIC	04/01/98	W/ABOVE	S/L	5	0	\$0 00
IBM KEYBOARD	04/01/98	W/ABOVE	S/L	5	0	\$0 00
SMART UPS-BACKUP POWER SRCE	05/14/98	\$336.64	S/L	5	0	\$0 00
SMART UPS-BACKUP POWER SRCE	05/14/98	\$336 64	S/L	5	0	\$0 00
CREDENZA, 24X60-DK OAK W/KEYBD	03/18/98	\$436 75	S/L	5	0	\$0 00
DESK, 60 X 30, DK OAK,W/K-BD	03/18/98	\$645 80	S/L	5	0	\$0 00
DESK, 60 X 30, DK OAK,W/K-BD	03/18/98	\$645 80	S/L	5	0	\$0 00
DESK, 72X36,DBL PED-DK OAK	03/18/98	\$489.00	S/L	5	0	\$0 00
CREDENZA, 24X72-DK OAK	03/18/98	\$423 00	S/L	5	0	\$0 00
CREDENZA, 24X72-DK OAK	03/18/98	\$424.05	S/L	5	0	\$0 00
DESK CHAIR, HON HI-BACK,PERSIAN	05/12/98	\$230 00	S/L	5	0	\$0 00
DESK CHAIR, HON PERSIAN-ADJ ARM	05/12/98	\$328.90	S/L	5	0	\$0 00
HUTCH, OVERHD W/DOOR-DK OAK	05/12/98	\$381.00	S/L	5	0	\$0 00
DESK CHAIR-NO ARMS-PERSIAN BLU	05/12/98	\$280.50	S/L	5	0	\$0 00
DESK CHAIR-W/ ARMS-PERSIAN BLU	05/12/98	\$304 70	S/L	5	0	\$0 00
DESK CHAIR-NO ARMS-PERSIAN BLU	05/12/98	\$280 50	S/L	5	0	\$0 00
DESK CHAIR-HON-M-BACK/ARMS-PERSIAN	05/12/98	\$229 35	S/L	5	0	\$0 00
DESK CHAIR-W/ ARMS-PERSIAN BLU	05/12/98	\$304 70	S/L	5	0	\$0 00
HON DBL PED DESK MED OAK	02/18/99	\$349 50	S/L	5	0	\$0 00
HON CREDENZA MED OAK 72X24	10/09/98	\$354 00	S/L	5	0	\$0 00
LASER JET HP 4000TN PRINTER	11/17/98	\$1,768.00	S/L	5	0	\$0 00
DELL 450 PENTIUM PROCESSOR	01/20/99	\$2,697.00	S/L	5	0	\$0 00
DELL 17 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0 00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL 450 PENTIUM PROCSSER	01/20/99	\$2,697.00	S/L	5	0	\$0.00
DELL 17 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
SDELL SBUWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL PTR1240 450 PENTIUM	01/20/99	\$2,697.00	S/L	5	0	\$0.00
DELL 19 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL 450 PENTIUM PTR 1336	01/20/99	\$2,697.00	S/L	5	0	\$0.00
DELL 17 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL PTR 450 PENTIUM PROCESSOR	01/20/99	\$2,697.00	S/L	5	0	\$0.00
DELL 17 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL 450 PENTIUM PROCESSOR	01/20/99	\$2,697.00	S/L	5	0	\$0.00
DELL 17 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL 450 PENTIUM PROCESSOR	01/20/99	\$2,697.00	S/L	5	0	\$0.00
DELL 17 " MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKERS	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL PTR 450 PENTIUM PROCESSOR	01/20/99	\$2,697.00	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
DELL 17" MONITOR	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
SUBWOOFER	01/20/99	W/ABOVE	S/L	5	0	\$0.00
DELL PC 333 PENTIUM PROCESSOR	10/19/98	\$2,035.00	S/L	5	0	\$0.00
DELL MONITOR 17"	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL 333 PC PENTIUM PROCESSOR	10/19/98	\$2,035.00	S/L	5	0	\$0.00
DELL MONITOR 17"	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL COMPUTER	10/19/98	\$2,139.00	S/L	5	0	\$0.00
DELL MONITOR	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL KEYBOARD	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL SPEAKER	10/19/98	W/ABOVE	S/L	5	0	\$0.00
DELL LAPTOP CD ROM	04/22/99	\$2,346.00	S/L	5	0	\$0.00
DELL LAPTOP CD ROM	04/22/99	\$2,346.00	S/L	5	0	\$0.00
HP LJ 8100DN PRINTER	06/30/99	\$3,232.00	S/L	5	0	\$0.00
HON DESK/RT RETURN 66X30	09/16/99	\$507.65	S/L	5	0	\$0.00
18" WHITE SEARS REFRIGERATOR	09/21/99	\$399.99	S/L	5	0	\$0.00
14 SETS -WHITE MIMI BLINDS 1" ALUM	09/11/99	\$626.00	S/L	5	0	\$0.00
BEVIS ONVERGENCE PANEL SYSTEM	11/17/99	\$4,794.35	S/L	5	0	\$0.00
TV/CR,MGN Model#MUR9500,w/case	06/17/93	\$429.93	S/L	5	0	\$0.00
COMPUTER, AUSTIN 486/66	05/22/94	\$2,232.00	S/L	5	0	\$0.00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0.00
HP LASER JET 4P	09/01/98	\$949.00	S/L	5	0	\$0.00
AUSTIN COMPUTER	01/22/99	\$1,637.00	S/L	5	0	\$0.00
AUSTIN KEYBOARD	00/00/00	\$0.00	S/L	5	0	\$0.00
PACKARD BELL MONITOR	00/00/00	\$0.00	S/L	5	0	\$0.00
PRINTER, HP LASERJET 5P	8-4-96	\$882.90	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO 9234	08/27/96	\$2,135.91	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
IBM MONITOR	08/27/96	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	08/27/96	W/ABOVE	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO 4712	12/17/96	\$2,024.84	S/L	5	0	\$0.00
MONITOR, COMPAQ COLOR VGA	12/17/96	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	12/17/96	W/ABOVE	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO 4712	12/17/96	\$2,024.84	S/L	5	0	\$0.00
MONITOR, COMPAQ COLOR VGA	12/17/96	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	12/17/96	W/ABOVE	S/L	5	0	\$0.00
LASER PRINTER, HEWLETT-PACKARD	07/11/97	\$759.00	S/L	5	0	\$0.00
HP LASER JET 6P	08/26/98	\$804.00	S/L	5	0	\$0.00
IBM SERVER FOR LANWAN	04/01/98	\$3,590.02	S/L	5	0	\$0.00
VIEWSONIC MONITOR	04/01/98	W/ABOVE	S/L	5	0	\$0.00
IBM KEYBOARD	04/01/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	01/22/99	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	01/22/99	W/2043	S/L	5	0	\$0.00
COMPAQ KEYBOARD	01/22/99	W/2043	S/L	5	0	\$0.00
GATEWAY 2000 LAPTOP	05/27/98	\$2,623.00	S/L	5	0	\$0.00
W2 CHEAP COMPUTER	11/20/97	\$1,614.00	S/L	5	0	\$0.00
W2 CHEAP MONITOR	11/20/97	W/ABOVE	S/L	5	0	\$0.00
W2 CHEAP KEYBOARD	11/20/97	W/ABOVE	S/L	5	0	\$0.00
GATEWAY 2000 LAPTOP COMPUTER	05/14/98	\$2,423.00	S/L	5	0	\$0.00
SMART UPS 700 BACK-UP POWER	04/01/98	\$336.64	S/L	5	0	\$0.00
COMPAQ COMPUTER	03/01/98	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	03/01/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	03/01/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	03/01/98	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	03/01/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	03/01/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	03/01/98	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	03/01/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	03/01/98	W/ABOVE	S/L	5	0	\$0.00
350 PENTIUM PROCESSOR	01/21/99	\$1,858.00	S/L	5	0	\$0.00
LOGIC APPROACH MONITOR	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH KEYBOARD	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	01/21/99	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
LOGIC APPROACH SPEAKER	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	01/21/99	\$1,559 00	S/L	5	0	\$0.00
LOGIC APPROACH MONITOR	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH KEYBOARD	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	01/21/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH LAPTOP COMPUTER	01/21/99	\$2,045 00	S/L	5	0	\$0.00
CONFERENCE TABLE-44X96/BASE	03/01/99	\$345 66	S/L	5	0	\$0.00
DBL PED 60X30 MAHOGANY DESK	01/15/99	\$399.50	S/L	5	0	\$0.00
DBL PED 60X30 MAHOGANY DESK	01/10/99	\$399 50	S/L	5	0	\$0.00
CANON FAX MACHINE CFX-L3500	02/17/99	\$849.00	S/L	5	0	\$0.00
WORK STATIONS (18)	01/09/99	\$38,667 23	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/04/98	\$1,887 00	S/L	5	0	\$0.00
GATEWAY MONITOR	09/04/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY KEYBOARD	09/04/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/04/98	\$1,887 00	S/L	5	0	\$0.00
GATEWAY MONITOR	09/04/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY KEYBOARD	09/04/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270 00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270 00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270 00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270 00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270 00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TRADE SHOW DISPLAY BOARD	08/02/99	\$432.92	S/L	5	0	\$0.00
UPS 700VA	09/21/99	\$335.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	10/04/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	10/04/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD-MOUSE	10/04/99	W/ABOVE	S/L	5	0	\$0.00
WHITE MARKER BOARD	06/01/00	\$362.00	S/L	5	0	\$0.00
WHITE MARKER BOARD	06/01/00	\$362.00	S/L	5	0	\$0.00
WHITE MARKER BOARD	06/01/00	\$362.00	S/L	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	06/07/00	\$2,507.00	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	\$3,607.50	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTEG CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH	06/30/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
LOGIC APPROACH PC	06/30/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH PC	09/07/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	09/07/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	09/07/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/07/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/07/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH PC	09/07/99	\$1,572.00	S/L	5	0	\$0.00
15" MONITOR	09/07/99	W/ABOVE	S/L	5	0	\$0.00
IBM KEYBOARD	09/07/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/07/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/07/99	W/ABOVE	S/L	5	0	\$0.00
BROTHER INTELLIFAX 2750	09/07/99	\$422.00	S/L	5	0	\$0.00
LASER JET PRINTER	08/27/99	\$859.98	S/L	5	0	\$0.00
MONITOR, IBM COLOR	09/09/96	W/ABOVE	S/L	5	0	\$0.00
COMPUTER COMPAQ	05/14/98	\$1,906.00	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	05/14/98	W/ABOVE	S/L	5	0	\$0.00
BUBBLEJET PRINTER	07/22/94	\$277.11	S/L	5	0	\$0.00
PRINTER, JP LASTER 5P	07/19/95	\$854.11	S/L	5	0	\$0.00
MONITOR, COMPAQ	05/14/98	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	05/14/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ PC	05/14/98	\$1,906.00	S/L	5	0	\$0.00
DOUBLE PED ESK 60X30	08/28/98	\$399.85	S/L	5	0	\$0.00
48" ROND MAHOGANY TABLE	08/28/98	\$326.00	S/L	5	0	\$0.00
LOGIC APPROACH LAPTOP COMPUTER	01/22/99	\$2,045.00	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/04/98	\$1,887.00	S/L	5	0	\$0.00
GATEWAY MONITOR	09/04/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY KEYBOARD	09/04/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	06/07/00	\$2,507.00	S/L	5	0	\$0.00
GOLDSTAR KMV-VHS MONITOR	10/29/87	\$460.00	S/L	5	0	\$0.00
TYPEWRITER	09/06/88	\$397.00	S/L	5	0	\$0.00
TELEPHONE CONTROL UNIT, MERLIN	7/88	\$1,067.40	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
TV VCR TELERECORDER	04/24/89	\$0.00	S/L	5	0	\$0.00
VIDEO CAMERA/TRIPOD	06/01/88	\$0.00	S/L	5	0	\$0.00
AUSTIN 486/66 COMPUTER	05/22/94	\$2,232.00	S/L	5	0	\$0.00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0.00
AUSTIN COMPUTER	09/01/98	\$2,232.00	S/L	5	0	\$0.00
AUSTIN MONITOR	09/01/98	W/ABOVE	S/L	5	0	\$0.00
AUSTIN MAXI KEYBOARD	09/01/98	W/ABOVE	S/L	5	0	\$0.00
DESK, BLACK UNIT	06/07/94	\$300.00	S/L	5	0	\$0.00
ALARIS MONITOR	08/30/94	W/1265	S/L	5	0	\$0.00
CANONL5000 FAX MACHINE	07/08/95	\$1,620.00	S/L	5	0	\$0.00
HP LASER JET 5P PRINTER	10-27-95	\$879.00	S/L	5	0	\$0.00
COMPAQ COMPUTER	05/07/99	\$1,906.00	S/L	5	0	\$0.00
DAEWOOD MONITOR	05/07/99	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	05/07/99	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	03/01/99	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	03/01/99	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	03/01/99	W/ABOVE	S/L	5	0	\$0.00
OPTIQUEST MONITOR	05/14/98	W/ABOVE	S/L	5	0	\$0.00
WAY 2 CHEAP COMPUTER	11/20/97	\$1,614.00	S/L	5	0	\$0.00
WAY 2 CHEAP KEYBOARD	11/20/97	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUER	01/18/99	\$1,559.00	S/L	5	0	\$0.00
LOGIC APPROACH MONITOR	11/18/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH KEYBOARD	11/18/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	11/18/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	11/18/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	04/22/99	\$1,095.00	S/L	5	0	\$0.00
LOGIC APPROACH MONITOR	04/22/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH KEYBOARD	04/22/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	04/22/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	04/02/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER WIALL PANEL	09/02/98	\$3,107.00	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	09/02/98	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	09/02/98	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	09/02/98	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	09/02/98	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
LUCENT PARTNER PHONE	09/02/98	W/ABOVE	S/L	5	0	\$0 00
LUCENT PARTNER PHONE	09/02/98	W/ABOVE	S/L	5	0	\$0 00
COMPAQ COMPUTER	09/01/99	\$0 00	S/L	5	0	\$0 00
COMPAQ MONITOR	09/01/99	\$0 00	S/L	5	0	\$0 00
COMPAQ KEYBOARD - MOUSE	09/01/99	\$0 00	S/L	5	0	\$0 00
COMPAQ COMPUTER	09/08/99	\$0 00	S/L	5	0	\$0 00
COMPAQ MONITOR	09/08/99	\$0 00	S/L	5	0	\$0 00
COMPAQ KEYBOARD-MOUSE	09/08/99	\$0 00	S/L	5	0	\$0 00
UPS 700 VA	11/09/99	\$335.00	S/L	5	0	\$0 00
IBM NETFINITY 2500 SERVER	09/02/98	\$3,590.02	S/L	5	0	\$0 00
VIEWSONIC MONITOR	09/02/98	W/ABOVE	S/L	5	0	\$0 00
IBM KEYBOARD	09/02/98	W/ABOVE	S/L	5	0	\$0 00
SMART UPS 700	09/02/98	W/ABOVE	S/L	5	0	\$0 00
GATEWAY COMPUTER	09/07/00	\$1,413 00	S/L	5	0	\$0 00
GATEWAY MONITOR	09/07/00	W/ABOVE	S/L	5	0	\$0 00
GATEWAY KEYBOARD	09/07/00	W/ABOVE	S/L	5	0	\$0 00
GATEWAY SOLO 2550 LAPTOP	09/07/00	\$2,507 00	S/L	5	0	\$0 00
GATEWAY SOLO 2550 LAPTOP	09/07/00	\$2,507 00	S/L	5	0	\$0 00
TYPEWRITER, IBM SELECTRIC	00/00/00	\$0 00	S/L	5	0	\$0 00
MONITOR, TANDY	01/18/89	\$0 00	S/L	5	0	\$0 00
FAX MACHINE, SPARP 330	06/01/90	\$965 00	S/L	5	0	\$0 00
TV/VCR, EMERSON, WIREMOTE	06/16/93	\$429 93	S/L	5	0	\$0 00
VICTOR MONITOR	07/06/93	\$0 00	S/L	5	0	\$0 00
AUSTIN 486/66	05/22/94	\$2,232 00	S/L	5	0	\$0 00
AUSTIN MONITOR	05/22/94	W/ABOVE	S/L	5	0	\$0 00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0 00
PRINTER, HP LASER 5P	07/19/95	\$854 11	S/L	5	0	\$0 00
LE 486/66 COMPUTER W/CDROM	08/07/95	\$1,638.00	S/L	5	0	\$0 00
MONITOR, PACKARD BELL	08/07/95	W/ABOVE	S/L	5	0	\$0 00
BTC KEYBOARD	04/29/95	W1309	S/L	5	0	\$0 00
IBM KEYBOARD	08/30/94	W1265	S/L	5	0	\$0 00
MONITOR, IBM COLOR	09/18/96	W/ABOVE	S/L	5	0	\$0 00
KEYBOARD, COMPAQ	01/16/97	W/ABOVE	S/L	5	0	\$0 00
SPEAKER, COMPAQ	01/16/97	W/ABOVE	S/L	5	0	\$0 00
SPEAKER, COMPAQ	01/16/97	W/ABOVE	S/L	5	0	\$0 00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
SPEAKER, LABTEC	09/18/96	W/ABOVE	S/L	5	0	\$0.00
COMPUTER, GATEWAY 2000	03/31/98	\$1,782.00	S/L	5	0	\$0.00
MONITOR, GATEWAY	03/31/98	\$195.00	S/L	5	0	\$0.00
KEYBOARD, GATEWAY	03/31/98	W/1440	S/L	5	0	\$0.00
COMPUTER, GATEWAY 2000	03/31/98	\$1,782.00	S/L	5	0	\$0.00
MONITOR, GATEWAY EV500,15 IN.	3/31/98	\$195.00	S/L	5	0	\$0.00
KEYBOARD, GATEWAY	3/31/98	W/ABOVE	S/L	5	0	\$0.00
COMPUTER, COMPAQ	05/14/98	\$1,906.00	S/L	5	0	\$0.00
MONITOR, COMPAQ	05/14/98	W/2028	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	05/14/98	W/2028	S/L	5	0	\$0.00
COMPUTER, COMPAQ	05/14/98	\$1,906.00	S/L	5	0	\$0.00
MONITOR, COMPAQ	05/14/98	W/2034	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	05/14/98	W/2037	S/L	5	0	\$0.00
IBM SERVER LANWAN	04/01/98	\$3,590.02	S/L	5	0	\$0.00
VIEWSONIC MONITOR	04/01/98	W/ABOVE	S/L	5	0	\$0.00
IBM KEYBOARD	04/01/98	W/ABOVE	S/L	5	0	\$0.00
SMART UPS BACK-UP POWER	04/01/98	\$336.64	S/L	5	0	\$0.00
CANNON FAX L3500	01/18/99	\$849.00	S/L	5	0	\$0.00
PENTIUM 350 COMPUTER	01/19/99	\$1,559.00	S/L	5	0	\$0.00
15" MONITOR	01/19/99	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD ENCHANGED	01/19/99	W/ABOVE	S/L	5	0	\$0.00
JUSTER 60W SPEAKER	01/19/99	W/ABOVE	S/L	5	0	\$0.00
JUSTER 60W SPEAKER	01/19/99	W/ABOVE	S/L	5	0	\$0.00
PENTIUM 233 MHZ NOTEBOOK COMPU	01/19/99	\$2,045.00	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/29/98	\$1,931.00	S/L	5	0	\$0.00
GATEWAY MONIOTR	09/29/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/29/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/29/98	\$1,931.00	S/L	5	0	\$0.00
GATEWAY MONIOTR	09/29/98	W/ABOVE	S/L	5	0	\$0.00
GATEWAY COMPUTER	09/29/98	W/ABOVE	S/L	5	0	\$0.00
PRINTER-HEWLETT-PACKARD 6L LASER	09/29/98	\$399.99	S/L	5	0	\$0.00
GATEWAY MONITOR	09/29/98	\$0.00	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	\$9,518.75	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER PHONE	04/21/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PARTNER SWITCH	04/21/99	W/ABOVE	S/L	5	0	\$0.00
APC SMART UPS 700 POWER BACKUP	09/08/99	\$335.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUETER	10/07/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	10/07/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD- MOUSE	10/07/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	10/07/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	10/07/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH PC	02/17/00	\$445.00	S/L	5	0	\$0.00
GATEWAY COMPUTER	06/07/00	\$1,104.08	S/L	5	0	\$0.00
GATEWAY KEYBOARD	06/07/00	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	07/16/99	\$1,906.00	S/L	5	0	\$0.00
DAEWOOD MONITOR	07/16/99	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD	07/16/99	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	\$4,067.50	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT BOX	08/31/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	09/06/99	\$1,572.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	09/06/99	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
KEYBOARD-MOUSE	09/06/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/06/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/06/99	W/ABOVE	S/L	5	0	\$0.00
BROTHER INTELLIFAX 2750	09/08/99	\$422.00	S/L	5	0	\$0.00
EMERSON TV/VCR	06-25-93	\$429.93	S/L	5	0	\$0.00
FAX MACHINE, BROTHER INTEL 1270	02/24/97	\$349.99	S/L	5	0	\$0.00
HP PRINTER	07/07/97	\$788.00	S/L	5	0	\$0.00
COMPAQ PC	05/14/98	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	05/14/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	05/14/98	W/ABOVE	S/L	5	0	\$0.00
MONITOR, COLOR	8-7-96	\$299.92	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO 9000	8-7-96	\$1,776.00	S/L	5	0	\$0.00
KEYBOARD, COMPAQ MODEL RT6656TW	8-7-96	WITH 1334	S/L	5	0	\$0.00
PRINTER, HP LASERJET 5P	8-7-96	\$858.98	S/L	5	0	\$0.00
COMPUTER, AUSTIN	02/20/96	\$1,699.00	S/L	5	0	\$0.00
MONITOR, GOLDSTAR	02/20/96	WITH 1314	S/L	5	0	\$0.00
KEYBOARD, AUSTIN	02/20/96	WITH 1314	S/L	5	0	\$0.00
FAX MACHINE, BROTHER INTEL 1270	03/06/98	\$324.98	S/L	5	0	\$0.00
COMPAQ COMPUTER	03/01/99	\$1,906.00	S/L	5	0	\$0.00
COMPAQ MONITOR	03/01/99	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD-MOUSE	03/01/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
APC UPS 700VA	03/03/00	\$0.00	S/L	5	0	\$0.00
VIDEO CAMERA/TRIPOD	06/01/88	\$0.00	S/L	5	0	\$0.00
SPATIAL CONSOLE SAGE SYSTEM	01-30-94	\$27,070.00	S/L	5	0	\$0.00
FINGER DEXTERITY CONSOLE /SAGE	01-30-94	W/ABOVE	S/L	5	0	\$0.00
MANUAL DEXTERITY CONSOLE/SAGE	01-30-94	W/ABOVE	S/L	5	0	\$0.00
CARRING CASE FOR SAGE	01-30-94	W/ABOVE	S/L	5	0	\$0.00
MOTOR COORD. CONSOLE FOR SAGE	01-30-94	W/ABOVE	S/L	5	0	\$0.00
EYE,HAND,FOOT COORD CONSOLE	01-30-94	W/ABOVE	S/L	5	0	\$0.00
EYE,HAND,FOOT PEDESTAL	01-30-94	\$0.00	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
TABE SCORING SOFTWARE	01-30-94	\$0 00	S/L	5	0	\$0.00
MONITOR, AUSTIN	05/22/94	W/ABOVE	S/L	5	0	\$0.00
FAX MACHINE, CANON L5000	07/05/95	\$1,620 00	S/L	5	0	\$0 00
PRINTER, HP LASER 5P	07-19-95	\$854 11	S/L	5	0	\$0.00
MONITOR, PACKARD BELL	08-07-95	\$0.00	S/L	5	0	\$0.00
PRINTER, HEWLETT-PACKARD 5P KASERM JE1	09/30/96	\$849 99	S/L	5	0	\$0.00
COMPAQ COMPUTER	03/01/99	\$1,906 00	S/L	5	0	\$0 00
COMPAQ MONITOR	03/01/99	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	03/01/99	W/ABOVE	S/L	5	0	\$0 00
COMPAQ COMPUTER	03/01/99	\$1,906.00	S/L	5	0	\$0 00
COMPAQ KEYBOARD	03/01/99	W/ABOVE	S/L	5	0	\$0 00
COMPAQ MONITOR	03/01/99	W/ABOVE	S/L	5	0	\$0.00
COMPAQ COMPUTER	05/14/98	\$1,906 00	S/L	5	0	\$0.00
COMPAQ MONITOR	05/14/98	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD	05/14/98	W/ABOVE	S/L	5	0	\$0.00
COMPUTER, COMPAQ	05/14/98	\$1,906 00	S/L	5	0	\$0.00
MONITOR, COMPUTER	05/14/98	W/ABOVE	S/L	5	0	\$0 00
KEYBOARD, COMPAQ	05/14/98	W/ABOVE	S/L	5	0	\$0 00
IBM SERVER LANWAN	04/01/98	\$3,031 00	S/L	5	0	\$0 00
VIEWSONIC MONITOR	04/01/98	W/ABOVE	S/L	5	0	\$0.00
IBM KEYBOARD	04/01/98	W/ABOVE	S/L	5	0	\$0 00
COMPAQ COMPUTER	05/14/98	\$1,906 00	S/L	5	0	\$0 00
COMPAQMONITOR	05/14/98	W/ABOVE	S/L	5	0	\$0.00
COMPAQ KEYBOARD	05/14/99	W/ABOVE	S/L	5	0	\$0 00
WAY 2 CHEAP COMPUTER	05/06/98	\$1,614 00	S/L	5	0	\$0.00
VOXON MULT-MEDIA MONITOR	05/06/98	W/ABOVE	S/L	5	0	\$0.00
MITSUMI KEYBOARD	05/06/98	W/ABOVE	S/L	5	0	\$0 00
SONY MASTER	00/00/00	\$0 00	S/L	5	0	\$0 00
SMART UPS 700 BACK UP POWER	04/01/98	\$336 64	S/L	5	0	\$0.00
WAY 2 CHEAP COMPUTER	01/22/97	\$1,614 00	S/L	5	0	\$0.00
WAY 2 CHEAP MONITOR	01/22/97	W/ABOVE	S/L	5	0	\$0 00
WAY 2 CHEAP KEYBOARD	01/22/97	W/ABOVE	S/L	5	0	\$0 00
WAY 2 CHEAP MOINITOR	11/20/97	W/ABOVE	S/L	5	0	\$0.00
HON DESK72X36-W/HUTCH MED OAK	11/13/98	\$1,024.58	S/L	5	0	\$0.00
HON DESK72X36-W/HUTCH MED OAK	11/13/98	\$1,024.58	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT LIST MASTER FIX ASSET LISTING

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RURAL CAPTIAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
LUCENT PHONE SYSTEM	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PHONE SYSTEM	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PHONE SYSTEM	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PHONE SYSTEM	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PHONE SYSTEM	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LUCENT PHONE SYSTEM	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
HP LASERJET 2100 PRINTER	09/14/99	\$941.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	09/30/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	09/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBORAD	09/30/99	W/ABOVE	S/L	5	0	\$0.00
JUSTIN SPEAKER	09/30/99	W/ABOVE	S/L	5	0	\$0.00
JUSTIN SPEAKER	09/30/99	\$0.00	S/L	5	0	\$0.00
UPS 700 VA	09/21/99	\$335.00	S/L	5	0	\$0.00
CISCO ROUTER 1720	11/09/99	\$796.00	S/L	5	0	\$0.00
LOGIC APPROACH PC	02/16/00	\$445.00	S/L	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	06/07/00	\$2,507.00	S/L	5	0	\$0.00
AUSTIN MONITOR	05/18/99	W/1343	S/L	5	0	\$0.00
MONITOR,SAMTRON	01/08/88	\$0.00	S/L	5	0	\$0.00
PRINTER,STAR NX1500	04/03/90	\$395.00	S/L	5	0	\$0.00
TV/CR/MGN W/CASE	06/07/90	\$0.00	S/L	5	0	\$0.00
MONITOR,GOLDSTAR 1420	04/01/91	W/ABOVE	S/L	5	0	\$0.00
COMPUTER/MONITOR/KEYBOARD	12/14/92	\$800.00	S/L	5	0	\$0.00
PB KEYBOARD	12/14/92	W/ABOVE	S/L	5	0	\$0.00
AUSTIN COMPUTER	06/30/99	\$1,988.00	S/L	5	0	\$0.00
AUSTIN KEYBOARD	00/00/00	W/1138	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
AUSTIN MONITOR	00/00/00	\$0.00	S/L	5	0	\$0.00
COMPUTER, PACKARD-BELL 786SX	07/06/93	\$1,068.48	S/L	5	0	\$0.00
KEYBOARD, PACKARD BELL	07/06/99	WITH COMPUTER	S/L	5	0	\$0.00
AUSTIN MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AUSTIN COMPUTER	00/00/00	\$2,232.00	S/L	5	0	\$0.00
AUSTIN MONITOR	00/00/00	W/ABOVE	S/L	5	0	\$0.00
AUSTIN KEYBOARD	00/00/00	W/ABOVE	S/L	5	0	\$0.00
PACKARD BELL KEYBOARD	08/19/94	W/ABOVE	S/L	5	0	\$0.00
CANON BJ200E PRINTER	09/07/94	\$1,900.00	S/L	5	0	\$0.00
ALARIS COMPUTER	08/30/94	W/1265	S/L	5	0	\$0.00
PACKARD BELL	08/01/99	W/1308	S/L	5	2	\$0.00
LEADING EDGE KEYBOARD	04/30/99	W/1308	S/L	5	0	\$0.00
LEADING EDGE COMPUTER 486	04/02/99	\$1,638.00	S/L	5	0	\$0.00
PACKARD BELL MONITOR	04/29/99	W/ABOVE	S/L	5	0	\$0.00
AUSTIN COMPUTER	07/12/99	\$2,232.00	S/L	5	0	\$0.00
AUSTIN MONITOR	07/12/99	W/ABOVE	S/L	5	0	\$0.00
AUSTIN KEYBOARD	07/12/99	W/ABOVE	S/L	5	0	\$0.00
LEADING EDGE COMPUTER	08/07/95	\$1,638.00	S/L	5	0	\$0.00
MAGITRONIC SVGA MONITOR	00/00/00	W/1311	S/L	5	0	\$0.00
AUSTIN MONITOR	05/18/99	W/ABOVE	S/L	5	0	\$0.00
FUJITSU KEYBOARD	05/18/99	W/ABOVE	S/L	5	0	\$0.00
AUSTIN MOINITOR	05/18/99	W/ABOVE	S/L	5	0	\$0.00
MAXI SWITCH KEYBOARD	05/18/99	W/ABOVE	S/L	5	0	\$0.00
AUSTIN 486 COMPUTER	05/22/94	\$2,232.00	S/L	5	0	\$0.00
AUSTIN MONITOR	05/22/94	W/ABOVE	S/L	5	0	\$0.00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0.00
PACKARD BELL COMPUTER	05/18/99	\$1,786.00	S/L	5	0	\$0.00
ALARIS MONITOR	05/18/99	W/1265A	S/L	5	0	\$0.00
AUSTIN MONITOR	01/22/99	W/ABOVE	S/L	5	0	\$0.00
MONITOR, PACKARD BELL	08/07/95	WITH 1312	S/L	5	0	\$0.00
PACKARED BELL MONITOR	08/07/95	W/ABOVE	S/L	5	0	\$0.00
HP LASER JET 6P PRINTER	12/19/96	\$819.99	S/L	5	0	\$0.00
DESK, DBL 30X60 MED OAK, CNTR DRW	07/01/96	\$506.60	S/L	5	0	\$0.00
IBM G40 MONITOR	06/01/99	\$0.00	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO 9234	09/24/96	\$1,794.00	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
MONITOR, AUSTIN, MODEL 2196002	09/24/96	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, AUSTIN, MODEL 1565	09/24/96	W/ABOVE	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO N9234	09/24/96	\$2,135.91	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO N9234	09/09/96	\$2,135.91	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	09/09/96	W/ABOVE	S/L	5	0	\$0.00
COMPUTER SPEAKERS, LABTEC	09/09/96	W/ABOVE	S/L	5	0	\$0.00
WTC COMPUTER	08/01/98	\$1,614.00	S/L	5	0	\$0.00
WTC MONITOR	08/01/98	W/ABOVE	S/L	5	0	\$0.00
WTC KEYBOARD	08/01/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/21/98	\$3,837.50	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/21/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/21/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/21/98	W/ABOVE	S/L	5	0	\$0.00
BROTHER INTELLIFAX 2750	08/21/98	\$422.00	S/L	5	0	\$0.00
LOGIC APPROACH	09/08/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	09/08/99	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD	09/08/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/08/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	09/08/99	W/ABOVE	S/L	5	0	\$0.00
Monitor/Players Panasonic	12/15/78	\$1,135.00	S/L	5	0	\$0.00
EMERSON TV/VCR	06-16-93	\$429.93	S/L	5	0	\$0.00
FAX MACHINE, CANON L5000	07-05-95	\$1,620.00	S/L	5	0	\$0.00
PRINTER, HP LASER 5P	07-19-95	\$854.11	S/L	5	0	\$0.00
MONITOR, PACKARD BELL	08-07-95	\$0.00	S/L	5	0	\$0.00
KEYBOARD, LEADING EDGE	08-07-95	\$0.00	S/L	5	0	\$0.00
COMPUTER LE 486/66	08/07/95	\$1,638.00	S/L	5	0	\$0.00
PRINTER, HP DESKJET 820 COLOR	8-8-96	\$399.92	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO 9234	9/19/96	\$2,135.91	S/L	5	0	\$0.00
MONITOR, IBM COLOR	9/19/96	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	9/19/96	W/ABOVE	S/L	5	0	\$0.00
SPEAKERS, LABTEC	9/19/96	W/ABOVE	S/L	5	0	\$0.00
IBM SERVER	04/01/98	\$3,590.02	S/L	5	0	\$0.00
VIEWSONIC MONITOR	04/01/98	W/ABOVE	S/L	5	0	\$0.00
IBM KEYBOARD	04/01/98	W/ABOVE	S/L	5	0	\$0.00
SMART UPS 700VA BACKUP POWER	04/01/98	\$336.64	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
LOGIC APPROACH COMPUTER	04/21/99	\$1,197 00	S/L	5	0	\$0 00
LOGIC APPROACH MONITOR	04/21/99	W/ABOVE	S/L	5	0	\$0 00
LOGIC APPROACH KEYBOARD	04/21/99	W/ABOVE	S/L	5	0	\$0 00
SPEAKERS	04/21/99	W/ABOVE	S/L	5	0	\$0 00
SPEAKERS	04/21/99	W/ABOVE	S/L	5	0	\$0 00
PANASONIC DIGITAL GRAY PHONE	04/21/99	\$320 00	S/L	5	0	\$0 00
LOGIC APPROACH COMPUTER	09/30/99	\$1,572 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	09/30/99	W/ABOVE	S/L	5	0	\$0 00
AKIA KEYBOARD-MOUSE	09/30/99	W/ABOVE	S/L	5	0	\$0 00
SPEAKERS	09/30/99	W/ABOVE	S/L	5	0	\$0 00
SPEAKER	09/30/99	W/ABOVE	S/L	5	0	\$0 00
LOGIC APPROACH COMPUTER	10/07/99	\$1,572 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	10/07/99	W/ABOVE	S/L	5	0	\$0 00
AKIA KEYBOARD - MOUSE	10/07/99	W/ABOVE	S/L	5	0	\$0 00
SPEAKER	10/07/99	\$0 00	S/L	5	0	\$0 00
SPEAKER	10/07/99	W/ABOVE	S/L	5	0	\$0 00
LOGIC APPROACH COMPUTER	10/07/99	\$1,572 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	10/07/99	W/ABOVE	S/L	5	0	\$0 00
AKIA KEYBOARD - MOUSE	10/07/99	W/ABOVE	S/L	5	0	\$0 00
SPEAKER	00/00/00	\$0 00	S/L	5	0	\$0 00
SPEAKER	00/00/00	\$0 00	S/L	5	0	\$0 00
AUSTIN 486/66 COMPUTER	04-10-95	\$1,836 00	S/L	5	0	\$0 00
AUSTIN MONITOR & SPEAKERS	04-10-95	W/ABOVE	S/L	5	0	\$0 00
AUSTIN KEYBOARD	04/10/95	W/ABOVE	S/L	5	0	\$0 00
SAMSUNG COLOR VGA MONITOR	07/11/91	\$0 00	S/L	5	0	\$0 00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0 00
AUSTIN 486/66	05/22/94	\$2,232 00	S/L	5	0	\$0 00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0 00
TV/OCR, EMERSON, W/REMOTE	06/25/93	\$429 93	S/L	5	0	\$0 00
FAX MACHINE, CANON L5000	07/05/95	\$1,620 00	S/L	5	0	\$0 00
MONITOR, PACKARD BELL	08-07-95	W/ABOVE	S/L	5	0	\$0 00
LASER PRINTER, HEWLETT-PACKARD	05-27-97	\$760 00	S/L	5	0	\$0 00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0 00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0 00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/99
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TV/VCR, MGN MODEL #MUR9500, W CASE	00/00/00	\$0.00	S/L	5	0	\$0.00
MONITOR, SVGA, EMC	12-14-92	WITH 1132	S/L	5	0	\$0.00
EMERSON TV/VCR	06/25/93	\$429.93	S/L	5	0	\$0.00
AUSTIN 486/66 COMPUTER	05/22/94	\$2,232.00	S/L	5	0	\$0.00
AUSTIN MONITOR	05/22/94	W/ABOVE	S/L	5	0	\$0.00
AUSTIN KEYBOARD	05/22/94	W/ABOVE	S/L	5	0	\$0.00
PACKARD BELL COMPUTER	00/00/00	\$1,806.00	S/L	5	0	\$0.00
PACKARD BELL KEYBOARD	00/00/00	\$0.00	S/L	5	0	\$0.00
CANON FAX MACHINE	00/00/00	\$1,999.00	S/L	5	0	\$0.00
PANASONIC TELEPHONE SYSTEM	06/30/99	\$4,090.45	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TELEPHONE HANDSET	06/30/99	W/ABOVE	S/L	5	0	\$0.00
LASER PRINTER, HEWLITT PACKARD	03/02/98	\$760.00	S/L	5	0	\$0.00
MONITOR, MULTIMEDIA	11/20/97	\$0.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	04/23/99	\$1,095.00	S/L	5	0	\$0.00
LOGIC APPROACH MONITOR	04/23/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH KEYBOARD	04/23/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	04/23/99	\$0.00	S/L	5	0	\$0.00
LOGIC APPROACH SPEAKER	04/23/99	\$0.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,270.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
AKIA KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
APC SMART UPS 700 POWER BACKUP	09/08/99	\$335 00	S/L	5	0	\$0.00
GATEWAY SIKI 2550 LAPTOP	06/07/00	\$2,507 00	S/L	5	0	\$0.00
GATEWAT COMPUTER	06/07/00	\$1,104 08	S/L	5	0	\$0 00
GAEWAY KEYBOARD	06/07/00	W/ABOVE	S/L	5	0	\$0.00
AUSTIN COMPUTER	03/01/96	\$2,699 00	S/L	5	0	\$0.00
AUSTIN MONITOR	03/01/96	WITH 1326	S/L	5	0	\$0.00
AUSTIN KEYBOARD	03/01/96	WITH 1326	S/L	5	0	\$0.00
PACKARD BELL COMPUTER	12/23/97	\$1,299 00	S/L	5	0	\$0.00
PACKARD BELL MONITOR	12/23/97	\$0 00	S/L	5	0	\$0.00
PACKARD BELL KEYBOARD	12/23/97	\$0.00	S/L	5	0	\$0.00
COMPAQ COMPUTER	05/14/98	\$1,906 00	S/L	5	0	\$0.00
COMPAQ MONITOR	05/14/98	W/ABOVE	S/L	5	0	\$0 00
COMPAQ KEYBOARD	08/10/98	W/ABOVE	S/L	5	0	\$0 00
PRINTER, HEWLETT-PACKARD LASER	05/14/98	\$1,525.00	S/L	5	0	\$0 00
HPDESKJET 890C	08/10/98	\$429 00	S/L	5	0	\$0 00
HP NT SERVER E-50	08/31/98	\$7,246 88	S/L	5	0	\$0.00
VIEWSONIC MONITOR	08/31/98	W/ABOVE	S/L	5	0	\$0 00
HP KEYBOARD	08/31/98	W/ABOVE	S/L	5	0	\$0.00
UPS 700 POWER	08/31/98	W/ABOVE	S/L	5	0	\$0.00
CISCO 1900 SWITCH	08/31/98	W/ABOVE	S/L	5	0	\$0.00
CISCO 2500 ROUTER	08/31/98	W/ABOVE	S/L	5	0	\$0 00
PATCH PANEL	08/31/98	W/ABOVE	S/L	5	0	\$0 00
GATEWAY COMPUTER	08/31/98	\$1,845.00	S/L	5	0	\$0 00
GATEWAY MONITOR	08/31/98	W/ABOVE	S/L	5	0	\$0 00
GATEWAY KEYBOARD	08/31/98	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	01/22/99	\$2,172 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	01/22/99	W/ABOVE	S/L	5	0	\$0.00
MITSUMI KEYBOARD	01/22/99	W/ABOVE	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	01/22/99	\$2,172 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	01/22/99	W/ABOVE	S/L	5	0	\$0.00
MITSUMI KEYBOARD	01/22/99	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	\$4,037 50	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0 00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0 00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00

RURAL CAPTIAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT PROTÉGÉ CTX PHONE	08/31/98	W/ABOVE	S/L	5	0	\$0.00
SPRINT MODEM BOX	08/31/98	W/ABOVE	S/L	5	0	\$0.00
BLACK MODEM CONNECTOR	08/31/98	W/ABOVE	S/L	5	0	\$0.00
POWER STRIP BAR	08/31/98	\$0.00	S/L	5	0	\$0.00
SLIVER MODEM CONNECTOR	08/31/98	\$0.00	S/L	5	0	\$0.00
ATT COMPUTER	09/01/98	\$0.00	S/L	5	0	\$0.00
ATT MONITOR	09/01/98	\$0.00	S/L	5	0	\$0.00
ATT KEYBOARD	09/01/98	\$0.00	S/L	5	0	\$0.00
COMPAQ LAPTOP	09/01/98	\$0.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	06/30/99	\$1,572.00	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
SPEAKER	06/30/99	W/ABOVE	S/L	5	0	\$0.00
TOTAL		\$498,254.52				\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2001

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
3 COM 3C16641 HUB	07/08/00	\$ 205.00	S/L	9010	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	07/18/00	\$ 2,605.00	S/L	9010	5	0	\$0.00
GATEWAY LAPTOP	07/18/00	\$ 2,605.00	S/L	9010	5	0	\$0.00
APC SMART UPS 700	07/21/00	\$ 304.00	S/L	9010	5	0	\$0.00
GATEWAY SERVER 7210 RAID	07/21/00	\$ 4,583.00	S/L	9010	5	0	\$0.00
GATEWAY MONITOR EV 500	07/21/00	\$ 399.00	S/L	9010	5	0	\$0.00
REFRIGERATOR	07/22/00	\$ 689.97	S/L	9010	5	0	\$0.00
COUCH	07/27/00	\$ 569.98	S/L	9010	5	0	\$0.00
MODULAR FURNITURE	08/30/00	\$ 46,213.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/15/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
SCANNER	09/18/00	\$ 70.00	S/L	9010	5	0	\$0.00
SCANNER EPSON 1200 U	10/05/00	\$ 1,490.00	S/L	9010	5	0	\$0.00
VIDEO MAGNIFIER/COLOR 17"	10/05/00	\$ 3,295.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9010	5	0	\$0.00
BROTHER FAX MACHINE	11/01/00	\$ 422.00	S/L	9010	5	0	\$0.00
MICRON PC	11/07/00	\$ 1,448.00	S/L	9010	5	0	\$0.00
HP SURESTORE DLT-4 TAPE DR	12/01/00	\$ 1,885.00	S/L	9010	5	0	\$0.00
DAEWOOD MONITOR	06/14/01	\$ 2,066.00	S/L	9010	5	0	\$0.00
EPSON EMP LITE PROJECTOR	06/26/01	\$ 139.88	S/L	9010	5	0	\$0.00
EMERSON TV/VCR	06/30/01	\$ 139.88	S/L	9010	5	0	\$0.00
EMERSON TV/VCR	06/30/01	\$ 139.88	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/15/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/15/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/15/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9010	5	0	\$0.00

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RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2001

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9030	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9030	5	0	\$0.00
MODULAR FURNITURE GRAPHITEMIST	11/02/00	\$ 26,989.93	S/L	9030	5	0	\$0.00
MICRON TSP228 LAPTOP	03/22/01	\$ 2,706.00	S/L	9030	5	0	\$0.00
MICRON GX LAPTOP	05/11/01	\$ 2,587.00	S/L	9030	5	0	\$0.00
EMERSON TV/VC	06/30/01	\$ 139.88	S/L	9030	5	0	\$0.00
MICRON MONITOR	01/31/01	\$ -	S/L	9030	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9030	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	07/18/00	\$ 2,605.00	S/L	9035	5	0	\$0.00
SCANNER	09/18/00	\$ 70.00	S/L	9035	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9035	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9035	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9035	5	0	\$0.00
PANASONIC PAPER FAX MACHINE	06/06/01	\$ 295.99	S/L	9035	5	0	\$0.00
HP LASERJET PRINTER 2200	06/06/01	\$ 1,062.00	S/L	9035	5	0	\$0.00
EMERSON TV/VC	06/30/01	\$ 139.88	S/L	9035	5	0	\$0.00
GATEWAY SOLO 2550 LAIPTOP	07/18/00	\$ 2,605.00	S/L	9040	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	07/18/00	\$ 2,605.00	S/L	9040	5	0	\$0.00
HP LJ4050N PRINTER	07/20/00	\$ 1,462.00	S/L	9040	5	0	\$0.00
COMPUTER PROJECTOR	07/28/00	\$ 2,495.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	09/15/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	09/18/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	09/18/00	\$ 365.00	S/L	9040	5	0	\$0.00
SCANNER	09/18/00	\$ 70.00	S/L	9040	5	0	\$0.00
VIDEO MAGNIFIER/COLOR 17"	10/05/00	\$ 3,295.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	11/02/00	\$ 37,317.00	S/L	9040	5	0	\$0.00
MODULAR FURNITURE GRAPHITEMIST	03/30/01	\$ 347.72	S/L	9040	5	0	\$0.00
SONY HANDYCAM	06/30/01	\$ 139.88	S/L	9040	5	0	\$0.00
EMERSON TV/VC	10/09/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 1,098.00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 365.00	S/L	9040	5	0	\$0.00

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RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2001

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MONITOR	10/16/00	\$ 268.00	S/L	9060	5	0	\$0.00
HP LASER JET 4050 PRINTER	10/23/00	\$ 1,462.00	S/L	9060	5	0	\$0.00
LOGIC APPROACH PC	02/16/00	\$ 445.00	S/L	9070	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9070	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9070	5	0	\$0.00
SCANNER	09/18/00	\$ 70.00	S/L	9070	5	0	\$0.00
EMERSON TV/VCR	06/30/01	\$ 139.88	S/L	9070	5	0	\$0.00
GATEWAY MONITOR	06/07/00	\$ -	S/L	9080	5	0	\$0.00
GATEWAY COMPUTER	06/07/00	\$ 1,104.08	S/L	9080	5	0	\$0.00
COMPAQ PC	07/03/00	\$ -	S/L	9080	5	0	\$0.00
DAEWOOD MONITOR	07/03/00	\$ -	S/L	9080	5	0	\$0.00
MULTIMEDIA VOXON MONITOR	07/03/00	\$ -	S/L	9080	5	0	\$0.00
SCANNER	09/18/00	\$ 70.00	S/L	9080	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9080	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9080	5	0	\$0.00
HP 2100 PRINTER	09/15/00	\$ 1,032.00	S/L	9090	5	0	\$0.00
SCANNER	09/18/00	\$ 70.00	S/L	9090	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9090	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9090	5	0	\$0.00
MICRON COMPUTER	10/09/00	\$ 1,098.00	S/L	9090	5	0	\$0.00
MICRON MONITOR	10/09/00	\$ 365.00	S/L	9090	5	0	\$0.00
CANON 7000 LASER FAX	10/18/00	\$ 1,680.00	S/L	9090	5	0	\$0.00
MODULAR FURNITURE MIST/BLACK	10/19/00	\$ 9,148.03	S/L	9090	5	0	\$0.00
PARTNER PHONE SYSTEM	11/07/00	\$ 4,974.00	S/L	9090	5	0	\$0.00
UPS-APC BACK UP	12/01/00	\$ 305.00	S/L	9090	5	0	\$0.00
UPS-APC BACK UP	12/01/00	\$ 305.00	S/L	9090	5	0	\$0.00
GATEWAY PC SERVER	12/01/00	\$ 3,158.00	S/L	9090	5	0	\$0.00
GATEWAY MONITOR SERVER	12/01/00	\$ 339.00	S/L	9090	5	0	\$0.00
GATEWAY PC	12/12/00	\$ 1,931.00	S/L	9090	5	0	\$0.00
EMERSON TV/VCR	06/30/01	\$ 139.88	S/L	9090	5	0	\$0.00
TOTAL		\$ 358,424.21					\$0.00

RURAL CAPITLA AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2002

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
DELL COMPUTER	07/18/01	\$ 1,944.62	9005	S/L	5	0	\$0.00
DELL COMPUTER	07/18/01	\$ 2,803.00	9005	S/L	5	0	\$0.00
DELL TRINITORN MONITOR	07/18/02	\$ -	9005	S/L	5	0	\$0.00
DELL COMPUTER	07/18/02	\$ 3,078.00	9005	S/L	5	0	\$0.00
DELL TRINITORN MONITOR	07/18/02	\$ -	9005	S/L	5	0	\$0.00
DELL COMPUTER	07/18/01	\$ 2,803.00	9005	S/L	5	0	\$0.00
DELL TRINITORN MONITOR	07/18/01	\$ -	9005	S/L	5	0	\$0.00
HP LASER JET 1200	07/23/01	\$ 459.00	9005	S/L	5	0	\$0.00
HP DESK JET	07/23/01	\$ 376.00	9005	S/L	5	0	\$0.00
GATEWAY SERVER 6400 NMS	11/07/01	\$ 2,489.00	9005	S/L	5	0	\$0.00
BROTHER FAX MACHINE	07/10/01	\$ 29.00	9010	S/L	5	0	\$0.00
EMERSON TV/CR	07/13/01	\$ 138.00	9010	S/L	5	0	\$0.00
EMERSON TV/CR	07/13/01	\$ 138.00	9010	S/L	5	0	\$0.00
HP COLOR POCKETT PF (JORNADA 547	09/11/01	\$ 449.00	9010	S/L	5	0	\$0.00
MICRON COMPUTER	10/05/01	\$ 1,057.00	9010	S/L	5	0	\$0.00
MICRON MONITOR	10/05/01	\$ 400.00	9010	S/L	5	0	\$0.00
GATEWAY SERVER 7400 NMS	11/07/01	\$ 5,186.00	9010	S/L	5	0	\$0.00
MICRON MONITOR 21 INCH	10/01/01	\$ 600.00	9010	S/L	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9010	S/L	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9010	S/L	5	0	\$0.00
MICRON PC TRANSPORT LAPTOP	10/03/01	\$ 2,540.00	9010	S/L	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9010	S/L	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9010	S/L	5	0	\$0.00
MICRON PC DESKTP	03/10/02	\$ 957.00	9010	S/L	5	0	\$0.00
MULT-SCAN COLOR MONITOR (MICRON	03/10/02	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON PS DESKTOP	03/10/02	\$ 974.00	9010	S/L	5	0	\$0.00
DELL PC	04/01/02	\$ -	9010	S/L	5	0	\$0.00
DELL MONITOR	04/01/02	\$ -	9010	S/L	5	0	\$0.00
DELL PC	04/01/02	\$ -	9010	S/L	5	0	\$0.00
DELL MONITOR	04/01/02	\$ -	9010	S/L	5	0	\$0.00
MICRON TRANSPORT GX3 LAPTOP	05/01/02	\$ 2,500.00	9010	S/L	5	0	\$0.00
HP OFFICEJET SCANNER/PRINTER/FAX	05/28/02	\$ -	9010	S/L	5	0	\$0.00
HP DESKJET 1120C PRINTER	05/28/02	\$ -	9010	S/L	5	0	\$0.00
DELL MONITOR	05/28/02	\$ -	9010	S/L	5	0	\$0.00
MUSTEK 600IEP PLUS FLATBED SCANN	05/31/02	\$ -	9010	S/L	5	0	\$0.00
EMERSON TV/CR EWC1301	07/13/01	\$ 138.00	9030	S/L	5	0	\$0.00
JP LASERJET 4100N PRINTER	11/07/01	\$ 1,477.00	9030	S/L	5	0	\$0.00
GATEWAY SERVER 400 NMS	11/07/01	\$ 2,489.00	9030	S/L	5	0	\$0.00

RURAL CAPITLA AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2002

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MICRON PC TRANSORT LAPTOP	11/20/01	\$ 2,540.00	9030	SL	5	0	\$0.00
MICRON PC	11/20/01	\$ 1,677.00	9030	SL	5	0	\$0.00
MICRON PC MONITOR 21 INCH	10/01/01	\$ 600.00	9030	SL	5	0	\$0.00
MICRON MONITOR 21 INCH	10/01/01	\$ 600.00	9030	SL	5	0	\$0.00
MICRON LAPTOP	03/10/02	\$ 957.00	9030	SL	5	0	\$0.00
EMERSON TV/CR EWC1301	07/13/01	\$ 138.00	9035	SL	5	0	\$0.00
EMERSON TV/CR EWC1301	07/13/01	\$ 138.00	9040	SL	5	0	\$0.00
HP COLOR POCKET PC (JORNADA 547)	09/11/01	\$ 449.00	9040	SL	5	0	\$0.00
MICRON COMPUTER	10/05/01	\$ 1,057.00	9040	SL	5	0	\$0.00
MICRON MONITOR	01/05/01	\$ 400.00	9040	SL	5	0	\$0.00
GATEWAY SERVER 6400 NMS	11/07/01	\$ 2,489.00	9040	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9040	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9040	SL	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9040	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	01/11/02	\$ 400.00	9040	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9040	SL	5	0	\$0.00
EMERSON TV/CR EWC1301	7/13/201	\$ 138.00	9044	SL	5	0	\$0.00
EMERSON TV/CR EWC1301	07/13/01	\$ 138.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/31/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/14/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/15/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/16/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/17/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/18/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/19/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/20/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/21/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/24/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/25/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/26/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/27/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/28/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/29/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	12/30/01	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU	12/31/01	\$ 577.00	0945	SL	5	0	\$0.00
HYUNDAI IMAGEQUEST MONITOR	01/01/02	\$ 118.00	0945	SL	5	0	\$0.00
AMTEX CPU SERVER	01/02/02	\$ 1,693.00	0945	SL	5	0	\$0.00
D-LINK DSS-8+ SWITCH	01/03/02	\$ 120.00	0945	SL	5	0	\$0.00
D-LINK DSS-8+ SWITCH	01/04/02	\$ 120.00	0945	SL	5	0	\$0.00
HP 4100N LASER JET PRINTER	01/05/02	\$ 1,526.00	0945	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	0945	SL	5	0	\$0.00
MICRON PD DESKTOP	03/10/02	\$ 957.00	0945	SL	5	0	\$0.00
OVERHEAD PROJECTOR	03/11/02	\$ 206.00	0945	SL	5	0	\$0.00

RURAL CAPITLA AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2002

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
HP LASERJET 2200DN PRINTER	06/28/02	\$ 1,003.00	0945	SL	5	0	\$0.00
BROTHER INTELLIFAX LASER FAX MACI	07/10/01	\$ 299.00	9050	SL	5	0	\$0.00
HP COLOR POCKET PC (JORNADA 547)	09/11/01	\$ 449.00	9050	SL	5	0	\$0.00
MICRON COMPUTER	10/05/01	\$ 1,057.00	9050	SL	5	0	\$0.00
MICRON MONITOR	10/05/01	\$ 400.00	9050	SL	5	0	\$0.00
EPSON POWERLITE 50C 1000 LUMENS	10/30/01	\$ 2,066.00	9050	SL	5	0	\$0.00
GATEWAY SERVER 6400 NMS	11/07/01	\$ 2,489.00	9050	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9050	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9050	SL	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9050	SL	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9050	SL	5	0	\$0.00
PROXIMA LCD PROJECTOR	12/20/01	\$ 3,130.00	9050	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/01/02	\$ 400.00	9060	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9060	SL	5	0	\$0.00
OLYMPUS DIGITAL CAMERA (D-600L)	05/31/02	\$ -	9060	SL	5	0	\$0.00
DAEWOO MONITOR FOR SERVER	04/20/02	\$ -	9060	SL	5	0	\$0.00
PROXIMA LCD PROJECTOR	12/20/01	\$ 3,130.00	9060	SL	5	0	\$0.00
MICRON TRANSPORT LAPTOP	07/09/01	\$ 2,587.00	9060	SL	5	0	\$0.00
EMERSON TV/VCW EWC1301	07/13/01	\$ 138.00	9060	SL	5	0	\$0.00
GATEWAY SERVER 6400 NMS	11/07/01	\$ 2,489.00	9060	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9060	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9060	SL	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9060	SL	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9060	SL	5	0	\$0.00
MICRON MONITOR	10/04/01	\$ 400.00	9060	SL	5	0	\$0.00
MICRON PC	10/04/01	\$ 865.00	9060	SL	5	0	\$0.00
BROTHER INTELLIFAX FAX MACHINE	03/25/02	\$ 279.99	9060	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/11/02	\$ 400.00	9060	SL	5	0	\$0.00
MICRON PD DESKTOP	03/11/02	\$ 957.00	9060	SL	5	0	\$0.00
HP LASERJET 4100N PRINTER	04/11/02	\$ 1,469.00	9060	SL	5	0	\$0.00
EMERSON TV/VCW EWC1301	07/13/01	\$ 138.00	9070	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9070	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9070	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9070	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9070	SL	5	0	\$0.00
OVERHEAD PROJECTOR	03/11/02	\$ 206.00	9070	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9080	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9080	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/22	\$ 957.00	9080	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9080	SL	5	0	\$0.00
OVERHEAD PROJECTOR	03/11/02	\$ 206.00	9080	SL	5	0	\$0.00
EMERSON TV/VCW EWC1301	07/13/01	\$ 138.00	9080	SL	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	03/10/02	\$ 400.00	9090	SL	5	0	\$0.00
MICRON PC DESKTOP	03/10/02	\$ 957.00	9090	SL	5	0	\$0.00
BROTHER INTELLIFAX FAX MACHINE	03/29/02	\$ 279.99	9090	SL	5	0	\$0.00

RURAL CAPITLA AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2002

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
HP LASERJECT 2200 DN PRINTER	04/11/02	\$ 1,062.00	9090	S/L	5	0	\$0.00
		<u>\$ 104,858.60</u>					<u>\$ -</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT BOARD
FIX ASSEST LISTING 2003

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
DELL 8200 PC	03/12/03	\$ 1,897.00	005	S/L	5	0	\$0.00
DELL 8200 PC	03/12/03	\$ 1,897.00	005	S/L	5	0	\$0.00
DELL 8200 PC	03/12/03	\$ 2,030.00	005	S/L	5	0	\$0.00
DELL 8200 PC	03/12/03	\$ 1,897.00	005	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$ 499.99	9010	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$ 499.99	9010	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	04/14/03	\$ 1,511.00	9010	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	04/14/03	\$ 1,511.00	9010	S/L	5	0	\$0.00
POLYCOM CONFERENCE PHONE BASE	06/20/03	\$ 516.00	9010	S/L	5	0	\$0.00
HP LASERJET PRINTER	09/18/02	\$ 1,469.00	9010	S/L	5	0	\$0.00
MICRON TRANSPORT	09/05/02	\$ 2,794.00	9010	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 895.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 895.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 895.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
SAMSUNG 21" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON TRANSPORT X 1000	07/15/03	\$ 1,935.00	9030	S/L	5	0	\$0.00
MICRON PRO 325 PC	07/15/03	\$ 955.00	9030	S/L	5	0	\$0.00
MPC/LCD 15" MONITOR	07/15/03	\$ 300.00	9030	S/L	5	0	\$0.00
MICRON LAPTOP	07/21/03	\$ 2,005.00	9030	S/L	5	0	\$0.00
MICRON LAPTOP	07/21/03	\$ 2,005.00	9030	S/L	5	0	\$0.00
MICRON LAPTOP	07/21/03	\$ 2,005.00	9030	S/L	5	0	\$0.00

EPSON EMP LITE PROJECTOR	06/24/03	\$	1,963.00	9030	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$	499.99	9010	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$	499.99	9040	S/L	5	0	\$0.00
MICRON COMPUTER	04/07/03	\$	1,034.00	9040	S/L	5	0	\$0.00
MICRON MONITOR	04/07/03	\$	300.00	9040	S/L	5	0	\$0.00
MICRON COMPUTER	04/07/03	\$	1,034.00	9040	S/L	5	0	\$0.00
MICRON MONITOR	04/07/03	\$	300.00	9040	S/L	5	0	\$0.00
MICRON COMPUTER	04/07/03	\$	1,034.00	9040	S/L	5	0	\$0.00
MICRON MONITOR	04/07/03	\$	300.00	9040	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	04/14/03	\$	1,511.00	9040	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	04/14/03	\$	1,511.00	9010	S/L	5	0	\$0.00
HP LASERJET 2200 PRINTER	06/28/02	\$	1,003.00	9040	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$	499.99	9050	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$	499.99	9050	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	04/14/03	\$	1,511.00	9010	S/L	5	0	\$0.00
ESPOSN LCD PROJECTOR	07/25/03	\$	1,963.00	9060	S/L	5	0	\$0.00
BROTHER FAX MACHINE 4750E	07/25/03	\$	629.98	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	08/11/03	\$	300.00	9060	S/L	5	0	\$0.00
MICRON PC	08/11/03	\$	955.00	9060	S/L	5		

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT BOARD
FIX ASSEST LISTING 2003

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MICRON PC	08/06/03	\$ 955.00	9080	S/L	5	0	\$0.00
MICRON PC	08/06/03	\$ 899.00	9080	S/L	5	0	\$0.00
MICRON PC	08/06/03	\$ 899.00	9080	S/L	5	0	\$0.00
MICRON MONITOR	08/06/03	\$ 300.00	9080	S/L	5	0	\$0.00
LUCENT TECH/PARTNER PHONE	07/03/03	\$ 3,844.00	9080	S/L	5	0	\$0.00
BROTHER 46750 E FAX MACHINE	07/10/03	\$ 499.99	9010	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	03/31/03	\$ 499.99	9090	S/L	5	0	\$0.00
		<u>\$ 87,579.90</u>					<u>\$ -</u>

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2004**

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/08
CISCO VPN3005 CONCENTRATOR	11/12/03	3549	\$ 1,916.80	9010	5	5	\$159.73
EDUCATOR/LAMINATOR	11/18/03	3550	\$ 1,274.95	9040	5	5	\$106.25
EDUCATOR/LAMINATOR	11/18/03	3551	\$ 1,274.95	9030	5	5	\$106.25
EDUCATOR/LAMINATOR	11/18/03	3552	\$ 1,274.95	9010	5	5	\$106.25
CISCO PIX FIREWALL	12/10/03	3591	\$ 540.80	9030	5	5	\$45.07
CLIENTPRO 345 S	01/26/04	3556	\$ 1,000.00	9010	5	6	\$100.00
MICRON PLAT PANEL	01/26/04	3557	\$ 352.00	9010	5	6	\$35.20
CLIENTPRO 345 S	01/26/04	3558	\$ 1,000.00	9010	5	6	\$100.00
MICRON PLAT PANEL	01/26/04	3559	\$ 352.00	9010	5	6	\$35.20
CLIENTPRO 345 S	01/26/04	3560	\$ 1,000.00	9010	5	6	\$100.00
MICRON PLAT PANEL	01/26/04	3561	\$ 352.00	9010	5	6	\$35.20
CLIENTPRO 345 S	01/26/04	3562	\$ 1,000.00	9010	5	6	\$100.00
MICRON PLAT PANEL	01/26/04	3563	\$ 352.00	9010	5	6	\$35.20
HP LASER JET 1300 N PRINTER	01/26/04	3564	\$ 562.00	9005	5	6	\$56.20
PUBLIC ANNOUNCEMENT SYSTEMS	06/30/04	3683	\$ 2,685.52	9010	5	11	\$492.35
SONY 50" TV WITH STAND	04/20/04	3585	\$ 3,049.95	9005	5	9	\$457.49
SONY 4 HEAD VHS-VCR	04/20/04	3586	\$ 71.99	9005	5	9	\$10.80
SONY PROGRESSIVE SCAN DVD	04/20/04	3587	\$ 76.46	9005	5	9	\$11.47
MICRON TRANSPORT X 1000 LAPTOP	04/14/04	3572	\$ 2,035.00	9050	5	9	\$305.25
MICRON TRANSPORT X 1000 LAPTOP	04/14/04	3571	\$ 2,035.00	9040	5	9	\$305.25
MICRON CLIENT PRO 345	04/14/04	3573	\$ 1,000.00	9060	5	9	\$150.00
MICRON FLAT PANEL	04/14/04	3574	\$ 396.00	9060	5	9	\$59.40
MICRON CLIENT PRO 345	04/14/04	3575	\$ 1,000.00	9010	5	9	\$150.00
MICRON FLAT PANEL	04/14/04	3576	\$ 396.10	9010	5	9	\$59.42
MICRON TRANSPORT X 1000 LAPTOP	06/30/04	3584	\$ 2,035.00	9010	5	11	\$373.08
MICRON TRANSPORT X 1000 LAPTOP	05/07/04	3588	\$ 2,035.00	9050	5	10	\$339.17
ACS PHONE SYSTEM	06/30/04	3677	\$ 862.00	9020	5	11	\$158.03
CLIENTPRO 345 S	06/04/04	3593	\$ 1,107.00	9020	5	11	\$202.95
CLIENTPRO 345 S	06/04/04	3594	\$ 1,107.00	9020	5	11	\$202.95
CLIENTPRO 345 S	06/04/04	3595	\$ 1,107.00	9020	5	11	\$202.95
CLIENTPRO 345 S	06/04/04	3596	\$ 1,107.00	9020	5	11	\$202.95
CLIENTPRO 345 S	06/04/04	3597	\$ 1,107.00	9020	5	11	\$202.95
NETFRAME 1610 IDE	06/04/04	3598	\$ 2,668.00	9020	5	11	\$489.13
MICRON 15 FLATSCREEN MONITOR	06/04/04	3599	\$ 300.00	9020	5	11	\$55.00
MICRON 15 FLATSCREEN MONITOR	06/04/04	3600	\$ 300.00	9020	5	11	\$55.00
MICRON 15 FLATSCREEN MONITOR	06/04/04	3601	\$ 300.00	9020	5	11	\$55.00
MICRON 15 FLATSCREEN MONITOR	06/04/04	3602	\$ 300.00	9020	5	11	\$55.00
MICRON 15 FLATSCREEN MONITOR	06/04/04	3603	\$ 300.00	9020	5	11	\$55.00
LINKSYS WIRELESS G ACCESS POINT	06/04/04	3605	\$ 87.00	9020	5	11	\$15.95
DSO 3 COM SS3 BSELINE SWITCH	06/04/04	3606	\$ 169.00	9020	5	11	\$30.98
HP LASER JET 4200N PRINTER	06/04/04	3604	\$ 1,409.00	9020	5	11	\$258.32
HP LASER JET 4200N PRINTER	06/04/04	3609	\$ 1,409.00	9020	5	11	\$258.32
CLIENT PRO ALL IN ONE COMPUTER	06/04/04	3607	\$ 1,730.00	9020	5	11	\$317.17
CLIENT PRO ALL IN ONE COMPUTER	06/04/04	3608	\$ 1,730.00	9020	5	11	\$317.17
CLIENT PRO ALL IN ONE COMPUTER	06/04/04	3592	\$ 1,730.00	9020	5	11	\$317.17

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2004

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/08
CLIENT PRO ALL IN ONE COMPUTER	06/04/04	3626	\$ 1,730.00	9090	5	11	\$317.17
CLIENT PRO ALL IN ONE COMPUTER	06/04/04	3627	\$ 1,730.00	9090	5	11	\$317.17
CLIENT PRO ALL IN ONE COMPUTER	06/04/04	3628	\$ 1,730.00	9090	5	11	\$317.17
TRANSPORT X3000 LAPTOP	06/30/04	3641	\$ 3,583.00	9010	5	11	\$656.88
BROTHER INTELLIFAX 4750E	06/30/04	3613	\$ 449.00	9030	5	11	\$82.32
HP LASER JET 4200N PRINTER	06/30/04	3617	\$ 1,409.00	9030	5	11	\$258.32
CLIENTPRO ALL IN ONE	06/30/04	3632	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3633	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3634	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3635	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3636	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3637	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3638	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3639	\$ 1,730.00	9030	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3640	\$ 1,730.00	9030	5	11	\$317.17
BROTHER ITEKKUFAX 4750E	06/30/04	3612	\$ 449.00	9050	5	11	\$82.32
HP LASER JET 4200N PRINTER	06/30/04	3616	\$ 1,409.00	9050	5	11	\$258.32
LCD PROJECTOR NEC LT10	06/30/04	3623	\$ 1,698.00	9050	5	11	\$311.30
MICRON ALL IN ONE COMPUTER	06/30/04	3685	\$ 1,730.00	9050	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3686	\$ 1,730.00	9050	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3687	\$ 1,730.00	9050	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3688	\$ 1,730.00	9050	5	11	\$317.17
TRANSPORT X3000 LAPTOP	06/30/04	3689	\$ 2,310.00	9050	5	11	\$423.50
BROTHER INTELLIFAX 4750E	06/30/04	3615	\$ 449.00	9040	5	11	\$82.32
HP LASERJET 4200N PRINTER	06/30/04	3621	\$ 1,409.00	9040	5	11	\$258.32
HP LASERJET 4650N COLOR PRINTER	06/30/04	3622	\$ 1,989.00	9040	5	11	\$364.65
LCD PROJECTOR NEC LT10	06/30/04	3625	\$ 1,698.00	9040	5	11	\$311.30
MICRON ALL IN ONE COMPUTER	06/30/04	3690	\$ 1,730.00	9040	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3691	\$ 1,730.00	9040	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3692	\$ 1,730.00	9040	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3693	\$ 1,730.00	9040	5	11	\$317.17
MICRON ALL IN ONE COMPUTER	06/30/04	3694	\$ 1,730.00	9040	5	11	\$317.17
TRANSPORT X3000 LAPTOP	06/30/04	3695	\$ 2,310.00	9040	5	11	\$423.50
TRANSPORT X3000 LAPTOP	06/30/04	3696	\$ 2,310.00	9040	5	11	\$423.50
BELKIN 1U RACKMOUNT CONSOLE	06/30/04	3611	\$ 1,567.00	9010	5	11	\$287.28
BROTHER INTELLIFAX 4750E	06/30/04	3614	\$ 449.00	9010	5	11	\$82.32
HP LASER JET 4200N PRINTER	06/30/04	3618	\$ 1,409.00	9010	5	11	\$258.32
HP LASER JET 4200N PRINTER	06/30/04	3619	\$ 1,409.00	9010	5	11	\$258.32
HP LASER JET 4650N COLOR PRINTER	06/30/04	3620	\$ 1,989.00	9010	5	11	\$364.65
LCD PROJECTOR NEX LT10	06/30/04	3624	\$ 1,698.00	9010	5	11	\$311.30
CLIENT PRO COMPUTER	06/30/04	3642	\$ 2,455.00	9010	5	11	\$450.08
FLAT PANEL SYNC MASTER 21"	06/30/04	3643	\$ -	9010	5	11	\$0.00
NETFRAME 2610	06/30/04	3644	\$ 4,838.00	9010	5	11	\$886.97
NETFRAME 1610	06/30/04	3645	\$ 2,742.00	9010	5	11	\$502.70
NETFRAME 1610	06/30/04	3646	\$ 2,742.00	9010	5	11	\$502.70

TRANSPORT X3000 LAPTOP	06/30/04	3647	\$	2,310.00	9010	5	11	\$423.50
TRANSPORT X3000 LAPTOP	06/30/04	3648	\$	2,310.00	9010	5	11	\$423.50
TRANSPORT X3000 LAPTOP	06/30/04	3649	\$	2,310.00	9010	5	11	\$423.50
CLIENTPRO ALL IN ONE	06/30/04	3650	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3651	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3652	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3653	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3654	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3655	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3656	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3657	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3658	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3659	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3660	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3661	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3662	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3663	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3664	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3665	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3666	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3667	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3668	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3669	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3670	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3671	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3672	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3673	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3674	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3675	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3676	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3678	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3679	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3680	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3681	\$	1,730.00	9010	5	11	\$317.17
CLIENTPRO ALL IN ONE	06/30/04	3682	\$	1,730.00	9010	5	11	\$317.17
			\$	189,287.47				\$ 33,207.69

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
Cisco Pix	07/12/04	3859	\$591 50	9020	5	12	\$118 30
MPC COMPUTER/MONITOR ALL IN ONE	09/02/04	3589	\$2,220.00	9030	5	12	\$444 00
TRANSPORT X 3000 LAPTOP	08/27/04	3629	\$2,310 00	9005	5	12	\$462 00
TRANSPORT X 3000 LAPTOP	08/27/04	3630	\$2,310.00	9005	5	12	\$462.00
TRANSPORT X 3000 LAPTOP	08/27/04	3631	\$2,310.00	9005	5	12	\$462 00
TRANSPORT X3000 LAPTOP	09/07/04	3697	\$2,310.00	9005	5	12	\$462.00
LCD PORTABLE PROJECTOR NEC LT10	09/27/04	3698	\$1,698.00	9005	5	12	\$339 60
AUDIOMETER GSI 17 GRASON-STADLER	10/18/04	3704	\$885.00	9040	5	12	\$177 00
AUDIOMETER GSI 17 GRASON-STADLER	10/18/04	3705	\$885.00	9050	5	12	\$177.00
AUDIOMETER GSI 17 GRASON-STADLER	10/18/04	3706	\$885.00	9010	5	12	\$177 00
BROTHER INTELLIFAX 4750e	12/01/04	3701	\$499 00	9020	5	12	\$99 80
HP LASERJET PRINTER 1012	12/01/04	3702	\$181 00	9010	5	12	\$36 20
HP LASERJET 4650n COLOR PRINTER	11/10/04	3699	\$2,010 00	9005	5	12	\$402 00
CANON POWER SHOT 5 0 DIGITAL CAMERA	12/20/04	3709	\$359 99	9040	5	12	\$72 00
CANON POWER SHOT 5 0 DIGITAL CAMERA	12/20/04	3710	\$359 99	9050	5	12	\$72 00
MPC PORTABLE CD/CASSETTE PLAYER	12/20/04	3711	\$205 25	9010	5	12	\$41 05
CANON MINIDV OPTURA CAMCORDER	12/20/04	3712	\$719 99	9010	5	12	\$144 00
CANON POWER SHOT 5 0 DIGITAL CAMERA	12/20/04	3713	\$359 99	9010	5	12	\$72 00
MPC PORTABLE CD/CASSETTE PLAYER	12/20/04	3714	\$205.25	9040	5	12	\$41.05
MPC PORTABLE CD/CASSETTE PLAYER	12/20/04	3715	\$205.25	9050	5	12	\$41 05
MPC X3000 LAPTOP	02/01/05	3851	\$2,207 00	9010	5	12	\$441 40
MPC X3000 LAPTOP	02/01/05	3858	\$2,207 00	9040	5	12	\$441 40
MPC X3000 LAPTOP	02/01/05	3856	\$2,207 00	9010	5	12	\$441.40
MPC X3000 LAPTOP	02/01/05	3857	\$2,430 00	9030	5	12	\$486 00
CISCO PIX	04/15/05	3731	\$490 10	9070	5	12	\$98 02
CISCO PIX	04/15/05	3732	\$490 10	9080	5	12	\$98 02
CISCO PIX	04/15/05	3733	\$490 10	9040	5	12	\$98 02
CISCO PIX	04/15/05	3845	\$490 10	9090	5	12	\$98 02
CLIENT PRO ALL IN ONE COMPUTER	04/28/05	3717	\$1,940 00	9005	5	12	\$388 00
NEC LT10 PROJECTOR	05/05/05	3848	\$1,480 00	9010	5	12	\$296 00
HP IPAQ hx4705 POCKET PC	04/28/05	3716	\$584 99	9005	5	12	\$117 00
MPC ALL IN ONE COMPUTER	06/30/05	3738	\$1,716 00	9080	5	12	\$343 20
MPC ALL IN ONE COMPUTER	06/30/05	3739	\$1,716 00	9080	5	12	\$343 20
MPC ALL IN ONE COMPUTER	06/30/05	3740	\$1,716 00	9080	5	12	\$343 20
MPC NF620 SERVER	06/30/05	3741	\$2,243 00	9080	5	12	\$448.60
MPC FLAT PANEL MONITOR	06/30/05	3742	\$300 00	9080	5	12	\$60.00
MPC ALL IN ONE COMPUTER	06/30/05	3743	\$1,716.00	9070	5	12	\$343 20
MPC ALL IN ONE COMPUTER	06/30/05	3744	\$1,716 00	9070	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3745	\$1,716 00	9070	5	12	\$343.20
MPC NF620 SERVER	06/30/05	3746	\$2,243 00	9070	5	12	\$448.60
MPC FLAT PANEL MONITOR	06/30/05	3747	\$300 00	9070	5	12	\$60 00
MPC NF620 SERVER	06/30/05	3854	\$2,243 00	9090	5	12	\$448.60
MPC FLAT PANEL MONITOR	06/30/05	3855	\$300 00	9090	5	12	\$60 00
MPC ALL IN ONE COMPUTER	06/30/05	3844	\$1,716 00	9090	5	12	\$343 20
MPC ALL IN ONE COMPUTER	06/30/05	3765	\$1,716 00	9050	5	12	\$343 20

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MPC ALL IN ONE COMPUTER	06/30/05	3766	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3767	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3768	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3769	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3770	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3771	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3772	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3773	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3774	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3775	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3776	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3777	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3778	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3779	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3780	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3781	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3782	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3783	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3784	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3785	\$1,716.00	9050	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3786	\$1,716.00	9050	5	12	\$343.20
MPX X3100 LAPTOP	06/30/05	3787	\$2,211.00	9050	5	12	\$442.20
HP LASERJET 4250N PRINTER	06/30/05	3788	\$1,184.60	9050	5	12	\$236.92
NEC LT20 PROJECTOR	06/30/05	3789	\$1,371.20	9050	5	12	\$274.24
MPC NF620 SERVER	06/30/05	3783	\$2,243.00	9050	5	12	\$448.60
MPC FLAT PANEL MONITOR	06/30/05	3764	\$300.00	9030	5	12	\$60.00
MPC NF620 SERVER	06/30/05	3734	\$2,243.00	9030	5	12	\$448.60
MPC FLAT PANEL MONITOR	06/30/05	3735	\$300.00	9030	5	12	\$60.00
MPX X3100 LAPTOP	06/30/05	3737	\$2,211.00	9030	5	12	\$442.20
MPC ALL IN ONE COMPUTER	06/30/05	3736	\$1,716.00	9030	5	12	\$343.20
BROTHER INTELLIFAX 4750E DISPLAY	06/30/05	3843	\$440.90	9030	5	12	\$88.18
MPC ALL IN ONE COMPUTER	06/30/05	3730	\$2,543.00	9005	5	12	\$508.60
MPC ALL IN ONE COMPUTER	06/30/05	3760	\$1,716.00	9035	5	12	\$343.20
MPC NF620 SERVER	06/30/05	3761	\$1,716.00	9035	5	12	\$343.20
MPC FLAT PANEL MONITOR	06/30/05	3763	\$2,243.00	9035	5	12	\$448.60
HP LASERJET 4250N PRINTER	06/30/05	3762	\$1,184.60	9035	5	12	\$236.92
MPC ALL IN ONE COMPUTER	06/30/05	3813	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3814	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3815	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3816	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3817	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3818	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3819	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3820	\$1,716.00	9040	5	12	\$343.20

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MPC ALL IN ONE COMPUTER	06/30/05	3821	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3822	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3823	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3824	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3825	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3826	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3827	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3828	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3829	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3830	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3831	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3832	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3833	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3834	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3835	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3836	\$1,716.00	9040	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3837	\$1,716.00	9040	5	12	\$343.20
MPC NF620 SERVER	06/30/05	3811	\$2,243.00	9040	5	12	\$448.60
MPC X3100 LAPTOP	06/30/05	3838	\$2,211.00	9040	5	12	\$442.20
MPC X3100 LAPTOP	06/30/05	3839	\$2,211.00	9040	5	12	\$442.20
MPC FLAT PANEL MONITOR	06/30/05	3812	\$300.00	9040	5	12	\$60.00
HP LASERJET 4250N PRINTER	06/30/05	3840	\$1,184.60	9040	5	12	\$236.92
MPC ALL IN ONE COMPUTER	06/30/05	3750	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3751	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3752	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3753	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3754	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3755	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3756	\$1,716.00	9060	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3757	\$1,716.00	9060	5	12	\$343.20
MPC NF620 SERVER	06/30/05	3748	\$2,243.00	9060	5	12	\$448.60
MPC FLAT PANEL MONITOR	06/30/05	3749	\$300.00	9060	5	12	\$60.00
MPC ALL IN ONE COMPUTER	06/30/05	3792	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3793	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3794	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3795	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3796	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3797	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3798	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3799	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3800	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3801	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3802	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3803	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3804	\$1,716.00	9010	5	12	\$343.20

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
MPC ALL IN ONE COMPUTER	06/30/05	3805	\$1,716.00	9010	5	12	\$343.20
MPC ALL IN ONE COMPUTER	06/30/05	3806	\$1,716.00	9010	5	12	\$343.20
MPC NF3620 SERVER	06/30/05	3791	\$4,998.00	9010	5	12	\$999.60
HP LASERJET 4250N PRINTER	06/30/05	3807	\$1,184.60	9010	5	12	\$236.92
HP LASERJET 4250N PRINTER	06/30/05	3808	\$1,184.60	9010	5	12	\$236.92
MPC X3100 LAPTOP	06/30/05	3809	\$2,211.00	9010	5	12	\$442.20
BROTHER INTELLIFAX 4750E	06/30/05	3810	\$440.90	9010	5	12	\$88.18
3 COM SUPERSTACK HUB	06/30/05	3849	\$328.10	9010	5	12	\$65.62
STOLEN LAPTOPS	02/23/05	B05-08-12	-\$8,093.20	9030,9010,9040	5	12	-\$1,618.64
			<u>\$213,157.50</u>				<u>\$42,531.50</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2006

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
NEC LT20 PROJECTOR	07/25/05	3842	\$1,371.20	9050	5	12	\$274.24
NEC LT20 PROJECTOR	07/25/05	3850	\$1,371.20	9010	5	12	\$274.24
NEC LT20 PROJECTOR	07/25/05	3852	\$1,480.00	9040	5	12	\$296.00
GBC HEATSEAL LAMINATOR	25-Aug-05	3896	\$1,478.00	9050	5	11	\$270.97
X3100 LAPTOP	25-Oct-05	3888	\$2,586.00	9030	5	9	\$387.90
X3100 LAPTOP	25-Oct-05	3891	\$2,586.00	9010	5	9	\$387.90
HP LASERJET COLOR PRINTER	25-Oct-05	3887	\$2,462.28	9050	5	9	\$369.34
MPC NF620 SERVER	25-Oct-05	3885	\$4,998.00	9500	5	9	\$749.70
CLIENTPRO 414 ALL IN ONE	31-Oct-05	3868	\$1,796.00	9500	5	9	\$269.40
CLIENTPRO 365B COMPUTER	31-Oct-05	3866	\$1,231.00	9500	5	9	\$184.65
CLIENTPRO 365B COMPUTER	31-Oct-05	3864	\$1,231.00	9500	5	9	\$184.65
CLIENTPRO 365 B COMPUTER	31-Oct-05	3862	\$1,267.00	9500	5	9	\$190.05
FLAT PANEL DISPLAY 15"	25-Oct-05	3886	\$205.00	9500	5	9	\$30.75
FLAT SCREEN MONITOR	31-Oct-05	3863	\$410.88	9500	5	9	\$61.63
FLAT SCREEN MONITOR	31-Oct-05	3865	\$410.88	9500	5	9	\$61.63
FLAT SCREEN MONITOR	31-Oct-05	3867	\$410.88	9500	5	9	\$61.63
CLIENTPRO 375 S COMPUTER	31-Oct-05	3860	\$3,808.85	9500	5	9	\$571.33
NETFRAME 3620 SERVER	25-Nov-05	3890	\$8,772.35	9010	5	8	\$1,169.65
NETFRAME 1720 SERVER	25-Nov-05	3889	\$3,178.00	9010	5	8	\$423.73
NETFRAME 620 SERVER	25-Nov-05	3892	\$2,362.00	9040	5	8	\$314.93
PROCEEDS FROM EQUIPMENT	07-Jul-05	B06-01-02	(\$625.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	09-Nov-05	B06-05-04	(\$1,030.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	02-Dec-05	B06-06-01	(\$570.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	15-Dec-05	B06-06-07	(\$1,734.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	22-Dec-05	B06-06-15	\$14.85	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	12-Jan-06	B06-07-06	(\$686.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	19-Jan-06	B06-17-12	(\$1,993.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	16-Mar-06	B06-09-05	(\$1,220.00)	N/A	5	0	\$0.00
PROCEEDS FROM EQUIPMENT	16-Mar-06	106-09-06R	(\$1,904.19)	N/A	5	0	\$0.00
HP LASERJET 1320n PRINTER	05/10/06	3899	\$440.00	9030	5	2	\$14.67
HP LASERJET 1320n PRINTER	05/10/06	3900	\$440.00	BURNET	5	2	\$14.67
BROTHER INTELLIFAX 4750e	05/10/06	3901	\$460.00	9080	5	2	\$15.33
BROTHER INTELLIFAX 4750e	05/10/06	3902	\$460.00	9070	5	2	\$15.33
BROTHER INTELLIFAX 4750e	05/10/06	3903	\$460.00	9035	5	2	\$15.33
HP LASERJET 4700n COLOR PRINT	05/10/06	3906	\$1,750.00	9030	5	2	\$58.33
NEC LT20 PROJECTOR	05/10/06	3905	\$1,299.00	9080	5	2	\$43.30
NEC LT20 PROJECTOR	05/10/06	3904	\$1,299.00	9070	5	2	\$43.30
CISCO ROUTER 2811	30-Jun-06	3911	\$1,957.20	9010	5	1	\$32.62
CISCO CATALYST 3750 48 PORT	30-Jun-06	3912	\$4,757.20	9010	5	1	\$79.29
CISCO CATALYST 3750 48 PORT	30-Jun-06	3913	\$4,757.20	9010	5	1	\$79.29
CISCO CATALYST 3750 24 PORT	30-Jun-06	3914	\$6,154.40	9010	5	1	\$102.57
			<u>\$57,903.18</u>				<u>\$7,048.36</u>

Note * Have not received asset tags from San Marcos

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2007

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
HP LASERJET 4250n	1-Jul-07	3907	\$1,200.00	9050	5	12	\$240.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3917	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3918	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3919	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3920	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3921	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3922	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3923	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3924	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3925	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3926	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3927	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3928	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3929	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3930	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3931	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3932	\$1,730.00	9050	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3933	\$1,730.00	9030	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3934	\$1,730.00	9030	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3935	\$1,730.00	9030	5	12	\$346.00
HP K55 COLOR PRINTER	1-Jul-07	3936	\$280.00	9030	5	12	\$56.00
HP LASERJET 4250n	1-Jul-07	3908	\$1,200.00	9010	5	12	\$240.00
HP LASERJET 4250n	1-Jul-07	3909	\$1,200.00	9010	5	12	\$240.00
HP LASERJET 4250n	1-Jul-07	3910	\$1,200.00	9010	5	12	\$240.00
HP LASERJET 4250n	1-Jul-07	3915	\$1,365.00	9040	5	12	\$273.00
HP LASERJET 4250n	1-Jul-07	3916	\$1,365.00	9040	5	12	\$273.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3937	\$1,730.00	9030	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3938	\$1,730.00	9030	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3939	\$1,730.00	9030	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3940	\$1,730.00	9030	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3970	\$1,730.00	9035	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3971	\$1,730.00	9035	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3972	\$1,730.00	9035	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3941	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3942	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3943	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3944	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3945	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3946	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3947	\$1,730.00	9090	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3948	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3949	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3950	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3951	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3952	\$1,730.00	9070	5	12	\$346.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2007

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3953	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3954	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3955	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3956	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3957	\$1,730.00	9070	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3958	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3959	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3960	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3961	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3962	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3963	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3964	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3965	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3966	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3967	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3968	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3969	\$1,730.00	9080	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3973	\$1,730.00	9060	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3974	\$1,730.00	9060	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3975	\$1,730.00	9060	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3976	\$1,730.00	9060	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3977	\$1,730.00	9060	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3978	\$1,730.00	9060	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3995	\$2,175.00	9030	5	12	\$435.00
CLIENT PRO DESKTOP COMPUTER	1-Jul-07	3996	\$2,130.00	9030	5	12	\$426.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3979	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE	1-Jul-07	3980	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3981	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3982	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3983	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3984	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3985	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3986	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3987	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3988	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3989	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3990	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3991	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3992	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3993	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	3994	\$1,730.00	9010	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4002	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4003	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4004	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4005	\$1,730.00	9040	5	12	\$346.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2007

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4006	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4007	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4008	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4009	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4010	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Jul-07	4011	\$1,730.00	9040	5	12	\$346.00
NEC LT20 PROJECTOR	1-Sep-06	4020	\$1,299.00	9030	5	12	\$259.80
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Aug-06	3997	\$1,730.00	9020	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Aug-06	3998	\$1,730.00	9020	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Aug-06	3999	\$1,730.00	9020	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Aug-06	4000	\$1,730.00	9020	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	1-Aug-06	4001	\$1,730.00	9020	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	15-Sep-06	4012	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	15-Sep-06	4013	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	15-Sep-06	4014	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	15-Sep-06	4015	\$1,730.00	9040	5	12	\$346.00
CLIENT PRO 424 ALL IN ONE COMPUTER	15-Sep-06	4016	\$1,730.00	9040	5	12	\$346.00
ELECTRONIC HOLE PUNCH	1-Oct-06	4021	\$726.60	9030	5	12	\$145.32
ELECTRONIC HOLE PUNCH	1-Oct-06	4022	\$726.60	9010	5	12	\$145.32
ELECTRONIC HOLE PUNCH	1-Oct-06	4023	\$726.60	9040	5	12	\$145.32
NEC LT20 PROJECTOR	1-Sep-06	4020	\$1,904.00	9030	5	12	\$380.80
MPC T3200 NOTEBOOK	23-Mar-07	4036	\$3,075.00	9010	5	12	\$615.00
MPC T3200 NOTEBOOK	23-Mar-07	4035	\$3,075.00	9040	5	12	\$615.00
MPC T3200 NOTEBOOK	28-Feb-07	4026	\$3,088.00	9500	5	12	\$617.60
MPC T3200 NOTEBOOK	28-Feb-07	4027	\$3,088.00	9500	5	12	\$617.60
MPC U1100 NOTEBOOK	28-Feb-07	4028	\$2,425.00	9500	5	12	\$485.00
HP NX9420 NOTEBOOK	28-Feb-07	4029	\$3,341.00	9500	5	12	\$668.20
MPC T3200 NOTEBOOK	28-Feb-07	4025	\$3,088.00	9080	5	12	\$617.60
TOTAL			\$206,487.80				\$41,297.56

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2008

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
BROTHER INTELLIFAX 4750e	07/23/07	4050	\$460.00	9070	5	12	\$92.00
NEC NP 60 PROJECTOR	07/23/07	4049	\$1,249.00	9050	5	12	\$249.80
			\$1,709.00				\$341.80
CISCO CATALYST 2960 24 PORT	07/23/07	4037	\$725.20	9050	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4038	\$725.20	9005	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4039	\$725.20	9090	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4040	\$725.20	9070	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4041	\$725.20	9080	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4042	\$725.20	9035	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4043	\$725.20	9060	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4044	\$725.20	9020	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	07/23/07	4045	\$725.20	9040	5	12	\$145.04
CISCO CATALYST 2960 48 PORT	07/23/07	4046	\$1,397.20	9050	5	12	\$279.44
CISCO CATALYST 2960 48 PORT	07/23/07	4047	\$1,397.20	9030	5	12	\$279.44
CISCO CATALYST 2960 48 PORT	07/23/07	4048	\$1,397.20	9040	5	12	\$279.44
			\$10,718.40			12	\$2,143.68
MPC T3200 NOTEBOOK	07/23/07	4053	\$2,750.00	9030	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4054	\$2,750.00	9030	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4055	\$2,750.00	9030	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4056	\$2,750.00	9010	5	12	\$550.00
			\$11,000.00			12	\$2,200.00
MPC T3200 NOTEBOOK	07/23/07	4051	\$2,750.00	9010	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4052	\$2,750.00	9010	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4057	\$2,750.00	9010	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4058	\$2,750.00	9040	5	12	\$550.00
MPC T3200 NOTEBOOK	07/23/07	4059	\$2,750.00	9040	5	12	\$550.00
MPC CLIENT PRO 585	07/23/07	4060	\$2,925.00	9030	5	12	\$585.00
			\$16,675.00			12	\$3,335.00
AVAYA PHONE & VOICE MAIL SYSTEM	10/08/07	4073	\$5,378.00	9005	5	9	\$806.70
MPC CLIENT PRO 585B	12/18/07	4074	\$1,550.00	9005	5	7	\$180.83
SAMSUNG 19" FLAT PANEL	12/18/07	4075	\$500.00	9005	5	7	\$58.33
MPC CLIENT PRO 585B	12/18/07	4076	\$1,550.00	9005	5	7	\$180.83
SAMSUNG 19" FLAT PANEL	12/18/07	4077	\$500.00	9005	5	7	\$58.33
MPC CLIENT PRO 585B	12/18/07	4078	\$1,550.00	9005	5	7	\$180.83
SAMSUNG 19" FLAT PANEL	12/18/07	4079	\$500.00	9005	5	7	\$58.33
MPC TRANSPORT U1100 NOTEBOOK	12/18/07	4080	\$1,995.00	9005	5	7	\$232.75
			\$8,145.00			7	\$950.25
HP SCANJET 5590	06/11/08	4085	\$249.00	9060	5	1	\$4.15
HP SCANJET 5590	06/11/08	4086	\$249.00	9030	5	1	\$4.15

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2008

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
HP SCANJET 5590	06/11/08	4087	\$249.00	9040	5	1	\$4.15
			\$747.00				\$12.45
			\$54,372.40				\$9,789.88

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2001

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
FURNITURE							
Modular Furniture	09/19/00	\$ 325.24	9010	S/L	7	0	0.00
Computer Station	10/03/00	\$ 799.90	9010	S/L	7	0	0.00
Chair	10/09/00	\$ 84.95	9010	S/L	7	0	0.00
Modular Furniture	11/07/00	\$ 2,419.79	9010	S/L	7	0	0.00
Modular Furniture	11/07/00	\$ 1,649.25	9090	S/L	7	0	0.00
Modular Furniture	11/07/00	\$ 7,364.60	9060	S/L	7	0	0.00
Modular Furniture	11/07/00	\$ 1,644.15	9070	S/L	7	0	0.00
Office Furniture	11/16/00	\$ 637.35	9010	S/L	7	0	0.00
Modular Furniture	11/30/00	\$ 9,148.03	9090	S/L	7	0	0.00
Microwave/Refrigerator	12/13/00	\$ 451.76	9030	S/L	7	0	0.00
Microwave/Refrigerator	12/13/00	\$ 164.93	9090	S/L	7	0	0.00
Office Furniture	12/14/00	\$ 4,595.25	9030	S/L	7	0	0.00
Office Furniture	12/14/00	\$ 8,506.50	9050	S/L	7	0	0.00
Office Furniture	12/14/00	\$ 726.00	9010	S/L	7	0	0.00
Office Furniture	01/03/01	\$ 1,919.76	9030	S/L	7	0	0.00
Modular Furniture	01/04/01	\$ 11,842.06	9040	S/L	7	0	0.00
Modular Furniture	01/11/01	\$ 1,320.39	9010	S/L	7	0	0.00
Modular Furniture	02/27/01	\$ 563.90	9050	S/L	7	0	0.00
Modular Furniture	02/27/01	\$ 363.90	9010	S/L	7	0	0.00
Microwave/Refrigerator	05/08/01	\$ 1,460.64	9040	S/L	7	0	0.00
Fax Machine	06/05/01	\$ 299.99	9035	S/L	7	0	0.00
VCR'S	06/27/01	\$ 279.76	9010	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9030	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9035	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9044	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9045	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9040	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9050	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9060	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9070	S/L	7	0	0.00
VCR'S	06/27/01	\$ 139.88	9090	S/L	7	0	0.00
Video Cart	06/27/01	\$ 124.99	9010	S/L	7	0	0.00
TOTAL FURNITURE		\$57,752.01					\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2001

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SOFTWARE							
Software	08/09/00	\$ 545.00	9005	S/L	5	0	0.00
Software	08/08/00	\$ 297.00	9010	S/L	5	0	0.00
Software	08/08/00	\$ 297.00	9030	S/L	5	0	0.00
Software	08/08/00	\$ 297.00	9110	S/L	5	0	0.00
Software	07/01/00	\$ 602.00	9005	S/L	5	0	0.00
Software	07/01/00	\$ 311.66	9035	S/L	5	0	0.00
Software	07/01/00	\$ 311.66	9040	S/L	5	0	0.00
Software	07/01/00	\$ 311.66	9060	S/L	5	0	0.00
Software	07/01/00	\$ 311.66	9050	S/L	5	0	0.00
Software	07/01/00	\$ 311.66	9080	S/L	5	0	0.00
Software	07/01/00	\$ 311.66	9010	S/L	5	0	0.00
Software	01/26/01	\$ 856.50	9010	S/L	5	0	0.00
Software	03/08/01	\$ 450.00	9005	S/L	5	0	0.00
Software	03/30/01	\$ 450.00	9005	S/L	5	0	0.00
Software	05/16/01	\$ 339.00	9010	S/L	5	0	0.00
Software	08/14/00	\$ 304.00	0100	S/L	5	0	0.00
Software	06/15/01	\$ 418.33	9005	S/L	5	0	0.00
Software	06/15/01	\$ 418.33	9010	S/L	5	0	0.00
Software	06/15/01	\$ 418.34	9030	S/L	5	0	0.00
Software	11/16/00	\$ 128.67	9060	S/L	5	0	0.00
Software	11/16/00	\$ 128.67	9040	S/L	5	0	0.00
Software	11/16/00	\$ 128.67	9050	S/L	5	0	0.00
Software	11/16/00	\$ 128.67	9030	S/L	5	0	0.00
Software	11/16/00	\$ 128.68	9070	S/L	5	0	0.00
Software	11/16/00	\$ 128.68	9080	S/L	5	0	0.00
Software	01/22/01	\$ 463.62	9010	S/L	5	0	0.00
Software	01/26/01	\$ 283.00	9010	S/L	5	0	0.00
Software	01/26/01	\$ 283.00	9040	S/L	5	0	0.00
Software	01/26/01	\$ 283.00	9050	S/L	5	0	0.00
Software	03/08/01	\$ 587.00	9010	S/L	5	0	0.00
Software	11/20/00	\$ 560.29	9005	S/L	5	0	0.00
Software	02/05/01	\$ 557.90	9005	S/L	5	0	0.00
Software	09/11/00	\$ 155.00	9100	S/L	5	0	0.00
Software	11/07/00	\$ 2,255.66	9010	S/L	5	0	0.00
Software	11/07/00	\$ 2,255.67	9040	S/L	5	0	0.00
Software	11/07/00	\$ 2,255.67	9050	S/L	5	0	0.00
TOTAL SOFTWARE		\$18,274.31					\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2009

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/09
MPC T3200 NOTEBOOK	8/15/08	4094	\$2,750.00	9030	5	11	\$504.17
MPC T3200 NOTEBOOK	8/15/08	4095	\$2,750.00	9010	5	11	\$504.17
MPC T3200 NOTEBOOK	8/15/08	4097	\$2,750.00	9040	5	11	\$504.17
MPC T3200 NOTEBOOK	8/15/08	4096	\$2,750.00	9010	5	11	\$504.17
			\$11,000.00				\$1,512.50
HP SCANJET 5590	8/15/08	4088	\$249.00	9005	5	11	\$45.65
HP SCANJET 5590	8/15/08	4089	\$249.00	9050	5	11	\$45.65
HP SCANJET 5590	8/15/08	4090	\$249.00	9040	5	11	\$45.65
HP SCANJET 5590	8/15/08	4091	\$249.00	9030	5	11	\$45.65
HP SCANJET 5590	8/15/08	4092	\$249.00	9010	5	11	\$45.65
HP SCANJET 5590	8/15/08	4093	\$249.00	9040	5	11	\$45.65
			\$1,494.00				\$228.25
CISCO ASA 5505	3/13/09	4098	\$617.80	9005	5	4	\$41.19
CISCO ASA 5505	3/13/09	4099	\$617.80	9060	5	4	\$41.19
			\$1,235.60				\$82.37
HP ELITEBOOK 8530p	3/13/09	4100	\$1,930.65	9005	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4101	\$1,930.65	9050	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4102	\$1,930.65	9050	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4103	\$1,930.65	9030	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4104	\$1,930.65	9030	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4105	\$1,930.65	9010	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4106	\$1,930.65	9010	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4107	\$1,930.65	9010	5	4	\$128.71
HP ELITEBOOK 8530p	3/13/09	4108	\$1,930.65	9010	5	4	\$128.71
			\$17,375.85				\$1,158.39
BROTHER INTELLIFAX 4750e	5/7/09	4111	\$437.00	9010	5	2	\$14.57
BROTHER INTELLIFAX 4750e	5/7/09	4112	\$437.00	9010	5	2	\$14.57
HP SCANJET 5590	5/7/09	4113	\$249.00	9030	5	2	\$8.30
			\$1,123.00				\$37.43
HP ELITEBOOK 8530p	5/7/09	4114	\$1,930.65	9050	5	2	\$64.36
HP ELITEBOOK 8530p	5/7/09	4115	\$1,930.65	9030	5	2	\$64.36
HP ELITEBOOK 8530p	5/7/09	4116	\$1,930.65	9060	5	2	\$64.36
HP ELITEBOOK 8530p	5/7/09	4117	\$1,930.65	9010	5	2	\$64.36
HP ELITEBOOK 8530p	5/7/09	4118	\$1,930.65	9010	5	2	\$64.36
HP ELITEBOOK 8530p	5/7/09	4119	\$1,930.65	9040	5	2	\$64.36
HP ELITEBOOK 8530p	5/7/09	4120	\$1,930.65	9040	5	2	\$64.36
			\$13,514.55				\$450.49
CISCO ASA 5505	5/7/09	4109	\$591.46	9050	5	2	\$19.72

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2009

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciatlon Expense 6/30/09	
TANGENT VITA 434 ALL IN ONE	6/30/09	4125	\$1,664.00	9050	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4126	\$1,664.00	9050	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4127	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4128	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4129	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4130	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4131	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4132	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4133	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4134	\$1,664.00	9010	5	1	\$27.73	
TANGENT VITA 434 ALL IN ONE	6/30/09	4135	\$1,664.00	9040	5	1	\$27.73	
			\$18,304.00				\$305.07	
CISCO C3750 SWITCH	6/30/09	4110	\$4,757.20	9010	5	1	\$79.29	
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4136	\$1,451.00	005	5	1	\$24.18	
HP LASERJET 4515n PRINTER	6/30/09	4137	\$1,451.00	9030	5	1	\$24.18	
HP LASERJET 4515n PRINTER	6/30/09	4138	\$1,451.00	9010	5	1	\$24.18	
HP LASERJET 4515n PRINTER	6/30/09	4139	\$1,451.00	9010	5	1	\$24.18	
HP LASERJET 4515n PRINTER	6/30/09	4140	\$87.00	9040	5	1	\$1.45	
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4121	\$1,930.65	9030	5	1	\$32.18	
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4122	\$1,930.65	9050	5	1	\$32.18	
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4123	\$1,930.65	9010	5	1	\$32.18	
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4124	\$1,930.65	9010	5	1	\$32.18	
			\$13,613.60				\$226.89	
CISCO C3750 SWITCH - Maintenance	6/30/09	4110	\$484.00	9010	5	1	\$8.07	
MPC T3200 NOTEBOOK	8/15/08	4094	\$1,930.65	9030	5	1	\$32.18	
HP LASERJET 2055dn PRINTER	6/30/09	4142	\$361.00	005	5	1	\$6.02	
HP ELITEBOOK 8730w NOTEBOOK	6/30/09	4141	\$4,187.00	005	5	1	\$69.78	
E5450 Processor	6/30/09		\$6,712.33			5	\$111.87	
			\$96,684.24				\$4,328.31	

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2009[illegible]

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2009[illegible]

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2002

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciation Expense 6/30/08
FURNITURE							
Panel-Tack Accoust	12/19/01	\$ 371.76	9040	S/L	7	5	22 13
Refrigerator	12/12/01	\$ 457 00	9040	S/L	7	5	27 20
Refrigerator	02/25/02	\$ 499 99	9060	S/L	7	7	41 67
Modular Furniture	03/05/02	\$ 2,149 96	9030	S/L	7	8	204 76
Hon Office Chair	03/08/02	\$ 171 00	9080	S/L	7	8	16 29
Modular Furniture	03/25/02	\$ 14,530 69	9060	S/L	7	8	1,383 88
Modular Furniture	04/08/02	\$ 19,433 10	9010	S/L	7	9	2,082.12
Overhead Projector	04/24/02	\$ 206.37	9080	S/L	7	9	22.11
Overhead Projector	04/24/02	\$ 206.37	9045	S/L	7	9	22.11
Overhead Projector	04/24/02	\$ 206 37	9070	S/L	7	9	22 11
Chairs	05/28/02	\$ 1,008 00	9060	S/L	7	10	120.00
Chairs	05/28/02	\$ 2,910.00	9010	S/L	7	10	346.43
Tables and Chairs	06/12/02	\$ 350 47	9060	S/L	7	10	41 72
Microwave	04/04/02	\$ 99 96	9005	S/L	7	9	10 71
Furniture	05/01/02	\$ 299.00	9060	S/L	7	10	35 60
TOTAL		\$ 42,900.04					\$ 4,398.82

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2002**

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciation Expense 6/30/08
SOFTWARE							
Software	09/12/01	\$ 900.00	9010	S/L	5	0	0.00
Software	10/01/01	\$ 209.00	9005	S/L	5	0	0.00
Software	10/19/01	\$ 990.06	9005	S/L	5	0	0.00
Software	11/07/01	\$ 106.00	9010	S/L	5	0	0.00
Software	10/17/01	\$ 149.85	9010	S/L	5	0	0.00
Software	10/24/01	\$ 373.00	9010	S/L	5	0	0.00
Software	11/16/01	\$ 565.00	9010	S/L	5	0	0.00
Software	12/13/01	\$ 505.00	9005	S/L	5	0	0.00
Software	12/13/01	\$ 505.00	9030	S/L	5	0	0.00
Software	12/13/01	\$ 505.00	9040	S/L	5	0	0.00
Software	12/13/01	\$ 505.00	9050	S/L	5	0	0.00
Software	12/13/01	\$ 505.00	9060	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.46	9005	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.46	9010	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.46	9030	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.46	9040	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.46	9050	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.45	9060	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.45	9070	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.45	9080	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.45	9090	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.45	9035	S/L	5	0	0.00
Software	12/13/01	\$ 1,329.45	9045	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9010	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9030	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9035	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9040	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9045	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9050	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9060	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9070	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9080	S/L	5	0	0.00
Software	12/03/01	\$ 248.50	9090	S/L	5	0	0.00
Software	01/16/02	\$ 231.67	9005	S/L	5	0	0.00
Software	03/21/02	\$ 308.00	9030	S/L	5	0	0.00
Software	04/24/02	\$ 247.50	9010	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9030	S/L	5	0	0.00
Software	04/24/02	\$ 247.50	9040	S/L	5	0	0.00
Software	04/24/02	\$ 247.50	9050	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9060	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9070	S/L	5	0	0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2002

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/08
Software	04/24/02	\$ 127.50	9080	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9035	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9044	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9005	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9045	S/L	5	0	0.00
Software	04/24/02	\$ 127.50	9090	S/L	5	0	0.00
Software	05/09/02	\$ 235.60	9005	S/L	5	0	0.00
Software	06/13/02	\$ 333.74	9040	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9010	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9030	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9040	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9050	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9060	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9070	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9080	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9090	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9035	S/L	5	0	0.00
Software	05/22/02	\$ 401.80	9005	S/L	5	0	0.00
Software	02/05/02	\$ 44.49	9010	S/L	5	0	0.00
TOTAL		\$ 29,988.41					\$ -

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2003

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
FURNITURE							
Desk, table, chairs, shelves	JE A04-04-27	01/15/02	\$	9035	7	12	-3.00
HP Scanner	CK# 41904	07/18/02	\$	9030	7	12	26.00
Panels	CK# 41918	07/18/02	\$	9010	7	12	40.36
Panels - Bookcase	CK# 41918	07/18/02	\$	9005	7	12	103.55
Cubicle reconfiguration	CK# 42125	07/30/02	\$	9010	7	12	272.51
Computer Work Station	CK# 42322	08/09/02	\$	9040	7	12	54.43
5 - Drawer letter file cabinet	CK# 42322	08/09/02	\$	9040	7	12	39.86
4 Drawer filing cabinets	CK# 42320	08/09/02	\$	9005	7	12	132.14
letter/legal	CK# 42320	08/09/02	\$	9090	7	12	29.79
5 Drawer filing cabinet	CK# 42374	08/12/02	\$	9070	7	12	22.79
2 Blinds	CK# 42915	09/18/02	\$	9040	7	12	70.71
Computer Workstation	CK# 43228	10/08/02	\$	9050	7	12	22.26
Post kit for shelving	CK# 43799	11/07/02	\$	9070	7	12	52.28
Computer stands	CK# 43802	11/07/02	\$	9090	7	12	40.11
Steelcase table	CK# 45046	11/07/02	\$	9090	7	12	48.97
Tables	CK# 45232	03/07/02	\$	9010	7	12	27.86
File cabinet	CK# 46359	06/30/02	\$	9005	7	12	30.29
Tables, Desks, & Chairs	CK# 47445	06/30/02	\$	9080	7	12	573.40
FURNITURE TOTAL			\$ 11,090.13				\$ 1,584.30

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2003

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SOFTWARE							
Software	CK# 42138	08/01/02	\$ 9.95	9010	5	0	0.00
Software	CK# 42334	08/09/02	\$ 908.00	9010	5	0	0.00
Software	CK# 43627	10/29/02	\$ 14.95	9005	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9005	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9010	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9050	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9030	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9090	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9070	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9080	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9035	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9060	5	0	0.00
Software	CK# 43947	11/18/02	\$ 231.00	9040	5	0	0.00
Software	CK# 44272	12/12/02	\$ 283.00	9010	5	0	0.00
Software	CK# 44629	01/21/03	\$ 145.00	9010	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.55	9010	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.55	9030	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.55	9035	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.55	9040	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.56	9050	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.56	9060	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.56	9070	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.56	9080	5	0	0.00
Software	CK# 45223	03/06/03	\$ 555.56	9090	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.56	9010	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.56	9030	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.56	9040	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.56	9050	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.56	9060	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.55	9070	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.55	9080	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.55	9090	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.55	9050	5	0	0.00
Software	CK# 45306	03/18/03	\$ 59.55	9035	5	0	0.00
Software	CK# 45457	03/25/03	\$ 379.90	9010	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.67	9010	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.67	9030	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.67	9035	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.67	9040	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.67	9050	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.67	9060	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.66	9070	5	0	0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND SOFTWARE FIX ASSET LISTING 2003

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
Software	CK# 45605	04/04/03	\$ 1,666.66	9080	5	0	0.00
Software	CK# 45605	04/04/03	\$ 1,666.66	9090	5	0	0.00
Software	CK# 45701	04/15/03	\$ 524.00	9010	5	0	0.00
Software	CK# 45701	04/15/03	\$ 524.00	9040	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.88	9010	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9030	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9035	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9040	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9050	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9060	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9070	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9080	5	0	0.00
Software	CK# 45904	04/29/03	\$ 388.89	9090	5	0	0.00
Software	CK# 46171	05/21/03	\$ 484.00	9010	5	0	0.00
Software	CK# 46184	05/23/03	\$ 498.00	9110	5	0	0.00
Software	CK# 46447	06/10/03	\$ 426.00	9010	5	0	0.00
Software	CK# 46540	06/12/03	\$ 717.00	9010	5	0	0.00
Software	CK# 46649	06/25/03	\$ 283.00	9005	5	0	0.00
Software	CK# 46642	06/25/03	\$ 380.00	9010	5	0	0.00
Software	CK# 47063	06/30/03	\$ 412.00	9030	5	0	0.00
Software	CK# 47067	06/30/03	\$ 1,437.00	9030	5	0	0.00
SOFTWARE TOTAL			\$ 33,771.80				0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2004

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
FURNITURE							
New Cubicles	CK# 49305	12/03/03	\$ 2,474.03	0910	7	12	353.43
Reconfiguration/expansion cubicles	CK# 50206	02/03/04	\$ 2,398.82	0910	7	12	342.69
Workstations	CK# 50672	03/03/04	\$ 229.00	9010	7	12	32.71
Workstations	CK# 50672	03/03/04	\$ 229.00	9030	7	12	32.71
Workstations	CK# 50672	03/03/04	\$ 229.00	9040	7	12	32.71
Wireless AP	CK# 51423	04/19/04	\$ 86.00	9035	7	12	12.29
Wireless AP	CK# 51423	04/19/04	\$ 86.00	9070	7	12	12.29
Wireless AP	CK# 51423	04/19/04	\$ 86.00	9080	7	12	12.29
Wireless AP	CK# 51423	04/19/04	\$ 86.00	9090	7	12	12.29
HP Inkjet 1100d	CK# 51423	04/19/04	\$ 193.00	9010	7	12	27.57
HP Inkjet 1100d	CK# 51423	04/19/04	\$ 193.00	9040	7	12	27.57
HP Inkjet 1100d	CK# 51423	04/19/04	\$ 193.00	9050	7	12	27.57
HP Inkjet 1100d	CK# 51423	04/19/04	\$ 192.90	9060	7	12	27.56
Reconfiguration/expansion cubicles	CK# 51597	03/12/04	\$ 3,051.62	9010	7	12	435.95
5 Drawer letter file cabinet	CK# 51782	05/10/04	\$ 231.50	9060	7	12	33.07
Cubicle Parts	CK# 51794	05/11/04	\$ 1,351.45	9040	7	12	193.06
Cubicle	CK# 51994	05/25/04	\$ 4,173.95	9050	7	12	596.28
Blinds	CK# 52016	05/27/04	\$ 495.00	9040	7	12	70.71
Cubicle	CK# 52172	06/04/04	\$ 3,051.61	9010	7	12	435.94
2 -5 Drawer letter file cabinet	CK# 52217	06/09/04	\$ 482.00	9010	7	12	68.86
Cubicle	CK# 52221	06/09/04	\$ 1,700.95	9040	7	12	242.99
TOTAL FURNITURE			\$ 21,213.83				\$ 3,030.55

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2004**

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SOFTWARE							
The Learn Com Group	CK# 47330	08/05/03	\$ 550.00	9010	5	1	9.17
The Customer Service Group	CK# 47323	08/05/03	\$ 535.50	9010	5	1	8.93
Best Buy	CK# 47925	09/11/03	\$ 333.46	9005	5	2	11.12
Best Buy	CK# 47925	09/11/03	\$ 349.95	9010	5	2	11.67
Best Buy	CK# 47925	09/11/03	\$ 123.49	9010	5	2	4.12
Best Buy	CK# 47925	09/11/03	\$ 193.48	9050	5	2	6.45
Best Buy	CK# 47925	09/11/03	\$ 193.48	9060	5	2	6.45
Future Com	CK# 48264	10/06/03	\$ 490.85	9005	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9010	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9030	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9035	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9040	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9050	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9060	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9070	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9080	5	3	24.54
Future Com	CK# 48264	10/06/03	\$ 490.85	9090	5	3	24.54
SHI Government Solutions	CK# 48568	10/21/03	\$ 276.00	9010	5	3	13.80
Tech Depot	CK# 48728	11/03/03	\$ 18.59	9005	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9010	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9030	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9035	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9040	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9050	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9060	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9070	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9080	5	4	1.24
Tech Depot	CK# 48728	11/03/03	\$ 18.60	9090	5	4	1.24
Staples	CK# 49812	11/03/03	\$ 279.95	9030	5	4	18.66
DPS Software	CK# 50138	01/28/04	\$ 49.95	9010	5	6	5.00
RegSoft Com	CK# 49994	01/20/04	\$ 59.95	9010	5	6	6.00
Envelope Manager Software	CK# 50201	02/03/04	\$ 195.00	9010	5	7	22.75
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.76	9010	5	9	416.66
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9030	5	9	416.67
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9035	5	9	416.67
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9040	5	9	416.67
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9050	5	9	416.67
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9060	5	9	416.67
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9070	5	9	416.67

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2004

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9080	5	9	416.67
ACS State and Local Solutions	CK# 51533	04/21/04	\$ 2,777.78	9090	5	9	416.67
Microsoft Tech Net	CK# 52202	06/07/04	\$ 384.00	9010	5	11	70.40
SHI Government Solutions	CK# 52363	06/17/04	\$ 2,181.00	9010	5	11	399.85
TOTAL SOFTWARE			\$ 35,799.70				\$4,602.16

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2005

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
FURNITURE							
New Cubicles	CK# 52660	07/12/04	\$ 956.77	9010	7	12	136.68
Workstations	CK# 53109	08/10/04	\$ 13,041.60	9020	7	12	1,863.09
New Cubicles	CK# 53331	08/24/04	\$ 956.76	9010	7	12	136.68
New Cubicles	CK# 54076	10/07/04	\$ 279.40	9060	7	12	39.91
Book Cases/Filing Cabinets	CK# 54447	11/02/04	\$ 531.00	9500	7	12	75.86
Cabinet	CK# 55145	12/15/04	\$ 155.00	9500	7	12	22.14
Workstations	CK# 55469	12/29/04	\$ 239.85	9030	7	12	34.26
Chairs, Table, & Book Cases	CK# 55598	12/31/04	\$ 6,549.50	9040	7	12	935.64
Chairs, Table, & Book Cases	CK# 55598	12/31/04	\$ 2,759.00	9010	7	12	394.14
Chairs, Table, & Book Cases	CK# 55598	12/31/04	\$ 3,325.00	9500	7	12	475.00
Chairs, Table, & Book Cases	CK# 55598	12/31/04	\$ 1,697.00	9050	7	12	242.43
Desks, Chairs, & Filing Cabinets	CK# 57601	05/04/05	\$ 825.35	9020	7	12	117.91
Workstations	CK# 58483	08/15/05	\$ 386.30	9500	7	12	55.19
New Cubicles	CK# 58560	08/21/05	\$ 9,691.57	9030	7	12	1,384.51
TOTAL FURNITURE			\$ 41,394.10				
			\$				5,913.44

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2005

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SOFTWARE							
Alex Electronic LTD	CK# 52806	07/15/04	\$ 304.00	9030	5	12	60.80
Envelope Manager Software	CK# 53329	08/24/05	\$ 195.00	9010	5	12	39.00
Danaware	CK# 53738	09/17/04	\$ 355.80	9010	5	12	71.16
Future Com	CK# 53952	10/01/04	\$ 140.85	9010	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9030	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9035	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	940	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9050	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9060	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9070	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	980	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9030	5	12	28.17
Future Com	CK# 53952	10/01/04	\$ 140.85	9500	5	12	28.17
SHI Grovement Solutions	CK# 54354	10/21/04	\$ 1,325.00	9010	5	12	265.00
SHI Grovement Solutions	CK# 54354	10/21/04	\$ 1,593.00	9500	5	12	318.60
SHI Grovement Solutions	CK# 54453	11/02/04	\$ 500.00	9010	5	12	100.00
SHI Grovement Solutions	CK# 54453	11/02/04	\$ 102.00	9500	5	12	20.40
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9500	5	12	212.70
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9010	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9020	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9030	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9035	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9040	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9050	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9060	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9070	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9080	5	12	212.71
Best Software	CK# 55352	12/21/04	\$ 1,063.56	9030	5	12	212.71
Intuit Inc	CK# 55645	01/11/05	\$ 399.90	9030	5	12	79.98
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9500	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9010	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9020	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9030	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9035	5	12	16.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2005

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9040	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9050	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9060	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9070	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9080	5	12	16.00
SHI Grovement Solutions	CK# 55791	01/20/05	\$ 80.00	9030	5	12	16.00
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.91	9010	5	12	99.38
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9020	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9030	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9035	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9040	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9050	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9060	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9070	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9080	5	12	99.39
CTB/McGraw Hill	CK# 56424	02/24/05	\$ 496.95	9030	5	12	99.39
CDR	CK# 56693	03/14/05	\$ 220.00	9010	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9020	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9030	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9035	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9040	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9050	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9060	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9070	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9080	5	12	44.00
CDR	CK# 56693	03/14/05	\$ 220.00	9030	5	12	44.00
Acronis	CK# 56980	04/04/05	\$ 75.99	9010	5	12	15.20
SHI Grovement Solutions	CK# 56995	04/04/05	\$ 303.00	9010	5	12	60.60
Business Software	CK# 57744	05/12/05	\$ 159.85	9010	5	12	31.97
TOTAL SOFTWARE			\$ 26,470.60				\$ 5,294.12

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2006

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
FURNITURE							
Rockford Business Interior	CK# 59393	08/08/05	\$ 780.82	9030	7	12	111 55
Rockford Business Interior	CK# 59739	08/25/05	\$ 2,800.77	9050	7	12	400 11
Wal-Mart	CK# 59831	08/29/05	\$ 39.82	9040	7	12	5 69
Eagle Office Products	CK# 59899	09/06/05	\$ 251.00	9500	7	12	35 86
Eagle Office Products	CK# 59899	09/06/05	\$ 181.00	9500	7	12	25 86
Eagle Office Products	CK# 59899	09/06/05	\$ 2,327 00	9500	7	12	332 43
Herman Miller Workplace RSC	CK# 59920	09/07/05	\$ 21,781.72	9010	7	12	3,111 67
Corporate Express	CK# 60051	09/08/05	\$ 15,354.00	9010	7	12	2,193 43
SBC Data Com	CK# 60207	09/20/05	\$ 2,135.00	9010	7	12	305 00
Eagle Office Products	CK# 60672	10/07/05	\$ 168.00	9500	7	12	24 00
Kaplan Compaines, Inc.	CK# 60708	10/12/05	\$ 195.44	9040	7	12	27 92
Lowe's	CK# 61718	12/02/05	\$ 762.00	9040	7	12	108 86
Corporate Express	CK# 61791	12/07/05	\$ 444.00	9040	7	12	63 43
Eagle Office Products	CK# 62628	01/16/06	\$ 633.00	9500	7	12	90 43
Target	CK# 63897	03/21/06	\$ 769.65	9040	7	12	109 95
Rockford Business Interiors	CK# 65504	06/06/06	\$ 7,674.74	9040	7	12	1,096 39
TOTAL FURNITURE			\$ 56,297.96				
			\$				\$ 8,042.57

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2006

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SOFTWARE							
SHI Government	CK# 59060	07/15/05	\$ 68.00	9500	5	12	13.60
Christal Vision, Inc	CK# 64512	04/19/06	\$ 1,132.65	9050	5	12	226.53
Christal Vision, Inc	CK# 64512	04/19/06	\$ 1,132.66	9010	5	12	226.53
Christal Vision, Inc	CK# 64512	04/19/06	\$ 1,132.66	9040	5	12	226.53
TOTAL SOFTWARE			\$ 3,465.97				\$ 693.19

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2007

FURNITURE									
Egale Office Products	CK# 73043	03/30/07	\$	814.00	9080	7	12	116.29	
Rockford Business Interiors	CK# 72452	03/01/07	\$	602.40	9040	7	12	86.06	
Fry's Electronics	CK# 68609	10/05/06	\$	139.98	9030	7	12	20.00	
Bill Me Later	CK# 67978	08/02/06	\$	399.99	9005	7	12	57.14	
Staples	CK# 67101	08/10/06	\$	1,229.94	9040	7	12	175.71	
The Business Center	CK# 66172	06/29/06	\$	1,722.00	9030	7	12	246.00	
		TOTAL FURNITURE	\$	4,908.31					
								\$	701.19

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2007**

SOFTWARE

Rockford Business Interior	CK# 59393	08/08/05	\$	780.82	9030	5	12	111.55
Capital Area Council of Govem	CK# 71250	01/04/07	\$	11,000.00	9500	5	12	1,571.43
CDW Government	CK# 70639	01/05/07	\$	1,448.76	9005	5	12	206.97
SHI Government Solutions	CK# 67549	08/22/06	\$	696.00	9030	5	12	99.43
GTSI Corp.	CK# 67159	07/01/06	\$	704.00	9010	5	12	100.57
MTM Technologies	CK# 67096	08/01/06	\$	900.00	9010	5	12	128.57
Future Com	C# 66345	07/01/06	\$	211.70	9005	5	12	30.24
Future Com	C# 66345	07/01/06	\$	211.78	9010	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9020	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9030	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9035	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9040	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9050	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9060	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9070	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9080	5	12	30.25
Future Com	C# 66345	07/01/06	\$	211.78	9090	5	12	30.25
			\$	2,329.50				\$ 332.79
TOTAL SOFTWARE			\$	17,078.26				\$ 2,551.30

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2008**

FURNITURE

Egale Office Products	CK# 73043	07/01/07	\$ 814.00	9080	7	12	116.29
Egale Office Products	Ck# 75181	07/12/07	\$ 363.00	9005	7	12	51.86
Egale Office Products	Ck# 77878	10/29/07	\$ 314.00	9005	7	9	33.64
Corporate Express	Ck# 78901	12/11/07	\$ 32,754.52	9010	7	7	2,729.54
Rockford Business Interiors	Ck# 81503	04/17/08	\$ 4,829.47	9070	7	3	172.48
			<u>\$ 38,260.99</u>				<u>\$ 2,987.52</u>

SOFTWARE

Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9010	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9020	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9030	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9035	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9040	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9050	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9060	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9070	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9080	5	9	108.20
Kenexa Technology Inc.	CK# 77679	10/17/07	\$ 1,009.90	9090	5	9	108.20
			<u>\$ 10,099.00</u>				

Academic Superstore

CK# 78859	12/11/07	\$ 628.69	9030	5	7	52.39
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Solarwinds

CK# 77499	01/15/08	\$ 183.90	9010	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9020	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9030	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9035	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9040	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9050	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9060	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9070	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9080	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9090	5	6	13.14
CK# 77499	01/15/08	\$ 183.91	9005	5	6	13.14
		<u>\$ 2,023.00</u>				

Daneware

CK# 79616	01/21/08	\$ 278.00	9010	5	6	19.86
CK# 80261	02/22/08	\$ 450.00	9010	5	5	26.79
CK# 80301	02/26/08	\$ 697.00	9010	5	5	41.49

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2008

TOTAL SOFTWARE \$ 14,175.69

\$ 140.52

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2008

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
FURNITURE							
Rockford Business Interiors	CK# 83699	08/12/09	\$ 339.88	9070	7	11	44.51
Sears	CK# 84238	09/12/09	\$ 1,592.95	9050	7	10	189.64
Rockford Business Interiors	CK# 85129	11/10/09	\$ 15,244.41	9050	7	8	1,451.85
All Star Furniture	CK# 85416	12/03/08	\$ 708.00	9050	7	7	59.00
Corporate Express	CK# 85439	12/04/08	\$ 5,065.74	9050	7	7	422.15
WalMart	CK# 85974	01/23/09	\$ 192.73	9050	7	6	13.77
Eagle Office Products	CK# 86041	01/30/09	\$ 1,497.00	9005	7	6	106.93
Corporate Express	CK# 86154	01/30/09	\$ 1,669.56	9050	7	6	119.25
Joyce Gruetner	CK# 86168	02/10/09	\$ 149.99	9005	7	5	8.93
Eagle Office Products	CK# 86302	02/24/09	\$ 898.00	9005	7	5	53.45
Eagle Office Products	CK# 86900	04/02/09	\$ 187.00	9005	7	3	6.68
Eagle Office Products	CK# 86103	07/21/09	\$ 249.50	9005	7	12	35.64
Sears	CK#84238	11/06/09	\$ (85.00)	9050	7	8	-8.10
			<u>\$ 27,709.76</u>				<u>\$ 2,503.69</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2008

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
SOFTWARE							
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9010	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9005	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9020	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9030	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9035	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9040	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9050	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9060	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9070	5	5	3.75
Victor T. Carr	CK# 86251	02/18/09	\$ 45.00	9080	5	5	3.75
			\$ 450.00				37.50
Sage Software	CK#86861	04/01/09	\$ 1,026.00	9005	5	4	68.40
Tanget Computer	CK# 87196	04/21/09	\$ 225.00	9010	5	4	15.00
Tanget Computer	CK# 87196	04/21/09	\$ 135.00	9040	5	4	9.00
Tanget Computer	CK# 87196	04/21/09	\$ 90.00	9050	5	4	6.00
			\$ 450.00				30.00
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.56	9005	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9010	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9020	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9030	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9035	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9040	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9050	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9060	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9070	5	2	9.02
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 270.65	9080	5	2	9.02
			\$ 2,706.41				90.21

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2008

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
ALTEX ELECTRON	CK# 87536	05/07/09	\$ 323.25	9040	5	2	10.78
CDW GOVERNMENT	CK# 87525	05/07/09	\$ 333.25	9010	5	2	11.11
			\$ 656.50				21.88
SOLARWINDS	CK# 87579	05/12/09	\$ 790.00	9010	5	2	26.33
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9005	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9010	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9020	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9030	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9035	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9040	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9050	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9060	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9070	5	2	15.87
SHI GOVERNMENT	CK# 87816	05/20/09	\$ 476.00	9080	5	2	15.87
			\$ 4,760.00				158.67
CDW GOVERNEMENT	CK# 87868	05/26/09	\$ 1,004.00	9010	5	2	33.47
CDW GOVERNEMENT	CK# 87868	05/26/09	\$ 251.00	9005	5	2	8.37
CDW GOVERNEMENT	CK# 87868	05/26/09	\$ 502.00	9050	5	2	16.73
CDW GOVERNEMENT	CK# 87868	05/26/09	\$ 502.00	9030	5	2	16.73
			\$ 2,259.00				75.30
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9005	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9010	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9020	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9030	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9035	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9040	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9050	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9060	5	1	67.50
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9070	5	1	67.50

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2008

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/09
ALCHEMY SYSTEMS	CK# 88331	06/16/09	\$ 4,050.00	9080	5	1	67.50
			\$ 40,500.00				675.00
DELL MARKETING	CK# 89249	07/28/09	\$ 43.16	9010	5	1	0.72
		TOTAL SOFTWARE	\$ 53,641.07				\$ 1,184.02

RCAWDB
DEPRECIATION SCHEDULE

6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months	Accumulated Depreciation 6/30/09
Printer, HP 6L Laser	10/30/98	\$399.99	S/L	5	0	0.00
Sprint Protégé CTX Phone	08/31/98	\$4,067.50	S/L	5	0	0.00
Lucent Partner Phone	04/21/99	\$9,518.75	S/L	5	0	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0	0.00
Computer, Austin	06/30/99	\$1,988.00	S/L	5	0	0.00
PC, Leading Edge	04/30/99	\$1,686.00	S/L	5	0	0.00
Computer, Packard Bell	05/18/99	\$1,806.00	S/L	5	0	0.00
Computer, Austin 486	05/18/99	\$2,232.00	S/L	5	0	0.00
Computer, Austin 486	05/18/99	\$2,232.00	S/L	5	0	0.00
Computer, Packard Bell	05/18/99	\$1,786.00	S/L	5	0	0.00
Desk Hon., Overhead Hutch, 72x36	11/13/98	\$1,024.58	S/L	5	0	0.00
Desk Hon., Overhead Hutch, 72x36	11/13/98	\$1,024.58	S/L	5	0	0.00
Filing Cabinet, Hon. Wood 36"	11/13/98	\$394.75	S/L	5	0	0.00
Computer, Logic Approach	01/22/99	\$1,559.00	S/L	5	0	0.00
Laptop Computer, Logic Approach	01/22/99	\$2,045.00	S/L	5	0	0.00
Printer, HP 6L Laser	10/30/98	\$399.99	S/L	5	0	0.00
Computer, Gateway	10/31/98	\$1,931.00	S/L	5	0	0.00
Computer, Gateway	10/31/98	\$1,845.00	S/L	5	0	0.00
Computer, Gateway	10/31/98	\$1,931.00	S/L	5	0	0.00
Computer, Gateway	08/31/98	\$1,845.00	S/L	5	0	0.00
Sprint Protégé CTX Phone	08/31/98	\$3,837.50	S/L	5	0	0.00
Lucent Phone Systems	06/30/99	\$10,568.40	S/L	5	0	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0	0.00
Computer, Logic Approach	04/21/99	\$1,197.00	S/L	5	0	0.00
Panasonic Digital Gray Phone	04/21/99	\$320.00	S/L	5	0	0.00
PC Logic Approach	06/30/99	\$1,270.00	S/L	5	0	0.00
Panasonic Phone System	06/30/99	\$4,090.45	S/L	5	0	0.00
Computer, Logic Approach	04/23/99	\$1,095.00	S/L	5	0	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0	0.00
Desk, Mahogany 6x30 Dbl. Pedestal	08/28/98	\$399.85	S/L	5	0	0.00
Desk, Oak 60x30 DBL. Pedestal	10/05/98	\$360.00	S/L	5	0	0.00
Table, Mahogany 48" Round	08/29/98	\$326.00	S/L	5	0	0.00
Computer, Gateway	09/04/88	\$1,887.00	S/L	5	0	0.00
Computer, Gateway	09/04/88	\$1,887.00	S/L	5	0	0.00
Computer, Gateway	09/04/88	\$1,887.00	S/L	5	0	0.00
Lucent Phone System / Wall Panel	09/02/98	\$3,107.00	S/L	5	0	0.00
Computer, Compaq	05/07/99	\$1,906.00	S/L	5	0	0.00

**RCAWDB
DEPRECIATION SCHEDULE**

6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months	Depreciation	Accumulated Depreciation
							6/30/09
Printer, HP Laser	08/10/98	\$1,525.00	S/L	5	0	\$	0.00
Printer, HP Deskjet 890C	08/10/98	\$429.00	S/L	5	0	\$	0.00
HP Netserver E-50	08/31/98	\$7,246.88	S/L	5	0	\$	0.00
Computer, Gateway	08/31/98	\$1,845.00	S/L	5	0	\$	0.00
Computer, Logic Approach	01/22/99	\$2,172.00	S/L	5	0	\$	0.00
Computer, Logic Approach	01/22/99	\$2,172.00	S/L	5	0	\$	0.00
Sprint Protégé CTX Phone	08/31/98	\$4,037.50	S/L	5	0	\$	0.00
PC, Logic Approach	06/30/99	\$1,572.00	S/L	5	0	\$	0.00
Smart Ups 700VA-Back Up Power	04/01/98	\$336.64	S/L	5	0	\$	0.00
Computer, Compaq	03/01/98	\$1,906.00	S/L	5	0	\$	0.00
IBM Computer Server LAN/WAN	04/01/98	\$3,590.02	S/L	5	0	\$	0.00
Computer Compaq	05/14/98	\$1,906.00	S/L	5	0	\$	0.00
Computer Compaq	05/14/98	\$1,906.00	S/L	5	0	\$	0.00
Computer Compaq	05/14/98	\$1,906.00	S/L	5	0	\$	0.00
Desk, Hon. Med. Oakm Dbl. Pedl, 72x3	02/18/99	\$349.50	S/L	5	0	\$	0.00
Credenza, Hon. Med. Oak, 72x74, Ctr.	10/09/98	\$354.00	S/L	5	0	\$	0.00
Printer, HP 4000 TN w. Network Card	11/17/98	\$1,768.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	01/21/99	\$2,697.00	S/L	5	0	\$	0.00
Computer, Dell	10/19/98	\$2,035.00	S/L	5	0	\$	0.00
Computer, Dell	10/19/98	\$2,035.00	S/L	5	0	\$	0.00
Computer, Dell	10/19/98	\$2,139.00	S/L	5	0	\$	0.00
Laptop Computer w/ CD Rom, Dell	04/22/99	\$2,346.00	S/L	5	0	\$	0.00
Laptop Computer w/ CD Rom, Dell	04/22/99	\$2,346.00	S/L	5	0	\$	0.00
Printer, JP LJ 8100DN	06/30/99	\$3,232.00	S/L	5	0	\$	0.00
Computer, Austin	01/22/99	\$1,637.00	S/L	5	0	\$	0.00
Computer, Logic Approach	01/22/99	\$1,858.00	S/L	5	0	\$	0.00
Computer, Logic Approach	01/21/99	\$1,559.00	S/L	5	0	\$	0.00
Laptop Computer, Logic Approach	01/21/99	\$2,045.00	S/L	5	0	\$	0.00
Conference Table, 44x96 w/base	03/01/99	\$345.66	S/L	5	0	\$	0.00
Desk, Hon. Mahogany 60x30	01/15/99	\$399.50	S/L	5	0	\$	0.00
Desk, Hon. Mahogany 60x30	01/15/99	\$399.50	S/L	5	0	\$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Accumulated Depreciation 6/30/09
Fax Machine, Canon CFXL3500IF	02/17/99	\$849.00	S/L	5	0 \$	0.00
Work Stations, 18	01/09/99	\$36,216.79	S/L	5	0 \$	0.00
Sprint Protégé CTX Phone	08/31/99	\$3,607.50	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,572.00	S/L	5	0 \$	0.00
PC, Logic Approach	06/30/99	\$1,572.00	S/L	5	0 \$	0.00
Computer, Leading Edge	04/29/99	\$1,638.00	S/L	5	0 \$	0.00
Computer, Logic Approach	01/18/99	\$1,559.00	S/L	5	0 \$	0.00
Computer, Logic Approach	04/22/99	\$1,095.00	S/L	5	0 \$	0.00
Fax Machine, Canon L3500	01/18/99	\$849.00	S/L	5	0 \$	0.00
Computer, Logic Approach	01/19/99	\$1,559.00	S/L	5	0 \$	0.00
Laptop Computer, Logic Approach	01/19/99	\$2,045.00	S/L	5	0 \$	0.00
Computer, Gateway	09/29/98	\$1,931.00	S/L	5	0 \$	0.00
Computer, Gateway	09/29/98	\$1,931.00	S/L	5	0 \$	0.00
Goldstar KVM-9002 VHS w / Monitor	10/29/87	\$460.00	S/L	5	0 \$	0.00
Computer, GEM 286 40MG HD	04/10/90	\$1,795.00	S/L	5	0 \$	0.00
Computer, Alaris 486 / 75	08/30/94	\$1,900.00	S/L	5	0 \$	0.00
Fax Machine, Cannon L5000	07/05/95	\$1,620.00	S/L	5	0 \$	0.00
Laptop Computer, Gateway 2000	05/27/98	\$2,623.00	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	04/01/98	\$3,590.02	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	04/01/98	\$336.64	S/L	5	0 \$	0.00
Fax Machine, Brother Interlifax	03/06/98	\$324.98	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	03/01/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	03/01/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	05/14/98	\$336.64	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	05/14/98	\$336.64	S/L	5	0 \$	0.00
Keyboard Crendenza	03/18/98	\$436.75	S/L	5	0 \$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Accumulated Depreciation 6/30/09
Desk Platform	03/18/98	\$645.80	S/L	7	0 \$	0.00
Desk Platform	03/18/98	\$645.80	S/L	7	0 \$	0.00
Desk Dark Oak	03/18/98	\$489.00	S/L	7	0 \$	0.00
Credenza, Dark Oak	03/18/98	\$423.00	S/L	7	0 \$	0.00
Credenza, Dark Oak	03/18/98	\$424.05	S/L	7	0 \$	0.00
Desk Chair, High Back Persian	05/12/98	\$230.00	S/L	7	0 \$	0.00
Desk Chair, Persian Adjustable Arms	05/12/98	\$328.90	S/L	7	0 \$	0.00
Oak Hutch, Overhead w/Door	05/12/98	\$381.00	S/L	7	0 \$	0.00
Desk Chair, Persian No Arms	05/12/98	\$280.50	S/L	7	0 \$	0.00
Desk Chair, Persina w/ Arms-blue	05/12/98	\$304.70	S/L	7	0 \$	0.00
Desk Chair, Persina No Arms	05/12/98	\$280.50	S/L	7	0 \$	0.00
Desk Chair, Persina M-Back w / Arms	05/12/98	\$229.35	S/L	7	0 \$	0.00
Desk Chair, Persina w/ Arms-blue	05/12/98	\$304.70	S/L	7	0 \$	0.00
Sprint CTX LG Cabinet Telephone BSE	04/04/98	\$8,975.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	04/01/98	\$3,590.02	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	04/01/98	\$336.64	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	04/01/98	\$3,590.02	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	05/14/98	\$1,906.00	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	04/01/98	\$336.64	S/L	5	0 \$	0.00
Computer, Compaq	11/07/97	\$1,908.64	S/L	5	0 \$	0.00
Monitor, sony 15"	03/23/98	\$329.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/97	\$1,614.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/97	\$1,614.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/97	\$1,614.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/97	\$1,614.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	04/01/98	\$3,590.02	S/L	5	0 \$	0.00
Laptop Computer, Gateway 2000	05/14/98	\$2,423.00	S/L	5	0 \$	0.00
Telephone Main Unit & 12 Handsets, Merlin	07/01/98	\$1,067.40	S/L	5	0 \$	0.00
Computer, Austin 486/66		\$2,232.00	S/L	5	0 \$	0.00
Computer Gateway 2000	03/31/98	\$1,782.00	S/L	5	0 \$	0.00
Monitor, Gateway 15"	03/31/98	\$195.00	S/L	5	0 \$	0.00
TV/VCR w/remote, Emerson	06/16/93	\$429.93	S/L	5	0 \$	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0 \$	0.00
Printer, JP Laserjet 5P	07/19/95	\$854.11	S/L	5	0 \$	0.00
Printer, JP Laserjet 5P	07/19/95	\$854.11	S/L	5	0 \$	0.00
Computer, LE 786/66 w/ CD Rom	08/07/95	\$1,638.00	S/L	5	0 \$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months	Accumulated Depreciation	
						6/30/00	6/30/09
Computer, Compaq Presario 9234	09/18/96	\$2,135.91	S/L	5	0	0.00	0.00
Printer, HP Laserjet 6P	12/19/96	\$792.48	S/L	5	0	0.00	0.00
Computer, Gateway 2000	03/31/98	\$1,782.00	S/L	5	0	0.00	0.00
Monitor, Gateway EV500 15"	03/31/98	\$195.00	S/L	5	0	0.00	0.00
Fax Machine, Brother Interfax 1250	02/24/97	\$349.99	S/L	5	0	0.00	0.00
Copy Machine, 3M 516 Tabletop	09/06/88	\$1,410.00	S/L	5	0	0.00	0.00
Computer, Packard Bell 486sx	07/06/93	\$1,068.48	S/L	5	0	0.00	0.00
Monitor, Victor	07/06/93	\$220.57	S/L	5	0	0.00	0.00
TV/VCR w/remote, Emerson	06/25/93	\$429.93	S/L	5	0	0.00	0.00
Monitor, IBM Color	08/07/96	\$299.92	S/L	5	0	0.00	0.00
Computer, Compaq Presario 9000	08/07/96	\$1,776.00	S/L	5	0	0.00	0.00
Printer, HP Laserjet 5P	08/07/96	\$858.98	S/L	5	0	0.00	0.00
Computer, Austin	02/20/96	\$1,699.00	S/L	5	0	0.00	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0	0.00	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0	0.00	0.00
Computer, LE 486/66 w/ CD Rom	08/07/95	\$1,638.00	S/L	5	0	0.00	0.00
Computer, Compaq Presario 9234	09/09/96	\$2,135.91	S/L	5	0	0.00	0.00
Printer, HP Laserjet 6P	07/07/97	\$788.00	S/L	5	0	0.00	0.00
Printer, HP Laserjet 5P	09/30/96	\$849.99	S/L	5	0	0.00	0.00
Panasonic Digital Telephone System	09/11/96	\$4,090.45	S/L	5	0	0.00	0.00
Fax Machine, Canon L5000	07/05/95	\$1,620.00	S/L	5	0	0.00	0.00
Printer, HP Laserjet 5P	07/19/95	\$854.11	S/L	5	0	0.00	0.00
Monitor/Players, Panasonic	12/15/87	\$1,135.00	S/L	5	0	0.00	0.00
TV/VCR w/remote, Emerson	06/16/93	\$429.93	S/L	5	0	0.00	0.00
Fax Machine, Canon L5000	07/05/95	\$1,620.00	S/L	5	0	0.00	0.00
Printer, HP Laserjet 5P	07/19/95	\$854.11	S/L	5	0	0.00	0.00
Printer, HP Laserjet Color	08/08/96	\$399.92	S/L	5	0	0.00	0.00
Computer, Compaq Presario 9234	09/19/96	\$2,135.91	S/L	5	0	0.00	0.00
Computer, Austin 486/66	04/10/95	\$1,836.00	S/L	5	0	0.00	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0	0.00	0.00
TV/VCR w/remote, Emerson	06/25/93	\$429.93	S/L	5	0	0.00	0.00
Fax Machine, Canon L5000	07/05/95	\$1,620.00	S/L	5	0	0.00	0.00
Printer, HP Laser	05/27/97	\$760.00	S/L	5	0	0.00	0.00
TV/VCR w/remote, Emerson	06/25/93	\$429.93	S/L	5	0	0.00	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0	0.00	0.00
Fax Machine, Canon	10/04/95	\$1,999.00	S/L	5	0	0.00	0.00
Printer, HP Laser	05/27/97	\$760.00	S/L	5	0	0.00	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months	Dep.	Accumulated Depreciation 6/30/09
Monitor, Austin	10/17/96	\$350.00	S/L	5	0	\$	0.00
Typewriter, IBM Wheelwriter III	09/06/88	\$397.00	S/L	5	0	\$	0.00
Typewriter, IBM Wheelwriter III	09/06/88	\$397.00	S/L	5	0	\$	0.00
Printer, Epson DFX5000	11/14/89	\$1,480.00	S/L	5	0	\$	0.00
VCR/TV J. C. Penney	03/01/90	\$599.00	S/L	5	0	\$	0.00
Modems, US Robotics Courier HST	05/21/93	\$927.00	S/L	5	0	\$	0.00
3M Overhead Projector, M9550	06/29/93	\$733.75	S/L	5	0	\$	0.00
Laser Printer, HP C2021A	07/06/93	\$1,939.00	S/L	5	0	\$	0.00
External Tape Drive, Colorado JT20C1	07/06/93	\$389.00	S/L	5	0	\$	0.00
Austin Notebook Computer	01/03/94	\$3,180.00	S/L	5	0	\$	0.00
Carrying Cases	01/03/94	\$650.00	S/L	5	0	\$	0.00
Eye, Hand, Foot Pedestal	01/03/94	\$25,470.00	S/L	5	0	\$	0.00
Tape Scoring Software	01/03/94	\$950.00	S/L	5	0	\$	0.00
Computer, USLogic 486/66	05/22/94	\$2,238.00	S/L	5	0	\$	0.00
Printer, HP Laserjet 4P	07/22/94	\$949.00	S/L	5	0	\$	0.00
Printer, HP Laserjet 4P	07/22/94	\$949.00	S/L	5	0	\$	0.00
Toshia Laptop 486/66	08/19/94	\$2,553.00	S/L	5	0	\$	0.00
MIP Accounting Software	05/01/94	\$3,755.00	S/L	5	0	\$	0.00
Microsoft Office Software	04/17/95	\$569.00	S/L	5	0	\$	0.00
Fax Machine, Cannon L7000	07/05/95	\$2,720.00	S/L	5	0	\$	0.00
Printer, HP Laserjet 5P	07/30/96	\$865.00	S/L	5	0	\$	0.00
Camera, Nikon AF N4004 & Lens	04/06/89	\$359.95	S/L	5	0	\$	0.00
Multiple Interface Unit, Bull	06/27/90	\$900.00	S/L	5	0	\$	0.00
VIP-3 Emulation and Software	06/27/90	\$495.00	S/L	5	0	\$	0.00
Upgrade 17 286's to 486's		\$8,415.00	S/L	5	0	\$	0.00
Scans Software		\$500.00	S/L	5	0	\$	0.00
Lansoft Networking Software		\$5,190.00	S/L	5	0	\$	0.00
Camera, Chinon ES3000 Digital	01/02/97	\$898.00	S/L	5	0	\$	0.00
Printer, HP Deskjet 820	02/03/97	\$399.00	S/L	5	0	\$	0.00
Projector, Proxima DO2810	01/29/97	\$4,225.00	S/L	5	0	\$	0.00
Desk, DBL 30x60 w/ keyboard tray	01/02/97	\$512.00	S/L	7	0	\$	0.00
Laptop Computer, Sony PC-717C	12/23/97	\$3,446.57	S/L	5	0	\$	0.00
TV/VCR w/remote, Emerson VT 1921	06/17/93	\$429.93	S/L	5	0	\$	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0	\$	0.00
Computer, Leading Edge 486/66	08/07/96	\$1,638.00	S/L	5	0	\$	0.00
Printer, HP Laserjet 5P	08/04/96	\$882.90	S/L	5	0	\$	0.00
Computer, Compaq Presario 4712	12/17/96	\$2,024.84	S/L	5	0	\$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months	Accumulated Depreciation
					Depr.	6/30/09
Computer, Compaq Presario 4712	12/17/96	\$2,024.84	S/L	5	0 \$	0.00
Printer, HP Laserjet	12/17/96	\$804.99	S/L	5	0 \$	0.00
Computer, Compaq Presario 9234	08/27/96	\$2,135.91	S/L	5	0 \$	0.00
Printer, HP Laser	07/11/97	\$759.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 6P	12/17/96	\$804.99	S/L	5	0 \$	0.00
Austin 786/66	05/22/94	\$2,232.00	S/L	5	0 \$	0.00
Computer, Austin 486/66	05/22/94	\$2,232.00	S/L	5	0 \$	0.00
Fax Machine, Cannon L5000	07/05/95	\$1,620.00	S/L	5	0 \$	0.00
LE 486/66 Computer w/CD rom	08/07/95	\$1,638.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 5P	10/27/95	\$879.00	S/L	5	0 \$	0.00
Goldstar KMV-9002 VHS w / Monitor	10/29/87	\$460.00	S/L	5	0 \$	0.00
		<u>\$492,121.22</u>				\$0.00

