



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning 7/1/2009, and ending 6/30/2010

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization Rural Capital Area Workforce Development Bo
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 P. O. Box 5279
 City or town state or country and ZIP + 4
 Round Rock TX 78683

D Employer identification number 74-2487795

E Telephone number (512) 244-7966

G Gross receipts \$ 23,378,360

F Name and address of principal officer
 JAMES SATTERWHITE 2701 GATTIS SCHOOL RD, STE 101, ROUND

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

J Website: ▶ N/A

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1996

M State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities
 Rural Capital Area Workforce Development is a non-profit entity providing job training, recruitment, and employment services to individuals job seekers and businesses in our 9 county area by giving them access to local Workforce Solutions.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net 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) 5 378

6 Total number of volunteers (estimate if necessary) 6 0

7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0

b Net unrelated business taxable income from Form 990-T, line 34 7b 0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	18,195,248	23,378,357
9 Program service revenue (Part VIII, line 2g)		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4	3
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,195,252	23,378,360
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	777,417	998,071
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	17,425,299	22,261,937
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	18,202,716	23,260,008
19 Revenue less expenses. Subtract line 18 from line 12	-7,464	118,352
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	2,542,824	2,531,238
21 Total liabilities (Part X, line 26)	1,852,242	1,722,303
22 Net assets or fund balances Subtract line 21 from line 20	690,582	808,935

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.

Sign Here
 Signature of officer: *J. Satterwhite* Date: March 15, 2011
 James Satterwhite Executive Director
 Type or print name and title

Paid Preparer's Use Only
 Preparer's signature: *Christine H. Nguyen* Date: 3/14/2011
 Check if self-employed ☒ Preparer's identifying number (see instructions) P00225269
 Firm's name (or yours if self-employed) CHRISTINE H NGUYEN, CPA
 address, and ZIP + 4 4771 SWEETWATER BLVD #195 SUGAR LAND, TX 77479
 EIN ▶ Phone no ▶ (281) 240-8410

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☒ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2009)

617 24

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

Build an employer driven workforce that meets the demands of a global economy by activity involving business leaders in decisions that allows them to identify labor and economic trends, obtain customized training, and hire higher 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 \$ 12,218,026 including grants of \$ 19,298,682) (Revenue \$ 12,218,026)

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

4b (Code:) (Expenses \$ 7,481,688 including grants of \$ 11,977,142) (Revenue \$ 7,481,688)

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

4c (Code:) (Expenses \$ 2,028,541 including grants of \$ 5,011,159) (Revenue \$ 2,028,541)

To provide assistance and training to low income job seekers under the provisions of the TANF program (Temporary Assistance for Needy Families)

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

(Expenses \$ 805,793 including grants of \$ 1,727,489) (Revenue \$ 805,733)

4e Total program service expenses 22,534,048

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		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		
6 Did the organization maintain any donor advised funds or any similar funds or 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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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	X	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI - Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII - Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII - Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X - Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 United States? If "Yes," complete Schedule F, Part I		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		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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	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>	34	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>	35	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>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	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	21
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	378
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 line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and 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	X
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	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	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	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	0
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	0
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	0
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	0
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 For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body	25	
b	Enter the number of voting members that are independent	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
9	Is there any officer, director, 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	9a	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	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?	10b	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
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
	If "Yes" to line 15a or 15b, 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:

Andy Artz (512) 244-7966
2701 Gattis School Road Bldg B Suite 101, 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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- 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 current officer, director, or trustee.

(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			
Donald Hill Board Member	2	X						0	0	0
John Stock Board Member	2	X						0	0	0
Jason Ford Board Member	2	X						0	0	0
Karen Duncan Board Member	2	X						0	0	0
Sharyl Kincaid Board Member	2	X						0	0	0
Edna Rehbein Board Member	2	X						0	0	0
Jerry Frankeny Board Member	2	X						0	0	0
Michael Kramm Board Member	2	X						0	0	0
Gerry Beathard Board Member	2	X						0	0	0
Jana Loucks Board Member	2	X						0	0	0
Jerry Edwards Board Member	2	X						0	0	0
Connie Amaya Board Member	2	X						0	0	0
Monette Taylor Board Member	2	X						0	0	0
Allyn Gill Board Member	2	X						0	0	0
Dean Hoffman Board Member	2	X						0	0	0
Margaret Lindsey 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			
Mark Johnson Board Member	2.	X						0	0	0
Rusty Brandon Board Member	2.	X						0	0	0
Bill Crisp Board Member	2.	X						0	0	0
Amy Noak Board Member	2.	X						0	0	0
George White Board Member	2.	X						0	0	0
Deanise Riley Board Member	2.	X						0	0	0
Stephen Rye Board Member	2.	X						0	0	0
Carline Geiger Board Member	2.	X						0	0	0
James R. Satterwhite Executive Director	40.			X		X		84,313	0	0
Andrew Artz Chief Financial Officer	40.			X				73,915	0	0
Jenna Alridge Contracts Manager	40.				X			77,706	0	0
Alfredo Lopez Board Planner	40.				X			70,386	0	0
Elwood Engebretson Childcare Contracts Manager	40				X			61,745	0	0
1b Total								368,065	0	0

2 Total number of individuals (including but not limited to those listed above) 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

	Yes	No
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

	Yes	No
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

	Yes	No
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
Rescare/Arbor E&T 1001 W. Buchanan Drive, Burnet, TX 78611	Operation of WF Centers	6,994,321
Neighborhood Centers, II 4500 Bissonnet, Bellaire, TX 77401	Operation of Childcare Progr	8,987,656
		0
		0
		0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **2**

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	22,422,677			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	955,680			
	g	Noncash contributions included in lines 1a-1f: \$		951,668			
	h	Total. Add lines 1a-1f		23,378,357			
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)		3	3		
	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					
	c	Gain or (loss)	0	0			
	d	Net gain or (loss)			0		
	8a	Gross income from fundraising events (not including \$ 0 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. See instructions.			23,378,360	3	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	692,216	281,037	411,179	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	42,061	19,435	22,626	
9	Other employee benefits	140,732	63,035	77,697	
10	Payroll taxes	123,062	92,164	30,898	
11	Fees for services (non-employees):				
a	Management	0			
b	Legal	0			
c	Accounting	38,113		38,113	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	12,460	12,265	195	
12	Advertising and promotion	7,536	55	7,481	
13	Office expenses	220,389	210,262	10,127	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	870,177	823,654	46,523	
17	Travel	140,699	132,998	7,701	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	67,982	56,898	11,084	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	297,240	276,433	20,807	0
23	Insurance	54,078	23,750	30,328	
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	27,245	22,029	5,216	
b	Contractor Expenses	20,416,265	20,413,965	2,300	
c	Equipment Rental & Maintenance	98,566	94,935	3,631	
d	Non-capitalized Equipment	11,186	11,131	55	
e		0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24	23,260,008	22,534,048	725,961	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	777,615	1	1,144,026
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	955,176	3	524,279
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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		6	
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	123,230	9	60,000
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,285,005		
	b	Less: accumulated depreciation	1,482,071	10c	802,934
	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	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,542,824	16	2,531,238	
Liabilities	17	Accounts payable and accrued expenses	1,653,774	17	1,616,012
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial 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		22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities. Complete Part X of Schedule D	198,468	25	106,291
	26	Total liabilities. Add lines 17 through 25	1,852,242	26	1,722,303
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	3,779	27	6,000
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets	686,803	29	802,935
	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	690,582	33	808,935
	34	Total liabilities and net assets/fund balances	2,542,824	34	2,531,238

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 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?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

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?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b	X	
2c	X	
3a	X	
3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Rural Capital Area Workforce Development Board, Inc.

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: (For lines 1 through 11, check only one box.)

- 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).
- 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).
- 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? ☐

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

h Provide the following information about the supported organization(s).

(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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,485,276	16,709,967	18,421,595	18,195,248		54,812,086
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	1,485,276	16,709,967	18,421,595	18,195,248	0	54,812,086
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.						54,812,086

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,485,276	16,709,967	18,421,595	18,195,248	0	54,812,086
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20	22	18	4		64
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.)	4,196	7,772	7,350	0		19,318
11 Total support. Add lines 7 through 10						54,831,468
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 2009 (line 6, column (f) divided by line 11, column (f))	14	99.96%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	0.00%
16a 33 1/3% support test—2009. 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—2008. 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—2009. 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—2008. 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						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
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
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 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 \$5,000 or 1% of the amount on line 13 for the year						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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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
13 Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	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 2009 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.00%

- 19a **33 1/3% support tests—2009.** 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—2008.** 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 . . . ▶ ☐

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

PART II LINE 10 PROGRAM INCOME ARE OBTAINED IN ADDITION TO ORDINARY CONTRACTUAL ACTIVITY.

MOST OF THESE FUNDS ARE USED TO OFFSET PROGRAM COSTS.

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No 1545-0047

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- **Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990.** ► **See separate instructions.**

Name of the organization

Employer identification number

Rural Capital Area Workforce Development Board, Inc

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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 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 a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 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 Tax 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 tax 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, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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 acquisition, 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 Escrow and Custodial Arrangements. Complete if the 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 the 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 Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | 0 | 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) Accumulated 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	2,285,005	1,482,071	802,934
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				802,934

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(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	0	
Closely-held equity interests	0	
Other	0	
.	0	
.	0	
.	0	
.	0	
.	0	
.	0	
.	0	
.	0	
.	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(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) must equal Form 990, Part X, col. (B) line 13.) ▶	0	

Part IX	Other Assets. See Form 990, Part X, line 15.
----------------	---

(a) Description	(b) Book value
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	0

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	0
	FICA PAYABLE	11,791
	SUI PAYABLE	756
	401K PLAN DEDUCTION PAYABLE	-150
	LOAN 401K PLAN PAYABLE	-137
	SALARIES PAYABLE	69,452
	ACCRUED COMPENSATED ABSENCES	24,579
	RETIREMENT PAYABLE	0
	FEDERAL WITHHOLDING	0
		0
		0
	Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	106,291

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	23,378,360
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	23,262,532
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	115,828
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 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	115,828

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 must 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	Other losses	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 must 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, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

[illegible]

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Rural Capital Area Workforce Development Board, Inc.

Employer identification number

74-2487795

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . . .

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- | | | |
|--|-----------|---|
| a Receive a severance payment or change-of-control payment? | 4a | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | X |
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- | | | |
|--|-----------|---|
| a The organization? | 5a | X |
| b Any related organization? | 5b | X |
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | |
|--|-----------|---|
| a The organization? | 6a | X |
| b Any related organization? | 6b | X |
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

[illegible]

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (Schedule J, Part II)

[illegible]

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

Rural Capital Area Workforce Development Board, Inc

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 SE)	X	0	951,668	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		X
31		X
32a		X
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.

Area with horizontal dotted lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

Rural Capital Area Workforce Development Board, Inc.

Employer identification number

74-2487795

Form 990, Part III, Line 4d: Program Service Expenses: 96,181, Grants and allocations:

196,460, Revenue: 96,181 Other - Project Rio

Form 990, Part III, Line 4d: Program Service Expenses: 374,736, Grants and allocations:

881,653, Revenue: 374,736 Other-SNAP

Form 990, Part III, Line 4d: Program Service Expenses: 60,440, Grants and allocations

107,556, Revenue: 60,440 Other-Veterans

Form 990, Part III, Line 4d: Program Service Expenses: 274,376, Grants and allocations

541,820, Revenue: 274,376 Other-Employment Services

Form 990, Part III, Line 4d: Program Service Expenses: 60, Grants and allocations: 0.

Revenue: 0 Other

Form 990 Part VI Section C Line 19 All information is available upon request

Form 990 Part VI Section B Line 11 The Chief Financial Officer is responsible for reviewing

Form 990 and related schedules.

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 78683	Check ("X") if a business ☐

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		951,668	ACTUAL VALUES
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSEST LISTING 2010

		Deprn Exp 2010
PRIOR TO 2000	\$498,254.52	
FIX ASSET 2001	\$358,424.21	
FIX ASSET 2002	\$104,858.60	
FIX ASSET 2003	\$87,579.90	
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	\$85,423.91	
FIX ASSET 2010	\$188,692.79	\$ 196,295.39
FURNITURE 2001	\$57,752.01	
FURNITURE 2002	\$42,900.04	
FURNITURE 2003	\$11,090.13	
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	\$27,460.26	
FURNITURE 2010	\$136,407.61	\$437,685.24
SOFTWARE 2001	\$18,274.31	
SOFTWARE 2002	\$29,988.41	
SOFTWARE 2003	\$33,771.80	
SOFTWARE 2004	\$35,799.70	
SOFTWARE 2005	\$26,470.60	
		\$ 188,692.79
		\$ -

SOFTWARE 2006	\$3,465.97	
SOFTWARE 2007	\$17,078.26	
SOFTWARE 2008	\$14,175.69	
SOFTWARE 2009	\$53,597.91	
SOFTWARE 2010	\$87,481.86	\$320,104.51
TOTAL	<u>2,802,232.03</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	
2010 Deletions	-\$28,119.00	-\$517,227.16
	\$2,285,004.87	

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr	Depreciaton Expense 6/30/10
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 486/68 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
MIOP 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, PROMIXIMA 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	\$3,448 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 CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr	Depreciaton Expense 6/30/10
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 LAN/WAN	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 6/30/10
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 PROCSSOR	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
SDLL 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
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 6/30/10
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/VCR,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 6/30/10
IBM MONITOR	08/27/98	W/ABOVE	S/L	5	0	\$0.00
KEYBOARD, COMPAQ	08/27/98	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	08/28/98	\$804.00	S/L	5	0	\$0.00
IBM SERVER FOR LAN/WAN	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	Depreciaton Expense 6/30/10
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-44X86/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
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.	Depreciaton Expense 6/30/10
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	W/ABOVE	S/L	5	0	\$0.00
DIGIVIEW MONITOR	06/30/99	\$1,270.00	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.	Depreciaton Expense 6/30/10
LOGIC APPROACH PC	06/30/99	\$1,572 00	S/L	5	0	\$0 00
DIGIVIEW MONITOR	06/30/98	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	09/09/98	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 KMW-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	Depreciaton Expense 6/30/10
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 488/68 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/1285	S/L	5	0	\$0.00
CANON L5000 FAX MACHINE	07/08/95	\$1,620.00	S/L	5	0	\$0.00
HP LASER JET SP 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
DAEWOO 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	05/14/88	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 COMPUTER	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 WIIALL 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	Depreciaton Expense 6/30/10
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 COMPUPTER	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	08/01/90	\$965 00	S/L	5	0	\$0 00
TV/VCR, EMERSON, W/REMOTE	06/16/93	\$429 93	S/L	5	0	\$0 00
VICTOR MONITOR	07/09/93	\$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	W/1265	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	Depreciaton Expense 6/30/10
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	3/31/98	\$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 LAN/WAN	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 ENCHANCED	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.	Depreciaton Expense 6/30/10
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 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	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	\$1,806.00	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	08/06/99	\$1,572.00	S/L	5	0	\$0.00
LOGIC APPROACH COMPUTER	09/08/99	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 6/30/10
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 8000	8-7-96	\$1,776.00	S/L	5	0	\$0.00
KEYBOARD, COMPAQ MODEL RT6658TW	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 CAMERATRIPOD	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 6/30/10
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 JE	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 LAN/WAN	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 MULTI-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 MOINITOR	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

[illegible]

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr	Depreciaton Expense 6/30/10
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/VCR/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 6/30/10
AUSTIN MONITOR	00/00/00	\$0.00	S/L	5	0	\$0.00
COMPUTER, PACKARD-BELL 786SX	07/06/93	\$1,088.48	S/L	5	0	\$0.00
KEYBOARD, PACKARD BELL	07/06/99	WITH COMPUTER	S/L	5	0	\$0.00
AUSTIN MONITOR	08/30/99	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 8P 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	Depreciaton Expense 6/30/10
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 PRESARIO9234	09/24/96	\$2,135.91	S/L	5	0	\$0.00
COMPUTER, COMPAQ PRESARIO9234	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	06-16-83	\$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	Depreciaton Expense 6/30/10
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 488/68 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 488/68	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/VCR, 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 6/30/10
	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 486/68 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	\$1,808 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
	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 6/30/10
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
GATEWAY 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 1800 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 CAPITAL AREA WORKFORCE DEVELOPEMENT LIST
MASTER FIX ASSET LISTING

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr	Depreciaton Expense 6/30/10
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.	Depreciation Expense 6/30/10
3 COM 3C16841 HUB	7/18/2000	\$ 205.00	S/L	9010	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	7/18/2000	\$ 2,605.00	S/L	9010	5	0	\$0.00
GATEWAY LAPTOP	7/18/2000	\$ 2,605.00	S/L	9010	5	0	\$0.00
APC SMART UPS 700	7/21/2000	\$ 304.00	S/L	9010	5	0	\$0.00
GATEWAY SERVER 7210 RAID	7/21/2000	\$ 4,583.00	S/L	9010	5	0	\$0.00
GATEWAY MONITOR EV 500	7/21/2000	\$ 399.00	S/L	9010	5	0	\$0.00
REFRIGERATOR	7/22/2000	\$ 689.97	S/L	9010	5	0	\$0.00
COUCH	7/27/2000	\$ 569.98	S/L	9010	5	0	\$0.00
MODULAR FURNITURE	8/30/2000	\$ 46,213.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/15/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365.00	S/L	9010	5	0	\$0.00
SCANNER	9/18/2000	\$ 70.00	S/L	9010	5	0	\$0.00
SCANNER EPSON 1200 U	10/5/2000	\$ 1,490.00	S/L	9010	5	0	\$0.00
VIDEO MAGNIFIER/COLOR 17"	10/5/2000	\$ 3,295.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9010	5	0	\$0.00
BROTHER FAX MACHINE	11/1/2000	\$ 422.00	S/L	9010	5	0	\$0.00
MICRON PC	11/7/2000	\$ 1,448.00	S/L	9010	5	0	\$0.00
HP SURESTORE DLT-4 TAPE DR	12/1/2000	\$ 1,885.00	S/L	9010	5	0	\$0.00
DAEWOOD MONITOR	6/14/2001	\$ 2,068.00	S/L	9010	5	0	\$0.00
EPSON EMP LITE PROJECTOR	6/26/2001	\$ 139.88	S/L	9010	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 139.88	S/L	9010	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 139.88	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/15/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/15/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/15/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365.00	S/L	9010	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098.00	S/L	9010	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365.00	S/L	9010	5	0	\$0.00

[illegible]

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2001

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9030	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9030	5	0	\$0.00
MODULAR FURNITURE GRAPHITE/MIST	11/2/2000	\$ 26,989 83	S/L	9030	5	0	\$0.00
MICRON TSP228 LAPTOP	3/22/2001	\$ 2,706 00	S/L	9030	5	0	\$0.00
MICRON GX LAPTOP	5/11/2001	\$ 2,587 00	S/L	9030	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 139 88	S/L	9030	5	0	\$0.00
MICRON MONITOR	1/31/2001	\$ -	S/L	9030	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9030	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	7/18/2000	\$ 2,605 00	S/L	9035	5	0	\$0.00
SCANNER	9/18/2000	\$ 70 00	S/L	9035	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9035	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9035	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9035	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9035	5	0	\$0.00
PANASONIC PAPER FAX MACHINE	6/6/2001	\$ 299 99	S/L	9035	5	0	\$0.00
HP LASERJET PRINTER 2200	6/6/2001	\$ 1,062 00	S/L	9035	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 139 88	S/L	9035	5	0	\$0.00
GATEWAY SOLO 2550 LAIPTOP	7/18/2000	\$ 2,605 00	S/L	9040	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	7/18/2000	\$ 2,605 00	S/L	9040	5	0	\$0.00
HP LJ4050N PRINTER	7/20/2000	\$ 1,462 00	S/L	9040	5	0	\$0.00
COMPUTER PROJECTOR	7/28/2000	\$ 2,495 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	9/15/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	9/18/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	9/18/2000	\$ 365 00	S/L	9040	5	0	\$0.00
SCANNER	9/18/2000	\$ 70 00	S/L	9040	5	0	\$0.00
VIDEO MAGNIFIER/COLOR 17"	10/5/2000	\$ 3,295 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MODULAR FURNITURE GRAPHITE/MIST	11/2/2000	\$ 37,317 00	S/L	9040	5	0	\$0.00
SONY HANDYCAM	3/30/2001	\$ 347 72	S/L	9040	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 139 88	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9040	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365 00	S/L	9040	5	0	\$0.00

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0 00
MICRON MONITOR	10/9/2000	365 00	S/L	9040	5	0	\$0 00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9040	5	0	\$0 00
MICRON MONITOR	10/9/2000	365 00	S/L	9040	5	0	\$0 00
EMERSON TV/VCR	6/30/2001	\$ 139 88	S/L	9044	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9045	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9045	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9045	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9045	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9045	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9045	5	0	\$0 00
MICRON COMPUTER	10/9/2000	\$ 1,098 00	S/L	9045	5	0	\$0 00
MICRON MONITOR	10/9/2000	365 00	S/L	9045	5	0	\$0 00
EMERSON TV/VCR	6/30/2001	\$ 139 88	S/L	9045	5	0	\$0 00
3 COM SUPERSTACK 24-PORT HUB	7/15/2000	\$ 205 00	S/L	9050	5	0	\$0 00
HP LJ4050N PRINTER	7/20/2000	\$ 1,482 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	365 00	S/L	9050	5	0	\$0 00
MICRON COMPUTER	9/15/2000	\$ 1,098 00	S/L	9050	5	0	\$0 00
MICRON MONITOR	9/15/2000	3					

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2001

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/10
MICRON COMPUTER	9/15/2000	\$ 1,098.00	S/L	9050	5	0	\$0.00
MICRON MONITOR	9/15/2000	\$ 365.00	S/L	9050	5	0	\$0.00
GATEWAY GP-7-733 PC	10/16/2000	\$ 1,099.00	S/L	9050	5	0	\$0.00
MONITOR	10/16/2000	\$ 265.00	S/L	9050	5	0	\$0.00
GATEWAY GP-7-733 PC	10/16/2000	\$ 1,099.00	S/L	9050	5	0	\$0.00
MONITOR	10/16/2000	\$ 265.00	S/L	9050	5	0	\$0.00
GATEWAY GP-7-733 PC	10/16/2000	\$ 1,099.00	S/L	9050	5	0	\$0.00
MONITOR	10/16/2000	\$ 265.00	S/L	9050	5	0	\$0.00
GATEWAY GP-7-733 PC	10/16/2000	\$ 1,099.00	S/L	9050	5	0	\$0.00
MONITOR	10/16/2000	\$ 265.00	S/L	9050	5	0	\$0.00
GATEWAY GP-7-733 PC	10/16/2000	\$ 1,099.00	S/L	9050	5	0	\$0.00
MONITOR	10/16/2000	\$ 265.00	S/L	9050	5	0	\$0.00
GATEWAY SOLO 2550 LAPTOP	7/8/2000	\$ 2,605.00	S/L	9060	5	0	\$0.00
COUCH	8/3/2000	\$ 499.99	S/L	9060	5	0	\$0.00
SCANNER	9/18/2000	\$ 70.00	S/L	9060	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9060	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9060	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9060	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9060	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9060	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9060	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9060	5	0	\$0.00
MIRCON PC LAPTOP	6/26/2001	\$ 1,514.67	S/L	9060	5	0	\$0.00
EMERSON TV/VC	8/30/2001	\$ 139.88	S/L	9060	5	0	\$0.00
6400 SERVER	10/16/2000	\$ 3,774.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 282.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
GATEWAY 7-733 PC	10/16/2000	\$ 1,097.00	S/L	9060	5	0	\$0.00
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2001

Items	Date of Acquisition	Cost	Code	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
MONITOR	10/16/2000	\$ 268.00	S/L	9060	5	0	\$0.00
HP LASER JET 4050 PRINTER	10/23/2000	\$ 1,462.00	S/L	9060	5	0	\$0.00
LOGIC APPROACH PC	2/16/2000	\$ 445.00	S/L	9070	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9070	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9070	5	0	\$0.00
SCANNER	9/18/2000	\$ 70.00	S/L	9070	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 139.88	S/L	9070	5	0	\$0.00
GATEWAY MONITOR	6/7/2000	\$ -	S/L	9080	5	0	\$0.00
GATEWAY COMPUTER	6/7/2000	\$ 1,104.08	S/L	9080	5	0	\$0.00
COMPAQ PC	7/3/2000	\$ -	S/L	9080	5	0	\$0.00
DAEWOO MONITOR	7/3/2000	\$ -	S/L	9080	5	0	\$0.00
MULTIMEDIA VOXON MONITOR	7/3/2000	\$ -	S/L	9080	5	0	\$0.00
SCANNER	9/18/2000	\$ 70.00	S/L	9080	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9080	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9080	5	0	\$0.00
HP 2100 PRINTER	9/15/2000	\$ 1,032.00	S/L	9090	5	0	\$0.00
SCANNER	9/18/2000	\$ 70.00	S/L	9090	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9090	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9090	5	0	\$0.00
MICRON COMPUTER	10/9/2000	\$ 1,098.00	S/L	9090	5	0	\$0.00
MICRON MONITOR	10/9/2000	\$ 365.00	S/L	9090	5	0	\$0.00
CANON 7000 LASER FAX	10/18/2000	\$ 1,680.00	S/L	9090	5	0	\$0.00
MODULAR FURNITURE MIST/BLACK	10/19/2000	\$ 9,148.03	S/L	9090	5	0	\$0.00
PARTNER PHONE SYSTEM	11/7/2000	\$ 4,974.00	S/L	9090	5	0	\$0.00
UPS-APC BACK UP	12/1/2000	\$ 305.00	S/L	9090	5	0	\$0.00
UPS-APC BACK UP	12/1/2000	\$ 305.00	S/L	9090	5	0	\$0.00
GATEWAY PC SERVER	12/1/2000	\$ 3,158.00	S/L	9090	5	0	\$0.00
GATEWAY MONITOR SERVER	12/1/2000	\$ 339.00	S/L	9090	5	0	\$0.00
GATEWAY PC	12/12/2000	\$ 1,931.00	S/L	9090	5	0	\$0.00
EMERSON TV/VCR	6/30/2001	\$ 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 6/30/10
DELL COMPUTER	7/18/2001	\$ 1,944.62	9005	S/L	5	0	\$0.00
DELL COMPUTER	7/18/2001	\$ 2,803.00	9005	S/L	5	0	\$0.00
DELL TRINITORN MONITOR	7/18/2002	\$ -	9005	S/L	5	0	\$0.00
DELL COMPUTER	7/18/2002	\$ 3,078.00	9005	S/L	5	0	\$0.00
DELL TRINITORN MONITOR	7/18/2002	\$ -	9005	S/L	5	0	\$0.00
DELL COMPUTER	7/18/2001	\$ 2,803.00	9005	S/L	5	0	\$0.00
DELL TRINITORN MONITOR	7/18/2001	\$ -	9005	S/L	5	0	\$0.00
HP LASER JET 1200	7/23/2001	\$ 459.00	9005	S/L	5	0	\$0.00
HP DESK JET	7/23/2001	\$ 378.00	9005	S/L	5	0	\$0.00
GATEWAY SERVER 8400 NMS	11/7/2001	\$ 2,489.00	9005	S/L	5	0	\$0.00
BROTHER FAX MACHINE	7/10/2001	\$ 29.00	9010	S/L	5	0	\$0.00
EMRESON TV/VCR	7/13/2001	\$ 138.00	9010	S/L	5	0	\$0.00
EMRESON TV/VCR	7/13/2001	\$ 138.00	9010	S/L	5	0	\$0.00
HP COLOR POCKETT PF (JORNADA 547	9/11/2001	\$ 449.00	9010	S/L	5	0	\$0.00
MICRON COMPUTER	10/5/2001	\$ 1,057.00	9010	S/L	5	0	\$0.00
MICRON MONITOR	10/5/2001	\$ 400.00	9010	S/L	5	0	\$0.00
GATEWAY SERVER 7400 NMS	11/7/2001	\$ 5,186.00	9010	S/L	5	0	\$0.00
MICRON MONITOR 21 INCH	10/1/2001	\$ 600.00	9010	S/L	5	0	\$0.00
MICRON PC	10/4/2001	\$ 865.00	9010	S/L	5	0	\$0.00
MICRON PC	10/4/2001	\$ 865.00	9010	S/L	5	0	\$0.00
MICRON PC TRANSPORT LAPTOP	10/3/2001	\$ 2,540.00	9010	S/L	5	0	\$0.00
MICRON MONITOR	10/4/2001	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON MONITOR	10/4/2001	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON PC DESKTOP	3/10/2002	\$ 957.00	9010	S/L	5	0	\$0.00
MICRON PC DESKTOP	3/10/2002	\$ 957.00	9010	S/L	5	0	\$0.00
MICRON PC DESKTP	3/10/2002	\$ 957.00	9010	S/L	5	0	\$0.00
MULT-SCAN COLOR MONITOR (MICRON	3/10/2002	\$ 400.00	9010	S/L	5	0	\$0.00
MICRON PS DESKTOP	3/10/2002	\$ 974.00	9010	S/L	5	0	\$0.00
DELL PC	4/1/2002	\$ -	9010	S/L	5	0	\$0.00
DELL MONITOR	4/1/2002	\$ -	9010	S/L	5	0	\$0.00
DELL PC	4/1/2002	\$ -	9010	S/L	5	0	\$0.00
DELL MONITOR	4/1/2002	\$ -	9010	S/L	5	0	\$0.00
MICRON TRANSPORT GX3 LAPTOP	5/1/2002	\$ 2,500.00	9010	S/L	5	0	\$0.00
HP OFFICEJET SCANNER/PRINTER/FAX	5/28/2002	\$ -	9010	S/L	5	0	\$0.00
HP DESKJET 1120C PRINTER	5/28/2002	\$ -	9010	S/L	5	0	\$0.00
DELL MONITOR	5/28/2002	\$ -	9010	S/L	5	0	\$0.00
MUSTEK 600IIEP PLUS FLATBED SCANN	5/31/2002	\$ -	9010	S/L	5	0	\$0.00
EMERSON TV/VCR EWC1301	7/13/2001	\$ 138.00	9030	S/L	5	0	\$0.00
JP LASERJET 4100N PRINTER	11/7/2001	\$ 1,477.00	9030	S/L	5	0	\$0.00
GATEWAY SERVER 400 NMS	11/7/2001	\$ 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.	Depreciation Expense 6/30/10
MICRON PC TRANSORT LAPTOP	11/20/2001	\$ 2,540 00	9030	S/L	5	0	\$0 00
MICRON PC	11/20/2001	\$ 1,677 00	9030	S/L	5	0	\$0 00
MICRON PC MONITOR 21 INCH	10/1/2001	\$ 600 00	9030	S/L	5	0	\$0 00
MICRON MONITOR 21 INCH	10/1/2001	\$ 600 00	9030	S/L	5	0	\$0 00
MICRON LAPTOP	3/10/2002	\$ 957 00	9030	S/L	5	0	\$0 00
EMERSON TV/VCR EWC1301	7/13/2001	\$ 138 00	9035	S/L	5	0	\$0 00
EMERSON TV/VCR EWC1301	7/13/2001	\$ 138 00	9040	S/L	5	0	\$0 00
HP COLOR POCKET PC (JORNADA 547)	9/11/2001	\$ 449 00	9040	S/L	5	0	\$0 00
MICRON COMPUTER	10/5/2001	\$ 1,057 00	9040	S/L	5	0	\$0 00
MICRON MONITOR	1/5/2001	\$ 400 00	9040	S/L	5	0	\$0 00
GATEWAY SERVER 6400 NMS	11/7/2001	\$ 2,489 00	9040	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9040	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9040	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9040	S/L	5	0	\$0 00
MICRON MONITOR	10/4/2001	\$ 400 00	9040	S/L	5	0	\$0 00
MICRON MONITOR	1/11/2002	\$ 400 00	9040	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9040	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9040	S/L	5	0	\$0 00
EMERSON TV/VCR EWC1301	7/13/2001	\$ 138 00	9044	S/L	5	0	\$0 00
EMERSON TV/VCR EWC1301	7/13/2001	\$ 138 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/31/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/14/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/15/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/16/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/17/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/18/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/19/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/20/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/21/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/24/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/25/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/26/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/27/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/28/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/29/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	12/30/2001	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU	12/31/2001	\$ 577 00	9045	S/L	5	0	\$0 00
HYUNDAI IMAGEQUEST MONITOR	1/1/2002	\$ 118 00	9045	S/L	5	0	\$0 00
AMTEX CPU SERVER	1/2/2002	\$ 1,693 00	9045	S/L	5	0	\$0 00
D-LINK DSS-8+ SWITCH	1/3/2002	\$ 120 00	9045	S/L	5	0	\$0 00
D-LINK DSS-8+ SWITCH	1/4/2002	\$ 120 00	9045	S/L	5	0	\$0 00
HP 4100N LASER JET PRINTER	1/5/2002	\$ 1,526 00	9045	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9045	S/L	5	0	\$0 00
MICRON PD DESKTOP	3/10/2002	\$ 957 00	9045	S/L	5	0	\$0 00
OVERHEAD PROJECTOR	3/11/2002	\$ 206 00	9045	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 6/30/10
HP LASERJET 2200DN PRINTER	6/28/2002	\$ 1,003 00	0945	S/L	5	0	\$0 00
BROTHER INTELLIFAX LASER FAX MAC	7/10/2001	\$ 299 00	9050	S/L	5	0	\$0 00
HP COLOR POCKET PC (JORNADA 547)	9/11/2001	\$ 449 00	9050	S/L	5	0	\$0 00
MICRON COMPUTER	10/5/2001	\$ 1,057 00	9050	S/L	5	0	\$0 00
MICRON MONITOR	10/5/2001	\$ 400 00	9050	S/L	5	0	\$0 00
EPSON POWERLITE 50C 1000 LUMENS	10/30/2001	\$ 2,066 00	9050	S/L	5	0	\$0 00
GATEWAY SERVER 6400 NMS	11/7/2001	\$ 2,489 00	9050	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9050	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9050	S/L	5	0	\$0 00
MICRON MONITOR	10/4/2001	\$ 400 00	9050	S/L	5	0	\$0 00
MICRON MONITOR	10/4/2001	\$ 400 00	9050	S/L	5	0	\$0 00
PROXIMA LCD PROJECTOR	12/20/2001	\$ 3,130 00	9050	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOF	3/1/2002	\$ 400 00	9060	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9060	S/L	5	0	\$0 00
OLYMPUS DIGITAL CAMERA (D-600L)	5/31/2002	\$ -	9060	S/L	5	0	\$0 00
DAEWOO MONITOR FOR SERVER	4/20/2002	\$ -	9060	S/L	5	0	\$0 00
PROXIMA LCD PROJECTOR	12/20/2001	\$ 3,130 00	9060	S/L	5	0	\$0 00
MICRON TRANSPORT LAPTOP	7/9/2001	\$ 2,587 00	9060	S/L	5	0	\$0 00
EMERSON TV/CR EWC1301	7/13/2001	\$ 138 00	9060	S/L	5	0	\$0 00
GATEWAY SERVER 6400 NMS	11/7/2001	\$ 2,489 00	9060	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9060	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9060	S/L	5	0	\$0 00
MICRON MONITOR	10/4/2001	\$ 400 00	9060	S/L	5	0	\$0 00
MICRON MONITOR	10/4/2001	\$ 400 00	9060	S/L	5	0	\$0 00
MICRON MONITOR	10/4/2001	\$ 400 00	9060	S/L	5	0	\$0 00
MICRON PC	10/4/2001	\$ 865 00	9060	S/L	5	0	\$0 00
BROTHER INTELLIFAX FAX MACHINE	3/26/2002	\$ 279 99	9060	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/11/2002	\$ 400 00	9060	S/L	5	0	\$0 00
MICRON PD DESKTOP	3/11/2002	\$ 957 00	9060	S/L	5	0	\$0 00
HP LASERJET 4100N PRINTER	4/11/2002	\$ 1,469 00	9060	S/L	5	0	\$0 00
EMERSON TV/CR EWC1301	7/13/2001	\$ 138 00	9070	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9070	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9070	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9070	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9070	S/L	5	0	\$0 00
OVERHEAD PROJECTOR	3/11/2002	\$ 206 00	9070	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9080	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9080	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9080	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9080	S/L	5	0	\$0 00
OVERHEAD PROJECTOR	3/11/2002	\$ 206 00	9080	S/L	5	0	\$0 00
EMERSON TV/CR EWC1301	7/13/2001	\$ 138 00	9080	S/L	5	0	\$0 00
MICRON MULT-SCAN COLOR MONITOR	3/10/2002	\$ 400 00	9090	S/L	5	0	\$0 00
MICRON PC DESKTOP	3/10/2002	\$ 957 00	9090	S/L	5	0	\$0 00
BROTHER INTELLIFAX FAX MACHINE	3/29/2002	\$ 279 99	9090	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.	Depreciation Expense 6/30/10
HP LASERJECT 2200 DN PRINTER	4/1/2002	\$ 1,062 00	9090	S/L	5	0	\$0 00
		<u>\$ 104,858 80</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 6/30/10
DELL 8200 PC	3/12/2003	\$ 1,897 00	005	S/L	5	0	\$0 00
DELL 8200 PC	3/12/2003	\$ 1,897 00	005	S/L	5	0	\$0 00
DELL 8200 PC	3/12/2003	\$ 2,030 00	005	S/L	5	0	\$0 00
DELL 8200 PC	3/12/2003	\$ 1,897 00	005	S/L	5	0	\$0 00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499 99	9010	S/L	5	0	\$0 00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499 99	9010	S/L	5	0	\$0 00
HP LASERJET 4000 PRINTER	4/14/2003	\$ 1,511 00	9010	S/L	5	0	\$0 00
HP LASERJET 4000 PRINTER	4/14/2003	\$ 1,511 00	9010	S/L	5	0	\$0 00
POLYCOM CONFERENCE PHONE BASE	6/20/2003	\$ 516 00	9010	S/L	5	0	\$0 00
HP LASER JET PRINTER	9/18/2002	\$ 1,469 00	9010	S/L	5	0	\$0 00
MICRON TRANSPORT	9/5/2002	\$ 2,794 00	9010	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON TRANSPORT X 1000	7/15/2003	\$ 1,935 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 899 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 899 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 899 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON TRANSPORT X 1000	7/15/2003	\$ 1,935 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON TRANSPORT X 1000	7/15/2003	\$ 1,935 00	9030	S/L	5	0	\$0 00
SAMSUNG 21" MONITOR	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MICRON TRANSPORT X 1000	7/15/2003	\$ 1,935 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 1,653 00	9030	S/L	5	0	\$0 00
MICRON TRANSPORT X 1000	7/15/2003	\$ 1,935 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 300 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 955 00	9030	S/L	5	0	\$0 00
MICRON PRO 325 PC	7/15/2003	\$ 2,005 00	9030	S/L	5	0	\$0 00
MPC/LCD 15" MONITOR	7/15/2003	\$ 2,005 00	9030	S/L	5	0	\$0 00
MICRON LAPTOP	7/21/2003	\$ 2,005 00	9030	S/L	5	0	\$0 00
MICRON LAPTOP	7/21/2003	\$ 2,005 00	9030	S/L	5	0	\$0 00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSEST LISTING 2003

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
EPSON EMP LITE PROJECTOR	6/24/2003	\$ 1,963.00	9030	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499.99	9010	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499.99	9040	S/L	5	0	\$0.00
MICRON COMPUTER	4/7/2003	\$ 1,034.00	9040	S/L	5	0	\$0.00
MICRON MONITOR	4/7/2003	\$ 300.00	9040	S/L	5	0	\$0.00
MICRON COMPUTER	4/7/2003	\$ 1,034.00	9040	S/L	5	0	\$0.00
MICRON COMPUTER	4/7/2003	\$ 300.00	9040	S/L	5	0	\$0.00
MICRON COMPUTER	4/7/2003	\$ 1,034.00	9040	S/L	5	0	\$0.00
MICRON MONITOR	4/7/2003	\$ 300.00	9040	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	4/14/2003	\$ 1,511.00	9040	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	4/14/2003	\$ 1,511.00	9010	S/L	5	0	\$0.00
HP LASERJET 2200 PRINTER	6/28/2002	\$ 1,003.00	9040	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499.99	9050	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499.99	9050	S/L	5	0	\$0.00
HP LASERJET 4000 PRINTER	4/14/2003	\$ 1,511.00	9010	S/L	5	0	\$0.00
ESPON LCD PROJECTOR	7/25/2003	\$ 1,963.00	9060	S/L	5	0	\$0.00
BROTHER FAX MACHINE 4750E	7/25/2003	\$ 829.98	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 955.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON P C	8/11/2003	\$ 899.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 899.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/11/2003	\$ 899.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON P C	8/11/2003	\$ 899.00	9060	S/L	5	0	\$0.00
MICRON MONITOR	8/11/2003	\$ 300.00	9060	S/L	5	0	\$0.00
MICRON PC	8/6/2003	\$ 899.00	9080	S/L	5	0	\$0.00
MICRON MONITOR	8/6/2003	\$ 300.00	9080	S/L	5	0	\$0.00
MICRON MONITOR	8/6/2003	\$ 300.00	9080	S/L	5	0	\$0.00
MICRON MONITOR	8/6/2003	\$ 300.00	9080	S/L	5	0	\$0.00
MICRON PC	08/06-2003	\$ 899.00	9080	S/L	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPEMENT BOARD
FIX ASSEST LISTING 2003

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/10
MICRON PC	8/6/2003	\$ 955.00	9080	S/L	5	0	\$0.00
MICRON PC	8/6/2003	\$ 899.00	9080	S/L	5	0	\$0.00
MICRON PC	8/6/2003	\$ 899.00	9080	S/L	5	0	\$0.00
MICRON MONITOR	8/6/2003	\$ 300.00	9080	S/L	5	0	\$0.00
LUCENT TECH/PARTNER PHONE	7/3/2003	\$ 3,844.00	9080	S/L	5	0	\$0.00
BROTHER 48750 E FAX MACHINE	7/10/2003	\$ 499.99	9010	S/L	5	0	\$0.00
BROTHER 475 E FAX MACHINE	3/31/2003	\$ 499.99	9090	S/L	5	0	\$0.00
		<u>\$ 87,579.90</u>					<u>\$</u>
							<u>0</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2004

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
CISCO VPN3005 CONCENTRATOR	11/12/2003	3549	\$ 1,916.80	9010	5	0	\$0.00
EDUCATOR/LAMINATOR	11/18/2003	3550	\$ 1,274.95	9040	5	0	\$0.00
EDUCATOR/LAMINATOR	11/18/2003	3551	\$ 1,274.95	9030	5	0	\$0.00
EDUCATOR/LAMINATOR	11/18/2003	3552	\$ 1,274.95	9010	5	0	\$0.00
CISCO PIX FIREWALL	12/10/2003	3591	\$ 540.80	9030	5	0	\$0.00
CLIENTPRO 345 S	1/26/2004	3556	\$ 1,000.00	9010	5	0	\$0.00
MICRON PLAT PANEL	1/26/2004	3557	\$ 352.00	9010	5	0	\$0.00
CLIENTPRO 345 S	1/26/2004	3558	\$ 1,000.00	9010	5	0	\$0.00
MICRON PLAT PANEL	1/26/2004	3559	\$ 352.00	9010	5	0	\$0.00
CLIENTPRO 345 S	1/26/2004	3560	\$ 1,000.00	9010	5	0	\$0.00
MICRON PLAT PANEL	1/26/2004	3561	\$ 352.00	9010	5	0	\$0.00
CLIENTPRO 345 S	1/26/2004	3562	\$ 1,000.00	9010	5	0	\$0.00
MICRON PLAT PANEL	1/26/2004	3563	\$ 352.00	9010	5	0	\$0.00
HP LASER JET 1300 N PRINTER	1/26/2004	3564	\$ 562.00	9005	5	0	\$0.00
PUBLIC ANNOUNCEMENT SYSTEMS	6/30/2004	3683	\$ 2,685.52	9010	5	0	\$0.00
SONY 50" TV WITH STAND	4/20/2004	3585	\$ 3,049.95	9005	5	0	\$0.00
SONY 4 HEAD VHS-VCR	4/20/2004	3586	\$ 71.99	9005	5	0	\$0.00
SONY PROGRESSIVE SCAN DVD	4/20/2004	3587	\$ 76.46	9005	5	0	\$0.00
MICRON TRANSPORT X 1000 LAPTOP	4/14/2004	3572	\$ 2,035.00	9050	5	0	\$0.00
MICRON TRANSPORT X 1000 LAPTOP	4/14/2004	3571	\$ 2,035.00	9040	5	0	\$0.00
MICRON CLIENT PRO 345	4/14/2004	3573	\$ 1,000.00	9060	5	0	\$0.00
MICRON FLAT PANEL	4/14/2004	3574	\$ 396.00	9060	5	0	\$0.00
MICRON CLIENT PRO 345	4/14/2004	3575	\$ 1,000.00	9010	5	0	\$0.00
MICRON FLAT PANEL	4/14/2004	3576	\$ 396.10	9010	5	0	\$0.00
MICRON TRANSPORT X 1000 LAPTOP	6/30/2004	3684	\$ 2,035.00	9010	5	0	\$0.00
MICRON TRANSPORT X 1000 LAPTOP	5/7/2004	3588	\$ 2,035.00	9050	5	0	\$0.00
ACS PHONE SYSTEM	6/30/2004	3677	\$ 862.00	9020	5	0	\$0.00
CLIENTPRO 345 S	6/4/2004	3593	\$ 1,107.00	9020	5	0	\$0.00
CLIENTPRO 345 S	6/4/2004	3594	\$ 1,107.00	9020	5	0	\$0.00
CLIENTPRO 345 S	6/4/2004	3595	\$ 1,107.00	9020	5	0	\$0.00
CLIENTPRO 345 S	6/4/2004	3596	\$ 1,107.00	9020	5	0	\$0.00
CLIENTPRO 345 S	6/4/2004	3597	\$ 1,107.00	9020	5	0	\$0.00
NETFRAME 1610 IDE	6/4/2004	3598	\$ 2,668.00	9020	5	0	\$0.00
MICRON 15 FLATSCREEN MONITOR	6/4/2004	3599	\$ 300.00	9020	5	0	\$0.00
MICRON 15 FLATSCREEN MONITOR	6/4/2004	3600	\$ 300.00	9020	5	0	\$0.00
MICRON 15 FLATSCREEN MONITOR	6/4/2004	3601	\$ 300.00	9020	5	0	\$0.00
MICRON 15 FLATSCREEN MONITOR	6/4/2004	3602	\$ 300.00	9020	5	0	\$0.00
MICRON 15 FLATSCREEN MONITOR	6/4/2004	3603	\$ 300.00	9020	5	0	\$0.00
LINKSYS WIRELESS G ACCESS POINT	6/4/2004	3605	\$ 87.00	9020	5	0	\$0.00
DSO 3 COM SS3 BSELINE SWITCH	6/4/2004	3606	\$ 169.00	9020	5	0	\$0.00
HP LASER JET 4200N PRINTER	6/4/2004	3604	\$ 1,409.00	9020	5	0	\$0.00
HP LASER JET 4200N PRINTER	6/4/2004	3609	\$ 1,409.00	9020	5	0	\$0.00
CLIENT PRO ALL IN ONE COMPUTER	6/4/2004	3607	\$ 1,730.00	9020	5	0	\$0.00
CLIENT PRO ALL IN ONE COMPUTER	6/4/2004	3608	\$ 1,730.00	9020	5	0	\$0.00
CLIENT PRO ALL IN ONE COMPUTER	6/4/2004	3592	\$ 1,730.00	9020	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2004

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
CLIENT PRO ALL IN ONE COMPUTER	6/4/2004	3626	\$ 1,730.00	9030	5	0	\$0.00
CLIENT PRO ALL IN ONE COMPUTER	6/4/2004	3627	\$ 1,730.00	9090	5	0	\$0.00
CLIENT PRO ALL IN ONE COMPUTER	6/4/2004	3628	\$ 1,730.00	9090	5	0	\$0.00
TRANSPORT X3000 LAPTOP	6/30/2004	3641	\$ 3,583.00	9010	5	0	\$0.00
BROTHER INTELLIFAX 4750E	6/30/2004	3613	\$ 449.00	9030	5	0	\$0.00
HP LASER JET 4200N PRINTER	6/30/2004	3617	\$ 1,409.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3632	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3633	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3634	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3635	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3636	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3637	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3638	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3639	\$ 1,730.00	9030	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3640	\$ 1,730.00	9030	5	0	\$0.00
BROTHER ITEKUFAX 4750E	6/30/2004	3612	\$ 449.00	9050	5	0	\$0.00
HP LASER JET 4200N PRINTER	6/30/2004	3616	\$ 1,409.00	9050	5	0	\$0.00
LCD PROJECTOR NEC LT10	6/30/2004	3623	\$ 1,698.00	9050	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3685	\$ 1,730.00	9050	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3686	\$ 1,730.00	9050	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3687	\$ 1,730.00	9050	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3688	\$ 1,730.00	9050	5	0	\$0.00
TRANSPORT X3000 LAPTOP	6/30/2004	3689	\$ 2,310.00	9050	5	0	\$0.00
BROTHER INTELLIFAX 4750E	6/30/2004	3615	\$ 449.00	9040	5	0	\$0.00
HP LASERJET 4200N PRINTER	6/30/2004	3621	\$ 1,409.00	9040	5	0	\$0.00
HP LASERJET 4650N COLOR PRINTER	6/30/2004	3622	\$ 1,989.00	9040	5	0	\$0.00
LCD PROJECTOR NEC LT10	6/30/2004	3625	\$ 1,698.00	9040	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3690	\$ 1,730.00	9040	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3691	\$ 1,730.00	9040	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3692	\$ 1,730.00	9040	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3693	\$ 1,730.00	9040	5	0	\$0.00
MICRON ALL IN ONE COMPUTER	6/30/2004	3694	\$ 1,730.00	9040	5	0	\$0.00
TRANSPORT X3000 LAPTOP	6/30/2004	3695	\$ 2,310.00	9040	5	0	\$0.00
TRANSPORT X3000 LAPTOP	6/30/2004	3696	\$ 2,310.00	9040	5	0	\$0.00
BELKIN 1U RACKMOUNT CONSOLE	6/30/2004	3611	\$ 1,587.00	9010	5	0	\$0.00
BROTHER INTELLIFAX 4750E	6/30/2004	3614	\$ 449.00	9010	5	0	\$0.00
HP LASER JET 4200N PRINTER	6/30/2004	3618	\$ 1,409.00	9010	5	0	\$0.00
HP LASER JET 4200N PRINTER	6/30/2004	3619	\$ 1,409.00	9010	5	0	\$0.00
HP LASER JET 4850N COLOR PRINTER	6/30/2004	3620	\$ 1,989.00	9010	5	0	\$0.00
LCD PROJECTOR NEX LT10	6/30/2004	3624	\$ 1,698.00	9010	5	0	\$0.00
CLIENT PRO COMPUTER	6/30/2004	3642	\$ 2,455.00	9010	5	0	\$0.00
FLAT PANEL SYNC MASTER 21"	6/30/2004	3643	\$ -	9010	5	0	\$0.00
NETFRAME 2610	6/30/2004	3644	\$ 4,838.00	9010	5	0	\$0.00
NETFRAME 1610	6/30/2004	3645	\$ 2,742.00	9010	5	0	\$0.00
NETFRAME 1610	6/30/2004	3646	\$ 2,742.00	9010	5	0	\$0.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2004

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
TRANSPORT X3000 LAPTOP	6/30/2004	3547	\$ 2,310.00	9010	5	0	\$0.00
TRANSPORT X3000 LAPTOP	6/30/2004	3548	\$ 2,310.00	9010	5	0	\$0.00
TRANSPORT X3000 LAPTOP	6/30/2004	3549	\$ 2,310.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3550	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3551	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3552	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3553	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3554	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3555	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3556	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3557	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3558	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3559	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3560	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3561	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3562	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3563	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3564	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3565	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3566	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3567	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3568	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3569	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3570	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3571	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3572	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3573	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3574	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3575	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3576	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3578	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3579	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3580	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3581	\$ 1,730.00	9010	5	0	\$0.00
CLIENTPRO ALL IN ONE	6/30/2004	3582	\$ 1,730.00	9010	5	0	\$0.00
			\$ 189,287.47				
			\$				\$

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/10
Cisco Pix	7/12/2004	3859	\$591 50	9020	5	0	\$0 00
MP3 COMPUTER/MONITOR ALL IN ONE	9/2/2004	3589	\$2,220 00	9030	5	2	\$74 00
TRANSPORT X 3000 LAPTOP	8/27/2004	3628	\$2,310 00	9005	5	1	\$38 50
TRANSPORT X 3000 LAPTOP	8/27/2004	3630	\$2,310 00	9005	5	1	\$38 50
TRANSPORT X 3000 LAPTOP	8/27/2004	3631	\$2,310 00	9005	5	1	\$38 50
TRANSPORT X3000 LAPTOP	9/7/2004	3697	\$2,310 00	9005	5	2	\$77 00
LCD PORTABLE PROJECTOR NEC LT10	9/27/2004	3698	\$1,698 00	9005	5	2	\$56 60
AUDIOMETER GSI 17 GRASON-STADLER	10/18/2004	3704	\$885 00	9040	5	3	\$44 25
AUDIOMETER GSI 17 GRASON-STADLER	10/18/2004	3705	\$885 00	9050	5	3	\$44 25
AUDIOMETER GSI 17 GRASON-STADLER	10/18/2004	3706	\$885 00	9010	5	3	\$44 25
BROTHER INTELLIFAX 4750e	12/1/2004	3701	\$499 00	9020	5	6	\$49 90
HP LASERJET PRINTER 1012	12/1/2004	3702	\$181 00	9010	5	6	\$18 10
HP LASERJET 4850n COLOR PRINTER	11/10/2004	3899	\$2,010 00	9005	5	5	\$187 50
CANON POWER SHOT 5 0 DIGITAL CAMERA	12/20/2004	3709	\$359 99	9040	5	6	\$36 00
CANON POWER SHOT 5 0 DIGITAL CAMERA	12/20/2004	3710	\$359 99	9050	5	6	\$36 00
MP3 PORTABLE CD/CASSETTE PLAYER	12/20/2004	3711	\$205 25	9010	5	6	\$20 53
CANON MINIDV OPTURA CAMCORDER	12/20/2004	3712	\$719 99	9010	5	6	\$72 00
CANON POWER SHOT 5 0 DIGITAL CAMERA	12/20/2004	3713	\$359 99	9010	5	6	\$36 00
MP3 PORTABLE CD/CASSETTE PLAYER	12/20/2004	3714	\$205 25	9040	5	6	\$20 53
MP3 PORTABLE CD/CASSETTE PLAYER	12/20/2004	3715	\$205 25	9050	5	6	\$20 53
MP3 X3000 LAPTOP	2/1/2005	3851	\$2,207 00	9010	5	7	\$257 48
MP3 X3000 LAPTOP	2/1/2005	3858	\$2,207 00	9040	5	7	\$257 48
MP3 X3000 LAPTOP	2/1/2005	3856	\$2,207 00	9010	5	7	\$257 48
MP3 X3000 LAPTOP	2/1/2005	3857	\$2,430 00	9030	5	7	\$283 50
CISCO PIX	4/15/2005	3731	\$490 10	9070	5	9	\$73 52
CISCO PIX	4/15/2005	3732	\$490 10	9080	5	9	\$73 52
CISCO PIX	4/15/2005	3733	\$490 10	9040	5	9	\$73 52
CISCO PIX	4/15/2005	3845	\$490 10	9090	5	9	\$73 52
CLIENT PRO ALL IN ONE COMPUTER	4/28/2005	3717	\$1,940 00	9005	5	9	\$291 00
NEC LT10 PROJECTOR	5/5/2005	3848	\$1,480 00	9010	5	10	\$246 67
HP IPAQ hx4705 POCKET PC	4/28/2005	3716	\$584 99	9005	5	9	\$87 75
MP3 ALL IN ONE COMPUTER	6/30/2005	3738	\$1,716 00	9080	5	11	\$314 60
MP3 ALL IN ONE COMPUTER	6/30/2005	3739	\$1,716 00	9080	5	11	\$314 60
MP3 ALL IN ONE COMPUTER	6/30/2005	3740	\$1,716 00	9080	5	11	\$314 60
MP3 NF820 SERVER	6/30/2005	3741	\$2,243 00	9080	5	11	\$411 22
MP3 FLAT PANEL MONITOR	6/30/2005	3742	\$300 00	9080	5	11	\$55 00
MP3 ALL IN ONE COMPUTER	6/30/2005	3743	\$1,716 00	9070	5	11	\$314 60
MP3 ALL IN ONE COMPUTER	6/30/2005	3744	\$1,716 00	9070	5	11	\$314 60
MP3 ALL IN ONE COMPUTER	6/30/2005	3745	\$1,716 00	9070	5	11	\$314 60
MP3 NF820 SERVER	6/30/2005	3746	\$2,243 00	9070	5	11	\$411 22
MP3 FLAT PANEL MONITOR	6/30/2005	3747	\$300 00	9070	5	11	\$55 00
MP3 NF820 SERVER	6/30/2005	3854	\$2,243 00	9080	5	11	\$411 22
MP3 FLAT PANEL MONITOR	6/30/2005	3855	\$300 00	9090	5	11	\$55 00
MP3 ALL IN ONE COMPUTER	6/30/2005	3844	\$1,716 00	9090	5	11	\$314 60
MP3 ALL IN ONE COMPUTER	6/30/2005	3765	\$1,716 00	9050	5	11	\$314 60

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
MPC ALL IN ONE COMPUTER	6/30/2005	3766	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3767	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3768	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3769	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3770	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3771	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3772	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3773	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3774	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3775	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3776	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3777	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3778	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3779	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3780	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3781	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3782	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3783	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3784	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3785	\$1,716 00	9050	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3786	\$1,716 00	9050	5	11	\$314 60
MPX X3100 LAPTOP	6/30/2005	3787	\$2,211 00	9050	5	11	\$405 35
HP LASERJET 4250N PRINTER	6/30/2005	3788	\$1,184 60	9050	5	11	\$217 18
NEC LT20 PROJECTOR	6/30/2005	3789	\$1,371 20	9050	5	11	\$251 39
MPC NF620 SERVER	6/30/2005	3763	\$2,243 00	9050	5	11	\$411 22
MPC FLAT PANEL MONITOR	6/30/2005	3764	\$300 00	9050	5	11	\$55 00
MPC NF620 SERVER	6/30/2005	3734	\$2,243 00	9030	5	11	\$411 22
MPC FLAT PANEL MONITOR	6/30/2005	3735	\$300 00	9030	5	11	\$55 00
MPX X3100 LAPTOP	6/30/2005	3737	\$2,211 00	9030	5	11	\$405 35
MPC ALL IN ONE COMPUTER	6/30/2005	3736	\$1,716 00	9030	5	11	\$314 60
BROTHER INTELLIFAX 4750E	6/30/2005	3843	\$440 90	9030	5	11	\$80 83
DISPLAY	6/30/2005	3730	\$2,543 00	9005	5	11	\$466 22
MPC ALL IN ONE COMPUTER	6/30/2005	3760	\$1,716 00	9035	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3761	\$1,716 00	9035	5	11	\$314 60
MPC NF620 SERVER	6/30/2005	3763	\$2,243 00	9035	5	11	\$411 22
MPC FLAT PANEL MONITOR	6/30/2005	3764	\$300 00	9035	5	11	\$55 00
HP LASERJET 4250N PRINTER	6/30/2005	3762	\$1,184 60	9035	5	11	\$217 18
MPC ALL IN ONE COMPUTER	6/30/2005	3813	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3814	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3815	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3816	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3817	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3818	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3819	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3820	\$1,716 00	9040	5	11	\$314 60

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
MPC ALL IN ONE COMPUTER	6/30/2005	3821	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3822	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3823	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3824	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3825	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3826	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3827	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3828	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3829	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3830	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3831	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3832	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3833	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3834	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3835	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3836	\$1,716 00	9040	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3837	\$1,716 00	9040	5	11	\$314 60
MPC NF820 SERVER	6/30/2005	3811	\$2,243 00	9040	5	11	\$411 22
MPC X3100 LAPTOP	6/30/2005	3838	\$2,211 00	9040	5	11	\$405 35
MPC X3100 LAPTOP	6/30/2005	3839	\$2,211 00	9040	5	11	\$405 35
MPC FLAT PANEL MONITOR	6/30/2005	3812	\$300 00	9040	5	11	\$55 00
HP LASERJET 4250N PRINTER	6/30/2005	3840	\$1,184 60	9040	5	11	\$217 18
MPC ALL IN ONE COMPUTER	6/30/2005	3750	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3751	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3752	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3753	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3754	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3755	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3756	\$1,716 00	9060	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3757	\$1,716 00	9060	5	11	\$314 60
MPC NF820 SERVER	6/30/2005	3748	\$2,243 00	9060	5	11	\$411 22
MPC FLAT PANEL MONITOR	6/30/2005	3749	\$300 00	9060	5	11	\$55 00
MPC ALL IN ONE COMPUTER	6/30/2005	3792	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3793	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3794	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3795	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3796	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3797	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3798	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3799	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3800	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3801	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3802	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3803	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3804	\$1,716 00	9010	5	11	\$314 60

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2005

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
MPC ALL IN ONE COMPUTER	6/30/2005	3805	\$1,716 00	9010	5	11	\$314 60
MPC ALL IN ONE COMPUTER	6/30/2005	3808	\$1,716 00	9010	5	11	\$314 60
MPC NF3820 SERVER	6/30/2005	3791	\$4,998 00	9010	5	11	\$916 30
HP LASERJET 4250N PRINTER	6/30/2005	3807	\$1,184 60	9010	5	11	\$217 18
HP LASERJET 4250N PRINTER	6/30/2005	3808	\$1,184 60	9010	5	11	\$217 18
MPC X3100 LAPTOP	6/30/2005	3809	\$2,211 00	9010	5	11	\$405 35
BROTHER INTELLIFAX 4750E	6/30/2005	3810	\$440 90	9010	5	11	\$80 83
3 COM SUPERSTACK HUB	6/30/2005	3849	\$328 10	9010	5	11	\$60 15
STOLEN LAPTOPS	2/23/2005	B05-08-12	-\$8,093 20	9030,9010,9040	5	7	-\$944 21
			<u>\$213,157 50</u>				<u>\$35,830 22</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 6/30/10
NEC LT20 PROJECTOR	7/25/2005	3842	\$1,371.20	9050	5	12	\$274.24
NEC LT20 PROJECTOR	7/25/2005	3850	\$1,371.20	9010	5	12	\$274.24
NEC LT20 PROJECTOR	7/25/2005	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	B06-09-06R	(\$1,904.19)	N/A	5	0	\$0.00
HP LASERJET 1320n PRINTER	5/10/2006	3899	\$440.00	9030	5	2	\$14.67
HP LASERJET 1320n PRINTER	5/10/2006	3900	\$440.00	BURNET	5	2	\$14.67
BROTHER INTELLIFAX 4750e	5/10/2006	3901	\$460.00	9080	5	2	\$15.33
BROTHER INTELLIFAX 4750e	5/10/2006	3902	\$460.00	9070	5	2	\$15.33
BROTHER INTELLIFAX 4750e	5/10/2006	3903	\$460.00	9035	5	2	\$15.33
HP LASERJET 4700n COLOR PRINTI	5/10/2006	3906	\$1,750.00	9030	5	2	\$58.33
NEC LT20 PROJECTOR	5/10/2006	3905	\$1,299.00	9080	5	2	\$43.30
NEC LT20 PROJECTOR	5/10/2006	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.	Depreciation Expense 6/30/10
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	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 6/30/10
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.	Depreciation Expense 6/30/10
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.	Depreciation Expense 6/30/10
BROTHER INTELLIFAX 4750e	7/23/2007	4050	\$460.00	9070	5	12	\$92.00
NEC NP 60 PROJECTOR	7/23/2007	4049	\$1,249.00	9050	5	12	\$249.80
			\$1,709.00				\$341.80
CISCO CATALYST 2960 24 PORT	7/23/2007	4037	\$725.20	9050	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4038	\$725.20	9005	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4039	\$725.20	9090	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4040	\$725.20	9070	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4041	\$725.20	9080	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4042	\$725.20	9035	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4043	\$725.20	9060	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4044	\$725.20	9020	5	12	\$145.04
CISCO CATALYST 2960 24 PORT	7/23/2007	4045	\$725.20	9040	5	12	\$145.04
CISCO CATALYST 2960 48 PORT	7/23/2007	4046	\$1,397.20	9050	5	12	\$279.44
CISCO CATALYST 2960 48 PORT	7/23/2007	4047	\$1,397.20	9030	5	12	\$279.44
CISCO CATALYST 2960 48 PORT	7/23/2007	4048	\$1,397.20	9040	5	12	\$279.44
			\$10,718.40				\$2,143.68
MPC T3200 NOTEBOOK	7/23/2007	4053	\$2,750.00	9030	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4054	\$2,750.00	9030	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4055	\$2,750.00	9030	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4056	\$2,750.00	9010	5	12	\$550.00
			\$11,000.00				\$2,200.00
MPC T3200 NOTEBOOK	7/23/2007	4051	\$2,750.00	9010	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4052	\$2,750.00	9010	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4057	\$2,750.00	9010	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4058	\$2,750.00	9040	5	12	\$550.00
MPC T3200 NOTEBOOK	7/23/2007	4059	\$2,750.00	9040	5	12	\$550.00
MPC CLIENT PRO 585	7/23/2007	4060	\$2,925.00	9030	5	12	\$585.00
			\$16,675.00				\$3,335.00
AVAYA PHONE & VOICE MAIL SYSTEM	10/8/2007	4073	\$5,378.00	9005	5	9	\$806.70
MPC CLIENT PRO 585B	12/18/2007	4074	\$1,550.00	9005	5	7	\$180.63
SAMSUNG 19" FLAT PANEL	12/18/2007	4075	\$500.00	9005	5	7	\$58.33
MPC CLIENT PRO 585B	12/18/2007	4076	\$1,550.00	9005	5	7	\$180.63
SAMSUNG 19" FLAT PANEL	12/18/2007	4077	\$500.00	9005	5	7	\$58.33
MPC CLIENT PRO 585B	12/18/2007	4078	\$1,550.00	9005	5	7	\$180.63
SAMSUNG 19" FLAT PANEL	12/18/2007	4079	\$500.00	9005	5	7	\$58.33
MPC TRANSPORT U1100 NOTEBOOK	12/18/2007	4080	\$1,995.00	9005	5	7	\$232.75
			\$8,145.00				\$950.25
HP SCANJET 5590	6/11/2008	4085	\$249.00	9060	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.	Depreciation Expense 6/30/10
HP SCANJET 5590	6/11/2008	4086	\$249.00	9030	5	1	\$4.15
HP SCANJET 5590	6/11/2008	4087	\$249.00	9040	5	1	\$4.15
			\$747.00				\$12.45
			\$54,372.40				\$9,789.88

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2009

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
MP3 T3200 NOTEBOOK	8/15/08	4094	\$2,750.00	9030	5	12	\$550.00
MP3 T3200 NOTEBOOK	8/15/08	4095	\$2,750.00	9010	5	12	\$550.00
MP3 T3200 NOTEBOOK	8/15/08	4097	\$2,750.00	9040	5	12	\$550.00
MP3 T3200 NOTEBOOK	8/15/08	4096	\$2,750.00	9010	5	12	\$550.00
			\$11,000.00				\$1,650.00
HP SCANJET 5590	8/15/08	4088	\$249.00	9005	5	12	\$49.80
HP SCANJET 5590	8/15/08	4089	\$249.00	9050	5	12	\$49.80
HP SCANJET 5590	8/15/08	4090	\$249.00	9040	5	12	\$49.80
HP SCANJET 5590	8/15/08	4091	\$249.00	9030	5	12	\$49.80
HP SCANJET 5590	8/15/08	4092	\$249.00	9010	5	12	\$49.80
HP SCANJET 5590	8/15/08	4093	\$249.00	9040	5	12	\$49.80
			\$1,494.00				\$249.00
CISCO ASA 5505	3/13/09	4098	\$617.80	9005	5	12	\$123.56
CISCO ASA 5505	3/13/09	4099	\$617.80	9060	5	12	\$123.56
			\$1,235.60				\$247.12
HP ELITEBOOK 8530p	3/13/09	4100	\$1,930.65	9005	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4101	\$1,930.65	9050	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4102	\$1,930.65	9050	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4103	\$1,930.65	9030	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4104	\$1,930.65	9030	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4105	\$1,930.65	9010	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4106	\$1,930.65	9010	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4107	\$1,930.65	9010	5	12	\$386.13
HP ELITEBOOK 8530p	3/13/09	4108	\$1,930.65	9010	5	12	\$386.13
			\$17,375.85				\$3,475.17
BROTHER INTELLIFAX 4750e	5/7/09	4111	\$437.00	9010	5	12	\$87.40
BROTHER INTELLIFAX 4750e	5/7/09	4112	\$437.00	9010	5	12	\$87.40
HP SCANJET 5590	5/7/09	4113	\$249.00	9030	5	12	\$49.80
			\$1,123.00				\$224.60
HP ELITEBOOK 8530p	5/7/09	4114	\$1,930.65	9050	5	12	\$386.13
HP ELITEBOOK 8530p	5/7/09	4115	\$1,930.65	9030	5	12	\$386.13
HP ELITEBOOK 8530p	5/7/09	4116	\$1,930.65	9060	5	12	\$386.13
HP ELITEBOOK 8530p	5/7/09	4117	\$1,930.65	9010	5	12	\$386.13
HP ELITEBOOK 8530p	5/7/09	4118	\$1,930.65	9010	5	12	\$386.13
HP ELITEBOOK 8530p	5/7/09	4119	\$1,930.65	9040	5	12	\$386.13
HP ELITEBOOK 8530p	5/7/09	4120	\$1,930.65	9040	5	12	\$386.13
			\$13,514.55				\$2,702.91
CISCO ASA 5505	5/7/09	4109	\$591.46	9050	5	12	\$118.29

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2009

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
TANGENT VITA 434 ALL IN ONE	6/30/09	4125	\$1,664.00	9050	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4126	\$1,664.00	9050	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4127	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4128	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4129	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4130	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4131	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4132	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4133	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4134	\$1,664.00	9010	5	12	\$332.80
TANGENT VITA 434 ALL IN ONE	6/30/09	4135	\$1,664.00	9040	5	12	\$332.80
			\$18,304.00				\$3,660.80
CISCO C3750 SWITCH	6/30/09	4110	\$4,757.20	9010	5	12	\$951.44
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4136	\$1,451.00	005	5	12	\$290.20
HP LASERJET 4515n PRINTER	6/30/09	4137	\$1,451.00	9030	5	12	\$290.20
HP LASERJET 4515n PRINTER	6/30/09	4138	\$1,451.00	9010	5	12	\$290.20
HP LASERJET 4515n PRINTER	6/30/09	4139	\$1,451.00	9010	5	12	\$290.20
HP LASERJET 4515n PRINTER	6/30/09	4140	\$87.00	9040	5	12	\$17.40
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4121	\$1,930.65	9030	5	12	\$386.13
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4122	\$1,930.65	9050	5	12	\$386.13
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4123	\$1,930.65	9010	5	12	\$386.13
HP ELITEBOOK 8530P NOTEBOOK	6/30/09	4124	\$1,930.65	9010	5	12	\$386.13
			\$13,613.60				\$2,722.72
CISCO C3750 SWITCH - Maintenance	6/30/09	4110	\$484.00	9010	5	12	\$96.80
MPC T3200 NOTEBOOK	8/15/08	4094	\$1,930.65	9030	5	12	\$386.13
			\$85,423.91				\$96,684.24

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
FIX ASSET LISTING 2010

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
HP LASERJET 2055dn PRINTER	7/1/2009	4142	\$361.00	9005	5	12	\$72.20
HP ELITEBOOK 8730w NOTEBOOK	7/1/2009	4141	\$4,187.00	9005	5	12	\$837.40
DELL POWER EDGE 2950 SERVER	10-Oct-09	4143	\$6,712.33	9010	5	9	\$1,006.85
4406 D- Phone and installation		No Asset #	\$1,533.00		5	0	\$0.00
BROTHER INTELLIFAX 4750E	10-Oct-09	4144	\$489.99	9018	5	9	\$73.50
APC SMART UPS	10-Oct-09	4145	\$525.35	9018	5	9	\$78.80
EPSON 1735 PROJECTOR	10-Oct-09	4146	\$1,378.00	9050	5	9	\$206.70
EPSON 1735 PROJECTOR	10-Oct-09	4147	\$1,378.00	9018	5	9	\$206.70
EPSON 1735 PROJECTOR	10-Oct-09	4148	\$1,378.00	9040	5	9	\$206.70
HP LJ 4700N COLOR PRINTER	10-Oct-09	4149	\$1,191.00	9018	5	9	\$178.65
HP LJ 4515N PRINTER	10-Oct-09	4150	\$1,451.00	9050	5	9	\$217.65
HP LJ 4515N PRINTER	10-Oct-09	4151	\$1,451.00	9018	5	9	\$217.65
HP LJ 4515N PRINTER	10-Oct-09	4152	\$1,451.00	9018	5	9	\$217.65
HP LJ 4515N PRINTER	10-Oct-09	4153	\$1,451.00	9018	5	9	\$217.65
HP LJ 4515N PRINTER	10-Oct-09	4154	\$1,451.00	9018	5	9	\$217.65
HP 22" FLAT PANEL MONITOR	10-Oct-09	4155	\$379.00	9018	5	9	\$56.85
HP 19" FLAT PANEL MONITOR	10-Oct-09	4156	\$262.00	9050	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4157	\$262.00	9050	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4158	\$262.00	9050	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4159	\$262.00	9050	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4160	\$262.00	9050	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4161	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4162	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4163	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4164	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4166	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4167	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4168	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4169	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4170	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4171	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4172	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4173	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4174	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4175	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4176	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4177	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4178	\$262.00	9018	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4179	\$262.00	9040	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4180	\$262.00	9040	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4181	\$262.00	9040	5	9	\$39.30

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2010

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
HP 19" FLAT PANEL MONITOR	10-Oct-09	4182	\$262.00	9040	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4183	\$262.00	9040	5	9	\$39.30
HP 19" FLAT PANEL MONITOR	10-Oct-09	4184	\$262.00	9040	5	9	\$39.30
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4185	\$1,208.43	9050	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4186	\$1,208.43	9050	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4187	\$1,208.43	9050	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4188	\$1,208.43	9050	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4189	\$1,208.43	9050	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4190	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4191	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4192	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4193	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4194	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4195	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4196	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4197	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4198	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4199	\$1,208.43	9018	5	9	\$181.26
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4200	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4201	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4202	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4203	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4204	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4205	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4206	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4207	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4208	\$1,208.44	9018	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4209	\$1,208.44	9040	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4210	\$1,208.44	9040	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4211	\$1,208.44	9040	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4212	\$1,208.44	9040	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4213	\$1,208.44	9040	5	9	\$181.27
HP DC7900 ULTRA SLIM DESKTOP	10-Oct-09	4214	\$1,208.44	9040	5	9	\$181.27
HP ELITEBOOK 8530p	10-Oct-09	4215	\$2,181.65	9050	5	9	\$327.25
HP ELITEBOOK 8530p	10-Oct-09	4216	\$2,181.65	9018	5	9	\$327.25
HP ELITEBOOK 8530p	10-Oct-09	4217	\$2,181.65	9018	5	9	\$327.25
HP ELITEBOOK 8530p	10-Oct-09	4218	\$2,181.65	9018	5	9	\$327.25
HP ELITEBOOK 8530p	10-Oct-09	4219	\$2,181.65	9018	5	9	\$327.25
HP ELITEBOOK 8530p	10-Oct-09	4220	\$2,181.65	9040	5	9	\$327.25
HP ELITEBOOK 8530p	10-Oct-09	4221	\$2,181.65	9040	5	9	\$327.25
			\$72,834.94				
HP STORAGE WORKS ULTRIM 920	10-Oct-09	4232	\$6,912.70	9010	5	9	\$1,036.91
HP ELITEBOOK 8530p	10-Oct-09	4222	\$1,843.65	9030	5	9	\$276.55

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2010

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
HP ELITEBOOK 8530p	10-Oct-09	4223	\$1,843 65	9018	5	9	\$276 55
HP ELITEBOOK 8530p	10-Oct-09	4224	\$1,843 65	9018	5	9	\$276 55
HP ELITEBOOK 8530p	10-Oct-09	4225	\$1,843 65	9010	5	9	\$276 55
HP ELITEBOOK 8530p	10-Oct-09	4226	\$1,843 65	9010	5	9	\$276 55
HP ELITEBOOK 8530p	10-Oct-09	4227	\$1,843 65	9010	5	9	\$276 55
HP ELITEBOOK 8530p	10-Oct-09	4228	\$1,843 65	9040	5	9	\$276 55
HP ELITEBOOK 8530p	10-Oct-09	4229	\$3,230 00	9010	5	9	\$484 50
			\$16,135 55				
CISCO CATALYST 2960 48 PORT	10-Oct-09	4230	\$1,397 20	9018	5	9	\$209 58
CISCO ASA5505	10-Oct-09	4231	\$473 20	9018	5	9	\$70 98
			\$1,870 40				
AVAYA PHONE SYSTEM	24-Jan-10	4253	\$13,416 74	9018	5	6	\$1,341 67
POWER EDGE R410 SERVER	24-Jan-10	4235	\$7,387 77	9018	5	6	\$738 78
POWER EDGE R410 SERVER	24-Jan-10	4236	\$8,986 60	9018	5	6	\$898 66
POWER EDGE R710 SERVER	24-Jan-10	4237	\$3,561 60	9018	5	6	\$356 16
			\$19,935 97				
HP Z600 WORKSTATION	24-Jan-10	4240	\$2,054 00	9005	5	6	\$205 40
HP MONITOR	24-Jan-10	4241	\$189 00	9005	5	6	\$18 90
HP Z600 WORKSTATION	24-Jan-10	4242	\$2,054 00	9005	5	6	\$205 40
HP MONITOR	24-Jan-10	4243	\$189 00	9005	5	6	\$18 90
HP Z600 WORKSTATION	24-Jan-10	4244	\$2,054 00	9005	5	6	\$205 40
HP MONITOR	24-Jan-10	4245	\$189 00	9005	5	6	\$18 90
HP Z600 WORKSTATION	24-Jan-10	4246	\$2,054 00	9005	5	6	\$205 40
HP Z600 WORKSTATION	24-Jan-10	4248	\$2,054 00	9005	5	6	\$205 40
HP MONITOR	24-Jan-10	4249	\$189 00	9005	5	6	\$18 90
HP Z600 WORKSTATION	24-Jan-10	4250	\$2,054 00	9005	5	6	\$205 40
HP Z600 WORKSTATION	24-Jan-10	4249	\$378 42	9005	5	6	\$37 84
			\$13,458 42				
BELKIN 17 RACK KVM	24-Jan-10	4238	\$1,455 11	9005	5	6	\$145 51
BELKIN 17 RACK KVM	24-Jan-10	4239	\$1,455 11	9018	5	6	\$145 51
			\$2,910 22				
HP TOUCHSMART 9100 PC	25-May-10	4254	\$1,474 00	9005	5	2	\$49 13
POWER EDGE R710 SERVER	24-Jan-10	4234	\$7,737 83	9005	5	6	\$773 78
FELLOWS C225CI SHREDDER	25-May-10	4257	\$595 00	9010	5	2	\$19 83
HP 8530 NOTEBOOK	25-May-10	4270	\$1,843 65	9050	5	2	\$61 46

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2010

Item	Date of Acquisition	Asset No.	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
HP 8530 NOTEBOOK	25-May-10	4271	\$1,843.65	9030	5	2	\$61.46
HP 8530 NOTEBOOK	25-May-10	4272	\$1,843.65	9060	5	2	\$61.46
HP 8530 NOTEBOOK	25-May-10	4273	\$1,843.65	9010	5	2	\$61.46
HP 8530 NOTEBOOK	25-May-10	4274	\$1,843.65	9040	5	2	\$61.46
HP DC 7900 DESKTOP	25-May-10	4275	\$1,256.00	9050	5	2	\$41.87
HP DC 7900 DESKTOP	25-May-10	4276	\$1,256.00	9030	5	2	\$41.87
HP DC 7900 DESKTOP	25-May-10	4277	\$1,256.00	9060	5	2	\$41.87
HP DC 7900 DESKTOP	25-May-10	4278	\$1,256.00	9010	5	2	\$41.87
HP DC 7900 DESKTOP	25-May-10	4279	\$1,256.00	9040	5	2	\$41.87
			\$15,498.25				
Refund							
Installation and setup for Cedar Park Location		No Asset #	-\$788.56		5	6	-\$78.86
			\$3,908.00		5	9	\$586.20
			\$188,692.79				\$5,645.12

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2010[illegible]

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2010**

[illegible]

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FIX ASSET LISTING 2010[illegible]

[illegible]

FURNITURE

Item	Date of Acquisition	Cost	Location	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
FURNITURE							
Modular Furniture	9/19/2000	\$ 325 24	9010	S/L	7	0	0 00
Computer Station	10/3/2000	\$ 799 90	9010	S/L	7	0	0 00
Chair	10/9/2000	\$ 84 95	9010	S/L	7	0	0 00
Modular Furniture	11/7/2000	\$ 2,419 79	9010	S/L	7	0	0 00
Modular Furniture	11/7/2000	\$ 1,649 25	9090	S/L	7	0	0 00
Modular Furniture	11/7/2000	\$ 7,364 60	9060	S/L	7	0	0 00
Modular Furniture	11/7/2000	\$ 1,844 15	9070	S/L	7	0	0 00
Office Furniture	11/16/2000	\$ 637 35	9010	S/L	7	0	0 00
Modular Furniture	11/30/2000	\$ 9,148 03	9090	S/L	7	0	0 00
Microwave/Refrigerator	12/13/2000	\$ 451 76	9030	S/L	7	0	0 00
Microwave/Refrigerator	12/13/2000	\$ 164 83	9090	S/L	7	0	0 00
Office Furniture	12/14/2000	\$ 4,595 25	9030	S/L	7	0	0 00
Office Furniture	12/14/2000	\$ 8,506 50	9050	S/L	7	0	0 00
Office Furniture	12/14/2000	\$ 728 00	9010	S/L	7	0	0 00
Office Furniture	1/3/2001	\$ 1,919 76	9030	S/L	7	0	0 00
Modular Furniture	1/4/2001	\$ 11,642 06	8040	S/L	7	0	0 00
Modular Furniture	1/11/2001	\$ 1,320 39	9010	S/L	7	0	0 00
Modular Furniture	2/27/2001	\$ 563 90	9050	S/L	7	0	0 00
Modular Furniture	2/27/2001	\$ 363 90	9010	S/L	7	0	0 00
Microwave/Refrigerator	5/8/2001	\$ 1,460 64	9040	S/L	7	0	0 00
Fax Machine	6/5/2001	\$ 299 99	9035	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 279 76	9010	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9030	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9035	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9044	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9045	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9040	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9050	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9060	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9070	S/L	7	0	0 00
VCR'S	6/27/2001	\$ 139 88	9090	S/L	7	0	0 00
Video Cart	6/27/2001	\$ 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 6/30/10
SOFTWARE							
Software	8/8/2000	\$ 545.00	9005	S/L	5	0	0.00
Software	8/8/2000	\$ 297.00	9010	S/L	5	0	0.00
Software	8/8/2000	\$ 297.00	9030	S/L	5	0	0.00
Software	8/8/2000	\$ 297.00	9110	S/L	5	0	0.00
Software	7/1/2000	\$ 602.00	9005	S/L	5	0	0.00
Software	7/1/2000	\$ 311.66	9035	S/L	5	0	0.00
Software	7/1/2000	\$ 311.66	9040	S/L	5	0	0.00
Software	7/1/2000	\$ 311.66	9060	S/L	5	0	0.00
Software	7/1/2000	\$ 311.66	9050	S/L	5	0	0.00
Software	7/1/2000	\$ 311.66	9080	S/L	5	0	0.00
Software	7/1/2000	\$ 311.66	9010	S/L	5	0	0.00
Software	1/26/2001	\$ 856.50	9010	S/L	5	0	0.00
Software	3/8/2001	\$ 450.00	9005	S/L	5	0	0.00
Software	3/30/2001	\$ 450.00	9005	S/L	5	0	0.00
Software	5/18/2001	\$ 339.00	9010	S/L	5	0	0.00
Software	8/14/2000	\$ 304.00	0100	S/L	5	0	0.00
Software	6/15/2001	\$ 418.33	9005	S/L	5	0	0.00
Software	6/15/2001	\$ 418.33	9010	S/L	5	0	0.00
Software	6/15/2001	\$ 418.34	9030	S/L	5	0	0.00
Software	11/18/2000	\$ 128.67	9060	S/L	5	0	0.00
Software	11/18/2000	\$ 128.67	9040	S/L	5	0	0.00
Software	11/18/2000	\$ 128.67	9050	S/L	5	0	0.00
Software	11/18/2000	\$ 128.67	9030	S/L	5	0	0.00
Software	11/18/2000	\$ 128.68	9070	S/L	5	0	0.00
Software	11/18/2000	\$ 128.68	9080	S/L	5	0	0.00
Software	1/22/2001	\$ 463.62	9010	S/L	5	0	0.00
Software	1/26/2001	\$ 283.00	9010	S/L	5	0	0.00
Software	1/26/2001	\$ 283.00	9040	S/L	5	0	0.00
Software	1/26/2001	\$ 283.00	9050	S/L	5	0	0.00
Software	3/8/2001	\$ 587.00	9010	S/L	5	0	0.00
Software	11/20/2000	\$ 560.29	9005	S/L	5	0	0.00
Software	2/5/2001	\$ 557.90	9005	S/L	5	0	0.00
Software	8/11/2000	\$ 155.00	9100	S/L	5	0	0.00
Software	11/7/2000	\$ 2,255.66	9010	S/L	5	0	0.00
Software	11/7/2000	\$ 2,255.67	9040	S/L	5	0	0.00
Software	11/7/2000	\$ 2,255.67	9050	S/L	5	0	0.00
TOTAL SOFTWARE		\$18,274.31					\$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 6/30/10
FURNITURE							
Panel-Tack Accoust	12/19/2001	\$ 371 76	9040	S/L	7	0	0 00
Refrigerator	12/12/2001	\$ 457 00	9040	S/L	7	0	0 00
Refrigerator	2/25/2002	\$ 499 99	9060	S/L	7	0	0 00
Modular Furniture	3/5/2002	\$ 2,149 96	9030	S/L	7	0	0 00
Hon Office Chair	3/8/2002	\$ 171 00	9080	S/L	7	0	0 00
Modular Furniture	3/25/2002	\$ 14,530 69	9060	S/L	7	0	0 00
Modular Furniture	4/8/2002	\$ 19,433 10	9010	S/L	7	0	0 00
Overhead Projector	4/24/2002	\$ 206 37	9080	S/L	7	0	0 00
Overhead Projector	4/24/2002	\$ 208 37	9045	S/L	7	0	0 00
Overhead Projector	4/24/2002	\$ 206 37	9070	S/L	7	0	0 00
Chairs	5/28/2002	\$ 1,008 00	9060	S/L	7	0	0 00
Chairs	5/28/2002	\$ 2,910 00	9010	S/L	7	0	0 00
Tables and Chairs	6/12/2002	\$ 350 47	9060	S/L	7	0	0 00
Microwave	4/4/2002	\$ 99 96	9005	S/L	7	0	0 00
Furniture	5/11/2002	\$ 299 00	9060	S/L	7	0	0 00
TOTAL		\$ 42,900 04					\$ -

**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 6/30/10
SOFTWARE							
Software	9/12/2001	\$ 900.00	9010	S/L	5	0	0.00
Software	10/1/2001	\$ 209.00	9005	S/L	5	0	0.00
Software	10/18/2001	\$ 990.06	9005	S/L	5	0	0.00
Software	11/7/2001	\$ 106.00	9010	S/L	5	0	0.00
Software	10/17/2001	\$ 149.85	9010	S/L	5	0	0.00
Software	10/24/2001	\$ 373.00	9010	S/L	5	0	0.00
Software	11/16/2001	\$ 565.00	9010	S/L	5	0	0.00
Software	12/13/2001	\$ 505.00	9005	S/L	5	0	0.00
Software	12/13/2001	\$ 505.00	9030	S/L	5	0	0.00
Software	12/13/2001	\$ 505.00	9040	S/L	5	0	0.00
Software	12/13/2001	\$ 505.00	9050	S/L	5	0	0.00
Software	12/13/2001	\$ 505.00	9060	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.46	9005	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.46	9010	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.46	9030	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.46	9040	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.46	9050	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.45	9060	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.45	9070	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.45	9080	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.45	9090	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.45	9035	S/L	5	0	0.00
Software	12/13/2001	\$ 1,329.45	9045	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9010	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9030	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9035	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9040	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9045	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9050	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9060	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9070	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9080	S/L	5	0	0.00
Software	12/3/2001	\$ 248.50	9090	S/L	5	0	0.00
Software	1/16/2002	\$ 231.67	9005	S/L	5	0	0.00
Software	3/21/2002	\$ 308.00	9030	S/L	5	0	0.00
Software	4/24/2002	\$ 247.50	9010	S/L	5	0	0.00
Software	4/24/2002	\$ 127.50	9030	S/L	5	0	0.00
Software	4/24/2002	\$ 247.50	9040	S/L	5	0	0.00
Software	4/24/2002	\$ 247.50	9050	S/L	5	0	0.00
Software	4/24/2002	\$ 127.50	9060	S/L	5	0	0.00
Software	4/24/2002	\$ 127.50	9070	S/L	5	0	0.00
Software	4/24/2002	\$ 127.50	9080	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 6/30/10
Software	4/24/2002	\$ 127 50	9035	S/L	5	0	0 00
Software	4/24/2002	\$ 127 50	9044	S/L	5	0	0 00
Software	4/24/2002	\$ 127 50	9005	S/L	5	0	0 00
Software	4/24/2002	\$ 127 50	9045	S/L	5	0	0 00
Software	4/24/2002	\$ 127 50	9090	S/L	5	0	0 00
Software	5/9/2002	\$ 235 60	9005	S/L	5	0	0 00
Software	6/13/2002	\$ 333 74	9040	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9010	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9030	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9040	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9050	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9060	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9070	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9080	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9090	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9035	S/L	5	0	0 00
Software	5/22/2002	\$ 401 80	9005	S/L	5	0	0 00
Software	2/5/2002	\$ 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 6/30/10
FURNITURE							
Desk, table, chairs, shelves	JE A04-04-27	1/15/2002	\$ (21 00)	9035	7	0	0.00
HP Scanner	CK# 41904	7/18/2002	\$ 182 00	9030	7	0	0.00
Panels	CK# 41918	7/18/2002	\$ 282 50	9010	7	0	0.00
Panels - Bookcase	CK# 41918	7/18/2002	\$ 724 85	9005	7	0	0.00
Cubicle reconfiguration	CK# 42125	7/30/2002	\$ 1,907 58	9010	7	0	0.00
Computer Work Station	CK# 42322	8/9/2002	\$ 381 00	9040	7	0	0.00
5 - Drawer letter file cabinet	CK# 42322	8/9/2002	\$ 279 00	9040	7	0	0.00
4 Drawer filing cabinets							
letter/legal	CK# 42320	8/9/2002	\$ 925 00	9005	7	0	0.00
5 Drawer filing cabinet	CK# 42320	8/9/2002	\$ 208 50	9090	7	0	0.00
2 Blinds	CK# 42374	8/12/2002	\$ 159 50	9070	7	0	0.00
Computer Workstation	CK# 42915	8/18/2002	\$ 485 00	9040	7	0	0.00
Post kit for shelving	CK# 43228	10/8/2002	\$ 155 84	9050	7	0	0.00
Computer stands	CK# 43799	11/7/2002	\$ 365 98	9070	7	0	0.00
	CK# 43802	11/7/2002	\$ 280 80	9090	7	0	0.00
Steelcase table	CK# 45046	11/7/2002	\$ 342 77	9090	7	0	0.00
Tables	CK# 45232	3/7/2002	\$ 195 00	9010	7	0	0.00
File cabinet	CK# 48359	6/30/2002	\$ 212 00	9005	7	0	0.00
Tables, Desks, & Chairs	CK# 47445	6/30/2002	\$ 4,013 81	9080	7	0	0.00
FURNITURE TOTAL			\$ 11,090.13				\$ -

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 6/30/10
SOFTWARE							
Software	CK# 42138	8/1/2002	\$ 9.95	9010	5	0	0.00
Software	CK# 42334	8/9/2002	\$ 908.00	9010	5	0	0.00
Software	CK# 43627	10/29/2002	\$ 14.95	9005	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9005	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9010	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9050	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9030	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9090	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9070	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9080	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9035	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9060	5	0	0.00
Software	CK# 43947	11/18/2002	\$ 231.00	9040	5	0	0.00
Software	CK# 44272	12/12/2002	\$ 283.00	9010	5	0	0.00
Software	CK# 44629	1/21/2003	\$ 145.00	9010	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.55	9010	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.55	9030	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.55	9035	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.55	9040	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.56	9050	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.56	9060	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.56	9070	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.56	9080	5	0	0.00
Software	CK# 45223	3/6/2003	\$ 555.56	9090	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.56	9010	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.56	9030	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.56	9040	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.56	9050	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.56	9060	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.55	9070	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.55	9080	5	0	0.00
Software	CK# 45306	3/18/2003	\$ 59.55	9090	5	0	0.00
Software	CK# 45457	3/25/2003	\$ 379.90	9010	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.67	9010	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.67	9030	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.67	9035	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.67	9040	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.67	9050	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.67	9060	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.66	9070	5	0	0.00
Software	CK# 45605	4/4/2003	\$ 1,666.66	9080	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.	Depreciation Expense 6/30/10
Software	CK# 45605	4/4/2003	\$ 1,566.66	9090	5	0	0.00
Software	CK# 45701	4/15/2003	\$ 524.00	9010	5	0	0.00
Software	CK# 45701	4/15/2003	\$ 524.00	9040	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.88	9010	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9030	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9035	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9040	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9050	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9060	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9070	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9080	5	0	0.00
Software	CK# 45904	4/29/2003	\$ 388.89	9090	5	0	0.00
Software	CK# 46171	5/21/2003	\$ 484.00	9010	5	0	0.00
Software	CK# 46184	5/23/2003	\$ 498.00	9110	5	0	0.00
Software	CK# 46447	6/10/2003	\$ 426.00	9010	5	0	0.00
Software	CK# 46540	6/12/2003	\$ 717.00	9010	5	0	0.00
Software	CK# 46849	6/25/2003	\$ 283.00	9005	5	0	0.00
Software	CK# 46842	6/25/2003	\$ 380.00	9010	5	0	0.00
Software	CK# 47083	6/30/2003	\$ 412.00	9030	5	0	0.00
Software	CK# 47087	6/30/2003	\$ 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 6/30/10
FURNITURE							
New Cubicles	CK# 49305	12/3/2003	\$ 2,474.03	0910	7	5	147.26
Reconfiguration/expansion cubicles	CK# 50206	2/3/2004	\$ 2,398.82	0910	7	7	199.90
Workstations	CK# 50672	3/3/2004	\$ 229.00	9010	7	8	21.81
Workstations	CK# 50672	3/3/2004	\$ 229.00	9030	7	8	21.81
Workstations	CK# 50672	3/3/2004	\$ 229.00	9040	7	8	21.81
Wireless AP	CK# 51423	4/19/2004	\$ 86.00	9035	7	9	9.21
Wireless AP	CK# 51423	4/19/2004	\$ 86.00	9070	7	9	9.21
Wireless AP	CK# 51423	4/19/2004	\$ 86.00	9080	7	9	9.21
Wireless AP	CK# 51423	4/19/2004	\$ 86.00	9090	7	9	9.21
HP Inkjet 1100d	CK# 51423	4/19/2004	\$ 193.00	9010	7	9	20.68
HP Inkjet 1100d	CK# 51423	4/19/2004	\$ 193.00	9040	7	9	20.68
HP Inkjet 1100d	CK# 51423	4/19/2004	\$ 193.00	9050	7	9	20.68
HP Inkjet 1100d	CK# 51423	4/19/2004	\$ 192.90	9060	7	9	20.67
Reconfiguration/expansion cubicles	CK# 51597	3/12/2004	\$ 3,051.62	9010	7	8	290.63
5 Drawer letter file cabinet	CK# 51782	5/10/2004	\$ 231.50	9080	7	10	27.56
Cubicle Parts	CK# 51794	5/11/2004	\$ 1,351.45	9040	7	10	160.89
Cubicle	CK# 51994	5/25/2004	\$ 4,173.95	9050	7	10	496.90
Blinds	CK# 52016	5/27/2004	\$ 495.00	9040	7	10	58.93
Cubicle	CK# 52172	6/4/2004	\$ 3,051.61	9010	7	11	399.62
2-5 Drawer letter file cabinet	CK# 52217	6/9/2004	\$ 482.00	9010	7	11	63.12
Cubicle	CK# 52221	6/9/2004	\$ 1,700.95	9040	7	11	222.74
TOTAL FURNITURE			\$ 21,213.83				\$ 2,252.54

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

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
SOFTWARE							
The Learn Com Group	CK# 47330	8/5/2003	\$ 550 00	9010	5	0	0 00
The Customer Service Group	CK# 47323	8/5/2003	\$ 535 50	9010	5	0	0 00
Best Buy	CK# 47925	9/11/2003	\$ 333 46	9005	5	0	0 00
Best Buy	CK# 47925	9/11/2003	\$ 349 95	9010	5	0	0 00
Best Buy	CK# 47925	9/11/2003	\$ 123 49	9010	5	0	0 00
Best Buy	CK# 47925	9/11/2003	\$ 193 48	9050	5	0	0 00
Best Buy	CK# 47925	9/11/2003	\$ 193 48	9060	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9005	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9010	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9030	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9035	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9040	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9050	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9060	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9070	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9080	5	0	0 00
Future Com	CK# 48264	10/6/2003	\$ 490 85	9090	5	0	0 00
SHI Government Solutions	CK# 48588	10/21/2003	\$ 276 00	9010	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 59	9005	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9010	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9030	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9035	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9040	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9050	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9060	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9070	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9080	5	0	0 00
Tech Depot	CK# 48728	11/3/2003	\$ 18 60	9090	5	0	0 00
Staples	CK# 49812	11/3/2003	\$ 279 95	9030	5	0	0 00
DPS Software	CK# 50138	1/28/2004	\$ 49 95	9010	5	0	0 00
RegSoft Com	CK# 49994	1/20/2004	\$ 59 95	9010	5	0	0 00
Envelope Manager Software	CK# 50201	2/3/2004	\$ 195 00	9010	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 76	9010	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 78	9030	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 78	9035	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 78	9040	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 78	9050	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 78	9060	5	0	0 00
ACS State and Local Solutions	CK# 51533	4/21/2004	\$ 2,777 78	9070	5	0	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 6/30/10
ACS State and Local Solutions	Ck# 51533	4/21/2004	\$ 2,777 78	9080	5	0	0 00
ACS State and Local Solutions	Ck# 51533	4/21/2004	\$ 2,777 78	9090	5	0	0 00
Microsoft Tech Net	Ck# 52202	6/7/2004	\$ 384 00	9010	5	0	0 00
SHI Government Solutions	Ck# 52363	6/17/2004	\$ 2,181 00	9010	5	0	0 00
TOTAL SOFTWARE			\$ 35,799 70				\$0 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 6/30/10
FURNITURE							
New Cubicles	CK# 52660	7/12/2004	\$ 956 77	9010	7	12	136 68
Workstations	CK# 53109	8/10/2004	\$ 13,041 60	9020	7	12	1,863 09
New Cubicles	CK# 53331	8/24/2004	\$ 956 76	9010	7	12	136 68
New Cubicles	CK# 54076	10/7/2004	\$ 279 40	9060	7	12	39 91
Book Cases/Filing Cabinets	CK# 54447	11/2/2004	\$ 531 00	9500	7	12	75 88
Cabinet	CK# 55145	12/15/2004	\$ 155 00	9500	7	12	22 14
Workstations	CK# 55469	12/29/2004	\$ 239 85	9030	7	12	34 26
Chairs, Table, & Book Cases	CK# 55598	12/31/2004	\$ 6,549 50	9040	7	12	935 64
Chairs, Table, & Book Cases	CK# 55598	12/31/2004	\$ 2,759 00	9010	7	12	394 14
Chairs, Table, & Book Cases	CK# 55598	12/31/2004	\$ 3,325 00	9500	7	12	475 00
Chairs, Table, & Book Cases	CK# 55598	12/31/2004	\$ 1,657 00	9050	7	12	242 43
Desks, Chairs, & Filing Cabinets	CK# 57601	5/4/2005	\$ 825 35	9020	7	12	117 91
Workstations	CK# 58483	6/15/2005	\$ 388 30	9500	7	12	55 19
New Cubicles	CK# 58560	6/21/2005	\$ 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.	Depreciation Expense 6/30/10
SOFTWARE							
Altex Electronic LTD	CK# 52808	7/15/2004	\$ 304 00	9030	5	0	0 00
Envelope Manager Software	CK# 53329	8/24/2005	\$ 195 00	9010	5	1	3 25
Damaware	CK# 53738	9/17/2004	\$ 355 80	9010	5	2	11 86
Future Com	CK# 53952	10/1/2004	\$ 140 85	9010	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9030	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9035	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	940	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9050	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9060	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9070	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	980	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9030	5	3	7 04
Future Com	CK# 53952	10/1/2004	\$ 140 85	9500	5	3	7 04
SHI Grovement Solutions	CK# 54354	10/21/2004	\$ 1,325 00	9010	5	3	66 25
SHI Grovement Solutions	CK# 54354	10/21/2004	\$ 1,593 00	9500	5	3	79 65
SHI Grovement Solutions	CK# 54453	11/2/2004	\$ 500 00	9010	5	4	33 33
SHI Grovement Solutions	CK# 54453	11/2/2004	\$ 102 00	9500	5	4	6 80
Best Software	CK# 55352	12/21/2004	\$ 1,063 50	9500	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9010	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9020	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9030	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9035	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9040	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9050	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9060	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9070	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9080	5	5	88 63
Best Software	CK# 55352	12/21/2004	\$ 1,063 56	9030	5	5	88 63
Intuit Inc	CK# 55645	1/11/2005	\$ 399 90	9030	5	6	39 99
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80 00	9500	5	6	8 00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80 00	9010	5	6	8 00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80 00	9020	5	6	8 00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80 00	9030	5	6	8 00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80 00	9035	5	6	8 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.	Depreciation Expense 6/30/10
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80.00	9040	5	6	8.00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80.00	9050	5	6	8.00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80.00	9060	5	6	8.00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80.00	9070	5	6	8.00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80.00	9080	5	6	8.00
SHI Grovement Solutions	CK# 55791	1/20/2005	\$ 80.00	9030	5	6	8.00
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.91	9010	5	7	57.97
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9020	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9030	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9035	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9040	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9050	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9060	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9070	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9080	5	7	57.98
CTB/McGraw Hill	CK# 58424	2/24/2005	\$ 496.95	9030	5	7	57.98
CDR	CK# 56693	3/14/2005	\$ 220.00	9010	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9020	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9030	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9035	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9040	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9050	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9060	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9070	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9080	5	8	29.33
CDR	CK# 56693	3/14/2005	\$ 220.00	9030	5	8	29.33
Acronis	CK# 56980	4/4/2005	\$ 75.99	9010	5	9	11.40
SHI Grovement Solutions	CK# 56995	4/4/2005	\$ 303.00	9010	5	9	45.45
Business Software	CK# 57744	5/12/2005	\$ 159.85	9010	5	10	26.64
TOTAL SOFTWARE			\$ 26,470.60				\$ 2,331.08

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 6/30/10
FURNITURE							
Rockford Business Interior	CK# 59393	8/8/2005	\$ 780 82	9030	7	12	111 55
Rockford Business Interior	CK# 59739	8/25/2005	\$ 2,800 77	9050	7	12	400 11
Wal-Mart	CK# 59831	8/29/2005	\$ 39 82	9040	7	12	5 69
Eagle Office Products	CK# 59899	9/6/2005	\$ 251 00	9500	7	12	35 86
Eagle Office Products	CK# 59899	9/6/2005	\$ 181 00	9500	7	12	25 86
Eagle Office Products	CK# 59899	9/6/2005	\$ 2,327.00	9500	7	12	332 43
Herman Miller Workplace RSC	CK# 59920	9/7/2005	\$ 21,781 72	9010	7	12	3,111 67
Corporate Express	CK# 60051	9/8/2005	\$ 15,354.00	9010	7	12	2,193 43
SBC Data Com	CK# 60207	9/20/2005	\$ 2,135 00	9010	7	12	305 00
Eagle Office Products	CK# 60672	10/7/2005	\$ 168.00	9500	7	12	24 00
Kaplan Companies, Inc	CK# 60708	10/12/2005	\$ 195 44	9040	7	12	27 92
Lowe's	CK# 61718	12/2/2005	\$ 762.00	9040	7	12	108 86
Corporate Express	CK# 61791	12/7/2005	\$ 444.00	9040	7	12	63 43
Eagle Office Products	CK# 62628	1/16/2006	\$ 633 00	9500	7	12	90 43
Target	CK# 63897	3/21/2006	\$ 769.65	9040	7	12	105 95
Rockford Business Interiors	CK# 65504	6/6/2006	\$ 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 6/30/10
SOFTWARE							
SHI Government	CK# 59060	7/15/2005	\$ 68.00	9500	5	12	13 60
Christal Vision, Inc	CK# 64512	4/19/2006	\$ 1,132.65	9050	5	12	226 53
Christal Vision, Inc	CK# 64512	4/19/2006	\$ 1,132 66	9010	5	12	226 53
Christal Vision, Inc	CK# 64512	4/19/2006	\$ 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	3/30/2007	\$	814 00	9080	7	12	116.29	
Rockford Business Interiors	CK# 72452	3/1/2007	\$	602.40	9040	7	12	86 06	
Fry's Electronics	CK# 68609	10/5/2006	\$	139 98	9030	7	12	20.00	
Bill Me Later	CK# 67978	8/2/2006	\$	399 99	9005	7	12	57 14	
Staples	CK# 67101	8/10/2006	\$	1,229 94	9040	7	12	175 71	
The Business Center	CK# 66172	6/29/2006	\$	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	8/8/2005	\$	780 82	9030	5	12	111 55
Capital Area Council of Govem	CK# 71250	1/4/2007	\$	11,000.00	9500	5	12	1,571 43
CDW Government	CK# 70639	1/5/2007	\$	1,448 76	9005	5	12	206 97
SHI Government Solutions	CK# 67549	8/22/2006	\$	696 00	9030	5	12	99 43
GTSI Corp.	CK# 67159	7/1/2006	\$	704.00	9010	5	12	100 57
MTM Technologies	CK# 67096	8/1/2006	\$	900 00	9010	5	12	128 57
Future Com	C# 66345	7/1/2006	\$	211.70	9005	5	12	30 24
Future Com	C# 66345	7/1/2006	\$	211 78	9010	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9020	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9030	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9035	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9040	5	12	30.25
Future Com	C# 66345	7/1/2006	\$	211 78	9050	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9060	5	12	30.25
Future Com	C# 66345	7/1/2006	\$	211.78	9070	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9080	5	12	30 25
Future Com	C# 66345	7/1/2006	\$	211 78	9090	5	12	30 25
TOTAL SOFTWARE			\$	2,329 50				\$ 332 79
			\$	17,078.26				\$ 2,551.30

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

FURNITURE

Egale Office Products	CK# 73043	7/1/2007	\$ 814 00	9080	7	12	116 29
Egale Office Products	Ck# 75181	7/12/2007	\$ 363 00	9005	7	12	51 86
Egale Office Products	Ck# 77878	10/29/2007	\$ 314 00	9005	7	12	44 86
Corporate Express	Ck# 78901	12/11/2007	\$ 32,754 52	9010	7	12	4,679 22
Rockford Business Interiors	Ck# 81503	4/17/2008	\$ 4,829 47	9070	7	12	689 92
			<u>\$ 38,260.99</u>				<u>\$ 5,465.86</u>

SOFTWARE

Kenexa Technology Inc.	CK# 77679	10/17/2007	\$ 1,009 90	9010	5	12	144 27
Kenexa Technology Inc	CK# 77679	10/17/2007	\$ 1,009 90	9020	5	12	144 27
Kenexa Technology Inc	CK# 77679	10/17/2007	\$ 1,009 90	9030	5	12	144 27
Kenexa Technology Inc.	CK# 77679	10/17/2007	\$ 1,009 90	9035	5	12	144 27
Kenexa Technology Inc	CK# 77679	10/17/2007	\$ 1,009 90	9040	5	12	144 27
Kenexa Technology Inc.	CK# 77679	10/17/2007	\$ 1,009 90	9050	5	12	144 27
Kenexa Technology Inc	CK# 77679	10/17/2007	\$ 1,009 90	9060	5	12	144 27
Kenexa Technology Inc.	CK# 77679	10/17/2007	\$ 1,009 90	9070	5	12	144 27
Kenexa Technology Inc.	CK# 77679	10/17/2007	\$ 1,009 90	9080	5	12	144 27
Kenexa Technology Inc.	CK# 77679	10/17/2007	<u>\$ 1,009 90</u>	9090	5	12	144 27
			\$ 10,099 00				

Academic Superstore

CK# 78859	12/11/2007	\$ 628.69	9030	5	12	89.81
-----------	------------	-----------	------	---	----	-------

Solarwinds

CK# 77499	1/15/2008	\$ 183 90	9010	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9020	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9030	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9035	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9040	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9050	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9060	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9070	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9080	5	12	26 27
CK# 77499	1/15/2008	\$ 183 91	9090	5	12	26 27
CK# 77499	1/15/2008	<u>\$ 183 91</u>	9005	5	12	26 27
		\$ 2,023 00				

Dameware

CK# 79616	1/21/2008	\$ 278 00	9010	5	12	39 71
-----------	-----------	-----------	------	---	----	-------

Dameware

CK# 80261	2/22/2008	\$ 450 00	9010	5	12	64 29
-----------	-----------	-----------	------	---	----	-------

SHI Government

CK# 80301	2/26/2008	\$ 697.00	9010	5	12	99 57
-----------	-----------	-----------	------	---	----	-------

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

TOTAL SOFTWARE \$ 14,175.69

\$ 293.38

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2009

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/10
FURNITURE							
Rockford Business Interiors	CK# 83699	8/12/2009	\$ 339.88	9070	7	12	48.55
Sears	CK# 84238	9/12/2009	\$ 1,592.95	9050	7	12	227.56
Rockford Business Interiors	CK# 85129	11/10/2009	\$ 15,244.41	9050	7	12	2,177.77
All Star Furniture	CK# 85416	12/3/2008	\$ 708.00	9050	7	12	101.14
Corportate Express	CK# 85439	12/4/2008	\$ 5,065.74	9050	7	12	723.68
WalMart	CK# 85974	1/23/2009	\$ 192.73	9050	7	12	27.53
Eagle Office Products	CK# 86041	1/30/2009	\$ 1,497.00	9005	7	12	213.86
Corportate Express	CK# 86154	1/30/2009	\$ 1,669.56	9050	7	12	238.51
Joyce Gruzether	CK# 86168	2/10/2009	\$ 149.99	9005	7	12	21.43
Eagle Office Products	CK# 86302	2/24/2009	\$ 898.00	9005	7	12	128.29
Eagle Office Products	CK# 86900	4/2/2009	\$ 187.00	9005	7	12	26.71
Sears	CK#84238	11/6/2009	\$ (85.00)	9050	7	12	-12.14
			<u>\$ 27,460.26</u>				
			<u>\$ 3,922.89</u>				

**RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2009**

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/10
SOFTWARE							
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9010	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9005	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9020	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9030	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9035	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9040	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9050	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9060	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9070	5	12	9.00
Victor T. Carr	CK# 86251	2/18/2009	\$ 45.00	9080	5	12	9.00
			<u>\$ 450.00</u>				<u>90.00</u>
Sage Software	CK#86861	4/1/2009	\$ 1,026.00	9005	5	12	205.20
Tanget Computer	CK# 87196	4/21/2009	\$ 225.00	9010	5	12	45.00
Tanget Computer	CK# 87196	4/21/2009	\$ 135.00	9040	5	12	27.00
Tanget Computer	CK# 87196	4/21/2009	\$ 90.00	9050	5	12	18.00
			<u>\$ 450.00</u>				<u>90.00</u>
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.56	9005	5	12	54.11
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9010	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9020	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9030	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9035	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9040	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9050	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9060	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9070	5	12	54.13
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 270.65	9080	5	12	54.13
			<u>\$ 2,706.41</u>				<u>541.28</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2009

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/10
ALTEX ELECTRON	CK# 87536	5/7/2009	\$ 323.25	9040	5	12	64.65
CDW GOVERNMENT	CK# 87525	5/7/2009	\$ 333.25	9010	5	12	66.65
			\$ 656.50				131.30
SOLARWINDS	CK# 87579	5/12/2009	\$ 790.00	9010	5	12	158.00
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9005	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9010	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9020	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9030	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9035	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9040	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9050	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9060	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9070	5	12	95.20
SHI GOVERNMENT	CK# 87816	5/20/2009	\$ 476.00	9080	5	12	95.20
			\$ 4,760.00				952.00
CDW GOVERNEMENT	CK# 87868	5/26/2009	\$ 1,004.00	9010	5	12	200.80
CDW GOVERNEMENT	CK# 87868	5/26/2009	\$ 251.00	9005	5	12	50.20
CDW GOVERNEMENT	CK# 87868	5/26/2009	\$ 502.00	9050	5	12	100.40
CDW GOVERNEMENT	CK# 87868	5/26/2009	\$ 502.00	9030	5	12	100.40
			\$ 2,259.00				451.80
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9005	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9010	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9020	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9030	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9035	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9040	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9050	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9060	5	12	810.00
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9070	5	12	810.00

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2009

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/10
ALCHEMY SYSTEMS	CK# 88331	6/16/2009	\$ 4,050.00	9080	5	12	810.00
			<u>\$ 40,500.00</u>				<u>8,100.00</u>
		TOTAL SOFTWARE	<u>\$ 53,597.91</u>				<u>\$ 10,719.58</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2010

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
FURNITURE							
Rockford Business Interiors	CK# 83699	8/12/2009	\$ 339.88	9070	7	11	44.51
Eagle Office Products	CK# 89103	7/21/2009	\$ 249.50	9005	7	12	35.64
Eagle Office Products	CK# 89997	8/20/2009	\$ 10,332.00	9010	7	11	1,353.00
Rockford Business Interiors	CK# 90017	8/19/2009	\$ 3,607.65	9050	7	11	472.43
Rockford Business Interiors	CK# 90054	8/25/2009	\$ 28,963.32	9018	7	11	3,792.82
Rockford Business Interiors	CK# 91092	9/25/2009	\$ 28,963.31	9018	7	10	3,448.01
Eagle Office Products	CK# 91378	10/2/2009	\$ 29,079.20	9018	7	9	3,115.63
Lowes	CK# 91816	10/15/2009	\$ 726.22	9018	7	9	77.81
Austin Consignment Depot	CK# 92360	10/29/2009	\$ 410.00	9018	7	9	43.93
Office Depot Inc	CK# 92411	11/3/2009	\$ 524.94	9018	7	8	49.99
Rockford Business Interiors	CK# 92661	11/9/2009	\$ 28,963.31	9018	7	8	2,758.41
Eagle Office Products	CK# 93367	12/1/2009	\$ 7,083.90	9005	7	7	590.33
Workforce Resource LLC	CK# 93596	12/15/2009	\$ 8,876.18	9010	7	7	739.68
Wal-Mart	CK# 95066	3/2/2010	\$ 99.96	9060	7	4	4.76
Workplace Resource	CK# 95219	3/5/2010	\$ 9,091.50	9010	7	4	432.93
Rockford Business Interiors	CK# 95913	4/22/2010	\$ 947.30	9018	7	3	33.83
Rockford Business Interiors	CK# 96179	5/6/2010	\$ 7,409.32	9050	7	7	617.44
B10-06-70		12/31/2009	\$ 43.31				0.00
B10-09-01		3/2/2010	\$ (28,963.31)				0.00
			<u>\$ 136,407.61</u>				<u>\$ 17,566.64</u>

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2010

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
Software							
Dell Computers	CK# 89249	7/28/2009	\$ 43.16	ROUND ROCK	5	12	6 17
Non Profit Tech	CK# 90049	8/25/2009	\$ 36,074.00	NON SITE SPECIFIC	5	11	4,723 98
Future Com	CK#92408	11/3/2009	\$ 945 57	CEDAR PARK	5	7	78 80
Future Com	CK#92408	11/3/2009	\$ 237.07	ROUND ROCK	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237 07	TAYLOR	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237 07	BURNET	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237 07	LLANO	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237 07	SAN MARCOS	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237 07	BASTROP	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237.07	LOCKHART	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237 07	GIDDINGS	5	7	19 76
Future Com	CK#92408	11/3/2009	\$ 237.07	LA GRANDE	5	7	19 76
			\$ 3,079 20				\$ 256 60
Kenexa Technology Inc	CK# 61312	2/9/2010	\$ 285.00	GIDDINGS	5	5	16 96
Kenexa Technology Inc	CK# 61312	2/9/2010	\$ 285.00	LA GRANDE	5	5	16 96
			\$ 570.00				\$ 33 93
Neighborhood Centers Inc.	CK# 94797	2/17/2010	\$ 860 00	CEDAR PARK	5	5	51 19
P C Mail Gov	CK# 94790	2/16/2010	\$ 231.34	BOARD	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231 40	ROUND ROCK	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231.40	TAYLOR	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231.40	BURNET	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231 40	SAN MARCOS	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231.40	BASTROP	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231 40	LOCKHART	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231.40	GIDDINGS	5	5	13 77
P C Mail Gov	CK# 94790	2/16/2010	\$ 231 40	LA GRANDE	5	5	13 77

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2010

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
			\$ 2,082.54				\$ 123.96
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.28	ROUND ROCK	5	4	19.01
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	TAYLOR	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	BURNET	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	LLANO	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	SAN MARCOS	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	BASTROP	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	LOCKHART	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	GIDDINGS	5	4	19.02
CDW Government Inc.	CK# 95391	3/15/2010	\$ 399.34	LA GRANDE	5	4	19.02
			\$ 3,594.00				\$ 171.14
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	BOARD	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	ROUND ROCK	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	TAYLOR	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	BURNET	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	LLANO	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	SAN MARCOS	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	BASTROP	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	LOCKHART	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	GIDDINGS	5	4	52.00
Dell Computers	CK# 98397	3/16/2010	\$ 1,091.91	LA GRANDE	5	4	52.00
			\$ 10,919.10				\$ 519.96
Neighborhood Centers Inc.	CK# 95406	3/17/2010	\$ 360.00	CEDAR PARK	5	4	17.14
Jobview LLC	CK# 95699	4/7/2010	\$ 1,800.00	ROUND ROCK	5	3	64.29
Jobview LLC	CK# 95699	4/7/2010	\$ 1,800.00	BASTROP	5	3	64.29
Jobview LLC	CK# 95699	4/7/2010	\$ 1,800.00	LOCKHART	5	3	64.29
Jobview LLC	CK# 95699	4/7/2010	\$ 1,800.00	SAN MARCOS	5	3	64.29
			\$ 7,200.00				\$ 257.14
Dell Computers	CK# 95768	4/9/2010	\$ 2,822.56	BOARD	5	3	100.81

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2010

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciation Expense 6/30/10
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	BOARD	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	ROUND ROCK	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	TAYLOR	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	BURNET	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	LLANO	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	SAN MARCOS	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	BASTROP	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	LOCKHART	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	GIDDINGS	5	3	2.82
Solarwinds	CK# 95785	4/14/2010	\$ 79.00	LA GRANDE	5	3	2.82
			\$ 790.00				\$ 28.21
Neighborhood Centers Inc.	CK# 96009	4/15/2010	\$ 911.00	CEDAR PARK	5	3	32.54
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	BOARD	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	ROUND ROCK	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	TAYLOR	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	BURNET	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	LLANO	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	SAN MARCOS	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	BASTROP	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	LOCKHART	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	GIDDINGS	5	3	18.04
P C Mail Gov	CK# 96021	4/27/2010	\$ 505.08	LA GRANDE	5	3	18.04
			\$ 5,050.80				\$ 180.39
Neighborhood Centers Inc	CK# 99366	5/13/2010	\$ 720.00	CEDAR PARK	5	2	17.14
Non Profit Tech	CK# 96493	5/26/2010	\$ 1,263.00	BOARD	5	2	30.07
Terminal B	CK# 96732	6/15/2010	\$ 772.50	ROUND ROCK	5	1	9.20
Neighborhood Centers Inc	CK# 97638	6/30/2010	\$ 720.00	CEDAR PARK	5	1	8.57
MTM Technologies	CK# 94192	4/14/2010	\$ 9,650.00	CEDAR PARK	5	3	344.64

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT BOARD
FURNITURE AND FIX ASSET LISTING 2010

Item	Check Number	Date of Acquisition	Cost	Location	Y	# of Months Depr.	Depreciaton Expense 6/30/10
TOTAL SOFTWARE			\$ 87,481.86				\$ 6,912.77

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
Printer, HP 6L Laser	10/30/1998	\$399.99	S/L	5	0	0.00
Sprint Protégé CTX Phone	8/31/1998	\$4,067.50	S/L	5	0	0.00
Lucent Partner Phone	4/21/1999	\$9,518.75	S/L	5	0	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0	0.00
Computer, Austin	6/30/1999	\$1,988.00	S/L	5	0	0.00
PC, Leading Edge	4/30/1999	\$1,686.00	S/L	5	0	0.00
Computer, Packard Bell	5/18/1999	\$1,806.00	S/L	5	0	0.00
Computer, Austin 486	5/18/1999	\$2,232.00	S/L	5	0	0.00
Computer, Austin 486	5/18/1999	\$2,232.00	S/L	5	0	0.00
Computer, Packard Bell	5/18/1999	\$1,786.00	S/L	5	0	0.00
Desk Hon., Overhead Hutch, 72x36	11/13/1998	\$1,024.58	S/L	5	0	0.00
Desk Hon., Overhead Hutch, 72x36	11/13/1998	\$1,024.58	S/L	5	0	0.00
Filing Cabinet, Hon. Wood 36"	11/13/1998	\$394.75	S/L	5	0	0.00
Computer, Logic Approach	1/22/1999	\$1,559.00	S/L	5	0	0.00
Laptop Computer, Logic Approach	1/22/1999	\$2,045.00	S/L	5	0	0.00
Printer, HP 6L Laser	10/30/1998	\$399.99	S/L	5	0	0.00
Computer, Gateway	10/31/1998	\$1,931.00	S/L	5	0	0.00
Computer, Gateway	10/31/1998	\$1,845.00	S/L	5	0	0.00
Computer, Gateway	10/31/1998	\$1,931.00	S/L	5	0	0.00
Computer, Gateway	8/31/1998	\$1,845.00	S/L	5	0	0.00
Sprint Protégé CTX Phone	8/31/1998	\$3,837.50	S/L	5	0	0.00
Lucent Phone Systems	6/30/1999	\$10,568.40	S/L	5	0	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0	0.00
Computer, Logic Approach	4/21/1999	\$1,197.00	S/L	5	0	0.00
Panasonic Digital Gray Phone	4/21/1999	\$320.00	S/L	5	0	0.00
PC Logic Approach	6/30/1999	\$1,270.00	S/L	5	0	0.00
Panasonic Phone System	6/30/1999	\$4,090.45	S/L	5	0	0.00
Computer, Logic Approach	4/23/1999	\$1,095.00	S/L	5	0	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0	0.00
Desk, Mahogany 6x30 DBL. Pedestal	8/28/1998	\$399.85	S/L	5	0	0.00
Desk, Oak 60x30 DBL. Pedestal	10/5/1998	\$360.00	S/L	5	0	0.00
Table, Mahogany 48" Round	8/29/1998	\$326.00	S/L	5	0	0.00
Computer, Gateway	9/4/1988	\$1,887.00	S/L	5	0	0.00
Computer, Gateway	9/4/1988	\$1,887.00	S/L	5	0	0.00
Computer, Gateway	9/4/1988	\$1,887.00	S/L	5	0	0.00
Lucent Phone System / Wall Panel	9/2/1998	\$3,107.00	S/L	5	0	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
Computer, Compaq	5/7/1999	\$1,906.00	S/L	5	0 \$	0.00
Printer, HP Laser	8/10/1998	\$1,525.00	S/L	5	0 \$	0.00
Printer, HP Deskjet 890C	8/10/1998	\$429.00	S/L	5	0 \$	0.00
HP Netserver E-50	8/31/1998	\$7,246.88	S/L	5	0 \$	0.00
Computer, Gateway	8/31/1998	\$1,845.00	S/L	5	0 \$	0.00
Computer, Logic Approach	1/22/1999	\$2,172.00	S/L	5	0 \$	0.00
Computer, Logic Approach	1/22/1999	\$2,172.00	S/L	5	0 \$	0.00
Sprint Protégé CTX Phone	8/31/1998	\$4,037.50	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,572.00	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	4/1/1998	\$336.64	S/L	5	0 \$	0.00
Computer, Compaq	3/1/1998	\$1,906.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	4/1/1998	\$3,590.02	S/L	5	0 \$	0.00
Computer Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Desk, Hon. Med. Oakm Dbl. Pedl, 72x	2/18/1999	\$349.50	S/L	5	0 \$	0.00
Credenza, Hon. Med. Oak, 72x74, Ctr.	10/9/1998	\$354.00	S/L	5	0 \$	0.00
Printer, HP 4000 TN w. Network Card	11/17/1998	\$1,768.00	S/L	5	0 \$	0.00
Computer, Dell	1/21/1999	\$2,697.00	S/L	5	0 \$	0.00
Computer, Dell	1/21/1999	\$2,697.00	S/L	5	0 \$	0.00
Computer, Dell	1/21/1999	\$2,697.00	S/L	5	0 \$	0.00
Computer, Dell	1/21/1999	\$2,697.00	S/L	5	0 \$	0.00
Computer, Dell	1/21/1999	\$2,697.00	S/L	5	0 \$	0.00
Computer, Dell	1/21/1999	\$2,697.00	S/L	5	0 \$	0.00
Computer, Dell	10/19/1998	\$2,035.00	S/L	5	0 \$	0.00
Computer, Dell	10/19/1998	\$2,035.00	S/L	5	0 \$	0.00
Computer, Dell	10/19/1998	\$2,139.00	S/L	5	0 \$	0.00
Laptop Computer w/ CD Rom, Dell	4/22/1999	\$2,346.00	S/L	5	0 \$	0.00
Laptop Computer w/ CD Rom, Dell	4/22/1999	\$2,346.00	S/L	5	0 \$	0.00
Printer, JP LJ 8100DN	6/30/1999	\$3,232.00	S/L	5	0 \$	0.00
Computer, Austin	1/22/1999	\$1,637.00	S/L	5	0 \$	0.00
Computer, Logic Approach	1/22/1999	\$1,858.00	S/L	5	0 \$	0.00
Computer, Logic Approach	1/21/1999	\$1,559.00	S/L	5	0 \$	0.00
Laptop Computer, Logic Approach	1/21/1999	\$2,045.00	S/L	5	0 \$	0.00
Conference Table, 44x96 w/base	3/1/1999	\$345.66	S/L	5	0 \$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
Desk, Hon. Mahogany 60x30	1/15/1999	\$399.50	S/L	5	0 \$	0.00
Desk, Hon. Mahogany 60x30	1/15/1999	\$399.50	S/L	5	0 \$	0.00
Fax Machine, Canon CFXL3500IF	2/17/1999	\$849.00	S/L	5	0 \$	0.00
Work Stations, 18	1/9/1999	\$36,216.79	S/L	5	0 \$	0.00
Sprint Protégé CTX Phone	8/31/1999	\$3,607.50	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,270.00	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,572.00	S/L	5	0 \$	0.00
PC, Logic Approach	6/30/1999	\$1,572.00	S/L	5	0 \$	0.00
Computer, Leading Edge	4/29/1999	\$1,638.00	S/L	5	0 \$	0.00
Computer, Logic Approach	1/18/1999	\$1,559.00	S/L	5	0 \$	0.00
Computer, Logic Approach	4/22/1999	\$1,095.00	S/L	5	0 \$	0.00
Fax Machine, Canon L3500	1/18/1999	\$849.00	S/L	5	0 \$	0.00
Computer, Logic Approach	1/19/1999	\$1,559.00	S/L	5	0 \$	0.00
Laptop Computer, Logic Approach	1/19/1999	\$2,045.00	S/L	5	0 \$	0.00
Computer, Gateway	9/29/1998	\$1,931.00	S/L	5	0 \$	0.00
Computer, Gateway	9/29/1998	\$1,931.00	S/L	5	0 \$	0.00
Goldstar KMV-9002 VHS w / Monitor	10/29/1987	\$460.00	S/L	5	0 \$	0.00
Computer, GEM 286 40MG HD	4/10/1990	\$1,795.00	S/L	5	0 \$	0.00
Computer, Alaris 486 / 75	8/30/1994	\$1,900.00	S/L	5	0 \$	0.00
Fax Machine, Cannon L5000	7/5/1995	\$1,620.00	S/L	5	0 \$	0.00
Laptop Computer, Gateway 2000	5/27/1998	\$2,623.00	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	4/1/1998	\$3,590.02	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	4/1/1998	\$336.64	S/L	5	0 \$	0.00
Fax Machine, Brother Interifax	3/6/1998	\$324.98	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	3/1/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	3/1/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
Smart Ups 700VA-Back Up Power	5/14/1998	\$336.64	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	5/14/1998	\$336.64	S/L	5	0 \$	0.00
Keyboard Crendenza	3/18/1998	\$436.75	S/L	5	0 \$	0.00
Desk Platform	3/18/1998	\$645.80	S/L	7	0 \$	0.00
Desk Platform	3/18/1998	\$645.80	S/L	7	0 \$	0.00
Desk Dark Oak	3/18/1998	\$489.00	S/L	7	0 \$	0.00
Crendenza, Dark Oak	3/18/1998	\$423.00	S/L	7	0 \$	0.00
Crendenza, Dark Oak	3/18/1998	\$424.05	S/L	7	0 \$	0.00
Desk Chair, High Back Persian	5/12/1998	\$230.00	S/L	7	0 \$	0.00
Desk Chair, Persian Adjustable Arms	5/12/1998	\$328.90	S/L	7	0 \$	0.00
Oak Hutch, Overhead w/Door	5/12/1998	\$381.00	S/L	7	0 \$	0.00
Desk Chair, Persian No Arms	5/12/1998	\$280.50	S/L	7	0 \$	0.00
Desk Chair, Persina w/ Arms-blue	5/12/1998	\$304.70	S/L	7	0 \$	0.00
Desk Chair, Persina No Arms	5/12/1998	\$280.50	S/L	7	0 \$	0.00
Desk Chair, Persina M-Back w / Arms	5/12/1998	\$229.35	S/L	7	0 \$	0.00
Desk Chair, Persina w/ Arms-blue	5/12/1998	\$304.70	S/L	7	0 \$	0.00
Sprint CTX LG Cabinet Telephone BSE	4/4/1998	\$8,975.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	4/1/1998	\$3,590.02	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	4/1/1998	\$336.64	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	4/1/1998	\$3,590.02	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Computer, Compaq	5/14/1998	\$1,906.00	S/L	5	0 \$	0.00
Smart Ups 700VA-Back Up Power	4/1/1998	\$336.64	S/L	5	0 \$	0.00
Computer, Compaq	11/7/1997	\$1,908.64	S/L	5	0 \$	0.00
Monitor, sony 15"	3/23/1998	\$329.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/1997	\$1,614.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/1997	\$1,614.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/1997	\$1,614.00	S/L	5	0 \$	0.00
Computer, Way 2 Cheap	11/20/1997	\$1,614.00	S/L	5	0 \$	0.00
IBM Computer Server LAN/WAN	4/1/1998	\$3,590.02	S/L	5	0 \$	0.00
Laptop Computer, Gateway 2000	5/14/1998	\$2,423.00	S/L	5	0 \$	0.00
Telephone Main Unit & 12 Handsets, Merlin	7/1/1998	\$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	3/31/1998	\$1,782.00	S/L	5	0 \$	0.00
Monitor, Gateway 15"	3/31/1998	\$195.00	S/L	5	0 \$	0.00
TV/VCR w/remote, Emerson	6/16/1993	\$429.93	S/L	5	0 \$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0	0.00
Printer, JP Laserjet 5P	7/19/1995	\$854.11	S/L	5	0	0.00
Printer, JP Laserjet 5P	7/19/1995	\$854.11	S/L	5	0	0.00
Computer, LE 786/66 w/ CD Rom	8/7/1995	\$1,638.00	S/L	5	0	0.00
Computer, Compaq Presarion 9234	9/18/1996	\$2,135.91	S/L	5	0	0.00
Printer, HP Laserjet 6P	12/19/1996	\$792.48	S/L	5	0	0.00
Computer, Gateway 2000	3/31/1998	\$1,782.00	S/L	5	0	0.00
Monitor, Gateway EV500 15"	3/31/1998	\$195.00	S/L	5	0	0.00
Fax Machine, Brother Interlifax 1250	2/24/1997	\$349.99	S/L	5	0	0.00
Copy Machine, 3M 516 Tabletop	9/6/1988	\$1,410.00	S/L	5	0	0.00
Computer, Packard Bell 486sx	7/6/1993	\$1,068.48	S/L	5	0	0.00
Monitor, Victor	7/6/1993	\$220.57	S/L	5	0	0.00
TV/VCR w/remote, Emerson	6/25/1993	\$429.93	S/L	5	0	0.00
Monitor, IBM Color	8/7/1996	\$299.92	S/L	5	0	0.00
Computer, Compaq Presarion 9000	8/7/1996	\$1,776.00	S/L	5	0	0.00
Printer, HP Laserjet 5P	8/7/1996	\$858.98	S/L	5	0	0.00
Computer, Austin	2/20/1996	\$1,699.00	S/L	5	0	0.00
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0	0.00
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0	0.00
Computer, LE 486/66 w/ CD Rom	8/7/1995	\$1,638.00	S/L	5	0	0.00
Computer, Compaq Presarion 9234	9/9/1996	\$2,135.91	S/L	5	0	0.00
Printer, HP Laserjet 6P	7/7/1997	\$788.00	S/L	5	0	0.00
Printer, HP Laserjet 5P	9/30/1996	\$849.99	S/L	5	0	0.00
Panasonic Digital Telephone System	9/11/1996	\$4,090.45	S/L	5	0	0.00
Fax Machine, Canon L5000	7/5/1995	\$1,620.00	S/L	5	0	0.00
Printer, HP Laserjet 5P	7/19/1995	\$854.11	S/L	5	0	0.00
Monitor/Players, Panasonic	12/15/1987	\$1,135.00	S/L	5	0	0.00
TV/VCR w/remote, Emerson	6/16/1993	\$429.93	S/L	5	0	0.00
Fax Machine, Canon L5000	7/5/1995	\$1,620.00	S/L	5	0	0.00
Printer, HP Laserjet 5P	7/19/1995	\$854.11	S/L	5	0	0.00
Printer, HP Laserjet Color	8/8/1996	\$399.92	S/L	5	0	0.00
Computer, Compaq Presarion 9234	9/19/1996	\$2,135.91	S/L	5	0	0.00
Computer, Austin 486/66	4/10/1995	\$1,836.00	S/L	5	0	0.00
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0	0.00
TV/VCR w/remote, Emerson	6/25/1993	\$429.93	S/L	5	0	0.00
Fax Machine, Cannon L5000	7/5/1995	\$1,620.00	S/L	5	0	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciation Expense 6/30/10
Printer, HP Laser	5/27/1997	\$760.00	S/L	5	0 \$	0.00
TV/VCR w/remote, Emerson	6/25/1993	\$429.93	S/L	5	0 \$	0.00
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0 \$	0.00
Fax Machine, Cannon	10/4/1995	\$1,999.00	S/L	5	0 \$	0.00
Printer, HP Laser	5/27/1997	\$760.00	S/L	5	0 \$	0.00
Monitor, Austin	10/17/1996	\$350.00	S/L	5	0 \$	0.00
Typewriter, IBM Wheelwriter III	9/6/1988	\$397.00	S/L	5	0 \$	0.00
Typewriter, IBM Wheelwriter III	9/6/1988	\$397.00	S/L	5	0 \$	0.00
Printer, Epson DFX5000	11/14/1989	\$1,480.00	S/L	5	0 \$	0.00
VCR/TV J. C. Penney	3/1/1990	\$599.00	S/L	5	0 \$	0.00
Modems, US Robotics Courier HST	5/21/1993	\$927.00	S/L	5	0 \$	0.00
3M Overhead Projector, M9550	6/29/1993	\$733.75	S/L	5	0 \$	0.00
Laser Printer, HP C2021A	7/6/1993	\$1,939.00	S/L	5	0 \$	0.00
External Tape Drive, Colorado JT20C1	7/6/1993	\$389.00	S/L	5	0 \$	0.00
Austin Notebook Computer	1/3/1994	\$3,180.00	S/L	5	0 \$	0.00
Carrying Cases	1/3/1994	\$650.00	S/L	5	0 \$	0.00
Eye, Hand, Foot Pedestal	1/3/1994	\$25,470.00	S/L	5	0 \$	0.00
Tape Scoring Software	1/3/1994	\$950.00	S/L	5	0 \$	0.00
Computer, USLogic 486/66	5/22/1994	\$2,238.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 4P	7/22/1994	\$949.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 4P	7/22/1994	\$949.00	S/L	5	0 \$	0.00
Toshiba Laptop 486/66	8/19/1994	\$2,553.00	S/L	5	0 \$	0.00
MIP Accounting Software	5/1/1994	\$3,755.00	S/L	5	0 \$	0.00
Microsoft Office Software	4/17/1995	\$569.00	S/L	5	0 \$	0.00
Fax Machine, Cannon L7000	7/5/1995	\$2,720.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 5P	7/30/1996	\$865.00	S/L	5	0 \$	0.00
Camera, Nikon AF N4004 & Lens	4/6/1989	\$359.95	S/L	5	0 \$	0.00
Multiple Interface Unit, Bull	6/27/1990	\$900.00	S/L	5	0 \$	0.00
VIP-3 Emulation and Software	6/27/1990	\$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	1/2/1997	\$898.00	S/L	5	0 \$	0.00
Printer, HP Deskjet 820	2/3/1997	\$399.00	S/L	5	0 \$	0.00
Projector, Proxima DO2810	1/29/1997	\$4,225.00	S/L	5	0 \$	0.00
Desk, DBL 30x60 w/ keyboard tray	1/2/1997	\$512.00	S/L	7	0 \$	0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/10
Laptop Computer, Sony PC-717C	12/23/1997	\$3,446.57	S/L	5	0 \$	0.00
TV/VCR w/remote, Emerson VT 1921	6/17/1993	\$429.93	S/L	5	0 \$	0.00
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0 \$	0.00
Computer, Leading Edge 486/66	8/7/1996	\$1,638.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 5P	8/4/1996	\$882.90	S/L	5	0 \$	0.00
Computer, Compaq Presario 4712	12/17/1996	\$2,024.84	S/L	5	0 \$	0.00
Computer, Compaq Presario 4712	12/17/1996	\$2,024.84	S/L	5	0 \$	0.00
Printer, HP Laserjet	12/17/1996	\$804.99	S/L	5	0 \$	0.00
Computer, Compaq Presario 9234	8/27/1996	\$2,135.91	S/L	5	0 \$	0.00
Printer, HP Laser	7/11/1997	\$759.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 6P	12/17/1996	\$804.99	S/L	5	0 \$	0.00
Austin 786/66	5/22/1994	\$2,232.00	S/L	5	0 \$	0.00
Computer, Austin 486/66	5/22/1994	\$2,232.00	S/L	5	0 \$	0.00
Fax Machine, Cannon L5000	7/5/1995	\$1,620.00	S/L	5	0 \$	0.00
LE 486/66 Computer w/CD rom	8/7/1995	\$1,638.00	S/L	5	0 \$	0.00
Printer, HP Laserjet 5P	10/27/1995	\$879.00	S/L	5	0 \$	0.00
Goldstar KMV-9002 VHS w / Monitor	10/29/1987	\$460.00	S/L	5	0 \$	0.00
		<u>\$492,121.22</u>				\$0.00

RCAWDB
DEPRECIATION SCHEDULE
6/30/00

Item	Date of Acquisition	Cost	Code	Y	# of Months Depr.	Depreciaton Expense 6/30/10
------	------------------------	------	------	---	-------------------------	-----------------------------------