

Exhibit A

County of Marin - Lost, Destroyed or Unaccountable Fixed Assets

Business Area	Asset Class	SAP Asset #	Invent. no	Asset description	Acquisition Date	Estimated Life (Yrs)	Original Cost	Book Value	Remarks
1000	60000	100511	25633	PIII/733 SERVER LH3000	7/10/2000	5	8,186.39	0.00	Surplused -IST
1000	60000	100513	27702	HP/Compact Proljant ML370 G3 Tower Server	7/14/2004	5	7,801.57	0.00	Surplused -IST
1000	60000	100514	23252	CISCO 4500-M MODULAR ROUTER	6/11/1996	5	18,627.95	0.00	Surplused -IST
1000	60000	100542	26420	3M PORTABLE PROJECTOR	6/30/2001	5	6,130.03	0.00	Equipment not found
1000	60000	100552	25424	IBM NETFINITY SERVER 3000	8/1/2000	5	7,282.36	0.00	Surplused -IST
1000	60000	100645		Dell PowerEdge 2500 Server	7/1/2002	5	9,280.41	0.00	IST probably replaced in 2008/2009
1000	60000	100665		1 PORT ATM ENHANCED DS3 PRT AD	6/15/2001	5	5,820.80	0.00	IST probably replaced
2200	60000	100467	27748	ST822 Guardian Tracker	10/29/2004	5	7,225.97	370.56	Lost in field
3500	60000	100636	24443	HP COLOR LASERJET 5M PRINTER	7/22/1998	5	5,763.79	0.00	Equipment not found
3600	60000	100303	24704	MIDAS SERVER	12/3/1998	5	10,244.87	0.00	Surplused - No PTR
3600	60000	100240	26788	DELL POWEREDGE 2550 SERVER	2/22/2002	5	7,931.15	0.00	Surplused - No PTR
							94,295.29	370.56	

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