

RMDSXXX
COSTADJ
0201

STATE OF NORTH CAROLINA FIXED ASSET SYSTEM
ADMIN OFFICE OF THE COURTS
CURRENT YEAR COST ADJUSTMENTS TO PRIOR YEAR ACQUISITIONS
ACTIVE DETAIL FROM 200501 THROUGH 200506

PAGE: 1
C-FA-COST-ADJ
RUN DATE: 12/30/2004

AGENCY : 0201

FUND	ASSET ACCOUNT	FIXED ASSET NUMBER	ADJ DATE	ACQ DATE	C/Y ADJ AMOUNT	ADDITIONAL DESCRIPTION
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2006	7320	0008184000	2005-03	2003-08	40,000.00	UPGRADE IBM 9672 R-36 TO IBM 2064-1
TOTAL NUMBER OF ASSETS FOR BALANCE SHEET: 7320 =					1	FOR A TOTAL ADJUSTMENT COST OF 40,000.00
TOTAL NUMBER OF ASSETS FOR FUND:			2006 =	1	FOR A TOTAL ADJUSTMENT COST OF 40,000.00	
TOTAL NUMBER OF ASSETS FOR COMPANY:			0201 =	1	FOR A TOTAL ADJUSTMENT COST OF 40,000.00	