

RMDSXXX  
FAADJGF  
4701

STATE OF NORTH CAROLINA FIXED ASSET SYSTEM  
DEPARTMENT OF CRIME CONTROL  
CURRENT YEAR COST ADJUSTMENTS TO PRIOR YEAR CAPITAL ACQUISITIONS  
GENERAL FA ACCOUNT GROUP  
ACTIVE DETAIL FROM 2005-01 THROUGH 2005-06

PAGE: 6  
C-FA-CAPITAL-ASSET-REPORTS  
RUN DATE: 12/30/2004

AGENCY : 4701

FUND	ASSET ACCOUNT	FIXED ASSET NUMBER	ADJ DATE	ACQ DATE	C/Y ADJ AMOUNT	ADDITIONAL DESCRIPTION
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1210	7320	0020684000	200505	2003-05	19,000.00-	DELL LATITUDE PENTIUM 4 NOTEBOOK
1210	7320	0020684100	200505	2003-05	19,000.00-	DELL LATITUDE PENTIUM 4 NOTEBOOK
1210	7320	0020688500	200505	2003-05	19,000.00-	DELL LATITUDE PENTIUM 4 NOTEBOOK
TOTAL NUMBER OF ASSETS FOR BALANCE SHEET: 7320 =					3	FOR A TOTAL ADJUSTMENT COST OF 57,000.00-
TOTAL NUMBER OF ASSETS FOR FUND:			1210 =	3	FOR A TOTAL ADJUSTMENT COST OF 57,000.00-	
TOTAL NUMBER OF ASSETS FOR COMPANY:			001 =	3	FOR A TOTAL ADJUSTMENT COST OF 57,000.00-	

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FUND	ASSET ACCOUNT	FIXED ASSET NUMBER	ADJ DATE	ACQ DATE	C/Y ADJ AMOUNT	ADDITIONAL DESCRIPTION
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TOTAL NUMBER OF ASSETS FOR REGION:				51	FOR A TOTAL ADJUSTMENT COST OF	6,231,174.19