

Line #	NCSC - Gas Plant Account	Description	Depreciation Allocator	init_life	remaining_life	Gross Plant	Dep Reserve	Net Value
1	303.10 Software	Common Financial Solutions-NIFIT	0012	120	51	14,976,139.87	8,736,081.58	6,240,058.29
2	303.10 Software	NI NiFit Capital Portion	0012	120	51	39,274.53	22,910.14	16,364.39
3	303.10 Software	NFC NiFit Capital Portion	0058	120	51	6,101.47	3,559.20	2,542.27
4	303.10 Software	Security - Hitachi Identity Manager 2	0058	60	0	-	-	-
5	303.10 Software	Security and Simple Sign-On	0012	60	3	77,802.33	75,208.92	2,593.41
6	303.10 Software	Security - Hitachi Access Manager 3.0	0012	60	3	35,798.93	34,605.63	1,193.30
7	303.10 Software	Security - Multifactor Authentication	0012	60	3	171,893.07	166,163.30	5,729.77
8	303.10 Software	IT Mgmt - Tech Upgrades (Sharepoint)	0012	60	3	66,779.80	64,553.81	2,225.99
9	303.10 Software	Future Security Improv (Netscout)	0012	60	3	191,234.08	184,859.61	6,374.47
10	303.10 Software	Config Mgmt - ISM/GNM/Ebonding Enhan	0012	60	3	68,904.45	66,607.64	2,296.81
11	303.10 Software	Security - Hitachi Identity Manager 2	0012	60	0	-	-	-
12	303.10 Software	Security and Simple Sign-On	0012	60	3	9,149.45	8,844.47	304.98
13	303.10 Software	Security - Hitachi Identity Manager 2	0012	60	0	-	-	-
14	303.10 Software	Security - Hitachi Access Manager 3.0	0012	60	3	4,647.38	4,492.47	154.91
15	303.10 Software	Security - Multifactor Authentication	0012	60	3	4,152.29	4,013.88	138.41
16	303.10 Software	IT Mgmt-Tech Upgrades (Sharepoint)	0012	60	3	31,244.84	30,203.35	1,041.49
17	303.10 Software	Security - Hitachi Identity Manager 2	0012	60	0	-	-	-
18	303.10 Software	Security - Hitachi Access Manager 3.0	0012	60	3	84.75	81.92	2.83
19	303.10 Software	Microsoft New Purchases/True-Up	0012	60	0	-	-	-
20	303.10 Software	Workbrain NI Update	0012	60	7	2,624,586.37	2,362,127.73	262,458.64
21	303.10 Software	End User Computing - Oracle Licenses	0012	60	5	162,235.97	151,420.24	10,815.73
22	303.10 Software	Security - AD Authentication for Unix	0012	60	12	21,393.95	17,471.73	3,922.22
23	303.10 Software	Security - Firemon Software - Capital	0012	60	12	11,298.87	9,227.41	2,071.46
24	303.10 Software	Operations - Microsoft Licenses	0012	60	12	87,586.21	71,528.74	16,057.47
25	303.10 Software	Security - Tenable - Capital	0012	60	12	7,615.27	6,219.14	1,396.13
26	303.10 Software	End User Computing - APPCLARITY	0012	60	15	11,713.18	8,980.10	2,733.08
27	303.10 Software	Financial Insight - Phase 1 - Planning & Budgeting	0012	120	76	1,265,012.46	474,379.67	790,632.79
28	303.10 Software	Application - Visual SVN - Capital	0012	60	15	76,800.30	58,880.23	17,920.07
29	303.10 Software	End User Computing - Pilot Windows 10	0012	60	12	14,433.75	11,787.56	2,646.19
30	303.10 Software	Security - Proofpoint - Capital	0012	60	15	79,135.81	60,670.79	18,465.02
31	303.10 Software	Microsoft License True-Up	0012	60	24	88,233.26	54,410.51	33,822.75
32	303.10 Software	Business Productivity - Cognos	0012	60	25	1,319,197.01	791,518.21	527,678.80
33	303.10 Software	Business Productivity - Sharepoint Upgrade	0012	60	23	13,099.32	8,296.23	4,803.09
34	303.10 Software	TrueSight Capacity Optimization	0012	60	32	11,196.34	5,411.57	5,784.77
35	303.10 Software	Security Identity Mgr 2.0	0012	60	34	212,475.14	95,613.81	116,861.33
36	303.10 Software	P2P Card Platform	0012	60	35	30,149.98	13,064.99	17,084.99
37	303.10 Software	PowerPlant Upgrade	0012	60	35	24,751.37	10,725.59	14,025.78
38	303.10 Software	Auto Huntington Recon Using RPA	00MD	60	38	44,042.92	16,883.12	27,159.80
39	303.10 Software	Oracle Upgrade	0012	60	40	1,809.40	633.29	1,176.11
40	303.10 Software	AP & WMS Auto Accruals in PS - RPA	0012	60	38	8,026.46	3,076.81	4,949.65
41	303.10 Software	NAC 2017 - Capital	0012	60	39	276,098.41	101,236.08	174,862.33
42	303.10 Software	HR Drug Alcohol Random Screen	0012	60	44	12,194.91	3,455.23	8,739.68
43	303.10 Software	BOMGAR Tool	0012	60	46	79,499.22	19,874.81	59,624.41
44	303.10 Software	Automate HR Action Form Submission	0012	60	46	110,980.32	27,745.08	83,235.24
45	303.10 Software	P2P NCS/Columbia Release Platform	0012	60	47	115,371.18	26,919.94	88,451.24
46	303.10 Software	Security Remove Admin Rights Cap	0012	60	48	59,567.23	12,906.24	46,660.99
47	303.10 Software	P2P Core Platform	0012	60	47	194,598.50	45,406.32	149,192.18
48	303.10 Software	P2P Services Platform	0012	60	47	33,433.91	7,801.24	25,632.67
49	303.10 Software	Mobile Iron Test Environment Licenses	0012	60	45	8,904.48	2,374.53	6,529.95
50	303.10 Software	Automate IT Security Privilege RPA	0012	60	47	10,918.66	2,547.69	8,370.97
51	303.10 Software	HR Success Factors Image Upload	0012	60	47	6,719.97	1,567.99	5,151.98
52	303.10 Software	IT DSW Reports Automation	0012	60	47	2,595.38	605.59	1,989.79

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53	303.10 Software	Office 365	0012	60	47	23,758.06	5,543.55	18,214.51
54	303.10 Software	Microsoft Licenses	0012	60	47	145,576.79	33,967.92	111,608.87
55	303.10 Software	Microsoft Software Upgrade 2020	0012	60	48	509,050.78	110,294.34	398,756.44
56	303.10 Software	Retrieve & Download Invoices- ARIBA - RPA	0012	60	49	2,266.46	453.29	1,813.17
57	303.10 Software	Software WO Improvements Project	0012	60	52	2,376.22	356.43	2,019.79
58	303.10 Software	JAVA Software	0012	60	52	65,847.12	9,877.07	55,970.05
59	303.10 Software	Tax & Accounting - ARIBA Check Requests	0012	60	50	4,307.68	789.74	3,517.94
60	303.10 Software	IT - LMS Overdue Training	0012	60	50	3,759.00	689.15	3,069.85
61	303.10 Software	Endpoint Security Program	0012	60	54	132,000.20	15,400.02	116,600.18
62	303.10 Software	Control Local Admin Rights	0012	60	48	34,088.07	7,385.74	26,702.33
63	303.10 Software	CRISP Deployment	0012	60	54	65,218.02	7,608.77	57,609.25
64	303.10 Software	ADOBE Enterprise Agreement Licenses	0012	60	53	66,914.26	8,921.90	57,992.36
65	303.10 Software	Upgrade ORACLE 19C	0012	60	52	13,148.12	1,972.22	11,175.90
66	303.10 Software	QUEST Software	0012	60	55	7,468.98	746.89	6,722.09
67	303.10 Software	Oracle Hyperion Enhancements	0012	60	54	65,667.31	7,661.19	58,006.12
68	303.10 Software	Oracle Database Enhancements	0012	60	54	188,790.91	22,025.61	166,765.30
69	303.10 Software	PowerPlan Enhancements	0012	60	58	744.09	37.20	706.89
70	303.10 Software	Technology Roadmap - SharePoint Upgrade Technology Roadmap - SharePoint Upgrade Technology Roadmap - SharePoint Upgrade	0012	60	60	7,934.03	132.23	7,801.80
71	303.40 Software Agreements	IBM SOFTWARE and Services Special Option	00KF	60	5	1,807,634.98	1,687,125.98	120,509.00
72	303.40 Software Agreements	Microsoft Office License #5	00KF	60	12	3,596,407.12	2,937,065.82	659,341.30
73	303.40 Software Agreements	IBM ESSO AGREEMENT SEPARATION	00T1	37	1	27,184,356.00	27,184,356.00	-
74	303.50 Prepaid Taxes	Huntington payment #1	00MD	48	16	12,522.73	8,609.38	3,913.35
75	303.50 Prepaid Taxes	Huntington Tax Payment #2	00MD	48	19	141,483.84	88,427.40	53,056.44
76	303.50 Prepaid Taxes	Huntington Tax Payment #3	00MD	48	22	311,744.16	175,356.09	136,388.07
77	303.50 Prepaid Taxes	Huntington Tax Payment #4	00MD	48	25	411,508.43	205,754.21	205,754.22
78	303.50 Prepaid Taxes	Huntington Tax Payments	00MD	48	29	281,335.93	117,223.31	164,112.62
79	303.50 Prepaid Taxes	Huntington Tax Payment	00MD	48	32	118,527.51	41,978.49	76,549.02
80	303.50 Prepaid Taxes	Huntington Tax Payment	00MD	48	37	288,415.25	72,103.81	216,311.44
81	303.50 Prepaid Taxes	Huntington Tax Payment	00MD	48	44	1,009,206.24	105,125.65	904,080.59
82	303.50 Prepaid Taxes	Huntington Tax Payment	00MD	48	45	(1,009,206.24)	(84,100.52)	(925,105.72)
83	303.50 Prepaid Taxes	Huntington Tax Payment	00MD	48	47	180,597.08	7,524.88	173,072.20
84	303.50 Prepaid Taxes	Huntington Tax Payment	00MD	48	48	(180,597.08)	(3,762.44)	(176,834.64)
85	303.99 Cloud Software	P2P Pcard Workstream - Cloud P2P Pcard work stream P2P Pcard Work Steam - Cloud	0012	46	35	7,901.22	2,061.19	5,840.03
86	303.99 Cloud Software	Deferred O&M P2P Core work stream P2P Services Work Stream P2P Services Work Stream P2P	0012	58	47	276,092.85	57,122.66	218,970.19
87	303.99 Cloud Software	Services Work Stream	0012	58	47	92,426.52	19,122.73	73,303.79
88	303.99 Cloud Software	P2P NCS/Columbia Release Platform Cloud	0012	58	47	288,103.38	59,607.60	228,495.78
89	303.99 Cloud Software	P2P Sourcing and Contracts Def	0012	52	41	415.06	95.78	319.28
90	303.99 Cloud Software	P2P Supplier Lifecycle Perform Cloud	0012	57	46	371.38	78.19	293.19
91	303.99 Cloud Software	Endpoint Security Program Cloud	0012	58	47	262,139.21	54,235.70	207,903.51
92	303.99 Cloud Software	Cloud Foundation Phase 2 Def O&M	00T1	60	55	226,275.95	22,627.60	203,648.35
93	303.99 Cloud Software	CRISP Deployment - Def O&M	0012	60	54	98,190.53	11,455.56	86,734.97
94	303.99 Cloud Software	Email Fraud Defense Enhancement	0012	60	51	50,553.89	8,425.64	42,128.25
95	303.99 Cloud Software	Config Mgmt Compl Implement - Def	0012	60	51	56,409.49	9,401.58	47,007.91
96	303.99 Cloud Software	Dynamic Signal Implementation Def	0012	60	57	74,332.53	4,955.51	69,377.02
97	303.99 Cloud Software	Deferred Cloud Webex	0012	60	55	1,782.77	178.27	1,604.50
98	375.71 Leased Equipment	NCS - P&I - IT (IBM) TSD	00JL	179	144	325,592.80	65,563.19	260,029.61
99	391.10 Office Furniture	Furniture & External Labor - Smithfield	00JD	130	86	593,350.30	193,024.38	400,325.92
100	391.10 Office Furniture	Civic Ctr 6th Fl - Furn, Fixtures	00T1	42	6	873,333.16	769,362.99	103,970.17
101	391.10 Office Furniture	NCS - P&I - Furniture & Shelving	00JL	179	144	176,255.32	35,421.18	140,834.14

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102	391.10 Office Furniture	Furniture - Airside 3	00JI	179	144	345,113.62	68,295.71	276,817.91
103	391.10 Office Furniture	Smithfield II Furniture	00JD	240	214	1,721,675.30	193,689.88	1,527,985.42
104	375.71 Lease Furniture	GARY AIRPORT SECURITY UPGRADE	00TA	120	1	85,597.69	85,597.69	-
105	375.71 Lease Furniture	Project Atlas - Civic Center Project Atlas - Civic Center	00TI	78	7	2,580,257.20	2,500,125.01	80,132.19
106	375.71 Lease Furniture	Smithfield Phase 1 Building Renovations	00JD	130	86	350,959.75	160,855.52	190,104.23
107	375.71 Lease Furniture	Civic Ctr 6th Fl - Leasehold Improvements	00TI	42	6	132,080.23	116,461.41	15,618.82
108	375.71 Lease Furniture	NCS - P&I - IT (IBM) TSD	00JL	179	144	227,546.18	27,021.86	200,524.32
109	375.71 Lease Furniture	DR Facility - Airside	00JI	179	144	855,395.70	169,242.89	686,152.81
110	375.71 Lease Furniture	Smithfield II - Leasehold Improvements	00JD	144	118	1,125,450.53	210,012.52	915,438.01
111	375.71 Lease Furniture	SMS Team Leasehold Improvement	00JE	94	79	1,169,497.56	179,705.05	989,792.51
112	375.71 Lease Furniture	IT Team Leasehold Improvement	00TI	93	79	1,850,903.42	296,181.45	1,554,721.97
113	391.21 Office Equipment	Consolidation - Hosting - Capital	00MK	48	0	(3,876.16)	(3,876.16)	-
114	391.21 Office Equipment	Power8 Hardware Upgrade	00TI	48	24	586,884.63	305,669.08	281,215.55
115	391.21 Office Equipment	Tech IT Refresh 2018 -Capital	00TI	48	24	(75,558.20)	(39,353.23)	(36,204.97)
116	391.21 Office Equipment	IBM Plan Aalytic Server Upgrade	00MK	48	27	72,685.98	33,314.41	39,371.57
117	391.21 Office Equipment	IT Tool Replacement	00TI	48	36	28,010.68	7,586.23	20,424.45
118	391.21 Office Equipment	Integrated Refresh - Infrastructure - 2019	00TI	48	36	550,843.77	149,186.85	401,656.92
119	391.21 Office Equipment	Integrated Refresh - Server Build - 2019	00TI	48	36	198,444.32	53,745.34	144,698.98
120	391.21 Office Equipment	Cloud Foundation Phase 2 Hardware Server	00TI	48	43	1,479,986.86	184,998.35	1,294,988.51
121	391.21 Office Equipment	Non-PCom - Nas Vfiler	00TI	48	37	4,518.89	1,129.72	3,389.17
122	391.21 Office Equipment	VDI Phase 2.0	00TI	48	42	1,989,333.02	290,111.06	1,699,221.96
123	391.21 Office Equipment	Incident Response Program Tech	00MK	48	46	341,732.20	21,358.26	320,373.94
124	391.21 Office Equipment	IR Discretionary Projects 2020	00TI	48	48	925,728.94	19,286.02	906,442.92
125	391.21 Office Equipment	2020 IR Server Build	00TI	48	48	75,928.85	1,581.85	74,347.00
126	391.30 Office Equipment PC	Smithfield Phase 1 - PC Costs	00JD	48	4	133,278.12	124,925.15	8,352.97
127	391.30 Office Equipment PC	IBM Purchase - PCs and Servers	00MK	48	12	2,262,235.26	1,740,157.04	522,078.22
128	391.30 Office Equipment PC	2020 Laptop Build	00MK	48	48	338,109.93	7,043.96	331,065.97
129	392.10 Transportation Equip	NCS-PIST	00KF	48	0	73,587.59	73,587.59	-
130	392.10 Transportation Equip	Security Trailer #5	00TA	48	47	100,290.46	4,179.13	96,111.33
131	392.10 Transportation Equip	Mobile Command Center - NGD	00JD	48	48	1,078,285.17	22,464.27	1,055,820.90
132	392.70 Transportation Equip	1984 Bell Long Ranger Helicopter	00TA	120	0	1,017,388.21	1,017,388.21	-
133	392.70 Transportation Equip	Electronic Balancing Equip- NIPSCO Portion	0059	120	22	6,346.50	5,235.92	1,110.58
134	397.00 Communciations Equip	Satellite - Spacenet Next Generation	00MD	48	0	201,688.70	201,688.70	-
135	397.00 Communciations Equip	Routers 2015 - Co12 Only	00MD	48	0	761,676.44	761,676.44	-
136	397.00 Communciations Equip	Switches 2015 - Co12 Only	00MD	48	0	2,002,452.75	2,002,452.75	-
137	397.00 Communciations Equip	Network Voice Over IP (VOIP) 2015	00KF	48	0	-	-	-
138	397.00 Communciations Equip	Satellite Circuit Install - 2015 VSAT	00TI	48	0	-	-	-
139	397.00 Communciations Equip	Routers 2016 - Co12 Only	00MD	48	0	1,071,208.15	1,071,208.15	-
140	397.00 Communciations Equip	Switches 2016 - Co12 Only	00MD	48	0	1,150,718.67	1,150,718.67	-
141	397.00 Communciations Equip	Network Voice Over IP (VOIP) - 2016	00KF	48	0	320,286.74	320,286.74	-
142	397.00 Communciations Equip	Network Cell Boosting	00MM	48	0	189,099.66	189,099.66	-
143	397.00 Communciations Equip	Network Data/Voice/Video	00MM	48	0	898,393.63	898,393.63	-
144	397.00 Communciations Equip	SCADA Network Equip - Storage Solutions	00JN	48	8	1,073,027.00	916,543.93	156,483.07
145	397.00 Communciations Equip	2017 Routers - Co12	00MD	48	11	29,403.91	23,545.06	5,858.85
146	397.00 Communciations Equip	2017 Switches - Co12	00MD	48	11	15,188.55	12,024.30	3,164.25
147	397.00 Communciations Equip	Civic Ctr 6th Fl - Misc IT Equip	00TI	48	6	55,096.63	48,517.51	6,579.12
148	397.00 Communciations Equip	IBM Purchase - Router, Switches, Wiring	00MD	48	12	1,608,237.55	1,237,081.44	371,156.11
149	397.00 Communciations Equip	Bandwidth Upgrade	00MD	48	12	801,616.28	616,532.98	185,083.30
150	397.00 Communciations Equip	Cell Boosting Capital	00MK	48	12	68,872.53	53,002.22	15,870.31
151	397.00 Communciations Equip	Satellite Circuit Install	00MD	48	12	108,939.06	83,794.87	25,144.19
152	397.00 Communciations Equip	VOIP Refresh	00KF	48	12	1,138,756.17	875,107.24	263,648.93
153	397.00 Communciations Equip	Wireless Infrastructure Upgrade	00MD	48	12	306,406.91	235,847.02	70,559.89

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154	397.00	Communciations Equip	CDMA Modem Infrastructure	00MD	48	12	57,517.92	43,794.15	13,723.77
155	397.00	Communciations Equip	Maximo Work Management	0059	48	19	26,944.94	16,813.55	10,131.39
156	397.00	Communciations Equip	Bandwidth Blanket - Sept 2018	00MD	48	21	189,990.83	110,827.93	79,162.90
157	397.00	Communciations Equip	Cell Blanket - Sept 2018	00MK	48	21	17,158.97	10,009.44	7,149.53
158	397.00	Communciations Equip	Satellite Hardware Blanket - Sept 2018	00MD	48	21	19,464.31	11,354.21	8,110.10
159	397.00	Communciations Equip	VOIP Hardware Blanket - Sept 2018	00KF	48	21	226,598.58	132,182.48	94,416.10
160	397.00	Communciations Equip	Wire Hardware Blanket- Sept 2018	00MD	48	21	17,403.61	10,152.11	7,251.50
161	397.00	Communciations Equip	Bandwidth Blanket - Oct 2018	00MD	48	22	242,629.02	136,478.79	106,150.23
162	397.00	Communciations Equip	Cell Blanket - Oct 2018	00MK	48	22	5,937.21	3,339.63	2,597.58
163	397.00	Communciations Equip	Satellite Blanket - OCT 2018	00MD	48	22	8,232.02	4,630.50	3,601.52
164	397.00	Communciations Equip	VOIP Blanket - Oct 2018	00KF	48	22	63,532.81	35,737.20	27,795.61
165	397.00	Communciations Equip	Wireless Blanket - Oct 2018	00MD	48	22	8,565.98	4,818.42	3,747.56
166	397.00	Communciations Equip	Bandwidth Blanket - Nov 2018	00MD	48	23	11,921.83	6,457.62	5,464.21
167	397.00	Communciations Equip	Cell Blanket - Nov 2018	00MK	48	23	1,615.59	875.16	740.43
168	397.00	Communciations Equip	Satellite Blanket - Nov 2018	00MD	48	23	2,337.14	1,265.94	1,071.20
169	397.00	Communciations Equip	VOIP Blanket - Nov 2018	00KF	48	23	13,231.21	7,166.90	6,064.31
170	397.00	Communciations Equip	Wireless Blanket - Nov 2018	00MD	48	23	31,074.73	16,832.14	14,242.59
171	397.00	Communciations Equip	Bandwidth Blanket - Dec 2018	00MD	48	24	(27,760.20)	(14,458.50)	(13,301.70)
172	397.00	Communciations Equip	Cell Blanket - Dec 2018	00MK	48	24	33,948.96	17,681.75	16,267.21
173	397.00	Communciations Equip	Satellite Blanket - Dec 2018	00MD	48	24	264,461.24	137,740.25	126,720.99
174	397.00	Communciations Equip	VOIP Blanket - Dec 2018	00KF	48	24	28,828.92	15,015.01	13,813.91
175	397.00	Communciations Equip	Wireless Blanket - Dec 2018	00MD	48	24	3,586.03	1,867.75	1,718.28
176	397.00	Communciations Equip	Bandwidth Blanket - January 2019	00MD	48	25	(75,946.11)	(37,973.04)	(37,973.07)
177	397.00	Communciations Equip	Cell Blanket - Jan 2019	00MK	48	25	3,758.39	1,879.20	1,879.19
178	397.00	Communciations Equip	Satellite Blanket - Jan 2019	00MD	48	25	7,200.58	3,600.24	3,600.34
179	397.00	Communciations Equip	VOIP Blanket - Jan 2019	00KF	48	25	20,690.77	10,345.44	10,345.33
180	397.00	Communciations Equip	Wireless Blanket - Jan 2019	00MD	48	25	10,906.64	5,453.28	5,453.36
181	397.00	Communciations Equip	Arena District Building IT	00MZ	60	0	2,069,795.09	2,069,795.09	-
182	397.00	Communciations Equip	Security - 2014 Network Access Control	00MK	48	0	8,481.15	8,481.15	-
183	397.00	Communciations Equip	Security - 2014 Network Access Control	00MK	48	0	1,493,277.29	1,493,277.29	-
184	397.00	Communciations Equip	Security - 2014 Network Access Control	00MK	48	0	9,371.52	9,371.52	-
185	397.00	Communciations Equip	Security 2014 - Formalized Threat & Vulnerability Managment	00MM	48	0	712,633.69	712,633.69	-
186	397.00	Communciations Equip	Network - (WAN) Acceleration - 2015	00MM	60	0	-	-	-
187	397.00	Communciations Equip	Network - Wide Area Network (WAN) Acceleration - 2015	00MM	48	0	-	-	-
188	397.00	Communciations Equip	Network (WAN) Acceleration 2015	00MM	48	0	551,768.17	551,768.17	-
189	397.00	Communciations Equip	Network Wireless Access - 2015	00MK	48	0	-	-	-
190	397.00	Communciations Equip	Network Wireless Access 2015	00MK	48	0	-	-	-
191	397.00	Communciations Equip	Data Center Refresh	00MK	48	12	1,626,431.50	1,253,707.61	372,723.89
192	397.00	Communciations Equip	Mainframe Refresh	00MR	60	24	2,391,484.45	1,474,748.75	916,735.70
193	397.00	Communciations Equip	NCS - P&I - (Non-IBM) Cabling & Racks	00JL	48	13	1,717.27	1,287.97	429.30
194	397.00	Communciations Equip	Smithfield - Phase 1 Facility IT Costs	00JD	48	4	13,953.12	13,081.05	872.07
195	397.00	Communciations Equip	Power8 Hardware Upgrade	00TI	48	24	530,589.64	276,348.75	254,240.89
196	397.00	Communciations Equip	iBoot Installation	00TA	48	0	-	-	-
197	397.00	Communciations Equip	Security Trailer #3	00TA	48	0	102,180.59	102,180.59	-
198	397.00	Communciations Equip	Security - Firemon Hardware - Capital	00MK	48	0	146,001.40	146,001.40	-
199	397.00	Communciations Equip	Network - Wireless Access - 2016	00MM	48	0	82,519.55	82,519.55	-
200	397.00	Communciations Equip	Network - Satellite Circuit Install	00MM	48	0	155,872.12	155,872.12	-
201	397.00	Communciations Equip	Consolidation - Hosting - Capital	00MK	48	0	4,036,813.15	4,036,813.15	-
202	397.00	Communciations Equip	Tech IT Refresh 2018 -Capital	00TI	48	24	2,196,041.58	1,143,771.67	1,052,269.91
203	397.00	Communciations Equip	Bandwidth Blanket - Feb 2019	00MD	48	26	89,299.52	42,789.40	46,510.12
204	397.00	Communciations Equip	Cell Blanket - Feb 2019	00MK	48	26	4,079.90	1,955.00	2,124.90
205	397.00	Communciations Equip	Satellite Blanket - Feb 2019	00MD	48	26	9,246.34	4,430.49	4,815.85

Line #	NCSC - Gas Plant Account	Description	Depreciation Allocator	init_life	remaining_life	Gross Plant	Dep Reserve	Net Value	
206	397.00	Communciations Equip	VOIP Blanket - Feb 2019	00KF	48	26	85,992.58	41,204.73	44,787.85
207	397.00	Communciations Equip	Wireless Blanket - Feb 2019	00MD	48	26	13,034.14	6,245.52	6,788.62
208	397.00	Communciations Equip	Bandwidth Blanket - March 2019	00MD	48	27	67,370.87	30,878.32	36,492.55
209	397.00	Communciations Equip	Cell Blanket - March 2019	00MK	48	27	10,409.02	4,770.79	5,638.23
210	397.00	Communciations Equip	Satellite Blanket - Mar 2019	00MD	48	27	40,920.45	18,755.22	22,165.23
211	397.00	Communciations Equip	VOIP Blanket - Mar 2019	00KF	48	27	92,178.49	42,248.48	49,930.01
212	397.00	Communciations Equip	Wireless Blanket - Mar 2019	00MD	48	27	20,510.16	9,400.49	11,109.67
213	397.00	Communciations Equip	Bandwidth Blanket - April 2019	00MD	48	28	69,551.48	30,428.79	39,122.69
214	397.00	Communciations Equip	Cell Blanket - April 2019	00MK	48	28	(3,084.34)	(1,349.46)	(1,734.88)
215	397.00	Communciations Equip	Satellite Blanket - Apr 2019	00MD	48	28	(25,282.81)	(11,061.24)	(14,221.57)
216	397.00	Communciations Equip	VOIP Blanket - Apr 2019	00KF	48	28	13,242.09	5,793.47	7,448.62
217	397.00	Communciations Equip	Wireless Blanket - Apr 2019	00MD	48	28	7,443.98	3,256.69	4,187.29
218	397.00	Communciations Equip	Bandwidth Blanket - May 2019	00MD	48	29	66,364.80	27,652.00	38,712.80
219	397.00	Communciations Equip	Cell Blanket - May 2019	00MK	48	29	2,576.75	1,073.60	1,503.15
220	397.00	Communciations Equip	Satellite Blanket - May 2019	00MD	48	29	14,166.44	5,902.66	8,263.78
221	397.00	Communciations Equip	VOIP Blanket - May 2019	00KF	48	29	24,725.22	10,302.20	14,423.02
222	397.00	Communciations Equip	Wireless Blanket - May 2019	00MD	48	29	37,474.48	15,614.40	21,860.08
223	397.00	Communciations Equip	Bandwidth Blanket - June 2019	00MD	48	30	83,121.05	32,902.11	50,218.94
224	397.00	Communciations Equip	Cell Blanket - June 2019	00MK	48	30	5,489.65	2,173.03	3,316.62
225	397.00	Communciations Equip	Satellite Blanket - June 2019	00MD	48	30	5,665.10	2,242.38	3,422.72
226	397.00	Communciations Equip	VOIP Blanket - June 2019	00KF	48	30	9,502.40	3,761.41	5,740.99
227	397.00	Communciations Equip	Wireless Blanket - June 2019	00MD	48	30	34,422.57	13,625.65	20,796.92
228	397.00	Communciations Equip	Rimi Street Transition PRJ0010778 Hardware Labor	00MD	48	30	9,628.80	3,811.40	5,817.40
229	397.00	Communciations Equip	Non PCOM Hardware Labor	00TI	48	30	46,424.33	18,376.83	28,047.50
230	397.00	Communciations Equip	Bandwidth Blanket - July 2019	00MD	48	31	181,834.92	68,188.14	113,646.78
231	397.00	Communciations Equip	Cell Blanket - July 2019	00MK	48	31	3,421.66	1,283.11	2,138.55
232	397.00	Communciations Equip	Satellite Blanket - July 2019	00MD	48	31	131,145.02	49,179.42	81,965.60
233	397.00	Communciations Equip	VOIP Blanket - July 2019	00KF	48	31	227,278.96	85,229.64	142,049.32
234	397.00	Communciations Equip	Wireless Blanket - July 2019	00MD	48	31	65,304.58	24,489.18	40,815.40
235	397.00	Communciations Equip	Pureflex Hardware Labor	00TI	48	31	1,252,207.85	436,340.88	815,866.97
236	397.00	Communciations Equip	Bandwidth - August 2019	00MD	48	32	129,352.98	45,812.48	83,540.50
237	397.00	Communciations Equip	Cell Blanket - August 2019	00MK	48	32	4,107.11	1,454.60	2,652.51
238	397.00	Communciations Equip	Satellite Blanket - Aug 2019	00MD	48	32	6,160.28	2,181.78	3,978.50
239	397.00	Communciations Equip	VOIP Blanket - August 2019	00KF	48	32	33,706.40	11,937.74	21,768.66
240	397.00	Communciations Equip	Wire Blanket - August 2019	00MD	48	32	164,987.89	58,433.25	106,554.64
241	397.00	Communciations Equip	Bandwidth Blanket - Sept 2019	00MD	48	33	196,968.97	65,656.32	131,312.65
242	397.00	Communciations Equip	Cell Blanket - Sept 2019	00MK	48	33	17,967.82	5,989.28	11,978.54
243	397.00	Communciations Equip	Satellite Blanket - Sept 2019	00MD	48	33	27,332.51	9,110.88	18,221.63
244	397.00	Communciations Equip	VOIP Blanket - Sept 2019	00KF	48	33	69,671.70	23,223.86	46,447.84
245	397.00	Communciations Equip	Wireless Blanket - Sept 2019	00MD	48	33	68,456.50	22,818.88	45,637.62
246	397.00	Communciations Equip	SMS Team IT	00TI	48	33	75,763.99	23,218.49	52,545.50
247	397.00	Communciations Equip	IT Team IT	00TI	48	34	47,739.86	14,472.18	33,267.68
248	397.00	Communciations Equip	Bandwidth Blanket - Nov 2019	00MD	48	35	246,230.97	71,817.34	174,413.63
249	397.00	Communciations Equip	Cell Blanket - Nov 2019	00MK	48	35	10,698.33	3,120.32	7,578.01
250	397.00	Communciations Equip	Satellite Blanket - Nov 2019	00MD	48	35	5,558.41	1,621.20	3,937.21
251	397.00	Communciations Equip	VOIP Blanket - Nov 2019	00KF	48	35	196,695.13	57,369.42	139,325.71
252	397.00	Communciations Equip	Wireless Blanket - Nov 2019	00MD	48	35	30,275.81	8,830.48	21,445.33
253	397.00	Communciations Equip	Disaster Recovery Prog	00TI	48	31	205,763.65	77,161.33	128,602.32
254	397.00	Communciations Equip	POD 3	00TI	48	34	141,828.73	45,503.85	96,324.88
255	397.00	Communciations Equip	Implement Collaboration Solutions	00KF	48	36	168,366.32	40,656.69	127,709.63
256	397.00	Communciations Equip	Bandwidth Blanket - Dec 2019	00MD	48	36	97,210.90	26,327.99	70,882.91
257	397.00	Communciations Equip	Cell - December 2019	00MK	48	36	9,655.61	2,615.08	7,040.53

Line #	NCSC - Gas Plant Account	Description	Depreciation Allocator	init_life	remaining_life	Gross Plant	Dep Reserve	Net Value	
258	397.00	Communciations Equip	Satellite - December 2019	00MD	48	36	17,697.20	4,792.97	12,904.23
259	397.00	Communciations Equip	VOIP - October 2019	00KF	48	36	104,637.80	28,339.38	76,298.42
260	397.00	Communciations Equip	Wireless - December 2019	00MD	48	36	63,913.36	17,309.89	46,603.47
261	397.00	Communciations Equip	Bandwidth - January 2020	00MD	48	37	345,888.43	86,472.12	259,416.31
262	397.00	Communciations Equip	Cell - January 2020	00MK	48	37	11,205.14	2,801.28	8,403.86
263	397.00	Communciations Equip	Satellite - January 2020	00MD	48	37	13,453.23	3,363.33	10,089.90
264	397.00	Communciations Equip	VOIP - January 2020	00KF	48	37	235,566.48	58,891.61	176,674.87
265	397.00	Communciations Equip	Wireless - January 2020	00MD	48	37	41,734.55	10,433.64	31,300.91
266	397.00	Communciations Equip	Bandwidth Feb 2020	00MD	48	38	119,112.38	27,296.61	91,815.77
267	397.00	Communciations Equip	Cell Feb 2020	00MK	48	38	12,407.18	2,843.28	9,563.90
268	397.00	Communciations Equip	Satellite Feb 2020	00MD	48	38	10,080.46	2,310.11	7,770.35
269	397.00	Communciations Equip	VOIP Feb 2020	00KF	48	38	23,791.69	5,452.26	18,339.43
270	397.00	Communciations Equip	Wireless Feb 2020	00MD	48	38	54,088.75	12,395.35	41,693.40
271	397.00	Communciations Equip	Cloud Foundation Hardware	00TI	48	37	329,383.76	82,626.24	246,757.52
272	397.00	Communciations Equip	Bandwidth Blanket - Mar 2020	00MD	48	39	231,946.50	48,322.20	183,624.30
273	397.00	Communciations Equip	Cell - March 2020	00MK	48	39	15,596.60	3,249.30	12,347.30
274	397.00	Communciations Equip	Satellite - March 2020	00MD	48	39	20,097.29	4,186.90	15,910.39
275	397.00	Communciations Equip	VOIP - March 2020	00KF	48	39	87,689.12	18,268.60	69,420.52
276	397.00	Communciations Equip	Wireless - March 2020	00MD	48	39	108,471.71	22,598.30	85,873.41
277	397.00	Communciations Equip	Bandwidth Blanket - Apr 2020	00MD	48	40	191,859.10	35,973.56	155,885.54
278	397.00	Communciations Equip	Cell - April 2020	00MK	48	40	2,088.36	391.59	1,696.77
279	397.00	Communciations Equip	VOIP - April 2020	00KF	48	40	(7,878.88)	(1,477.26)	(6,401.62)
280	397.00	Communciations Equip	Wireless - April 2020	00MD	48	40	(1,012.13)	(189.81)	(822.32)
281	397.00	Communciations Equip	Bandwidth - May 2020	00MD	48	41	185,765.03	30,960.81	154,804.22
282	397.00	Communciations Equip	Cell - May 2020	00MK	48	41	6,409.82	1,068.32	5,341.50
283	397.00	Communciations Equip	Satellite - May 2020	00MD	48	41	14,968.55	2,494.75	12,473.80
284	397.00	Communciations Equip	VOIP - May 2020	00KF	48	41	42,991.26	7,165.20	35,826.06
285	397.00	Communciations Equip	Wireless - May 2020	00MD	48	41	51,418.18	8,569.68	42,848.50
286	397.00	Communciations Equip	Bandwidth - June 2020	00MD	48	42	241,033.86	35,150.78	205,883.08
287	397.00	Communciations Equip	Cell - June 2020	00MK	48	42	10,801.51	1,575.21	9,226.30
288	397.00	Communciations Equip	Satellite - June 2020	00MD	48	42	19,376.28	2,825.69	16,550.59
289	397.00	Communciations Equip	VOIP - June 2020	00KF	48	42	33,817.59	4,931.71	28,885.88
290	397.00	Communciations Equip	Wireless - June 2020	00MD	48	42	26,428.08	3,854.09	22,573.99
291	397.00	Communciations Equip	Bandwidth - July 2020	00MD	48	43	63,430.65	7,928.82	55,501.83
292	397.00	Communciations Equip	Cell - August 2020	00MK	48	43	9,084.08	1,135.50	7,948.58
293	397.00	Communciations Equip	Satellite - July 2020	00MD	48	43	8,635.57	1,079.46	7,556.11
294	397.00	Communciations Equip	VOIP - July 2020	00KF	48	43	26,912.61	3,364.08	23,548.53
295	397.00	Communciations Equip	Wireless - July 2020	00MD	48	43	77,818.58	9,727.32	68,091.26
			ACI (Application Centric Infrastructure) ACI (Application Centric Infrastructure)	00TI	48	44	720,104.25	74,647.99	645,456.26
296	397.00	Communciations Equip	Bandwidth - August 2020	00MD	48	44	34,644.54	3,608.80	31,035.74
298	397.00	Communciations Equip	Cell - August 2020	00MK	48	44	7,249.97	755.20	6,494.77
299	397.00	Communciations Equip	Satellite - August 2020	00MD	48	44	7,490.51	780.25	6,710.26
300	397.00	Communciations Equip	VOIP - August 2020	00KF	48	44	32,778.39	3,414.40	29,363.99
301	397.00	Communciations Equip	Wireless - August 2020	00MD	48	44	10,865.50	1,131.80	9,733.70
302	397.00	Communciations Equip	Band Blanket - September 2020	00MD	48	45	(123,665.62)	(10,305.48)	(113,360.14)
303	397.00	Communciations Equip	Cell Blanket - September 2020	00MK	48	45	4,107.91	342.32	3,765.59
304	397.00	Communciations Equip	Satellite Blanket - September 2020	00MD	48	45	5,440.60	453.40	4,987.20
305	397.00	Communciations Equip	VOIP Blanket - September 2020	00KF	48	45	31,931.81	2,661.00	29,270.81
306	397.00	Communciations Equip	Wirless Blanket - Sept 2020	00MD	48	45	12,476.12	1,039.68	11,436.44
307	397.00	Communciations Equip	Bandwidth Blanket - October 2020	00MD	48	46	51,442.97	3,215.19	48,227.78
308	397.00	Communciations Equip	Cell Blanket - October 2020	00MK	48	46	4,902.78	306.42	4,596.36

Line #	NCSC - Gas Plant Account	Description	Depreciation Allocator	init_life	remaining_life	Gross Plant	Dep Reserve	Net Value	
309	397.00	Communciations Equip	Satellite Blanket - October 2020	00MD	48	46	5,960.14	372.51	5,587.63
310	397.00	Communciations Equip	VOIP Blanket - October 2020	00KF	48	46	48,430.17	3,026.88	45,403.29
311	397.00	Communciations Equip	Wireless Blanket - October 2020	00MD	48	46	5,903.26	368.94	5,534.32
312	397.00	Communciations Equip	Bandwidth - Nov 2020	00MD	48	47	10,528.53	438.68	10,089.85
313	397.00	Communciations Equip	Cell - Nov 2020	00MK	48	47	3,365.15	140.22	3,224.93
314	397.00	Communciations Equip	Satellite - Nov 2020	00MD	48	47	1,314.36	54.76	1,259.60
315	397.00	Communciations Equip	VOIP - November 2021	00KF	48	47	33,889.95	1,412.08	32,477.87
316	397.00	Communciations Equip	Wireless - November 2020	00MD	48	47	(1,626.20)	(67.76)	(1,558.44)
317	397.00	Communciations Equip	SIEM/SOAR Implementation	00KF	48	48	693,012.72	14,437.76	678,574.96
318	397.00	Communciations Equip	Bandwidth - Dec 2020	00MD	48	48	47,375.67	986.99	46,388.68
319	397.00	Communciations Equip	Cell - Dec 2020	00MK	48	48	28,854.64	601.14	28,253.50
320	397.00	Communciations Equip	Satellite - Dec 2020	00MD	48	48	9,279.24	193.32	9,085.92
321	397.00	Communciations Equip	VOIP - Dec 2020	00KF	48	48	199,937.04	4,165.35	195,771.69
322	397.00	Communciations Equip	Wireless - Dec 2020	00MD	48	48	5,719.37	119.15	5,600.22
323	398.00	Misc Equip	BILL PRINTING AND INSERTING MACHINE	00JL	60	0	2,602,902.00	2,602,902.00	-
324	398.00	Misc Equip	Digital Mailing/Postage System	00JL	60	0	23,515.94	23,515.94	-
325	398.00	Misc Equip	Thermal Imaging at Gary Hangar	00TA	60	7	96,014.48	86,413.01	9,601.47
326	398.00	Misc Equip	Rialto Upgrade Project	00KF	60	10	65,885.49	55,473.26	10,412.23
327	398.00	Misc Equip	Printing Equip - Folder/Unwinder	00JL	60	12	292,686.99	239,027.72	53,659.27
328	398.00	Misc Equip	Printing Equip - Forklift	00JL	240	193	26,643.44	5,866.17	20,777.27
329	398.00	Misc Equip	LCD Projector & Screen - Smithfield	00JD	48	4	-	16.60	(16.60)
330	398.00	Misc Equip	TV Monitors & Brackets - Smithfield	00JD	48	4	25,394.39	23,732.62	1,661.77
331	398.00	Misc Equip	Postage Meter	00JL	60	14	34,841.17	27,031.95	7,809.22
332	398.00	Misc Equip	Smithfield - Water Heater Replacement	00JD	60	18	4,455.45	3,193.12	1,262.33
333	398.00	Misc Equip	Civic Ctr 6th Fl - Cable & AV	00TI	48	12	261,373.46	201,385.23	59,988.23
334	398.00	Misc Equip	NCS - P&I - AV	00JL	48	13	7,870.72	5,903.02	1,967.70
335	398.00	Misc Equip	Printing Equip - Cannon 6900 Printer	00JL	60	25	2,257,067.40	1,353,267.58	903,799.82
336	398.00	Misc Equip	Printing Equip - Kern Inserting Machines	00JL	60	25	1,938,558.01	1,159,056.39	779,501.62
337	398.00	Misc Equip	Printing Equip - Shrink Wrap, Bander	00JL	60	25	71,045.67	42,552.27	28,493.40
338	398.00	Misc Equip	Water Heater - Smithfield	00JD	60	27	1,223.35	693.26	530.09
339	398.00	Misc Equip	Gary Airport Security Upgrade	00TA	48	21	9,475.63	5,460.27	4,015.36
340	398.00	Misc Equip	Smithfield II - TVs and Brackets	00JD	48	22	35,990.21	19,388.60	16,601.61
341	398.00	Misc Equip	Kern Inserting Machine Upgrade	00JL	60	34	168,539.76	72,183.87	96,355.89
342	398.00	Misc Equip	FLIR Temp Camera - Arena	00MZ	48	46	16,044.65	479.59	15,565.06
343	398.00	Misc Equip	Cust Ops - Printing Inserting Machine	00JL	60	46	341,249.54	85,312.38	255,937.16
344	398.00	Misc Equip	Security Oper Center Video Wall	00JL	48	48	184,900.00	3,852.08	181,047.92
345	375.71	Lease - Misc Equip	NCS - P&I - Professional Svcs	00JL	179	144	(17,331.25)	(2,993.35)	(14,337.90)
346	375.71	Lease - Misc Equip	NCS - P&I - Security/Wind Treatments/Signage	00JL	179	144	177,536.16	35,201.27	142,334.89
347	375.71	Lease - Misc Equip	Civic Ctr 6th Fl - Arc & Eng	00TI	42	6	27,229.19	23,982.13	3,247.06
348	375.71	Lease - Misc Equip	Smithfield II Security	00JD	144	118	82,974.47	15,557.81	67,416.66
349	375.71	Lease - Misc Equip	Smithfield Phase II - Arc and Engineering	00JD	144	118	83,426.68	15,615.62	67,811.06
350	375.71	Lease - Misc Equip	Generator - Airside 3	00JI	179	144	84,278.45	16,947.64	67,330.81
351	375.71	Lease - Misc Equip	Smithfield, PA - ACC Upgrade	00JD	144	123	11,919.90	1,837.21	10,082.69
352	375.71	Lease - Misc Equip	Smithfield Call Center Security	00JD	144	131	5,885.00	481.85	5,403.15
353	375.71	Lease - Misc Equip	Smithfield Building Improvements	00JD	119	107	3,548.34	387.64	3,160.70
						Total	130,695,490.40	89,408,058.40	41,287,432.00