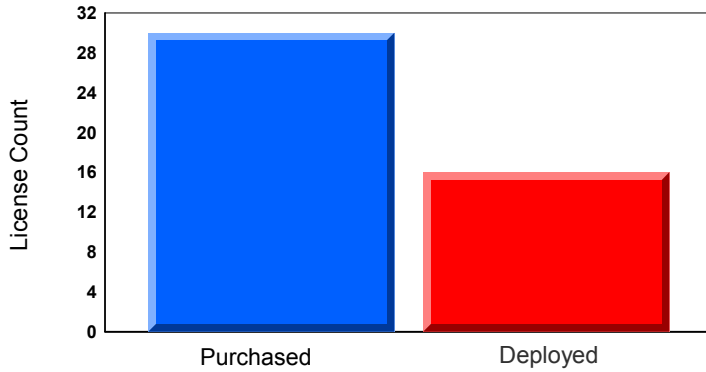
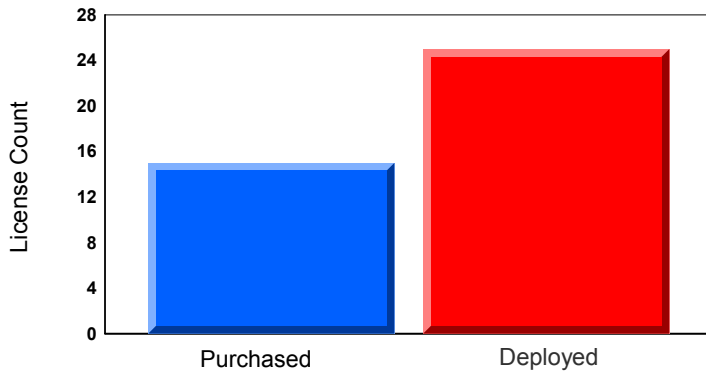


Compliance Detail for ACD See 7.0



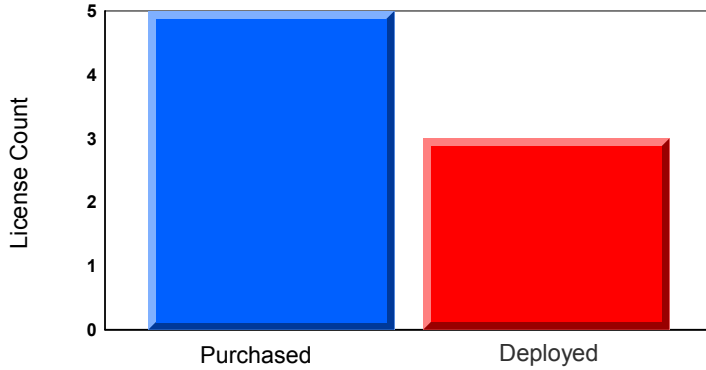
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
11	05/29/05	5181	ACD Systems	916837K	30	16	14	\$686.00
Totals for: ACD See 7.0					30	16	14	\$686.00

Compliance Detail for Acrobat 6.0 Standard



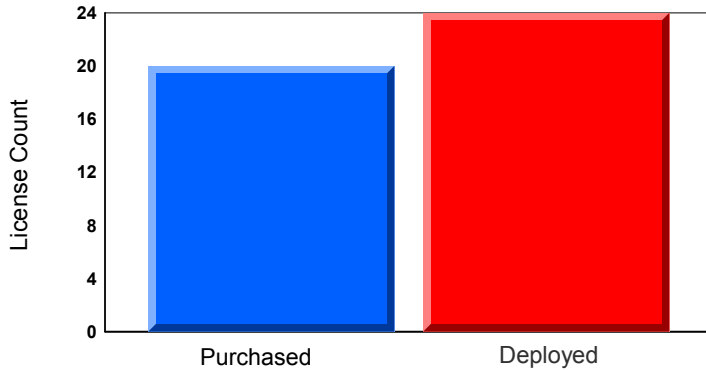
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
3	04/29/05	5128	Adobe Systems, Inc.	8748-5565	15	25	-10	(\$1,990.00)
Totals for: Acrobat 6.0 Standard					15	25	-10	(\$1,990.00)

Compliance Detail for Dreamweaver MX 2004



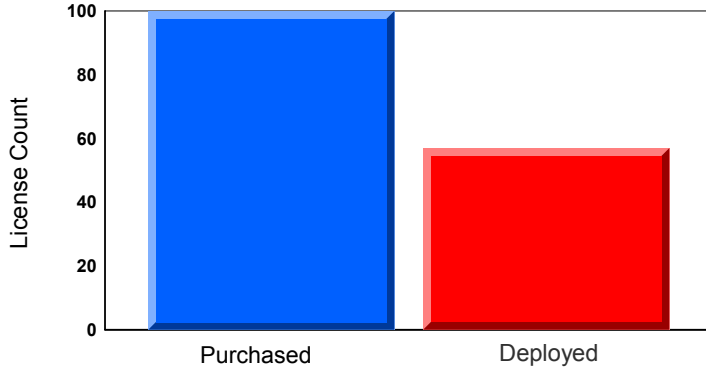
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
4	04/01/05	5101	Software Splendido, Inc.	A22092899-4	5	3	2	\$778.00
Totals for: Dreamweaver MX 2004					5	3	2	\$778.00

Compliance Detail for Nero Burning ROM 6.0



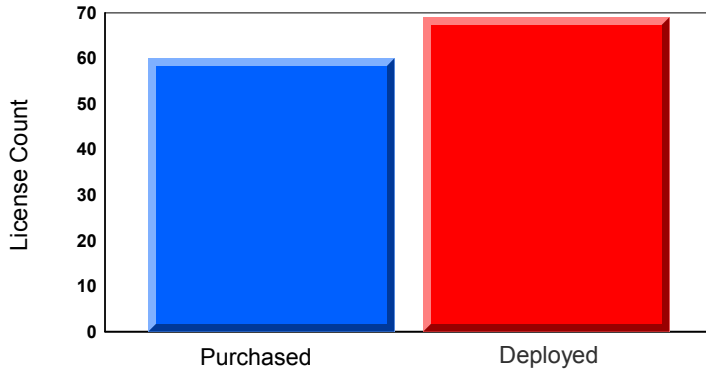
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
7	05/25/05	5173	Nero, Inc.	45-85654782	20	24	-4	(\$340.00)
Totals for: Nero Burning ROM 6.0					20	24	-4	(\$340.00)

Compliance Detail for Norton AntiVirus 2004



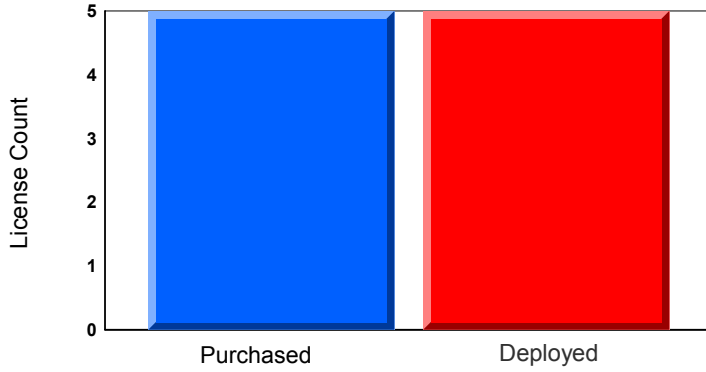
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
6	04/02/05	5102	Software Splendido, Inc.	I-61418763	100	57	43	\$1,419.00
Totals for: Norton AntiVirus 2004					100	57	43	\$1,419.00

Compliance Detail for Office 2003 Professional



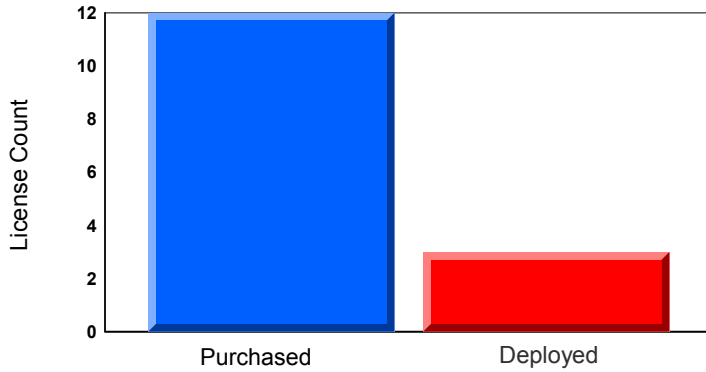
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
2	04/01/05	5100	Microsoft Corp.	10105543892	60	69	-9	(\$2,691.00)
Totals for: Office 2003 Professional					60	69	-9	(\$2,691.00)

Compliance Detail for Partition Magic 8.0



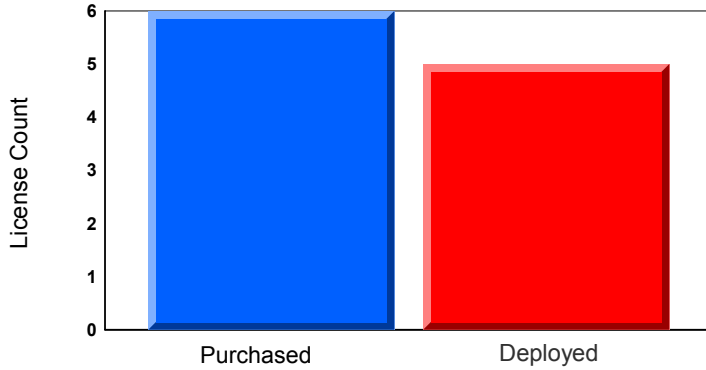
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
8	05/28/05	5179	Symantec Corp.	567-W-7854	5	5	0	\$0.00
Totals for: Partition Magic 8.0					5	5	0	\$0.00

Compliance Detail for Photoshop CS2



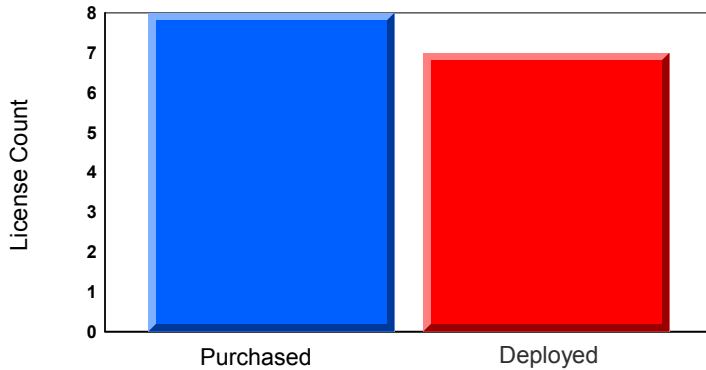
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
12	05/21/05	5172	Software Splendido, Inc.	6721458-598	12	3	9	\$5,121.00
Totals for: Photoshop CS2					12	3	9	\$5,121.00

Compliance Detail for Quicken 2005 Premier



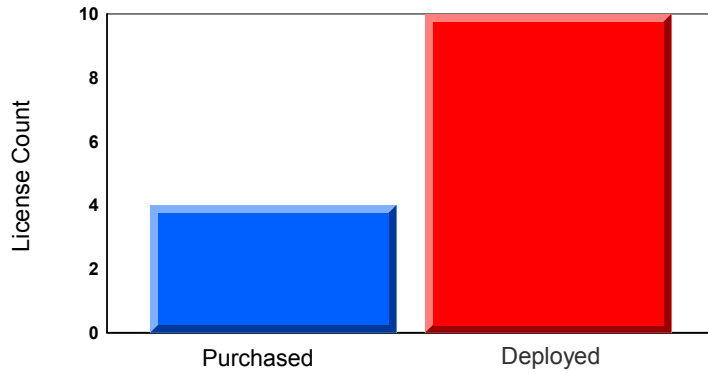
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
10	05/20/05	5160	Intuit, Inc.	3254681524	6	5	1	\$79.00
Totals for: Quicken 2005 Premier					6	5	1	\$79.00

Compliance Detail for Snagit 7.0



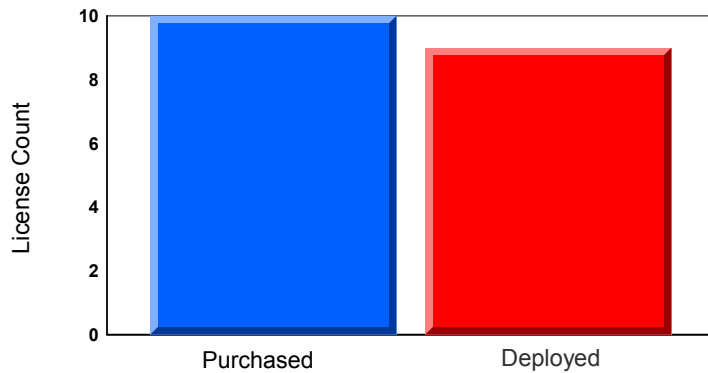
ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
5	05/05/05	5135	TechSmith Corp.	558417	8	7	1	\$39.00
Totals for: Snagit 7.0					8	7	1	\$39.00

Compliance Detail for Visual Studio.Net 2003



ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
9	04/11/05	5113	Microsoft Corp.	44-Z-668781	4	10	-6	(\$3,714.00)
Totals for: Visual Studio.Net 2003					4	10	-6	(\$3,714.00)

Compliance Detail for WinZip 9.0



ID	Date	P.O.	Vendor	Invoice	Quantity	Deployed	Available	Available Value
1	04/10/05	5112	Software Splendido, Inc.	PP10344-00-	10	9	1	\$29.00
Totals for: WinZip 9.0					10	9	1	\$29.00