

<b>INVENTORY ACTIVITY REPORT</b>
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**Prepared For:** PRIME TEST DATA CLIENT (342)

**Warehouse:** BCT-BCT AKRON

Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
3564-COMBO MAST		10/16/03	BX/500		219.00	0.00		
3564 COMBO MASTER STOCK 2 SIDED CARDS								
DIE1025		9/24/03	BX/500		250.00	0.00	0.00	0.00
BUS CARD MASTER WITH WEB TWO SIDED (COMBO CARDS)								
DIEW0174		9/24/03	BX/500		47.00	0.00	0.00	0.00
BUS CARD MASTER NO WEB			BCT AKRON					
DIEWW95		9/24/03	BX/500		300.00	0.00	0.00	0.00
BUS CARD MASTER WITH WEB ONE SIDED			BCT AKRON					

\* Denotes On Hand Below Reorder

**INVENTORY ACTIVITY REPORT****Prepared For:** PRIME TEST DATA CLIENT (342)**Warehouse:** BSI-BUSINESS STATIONARY BASE STOCK

Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
3564-MASTERS		1/22/03	BX/500		478.20	80.00	-4.50	0.00
3564 MASTER RUN ONLY								

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**Prepared For:** PRIME TEST DATA CLIENT (342)

**Warehouse:** CUTSHEET-PRIME CUT SHEET INVENTORY/BASE

Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
1641CP MASTERS PROPOSAL MASTER STOCK		9/26/03	EA/1		22,256.00	20.00	0.08	267072.00
471F MASTER 471F Labels		7/19/03	BX/600		4.59	16.00	-0.32	0.00
471F MASTER 471F Labels		10/17/03	BX/600	50.00	50.00	16.00	-0.32	0.00
PF0005B MASTERS #10 REGULAR ENVELOPE MASTER STOCK/FOR IMPRT		9/26/03	BX/500		30.98	0.00	-3.50	0.00
PF0033B-MASTERS PF0033B MASTER STOCK L/H FOR IMPRINT		7/19/03	EA/1		3,216.00	60.00	-1.03	0.00
PF0149B MASTERS #10 WINDOW ENVELOPE IMPRINT W/ADDRESS		10/13/03	BX/500		25.00	10.00	2.00	12.50
PF0176B MASTERS PF0176B MASTERS/IMPRT BROWNKRAFT ENV		9/26/03	EA/1		14,257.00	8,000.00	0.00	0.00
PF0214B MASTERS PF0214B MASTERS/10 x 13		9/26/03	EA/1		9,750.00	10,000.00	0.00	0.00

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Prepared For: PRIME TEST DATA CLIENT (342)

Warehouse: TALLMADGE-3200 SOUTH ARLINGTON RD

Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
1003		5/7/02	PK/100		7.00	5.00	0.25	28.00
110308230000		1/10/03	EA/1		9,327.00	3,000.00	854.17	10.92
1452		10/23/02	EA/1		1,606.00	1,500.00	125.00	12.85
1457		4/22/03	EA/1		892.00	400.00	212.42	4.20
1641CA		2/5/03	PK/100		27.00	0.00	13.25	2.04
19-104		6/9/03	EA/1		2,789.00	500.00	73.60	37.89
19-105		4/14/03	EA/1		2,927.00	800.00	71.10	41.17
19-106		9/19/03	EA/1		540.00	350.00	230.00	2.35
1988		6/8/01	EA/1		10.00	0.00	0.00	0.00
2000		6/15/01	EA/1		240.00	75.00	61.58	3.90
2001		6/25/02	EA/1		1,600.00	1,000.00	1,537.33	8.26
2001		6/25/02	EA/1		5,500.00	1,000.00	1,537.33	8.26
2001		9/11/03	EA/1		5,500.00	1,000.00	1,537.33	8.26
2001		9/19/03	EA/1		100.00	1,000.00	1,537.33	8.26
2001 ABA		9/13/01	EA/1		1,231.00	300.00	319.42	3.85
2002		3/12/03	EA/1		945.00	5,000.00	809.00	47.76
2002		3/12/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002		3/12/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002		3/25/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002		7/23/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002		7/23/03	EA/1		2,122.00	5,000.00	809.00	47.76
2002		7/23/03	EA/1		3,456.00	5,000.00	809.00	47.76

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2002		7/23/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002 ANNUAL REPORTS								
2002		7/23/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002 ANNUAL REPORTS								
2002		9/18/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002 ANNUAL REPORTS								
2002		9/18/03	EA/1		3,456.00	5,000.00	809.00	47.76
2002 ANNUAL REPORTS								
2002		9/18/03	EA/1		4,464.00	5,000.00	809.00	47.76
2002 ANNUAL REPORTS								
204117A		6/26/01	EA/1		1,207.00	250.00	0.00	0.00
QUICK REFERENCE LOCK OPERATIONS								
2235-1		9/24/03	PA/25	80.00	62.00	10.00	24.92	2.49
THINGS TO DO PAD								
2266		8/1/03	PK/100		11.00	32.00	21.42	3.27
SERVICE RECORD								
2266		10/7/03	PK/100		59.00	32.00	21.42	3.27
SERVICE RECORD								
2272		4/21/03	PK/25		77.00	30.00	15.42	4.99
QUALITY CONTROL FILM LAB								
2297-1		7/21/03	CT/1400		1.00	40.00	27.42	3.76
CUST INV LOGO ONLY, GLUE								
2297-1		10/2/03	CT/1400	102.00	80.00	40.00	27.42	3.76
CUST INV LOGO ONLY, GLUE								
2297-1		10/2/03	CT/1400	102.00	22.00	40.00	27.42	3.76
CUST INV LOGO ONLY, GLUE								
2297-2		3/7/02	CT/1400		52.00	35.00	0.00	0.00
CUST INV LOGO ONLY CRIMP L & R								
2297-2		7/21/03	CT/1400		14.00	35.00	0.00	0.00
CUST INV LOGO ONLY CRIMP L & R								
2358		5/23/01	EA/1		270.00	50.00	5.33	50.63
INDEX TABS								
2392	103 325825	9/15/03	PK/25	88.00	88.00	0.00	9.00	9.78
MAINTEN/INSPECTION AGMT AA0239200000/SPINS FORM								
2584		8/29/03	PK/200	16.00	7.00	4.00	3.42	2.05
PURCHASE ORDER- BRANCH								
26-30		3/24/03	EA/1		2,864.00	500.00	63.60	45.03
FIRE RESISTIVE SAFES								
26-31		3/24/03	EA/1		2,854.00	500.00	64.60	44.18
FIRE RESISTANT FILE CABINETS								
2682		6/14/01	PK/100		15.00	5.00	0.08	180.00
SHORT ORDER AUTHORIZATION								
2758		5/22/01	PK/50		40.00	10.00	0.33	120.00
EXPENSE REPORT-FIELD SALES								
2781		7/18/03	PK/50	220.00	164.00	10.00	17.92	9.15
BILL OF LADING, STRAIGHT								

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Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
2781B		5/21/03	PK/50		35.00	2.00	2.08	16.80
2793		3/24/03	EA/1		50.00	0.00	33.33	1.50
2800		6/6/01	PK/50		7.00	4.00	0.25	28.00
2814		7/24/03	EA/1	10,800.00	8,580.00	400.00	1,248.42	6.87
2825		9/16/03	PK/50	20.00	2.00	1.00	4.33	0.46
2825-D		6/11/02	PK/50		15.00	10.00	1.67	9.00
2825-R		5/21/03	PK/50		50.00	30.00	9.92	5.04
30-42		9/19/03	EA/1		3,124.00	500.00	30.08	103.84
31-436		4/15/03	EA/1		1,366.00	600.00	207.00	6.60
31-437		10/21/03	EA/1		9,668.00	500.00	0.00	0.00
3265		7/25/03	BK/50	2,191.00	165.00	600.00	360.75	4.45
3265		7/25/03	BK/50	2,191.00	1,440.00	600.00	360.75	4.45
3265W		10/7/03	BK/100	2,200.00	2,100.00	450.00	174.75	12.02
3431		6/11/01	PK/50		2.00	1.00	7.00	0.29
3432		6/5/01	EA/1		1,824.00	200.00	0.00	0.00
3471		6/23/03	SH/6		2,094.00	500.00	185.50	11.29
3474		9/13/01	PK/100		16.00	10.00	0.00	0.00
3505		12/3/01	EA/1		112.00	50.00	4.00	28.00
3531 TAG LBL		7/19/03	EA/1		445.00	175.00	175.00	2.54
3547		9/14/02	BO/500		10.00	2.00	0.33	30.00
3547-CREDIT	M HAMILTON	4/14/03	BX/500		11.00	2.00	0.00	0.00
3550		10/10/02	EA/1		750.00	100.00	166.67	4.50
3559		9/17/03	EA/1	3,000.00	2,958.00	200.00	284.17	10.41

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3560		7/10/03	PK/50	1,027.00	95.00	500.00	300.08	2.07
3560		7/10/03	PK/50	1,027.00	527.00	500.00	300.08	2.07
3588-L	133 22830	6/25/02	EA/1		11,000.00	0.00	0.00	0.00
3588-M		8/13/03	CT/2500	5.00	4.00	2.00	0.37	13.64
3588-M		8/13/03	CT/1000	5.00	1.00	2.00	0.37	13.64
3593		6/12/01	PK/10		224.00	0.00	0.83	268.80
3616		7/21/03	CT/2000		8.00	100.00	47.42	4.85
3616		7/21/03	CT/2000		32.00	100.00	47.42	4.85
3616		7/21/03	CT/2000		25.00	100.00	47.42	4.85
3616		10/8/03	CT/2000	165.00	64.00	100.00	47.42	4.85
3616		10/8/03	CT/2000	165.00	64.00	100.00	47.42	4.85
3616		10/8/03	CT/2000	165.00	37.00	100.00	47.42	4.85
3629		12/20/02	EA/1		800.00	100.00	53.33	15.00
3636A		11/7/01	BX/500		9.00	3.00	0.00	0.00
3637		6/6/01	EA/1000		250.00	500.00	14.58	17.14
3640		6/26/01	EA/1		253.00	50.00	2.25	112.44
3643		6/18/01	EA/1		86.00	50.00	2.17	39.69
3679		10/3/02	EA/1		384.00	100.00	5.00	76.80
3680		5/15/01	EA/1		46.00	5.00	50.00	0.92
3714		6/26/03	PA/50		281.00	140.00	136.92	2.05
3717		4/11/03	EA/1		20.00	10.00	63.08	0.32
3736		6/19/03	PK/100		5.00	1.00	0.00	0.00
3756	B THOMPSON	3/20/02	EA/1		1,125.00	100.00	0.00	0.00

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3760		6/6/01	BX/500		6.00	0.00	0.00	0.00
#9 BUSINESS REPLY ENV-CREDIT COR								
3763		6/6/01	EA/1		1,297.00	500.00	22.92	56.60
THANK YOU CARDS-SERVICE SALES								
3770		6/21/01	PA/100		489.00	1.50	0.00	0.00
NOTE PAD-CALLBACK SHEETS								
3778		5/31/01	PK/500		16.00	6.00	0.00	0.00
TECHNICAL TRAINING EVALUATION FO								
50-101		6/6/01	EA/1		4,406.00	500.00	0.83	5287.20
CS GOLD-LIBRARY FOLDER								
50-102		6/12/01	EA/1		1,922.00	500.00	1.67	1153.20
CS GOLD-HEALTHCARE FOLDER								
50-103		6/6/01	EA/1		5,018.00	500.00	1.67	3010.80
CS GOLD-EDUCATION FOLDER								
50-105		4/17/02	EA/1		1,500.00	300.00	0.83	1800.00
CS HOUSING/MGMT SOFTWARE								
50-106		6/13/01	EA/1		914.00	250.00	0.83	1096.80
CASE STUDY/LIPTON CORP CAMPUS CR								
50-110		7/17/01	EA/1		885.00	250.00	0.83	1062.00
UNIVERSITY BANKING PROGRA PIONEER SYSTEMS								
50-112		10/26/01	EA/1		606.00	250.00	0.83	727.20
TURBO 5110								
50-114		4/2/02	EA/1		2,174.00	350.00	2.17	1003.38
CS SUPPORT								
50-30		6/7/01	EA/1		434.00	350.00	1.67	260.40
POS SOLUTIONS								
50-53		6/12/01	EA/1		139.00	1.00	0.00	0.00
CAMPUS SOLUTIONS								
50-59		6/12/01	EA/1		10.00	30.00	0.50	68.00
HIGHER EDUCATION VIDEO								
50-59		9/19/03	EA/1		24.00	30.00	0.50	68.00
HIGHER EDUCATION VIDEO								
50-61		10/26/01	EA/1		95.00	1.00	0.83	114.00
PCX 5400 POS SYSTEM								
50-62		6/19/01	EA/1		265.00	10.00	0.00	0.00
PCX-5300 POS SYSTEM								
50-66		6/14/01	EA/1		107.00	50.00	0.00	0.00
NETLINK PRODUCT SHEET								
50-74		10/26/01	EA/1		250.00	0.00	0.00	0.00
ON-LINE VENDING MACHINE CONTROL								
50-77		6/7/01	EA/1		1,791.00	250.00	1.67	1074.60
ON-LINE COPIER CONTROLLER								
50-79		6/7/01	EA/1		1,125.00	300.00	1.67	675.00
PROXIMITY READER FOR CAMPUS SYS								
50-8		6/7/01	EA/1		659.00	250.00	0.83	790.80
ON-LINE COPIER CONTROLLER								

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50-81		6/21/01	EA/1		73.00	40.00	0.00	0.00
	HIGHER EDUCATION VIDEO/ENGLISH							
50-85		6/5/01	EA/1		526.00	50.00	1.67	315.60
	DEBIT/CREDIT SERVER							
50-86		6/7/01	EA/1		849.00	500.00	1.67	509.40
	C2005 COPIER CONTROL READER							
50-89		6/7/01	EA/1		864.00	500.00	0.83	1036.80
	CS PRINT							
50-9		6/7/01	EA/1		931.00	250.00	0.83	1117.20
	ON-LINE LAUNDRY CONTROLLER							
50-90		6/14/01	EA/1		1,475.00	500.00	0.83	1770.00
	P2005 PRINTER CONTROL READER							
50-91		6/14/01	EA/1		1,169.00	500.00	2.08	561.12
	CS ACCESS CONTROL							
50-93		6/14/01	EA/1		1,246.00	500.00	0.83	1495.20
	CS MEAL PLANS							
50-94		6/15/01	EA/1		1,626.00	500.00	1.67	975.60
	C S STORED VALUE/CREDIT							
50-95		6/5/01	EA/1		2,847.00	500.00	0.00	0.00
	SMART CARD VENDING READER							
50-96		6/15/01	EA/1		1,078.00	500.00	0.83	1293.60
	C S VALUE TERMINAL							
50-97		6/15/01	EA/1		1,614.00	500.00	0.83	1936.80
	C S ENTITLEMENTS							
55-01		7/21/03	EA/1		381.00	1,500.00	1,101.42	1.28 *
	GEMS-GLOBAL ELECTION MANAGEMENT SYSTEM/R1							
55-01		9/19/03	EA/1		1,028.00	1,500.00	1,101.42	1.28 *
	GEMS-GLOBAL ELECTION MANAGEMENT SYSTEM/R1							
55-02		7/21/03	EA/1		610.00	1,500.00	1,173.33	9.26
	ACCUVOTE-0S ELECTION SYSTEMS/R1							
55-02		10/15/03	EA/1		10,250.00	1,500.00	1,173.33	9.26
	ACCUVOTE-0S ELECTION SYSTEMS/R1							
55-04		7/24/03	EA/1		2,206.00	1,500.00	1,272.50	1.73
	DIEBOLD ELECTION SYSTEMS STABILITY.INTEGRITY.EXPER							
55-05		6/23/03	EA/1		1,977.00	1,500.00	837.40	2.36
	VOTING SYS POCKET FOLDER DIEBOLD ELECTIONS SYSTEMS							
55-06		7/21/03	EA/1		506.00	500.00	990.00	0.51
	ELECTION SYSTEMS/STATE OF GEORGIA/CASE STUDY							
55-07		10/7/03	EA/1		2,095.00	600.00	935.00	2.24
	TSX ELECTION SYSTEMS							
60-20		6/20/01	EA/1		200.00	200.00	0.00	0.00 *
	SECURITY PLANNING GUIDE MAILERS							
60-46		6/6/01	EA/1		13,835.00	0.00	18.58	1634.04
	ATM SURROUNDS MINI-GUIDE							

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60-46		7/23/03	EA/1		16,531.00	0.00	18.58	1634.04
ATM SURROUNDS MINI-GUIDE								
60-58		6/4/01	EA/1		1,671.00	3,500.00	4.25	393.18 *
DIEBOLD DIRECT/ATM SUPPLIES/2001								
60-63		9/28/01	EA/1		2,084.00	0.00	6.25	333.44
DRIVE THRU CLASSICS DIEBOLD DIRECT								
60-64		9/26/01	EA/1		3,963.00	1,000.00	150.00	26.42
OTP MINI SALES GUIDE DD/TOTAL SOLUTIONS UNEQUA								
60-79		6/27/02	EA/1		9,970.00	5,000.00	0.00	0.00
CARD SYSTEMS CATALOG DIEBOLD DIRECT								
60-81		1/21/03	EA/1		3,777.00	5,000.00	2,856.30	8.19
DIEBOLD DIRECT CATALOG JAN/2003 VERSION A								
60-81		6/19/03	EA/1		7,200.00	5,000.00	2,856.30	8.19
DIEBOLD DIRECT CATALOG JAN/2003 VERSION A								
60-81		6/19/03	EA/1		7,200.00	5,000.00	2,856.30	8.19
DIEBOLD DIRECT CATALOG JAN/2003 VERSION A								
60-81		6/19/03	EA/1		5,230.00	5,000.00	2,856.30	8.19
DIEBOLD DIRECT CATALOG JAN/2003 VERSION A								
60-83		7/31/03	EA/1		3,421.00	1,000.00	335.00	10.21
CASH HANDLING PRODUCTS EURO CURRENCY								
60-85		10/2/02	EA/1		5,852.00	3,000.00	147.50	39.67
INTERNATIONAL DD CATALOG 2002								
70-1010		2/14/02	EA/1		756.00	250.00	10.00	75.60
HIGH RESOLUTION COLOR CAMERA								
70-1011		2/14/02	EA/1		852.00	250.00	5.00	170.40
HIGH RESOLUTION B&W CAMER								
70-1012		2/14/02	EA/1		782.00	250.00	1.67	469.20
HIGH RESOLUTION COLOR CAMERA-INTERNATIONAL								
70-1013		2/14/02	EA/1		813.00	250.00	0.00	0.00
HIGH RESOLUTION B&W CAMERA-INTERNATIONAL								
70-1014		2/14/02	EA/1		726.00	250.00	9.17	79.20
STANDARD RESOLUTION COLOR CAMERA								
70-1015		2/14/02	EA/1		785.00	250.00	5.00	157.00
STANDARD RESOLUTION B&W CAMERA								
70-1016		2/14/02	EA/1		700.00	250.00	2.08	336.00
STANDARD RESOLUTION COLOR CAMERA-INTERNATIONAL								
70-1017		2/14/02	EA/1		748.00	250.00	0.00	0.00
STANDARD RESOLUTION B&W CAMERA-INTERNATIONAL								
70-1018		2/14/02	EA/1		884.00	250.00	3.75	235.73
HIGH RESOLUTION COLOR DOME								
70-1019		2/14/02	EA/1		750.00	250.00	3.75	200.00
HIGH RESOLUTION COLOR DOME-INTERNATIONAL								
70-1020		2/14/02	EA/1		797.00	250.00	0.00	0.00
STANDARD RESOLUTION COLOR DOME								

\* Denotes On Hand Below Reorder

<b>INVENTORY ACTIVITY REPORT</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

Warehouse: TALLMADGE-3200 SOUTH ARLINGTON RD

Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
70-1021		2/14/02	EA/1		821.00	250.00	7.08	115.91
STANDARD RESOLUTION COLOR DOME-INTERNATIONAL								
70-1022		2/14/02	EA/1		675.00	250.00	0.42	1620.00
HIGH RESOLUTION B&W DOME								
70-1023		2/14/02	EA/1		790.00	250.00	4.17	189.60
HIGH RESOLUTION B&W DOME INTERNATIONAL								
70-1024		2/14/02	EA/1		854.00	250.00	4.17	204.96
STANDARD RESOLUTION B&W DOME INTERNATIONAL								
70-1025		2/14/02	EA/1		767.00	0.00	0.00	0.00
STANDARD RESOLUTION B&W DOME-DOMESTIC								
70-1051		6/6/01	EA/1		80.00	250.00	71.67	1.12 *
SECURESTAT SERIES/SECURITY CONTR								
70-1052		6/6/01	EA/1		1,268.00	250.00	68.33	18.56
1200 & 1201 BURGLAR ALARM SYSTEM								
70-1054		7/23/01	EA/1		455.00	250.00	55.42	8.21
1900 ALARM SYSTEM								
70-1056		6/19/01	EA/1		992.00	250.00	60.00	16.53
INTELLIGENT SECURITY BROC BROCHURE								
70-1076		6/9/03	EA/1		194.00	200.00	4.67	41.57 *
XR40 COMMAND PROCESSOR PANEL								
70-1078		6/18/01	EA/1		5.00	10.00	0.08	60.00 *
SECURITY IN-DEPTH (BANKING)								
70-1080		6/18/01	EA/1		138.00	0.00	2.50	55.20
SECURITY IN-DEPTH SAFETY/SCHOOLS								
70-1130		8/22/01	EA/1		73.00	25.00	2.92	25.03
HANDKEY II ACCESS CONTROL READER								
70-1153		6/13/01	EA/1		24.00	0.00	0.92	26.18
ENTERPRISE SECURITY SOLUTIONS/ULTRAK								
70-1154		6/11/01	EA/1		105.00	25.00	1.00	105.00
NETWORKED VIDEO SOLUTIONS								
70-1158		6/18/01	EA/1		1,200.00	300.00	27.42	43.77
PASSVAULT ACCESS CONTROL SYSTEM								
70-1159		12/3/01	EA/1		294.00	350.00	29.08	10.11 *
PASSVAULT/THE FUTURE OF BANKING								
70-1251		6/11/01	EA/1		664.00	250.00	0.00	0.00
1700 SYSTEM MDLR SYS CONTROLLER								
70-1252		6/11/01	EA/1		558.00	250.00	0.00	0.00
1708 SYSTEM CONTROLLER-PRDT CARD								
70-1253		6/11/01	EA/1		551.00	250.00	0.00	0.00
1750 SYSTEM CONTROLLER-PRDT CARD								
70-1254		6/11/01	EA/1		667.00	250.00	0.00	0.00
1750-3 SYS CONTROLLER-PRDT CARD								
70-1255		6/11/01	EA/1		542.00	250.00	0.00	0.00
1750-4 SYS CONTROLLER-PRDT CARD								
70-1256		6/11/01	EA/1		1,027.00	200.00	0.00	0.00
2700 HIG DENSITY S-VHS TIME LAPS								

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<b>INVENTORY ACTIVITY REPORT</b>
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70-1257		6/11/01	EA/1		308.00	0.00	1.25	246.40
5008 DIGITAL VIDEO/COMMERICAL								
70-1264		6/18/01	EA/1		540.00	250.00	2.92	185.14
9914 14 COLOR MONITOR PRDT CARD"								
70-1266		6/18/01	EA/1		859.00	250.00	0.00	0.00
5016 DIGITAL VIDEO/BRANCH & ATM								
70-1267		6/18/01	EA/1		959.00	250.00	0.00	0.00
5016 DIGITAL VIDEO/COMMERCIAL SO								
70-1268		6/18/01	EA/1		850.00	250.00	0.00	0.00
3100 1/3 B/W DSP MINI CAMERA "								
70-1269		6/18/01	EA/1		950.00	250.00	0.00	0.00
5004 DIGITAL VIDEO STORAGE & RET								
70-1270		6/18/01	EA/1		850.00	250.00	0.00	0.00
9909 9 COLOR MONITOR "								
70-131SDM		8/7/01	EA/1		28.00	250.00	1.00	28.00 *
SECURITY DISTRIBUTING & MARKETIN								
70-132		6/7/01	EA/1		779.00	100.00	11.25	69.24
CCTV ENVIRON. ENCLOSURE								
70-133		6/13/01	EA/1		1,800.00	0.00	3.33	540.00
CCTV PAN/TILT MECHANISM								
70-1353		6/5/01	EA/1		781.00	300.00	0.83	937.20
SELECTING A SLAVE RECEIVER/INOVONICS								
70-136		6/5/01	EA/1		600.00	100.00	22.92	26.18
CCTV CAMERA EXNCL SPEC SHEET								
70-1363		6/7/01	EA/1		1,460.00	300.00	3.75	389.33
3 KEY REASONS/900MHZ WIRELESS								
70-185		6/7/01	EA/1		1,810.00	100.00	5.83	310.29
ST. SECURITY TERMINAL								
701-961		12/3/01	EA/1		879.00	250.00	1.67	527.40
ENVIRONMENTAL CAMERA HOUSINGS								
70-202		6/7/01	EA/1		1,890.00	0.00	2.50	756.00
1092A INTELLIGENT TERMINALS DS								
70-210		6/13/01	EA/1		505.00	100.00	14.17	35.65
PANTILT AND LENS CONTROL								
70-236		6/11/01	EA/1		740.00	100.00	0.83	888.00
CA390 SELF-CONTAINED SIRENS								
70-240		6/5/01	EA/1		1,254.00	100.00	8.33	150.48
DATA SHEETS DT-450T								
70-251		6/7/01	EA/1		3,518.00	50.00	4.58	767.56
VSS 305/ATM-TTDS TIME LAPSE REC								
70-254		6/20/01	EA/1		612.00	0.00	0.00	0.00
ACCESS 1003/ACCESS CONTROL TREM.								
70-271		5/23/01	EA/1		157.00	250.00	16.58	9.47 *
PRESIDER ALERTNET FAMILY ALARM								
70-275		6/7/01	EA/1		4,728.00	180.00	8.00	591.00
DIGITAL VIDEO MULTIPLEXER								

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<b>INVENTORY ACTIVITY REPORT</b>
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70-289		6/7/01	EA/1		2,352.00	0.00	0.00	0.00
QUIKTRAN								
70-290		6/15/01	EA/1		317.00	250.00	3.33	95.10
ENTRYNET 4210 READER CONTROL MOD								
70-291		6/7/01	EA/1		3,628.00	100.00	4.17	870.72
ENTRYNET 4310 READER								
70-292		6/11/01	EA/1		950.00	180.00	2.50	380.00
GLOBAL ATM SECURITY								
70-297		6/20/01	EA/1		2,166.00	500.00	11.67	185.66
PRESIDER-CR ALARM TERMINAL,BRCHR								
70-298		6/13/01	EA/1		2,034.00	1,000.00	12.50	162.72
PRESIDER-S ALARM TERMINAL,BRCHRE								
70-299		6/7/01	EA/1		2,500.00	2,000.00	11.67	214.29
PRESIDER-E ALARM TERMINAL,BRCHRE								
70-300		6/7/01	EA/1		2,419.00	2,000.00	11.67	207.34
PRESIDER-C ALARM TERMINAL,BRCHRE								
70-301		6/7/01	EA/1		1,650.00	1,000.00	0.00	0.00
NISCA COLOR PVC CARD PRINTER								
70-302		6/20/01	EA/1		2,400.00	2,000.00	0.83	5580.00
ICAM APPLICATIONS ALARMS MANGEM								
70-302		8/6/03	EA/1		2,250.00	2,000.00	0.83	5580.00
ICAM APPLICATIONS ALARMS MANGEM								
70-304		6/12/01	EA/1		284.00	0.00	0.00	0.00
VIDEO IMAGING SOLUTIONS								
70-309		6/12/01	EA/1		817.00	250.00	10.00	81.70
ACS-1600 ACCESS CONTROL SYSTEM								
70-311		6/7/01	EA/1		600.00	500.00	2.50	240.00
DISTRIBUTED CONTROLLERS 316/664								
70-312		6/7/01	EA/1		269.00	200.00	2.08	129.12
DISTRIBUTED CONTROLLER 116								
70-313		6/18/01	EA/1		120.00	0.00	4.17	28.80
READER INTERFACE MODULE 4								
70-314		6/13/01	EA/1		87.00	10.00	11.67	7.46
SLIM LINE CARD READERS 100/110								
70-315		6/18/01	EA/1		200.00	0.00	0.83	240.00
MAGSTRIPE CARD READER/KEYPAD								
70-317		6/13/01	EA/1		173.00	10.00	4.17	41.52
ALARM PANEL 16								
70-318		6/12/01	EA/1		4,500.00	500.00	2.50	2109.60
ALARM STATUS PANEL 72								
70-318		9/19/03	EA/1		774.00	500.00	2.50	2109.60
ALARM STATUS PANEL 72								
70-321		6/5/01	EA/1		1,524.00	250.00	3.33	457.20
SL-1050EL & SL-115EL CARD READER								
70-332		6/7/01	EA/1		198.00	150.00	2.50	79.20
ALARM PANEL 16U								

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Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
70-335		6/5/01	EA/1		698.00	500.00	0.00	0.00
S-VHS VIDEO CASSETTE RECORDER								
70-338		6/7/01	EA/1		229.00	0.00	0.83	274.80
BOLDIMAGE/5100D INTEGRATION SOFT								
70-339		6/7/01	EA/1		3,071.00	0.00	0.00	0.00
BOLDIMAGE/ICAM INTEGRATION SFWR								
70-341		6/7/01	EA/1		2,250.00	1,000.00	4.17	540.00
READER INTERFACE MODULE ELEVATOR								
70-342		6/7/01	EA/1		1,815.00	500.00	1.25	1452.00
DESIGNER SERIES CARD READERS								
70-343		6/7/01	EA/1		4,250.00	500.00	0.00	0.00
VENDING CONTROL UNIT								
70-346		6/5/01	EA/1		1,795.00	500.00	11.33	158.38
NETWORK INTRFACE ADAPTER,BROCHRE								
70-348		6/7/01	EA/1		1,293.00	400.00	29.25	44.21
VAT VIDEO SWITCHER								
70-355		6/5/01	EA/1		2,293.00	500.00	7.50	305.73
1/3 COLOR CCD CAMERA "								
70-356		6/7/01	EA/1		1,039.00	500.00	1.67	623.40
1/2 OCML CAMERA "								
70-371		6/11/01	EA/1		4,625.00	100.00	11.25	411.11
PRESIDER CARD READERS BROCHURE								
70-387		6/7/01	EA/1		3,250.00	2,000.00	1.67	1950.00
DIGITAL VIDEO MOTION DETECTOR								
70-419		6/14/01	EA/1		118.00	1.00	0.42	283.20
ATM DATA TEXT INSERTER W/TIME/DATE STAMP								
70-422		6/20/01	EA/1		931.00	250.00	2.50	372.40
DIEBOLD SA-115 ACCESS CONTROL								
70-423		6/5/01	EA/1		1,199.00	250.00	0.00	0.00
SL-105 & SL-115 CARD READERS								
70-431		6/15/01	EA/1		3,137.00	250.00	0.83	3764.40
COVERT VIDEO CAMERAS								
70-446		6/7/01	EA/1		2,574.00	1.00	5.42	475.20
VSS 306/DC TIME-LAPSE VIDEO REC								
70-447		6/7/01	EA/1		2,645.00	0.00	7.08	373.41
VSS 400/DC TIME-LAPSE VIDEO REC								
70-451		6/11/01	EA/1		1,752.00	250.00	26.25	66.74
17 & 20 BLACK/WHITE VID MONITOR"								
70-454		6/11/01	EA/1		1,934.00	250.00	8.33	232.08
16-CAMERA B/W DIGITAL MULTIPLEX								
70-463		6/14/01	EA/1		210.00	50.00	0.00	0.00
AHSG/SHSG/CHSG SLIDE GATES								
70-482		6/7/01	EA/1		1,037.00	100.00	0.83	1244.40
SMOKE DETECTORS SYSTEM								
70-537		6/5/01	EA/1		350.00	300.00	3.75	93.33
LUMINET LIGHT MONITORING SYSTEM								

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70-548A		6/21/01	EA/1		2,028.00	0.00	8.33	243.36
ACCUTRACK DIGITAL VIDEO SYSTEMS								
70-549		6/23/03	EA/1		-72.00	350.00	383.00	-0.19 *
INTEGRATED SECURITY SOLUTIONS								
70-551		6/26/01	EA/1		1,353.00	1,000.00	0.92	1476.00
GLOBAL ATM SECURITY FOLDER								
70-552		6/26/01	EA/1		2,621.00	1,000.00	0.08	31452.00
GLOBAL ATM SECURITY INSERT								
70-555		6/18/01	EA/1		639.00	250.00	23.75	26.91
SCREAMER II/ATM REMOVAL DETECTIO								
70-556		6/14/01	EA/1		2,999.00	100.00	0.00	0.00
UNITED STATES SALES ELEC SECURITY/MAP								
70-557		2/15/02	EA/1		27.00	5.00	2.92	86.06
ELECTRONIC SECURITY DIGITAL VIDEO RECORDERS								
70-557		9/18/03	EA/1		224.00	5.00	2.92	86.06
ELECTRONIC SECURITY DIGITAL VIDEO RECORDERS								
70-559		6/25/02	EA/1		80.00	350.00	0.00	0.00 *
ADVANCED ENTRY CONTROL SYSTEM								
70-560		3/11/03	EA/1		317.00	500.00	221.17	1.43 *
GEM-GLOBAL ENTERPRISE MGR DIEBOLD SECURITY SOLUTION								
70-561		3/3/03	EA/1		542.00	250.00	0.00	0.00
SDM BROCHURE/JULY 2001 TOP SYSTEMS INTEGRATORS								
70-565		3/6/03	EA/1		989.00	500.00	139.58	7.09
ACCUTRACK 200/R1 DIGITAL VIDEO RECORDER								
70-566		12/11/02	EA/1		971.00	350.00	13.33	72.83
AMSOUTH CASE STUDY ACCUTRACK DIGITAL RECORDE								
70-567		3/14/03	EA/1		267.00	125.00	3.20	83.44
PASSVAULT CASE STUDY FIRST TENNESSEE								
70-568		12/11/02	EA/1		1,000.00	350.00	10.83	92.31
TYNDALL FEDERAL C UNION ACCUTRACK DIGITAL VIDEO S								
70-569		9/25/03	EA/1		685.00	350.00	28.50	24.04
ENTERPRISE INDUSTRY SOLUT SECURITY SOLUTIONS/R1								
70-581		8/8/03	EA/1		1,250.00	350.00	0.00	0.00
CASE STUDY/ALARM MONITORING SYSTEM								
70-600		4/16/02	EA/1		1,412.00	300.00	10.83	130.34
1072IX SECURITY SOLUTIONS THRU THE WALL WALK-UP								
70-601		4/16/02	EA/1		1,700.00	300.00	0.83	2040.00
1064IX/CSP200/CSP400 SECUIRITY SOL/THRU THE WAL								
70-604		4/16/02	EA/1		1,300.00	300.00	1.25	1040.00
1062IX SECURITY SOLUTIONS ADVANCED WALK-UP ATM								

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70-605		4/16/02	EA/1		1,600.00	300.00	2.25	711.11
1075IX/SECURITY SOLUTIONS EXTERIOR WALK-UP CASH DIS								
70-606		4/16/02	EA/1		1,726.00	300.00	1.25	1380.80
1074I/SECURITY SOLUTIONS SELF CONTAINED DRIVE-UP								
70-607		4/16/02	EA/1		1,249.00	300.00	3.33	374.70
1073IX/SECURITY SOLUTIONS ADVANCED THRU THE WALL AT								
70-608		4/16/02	EA/1		1,750.00	300.00	1.25	1400.00
1071IX SECURITY SOLUTIONS THRU THE WALL CASH DISP								
70-609		4/16/02	EA/1		1,241.00	300.00	2.25	551.56
1077IX SECURITY SOLUTIONS THRU THE WALL CASH DISP								
70-610		4/17/02	EA/1		2,320.00	300.00	5.42	428.31
3030/SECURITY SOLUTIONS CASH RECYCLING ATM								
70-611		10/1/02	EA/1		2,370.00	500.00	2.08	1137.60
1074IX/SECURITY SOLUTION DRIVE-UP COMPACT								
70-651		6/18/01	EA/1		455.00	300.00	2.50	182.00
D SERIES 9&16 CHANNEL COLORS DUP								
70-659		9/25/03	EA/1		440.00	150.00	152.00	2.89
VSS 306/S16 RECORDING SYSTEM/ R1								
70-660		9/25/03	EA/1		440.00	150.00	15.00	29.33
VSS-400/S16 RECORDING SYSTEM								
70-661		9/25/03	EA/1		320.00	150.00	12.50	25.60
VSS 400/BASIC TIME LAPSE VCR/ R1								
70-662		9/25/03	EA/1		440.00	150.00	179.58	2.45
VSS 306 BASIC TIME LAPSE VCR/R1								
70-664		7/9/01	EA/1		400.00	50.00	6.67	60.00
VSS 306/232 TIME LAPSE RECORDER								
70-665		9/25/03	EA/1		325.00	150.00	12.08	26.90
VSS 400/232 TIME LAPSE VCR/ R1								
70-666		9/25/03	EA/1		440.00	150.00	280.00	1.57
VSS 306/ATM TIME LAPSE VCR/R2								
70-667		6/18/01	EA/1		430.00	300.00	0.00	0.00
VSS 400/ATM RECORDING SYSTEM								
70-669		6/18/01	EA/1		830.00	300.00	0.00	0.00
VSS 400/C TRIPLE DENSITY VCR								
70-674		6/18/01	EA/1		1,999.00	300.00	0.00	0.00
VSS-306 TIME LAPSE RECORDER								
70-675		6/21/01	EA/1		791.00	250.00	10.00	79.10
VSS FAMILY POSTER/DOMESTIC								
70-676		6/7/01	EA/1		649.00	250.00	5.42	119.82
VSS FEATURE/FUNCTION GUIDE/DOMES								
70-688		1/28/03	EA/1		1,582.00	0.00	45.00	35.16
TOP TEN FOR DVR'S ELEC SECURITY & CURRENCY								

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70-701		6/19/03	EA/1		172.00	125.00	55.00	3.13
CURRENCY SYS/ENTERTAINMEN TOSHIBA SINGLE PASS 7560								
70-702		6/19/03	EA/1		171.00	125.00	55.00	3.11
CURRENCY SYS/FINANCIAL R1 TOSHIBA SINGLE PASS 7560								
70-704		10/1/02	EA/1		1,779.00	400.00	2.50	711.60
CASINO QUEEN CASE STUDY								
70-705		12/3/02	EA/1		2,470.00	400.00	2.50	988.00
CASE STUDY/PROVIDENT BANK TOSHIBA CURRENCY PROCESSO								
70-707		3/11/03	EA/1		595.00	500.00	24.00	24.79
COIN COUNTERS DI-110/ DI-120/DI-130								
70-708		3/11/03	EA/1		620.00	500.00	21.50	28.84
CURRENCY COUNTERS DI-15/DI-25/DI-35								
70-709		3/11/03	EA/1		700.00	500.00	18.50	37.84
COUNTERFEIT DETECTORS								
70-710		3/11/03	EA/1		700.00	500.00	21.70	32.26
COIN SORTERS S-200								
70-711		3/11/03	EA/1		850.00	500.00	18.50	45.95
DI-12 ELECTRONIC CHECK WRITER								
70-720		6/14/01	EA/1		127.00	60.00	0.00	0.00
INTEGRATED ALARM TRANSCEIVER TEC								
70-722		6/7/01	EA/1		341.00	85.00	0.00	0.00
SOMETHING'S MISSING								
70-724		6/14/01	EA/1		215.00	135.00	2.08	103.20
THIS CHANGES EVERYTHING								
70-800		9/25/03	EA/1		1,522.00	350.00	411.17	3.70
DIEBOLD SECURITY A HISTORY OF DIEBOLD								
70-801		8/15/01	EA/1		1,696.00	25.00	15.00	113.07
LANEX RVC-525								
70-802		8/15/01	EA/1		1,612.00	25.00	0.83	1934.40
LANEX RVC-2000								
70-852		6/18/01	EA/1		1,750.00	300.00	0.00	0.00
D-703C 1/3DIGITAL COLOR CAMERA "								
70-853		6/18/01	EA/1		665.00	0.00	3.33	199.50
D-33M 1/3 B&W CAMERA "								
70-861		6/18/01	EA/1		1,166.00	300.00	2.67	437.25
BLACK & WHITE VIDEO MONITORS								
70-867		6/18/01	EA/1		1,800.00	300.00	3.75	480.00
D-501 CUBE COLOR CAMERA-HIGH RES								
70-868		6/11/01	EA/1		1,137.00	300.00	14.58	77.97
D-504 HIGH RESOLUTION COLOR CAMER								
70-869		1/2/03	EA/1		28.00	170.00	23.08	7.71
VAT 21 PNEUMATIC SYSTEMS CASE STUDY/RETAIL DRY CLE								
70-869		9/18/03	EA/1		150.00	170.00	23.08	7.71
VAT 21 PNEUMATIC SYSTEMS CASE STUDY/RETAIL DRY CLE								

\* Denotes On Hand Below Reorder

<b>INVENTORY ACTIVITY REPORT</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

Warehouse: TALLMADGE-3200 SOUTH ARLINGTON RD

Item ID	Dist PO ID	Date Received	Unit/Qty	Qty Received	On Hand	Reorder QTY	Avg Monthly Usage	Months On Hand
70-870		10/8/03	EA/1		800.00	250.00	0.00	0.00
SDM/TOP SYSTEMS INTEGRATIONS								
70-951		6/14/01	EA/1		14.00	300.00	0.00	0.00 *
D-424 IIM 1/3 B&W CAMERA "								
70-952		6/18/01	EA/1		100.00	300.00	2.08	48.00 *
D-224C 1/3 COLOR CAMERA "								
70-953		6/18/01	EA/1		100.00	300.00	0.42	240.00 *
D/06BM 1/3 HIGH-RES B&W CAMERA "								
70-954		6/18/01	EA/1		98.00	300.00	7.92	12.38 *
D-02C 1/3 HI-RES DSP COLOR CAME"								
72-21		3/24/03	EA/1		2,586.00	500.00	72.00	35.92
24 HR ENVELOPE DEPOSITORY REV 1								
72-22		6/7/01	EA/1		640.00	0.00	38.75	16.52
AUTOMATED SECUROMATIC AFTER-HOUR								
72-23		6/15/01	EA/1		1,583.00	300.00	15.08	104.95
FREESTANDING AFT-HR DEPOSITORY								
72-458		6/25/01	EA/1		1,319.00	250.00	5.00	263.80
IMPLEMENTATION SOLUTIONS DEFINE,DESGIN,DEPLOY, DEL								
72-806		6/5/01	EA/1		16,976.00	15,000.00	10.92	1555.05
HOW TO USE SECUROMATIC								
742		2/27/02	PK/200		11.00	200.00	0.00	0.00
REPORT OF ABSENT EMPLOYEES								
76-22		6/7/01	EA/1		914.00	250.00	8.25	110.79
SU/SD PERFORMANCE SPECS								
76-30		9/10/01	EA/1		4,097.00	250.00	36.75	111.48
MCS-2000 & 3000 COLOR CHART								
76-33		6/6/01	EA/1		4,034.00	250.00	19.08	211.39
ADJUSTABLE STOOLS & DESK CHAIRS								
76-35		5/31/01	EA/1		749.00	350.00	59.58	12.74
MODULAR COUNTER SYSTEM-MCS 2000								
76-35		6/7/01	EA/1		10.00	350.00	59.58	12.74
MODULAR COUNTER SYSTEM-MCS 2000								
76-37		9/11/02	EA/1		3,319.00	350.00	142.00	23.37
UNDERCOUNTER MODEL ARRAY R1								
76-38		7/15/02	EA/1		3,971.00	1,500.00	80.17	49.53
LED TRAFFICE CONTROL SIGNALS/DRIVE UP BANKING								
76-39		9/19/03	EA/1		1,844.00	350.00	63.00	29.27
VAT 24 AUTO BANKER DOWNSEND								
77-115		8/29/02	EA/1		780.00	350.00	171.25	4.55
BUNDLED SERVICE PLANS								
77-120		1/31/02	EA/1		8.00	1.00	1.67	4.80 *
ELECT & PHYS SECURITY REMOTE BANKING EQUIP SERV								
77-122		6/5/01	EA/1		353.00	250.00	0.00	0.00
SERVIVE COSTS COMPARISON CHECK								
77-133		6/5/01	EA/1		1,181.00	250.00	2.92	404.91
SAFEGUARD DIGITAL COMBINATION LK								

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77-134		6/12/01	EA/1		5,204.00	500.00	4.17	1248.96
DISASTER RESPONSE								
77-135		6/15/01	EA/1		4,066.00	500.00	4.17	975.84
100% SATISFACTION								
77-35		12/28/01	EA/1		2,997.00	1,000.00	330.83	9.06
TIMELOCK WINDING GUIDE								
77-350		4/23/03	EA/1		245.00	300.00	54.58	4.49 *
VERDI DELIVERY CONSULTING SERVICE LITE								
77-398		8/4/03	EA/1		1,610.00	1,000.00	69.33	23.22
ATM CURRENCY MANAGEMENT SOFTWARE & SERVICES R1								
77-426		6/8/01	EA/1		3,800.00	0.00	1.25	3040.00
THE SERVICE YOU EXPECT & QUALITY								
77-441		6/12/01	EA/1		1,000.00	500.00	5.42	184.62
QUICK ELECTRONIC LOCK INSTRUCTIO								
77-442		6/4/01	EA/1		1,214.00	0.00	5.25	231.24
TIS PROFILE (FOLDER)								
77-444		9/5/01	EA/1		2,180.00	350.00	19.58	111.32
REMOTELINK-ATM ADVERTISING								
77-446		6/5/01	EA/1		1,613.00	500.00	2.50	645.20
I LINK ATM INFORMATION MANAGER								
77-447		4/24/03	EA/1		947.00	500.00	334.83	2.83
SECURITY MONITORING SERVICES/R1								
77-448		6/4/01	EA/1		507.00	1.00	11.92	42.55
TIS IMPLEMENTATION MANAGEMENT								
77-449		6/4/01	EA/1		365.00	1.00	17.33	21.06
TIS IMPL JOB-SITE COORDINATION								
77-450		6/4/01	EA/1		722.00	290.00	7.33	98.45
TIS INSTALLATION SITE SURVEY								
77-451		6/4/01	EA/1		782.00	9.00	9.00	86.89
TIS SITE PREPARATION								
77-452		6/4/01	EA/1		628.00	1.00	3.75	167.47
TIS EQUIPMENT RELOCATION								
77-459		6/25/01	EA/1		450.00	0.00	42.08	10.69
EQUIPMENT SERVICE SOLUTIO								
77-460		6/25/01	EA/1		577.00	0.00	31.33	18.41
IMPLEMENATION & EQUIPMENT & SERVICE SOLUTIONS								
77-500		6/19/03	EA/1		1.00	1.00	17.50	0.06 *
SURVEILLANCE FILM LAB								
77-520		4/14/03	EA/1		3,100.00	800.00	44.17	70.19
VOICE GUIDANCE PROFESSION SERVICES								
77-521		5/7/03	EA/1		1,527.00	500.00	335.00	4.56
WACHOVA CASE STUDY								
77-718		4/24/03	EA/1		2,535.00	500.00	217.92	11.63
REVISOR/SECUIRTY MONITORING SERV/R1								
77-720		3/24/03	EA/1		2,933.00	500.00	87.42	33.55
DECAL WEB/CUST CALL MGMT R1								

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77-725		8/15/01	EA/1		1,124.00	250.00	43.83	25.64
CUST WARRANTY INFORMATION								
77-903		6/10/02	EA/1		3,240.00	500.00	23.75	136.42
CASE STUDY-PROFESSIONAL SERVICES/UNIVERSAL STUDIO								
77-905		11/8/02	EA/1		5,265.00	500.00	19.58	268.85
DEPLOYMENT TEAMS								
77-906		3/27/03	EA/1		11,360.00	1,500.00	821.70	13.82
DIEBOLD PREMIER SERVICES R1								
77-907		2/10/03	EA/1		1,108.00	600.00	108.50	14.82
PREMIER SERVICES SELF-SERVICE SOLUTIONS								
77-907		3/25/03	EA/1		500.00	600.00	108.50	14.82
PREMIER SERVICES SELF-SERVICE SOLUTIONS								
78-135		9/10/01	EA/1		358.00	500.00	163.92	2.18 *
VAT 21 DRIVE-UP SYSTEM REV 3								
78-566		6/11/01	EA/1		2,526.00	350.00	6.75	374.22
20 RADIUS BENDS 4-1/2" TUBE "								
78-580		8/30/02	EA/1		1,918.00	350.00	58.17	75.95
MANUAL RETAIL TRANSACTION DRAWER/R1								
78-580		9/18/03	EA/1		2,500.00	350.00	58.17	75.95
MANUAL RETAIL TRANSACTION DRAWER/R1								
78-584		6/22/01	EA/1		1,474.00	250.00	107.92	13.66
2 WAY AUDIO& VIDEO COM FOR VATS								
78-586		6/8/01	EA/1		864.00	250.00	36.33	23.78
REMOTE TELLER SYSTEM/FOLDER								
78-588		6/11/01	EA/1		4.00	1.00	3.58	34.60
VIDEO-REMOTE TELLER								
78-588		9/26/01	EA/1		120.00	1.00	3.58	34.60
VIDEO-REMOTE TELLER								
78-590		6/5/01	EA/1		924.00	250.00	5.83	158.40
VAT 23 INSTALL @ FIRST STATE								
78-591		5/23/01	EA/1		573.00	1.00	60.42	9.48
REMOTE TELLER CUSTOMER STATION								
78-592		8/22/01	EA/1		913.00	300.00	83.17	10.98
TRANSACTION WINDOWS								
78-598		6/11/01	EA/1		1,460.00	500.00	22.17	65.86
EASY-AIRE 10/PNEUMATIC TRANS SYS								
78-599		5/23/01	EA/1		3,091.00	250.00	36.50	84.68
REMOTE TELLER CUSTOMER STATION S								
78-602		5/24/01	EA/1		3,993.00	200.00	15.92	250.87
REMOTE TELLER SYS PERF EVALUATIO								
78-603		6/5/01	EA/1		3,275.00	300.00	40.50	80.86
PNEUMATIC POINT TO POINT SYSTEM								
78-604		6/19/01	EA/1		3,692.00	250.00	22.17	166.56
DRIVE-THRU KIOSKS FOR PNEUMATIC								
78-605		3/24/03	EA/1		1,024.00	500.00	208.42	4.91
ELECTRONIC TRANSCATION DR R2								

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79-371		9/5/01	EA/1		437.00	300.00	162.33	2.69
79-704		9/13/01	EA/1		2,022.00	300.00	36.42	55.52
79-705		3/11/03	EA/1		14,210.00	500.00	593.33	23.95
79-705-05		6/12/01	EA/1		4,000.00	500.00	0.00	0.00
79-706		6/6/01	EA/1		10,325.00	250.00	205.17	50.32
79-707		3/11/03	EA/1		2,484.00	250.00	360.58	6.89
79-707-02		6/14/01	EA/1		1,014.00	300.00	0.00	0.00
79-711		3/11/03	EA/1		14,383.00	450.00	570.99	25.19
79-721-02		8/6/01	EA/1		500.00	300.00	41.67	12.00
79-722		3/11/03	EA/1		3,329.00	400.00	55.92	59.54
79-723		3/11/03	EA/1		3,055.00	350.00	116.83	26.15
79-724		9/18/01	EA/1		431.00	300.00	13.42	32.12
79-728		6/7/01	EA/1		553.00	350.00	18.17	30.44
79-732		6/7/01	EA/1		501.00	500.00	5.50	91.09
79-735		6/7/01	EA/1		4,000.00	500.00	6.25	640.00
79-737		6/11/01	EA/1		500.00	200.00	220.75	2.27
79-741		3/11/03	EA/1		2,974.00	700.00	232.58	12.79
79-741-02		6/18/01	EA/1		320.00	300.00	0.00	0.00
79-746		6/6/01	EA/1		3,400.00	250.00	272.75	12.47
79-746-02		6/18/01	EA/1		657.00	300.00	2.00	328.50
79-746-05		6/6/01	EA/1		4,775.00	500.00	0.00	0.00
79-751		5/23/01	EA/1		3,950.00	500.00	63.42	62.29
79-755		5/25/01	EA/1		1,054.00	500.00	77.33	13.63

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79-755-05		6/8/01	EA/1		3,589.00	500.00	0.00	0.00
CASHSOURCE PLUS 200 FRENCH CANADIAN								
79-756		6/6/01	EA/1		910.00	300.00	98.83	9.21
CASHSOURCE PLUS 400 UL CHEST/REV 3								
79-756-05		6/8/01	EA/1		4,455.00	500.00	1.67	2673.00
CASHSOURCE PLUS 400								
79-757		6/5/01	EA/1		5,400.00	800.00	6.67	810.00
MICROBRANCH FURNITURE								
79-758		6/5/01	EA/1		561.00	500.00	4.17	134.64
MICROBRANCH WALL SYSTEMS								
79-759		6/7/01	EA/1		2,150.00	1,000.00	11.67	184.29
XAPWARE PLUS-TEMINAL EXT APPLICA								
79-767		6/7/01	EA/1		111.00	500.00	2.92	38.06 *
MICROBRANCH WALL SYS COLOR GUIDE								
79-769-05		6/8/01	EA/1		5,085.00	500.00	0.00	0.00
CASHSOURCE PLUS 200P								
79-770		3/11/03	EA/1		2,975.00	500.00	247.83	12.00
1075IX EXTERIOR WALK-UP CASH DIS/REV 2								
79-771		3/11/03	EA/1		2,446.00	350.00	167.83	14.57
1077IX T/T/W DRIVE-UP CASH DISP/REV 2								
79-772		10/7/02	EA/1		1,433.00	300.00	26.75	53.57
CASHSOURCE PLUS 200P								
79-773		6/6/01	M/1000		0.00	0.00	208.25	0.00
OPTINET/BROWSER-BASED CONSUMER INTERFACE								
79-780		9/13/01	EA/1		6,780.00	400.00	29.17	232.46
3030 BULK CASH RECYCLING ATM								
79-781		6/8/01	EA/1		8.00	3.00	0.58	632.57
VIDEO/PROVISOR THE SIMPLE SOLUTIONS								
79-781		9/11/01	EA/1		361.00	3.00	0.58	632.57
VIDEO/PROVISOR THE SIMPLE SOLUTIONS								
79-783		6/20/01	EA/1		1,014.00	250.00	5.17	196.26
CASE STUDY-ATM ADVERTISING								
79-785		6/14/01	EA/1		5,372.00	500.00	7.50	716.27
MICROBRANCH SOLUTIONS FOLDER								
79-786		5/23/01	EA/1		2,006.00	400.00	63.83	31.43
ATM COLOR CHART								
79-787		5/29/01	EA/1		450.00	250.00	0.58	771.43
SHOW YOUR COLORS/CD								
79-788		5/29/01	EA/1		378.00	300.00	2.17	174.46
ATM COLOR SELECTION CD								
79-791		6/20/01	EA/1		74.00	200.00	5.50	21.82 *
OPEN WEB-ENABLED ATMS								
79-791		9/11/01	EA/1		46.00	200.00	5.50	21.82 *
OPEN WEB-ENABLED ATMS								
79-792		5/23/01	EA/1		3,163.00	500.00	17.50	180.74
IQ ESD GRAPHIC DISTRIBUTION MODU								

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79-797		6/12/01	EA/1		114.00	0.00	0.00	0.00
79-798		6/19/01	EA/1		4,436.00	250.00	5.00	887.20
79-800		10/22/01	EA/1		17,640.00	300.00	62.50	282.24
79-801		4/24/03	EA/1		13,375.00	1,500.00	886.00	15.10
79-802		7/31/02	EA/1		978.00	500.00	139.25	19.41
79-802		8/4/03	EA/1		1,725.00	500.00	139.25	19.41
79-803		4/23/03	EA/1		18,333.00	1,500.00	1,118.70	16.39
79-803-02		5/6/03	EA/1		900.00	350.00	16.67	54.00
79-804		4/23/03	EA/1		18,462.00	1,500.00	1,126.20	16.39
79-804-02		5/6/03	EA/1		900.00	350.00	16.67	54.00
79-805		4/23/03	EA/1		18,657.00	1,500.00	1,122.20	16.63
79-805-02		5/6/03	EA/1		858.00	350.00	16.67	51.48
79-806		4/23/03	EA/1		16,793.00	1,500.00	1,104.20	15.21
79-806-02		5/6/03	EA/1		900.00	350.00	16.67	54.00
79-807		4/24/03	EA/1		13,850.00	1,500.00	948.90	14.60
79-808		4/24/03	EA/1		14,984.00	1,500.00	871.70	17.19
79-809		4/24/03	EA/1		13,355.00	1,500.00	1,057.00	12.63
79-810		1/29/03	EA/1		1,009.00	1,500.00	894.20	17.48
79-810		4/28/03	EA/1		7,125.00	1,500.00	894.20	17.48
79-810		5/2/03	EA/1		7,500.00	1,500.00	894.20	17.48
79-810-02		7/30/03	EA/1		1,997.00	0.00	0.00	0.00

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79-810-02		8/19/03	EA/1		1,900.00	0.00	0.00	0.00
SPANISH /OPTEVA FOLDERS POCKET FOLDERS								
79-811		2/7/03	EA/1		20.00	30.00	8.00	2.50 *
CD/KEY DIFFERENTIATOUR (OPTEVA)								
79-812		2/7/03	EA/1		97.00	30.00	0.30	323.33
CD/VALUE PROPOSITION OPTEVA/POWERED BY AGILIS								
79-813		2/25/03	EA/1		222.00	100.00	9.30	23.87
OPTEVA QUICK REFERENCE BINDERS								
79-814		2/7/03	EA/1		48.00	90.00	5.20	63.65
OPTEVA AUDIO CD (CD'S)								
79-814		2/25/03	EA/1		283.00	90.00	5.20	63.65
OPTEVA AUDIO CD (CD'S)								
79-815		2/25/03	EA/1		239.00	75.00	0.00	0.00
OPTEVA AUDIO CASSETTES								
79-816		4/14/03	EA/1		353.00	350.00	1.50	235.33
I WANT DIEBOLD SELF - SERVICE SOLUTIONS-DVD								
79-818		6/12/03	EA/1		4,145.00	1,500.00	172.00	24.10
OPTEVA COLOR CHART								
79-819		6/30/03	EA/1		7,716.00	1,500.00	539.80	14.29
OPTEVA 740/ADV FUNCTION TTW DRIVE UP ATM								
82-5		6/11/01	EA/1		389.00	10.00	67.50	5.76
SECURITY LOCKERS BROCHURE								
84-25		8/21/02	EA/1		3,353.00	800.00	173.58	19.32
LM 300 SAFE DEPOSIT BOXES R5								
84-425		6/21/01	EA/1		27.00	0.00	0.83	32.40
SAFE DEPOSIT CROSS REFERNCE CHRT								
84-429		6/11/01	EA/1		2,365.00	100.00	11.83	199.86
HOW SHOULD I USE SAFE DEPOSIT BX								
864		5/6/03	PA/100		28.00	30.00	9.17	3.05 *
WEEKLY TIME REPORTS								
86-70		9/19/03	EA/1		3,245.00	350.00	50.42	64.36
ROTARY WEDGE-LOCK VAULT DOORS/R4								
86-75		9/19/03	EA/1		2,463.00	500.00	109.67	22.46
TITAN SERIES VAULT DOORS R4								
86-78		3/24/03	EA/1		1,956.00	500.00	132.50	14.76
CONCRETE MODULAR VAULT SYSTEM/ R1								
86-81		6/15/01	EA/1		3,144.00	0.00	17.00	184.94
LIGHT-WEIGHT MODULAR VAULT WALLS								
86-82		6/7/01	EA/1		291.00	250.00	15.25	19.08
READY VAULT								
86-83		6/11/01	EA/1		3,801.00	500.00	39.33	96.64
MODULAR VAULTS,DOORS,SAFE DEPOSI								
86-84		4/8/03	EA/1		2,624.00	800.00	108.20	24.25
AMERICAN CLASS 1 VAULT DOORS								
885		6/18/01	EA/1		1,150.00	500.00	0.00	0.00
REQUISTION - HUMAN RESOURCE								

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<b>INVENTORY ACTIVITY REPORT</b>
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Warehouse: TALLMADGE-3200 SOUTH ARLINGTON RD

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893		12/18/02	PK/50		22.00	20.00	7.92	3.41
			AGREEMENT PURCHASE					
893		7/31/03	PK/50		5.00	20.00	7.92	3.41
			AGREEMENT PURCHASE					
899		1/10/03	PA/25		57.00	20.00	2.08	27.36
			ROUTING SLIPS					
917-110		9/26/01	EA/1		185.00	40.00	0.00	0.00
			ON SERIES UPS					
917-129		9/26/01	EA/1		185.00	40.00	0.00	0.00
			ON SERIES e UPS 200-600 VA					
917-142		9/26/01	EA/1		950.00	100.00	0.00	0.00
			ONEAC PC SERIES POWER CONDITIONERS					
917-155		9/26/01	EA/1		785.00	100.00	0.00	0.00
			ONEAC PC SERIES POWER CONDITIONERS/550-1000 VA					
921841		7/9/03	EA/1	15,000.00	12,300.00	5,000.00	1,166.67	10.54
			REJECT TICKET					
960-057		2/15/02	EA/1		463.00	250.00	0.00	0.00
			ONEAC ATM /A HIGHER LEVEL OF CONFIDENCE					
97-185		6/8/01	EA/1		2,150.00	250.00	43.00	50.00
			ARCHITECTURAL & ENGINEER ING SERVICES REV 2					
97-236		2/19/03	EA/1		4,495.00	3,000.00	700.08	6.42
			CORPORATE PROFILE REV 3					
97-236-02		6/8/01	EA/1		144.00	100.00	0.00	0.00
			CORPORATE PROFILE (SPANISH)					
97-238		6/12/01	EA/1		200.00	100.00	75.42	2.65
			CORPORATE PROFILE-SPANISH					
97-246		12/27/01	EA/1		683.00	300.00	1.67	409.80
			TAG APPLICATIONS					
97-249		2/15/02	EA/1		5,125.00	0.00	30.17	169.89
			WHAT IS TAG W/APPLICATION					
97-252		2/20/02	EA/1		30.00	20.00	0.08	360.00
			DBIS INTRODUCTION-VHS W/KEEP ON TRACK CARDS					
97-253		2/5/02	EA/1		58.00	30.00	0.50	116.00
			DBIS INTRODUCTION/CDROM					
97-400-02		6/8/01	EA/1		4,995.00	500.00	0.00	0.00
			LATIN AMERICAN FOLDER					
978-50		6/5/01	EA/1		2,249.00	300.00	12.17	184.85
			EASY-AIRE ONE-WAY DATA SHEET					
978-53		5/24/01	EA/1		2,582.00	300.00	11.75	219.74
			DRIVE-UP SOLUTIONS/MANY WINDOWS					
98009		6/8/01	EA/1		154.00	100.00	4.42	34.87
			CD-ADVERTISING & COMMUNICATION					
996-2		4/11/03	PK/100		9.00	1.00	0.42	48.00
			EXPENSE STATEMENT					
996-2	D SEGA	8/20/03	PK/100	11.00	11.00	1.00	0.42	48.00
			EXPENSE STATEMENT					

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ADA-0001		11/6/01	EA/1		130.00	1.00	0.00	0.00
VOICE GUIDANCE CAPABILITY WITHIN ATMS								
ADV-2000		7/26/01	EA/1		1,919.00	0.00	9.17	209.35
AMERICAN BANKERS ADVERTORIAL2000								
BDLY SPEAKING/3		9/25/03	EA/1		160.00	0.00	0.00	0.00
BOLDLY SPEAKING 3RD QTR 2003								
BILLING ZONE		9/12/02	EA/1		1,050.00	300.00	25.42	41.31
THE BILLINGZONE.COM NO FILE NUMBER								
BSP MAILER		9/12/02	EA/1		505.00	300.00	2.50	2804.00
BSP MAILER(HELP) ATM BUNDLED SERVICE PLANS								
BSP MAILER		9/25/02	EA/1		6,505.00	300.00	2.50	2804.00
BSP MAILER(HELP) ATM BUNDLED SERVICE PLANS								
BSP MOUSE PAD		12/3/02	EA/1		1,145.00	0.00	45.42	25.21
BUNDLED SERVICE PLANS MOUSE PADS								
BSP TEST		9/12/02	EA/1		500.00	300.00	48.75	10.26
BSP TESTIMONIA WE WON'T REST								
BUY DIRECT		6/26/01	EA/1		2,614.00	1,000.00	209.67	12.47
BUY DIRECT/BANK OF NEW YORK								
CREDIT-ENV	CREDIT CORP EN	11/12/01	BO/500		4.00	2.00	0.00	0.00
#10 DIEBOLD ENV - CREDIT CORP								
CREDIT-LTRHD	CREDIT LTRHD	11/12/01	PK/500		10.00	2.00	0.42	24.00
CREDIT CORP LETTERHEAD								
NB01		2/26/03	PK/250		18.00	8.00	5.08	3.54
SPECIAL SERVICES ORDER								
NB02		2/26/03	PK/250		34.00	25.00	8.50	4.00
DIEBOLD PERFORMANCE EVALUATION								
NB03		8/29/03	PK/250	132.00	92.00	15.00	28.83	3.19
BANK OF AMERICA SERVICE WORK ORDER/VLT DRS,SAFES								
NB04		6/7/01	PK/250		10.00	0.00	0.42	48.00
SERVICE WORK ORDER-CAMERA ALRM								
NB04	L GOODMAN/CC80	5/28/02	PK/250		10.00	0.00	0.42	48.00
SERVICE WORK ORDER-CAMERA ALRM								
PELCO/BOOK		10/8/03	EA/1		97.00	25.00	0.00	0.00
PRODUCT SPECIFICATION BOOK 2003								
PELCO/FOLDER		10/8/03	EA/1		96.00	25.00	0.00	0.00
VIDEO SECURITY SYSTEMS FOLDER W/INSERTS								
PELCO/SUPLMT		10/8/03	EA/1		98.00	25.00	0.00	0.00
PRODUCT SPECIFICATION BOOK SUPPLEMENT 2003								
PF0005		10/15/01	BX/500		1.00	1.00	1.08	4.62
#10 REG ENV/BOX 8230 CANTON ADDRESS								
PF0005		9/19/03	BX/500	4.00	4.00	1.00	1.08	4.62
#10 REG ENV/BOX 8230 CANTON ADDRESS								
PF0005A		7/15/03	BX/500	20.00	19.00	10.00	3.58	5.30
#10 ENV/PO BOX 3077 NORTH CANTON								
PF0005B-R		8/30/02	BX/500		4.00	4.00	0.33	84.00
ENV #10 REGULAR ENV/W RED IMPRINTING								

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PF0005B-R	EVENT MONITORI	10/31/02	BX/500		24.00	4.00	0.33	84.00
	ENV #10 REGULAR ENV/W RED IMPRINTING							
PF0007		7/25/01	EA/1		1,412.00	150.00	8.33	169.44
	#10 INTEROFFICE BROWNKRAFT							
PF0010		10/14/03	EA/1	10,000.00	9,733.00	2,500.00	2,165.17	4.50
	PERSONAL & CONFIDENTIAL (GREEN)							
PF0010L		6/30/03	EA/1	5,000.00	1,613.00	1,500.00	802.08	2.01
	PERSONAL & CONFIDENTIAL (GREEN)							
PF0014		5/9/02	EA/1		2,233.00	2,000.00	0.00	0.00
	PACKING LIST ENVELOPE							
PF0033A		3/13/02	PK/500		30.00	10.00	1.67	18.00
	LETTERHEAD-N.CANTON,P.O.B OX 3077							
PF0033B-MASTERS		11/6/02	EA/1		1,001.00	60.00	-1.03	0.00
	PF0033B MASTER STOCK L/H FOR IMPRINT							
PF0126		6/5/01	EA/1		2,000.00	200.00	0.00	0.00
	DIEBOLD #10 AIRMAIL ENVELOPE 13#							
PF0149		8/7/03	BX/500	160.00	82.00	20.00	30.33	2.70
	#10 WINDOW ENVELOPE /CANTON							
PF0149B-R		10/14/03	BX/500	20.00	16.00	5.00	4.75	3.37
	ENV #10 WINDOW W/RED INSIDE TINT/EVT MONT							
PF0149-NO CE		8/20/03	BO/500	160.00	37.00	10.00	20.33	1.82
	#10 WINDOW ENV/CTN WO CELLOPHANE							
PF0176		6/19/03	EA/1		7,816.00	1,500.00	1,191.67	6.87
	6-1/8 X 11-1/2 BK 1ST CL W/ADDR							
PF0176		9/16/03	EA/1		370.00	1,500.00	1,191.67	6.87
	6-1/8 X 11-1/2 BK 1ST CL W/ADDR							
PF0176R	E CAMPBELL	3/2/03	EA/1		5,629.00	1,500.00	0.83	6754.80
	6-1/8 x 11-1/2 WHITE KRAF BUS REPLY ENV/RETAIL BILL							
PF0176S		4/4/03	EA/1		8,307.00	5,000.00	2,756.33	3.01
	6-1/8 x 11-1/2 WHITE KRAF BUS REPLY/SERVICE CONTRAC							
PF0177		4/21/03	EA/1		2,150.00	1,500.00	354.17	6.07
	WHITE DURAPRINT ENVELOPE-CANTON							
PF0177B MASTERS		6/4/03	EA/1		2,656.00	0.00		
	11-1/2 X 14-1/2 TYVEK ENV IMPRINTED W/ADDRESS							
PF0177DM		6/24/03	EA/1		2,000.00	150.00	83.33	36.00
	11-1/2 x 14 1/2 WHITE WOVE ENV/DIEBOLD DIRECT							
PF0177DM		7/23/03	EA/1		1,000.00	150.00	83.33	36.00
	11-1/2 x 14 1/2 WHITE WOVE ENV/DIEBOLD DIRECT							
PF0177T		5/15/01	EA/1		400.00	500.00	182.33	2.19
	12 X 15 1/2 TYVEK ENVELOPE							
PF0180		8/29/02	BX/250		6.00	2.00	0.00	0.00
	5 x 10 BUBBLE LITE ENV/ EVENT MONITORING SERVICES							
PF0214		7/24/03	EA/1	9,000.00	6,610.00	1,500.00	1,312.50	5.04
	10 X 13 1ST CLASS ENV/CANTON							
PF0214A		4/11/03	EA/1		200.00	1,500.00	827.50	0.24
	10 X 13 1ST CLASS ENV/N CANTON							

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PF0214B-R	EVENT MONITORI	10/10/02	EA/1		6,950.00	3,000.00	0.00	0.00
	10 X 13 ENV FOR EVT MONT 3 COLOR							
PF0214DM		2/13/03	EA/1		4,604.00	1,000.00	400.00	11.51
	10X13 WHITE WOVE ENVELOPE							
PF0214NC		6/8/01	PK/50		150.00	80.00	0.00	0.00
	10X13 1ST CLS ENV N. CAROLINA							
PF0217		7/16/03	PK/500	40.00	32.00	5.00	4.33	7.38
	PAPER -RECYCLED WATERMARK BOND							
PF0224	L NALLEY	10/6/03	EA/1	1,250.00	250.00	100.00	83.33	3.00
	10 X13 ENV OPEN BROWNKRAFT							
PF0290B MASTERS		7/21/03	EA/1		1,115.00	5,000.00	250.00	4.46 *
	PF0290B MASTERS 9-1/2 X 12-1/2 BRN/KRAFT							
PF0458		12/19/02	BX/500		2.00	4.00	1.17	11.14
	#9 PAYROLL ENVELOPES							
PF0458		12/19/02	BX/200		1.00	4.00	1.17	11.14
	#9 PAYROLL ENVELOPES							
PF0458		5/8/03	BX/500		10.00	4.00	1.17	11.14
	#9 PAYROLL ENVELOPES							
PF1065		8/21/01	EA/1		630.00	500.00	13.75	45.82
	NEW ASSOC KIT ENV WHITE KRAFT							
PF1139		8/6/02	EA/1		7,000.00	1,500.00	166.67	42.00
	#12 SPECIAL ENVELOPE							
PROXY 2001		6/14/01	EA/1		200.00	100.00	25.00	8.00
	PROXY STMT-MARCH 15,2001							
PROXY 2002		3/28/02	EA/1		423.00	200.00	41.67	10.15
	NOTICE OF ANNUAL MTG OF SHAREHOLDERS/APR 2002							
PROXY 2003		3/12/03	EA/1		549.00	0.00	0.00	0.00
	PROXY STMT-1ST QTR 2003							
PS HELP MAILER		8/21/03	EA/1		1,000.00	400.00	0.00	0.00
	PREMIER SERVICES MAILER HELP/ATM CASH MANAGEMENT							
QSF 13.1-3A		1/17/02	PK/100		9.00	1.00	0.00	0.00
	DISCREPANCY REPORT - MULBERRY							
TAG AGENDA 2003		5/7/03	EA/1		200.00	100.00	33.33	6.00
	2003 NATIONAL CONFERENCE INSERT							
TAG BC		4/23/03	EA/1		5,125.00	0.00	0.00	0.00
	TAG/ ADVISORY GROUP BC							
TAG LINK 87		5/7/03	EA/1		1,942.00	100.00	33.33	58.26
	TAG LINK 87/MIAMI BOUND							
TAG LINK 88		9/25/03	EA/1		1,205.00	250.00	0.00	0.00
	TAGLINK ISSUE 88 SUMMER 2003/COMMAND PERFO							
TDES-0002		11/6/01	EA/1		259.00	70.00	0.00	0.00
	PIN SECURITY & KEY MANAGEMENT STANDARDS							
VISION SMT/ENG		7/22/02	EA/1		1,485.00	300.00	1.42	1048.24
	VISION STATEMENT/ENGLISH DESK ITEM							
VISION SMT/GERM		7/22/02	EA/1		52.00	17.00	0.00	0.00
	VISION STATEMENT/GERMAN DESK ITEM							

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VISION SMT/S CH VISION STATMENT/SIMPLIFIE CHINESE-DESK ITEM		7/22/02	EA/1		28.00	9.00	0.00	0.00
VISION STMT/BP VISION STATMENT-BRAZILIAN PORTUGUESE/DESK ITEM		7/22/02	EA/1		87.00	25.00	0.00	0.00
VISION STMT/DCH VISION STATEMENTS/DUTCH DESK ITEM		7/23/02	EA/1		2.00	1.00	0.00	0.00
VISION STMT/ITA VISION STATEMENTS/ITALIAN DESK ITEM		7/23/02	EA/1		2.00	1.00	0.00	0.00
VISION STMT/POR VISION STATEMENT/PORTUGUES DESK ITEM		7/22/02	EA/1		11.00	5.00	0.00	0.00
VISION STMT-CHI VISION STATEMENT-TRADITION CHINESE/DESK ITEM		7/22/02	EA/1		7.00	3.00	0.00	0.00
VISION STMT-SLA VISION STATMENT-SPANISH LATIN AMERICA/DESK ITEM		7/22/02	EA/1		47.00	15.00	0.00	0.00
VISION STMT-SPA VISION STATMENT-SPANISH DESK ITEM		7/22/02	EA/1		48.00	16.00	0.00	0.00
WE BELIEVE WE BELIEVE POSTERS FRAMED		6/9/02	EA/1		79.00	115.00	0.50	550.00
WE BELIEVE WE BELIEVE POSTERS FRAMED		6/20/02	EA/1		38.00	115.00	0.50	550.00
WE BELIEVE WE BELIEVE POSTERS FRAMED		7/23/03	EA/1		76.00	115.00	0.50	550.00
WE BELIEVE WE BELIEVE POSTERS FRAMED		7/23/03	EA/1		82.00	115.00	0.50	550.00

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