

ITEM CATALOG

Consultant ID/Name							Previous Inv#
Client ID/Name							Date
Item ID/Description	Category	Remarks	U/M	Price			
342	PRIME TEST DATA CLIENT	Charge to:					
15-31	MEDICATION TRACKING INFO SHEET	Non-Stock	EA/1	0.00	IN01-013921		
						9/17/01	
15-32	MEDICAL SUPPLIES TRACK INFO SHT	Non-Stock	EA/1	0.00	IN01-013921		
						9/17/01	
15-33	NURSING WORKSTATION SOFTWARE	Non-Stock	EA/1	0.00			
15-6	SERVER SYSTEM/CLIENT SERVER SYST	Non-Stock	EA/1	0.00	IN01-013921		
						9/17/01	
15-6B	SUPPLYSOUCE PLUS SERVER SYSTEM	Non-Stock	EA/1	0.00			
15-7	MEDSELECT DRAWER MODULE	Non-Stock	EA/1	0.00	IN01-013921		
						9/17/01	
15-8	ADMINISTRATORS WORKSTATION SFTWR	Non-Stock	EA/1	0.00	IN01-013921		
						9/17/01	
15-9	MEDSELECT DISPLAY TERMINAL	Non-Stock	EA/1	0.00	IN01-013921		
						9/17/01	
15009000000J	IMPRINT MAILING LABEL FOR HEBRON	Stock	PK/600	0.00			
1641CP	Proposal	Non-Stock	PK/500	28.68	IN03-039781		
						10/17/03	
1641CP MASTERS	PROPOSAL MASTER STOCK	Stock	PK/500	32.31			
1641CP/HI	CONTRACT PROPOSAL FORM HONOLULU, HI	Non-Stock	PK/500	132.00	IN01-010602		
						6/11/01	
1736	AGREEMENT- SERVICE	Stock	EA/1	0.00	IN02-017662		
						1/14/02	
1830	CTSC WARRANTY & SUPPORT BDR TABS	Stock	SE/5	0.00			
19-102	MASTERGUARD SAFES LITERATURE	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
19-104	CLASS 6 SECURITY FILING CABINETS	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
19-105	CLASS 5 SECURITY FILING CABINETS	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
19-106	MAP & PLAN SECURITY CONTAINERS	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
19-99	TL15/TL30 CASHGARD SAFES LIT.	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
19025844143A	POP REPORT PROOF OF PERFORMANCE	Stock	PA/100	0.00	IN02-022289		
						5/31/02	
1975	1975 ANNUAL REPORT	Non-Stock	EA/1	0.00			
1980	1980 ANNUAL REPORT	Non-Stock	EA/1	0.00			
1986	1986 ANNUAL REPORT	Stock	EA/1	0.00			
1987	1987 ANNUAL REPORT	Stock	EA/1	0.00			
1988	1988 ANNUAL REPORT	Stock	EA/1	0.00			
1989	1989 ANNUAL REPORT	Stock	EA/1	0.00			
1990	1990 ANNUAL REPORT	Stock	EA/1	0.00	IN02-023155		
						6/26/02	
1991	ANNUAL REPORT	Stock	M/1000	0.00			
1992	ANNUAL REPORT	Stock	M/1000	0.00			

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342	PRIME TEST DATA CLIENT	Charge to:				
1992A	CARD-CIVILIAN ID	Non-Stock	EA/1	0.00	IN01-012746 8/13/01	
1993	ANNUAL REPORT	Stock	M/1000	0.00		
1994	1994 ANNUAL REPORTS	Stock	EA/1	0.00	IN02-023155 6/26/02	
1994 PROXY	1994 PROXY STATEMENT	Non-Stock	EA/1	0.00		
1995	1995 ANNUAL REPORTS	Stock	EA/1	0.00	IN02-023155 6/26/02	
1996	1996 ANNUAL REPORTS	Stock	EA/1	0.00	IN02-023155 6/26/02	
1997	1997 ANNUAL REPORTS	Stock	EA/1	0.00		
1998	1998 ANNUAL REPORTS	Stock	EA/1	0.00	IN02-023155 6/26/02	
1999	1999 ANNUAL REPORTS	Stock	EA/1	0.00	IN02-026986 10/25/02	
2000	2000 ANNUAL REPORTS	Stock	EA/1	0.00	IN03-034397 5/21/03	
2001	2001 ANNUAL REPORT RESTLESS?/WE WON'T REST	Stock	EA/1	0.00	IN03-034397 5/21/03	
2002	2002 ANNUAL REPORTS	Stock	EA/1	0.00	IN03-039680 9/30/03	
204117A	QUICK REFERENCE LOCK OPERATIONS	Stock	EA/1	0.00	IN02-026986 10/25/02	
21-17665-A	SECURITY PLANNING GUIDE	Non-Stock	EA/1	0.00		
2136	DAILY OVERTIME CHECK SHEE	Stock	PK/10	0.00		
2231	POLICE ALARM	Stock	EA/1	0.00	IN02-017278 12/31/01	
2266	SERVICE RECORD	Stock	PK/100	0.00	IN03-039781 10/17/03	
2272	QUALITY CONTROL FILM LAB	Stock	PK/25	6.55	IN03-038082 8/21/03	
2292	LETTER OF TRANSMITTAL	Stock	EA/1	0.00	IN01-013921 9/17/01	
2297-2	CUST INV LOGO ONLY CRIMP L & R	Stock	CT/1400	62.38	IN02-020039 3/19/02	
2348	JOURNAL VOUCHERS	Stock	PA/100	0.00		
2358	INDEX TABS	Stock	EA/1	0.00	IN02-029489 12/20/02	
2358-DONOVAN	INDEX TABS BOB DONOVAN'S BINDER	Stock	EA/1	0.00	IN02-017662 1/14/02	
2392J	SIGNAL MONITORING AGMT AA023920000J/SPINS FORM	Non-Stock	PK/100	24.27	IN03-039680 9/30/03	
2392S	SUPPLMT 1 TO EQUIUPMENT SCHEDULE/AA023920000S	Non-Stock	LT/100	10.28	IN03-039680 9/30/03	
2411	BANK OF AMERICA CHECKS	Non-Stock	EA/1	0.08	IN02-017777 1/11/02	
2413	PAYROLL CHECK - KEYCORP HEBRON	Non-Stock	M/1000	32.87	IN02-023046 5/31/02	
2448	PRODUCT DESTANDARDIZATION AUTH	Stock	EA/1	0.00		

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342	PRIME TEST DATA CLIENT	Charge to:						
2540	SERVICE WORK ORDER	Non-Stock	BK/50	0.00				
2584	PURCHASE ORDER- BRANCH	Stock	PK/200	40.33	IN03-039781			
2587	MAILING DISTRIBUTION SHEET	Stock	EA/1	0.00				10/17/03
2592	TECHNICIAN PERFORMANCE REVIEW	Non-Stock	PK/250	0.00	IN02-018908			
26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA	Stock	EA/1	0.00	IN02-026339			2/18/02
26-30	FIRE RESISTIVE SAFES	Stock	EA/1	0.00	IN03-039781			9/26/02
26-31	FIRE RESISTANT FILE CABINETS	Stock	EA/1	0.00	IN03-039781			10/17/03
2682	SHORT ORDER AUTHORIZATION	Stock	PK/100	0.00	IN03-031909			10/17/03
2731	BANK ORDER TRANSMITTAL	Stock	PK/50	0.00				2/28/03
2758	EXPENSE REPORT-FIELD SALES	Stock	PK/50	0.00	IN03-038082			
2800	SYSTEMS SERVICES WORK ORDER	Stock	PK/50	0.00	IN03-031909			8/21/03
2814	PROGRAM PRODUCT LICENSE AGREEMNT	Stock	EA/1	0.06	IN03-039781			2/28/03
2825	SHIPPING REQUEST/MULLBERR	Stock	PK/50	13.10	IN03-039422			10/17/03
30-42	FIRE INSULATED VAULT DOORS/R14	Stock	EA/1	0.00	IN03-039781			9/26/03
30-43	INSULATED PRODUCTS AUDIO CASSETT	Stock	EA/1	0.00	IN02-025000			10/17/03
3092	SUBSCRIPTION SERVICE FORM	Stock	EA/1	0.00	IN02-020326			8/15/02
31-436	COLORGUIDE/UNDERCOUNTER & SAFES R2	Stock	EA/1	0.00	IN03-039781			3/31/02
31-438	DIEBOLD TIMESAVER-PROD APP&SPEC	Non-Stock	EA/1	0.00				10/17/03
3145	EXCEPTION SHIPPING ORDER FOR PLANTS ONLY	Non-Stock	PK/100	17.42	IN03-037559			
3265	CALL REPORT-3 PART	Stock	BK/50	3.69	IN03-039781			8/15/03
3265W	CALL WORK SHEET	Stock	BK/100	2.08	IN03-039781			10/17/03
3349	REQUISTION-US OFFICE SUPPLY	Stock	PA/25	0.00	IN02-020972			10/17/03
3369	REQUEST FOR QUOTE	Non-Stock	CT/1100	0.00				4/15/02
342	MEMO-INTEROFFICE	Non-Stock	M/1000	0.00				
3431	REQUISITION - MATERIAL RETURN	Stock	PK/50	0.00	IN03-034397			
3432	DEBIT MEMO	Stock	EA/1	0.00	IN02-017662			5/21/03
3453	2 PT. NCR - 12 X 5-1/2	Non-Stock	CT/2700	0.00	IN03-034099			1/14/02
3471	SHIPPING LABEL-N CANTON	Stock	SH/6	0.48	IN03-039422			4/30/03
3474	DISCREPANCY RPT NEWARK & SUMTER	Stock	PK/100	0.00	IN02-018147			9/26/03

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342	PRIME TEST DATA CLIENT	Charge to:					
3593	MEMO OF AGREEMENT-ADDENDUM	Stock	PK/10	0.00	IN02-028874		
						11/30/02	
3595	MEMO OF AGREEMENT-ACME WILEY	Non-Stock	PK/10	0.00			
3613	3613 With Lines	Non-Stock	PK/500	35.00	IN03-039781		
						10/17/03	
3636A	#10 BUS REPLY ENV-HUMAN RESOURCE	Stock	BX/500	0.00	IN01-016018		
						11/13/01	
3637	SYSTEMS WARRANTY & SUPPORT AGREE	Stock	EA/1	0.00	IN03-038082		
						8/21/03	
3640	CTSC SYSTEMS WARRANTY HANDBOOK	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
3642-B	CTSC SYS WARRANTY & SUPPORT BIND	Stock	EA/1	0.00			
3643	CTSC DECALS	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
3646	CE LOG	Non-Stock	M/1000	111.71	IN03-037077		
						7/24/03	
3650	#9 BUSINESS REPLY ENV-TAX DEPT.	Non-Stock	BO/500	0.00			
3677	CENTRAL STATION PROTECTIV SERVICE AGMT	Non-Stock	M/1000	0.00	IN03-034397		
						5/21/03	
3679	CARD-NOTE & ENV, LOGO	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
3680	ON-LINE INVOICE ENVELOPE	Stock	EA/1	0.23	IN03-037559		
						8/15/03	
3714	CSE SECURITY SURVEY	Stock	PA/50	0.00	IN03-039680		
						9/30/03	
3718	9 X 12 WINDOW ENV FOR HAWAII	Non-Stock	EA/1	0.00	IN03-034397		
						5/21/03	
3748	NOTE CARD & ENVELOPES W/BLIND EMBOSSSED LOGO	Non-Stock	M/1000	0.00	IN03-035209		
						5/31/03	
3754	DEFERRED DELIVERY RIDER	Stock	PK/25	0.00			
3756	CARD SYSTEMS MAINTENANCE AGREEMT	Stock	EA/1	0.65	IN02-020496		
						3/29/02	
3759	SERVCE LABEL	Non-Stock	BX/500	4.00	IN03-036183		
						6/30/03	
3760	#9 BUSINESS REPLY ENV-CREDIT COR	Stock	BO/500	0.00			
3763	THANK YOU CARDS-SERVICE SALES	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
3765	ELECTRONIC LOCK CUST TRAIN ACK	Stock	EA/1	0.00	IN02-029489		
						12/20/02	
3766	COMBO GARD LOCK RETURN FORM	Stock	EA/1	0.00	IN01-013315		
						8/27/01	
3768	FRANCHISE MAILER	Stock	EA/1	0.00			
3770	NOTE PAD-CALLBACK SHEETS	Stock	PA/100	0.00			
3778	TECHNICAL TRAINING EVALUATION FO	Stock	PK/500	0.00	IN01-013315		
						8/27/01	
3779	DIEBOLD PROPOSAL WORKSHT TAMPA, FL	Non-Stock	PD/50	2.87	IN01-010602		
						6/11/01	
3780	CORPORATE REAL ESTATE NOTE CARD	Non-Stock	EA/1	0.28	IN01-012746		
						8/13/01	
3781	COMERICA CHECKLIST	Non-Stock	M/1000	48.27	IN01-016453		

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342	PRIME TEST DATA CLIENT	Charge to:					11/30/01	
44-401	IQ SYSTEMS -EFT/POS TRANSACTIONS	Non-Stock	EA/1	0.00				
44-403	IQ 2012 CORDLESS DIALUP ELEC PAY	Stock	EA/1	0.00	IN01-015885		11/12/01	
44-405	IQ 2016 STAND BESIDE ELEC PAY TE	Stock	EA/1	0.00	IN01-015885		11/12/01	
44-407	IQ TRANS.PROCESSING SOFTWARE SYS	Stock	EA/1	0.00	IN02-017662		1/14/02	
44-408	IQ TRANSACTION (TPS) SYSTEM	Stock	EA/1	0.00	IN01-015168		10/19/01	
44-409	IQ TERMINALS	Stock	EA/1	0.00	IN02-017662		1/14/02	
44-410	IQ SYSTEM (EFT/POS SOLUTIONS)	Stock	EA/1	0.00	IN02-025000		8/15/02	
44-411	IQ EPIC SMART CHIP CARD LOAD TER	Stock	EA/1	0.00	IN01-015168		10/19/01	
45-1	BINDER, 1/2 FLEXIBLE BLACK/DIEB"	Non-Stock	EA/1	0.00				
50-101	CS GOLD-LIBRARY FOLDER	Stock	EA/1	0.00	IN03-031583		2/21/03	
50-102	CS GOLD-HEALTHCARE FOLDER	Stock	EA/1	0.00	IN03-032981		3/31/03	
50-103	CS GOLD-EDUCATION FOLDER	Stock	EA/1	0.00	IN03-032981		3/31/03	
50-105	CS HOUSING/MGMT SOFTWARE	Stock	EA/1	0.00	IN03-031583		2/21/03	
50-110	UNIVERSITY BANKING PROGRA PIONEER SYSTEMS	Stock	EA/1	0.00	IN03-033528		4/18/03	
50-111	FINANCIAL MARKETING PRDT PIONEER SYSTEMS	Stock	EA/1	0.00	IN02-020825		4/8/02	
50-18	BOLDIMAGE PHOTONET FAMILY	Stock	EA/1	0.00	IN02-025000		8/15/02	
50-19	IMPRESSYS	Stock	EA/1	0.00				
50-24	TURBO TRANSACTION TERMINAL	Stock	EA/1	0.00	IN03-031583		2/21/03	
50-25	DIEBOLD VALUE TERMINAL (DVT)	Stock	EA/1	0.00	IN02-020972		4/15/02	
50-26	ICAM APPLICATION VIDEO IMAGING	Stock	EA/1	0.00	IN02-020326		3/31/02	
50-30	POS SOLUTIONS	Stock	EA/1	0.00	IN03-032981		3/31/03	
50-4	ICAM APPS:EVENT ACCESS	Stock	EA/1	0.00	IN01-017070		12/28/01	
50-56	HOUSING INFO SYSTEM FOLDER	Stock	EA/1	0.00	IN03-032981		3/31/03	
50-59	HIGHER EDUCATION VIDEO	Stock	EA/1	0.00	IN03-032981		3/31/03	
50-60	DLX-5200 PRODUCT SHEET	Stock	EA/1	0.00	IN02-020972		4/15/02	
50-62	PCX-5300 POS SYSTEM	Stock	EA/1	0.00	IN01-012826		8/22/01	
50-63	LNK-5900 PRODUCT SHEET	Stock	EA/1	0.00				
50-66	NETLINK PRODUCT SHEET	Stock	EA/1	0.00	IN01-015168		10/19/01	

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342	PRIME TEST DATA CLIENT	Charge to:						
50-69	DART-4600 PRODUCT SHEET	Stock	EA/1	0.00	IN02-020972			
						4/15/02		
50-77	ON-LINE COPIER CONTROLLER	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
50-78	CAMPUS LIFE MANAGEMENT SOLUTIONS	Stock	EA/1	0.00				
50-79	PROXIMITY READER FOR CAMPUS SYS	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
50-8	ON-LINE COPIER CONTROLLER	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-81	HIGHER EDUCATION VIDEO/ENGLISH	Stock	EA/1	0.00				
50-85	DEBIT/CREDIT SERVER	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
50-86	C2005 COPIER CONTROL READER	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
50-87	CS P11-HIGH PERFORMANCE SERVER	Stock	EA/1	0.00	IN01-017070			
						12/28/01		
50-88	CS LAUNCH	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-89	CS PRINT	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-9	ON-LINE LAUNDRY CONTROLLER	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-90	P2005 PRINTER CONTROL READER	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-91	CS ACCESS CONTROL	Stock	EA/1	0.00	IN03-035209			
						5/31/03		
50-93	CS MEAL PLANS	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-94	C S STORED VALUE/CREDIT	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
50-95	SMART CARD VENDING READER	Stock	EA/1	0.00	IN01-015469			
						10/31/01		
50-96	C S VALUE TERMINAL	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-97	C S ENTITLEMENTS	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
50-99	CONNECTING CAMPUS SOLUTIO PIONEER SYSTEMS	Stock	EA/1	0.00	IN02-020972			
						4/15/02		
51645A	COLOR CART FOR DJ850C/ 855C	Non-Stock	EA/1	27.05	IN02-026824			
						9/30/02		
55-04	DIEBOLD ELECTION SYSTEMS STABILITY.INTEGRITY.EXPER	Stock	EA/1	0.00	IN03-039422			
						9/26/03		
55-05	VOTING SYS POCKET FOLDER DIEBOLD ELECTIONS SYSTEMS	Stock	EA/1	0.00	IN03-039422			
						9/26/03		
55-07	TSX ELECTION SYSTEMS	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
553	TIME LOCK WINDING TABLE	Non-Stock	EA/1	0.00				
60-20	SECURITY PLANNING GUIDE MAILERS	Stock	EA/1	0.00	IN02-023719			
						6/30/02		
60-42	PLACED-BASED MEDIA REPORT (ATMS)	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
60-45	POST CARDS/PLACED-BASED MEDIA	Non-Stock	EA/1	0.00				
60-46	ATM SURROUNDS MINI-GUIDE	Stock	EA/1	0.00	IN03-039422			

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342	PRIME TEST DATA CLIENT	Charge to:						
70-1253	1750 SYSTEM CONTROLLER-PRDT CARD	Stock	EA/1	0.00	IN02-025000			
						8/15/02		
70-1254	1750-3 SYS CONTROLLER-PRDT CARD	Stock	EA/1	0.00	IN02-025000			
						8/15/02		
70-1255	1750-4 SYS CONTROLLER-PRDT CARD	Stock	EA/1	0.00	IN02-025000			
						8/15/02		
70-1256	2700 HIG DENSITY S-VHS TIME LAPS	Stock	EA/1	0.00	IN02-025000			
						8/15/02		
70-1257	5008 DIGITAL VIDEO/COMMERICAL	Stock	EA/1	0.00	IN03-035605			
						6/20/03		
70-1266	5016 DIGITAL VIDEO/BRANCH & ATM	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-1267	5016 DIGITAL VIDEO/COMMERCIAL SO	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-1268	3100 1/3 B/W DSP MINI CAMERA "	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-1269	5004 DIGITAL VIDEO STORAGE & RET	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-1270	9909 9 COLOR MONITOR "	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-132	CCTV ENVIRON. ENCLOSURE	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-133	CCTV PAN/TILT MECHANISM	Stock	EA/1	0.00	IN03-032275			
						3/21/03		
70-1351	SECURITY PRODUCT CATALOG/2000/INOVONICS	Stock	EA/1	0.00	IN03-034397			
						5/21/03		
70-1353	SELECTING A SLAVE RECEIVER/INOVONICS	Stock	EA/1	0.00	IN03-034397			
						5/21/03		
70-136	CCTV CAMERA EXNCL SPEC SHEET	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-1363	3 KEY REASONS/900MHZ WIRELESS	Stock	EA/1	0.00	IN03-035209			
						5/31/03		
70-185	ST. SECURITY TERMINAL	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
70-198	PROXIMITY STYLE ACCESS CONTROL	Stock	EA/1	0.00	IN03-035209			
						5/31/03		
70-202	1092A INTELLIGENT TERMINALS DS	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
70-210	PANTILT AND LENS CONTROL	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-236	CA390 SELF-CONTAINED SIRENS	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
70-237	CA 490 ATM INTERNAL SIREN	Stock	EA/1	0.00				
70-240	DATA SHEETS DT-450T	Stock	EA/1	0.00	IN03-035605			
						6/20/03		
70-251	VSS 305/ATM-TTDS TIME LAPSE REC	Stock	EA/1	0.00	IN03-035605			
						6/20/03		
70-254	ACCESS 1003/ACCESS CONTROL TREM.	Stock	EA/1	0.00	IN03-035209			
						5/31/03		
70-271	PRESIDER ALERTNET FAMILY ALARM	Stock	EA/1	0.00	IN03-037399			
						7/31/03		
70-273	ON-LINE VENDING MACHINE CONT	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-275	DIGITAL VIDEO MULTIPLEXER	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
70-289	QUIKTRAN	Stock	EA/1	0.00	IN03-034397			

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342	PRIME TEST DATA CLIENT	Charge to:						
70-343	VENDING CONTROL UNIT	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
70-346	NETWORK INTRFACE ADAPTER,BROCHRE	Stock	EA/1	0.00	IN03-033528			
					4/18/03			
70-348	VAT VIDEO SWITCHER	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-349	PROGRAMMABLE CHARACTER GENERATOR	Stock	EA/1	0.00				
70-353	VSS 305/MUX VIDEO RECORDER	Stock	EA/1	0.00	IN03-032275			
					3/21/03			
70-354	VSS 305/MUX-TTDS VIDEO RECORDER	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
70-355	1/3 COLOR CCD CAMERA "	Stock	EA/1	0.00	IN03-036801			
					7/18/03			
70-356	1/2 OCML CAMERA "	Stock	EA/1	0.00	IN03-035209			
					5/31/03			
70-363	5100 D INTEGRATED SEC MGT SYSTEM	Stock	EA/1	0.00	IN03-032981			
					3/31/03			
70-366	DIEBOLD 5100D ENHANCED SYSTEM	Stock	EA/1	0.00	IN02-025471			
					8/21/02			
70-371	PRESIDER CARD READERS BROCHURE	Stock	EA/1	0.00	IN03-031909			
					2/28/03			
70-386	TALK-A-PHONE BROCHURE	Stock	EA/1	0.00	IN03-037559			
					8/15/03			
70-387	DIGITAL VIDEO MOTION DETECTOR	Stock	EA/1	0.00	IN03-032981			
					3/31/03			
70-419	ATM DATA TEXT INSERTER W/TIME/DATE STAMP	Stock	EA/1	0.00	IN03-032275			
					3/21/03			
70-420	SECURESTAT CA-1700 BURGLAR ALARM	Stock	EA/1	0.00				
70-422	DIEBOLD SA-115 ACCESS CONTROL	Stock	EA/1	0.00	IN03-039680			
					9/30/03			
70-423	SL-105 & SL-115 CARD READERS	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
70-428	GLOBAL SPECIFICATION REF GUIDE	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
70-430	INFANT SECURITY SYSTEM	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
70-431	COVERT VIDEO CAMERAS	Stock	EA/1	0.00	IN03-033528			
					4/18/03			
70-433	HEALTHCARE SECURITY FOLDER	Stock	EA/1	0.00				
70-434	CRIME REPORT	Stock	EA/1	0.00				
70-446	VSS 306/DC TIME-LAPSE VIDEO REC	Stock	EA/1	0.00	IN03-035605			
					6/20/03			
70-447	VSS 400/DC TIME-LAPSE VIDEO REC	Stock	EA/1	0.00	IN03-035605			
					6/20/03			
70-451	17 & 20 BLACK/WHITE VID MONITOR"	Stock	EA/1	0.00	IN03-036183			
					6/30/03			
70-454	16-CAMERA B/W DIGITAL MULTIPLEX	Stock	EA/1	0.00	IN03-030610			
					1/31/03			
70-463	AHSG/SHSG/CHSG SLIDE GATES	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
70-464	YOU'RE NOT A DOCTOR	Stock	EA/1	0.00				
70-482	SMOKE DETECTORS SYSTEM	Stock	EA/1	0.00	IN03-031583			

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342	PRIME TEST DATA CLIENT	Charge to:					
						2/21/03	
70-501	100/200 SS WAIST-HIGH TURNSTILES	Stock	EA/1	0.00	IN02-022191		
						5/20/02	
70-536	SUREILLANCE PRODUCTS BINDER	Stock	EA/1	0.00			
70-537	LUMINET LIGHT MONITORING SYSTEM	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
70-547	ACCUTRACK1200-DIGITAL VIDEO RECORDER/R2	Stock	EA/1	0.00	IN03-038390		
						8/31/03	
70-548	ELECTRONIC SECURITY QK REF GUIDE	Stock	EA/1	0.00	IN03-037559		
						8/15/03	
70-548A	ACCUTRACK DIGITAL VIDEO SYSTEMS	Stock	EA/1	0.00	IN03-038390		
						8/31/03	
70-549	INTEGRATED SECURITY SOLUTIONS	Stock	EA/1	0.00	IN03-039190		
						9/18/03	
70-551	GLOBAL ATM SECURITY FOLDER	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
70-552	GLOBAL ATM SECURITY INSERT	Stock	EA/1	0.00	IN03-033528		
						4/18/03	
70-555	SCREAMER II/ATM REMOVAL DETECTIO	Stock	EA/1	0.00	IN03-034397		
						5/21/03	
70-556	UNITED STATES SALES ELEC SECURITY/MAP	Stock	EA/1	0.00	IN02-022191		
						5/20/02	
70-560	GEM-GLOBAL ENTERPRISE MGR DIEBOLD SECURITY SOLUTION	Stock	EA/1	0.00	IN03-035605		
						6/20/03	
70-566	AMSOUTH CASE STUDY ACCUTRACK DIGITAL RECORDER	Stock	EA/1	0.00	IN03-038390		
						8/31/03	
70-567	PASSVAULT CASE STUDY FIRST TENNESSEE	Stock	EA/1	0.00	IN03-035209		
						5/31/03	
70-568	TYNDALL FEDERAL C UNION ACCUTRACK DIGITAL VIDEO S	Stock	EA/1	0.00	IN03-038390		
						8/31/03	
70-569	ENTERPRISE INDUSTRY SOLUT SECURITY SOLUTIONS/R1	Stock	EA/1	0.00	IN03-039680		
						9/30/03	
70-581	CASE STUDY/ALARM MONITORING SYSTEM	Stock	EA/1	0.00			
70-611	1074IX/SECURITY SOLUTION DRIVE-UP COMPACT	Stock	EA/1	0.00	IN03-038082		
						8/21/03	
70-651	D SERIES 9&16 CHANNEL COLORS DUP	Stock	EA/1	0.00	IN03-036801		
						7/18/03	
70-652	D SERIES 9&16 CHANNEL MONCHROME	Stock	EA/1	0.00	IN02-022191		
						5/20/02	
70-653	D 44C SINGLE PAGE QUADS	Stock	EA/1	0.00	IN02-022191		
						5/20/02	
70-654	D 88/D-88C TWO PAGE QUADS	Stock	EA/1	0.00			
70-659	VSS 306/S16 RECORDING SYSTEM/ R1	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
70-660	VSS-400/S16 RECORDING SYSTEM	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
70-662	VSS 306 BASIC TIME LAPSE VCR/R1	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
70-664	VSS 306/232 TIME LAPSE RECORDER	Stock	EA/1	0.00	IN03-037559		
						8/15/03	
70-666	VSS 306/ATM TIME LAPSE VCR/R2	Stock	EA/1	0.00	IN03-039781		
						10/17/03	
70-667	VSS 400/ATM RECORDING SYSTEM	Stock	EA/1	0.00	IN02-022191		
						5/20/02	

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342	PRIME TEST DATA CLIENT	Charge to:						
70-668	D SERIES 9 & 16 CHANNEL MONOCHRO	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-669	VSS 400/C TRIPLE DENSITY VCR	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-674	VSS-306 TIME LAPSE RECORDER	Stock	EA/1	0.00	IN02-026339			
						9/26/02		
70-675	VSS FAMILY POSTER/DOMESTIC	Stock	EA/1	0.00	IN03-035605			
						6/20/03		
70-676	VSS FEATURE/FUNCTION GUIDE/DOMES	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-688	TOP TEN FOR DVR'S ELEC SECURITY & CURRENCY	Stock	EA/1	0.00	IN03-038390			
						8/31/03		
70-701	CURRENCY SYS/ENTERTAINMEN TOSHIBA SINGLE PASS 7560	Stock	EA/1	0.00	IN03-036801			
						7/18/03		
70-702	CURRENCY SYS/FINANCIAL R1 TOSHIBA SINGLE PASS 7560	Stock	EA/1	0.00	IN03-036801			
						7/18/03		
70-704	CASINO QUEEN CASE STUDY	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
70-705	CASE STUDY/PROVIDENT BANK TOSHIBA CURRENCY PROCESSO	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
70-706	CS-700	Stock	EA/1	0.00	IN03-032981			
						3/31/03		
70-707	COIN COUNTERS DI-110/ DI-120/DI-130	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-708	CURRENCY COUNTERS DI-15/DI-25/DI-35	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-709	COUNTERFEIT DETECTORS	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-710	COIN SORTERS S-200	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-711	DI-12 ELECTRONIC CHECK WRITER	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
70-721	HOW SECURE IS YOUR SECURITY SYST	Stock	EA/1	0.00	IN03-033528			
						4/18/03		
70-722	SOMETHING'S MISSING	Stock	EA/1	0.00	IN02-025000			
						8/15/02		
70-723	WIRELESS ALARM TRNSPT/ DIGI 1500	Stock	EA/1	0.00				
70-724	THIS CHANGES EVERYTHING	Stock	EA/1	0.00	IN03-033528			
						4/18/03		
70-800	DIEBOLD SECURITY A HISTORY OF DIEBOLD	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-801	LANEX RVC-525	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-802	LANEX RVC-2000	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-852	D-703C 1/3DIGITAL COLOR CAMERA "	Stock	EA/1	0.00	IN02-022191			
						5/20/02		
70-853	D-33M 1/3 B&W CAMERA "	Stock	EA/1	0.00	IN02-029489			
						12/20/02		
70-857	BLACK & WHITE VIDEO MONITORS	Stock	EA/1	0.00	IN03-038390			
						8/31/03		
70-861	BLACK & WHITE VIDEO MONITORS	Stock	EA/1	0.00	IN03-035605			
						6/20/03		
70-867	D-501 CUBE COLOR CAMERA-HIGH RES	Stock	EA/1	0.00	IN03-033528			
						4/18/03		
70-868	D-504 HIGH RESOLUTION COLOR CAMER	Stock	EA/1	0.00	IN03-038082			

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342	PRIME TEST DATA CLIENT	Charge to:						
70-869	VAT 21 PNEUMATIC SYSTEMS CASE STUDY/RETAIL DRY CLE	Stock	EA/1	0.00		8/21/03 IN03-039781		
70-870	SDM/TOP SYSTEMS INTEGRATIONS	Stock	EA/1	0.00		10/17/03		
70-951	D-424 IIM 1/3 B&W CAMERA "	Stock	EA/1	0.00		IN02-022289		
70-952	D-224C 1/3 COLOR CAMERA "	Stock	EA/1	0.00		5/31/02 IN03-036183		
70-953	D/06BM 1/3 HIGH-RES B&W CAMERA "	Stock	EA/1	0.00		6/30/03 IN03-032981		
70-954	D-02C 1/3 HI-RES DSP COLOR CAME"	Stock	EA/1	0.00		3/31/03 IN03-035209		
70X7280	IBM 3900 TONER(8/CTN) DIEBOLD STK	Non-Stock	EA/1	0.00	DIEBOLD STK	5/31/03		
70X7281	IBM 3900 DEVELOPER(2/CTN) DIEBOLD STK	Non-Stock	BX/1	0.00	2 PER BOX/			
72-16	SECUROMATIC AFTER HOUR DEPOSIT	Stock	EA/1	0.00		IN03-039781		
72-21	24 HR ENVELOPE DEPOSITORY REV 1	Stock	EA/1	0.00		10/17/03 IN03-039781		
72-22	AUTOMATED SECUROMATIC AFTER-HOUR	Stock	EA/1	0.00		10/17/03 IN03-039680		
72-23	FREESTANDING AFT-HR DEPOSITORY	Stock	EA/1	0.00		9/30/03 IN03-039781		
72-458	IMPLEMENTATION SOLUTIONS DEFINE,DESGIN,DEPLOY, DEL	Stock	EA/1	0.00		10/17/03 IN03-036801		
72-806	HOW TO USE SECUROMATIC	Stock	EA/1	0.00		7/18/03 IN03-039781		
74-8	BULLET RESISTIVE PRODUCTS	Stock	EA/1	0.00		10/17/03 IN03-039781		
7506-96	DROP FRONT COMMERCIAL DEAL DRAWE	Non-Stock	EA/1	0.00		10/17/03		
7524-97	BOLDIMAGE LAUNCH PACKAGE	Non-Stock	EA/1	0.00				
7533-97	1071IX PRODUCT LAUNCH	Stock	EA/1	0.00				
7539-97	LIGHTWEIGHT MODULAR VAULT LAUNCH	Stock	EA/1	0.00				
7552-97	REMOTE TELLER FACADE PROD LAUNCH	Stock	EA/1	0.00				
7560-97	VSS 2000D & ENCORE D LAUNCH	Stock	EA/1	0.00				
7567-97	DL125C 2 CHN AUTO SPCH LAUNCH	Non-Stock	EA/1	0.00				
7573-97	MERCHANT MICROBRANCH PRE-LAUNCH	Non-Stock	EA/1	0.00				
7575-97	AUTOMATED AHD LAUNCH PACKAGE	Stock	EA/1	0.00				
7581-97	RDS PROGRAM-LAUNCH	Stock	EA/1	0.00				
7593-98	TITAN & FIRE INSULATED VALUT DR	Stock	EA/1	0.00				
76-22	SU/SD PERFORMANCE SPECS	Stock	EA/1	0.00		IN03-039781		
76-30	MCS-2000 & 3000 COLOR CHART	Stock	EA/1	0.00		10/17/03 IN03-039781		
						10/17/03		

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342	PRIME TEST DATA CLIENT	Charge to:						
76-32	UNDERCOUNTER EQUIPMENT REV 4	Stock	EA/1	0.00	10/17/03	IN03-039781		
76-33	ADJUSTABLE STOOLS & DESK CHAIRS	Stock	EA/1	0.00	10/17/03	IN03-039781		
76-35	MODULAR COUNTER SYSTEM-MCS 2000	Stock	EA/1	0.00	10/17/03	IN03-039781		
76-39	VAT 24 AUTO BANKER DOWNSEND	Stock	EA/1	0.00	10/17/03	IN03-039781		
7600-98	SERVICE SALES PROCESS TRNG MANUA	Stock	EA/1	0.00	10/17/03			
7618-98	LUMINET PROGRAM LAUNCH	Stock	EA/1	0.00				
77-102	DIEBOLD ADVISIOR-ATM MONITORING	Stock	EA/1	0.00	10/17/03	IN03-039781		
77-107	SERVICE SATISF/GUAR MOUSE PAD	Stock	EA/1	0.00	8/15/03	IN03-037559		
77-122	SERVIVE COSTS COMPARISON CHECK	Stock	EA/1	0.00	8/15/02	IN02-025000		
77-129	CUSTOMER SERVICE BROCHURE	Stock	EA/1	0.00	10/17/03	IN03-039781		
77-133	SAFEGUARD DIGITAL COMBINATION LK	Stock	EA/1	0.00	6/20/03	IN03-035605		
77-134	DISASTER RESPONSE	Stock	EA/1	0.00	6/20/03	IN03-035605		
77-135	100% SATISFACTION	Stock	EA/1	0.00	4/18/03	IN03-033528		
77-35	TIMELOCK WINDING GUIDE	Stock	EA/1	0.00	8/15/03	IN03-037559		
77-350	VERDI DELIVERY CONSULTING SERVICE LITE	Stock	EA/1	0.00	9/18/03	IN03-039190		
77-351	VERDI DELIVERY STRATEGY UPDATE-#1	Stock	EA/1	0.00	8/15/02	IN02-025000		
77-352	VERDI DELIVERY STRATEGY UPDATE-#2	Stock	EA/1	0.00	8/15/02	IN02-025000		
77-353	VERDI DELIVERY STRATEGY UPDATE #3	Stock	EA/1	0.00	8/15/03	IN03-037559		
77-354	VERDI DELIVERY STRATEGY UPDATE/FEB2001	Stock	EA/1	0.00	10/12/01	IN01-015102		
77-418	DIEBOLD DELIVERS BC PRESENTATION	Stock	EA/1	0.00	8/15/02	IN02-025000		
77-426	THE SERVICE YOU EXPECT & QUALITY	Stock	EA/1	0.00	4/18/03	IN03-033528		
77-432	LIGHTNING ALWAYS STRIKE TWICE	Stock	EA/1	0.00	9/26/02	IN02-026339		
77-434	SERVICE MISSION SMART CARD	Stock	EA/1	0.00	10/12/01	IN01-015102		
77-441	QUICK ELECTRONIC LOCK INSTRUCTIO	Stock	EA/1	0.00	8/15/03	IN03-037559		
77-442	TIS PROFILE (FOLDER)	Stock	EA/1	0.00	6/20/03	IN03-035605		
77-445	SLIP CSE CHEAT SHEETS	Stock	EA/1	0.00				
77-446	I LINK ATM INFORMATION MANAGER	Stock	EA/1	0.00	4/18/03	IN03-033528		
77-447	SECURITY MONITORING SERVICES/R1	Stock	EA/1	0.00	10/17/03	IN03-039781		
77-448	TIS IMPLEMENTATION MANAGEMENT	Stock	EA/1	0.00		IN03-035605		

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342	PRIME TEST DATA CLIENT	Charge to:			
78-601	VAT 23 OVRHEAD D/UP SYSTEM	Stock	EA/1	0.00	IN03-039781 10/17/03
78-603	PNEUMATIC POINT TO POINT SYSTEM	Stock	EA/1	0.00	IN03-039781 10/17/03
78-604	DRIVE-THRU KIOSKS FOR PNEUMATIC	Stock	EA/1	0.00	IN03-039781 10/17/03
78-650	ELECTRIC TRANSACTION DRAWER	Stock	EA/1	0.00	
79-1000	IN ENERGY WAR & INTERLOPER 5/99	Stock	EA/1	0.00	IN02-022191 5/20/02
79-1001	PAYSTATION/WAY TO GO IN CUST SER	Stock	EA/1	0.00	IN02-022191 5/20/02
79-211	TABS 9000 SPECIFICATIONS	Stock	EA/1	0.00	IN02-021578 5/3/02
79-359	1072I BROCHURE	Stock	EA/1	0.00	IN02-023155 6/26/02
79-365	INTERBOLD I SERIES UPGRADES	Stock	EA/1	0.00	IN01-016454 11/30/01
79-371	EXPRESS DELIVERY XT/R7	Stock	EA/1	0.00	IN03-039781 10/17/03
79-376	4TH GENERATION CASSETTE	Stock	EA/1	0.00	
79-705	1062IX WALK-UP ATM-DIEBOLD/REV 7	Stock	EA/1	0.00	IN03-039680 9/30/03
79-705-02	1062IX WALK-UP ATM,INTERBOLD	Stock	EA/1	0.00	IN01-013824 9/10/01
79-705-05	1062IX GUICHET AUTOMATIQUE MURAL	Stock	EA/1	0.00	IN02-025626 8/29/02
79-706	1072IX T/T/W ATM-DIEBOLD REV 4	Stock	EA/1	0.00	IN03-039781 10/17/03
79-706-02	1072IX T/T/W/ ATM, INTERBOLD	Stock	EA/1	0.00	IN01-013824 9/10/01
79-706-05	1072IX GUICHET AUTOMATIQUE MURAL	Stock	EA/1	0.00	
79-707	1073IX DRIVE-UP REV 5	Stock	EA/1	0.00	IN03-039781 10/17/03
79-707-02	1073IX DRIVE-UP	Stock	EA/1	0.00	IN02-026339 9/26/02
79-710	1 LINK DESKTOP ATM NETWORK SOFTW	Stock	EA/1	0.00	IN02-025000 8/15/02
79-714	COIN DISPENSER	Stock	EA/1	0.00	IN03-039680 9/30/03
79-717	INTERBOLD EVENT MONT SYS (EMS)	Stock	EA/1	0.00	IN03-035605 6/20/03
79-728	EXPRESS DELIVERY MINI-TERMINAL	Stock	EA/1	0.00	IN03-039680 9/30/03
79-730	I CONNECT SERVER/ATM TRANS PROCESSING SYSTEM	Stock	EA/1	0.00	IN02-025471 8/21/02
79-731	NETWORKING SOLUTIONS MAILER	Stock	EA/1	0.00	IN03-039190 9/18/03
79-732	SAY THE WORD - DIAL UP ATM'S	Stock	EA/1	0.00	IN03-037399 7/31/03
79-734	DIAL ROUTER APPLICATION	Stock	EA/1	0.00	IN03-032981 3/31/03
79-735	WIRELESS ATM'S	Stock	EA/1	0.00	IN03-035209 5/31/03
79-737	WHEN IS AN ALMOST NEW ATM R3	Stock	EA/1	0.00	IN03-034397

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342	PRIME TEST DATA CLIENT	Charge to:						
79-789	OPCD SOLUTION TOOL KIT	Stock	EA/1	0.00	IN02-026339			
						9/26/02		
79-791	OPEN WEB-ENABLED ATMS	Stock	EA/1	0.00	IN03-037399			
						7/31/03		
79-792	IQ ESD GRAPHIC DISTRIBUTION MODU	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
79-794-02	4010 BILL PAYMENT TERMINAL	Stock	EA/1	0.00				
79-795-02	3010 VAULT CASH TERMINAL	Stock	EA/1	0.00				
79-797	CD-SOFTWARE SOLUTIONS FLASHCARDS	Stock	EA/1	0.00	IN02-019846			
						3/18/02		
79-798	ADAPT-A-WALL SYSTEM	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
79-802	MAKE CHANGE/MAKE MONEY CHANGE-BACK SYSTEM	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
79-803	OPTEVA 720/ADVANCED- FUNCTION LOBBY ATM	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
79-803-02	OPTEVA 720/SPANISH VERSIO	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
79-804	OPTEVA 760/ADVANCED FUNCTION, TTW W/UP ATM	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
79-804-02	OPTEVA 760/SPANISH VERSIO	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
79-805	OPTEVA 520/LOBBY CASH DISPENSER	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
79-805-02	OPTEVA 520/SPANISH VERSIO	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
79-806	OPTEVA 560/THRU THE WALL, WALK-UP CASH DISPENSER	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
79-806-02	OPTEVA 560/SPANISH VERSIO	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
79-807	AGILIS 91x	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
79-808	AGILIS NDx	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
79-809	AGILIS 3x / R1	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
79-810	YOU HAVE OUR PROMISE POCKET FOLDER/NO INSERTS	Stock	EA/1	0.00	IN03-039190			
						9/18/03		
79-810-02	SPANISH /OPTEVA FOLDERS POCKET FOLDERS	Stock	EA/1	0.00				
79-810-3F	YOUR HAVE OUR PROMISE FOLDER W/3 BROCHURES	Stock	EA/1	0.00	IN03-032275			
						3/21/03		
79-811	CD/KEY DIFERENTIATOUR (OPTEVA)	Stock	EA/1	0.00	IN03-039190			
						9/18/03		
79-812	CD/VALUE PROPOSITION OPTEVA/POWERED BY AGILIS	Stock	EA/1	0.00	IN03-036183			
						6/30/03		
79-813	OPTEVA QUICK REFERENCE BINDERS	Stock	EA/1	0.00	IN03-038082			
						8/21/03		
79-814	OPTEVA AUDIO CD (CD'S)	Stock	EA/1	0.00	IN03-032275			
						3/21/03		
79-815	OPTEVA AUDIO CASSETTES	Stock	EA/1	0.00				
79-816	I WANT DIEBOLD SELF - SERVICE SOLUTIONS-DVD	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
79-818	OPTEVA COLOR CHART	Stock	EA/1	0.00	IN03-039781			

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		342 PRIME TEST DATA CLIENT		Charge to:				
		79-819 OPTEVA 740/ADV FUNCTION TTW DRIVE UP ATM	Stock		EA/1	0.00	IN03-039781	10/17/03
		80-842 OPER INST FOR MANIPULATION RESIS	Non-Stock		EA/1	0.00		10/17/03
		82-5 SECURITY LOCKERS BROCHURE	Stock		EA/1	0.00	IN03-039781	
		84-25 LM 300 SAFE DEPOSIT BOXES R5	Stock		EA/1	0.00	IN03-039781	10/17/03
		84-425 SAFE DEPOSIT CROSS REFERNCE CHRT	Stock		EA/1	0.00	IN02-025471	10/17/03
		84-429 HOW SHOULD I USE SAFE DEPOSIT BX	Stock		EA/1	0.00	IN03-039680	8/21/02
		84-430 HOUSEHOLD INVENTORY RECORD	Stock		EA/1	0.00	IN02-018612	9/30/03
		851001 8 1/2X11 CUTSHEET	Non-Stock	5000 PER CTN	CT/5000	22.60		2/11/02
		854001 8-1/2X14 20# BOND	Non-Stock	5000 PER CTN	CT/5000	0.00		
		86-70 ROTARY WEDGE-LOCK VAULT DOORS/R4	Stock		EA/1	0.00	IN03-039781	
		86-71 CLASS I MODULAR VAULT LITERATURE	Stock		EA/1	0.00		10/17/03
		86-75 TITAN SERIES VAULT DOORS R4	Stock		EA/1	0.00	IN03-039781	
		86-77 STRONGROOM DOOR	Stock		EA/1	0.00	IN02-026986	10/17/03
		86-78 CONCRETE MODULAR VAULT SYSTEM/ R1	Stock		EA/1	0.00	IN03-039781	10/25/02
		86-81 LIGHT-WEIGHT MODULAR VAULT WALLS	Stock		EA/1	0.00	IN03-039781	10/17/03
		86-82 READY VAULT	Stock		EA/1	0.00	IN03-039781	10/17/03
		86-83 MODULAR VAULTS,DOORS,SAFE DEPOSI	Stock		EA/1	0.00	IN03-039781	10/17/03
		86-84 AMERICAN CLASS 1 VAULT DOORS	Stock		EA/1	0.00	IN03-039781	10/17/03
		864 WEEKLY TIME REPORTS	Stock		PA/100	0.00	IN03-039422	10/17/03
		865 REQUISITION - IN STOCK	Non-Stock		EA/1	0.00	IN01-015469	9/26/03
		885 REQUISTION - HUMAN RESOURCE	Stock		EA/1	0.00		10/31/01
		887701 RICOH,TYPE 30,FAXTONER, SM3000	Non-Stock		EA/1	77.65		
		893 AGREEMENT PURCHASE	Stock		PK/50	7.45	IN03-039680	
		899 ROUTING SLIPS	Stock		PA/25	0.00	IN03-039680	9/30/03
		901 CHECK PAYABLES	Stock		M/1000	0.00		10/17/03
		902 EDI PAYABLES	Stock		M/1000	0.00		
		92298A LJ,VI,TONER CART	Non-Stock		EA/1	88.14	IN03-038651	
		950-01 DIEBOLDS ICAM PROTECTS MEDICAL	Stock		EA/1	0.00		8/31/03

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Item ID/Description	Category	Remarks	U/M	Price	Date			
342	PRIME TEST DATA CLIENT							
95556	CART,3480/3490,MTX CLEAN DIEBOLD STK	Non-Stock	Charge to: DIEBOLD STK	EA/1	0.00			
962SUBLIC	SUBLICENSE OF ORACLE SOFTWARE	Stock		EA/1	0.00	IN02-020972		
97-139	1ST QUARTER 1989	Stock		EA/1	0.00		4/15/02	
97-140	SECOND QUARTER REPORT 1989	Stock		EA/1	0.00			
97-153	2ND QUARTER REPORT 1990	Stock		EA/1	0.00			
97-173RPTS	2ND QUARTER REP.ENDING 6-30-93	Stock		EA/1	0.00			
97-179	2ND QUARTERLY REPORT END 6-30-91	Stock		EA/1	0.00			
97-181	OUR PROMISE	Stock		EA/1	0.00	IN02-026339		
97-183	BANK PROTECTION ACT	Stock		EA/1	0.00		9/26/02	
97-185	ARCHITECTURAL & ENGINEER ING SERVICES REV 2	Stock	ELIZABETH SFEIR	EA/1	0.00	IN01-016453	11/30/01	
97-189	1991 DIEBOLD DATA BOOK	Stock		EA/1	0.00	IN03-039781	10/17/03	
97-191	1ST QUARTER RPT/ENDING 3/92	Stock		EA/1	0.00			
97-199	THIRD QUARTER REP. END SEPT.92	Stock		EA/1	0.00			
97-225	INTERBOLD LEAD THE WAY VIDEO	Stock		EA/1	0.00			
97-233	DIEBOLD HISTORY - A TRADITION / VIDEO	Stock		EA/1	0.00	IN02-022289		5/31/02
97-234	QUARTERLY REPORT 3RD QTR 1995	Stock		EA/1	0.00			
97-236	CORPORATE PROFILE REV 3	Stock		EA/1	0.00	IN03-039680		9/30/03
97-236-007	CORPORATE PROFILE IN FRENCH	Stock		EA/1	0.00	IN02-025626		8/29/02
97-236-02	CORPORATE PROFILE (SPANISH)	Stock		EA/1	0.00	IN02-026339		9/26/02
97-237	CORPORATE PROFILE (CHINESE)	Stock		EA/1	0.00			
97-238	CORPORATE PROFILE-SPANISH	Stock		EA/1	0.00	IN03-034397		5/21/03
97-239	FORBES JUST THE BEGINNING	Stock		EA/1	0.00	IN02-018366		1/31/02
97-248	TAG KIT COMPLETE	Stock		EA/1	0.00			
97-249	WHAT IS TAG W/APPLICATION	Stock		EA/1	0.00	IN03-039781		10/17/03
97-250	AM BANKER REPRINT-SEPT 2000	Stock		EA/1	0.00	IN02-020326		3/31/02
97-252	DBIS INTRODUCTION-VHS W/KEEP ON TRACK CARDS	Stock		EA/1	0.00	IN02-028874		11/30/02
97-253	DBIS INTRODUCTION/CDROM	Stock		EA/1	0.00	IN03-038082		8/21/03
97-254	PRODUCTS & SERVICES	Stock		EA/1	0.00	IN03-039781		10/17/03
97-400-02	LATIN AMERICAN FOLDER	Stock		EA/1	0.00	IN01-010602		

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342	PRIME TEST DATA CLIENT	Charge to:						
					6/11/01			
9754	ADDENDUM FOR SALE OF REMOTELINK	Stock	PK/25	0.00	IN03-031909			
					2/28/03			
978-50	EASY-AIRE ONE-WAY DATA SHEET	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
978-52	EASY-AIRE/OPERATING THE DIEBOLD/VIDEO	Stock	EA/1	0.00	IN02-020825			
					4/8/02			
978-53	DRIVE-UP SOLUTIONS/MANY WINDOWS	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
979-53	SAY THE WORD AD REPRINT	Stock	EA/1	0.00				
979-54	SAY THE WORD - FULL SERVICE BANK	Stock	EA/1	0.00				
979-55	SAY THE WORD - PROTECT & DELIVER	Stock	EA/1	0.00	IN02-025955			
					8/31/02			
979-56	SAY THE WORD ELECTRIFY	Stock	EA/1	0.00				
979-57	SAY THE WORD - MAKE A GIANT LEAP	Stock	EA/1	0.00	IN02-023156			
					6/26/02			
979-60	KIOSK RATIONAL CHANGING/MAY-JUNE	Stock	EA/1	0.00				
979-61	AMERICAN BANKER REPRINT/JUN 2000	Stock	EA/1	0.00	IN02-025000			
					8/15/02			
98009	CD-ADVERTISING & COMMUNICATION	Stock	EA/1	0.00	IN03-037559			
					8/15/03			
99-25	NTCS/INTERNATIONAL PRODUCT VIDEO	Stock	EA/1	0.00	IN03-036183			
					6/30/03			
99-25P	PAL/INTERNATIONAL PRODUCT VIDEO	Stock	EA/1	0.00	IN03-036183			
					6/30/03			
99-25PM	PAL-M/INTERNATIONAL PRODUCT VIDE	Stock	EA/1	0.00				
996-2	EXPENSE STATEMENT	Stock	PK/100	19.27	IN03-038082			
					8/21/03			
996-3	EXPENSE REPORT-CANTON	Stock	PK/50	0.00	IN02-025626			
					8/29/02			
997-20-1	CLIPS FIRST QUARTER 1994	Stock	EA/1	0.00				
997-20-3	CLIPS-CORPORATE PUBLIC RELATIONS	Stock	EA/1	0.00				
997-27	CAMPUS SECURITY IS INTEG INTELL	Stock	EA/1	0.00				
997-48	SEEING IS BELIEVING	Stock	EA/1	0.00				
ADA VIDEO	AMERICANS WITH DISABILITIES ACT	Stock	EA/1	0.00				
ADV 1998	AMERICAN BANKERS ADVERTORIAL 1998	Stock	EA/1	0.00	IN01-013315			
					8/27/01			
ADV 1999	AMERICAN BANKERS ADVERTORIAL 1999	Stock	EA/1	0.00	IN02-018612			
					2/11/02			
ADV 2000	AMERICAN BANKERS ADVERTORIAL2000	Stock	EA/1	0.00	IN01-012333			
					7/30/01			
ADV-1999	AMERICAN BANKER ADVERTORIAL 1999	Stock	EA/1	0.00	IN01-014430			
					9/30/01			
ADV-2000	AMERICAN BANKERS ADVERTORIAL2000	Stock	EA/1	0.00	IN01-014430			
					9/30/01			
ART MOVE	ART MOVE TO GRAPHIC CONTROLS	Non-Stock	EA/1	10.00	IN02-024203			
					7/12/02			

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		342 PRIME TEST DATA CLIENT		Charge to:				
		AVE 18670 TAG,CLAIM, CHCK, DUP, 1-500	Non-Stock		BX/500	0.00	IN03-031583	2/21/03
		AVE 5321 LBL,COPY,1 1/2X2 13/16, 1470/PKG,CLR	Non-Stock		PK/1470	29.99		
		BC CHANGES BC WEB CHANGES	Non-Stock		EA/1	45.00	IN02-025955	8/31/02
		BDLY SPEAKING/3 BOLDLY SPEAKING 3RD QTR 2003	Stock		EA/1	0.00		
		BILLING ZONE THE BILLINGZONE.COM NO FILE NUMBER	Stock		EA/1	0.00	IN03-033528	4/18/03
		BOLDLY SPEAK/3 BOLDLY SPEAKING/3RD QTR	Stock		EA/1	0.00		
		BOLDLY SPEAK/4 BOLDLY SPEAKING/4TH QTR RETAIL DELIVERY CONFEREN	Stock		EA/1	0.00		
		BOLDLY SPEAKING BOLDLY SPEAKING/2ND QUART TRANSFORMING OUR BUSINESS	Stock		EA/1	0.00		
		BOLDY SPEAKING BOLDLY SPEAKING/1ST QTR 2003	Stock		EA/1	0.00	IN03-039422	9/26/03
		BROCHURE SCANS BROCHURE SCANS FOR PRIME NET ORDERING	Non-Stock		EA/1	0.00	IN03-039590	9/30/03
		BRT TN250 TONER,F/OOF2800	Non-Stock		EA/1	27.70	IN02-027946	11/21/02
		BRT TN5000PF BROTHER INTELEFAX CTDG 2600	Non-Stock		EA/1	26.00	IN02-022695	5/31/02
		BSP MAILER BSP MAILER(HELP) ATM BUNDLED SERVICE PLANS	Stock		EA/1	0.00	IN02-027946	11/21/02
		BSP MOUSE PAD BUNDLED SERVICE PLANS MOUSE PADS	Stock		EA/1	0.00	IN03-034397	5/21/03
		BSP TEST BSP TESTIMONIA WE WON'T REST	Stock		EA/1	0.00	IN03-034397	5/21/03
		BUY DIRECT BUY DIRECT/BANK OF NEW YORK	Stock		EA/1	0.00	IN03-036183	6/30/03
		C3836A PPR,PREM GLOSSY,ALL IJ, A-SIZE,50SHT	Non-Stock		PK/50	38.95	IN02-018147	1/28/02
		C3903A TNR,CTDG,5P/5MP/6P/6MP	Non-Stock		EA/1	74.98	IN03-039680	9/30/03
		C3909A DRUM KIT,HP LJ 8550N	Non-Stock		EA/1	154.95	IN03-037559	8/15/03
		C4096A TNR,HP LJ 2100	Non-Stock		EA/1	89.80	IN03-039190	9/18/03
		C6578AN CTDG,IJ,DJ970,P1000/ P1100(C6578A)	Non-Stock		EA/1	58.40	IN03-039680	9/30/03
		CASH MANAGEMENT ATM CASH MANAGEMENT MAILE (HELP)NO FILE NUMBER	Stock		EA/1	0.00		
		CNM-1486A002 AA TONER,CART,F/PC COPIRS,BK	Non-Stock		EA/1	119.60	IN03-037559	8/15/03
		COMBO CARD No Logos	Non-Stock		EA/1	0.00		
		DATA BOOK 95 1995 DATA BOOK	Stock		EA/1	0.00		
		DATA BOOK 96 1996 DATA BOOK	Stock		EA/1	0.00		
		DATA BOOK 97 DIEBOLD DATA BOOK 1997	Stock		EA/1	0.00		
		DATA BOOK 98 1998 DATA BOOK	Stock		EA/1	0.00		

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		342 PRIME TEST DATA CLIENT		Charge to:				
		DATA BOOK 99	1999 DATA BOOK	Stock	EA/1	0.00		
		DIE1025	BUS CARD MASTER WITH WEB TWO SIDED (COMBO CARDS)	Stock	BX/500	0.00		
		DIEW0174	BUS CARD MASTER NO WEB	Stock	BX/500	0.00		
		DIEWW95	BUS CARD MASTER WITH WEB ONE SIDED	Stock	BX/500	0.00		
		DIGITAL CATALOG	DIEBOLD DIGITAL CATALOG	Non-Stock	EA/1	5.00	IN02-024279	
		DIMSO1	PREMIER SERVICES WORLD CLASS SERVICE/FOLDER	Stock	EA/1	0.00	IN03-039190	7/15/02
		F0901-16	FIREKING/FILE & SAFE CATALOG	Stock	EA/1	0.00	IN03-032981	9/18/03
		FORTUNE	FORTUNE MAGAZINE 9/09/02	Stock	EA/1	0.00	IN03-036183	3/31/03
		GA3613	NOTE PADS/GENUINE ARTICLE	Non-Stock	PK/500	29.00	IN01-010602	6/30/03
		HEW 92274A	TNR,LJ,4L/4ML/4P/4MP,BK, YLD 3,350	Non-Stock	EA/1	79.50	IN02-023871	6/11/01
		HEW 92291A	TONER,LJ 3SI,4SI,4SIMX	Non-Stock	EA/1	110.98	IN03-038651	6/30/02
		HEW 92298A	TONER,LJ4/4+,5,5N5M	Non-Stock	EA/1	85.95	IN02-026986	8/31/03
		HEW C4127A	TNR,HP LJ,4000 SER	Non-Stock	EA/1	92.50	IN02-028874	10/25/02
		HEW C4127X	TONER,HP,LJ,4000 SER	Non-Stock	EA/1	119.35	IN03-038651	11/30/02
		HEW C4192A	TONER,P/HP 4500,CYN	Non-Stock	EA/1	120.95	IN03-037559	8/31/03
		HEW C4193A	TONER,P/HP 4500,MAG	Non-Stock	EA/1	120.95	IN03-032981	8/15/03
		HEW C4194A	TONER,HP,LJ 4500,YEL	Non-Stock	EA/1	120.95	IN03-034397	3/31/03
		HEW C4195A	DRUM,F/HP 4500	Non-Stock	EA/1	79.95	IN03-035209	5/21/03
		HEW C6578DN	HP INK JET CARTRIDGE 970/P1000/P1100	Non-Stock	EA/1	31.84	IN02-028874	5/31/03
		HEW C6615DN	INKCART,HP NO. 15,BLK	Non-Stock	EA/1	27.62	IN03-039680	11/30/02
		HEW C6656AN	INKCART,HP 56 INK,BK	Non-Stock	EA/1	20.65	IN03-031909	9/30/03
		HEW C6657AN	CTDG,IJ,TRI-COLOR,NO. 57	Non-Stock	EA/1	35.15	IN03-031909	2/28/03
		HEW C6658AN	INKCART,HP 58 INK	Non-Stock	EA/1	25.50	IN03-031909	2/28/03
		HEW-C4127X	Laser Printer Supplies	Non-Stock	EA/1	175.75	IN03-037559	2/28/03
		HEW-C7115A	TONER,F/LJ 1200/1220,HP	Non-Stock	EA/1	57.75	IN03-038651	8/15/03
		HEW-C9720A	LJ,HP 6400 SER,TONER CART BLK	Non-Stock	EA/1	145.60	IN03-039190	8/31/03
		HEW-C9721A	LJ,HP 6400 SER,TONER CART CYN	Non-Stock	EA/1	196.95	IN03-039190	9/18/03
		HEW-C9722A	LJ,HP 6400 SER,TONER CART YEL	Non-Stock	EA/1	196.95	IN03-039190	9/18/03
		HEW-C9723A	LJ,HP 6400 SER,TONER CART MAG	Non-Stock	EA/1	196.95	IN03-039190	9/18/03

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342	PRIME TEST DATA CLIENT	Charge to:						
PF0033LOGO	LETTERHEAD/NO LINE OR ADDRESS	Non-Stock	PK/500	28.21	IN01-015469			
						10/31/01		
PF0126	DIEBOLD #10 AIRMAIL ENVELOPE 13#	Stock	EA/1	0.00				
PF0149	#10 WINDOW ENVELOPE /CANTON	Stock	BX/500	20.45	IN03-039422			
						9/26/03		
PF0149-NO CE	#10 WINDOW ENV/CTN WO CELLOPHANE	Stock	BX/500	25.57	IN03-039781			
						10/17/03		
PF0176B	PF0176B	Non-Stock	EA/1	0.14	IN03-039781			
						10/17/03		
PF0176B MASTERS	PF0176B MASTERS/IMPRT BROWNKRAFT ENV	Stock	EA/1	0.14				
PF0177	WHITE DURAPRINT ENVELOPE-CANTON	Stock	EA/1	0.55	IN03-039422			
						9/26/03		
PF0177B	11-1/2 X 14-1/2 TYVEK ENVELOPE	Stock	EA/1	0.45	IN03-039781			
						10/17/03		
PF0177B MASTERS	11-1/2 X 14-1/2 TYVEK ENV IMPRINTED W/ADDRESS	Stock	M/1000	0.00				
PF0177T	12 X 15 1/2 TYVEK ENVELOPE	Stock	EA/1	0.46	IN03-039422			
						9/26/03		
PF0214B	10 x 13	Non-Stock	EA/1	0.05	IN03-039781			
						10/17/03		
PF0214B MASTERS	PF0214B MASTERS/10 x 13	Stock	EA/1	0.13				
PF0214BLANK	10 X 13 WHITE KRAFT/BLANK NO IMPRINTING	Non-Stock	EA/1	0.11	IN03-039781			
						10/17/03		
PF0214BLK/BR OWN	10 X 13 LOGO BROWN KRAFT NO IMPRINTING	Non-Stock	EA/1	0.08	IN03-039781			
						10/17/03		
PF0214NC	10X13 1ST CLS ENV N. CAROLINA	Stock	PK/50	0.00	IN02-020825			
						4/8/02		
PF0218	BOOKLET ENV/EVT MONT 8-3/4 X 11-1/2	Non-Stock	M/1000	0.00	IN03-031799			
						2/27/03		
PF0224	10 X13 ENV OPEN BROWNKRAFT	Stock	EA/1	0.19	IN03-039190			
						9/18/03		
PF0249	LARGE BLANK BROWNKRAFT ENVELOPE	Stock	EA/1	0.00	IN02-023155			
						6/26/02		
PF0290B	PF0290B /LOGO FOR IMPRINT 9-1/2 X 12-1/2 BRN/KRAFT	Non-Stock	EA/1	0.14	IN03-039781			
						10/17/03		
PF0290B MASTERS	PF0290B MASTERS 9-1/2 X 12-1/2 BRN/KRAFT	Stock	EA/1	0.00				
PF0458	#9 PAYROLL ENVELOPES	Stock	BX/500	52.57	IN03-033675			
						6/20/03		
PF0458B	#9 STD WIN W/INSIDE TINT BLANK	Non-Stock	M/1000	26.94	IN02-026986			
						10/25/02		
PO.NET SETUP	PRIME ORDERING SETUP OR CHANGES FOR CUSTOMER	Non-Stock	EA/1	0.00	IN03-039591			
						9/30/03		
POSTER	SIGN/POSTER FOR DIEBOLD VISIT/STEVE SHERMAN	Non-Stock	EA/1	0.00	IN03-038447			
						8/31/03		
PROXY 1992	PROXY STATEMENT - APRIL 2, 1992	Stock	EA/1	0.00				
PROXY 1993	NOTICE OF ANNUAL SHAREHOLDERS	Stock	EA/1	0.00				
PROXY 1995	1995 NOTICE OF ANNUAL MEETING	Stock	EA/1	0.00				
PROXY 1996	PROXY NOTICE OF ANNUAL MEETING	Stock	EA/1	0.00				
PROXY 1997	PROXY NOTICE OF ANNUAL MEETING	Stock	EA/1	0.00				

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		342 PRIME TEST DATA CLIENT		Charge to:				
		PROXY 1998	PROXY NOTICE OF ANNUAL MEETING	Stock	EA/1	0.00	IN02-023719	6/30/02
		PROXY 1999	PROXY NOTICE OF ANNUAL MEETINGS	Stock	EA/1	0.00	IN02-023719	6/30/02
		PROXY 2001	PROXY STMT-MARCH 15,2001	Stock	EA/1	0.00	IN03-036183	6/30/03
		PROXY 2002	NOTICE OF ANNUAL MTG OF SHAREHOLDERS/APR 2002	Stock	EA/1	0.00	IN03-036183	6/30/03
		PROXY 2003	PROXY STMT-1ST QTR 2003	Stock	EA/1	0.00		
		PROXY NOTICE	ANNUAL SHAREHOLDER'S MTG 1991	Non-Stock	EA/1	0.00		
		PS HELP MAILER	PREMIER SERVICES MAILER HELP/ATM CASH MANAGEMENT	Stock	EA/1	0.00		
		QSF 13.1-3A	DISCREPANCY REPORT - MULBERRY	Stock	PK/100	0.00	IN02-018147	1/28/02
		QUA S3910	ENVELOPE,PDED,7.5X10.5, 25/PK	Non-Stock	PK/25	23.96	IN03-029688	12/31/02
		REL CHARGE PO	RELEASE CHARGE PO	Non-Stock	EA/1	7.00	IN03-039781	10/17/03
		SA1	MEDSELECT SERVICE AGREEMENT	Non-Stock	EA/1	0.00		
		SA1-A	MEDSELECT SERV AGMT SUPPLEMENT	Non-Stock	EA/1	0.00		
		SCRAPPED	SCRAPPED BRCHURE	Stock	EA/1	0.00	IN03-038150	8/21/03
		SEL 10185	MAILBAG,BUBBLE,6X10,25/CT	Non-Stock	CT/25	15.60	IN02-026824	9/30/02
		SHARE CONSOL	CONSOLODATION OF ACCTS-SHAREHLDR	Stock	EA/1	0.00		
		SITE SELLER	SERVICE SITE SELLER KIT	Stock	EA/1	0.00	IN02-021427	4/26/02
		SKP-SLP-MRL	Self-Adhesive Labels for Smart Label Printers	Non-Stock	BX/1	12.68	IN03-036183	6/30/03
		SKP-SLP2RL	LABEL,ADDRSS,2RL,WE	Non-Stock	BX/1	10.68	IN03-036183	6/30/03
		SUPPLIES	OFFICE/MISC SUPPLIES	Stock	EA/1	0.00		
		TAG AGENDA	SPRING 2002	Stock	EA/1	0.00		
		TAG AGENDA 2003	2003 NATIONAL CONFERENCE INSERT	Stock	EA/1	0.00	IN03-037077	7/24/03
		TAG BC	TAG/ ADVISORY GROUP BC	Stock	EA/1	0.00		
		TAG LINK	PHOENIX REVISTED ISSUE 83	Stock	EA/1	0.00	IN02-023155	6/26/02
		TAG LINK 84	TAG NEWSLETTER/ISSUE 84	Stock	EA/1	0.00	IN02-029489	12/20/02
		TAG LINK 86	TAG LINK 86/HOT TOPICS	Stock	EA/1	0.00		
		TAG LINK 87	TAG LINK 87/MIAMI BOUND	Stock	EA/1	0.00	IN03-037077	7/24/03
		TAG LINK 88	TAGLINK ISSUE 88 SUMMER 2003/COMMAND PERFO	Stock	EA/1	0.00		
		TAG LINK/85	TAG LINK NEWSLETTER A RECORD BREAKER/85	Stock	EA/1	0.00	IN03-031909	2/28/03

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342	PRIME TEST DATA CLIENT							
TEK 016166001	FUSR,Z740,110V	Non-Stock	EA/1	235.00	IN02-027946			
					11/21/02			
TEK 016166200	IMAGE KIT,Z740,YLD 15,000	Non-Stock	EA/1	235.00	IN01-014430			
					9/30/01			
TEK 016175600	PHASER 340/350/360,2CN 1 FREE BK	Non-Stock	PK/3	175.00	IN03-029916			
					1/17/03			
TEK 016175700	PHASER 340/350/360,2MAG 1 FREE BK	Non-Stock	PK/3	83.00	IN02-018366			
					1/31/02			
TEK 016175900	INK COLORSTIX PHASER 360, 5 CN(2 FREE BK)	Non-Stock	PK/7	175.00	IN03-029916			
					1/17/03			
TEK 016176000	INK COLORSTIX PHASER 360, 5 MAG(2 FREE BK)	Non-Stock	PK/7	175.00	IN01-014430			
					9/30/01			
TEK 016176100	INK COLORSTIX PHASER 360, 5 YW(2 FREE BK)	Non-Stock	PK/7	175.00	IN03-029916			
					1/17/03			
VANGUARD	VANGUARD 401 (K) VHS TAPE DIVERSIFY YOUR PLAN	Stock	EA/1	0.00				
VIO-89801	Panoramic Motivational De sk Pad	Non-Stock	EA/1	15.67				
VITAL	VITAL SPEECHES OF THE DAY	Non-Stock	EA/1	0.00				
WE BELIEVE	WE BELIEVE POSTERS FRAMED	Stock	EA/1	0.00	IN03-036183			
					6/30/03			
WELCOME POSTER	WELCOME POSTER FOR DIEBOLD VISIT	Non-Stock	EA/1	0.00	IN03-038447			
					8/31/03			
WLJ-55096	View Tab ^Å ™ Presentation B inders	Non-Stock	EA/1	9.48	IN03-034397			
					5/21/03			
WLJ-55366	View Tab ^Å ™ Presentation B inders	Non-Stock	EA/1	8.29	IN03-034397			
					5/21/03			
Y2KO1	YOU SURVIVED Y2K! ARE YOU READY FOR Y3K?	Stock	EA/1	0.00				
342	PRIME TEST DATA CLIENT							
BROCHURES	INDIGO BROCHURES FOR MEETING	Non-Stock	EA/1	0.00	IN02-026986			
					10/25/02			
342	PRIME TEST DATA CLIENT							
3588-H	SHIPPING LABEL-HAMILTON CONT P1-5360	Non-Stock	M/1000	38.47	IN03-034099			
					4/30/03			
342	PRIME TEST DATA CLIENT							
3471M	SHIPPING LABEL - MULBERRY	Non-Stock	SH/6	0.00	IN03-031909			
					2/28/03			
3588-M	SHIPPING LABEL-MULBERRY CONT P1-5360	Stock	CT/2500	128.95	IN03-037399			
					7/31/03			
342	PRIME TEST DATA CLIENT							
1370	PASS-EMPLOYEE IRREGULAR HOUR	Stock	PK/100	0.00	IN01-016763			
					12/10/01			
2645	REQUEST FOR TEMPORARY EMP	Non-Stock	BK/25	9.54	IN02-018778			
					2/13/02			
3283	FINISH TRANSMITTAL- VENDOR IN	Stock	EA/1	0.00	IN01-016763			
					12/10/01			
3284	FINISHING TRANSMITTAL - OUT	Stock	PK/100	0.00				
3588	SHIP LABELS/BLANK CONTINUOUS/#11857	Non-Stock	CT/2500	45.76	IN03-039781			
					10/17/03			
3588-D	SHIP LABELS DANVILLE CONTINUOUS	Non-Stock	CT/2500	176.45	IN03-034397			
					5/21/03			
742	REPORT OF ABSENT EMPLOYEES	Stock	PK/200	15.96	IN02-025626			
					8/29/02			

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342	PRIME TEST DATA CLIENT			Charge to:	05-6260			
2793	RECEIVING INSPECTION FOLDER	Stock			EA/1	0.42	IN03-036801	7/18/03
342	PRIME TEST DATA CLIENT			Charge to:	05-6560			
3452	2 PT.NCR - 12 X 8-1/2	Non-Stock			CT/1250	0.00	IN03-032981	3/31/03
742-N	REPORT ABSENT ASSOCIATE- NEWARK	Non-Stock			PD/50	5.39	IN03-037559	8/15/03
MA7013	LABLE WHITE 1-ACROSS	Non-Stock			CT/5000	10.40	IN03-039680	9/30/03
342	PRIME TEST DATA CLIENT			Charge to:	10-7860			
3547-CREDIT	#10 CREDIT CORP ENV	Stock			BX/500	0.00	IN03-033675	6/20/03
CREDIT-ENV	#10 DIEBOLD ENV - CREDIT CORP	Stock			BX/500	0.00	IN01-016453	11/30/01
CREDIT-LTRH D	CREDIT CORP LETTERHEAD	Stock			PK/500	0.00	IN03-031583	2/21/03
342	PRIME TEST DATA CLIENT			Charge to:	11-8555			
3588-G	SHIPPING LABELS - GROVEPORT	Stock			EA/1	0.00		
3588-LOGO ONLY	SHIP LABELS/LOGO ONLY CONTINUOUS	Non-Stock			CT/2500	176.45		
342	PRIME TEST DATA CLIENT			Charge to:	24-5565			
70-1264	9914 14 COLOR MONITOR PRDT CARD"	Stock			EA/1	0.00	IN03-031583	2/21/03
342	PRIME TEST DATA CLIENT			Charge to:	24-5574			
26-28	INSULATED FILE CABINETS	Stock			EA/1	0.00	IN02-026339	9/26/02
31-437	SECURITY & FACILITY SOLUT SWEETS CATALOG/R4	Stock			EA/1	0.00	IN03-037559	8/15/03
3717	CELLULAR TELECOMM ADDENDUM NO. 1	Stock			EA/1	0.17	IN03-039190	9/18/03
3753	LUMINET SHOWCASE AGREEMENT	Stock			EA/1	0.00		
50-100	CASE STUDY/PENN STATE UN/INSERT	Stock			EA/1	0.00	IN02-020972	4/15/02
50-100 SD	CASE STUDY/SAN DIEGO	Stock			EA/1	0.00		
50-100SD	CASE STUDY/SAN DIEGO STATE UNIVERSITY	Stock			EA/1	0.00	IN02-025000	8/15/02
50-106	CASE STUDY/LIPTON CORP CAMPUS CR	Stock			EA/1	0.00	IN03-031583	2/21/03
50-106A	REMOTE DATABASE ADMINISTRATOR SERVICE	Stock			EA/1	0.00	IN02-023719	6/30/02
50-112	TURBO 5110	Stock			EA/1	0.00	IN03-031583	2/21/03
50-114	CS SUPPORT	Stock			EA/1	0.00	IN03-032981	3/31/03
50-12	COLOR PVC CARD PRINTER	Stock			EA/1	0.00	IN02-020326	3/31/02
50-29	A2005 SMART CARD READER	Stock			EA/1	0.00	IN03-032981	3/31/03
50-53	CAMPUS SOLUTIONS	Stock			EA/1	0.00	IN02-021202	4/22/02
50-61	PCX 5400 POS SYSTEM	Stock			EA/1	0.00	IN03-031583	2/21/03
50-64	LNx-5100 PRODUCT SHEET	Stock			EA/1	0.00	IN01-013315	

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342	PRIME TEST DATA CLIENT	Charge to:	24-5574					
					8/27/01			
50-65	CASE STUDY/BRIGHAM YOUNG OPENS /CARD SYSTEMS	Stock	EA/1	0.00	IN02-020972			
					4/15/02			
50-65A	CASE STUDY/KITTY HAWK PHARMACY CUSTS USE DRIVE	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
50-68	TERMINAL CONTROL & REPORTING	Stock	EA/1	0.00	IN02-022191			
					5/20/02			
50-74	ON-LINE VENDING MACHINE CONTROL	Stock	EA/1	0.00	IN03-031583			
					2/21/03			
50-75	DAC-5000 DISTRIBUTED ACCESS CONTROL SYSTEM	Stock	EA/1	0.00	IN02-021427			
					4/26/02			
50-76	ON-LINE LAUNDRY CONTROL SYSTEM	Stock	EA/1	0.00	IN01-013315			
					8/27/01			
50-92	CS GOLD	Stock	EA/1	0.00	IN03-031583			
					2/21/03			
55-01	GEMS-GLOBAL ELECTION MANAGEMENT SYSTEM/R1	Stock	EA/1	0.00	IN03-039422			
					9/26/03			
55-02	ACCUVOTE-0S ELECTION SYSTEMS/R1	Stock	EA/1	0.00	IN03-039422			
					9/26/03			
55-03	ACCUVOTE-TS ELECTION SYSTEMS	Stock	EA/1	0.00	IN03-039422			
					9/26/03			
60-36	DRIVE UP SOLUTIONS	Stock	EA/1	0.00				
70-1010	HIGH RESOLUTION COLOR CAMERA	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-1011	HIGH RESOLUTION B&W CAMER	Stock	EA/1	0.00	IN03-033528			
					4/18/03			
70-1012	HIGH RESOLUTION COLOR CAMERA-INTERNATIONAL	Stock	EA/1	0.00	IN03-035209			
					5/31/03			
70-1013	HIGH RESOLUTION B&W CAMERA-INTERNATIONAL	Stock	EA/1	0.00	IN02-023155			
					6/26/02			
70-1014	STANDARD RESOLUTION COLOR CAMERA	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-1015	STANDARD RESOLUTION B&W CAMERA	Stock	EA/1	0.00	IN03-033528			
					4/18/03			
70-1016	STANDARD RESOLUTION COLOR CAMERA-INTERNATIONAL	Stock	EA/1	0.00	IN03-035209			
					5/31/03			
70-1017	STANDARD RESOLUTION B&W CAMERA-INTERNATIONAL	Stock	EA/1	0.00	IN02-023155			
					6/26/02			
70-1018	HIGH RESOLUTION COLOR DOME	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-1019	HIGH RESOLUTION COLOR DOME-INTERNATIONAL	Stock	EA/1	0.00	IN03-035209			
					5/31/03			
70-1020	STANDARD RESOLUTION COLOR DOME	Stock	EA/1	0.00	IN02-023719			
					6/30/02			
70-1021	STANDARD RESOLUTION COLOR DOME-INTERNATIONAL	Stock	EA/1	0.00	IN03-037559			
					8/15/03			
70-1022	HIGH RESOLUTION B&W DOME	Stock	EA/1	0.00	IN03-033528			
					4/18/03			
70-1023	HIGH RESOLUTION B&W DOME INTERNATIONAL	Stock	EA/1	0.00	IN03-034397			
					5/21/03			
70-1024	STANDARD RESOLUTION B&W DOME INTERNATIONAL	Stock	EA/1	0.00	IN03-034397			
					5/21/03			
70-1025	STANDARD RESOLUTION B&W DOME-DOMESTIC	Stock	EA/1	0.00	IN02-023719			
					6/30/02			
70-1051	SECURESTAT SERIES/SECURITY CONTR	Stock	EA/1	0.00	IN03-039680			
					9/30/03			

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342	PRIME TEST DATA CLIENT	Charge to:	24-5574					
70-1052	1200 & 1201 BURGLAR ALARM SYSTEM	Stock	EA/1	0.00	IN03-039190			
						9/18/03		
70-1053	1700 (D) SECURESTAT ALARM SYSTEM	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
70-1054	1900 ALARM SYSTEM	Stock	EA/1	0.00	IN03-039190			
						9/18/03		
70-1057	DS ACCESSORIES CATALOG	Stock	EA/1	0.00	IN03-031583			
						2/21/03		
70-1075	XR200 COMMAND PROCESSOR PANEL	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-1076	XR40 COMMAND PROCESSOR PANEL	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
70-1079	SECURITY IN-DEPTH-BUSINESS/OFFIC	Stock	EA/1	0.00				
70-1130	HANDKEY II ACCESS CONTROL READER	Stock	EA/1	0.00	IN03-039422			
						9/26/03		
70-1151	ULTRAK LENSES	Stock	EA/1	0.00	IN01-016763			
						12/10/01		
70-1154	NETWORKED VIDEO SOLUTIONS	Stock	EA/1	0.00	IN03-033528			
						4/18/03		
70-1155	VIDEO MANAGEMENT SOLUTIONS	Stock	EA/1	0.00	IN03-035605			
						6/20/03		
70-1159	PASSVAULT/THE FUTURE OF BANKING	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
70-1250	NAVCO/5008 DIGITAL VIDEO STG & RETRIEVAL	Stock	EA/1	0.00				
70-1259	NAVCO/NAVNET VIDEO SYSTEM MGMT SOLUTIONS	Stock	EA/1	0.00	IN01-013315			
						8/27/01		
70-1260	NAVCO/1574/1575/1576 NAVET 1500/1501	Stock	EA/1	0.00	IN01-013315			
						8/27/01		
70-1261	NAVCO/1675/1677/ NAVNET	Stock	EA/1	0.00	IN01-013315			
						8/27/01		
70-1262	NAVCO/NIH4/5/6 NAVNET MODEM OPTIONS	Stock	EA/1	0.00	IN01-013315			
						8/27/01		
70-1265	NAVO/COLOR MONITORS	Stock	EA/1	0.00	IN01-013315			
						8/27/01		
70-200	1081A/1081B ON-LINE TERMINALS	Stock	EA/1	0.00	IN02-017662			
						1/14/02		
70-221	VSS ENVIRONMENTAL ENCL	Stock	EA/1	0.00				
70-281	CELLULAR TRANSMISSION SYSTEMS	Stock	EA/1	0.00	IN02-018147			
						1/28/02		
70-288	1/2" HIGH PERFORMANCE COLOR CAMERA	Stock	EA/1	0.00	IN01-015102			
						10/12/01		
70-370	5100D SECURITY MGT SYS POSTER	Stock	EA/1	0.00				
70-455	100/200 SERIES WAIST-HIGH TURN	Non-Stock	EA/1	0.00				
70-456	RLT2 SERIES WAIST-HIGH TURNSTILE	Non-Stock	EA/1	0.00				
70-457	HSWG SERIES WAIST-HIGH SWING GAT	Non-Stock	EA/1	0.00				
70-461	ASTG SERIES SECURITY TURNSTILES	Non-Stock	EA/1	0.00				
70-557	ELECTRONIC SECURITY DIGITAL VIDEO RECORDERS	Stock	EA/1	0.00	IN03-035209			
						5/31/03		
70-558	SECURITY RESOURCE PROVIDE	Stock	EA/1	0.00	IN03-033528			

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342	PRIME TEST DATA CLIENT	Charge to:	24-5574					
					4/18/03			
70-559	ADVANCED ENTRY CONTROL SYSTEM	Stock	EA/1	0.00	IN02-026339			
					9/26/02			
70-561	SDM BROCHURE/JULY 2001 TOP SYSTEMS INTEGRATORS	Stock	EA/1	0.00				
70-565	ACCUTRACK 200/R1 DIGITAL VIDEO RECORDER	Stock	EA/1	0.00	IN03-039190			
					9/18/03			
70-580	PACOM/PROVIDING ENTERPRIS INFORMATION TECHNOLOGY	Stock	EA/1	0.00	IN03-035209			
					5/31/03			
70-600	1072IX SECURITY SOLUTIONS THRU THE WALL WALK-UP	Stock	EA/1	0.00	IN03-038082			
					8/21/03			
70-601	1064IX/CSP200/CSP400 SECUIRTY SOL/THRU THE WAL	Stock	EA/1	0.00	IN03-038082			
					8/21/03			
70-604	1062IX SECURITY SOLUTIONS ADVANCED WALK-UP ATM	Stock	EA/1	0.00	IN02-027946			
					11/21/02			
70-605	1075IX/SECURITY SOLUTIONS EXTERIOR WALK-UP CASH DIS	Stock	EA/1	0.00	IN03-038082			
					8/21/03			
70-606	1074I/SECURITY SOLUTIONS SELF CONTAINED DRIVE-UP	Stock	EA/1	0.00	IN02-027946			
					11/21/02			
70-607	1073IX/SECURITY SOLUTIONS ADVANCED THRU THE WALL AT	Stock	EA/1	0.00	IN03-038082			
					8/21/03			
70-608	1071IX SECURITY SOLUTIONS THRU THE WALL CASH DISP	Stock	EA/1	0.00	IN02-027946			
					11/21/02			
70-609	1077IX SECURITY SOLUTIONS THRU THE WALL CASH DISP	Stock	EA/1	0.00	IN03-038082			
					8/21/03			
70-610	3030/SECURITY SOLUTIONS CASH RECYCLING ATM	Stock	EA/1	0.00	IN03-038082			
					8/21/03			
70-657	D SERIES 9/16 CHANNEL COLOR SIMP	Stock	EA/1	0.00	IN01-012746			
					8/13/01			
70-661	VSS 400/BASIC TIME LAPSE VCR/ R1	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-665	VSS 400/232 TIME LAPSE VCR/ R1	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-720	INTEGRATED ALARM TRANSCEIVER TEC	Stock	EA/1	0.00	IN02-026339			
					9/26/02			
70-761	TELGUARD TG-200M/TG-300M	Stock	EA/1	0.00	IN02-027946			
					11/21/02			
70-762	TELGUARD-WHEN COMMUICATIO IS CRITICAL	Stock	EA/1	0.00				
70-858	D-200C 20 COLOR MONITOR W/AUDIO"	Stock	EA/1	0.00	IN03-039781			
					10/17/03			
70-859	D-140C 14 COLOR MONITOR W/AUDIO"	Stock	EA/1	0.00	IN01-013638			
					8/31/01			
70-860	D-A9C 9 COLOR MONITOR "	Stock	EA/1	0.00	IN03-037559			
					8/15/03			
70-862	9" COLOR MONITOR	Stock	EA/1	0.00				
70-955	D-09M 9 B&W MONITOR "	Stock	EA/1	0.00	IN01-011453			
					7/9/01			
70-956	D-12M 12 B&W MONITOR "	Stock	EA/1	0.00				
70-957	D-15M 15 B&W MONITOR "	Stock	EA/1	0.00				
70-959	D-21CA 21 COLOR MONITOR W/AUDIO"	Stock	EA/1	0.00	IN01-013315			
					8/27/01			
70-961	ENVIRONMENTAL CAMERA HOUSINGS	Stock	EA/1	0.00				

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342	PRIME TEST DATA CLIENT	Charge to:	24-5574					
701-961	ENVIRONMENTAL CAMERA HOUSINGS	Stock	EA/1	0.00	IN03-035209			
						5/31/03		
74-7	SECURITY VESTIBULE/ FOLDER ONLY	Stock	EA/1	0.00	IN02-024203			
						7/12/02		
7553-97	CD/SECURITY VESTIBULE PRESENTATION	Stock	EA/1	0.00				
76-36	MCS 2000 & 3000 LAMINATE SAMPLES	Stock	EA/1	0.00	IN03-038390			
						8/31/03		
76-37	UNDERCOUNTER MODEL ARRAY R1	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
76-38	LED TRAFFICE CONTROL SIGNALS/DRIVE UP BANKING	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
7617-98	RTS MULTIMEDIA PRESENTAT	Stock	EA/1	0.00	IN02-024203			
						7/12/02		
77-103	SERVICES FOLDER	Stock	EA/1	0.00	IN03-039190			
						9/18/03		
77-104	CD-MANAGED SERVICES	Stock	EA/1	0.00	IN02-024610			
						7/26/02		
77-110	ATM POCKET GUIDE	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
77-115	BUNDLED SERVICE PLANS	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
77-120	ELECT & PHYS SECURITY REMOTE BANKING EQUIP SERV	Stock	EA/1	0.00	IN03-039422			
						9/26/03		
77-121	ATM HARDWARE MAINT SOLUT	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
77-398	ATM CURRENCY MANAGEMENT SOFTWARE & SERVICES R1	Stock	EA/1	0.00	IN03-039422			
						9/26/03		
77-433	SERVICE SALES GUIDE	Stock	EA/1	0.00	IN01-013921			
						9/17/01		
77-444	REMOTELINK-ATM ADVERTISING	Stock	EA/1	0.00	IN03-033528			
						4/18/03		
77-500	SURVEILLANCE FILM LAB	Stock	EA/1	0.00	IN03-039422			
						9/26/03		
77-720	DECAL WEB/CUST CALL MGMT R1	Stock	EA/1	0.00	IN03-037559			
						8/15/03		
77-725	CUST WARRANTY INFORMATION	Stock	EA/1	0.00	IN03-039680			
						9/30/03		
77-773	OPTINET/BROWSER-BASED CONSUMER INTERFACE	Stock	EA/1	0.00				
77-903	CASE STUDY-PROFESSIONAL SERVICES/UNIVERSAL STUDIO	Stock	EA/1	0.00	IN03-039190			
						9/18/03		
78-135	VAT 21 DRIVE-UP SYSTEM REV 3	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
78-566	20 RADIUS BENDS 4-1/2" TUBE "	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
78-580	MANUAL RETAIL TRANSACTION DRAWER/R1	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
78-584	2 WAY AUDIO& VIDEO COM FOR VATS	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
78-587	VIDEONET PRIVATE MULTIMED NETWORKS/INLIGHTEN	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
78-592	TRANSACTION WINDOWS	Stock	EA/1	0.00	IN03-039781			
						10/17/03		
78-600	ONE VALLEY BANK RTS CASE VIDEO	Stock	EA/1	0.00	IN03-029688			
						12/31/02		
78-602	REMOTE TELLER SYS PERF EVALUATIO	Stock	EA/1	0.00	IN03-039781			

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342	PRIME TEST DATA CLIENT	Charge to:	24-5574					
79-781	VIDEO/PROVISOR THE SIMPLE SOLUTIONS	Stock	EA/1	0.00	IN03-037559	8/15/03		
79-781-CD	OPTINET DEMO CD	Stock	EA/1	0.00				
79-782	CASE STUDY/STANDARD BANK BENEFIT	Stock	EA/1	0.00	IN01-013315	8/27/01		
79-790	BUSINESS CASE FOR ATM ADVERTISING	Stock	EA/1	0.00	IN02-018612	2/11/02		
79-793	3010 NEPTUNE BULK CASH TERMINAL	Stock	EA/1	0.00	IN02-025000	8/15/02		
79-794	4010 BILL PAYMENT TERMINAL	Stock	EA/1	0.00	IN02-026339	9/26/02		
79-795	3010 VAULT CASH TERMINAL	Stock	EA/1	0.00	IN02-026339	9/26/02		
79-800	TCS PLUS TERMINAL CONTROL SOFTWARE	Stock	EA/1	0.00	IN03-037559	8/15/03		
79-801	AGILIS POWER CUSTOM APPLICATIONS	Stock	EA/1	0.00	IN03-039680	9/30/03		
917-110	ON SERIES UPS	Stock	EA/1	0.00				
917-129	ON SERIES e UPS 200-600 VA	Stock	EA/1	0.00				
917-142	ONEAC PC SERIES POWER CONDITIONERS	Stock	EA/1	0.00				
917-155	ONEAC PC SERIES POWER CONDITIONERS/550-1000 VA	Stock	EA/1	0.00				
960-057	ONEAC ATM /A HIGHER LEVEL OF CONFIDENCE	Stock	EA/1	0.00				
979-59	SAY THE WORD-ATM BECOMES TWICE	Stock	EA/1	0.00	IN02-022289	5/31/02		
ADA-0001	VOICE GUIDANCE CAPABILITY WITHIN ATMS	Stock	EA/1	0.00	IN02-019846	3/18/02		
TCS-0003	91X TERMINAL CONTROL SOFTWARE FOR WINDOWSCUS	Stock	EA/1	0.00	IN02-019846	3/18/02		
TDES-0002	PIN SECURITY & KEY MANAGEMENT STANDARDS	Stock	EA/1	0.00	IN02-021427	4/26/02		
342	PRIME TEST DATA CLIENT	Charge to:	24-5575					
3531 BLUE ADH	NAME TAG/BLUE ADHESIVE LB	Non-Stock	SH/1	0.80	IN02-022099	5/10/02		
3777	NOTE PAD-DIEBOLD LOGO	Non-Stock	PD/50	2.91	IN03-037399	7/31/03		
3785	#10 BUSINESS REPLY ENV GLOBAL SOLUTIONS CTR	Non-Stock	BX/500	24.80	IN02-024610	7/26/02		
C COPY PAPER	HAMMERMILL COLOR COPY PAPER	Non-Stock	M/1000	54.76	IN02-022181	5/15/02		
COPY PAPER	HAMMERMILL COLOR COPY PAPER	Non-Stock	M/1000	27.40	IN02-022182	5/15/02		
342	PRIME TEST DATA CLIENT	Charge to:	25-5574					
79-788	ATM COLOR SELECTION CD	Stock	EA/1	0.00	IN03-036801	7/18/03		
342	PRIME TEST DATA CLIENT	Charge to:	25-7580					
PF1065	NEW ASSOC KIT ENV WHITE KRAFT	Stock	EA/1	0.09	IN03-038082	8/21/03		
342	PRIME TEST DATA CLIENT	Charge to:	25-7790					
2001 ABA	2001 ABA CONSUMER SURVEY	Stock	EA/1	0.00	IN03-034397	5/21/03		

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		342 PRIME TEST DATA CLIENT		Charge to:		25-7790		
		3429 TRANSACTION COPY - NCR	Stock		CT/1400	0.00		
		3513 LETTERHEAD-NEWS RELEASE	Non-Stock		PK/500	9.25	IN02-020326	3/31/02
		35131 NEWS RELEASE LTRHD INTERNATIONAL	Stock		PK/500	0.00	IN01-014430	9/30/01
		PROXY 2000 PROXY NOTICE OF ANNUAL MEETINGS	Stock		EA/1	0.00	IN02-023719	6/30/02
		VISION SMT/ENG VISION STATEMENT/ENGLISH DESK ITEM	Stock		EA/1	0.00	IN03-035209	5/31/03
		VISION SMT/GERM VISION STATEMENT/GERMAN DESK ITEM	Stock		EA/1	0.00		
		VISION SMT/S CH VISION STATMENT/SIMPLIFIE CHINESE-DESK ITEM	Stock		EA/1	0.00		
		VISION STMT-CHI VISION STATMENT-TRADITION CHINESE/DESK ITEM	Stock		EA/1	0.00	IN02-025471	8/21/02
		VISION STMT-SLA VISION STATMENT-SPANISH LATIN AMERICA/DESK ITEM	Stock		EA/1	0.00		
		VISION STMT-SPA VISION STATMENT-SPANISH DESK ITEM	Stock		EA/1	0.00	IN02-025471	8/21/02
		VISION STMT/BP VISION STATMENT-BRAZILIAN PORTUGUESE/DESK ITEM	Stock		EA/1	0.00		
		VISION STMT/DCH VISION STATEMENTS/DUTCH DESK ITEM	Stock		EA/1	0.00		
		VISION STMT/ITA VISION STATEMENTS/ITALIAN DESK ITEM	Stock		M/1000	0.00		
		VISION STMT/POR VISON STATEMENT/PORTUGUES DESK ITEM	Stock		EA/1	0.00	IN02-025471	8/21/02
		342 PRIME TEST DATA CLIENT		Charge to:		25-7840		
		3783 #10 BUS REPLY-DEPT 1-65	Non-Stock		BX/500	22.68	IN01-016763	12/10/01
		3784 #10 BUS REPLY-DEPT. 9-80	Non-Stock		BX/500	22.68	IN01-016763	12/10/01
		342 PRIME TEST DATA CLIENT		Charge to:		25-7848		
		2297-1 CUST INV LOGO ONLY, GLUE	Stock		CT/1400	55.23	IN03-039781	10/17/03
		2410 PAYROLL CHECKS/SUN BANK MIAMI	Non-Stock		M/1000	172.15	IN02-017779	1/11/02
		3.004 STATEMENT OF ACCOUNT-1 PT	Non-Stock		CT/2000	48.07	IN03-037559	8/15/03
		3178 DIEBOLD CONTINUOUS L/H	Non-Stock		CT/2200	83.70	IN03-030610	1/31/03
		342 PRIME TEST DATA CLIENT		Charge to:		25-7859		
		3546 #9 A/P ENVELOPE SPECIAL WINDOW	Stock		BX/500	0.00		
		342 PRIME TEST DATA CLIENT		Charge to:		25-7865		
		2409 PAYROLL CHECKS KEYBANK/ NORTH CANTON	Non-Stock		M/1000	80.45	IN03-032981	3/31/03
		3623 RETIREMENT CHECKS- KEY BK	Non-Stock		M/1000	0.00	IN03-030610	1/31/03
		3635 #9 BUSINESS REPLY ENV PAYROLL	Non-Stock		BX/500	42.63	IN01-013315	8/27/01
		PF0214A 10 X 13 1ST CLASS ENV/N CANTON	Stock		EA/1	0.20	IN03-039680	9/30/03
		342 PRIME TEST DATA CLIENT		Charge to:		25-7872		
		PF0033DF LETTERHEAD W/DIEBOLD FOUNDATION	Non-Stock		PK/500	36.77	IN02-020069	

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		342 PRIME TEST DATA CLIENT		Charge to:		25-7872		
								3/25/02
		342 PRIME TEST DATA CLIENT		Charge to:		25-7895		
		1003 REQUEST FOR CHECK	Stock		PK/100	16.94	IN03-035605	6/20/03
		1641CA MEMO OF AGREEMENT (MOA)	Stock		PK/100	11.62	IN03-038390	8/31/03
		3550 SUPPLIER FORECAST WINDOW ENV	Stock		EA/1	0.30	IN03-039190	9/18/03
		3616 INVOICE - DIEBOLD DELIVERS	Stock		CT/2000	39.68	IN03-039781	10/17/03
		PF0004 #11 ENVELOPE W/N CTN ADD	Non-Stock		BX/500	37.66	IN02-019238	2/28/02
		PF0176S 6-1/8 x 11-1/2 WHITE KRAF BUS REPLY/SERVICE CONTRAC	Stock		EA/1	0.10	IN03-039781	10/17/03
		PF1139 #12 SPECIAL ENVELOPE	Stock		EA/1	0.11	IN03-031583	2/21/03
		342 PRIME TEST DATA CLIENT		Charge to:		33-6560		
		3453-4 4 PT. NCR - 12 X 5-1/2	Non-Stock		CT/1600	0.00		
		3588-L SHIP LABELS LEXINGTON CONTINUOUS/P1-5360	Stock		EA/1	0.05	IN02-025468	8/23/02
		342 PRIME TEST DATA CLIENT		Charge to:		36-5511		
		PF0180 5 x 10 BUBBLE LITE ENV/ EVENT MONITORING SERVICES	Stock		BX/250	73.90	IN02-025955	8/31/02
		342 PRIME TEST DATA CLIENT		Charge to:		36-5544		
		2235-1 THINGS TO DO PAD	Stock		PA/25	0.91	IN03-039680	9/30/03
		342 PRIME TEST DATA CLIENT		Charge to:		36-7750		
		PF0176R 6-1/8 x 11-1/2 WHITE KRAF BUS REPLY ENV/RETAIL BILL	Stock		EA/1	0.18	IN03-032981	3/31/03
		342 PRIME TEST DATA CLIENT		Charge to:		36-7751		
		2825-D SHIPPING REQUEST - STRIP AVE	Stock		PK/50	16.41	IN03-030610	1/31/03
		3787 DIEBOLD EDUCATION LABELS	Non-Stock		RL/1000	0.00	IN03-035209	5/31/03
		342 PRIME TEST DATA CLIENT		Charge to:		40-6400		
		3629 PURCHASING CARD RECEIPT ENVELOPE	Stock		EA/1	0.25	IN03-034397	5/21/03
		471F 471F IMPRINT LABELS	Non-Stock		BX/600	32.50	IN03-039190	9/18/03
		471F MASTER 471F Labels	Stock		K/600	34.44	IN03-038651	8/31/03
		PF0005A #10 ENV/PO BOX 3077 NORTH CANTON	Stock		BX/500	47.31	IN03-039781	10/17/03
		PF0005B PF0005B	Non-Stock		BX/500	37.69	IN03-039781	10/17/03
		PF0005B MASTERS #10 REGULAR ENVELOPE MASTER STOCK/FOR IMPRT	Stock		BX/500	13.24		
		PF0033B LETTERHEAD FOR IMPRINT	Non-Stock		PK/500	56.38	IN03-039422	9/26/03
		PF0033B-MASTERS PF0033B MASTER STOCK L/H FOR IMPRINT	Stock		PK/500	20.68	IN03-033675	6/20/03
		PF0149B #10 Window Env	Non-Stock		BX/500	27.48	IN03-039781	10/17/03
		PF0149B MASTERS #10 WINDOW ENVELOPE IMPRINT W/ADDRESS	Stock		BX/500	0.00		

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342	PRIME TEST DATA CLIENT	Charge to:	40-6400					
PF0176	6-1/8 X 11-1/2 BK 1ST CL W/ADDR	Stock	EA/1	0.14	IN03-039422	9/26/03		
PF0214	10 X 13 1ST CLASS ENV/CANTON	Stock	EA/1	0.28	IN03-039781	10/17/03		
PF0217	PAPER -RECYCLED WATERMARK BOND	Stock	PK/500	10.62	IN03-036801	7/18/03		
VISITOR	DIEBOLD VISITOR BADGE	Non-Stock	BX/300	28.65	IN03-039680	9/30/03		
342	PRIME TEST DATA CLIENT	Charge to:	40-8555					
2781	BILL OF LADING, STRAIGHT	Stock	PK/50	5.65	IN03-039422	9/26/03		
2781B	BILL OF LADING STRAIGHT W/O ADD	Stock	PK/50	11.81	IN03-039422	9/26/03		
342	PRIME TEST DATA CLIENT	Charge to:	53-5574					
77-520	VOICE GUIDANCE PROFESSION SERVICES	Stock	EA/1	0.00	IN03-035605	6/20/03		
79-722	CASHSOURCE PLUS 410 CASH DISPENSER/R2	Stock	EA/1	0.00	IN03-038082	8/21/03		
79-723	CASHSOURCE PLUS 200 CASH DISPENSE/R1	Stock	EA/1	0.00	IN03-039680	9/30/03		
342	PRIME TEST DATA CLIENT	Charge to:	53-7740					
DOMS	DOMS FORM	Non-Stock	EA/1	2.15	IN02-026278	9/13/02		
342	PRIME TEST DATA CLIENT	Charge to:	55-5511					
PF0005B-R	ENV #10 REGULAR ENV/W RED IMPRINTING	Stock	BX/500	9.80	IN03-030148	3/20/03		
PF0033EM	LETTERHEAD FOR EVENT MONITORING/TABS DR	Stock	PK/500	0.00	IN02-027946	11/21/02		
PF0149B-R	ENV #10 WINDOW W/RED INSIDE TINT/EVT MONT	Stock	BX/500	43.26	IN03-039680	9/30/03		
PF0214B-R	10 X 13 ENV FOR EVT MONT 3 COLOR	Stock	EA/1	0.00	IN02-027240	11/30/02		
342	PRIME TEST DATA CLIENT	Charge to:	59-7930					
70-131SDM	SECURITY DISTRIBUTING & MARKETIN	Stock	EA/1	0.00	IN03-035605	6/20/03		
342	PRIME TEST DATA CLIENT	Charge to:	70-6500					
2825-R	SHIPPING REQUEST - N. CANTON	Stock	PK/50	5.37	IN03-039190	9/18/03		
342	PRIME TEST DATA CLIENT	Charge to:	80-7768					
60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK	Stock	EA/1	0.00	IN01-012333	7/30/01		
342	PRIME TEST DATA CLIENT	Charge to:	80-7907					
3757	BANK OF AMERICA QUESTIONNAIRE	Stock	PA/50	0.00	IN02-022191	5/20/02		
NB01	SPECIAL SERVICES ORDER	Stock	PK/250	11.67	IN03-039190	9/18/03		
NB02	DIEBOLD PERFORMANCE EVALUATION	Stock	PK/250	11.67	IN03-039422	9/26/03		
NB03	BANK OF AMERICA SERVICE WORK ORDER/VLT DRS,SAFES	Stock	PK/250	14.79	IN03-039781	10/17/03		
NB04	SERVICE WORK ORDER-CAMERA ALRM	Stock	PK/250	19.43	IN03-037399	7/31/03		
NB02	DIEBOLD PERFORMANCE EVALU BANK OF AMERICA	Stock	PK/250	0.00				
342	PRIME TEST DATA CLIENT	Charge to:	80-7908					

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Item ID/Description	Category	Remarks	U/M	Price			
342	PRIME TEST DATA CLIENT						
3772	SERVICE WORK ORDER	Stock		20.97	IN03-037399	7/31/03	
			Charge to:	80-7908			
342	PRIME TEST DATA CLIENT						
3678	SERVICE AGREEMENT (HAWAII ONLY)	Non-Stock		0.00	IN02-027713	10/31/02	
			Charge to:	80-8192			
342	PRIME TEST DATA CLIENT						
3782	#11 BUS REPLY ENV-AURORA	Non-Stock		89.99	IN03-029688	12/31/02	
			Charge to:	83-7995			
342	PRIME TEST DATA CLIENT						
2392	MAINTEN/INSPECTION AGMT AA0239200000/SPINS FORM	Stock		4.62	IN03-039190	9/18/03	
			Charge to:	84-7760			
342	PRIME TEST DATA CLIENT						
97-244	TAG FOLDER	Stock		0.00	IN02-023719	6/30/02	
			Charge to:	84-7778			
97-245	TAG PROMOTIONAL INFORMATION	Stock		0.00	IN02-018908	2/18/02	
			Charge to:	84-7905			
97-246	TAG APPLICATIONS	Stock		0.00	IN03-034397	5/21/03	
342	PRIME TEST DATA CLIENT						
60-81	DIEBOLD DIRECT CATALOG JAN/2003 VERSION A	Stock		0.00	IN03-039781	10/17/03	
			Charge to:	84-7905			
60-82	CUNA DIRECT CATALOG 1/03 BANDED/VERSION B (60-81)	Stock		0.00	IN03-036183	6/30/03	
PF0177DM	11-1/2 x 14 1/2 WHITE WOVE ENV/DIEBOLD DIRECT	Stock		0.29	IN03-034099	4/30/03	
PF0214DM	10X13 WHITE WOVE ENVELOPE	Stock		0.19	IN03-033675	6/20/03	
342	PRIME TEST DATA CLIENT						
PF0177DMT	12 X 15 1/2 TYVEK ENVELOP E/FOR DIRECT MKT	Non-Stock		0.80	IN03-036183	6/30/03	
			Charge to:	84-8060			
342	PRIME TEST DATA CLIENT						
3736	ATM ACTIVITY REPORT	Stock		22.19	IN03-034397	5/21/03	
			Charge to:	84-8258			
342	PRIME TEST DATA CLIENT						
ELEC FORM	ELECTRONIC PROPOSAL FORM	Non-Stock		85.00	IN02-022097	5/10/02	
			Charge to:	84-8436			
342	PRIME TEST DATA CLIENT						
1214	TAG-GUARD KEY ID	Non-Stock		0.05	IN03-030610	1/31/03	
			Charge to:	84-8441			
342	PRIME TEST DATA CLIENT						
3053	SECURITY SYSTEM TEST LETTER	Stock		0.00			
			Charge to:	84-8441			
3483	SHIPPING REQ. MOGADORE	Non-Stock		14.93	IN02-024203	7/12/02	
342	PRIME TEST DATA CLIENT						
921841	REJECT TICKET	Stock		0.08	IN03-039422	9/26/03	
			Charge to:	MFG PLANTS			
342	PRIME TEST DATA CLIENT						
55-06	ELECTION SYSTEMS/STATE OF GEORGIA/CASE STUDY	Stock		0.00	IN03-039422	9/26/03	
			Charge to:	NEW 7/03			