

Sample Personal Property Reverse Audit

City of St. Charles, MI
As of 12/31/03

Prepared for

Company ABC



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February 17, 2005

Mr. Al Valorem
Company ABC
200 West River Drive
St. Charles, Michigan 60174

RE: Personal Property Reverse Audit – St. Charles, Michigan

Dear Mr. Valorem:

We appreciate the opportunity to provide property tax consulting services for Company ABC, Inc. Per your authorization, we have completed our Personal Property Reverse Audit consulting project for the facility located in St. Charles, Michigan. Our personal property reverse audit included a site inspection, a review of the fixed asset additions and deletions, and detailed discussions with plant personnel regarding the fixed assets. Using the fixed asset information that you provided and our Personal Property Tax Reverse Audit System, we identified which assets are subject to personal property taxation and classified them into appropriate categories consistent with Michigan personal property tax statutes and assessment methodology.

We have summarized the results of our analysis in the enclosed report, which also provides you with detailed support for preparation of the 2004 Personal Property Statements. As a result of incorporating the results of our analysis into the 2004 returns, ABC should realize tax savings of approximately \$65,000.

The following is a summary discussion of the issues that we identified at the St. Charles facility during our analysis and that we recommend you incorporate into the 2004 returns.

Fixed Asset Reconciliation

During our analysis, we conducted a review of the fixed assets in order to adjust the fixed asset records to account for assets that are no longer located at the facility because they have either been disposed or are located at a facility in another state or country. We have identified several assets related to these issues and have quantified them in the enclosed schedules. We have listed the assets that are no longer located at the facility as “7.0 – Ghost/Disposals”. The cost for this adjustment is \$203,380. We recommend eliminating these costs from the 2004 return, as they should not be included in the 2004 personal property assessment.

In addition, we reconciled the costs reported by Cardinal on the 2003 Personal Property Statements with the asset costs on the general ledger. Based on our review, we identified that several of the LUM assets on general ledger, with total cost in excess of \$4,500,000, shifted from a 1996 vintage to a 2003 vintage. We reconciled this basis change as shown in the enclosed documentation for reporting in 2004, moving the assets back to their original vintage of 1996.

Fixed Asset Classification

As a result of our review of ABC's fixed assets, we also identified several assets that are classified as personal property on the fixed asset ledger, but that actually constitute a part of the real property. We have listed these assets in the enclosed schedules as "4.0 – PP Adj. to Real Property" and have indicated that the total costs of \$784,285 should not be taxable as personal property since they already have been considered in the real estate assessment. We also identified several assets that represent expenditures for non-taxable software. For the purposes of the enclosed report, we have coded these assets as "14.0 – Software" and have indicated that these assets with total costs of \$1,126,463 should not be included in the 2004 personal property assessment per MCS 211.9D. Finally, we identified expenditures for certain items as non-value added, such as expenditures for system re-configuration. We have listed these assets in the enclosed schedules as "8.0 – Non-Value" and have indicated that the total costs of \$3,239 at the facility should not be taxable as personal property.

We have classified the remaining taxable personal property assets into five categories: furniture and fixtures (code 21.0), electronic equipment (code 22.0), computers (code 23.0), forklifts/mobiles (code 25.0) and general machinery and equipment (code 27.0). These categories generally represent how Cardinal has historically filed, although we did add the electronic equipment category and re-classified several assets between categories for reporting purposes.

We then assigned these codes to the Michigan schedules as follows:

<u>Code</u>	<u>Schedule</u>
21.0	Sched. A
22.0	Sched. D
23.0	Sched. F
25.0	Sched. B
27.0	Sched. B

Mr. Al Valorem
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The enclosed report schedules show the fixed asset adjustments that serve as the basis for the 2004 return, as well as provide the costs for taxable property that should be assessed. This report contains the following sections:

Summary Information

Summary of Fixed Assets – Before Adjustments
Summary of Fixed Assets – After Adjustments

Fixed Asset Listing

Fixed Asset Classifications
Detailed Fixed Asset Listing

If you have any questions regarding the information provided in this report, please contact us at (630) 587-9700.

Thank you again for the opportunity to work with ABC on this project.

Sincerely,

David LeVan, CMI
President

enclosures

Classifications

Code	AMC Classification Description	Taxable: No
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Table: Not Taxable

- 7.0 Ghost/Disposals: Assets determined to be previously disposed.
- 8.0 Non-Value: Costs that do not add market value to assets, such as costs for relocating equipment.
- 14.0 Software: Application, operating and custom software.
- 30.1 CIP - Non-taxable: Construction in progress - Not taxable

Table: Real Property

- 1.0 Land: All land purchases, as detailed by the chart of accounts.
- 2.0 Land Improvements: Improvements to land such as fencing, paving, landscaping and outdoor lighting, as detailed by the chart of accounts.
- 3.0 Building: Costs related to building improvements, as detailed by the chart of accounts.
- 4.0 PP Adj. to Real Property: Assets capitalized as machinery and equipment but considered part of the real property for property tax purposes. Included in this category are building electric costs, plumbing, fire protection, doors, HVAC and other items that are considered to be built-in and part of the real property. Also included in this category are assets capitalized as machinery and equipment but considered land or land improvements.

Code	AMC Classification Description	Taxable: Yes
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Table: Computers - Section F

- 23.0 Computers: Computer equipment such as disk drives, tape drives, wiring, scanners and other peripherals.

Table: Electronic Equipment - Section D

- 22.0 Electronic Equipment: Electronic office equipment, except computer equipment, such as copiers and fax machines.

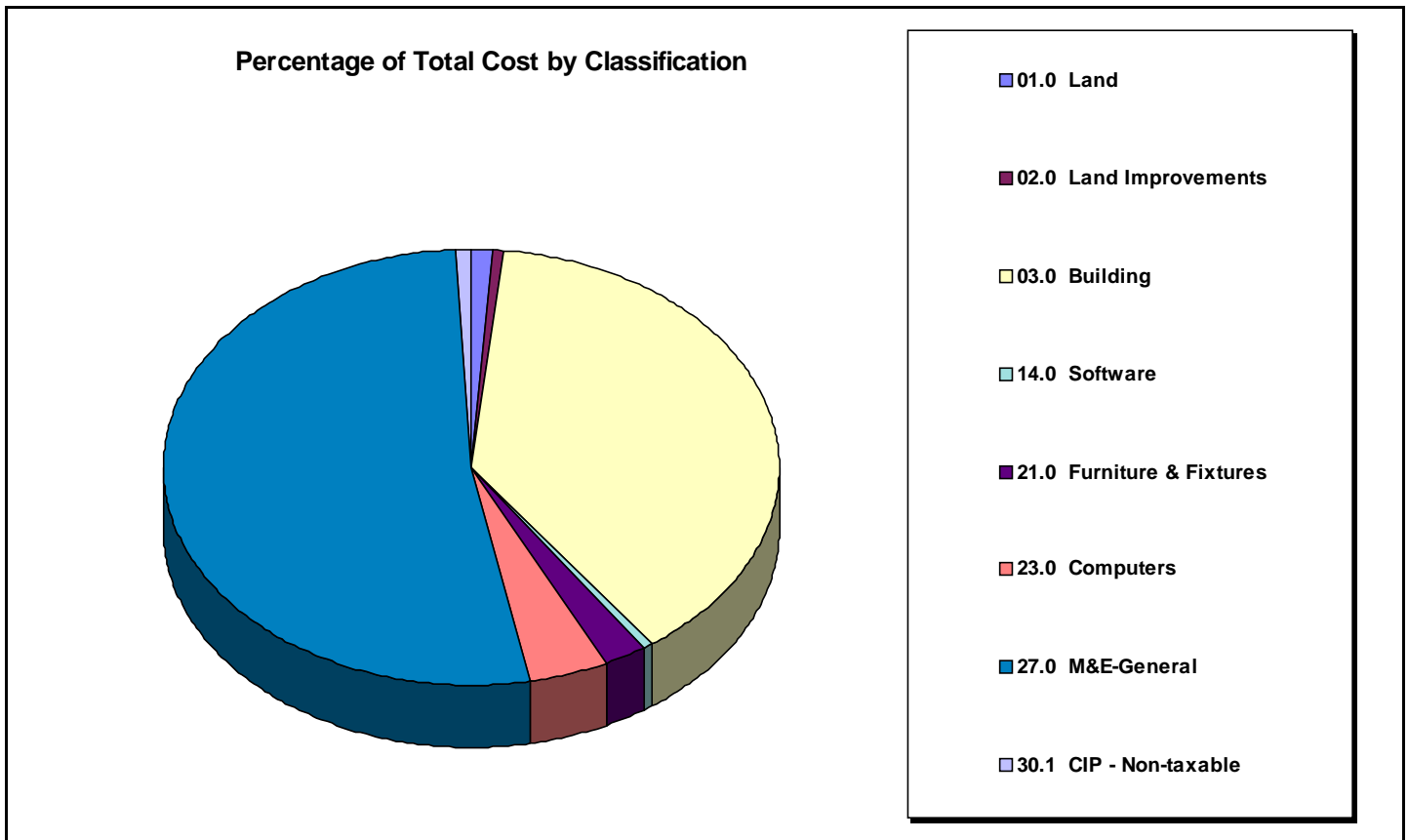
Table: Furniture & Fixtures - Section A

- 21.0 Furniture & Fixtures: Furniture and fixtures such as chairs, desks, modular furniture, files, cabinets and lockers.

Table: Machinery & Equipment - Section B

- 25.0 Forklifts/Mobiles: Forklifts, pallet jacks, sweepers, lifts, scrubbers, batteries, battery chargers and other associated mobile costs.
- 27.0 M&E-General: General manufacturing equipment.

Summary Information



Summary of Non-Taxable Assets

AG Class	Total Cost	% of SubTotal	% of Grand Total
01.0 Land	155,774	2.76%	1.14%
02.0 Land Improvements	75,193	1.33%	0.55%
03.0 Building	5,267,283	93.24%	38.45%
14.0 Software	51,463	0.91%	0.38%
30.1 CIP - Non-taxable	99,663	1.76%	0.73%
Subtotal	5,649,375	100.00%	41.23%
Grand Total	13,700,521	100.00%	100.00%

Summary of Taxable Assets

AG Class	Total Cost	% of SubTotal	% of Grand Total
21.0 Furniture & Fixtures	325,693	4.05%	2.38%
23.0 Computers	555,101	6.89%	4.05%
27.0 M&E-General	7,170,352	89.06%	52.34%
Subtotal	8,051,146	100.00%	58.77%
Grand Total	13,700,521	100.00%	100.00%

**Company ABC
St. Charles, MI**

**SUMMARY OF FIXED ASSETS - BEFORE ADJUSTMENTS
Acquired Costs As of Date: 12/31/2003**

AG Class	Taxable	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	Prior	Total
Table: Not Taxable															
14.0 Software	No			782			43,431		7,250						51,463
30.1 CIP - Non-taxable	No	99,663													99,663
Total		99,663	782	782			43,431		7,250						151,126
Table: Real Property															
01.0 Land	No												155,774		155,774
02.0 Land Improvements	No		11,280									14,924	48,989		75,193
03.0 Building	No						57,623	11,462	208,822			11,148	4,978,228		5,267,283
Total			11,280				57,623	11,462	208,822			26,072	5,182,990		5,498,249
Subtotal		99,663	11,280	782			101,054	11,462	216,072			26,072	5,182,990		5,649,375

Table: Computers - Section F

23.0 Computers	Yes	215,307	9,158	26,427	85,395	21,307	72,822	7,749	19,481	6,500	2,034	12,751	67,719	8,450	555,101
Total		215,307	9,158	26,427	85,395	21,307	72,822	7,749	19,481	6,500	2,034	12,751	67,719	8,450	555,101

Table: Furniture & Fixtures - Section A

21.0 Furniture & Fixtures	Yes	32,964	32,964	34,003	31,796		29,068	5,647	3,508	1,749		3,517	14,307	169,134	325,693
Total		32,964	32,964	34,003	31,796		29,068	5,647	3,508	1,749		3,517	14,307	169,134	325,693

Table: Machinery & Equipment - Section B

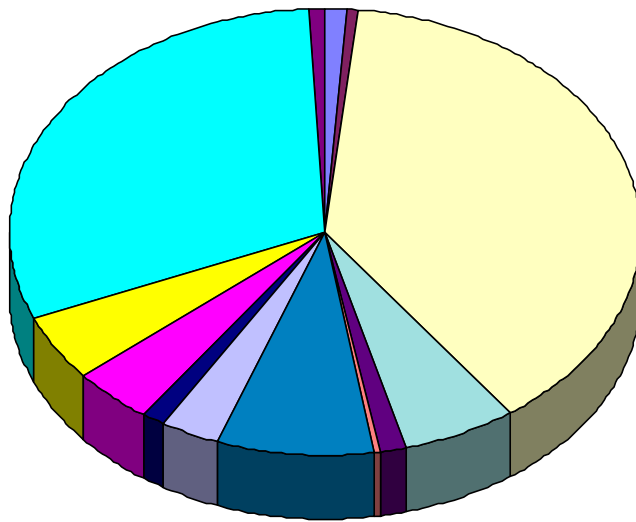
27.0 M&E-General	Yes	4,799,154	44,807	50,364	98,988	102,740	206,970	151,628	485,326	221,390	22,937	103,741	184,950	697,356	7,170,352
Total		4,799,154	44,807	50,364	98,988	102,740	206,970	151,628	485,326	221,390	22,937	103,741	184,950	697,356	7,170,352
Subtotal		5,014,461	86,930	110,795	216,179	124,047	308,860	165,024	508,315	227,890	26,720	120,009	266,976	874,940	8,051,146

Grand Total

Grand Total		5,114,124	98,210	111,577	216,179	124,047	409,914	176,486	724,386	227,890	26,720	120,009	293,048	6,057,930	13,700,521
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Percentage of Total Cost by Classification



- 01.0 Land
- 02.0 Land Improvements
- 03.0 Building
- 04.0 PP Adj. to Real Property
- 07.0 Ghost/Disposals
- 08.0 Non-Value
- 14.0 Software
- 21.0 Furniture & Fixtures
- 22.0 Electronic Equipment
- 23.0 Computers
- 25.0 Forklifts/Mobiles
- 27.0 M&E-General
- 30.1 CIP - Non-taxable

Summary of Non-Taxable Assets

AG Class	Total Cost	% of SubTotal	% of Grand Total
01.0 Land	155,774	2.02%	1.14%
02.0 Land Improvements	75,193	0.97%	0.55%
03.0 Building	5,267,283	68.27%	38.45%
04.0 PP Adj. to Real Property	784,285	10.17%	5.72%
07.0 Ghost/Disposals	203,380	2.64%	1.48%
08.0 Non-Value	3,239	0.04%	0.02%
14.0 Software	1,126,463	14.60%	8.22%
30.1 CIP - Non-taxable	99,663	1.29%	0.73%
Subtotal	7,715,279	100.00%	56.31%
Grand Total	13,700,521	100.00%	100.00%

Summary of Taxable Assets

AG Class	Total Cost	% of SubTotal	% of Grand Total
21.0 Furniture & Fixtures	417,928	6.98%	3.05%
22.0 Electronic Equipment	140,814	2.35%	1.03%
23.0 Computers	591,958	9.89%	4.32%
25.0 Forklifts/Mobiles	629,799	10.52%	4.60%
27.0 M&E-General	4,204,744	70.25%	30.69%
Subtotal	5,985,241	100.00%	43.69%
Grand Total	13,700,521	100.00%	100.00%

SUMMARY OF FIXED ASSETS - AFTER ADJUSTMENTS

Acquired Costs As of Date: 12/31/2003

Company ABC
St. Charles, MI

AG Class	Taxable	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	Prior	Total
Table: Not Taxable															
07.0 Ghost/Disposals	No					514	9,655	2,627	12,106	5,604	7,459	5,503	24,204	138,334	203,380
08.0 Non-Value	No							613							3,239
14.0 Software	No			782			43,431		1,082,250						1,126,463
30.1 CIP - Non-taxable	No	99,663													99,663
Total		99,663	782	782	514	53,086	2,627	1,094,968	5,604	7,459	5,503	24,204	138,334	1,432,745	
Table: Real Property															
01.0 Land	No													155,774	155,774
02.0 Land Improvements	No		11,280										14,924	48,989	75,193
03.0 Building	No						57,623	11,462	208,822				11,148	4,978,228	5,267,283
04.0 PP Adj. to Real Property	No	73,681			31,796	4,250	37,642	50,947	161,027	176,889	3,173		36,544	208,337	784,285
Total		73,681	11,280	31,796	4,250	95,265	62,410	369,849	176,889	3,173	62,615	5,391,327	6,282,534		
Subtotal		173,344	11,280	782	4,764	148,351	65,037	1,464,818	182,493	10,632	5,503	86,820	5,529,661	7,715,279	

Table: Computers - Section F

23.0 Computers	Yes	215,927	10,092	26,427	85,395	37,979	104,017	5,122	19,481	6,500	2,034	11,264	67,719		591,958
Total		215,927	10,092	26,427	85,395	37,979	104,017	5,122	19,481	6,500	2,034	11,264	67,719		591,958

Table: Electronic Equipment - Section D

22.0 Electronic Equipment	Yes			42,881			2,129							95,803	140,814
Total				42,881			2,129							95,803	140,814

Table: Furniture & Fixtures - Section A

21.0 Furniture & Fixtures	Yes	144,706	32,964	7,276	1,498	30,214	30,214	9,908	106,220	14,511	1,917	3,721	6,714	58,278	417,928
Total		144,706	32,964	7,276	1,498	30,214	30,214	9,908	106,220	14,511	1,917	3,721	6,714	58,278	417,928

Table: Machinery & Equipment - Section B

25.0 Forklifts/Mobiles	Yes			6,712	6,044	53,042	27,127	95,781	150,135				46,726	164,641	629,799
27.0 M&E-General	Yes	98,355	43,873	27,498	92,943	26,764	126,740	638	3,436,860	24,387	9,563	22,507	85,070	209,546	4,204,744
Total		98,355	43,873	34,210	98,988	79,806	153,867	96,419	3,586,996	24,387	12,138	99,521	131,796	374,187	4,834,543



AG Class	Taxable	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	Prior	Total
Subtotal	458,988	86,930	110,795	184,383	119,283	290,227	111,449	3,712,697	45,397	16,088	114,506	206,229	528,269	5,985,241	
Grand Total	632,332	98,210	111,577	216,179	124,047	438,578	176,486	5,177,514	227,890	26,720	120,009	293,048	6,057,930	13,700,521	



Fixed Asset Listing

Company ABC
St. Charles, MI

FIXED ASSET LISTING
As of Date: 12/31/2003

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
Land						
1.0 / 1.0	41W1685	21000022472	LAND	1981	4,123	
1.0 / 1.0	41W1685	21000025771	LAND	1969	151,650	
				Land Total:	155,774	
Land Improvements						
2.0 / 2.0	4292685	21000152567	CHAIN LINK FENCE	2002	11,280	
2.0 / 2.0	41W1685	21000033346	735 FEET OF SECURITY FENCE W/PVC SLATS	1992	14,924	
2.0 / 2.0	41W1685	21000001213	LAND IMPROVEMENTS ACRS (TAX-MTH PLACED IN SER)	1982	2,166	
2.0 / 2.0	41W1685	21000004679	LAND IMPROVEMENTS ADR	1976	2,170	
2.0 / 2.0	41W1685	21000028503	LAND IMPROVEMENTS ADR	1972	11,268	
2.0 / 2.0	41W1685	21000027555	LAND IMPROVEMENTS-CONVENTIONAL	1971	33,385	
				Land Improvements Total:	75,193	
Building						
3.0 / 3.0	41W1685	21000067133	CABINETS IN CONFERENCE ROOM	1998	3,541	
3.0 / 3.0	41W1685	21000067258	CONFERENCE ROOM UPGRADE	1998	15,588	
3.0 / 3.0	41W1685	21000067135	FLOOR COVERING IN CONFERENCE ROOM	1998	1,591	
3.0 / 3.0	41W1685	21000061423	INSTALLED 7 WAREHOUSE REZNOR HEATING UNITS	1998	9,800	
3.0 / 3.0	41W1685	21000067137	PAINTING AND WALLPAPER FOR CONFERENCE ROOM	1998	1,496	
3.0 / 3.0	41W1685	21000067140	STAINLESS STEEL SINK INSTALL IN CONFERENCE ROOM	1998	5,341	
3.0 / 3.0	41W1685	21000061485	TRANSFORMER PADMOUNT 1500 KVA 13.2 DELTA, 480/277	1998	20,265	
3.0 / 3.0	41W1685	21000059278	COMPRESSOR FOR AIRCONDITIONER	1997	11,462	
3.0 / 3.0	41W1685	21000051732	ROOF REPLACEMENT	1996	208,822	
3.0 / 3.0	41W1685	21000028813	2 BATHROOM REMODELED PER EE0C (HANDICAP REQ)	1992	9,853	
3.0 / 3.0	41W1685	21000033324	GAS SHUT-OFF VALVES,INSTALL GAS SUPPLY	1992	1,295	
3.0 / 3.0	41W1685	21000031979	BUILDING AIR CONDITIONER COMPRESSOR	1990	929	
3.0 / 3.0	41W1685	21000022512	BUILDINGS-MACRS	1988	3,200	
3.0 / 3.0	41W1685	21000026736	BUILDINGS ACRS AFTER 3/84	1985	39,080	
3.0 / 3.0	41W1685	21000027723	BUILDINGS ACRS AFTER 3/84	1984	264	
3.0 / 3.0	41W1685	21000027706	BUILDINGS ACRS AFTER 3/84	1984	462	
3.0 / 3.0	41W1685	21000011072	BUILDINGS ACRS BEFORE 3/84	1983	6,090	
3.0 / 3.0	41W1685	21000039101	BUILDINGS ACRS BEFORE 3/84	1982	39,471	
3.0 / 3.0	41W1685	21000022471	BUILDINGS ACRS BEFORE 3/84	1981	631,995	
3.0 / 3.0	41W1685	21000022158	BUILDINGS ACRS BEFORE 3/84	1981	1,339,296	
3.0 / 3.0	41W1685	21000001810	BUILDINGS ADR	1974	1,000	

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
3.0 / 3.0	41W1685	21000031756	BUILDINGS ADR	1973	1,250	
3.0 / 3.0	41W1685	21000028487	BUILDINGS ADR	1972	90,447	
3.0 / 3.0	41W1685	21000027539	BUILDINGS-CONVENTIONAL	1971	341,304	
3.0 / 3.0	41W1685	21000026919	BUILDINGS-CONVENTIONAL	1970	2,483,440	
Building Total:					5,267,283	
PP Adj. to Real Property						
27.0 / 4.0	4292650	21000175525	Inf. cbles/ wiring-bldg	2003	73,681	
21.0 / 4.0	41W1299	21000116444	Carpet	2000	31,796	
27.0 / 4.0	41W1685	21000065286	15 DOCK BUMPERS FURNISHED AND INSTALLED	1999	4,250	
27.0 / 4.0	41W1650	21000067123	EMERGENCY CIRCUITS	1998	8,800	
27.0 / 4.0	41W1650	21000067131	INSTALL WALL FAN & CONTROLS WHSE	1998	13,085	
27.0 / 4.0	41W1685	21000061420	INSTALLED & FURNISHED 8-250WATT HPS L/FIXTURES N&	1998	4,801	
27.0 / 4.0	41W1650	21000061416	REWIRE ELECTRICALFOR EMERGENCY BACK-UP GENERA	1998	10,956	
27.0 / 4.0	41W1685	21000061966	ACCESS CONTROL	1997	1,360	
27.0 / 4.0	41W1650	21000059281	REFRIGERATOR CONTROL SYSTEM	1997	41,413	
27.0 / 4.0	41W1685	21000061971	RITE HITE RH1086 LEVELER INSTALLED	1997	5,226	
27.0 / 4.0	41W1685	21000062006	WATER HEATER 20 GALLION BATHROOM NEAR DOCK	1997	385	
27.0 / 4.0	41W1685	21000062014	WATER HEATER 50 GAL	1997	1,585	
27.0 / 4.0	41W1685	21000062012	WATER HEATER BATHROOM DOCK NEAR TRASH COMP	1997	595	
27.0 / 4.0	41W1685	21000062009	WATER HEATER MEETING ROOM	1997	384	
27.0 / 4.0	41W1650	21000051711	AIR HANDLING SYSTEM	1996	45,613	
27.0 / 4.0	41W1650	21000051891	COOL ROOM	1996	56,123	
27.0 / 4.0	41W1650	21000051889	ELECTRICAL PAD 15X12 FOR GENERATORS	1996	2,500	
27.0 / 4.0	41W1650	21000051724	FIRE SPRINKLERS/INSTAL IN MAIN BLD AT VERT.COL	1996	11,659	
27.0 / 4.0	41W1650	21000056787	GARBAGE DISPOSAL	1996	631	
27.0 / 4.0	41W1650	21000051644	GUARD RAILS	1996	21,250	
27.0 / 4.0	41W1650	21000056790	LABOR FOR RAILING OF COOL ROOM ASSET	1996	235	
27.0 / 4.0	41W1650	21000051749	WAREHOUSE PLUG IN LIGHTING	1996	23,016	
27.0 / 4.0	41W1685	21000047023	21-DOK LOKS	1995	35,793	
27.0 / 4.0	41W1685	21000036381	21-DOK LOKS	1995	73,803	
27.0 / 4.0	41W1685	21000047031	DOCK LEVELERS	1995	32,275	
27.0 / 4.0	41W1650	21000048764	INSTALL FIRE PROTECT SPRINKLERS IN NEW RACK BLD1	1995	19,690	
27.0 / 4.0	41W1685	21000047027	REPLACEMENT LEVELERS	1995	15,328	
27.0 / 4.0	41W1685	21000041894	DOOR REPLACEMENTS	1994	2,980	
27.0 / 4.0	4292650	21000043858	TEMPERATURE RECORD	1994	192	
21.0 / 4.0	4292650	21000036209	CARPETING IN 2 OFFICES	1992	1,188	
27.0 / 4.0	41W1685	21000033340	INSTALL CARD ACCESS SYSTEM	1992	18,424	
27.0 / 4.0	41W1650	21000033351	REPLACEMENT LEVELERS	1992	16,932	
27.0 / 4.0	41W1650	21000044863	TEMP & RH MONITORING SYSTEM	1991	1,009	

AG Class Before/After

Dept Number

Asset Number

Asset Descriptions

Year Acquired

Book Cost

AG Comments

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
27.0 / 4.0	41W1650	21000042595	TEMP AND RH MONITORING SYSTEM	1991	1,009	
21.0 / 4.0	41W1299	21000032053	140 SQ FT OF FLOORING	1990	4,052	
27.0 / 4.0	41W1705	21000032000	2 DOCKBOARDS 72X36	1990	1,443	
27.0 / 4.0	41W1650	21000031992	4 DOCK LEVELERS	1990	17,852	
27.0 / 4.0	41W1650	21000031954	EXHAUSTED FANS FOR CHEMICAL SPILL EXCESSIVE HEA	1990	7,849	
27.0 / 4.0	41W1650	21000031967	RETUBE 230 HP SCOTCH MARINE BOILER	1990	12,350	
27.0 / 4.0	41W1705	21000053784	INSTALL ALARM SYSTEM TO UNIT	1989	330	
27.0 / 4.0	41W1650	21000046974	INSTALL ELECTRIC HEATERS	1988	1,670	
27.0 / 4.0	41W1650	21000019419	ALARM SYSTEM	1987	3,584	
27.0 / 4.0	41W1650	21000037857	BUZZER ALARM	1986	125	
27.0 / 4.0	41W1650	21000037862	TEMPERATURE	1986	395	
21.0 / 4.0	41W1299	21000007748	OFFICE CONSTRUCTION CONTRACT	1982	11,454	
27.0 / 4.0	41W1650	21000022165	APPLICATION OF FLOOR STRIPING	1981	12,000	
27.0 / 4.0	41W1650	21000020144	SPRINKLER & WORK	1981	36,787	
21.0 / 4.0	41W1299	21000015347	CONFERENCE RM CONSTRUCTION	1980	10,198	
21.0 / 4.0	41W1299	21000009855	OFFICE CONSTR	1979	6,508	
27.0 / 4.0	41W1650	21000009753	WIRE,SWITCHES,FUSES,OUTLETS INCLUDES TAX	1979	810	
27.0 / 4.0	41W1650	21000002611	COOLER MODIFICATION	1975	7,018	
27.0 / 4.0	41W1650	2100001044	CONDUIT & WIRING REFRIG.	1974	246	
27.0 / 4.0	41W1650	2100001039	ELEC. SYSTEM	1974	264	
27.0 / 4.0	41W1650	2100001025	INSTALL FIRE PROTECTION SERVICES	1974	19,910	
27.0 / 4.0	41W1650	21000020096	COOLER	1973	23,107	
27.0 / 4.0	41W1650	21000020112	NEW COMPRESSOR	1973	2,052	
27.0 / 4.0	41W1650	21000020091	DOOR WALKIN COOLER K.N.	1971	26,316	

PP Adj. to Real Property Total: 784,285

Ghost/Disposals

27.0 / 7.0	4292650	21000058845	1000 CARDHOLDERS	1996	414	
27.0 / 7.0	4292650	21000058886	500-DARK BLUE LABELS	1996	4,908	
27.0 / 7.0	41W1650	21000051753	UPS SYSTEMS	1996	6,784	
27.0 / 7.0	41W1650	21000047224	311 WIRE DECKS	1995	5,604	
27.0 / 7.0	4292650	21000043862	500 EA TOTES	1994	7,459	
27.0 / 7.0	41W1705	21000054377	3 BATTERIES S/N 3H11438,3H11439,3H11442	1993	2,402	
27.0 / 7.0	41W1650	21000054423	4200 WHITE MAGNETIC VINYL LABELS	1993	743	
27.0 / 7.0	41W1650	21000030735	BATTERY,C LINE SN 3H22450	1993	872	
21.0 / 7.0	4292650	21000036196	1 DESK W/RIGHT RETURN GY/GY	1992	664	
27.0 / 7.0	4292650	21000036158	1 TRANSFER CART 2855.00/1ROLLER STAND 865.00	1992	4,147	
21.0 / 7.0	4292650	21000036043	2 - 3 DRAWER FILE CABINETS (GRAY)	1992	983	
27.0 / 7.0	4292650	21000036174	2 BANNERS TO IDENTIFY VALUELINK AREA	1992	612	
21.0 / 7.0	4292650	21000036076	2 DESKS,4 CHAIRS,1 CRDZA,1 BKCSE,5 PANELS, FDE50	1992	6,700	

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
27.0 / 7.0	4292650	21000036120	630 PALLETS	1992	4,246	
27.0 / 7.0	4292650	21000036114	BATTERY FOR REACH TRUCK SN 2H04433	1992	2,352	
27.0 / 7.0	41W1650	21000033330	GUARD RAIL	1992	489	
27.0 / 7.0	4292650	21000036071	TIMEMED HEALTHCODER SN 004612	1992	4,011	
27.0 / 7.0	41W1650	21000053035	2-MSA SUIT WITH CASE	1991	4,882	
27.0 / 7.0	41W1650	21000053026	MSA BOOTS	1991	179	
27.0 / 7.0	41W1650	21000053032	MSA COMPOSITE CYLINDERS	1991	389	
27.0 / 7.0	41W1650	21000053023	MSA GLOVES	1991	21	
27.0 / 7.0	41W1650	21000046986	4-LOW LIFT PALLET TRUCK SN.470195,96,97,98	1988	11,004	
27.0 / 7.0	41W1705	21000005411	WALKIE MPB-30	1987	2,986	
27.0 / 7.0	41W1650	21000029306	2 CROWN PALLET TRUCKS	1985	770	
27.0 / 7.0	41W1650	21000029312	236 TOTE BOXES	1985	4,456	
23.0 / 7.0	41W1299	21000014450	IBM 3268 PRINTER SN 47958	1985	6,670	
27.0 / 7.0	41W1650	21000032107	2 CROWN PALLET TRUCKS	1984	770	
27.0 / 7.0	41W1650	21000032130	3 TAPE DISPENSERS	1984	441	
27.0 / 7.0	41W1650	21000032088	STRAPPER MACHINE ESM-3	1984	2,800	
27.0 / 7.0	41W1650	21000011520	INVOICE MISSING	1983	702	
23.0 / 7.0	41W1299	21000036035	2 CABINET BLACK 42X36X18	1982	204	
23.0 / 7.0	41W1299	21000036044	2 SHELVES FOR BLACK CABINETS	1982	18	
21.0 / 7.0	41W1299	21000039108	24 CHAIRS AT 146.22EA.	1982	2,486	
21.0 / 7.0	41W1299	21000007763	3-CREDENZA 72 X 20	1982	2,399	
21.0 / 7.0	41W1299	21000007759	3-DESK,EXEC 72 X 36	1982	2,787	
21.0 / 7.0	41W1299	21000039115	5 CHAIRS AT 135.50 EA.	1982	542	
21.0 / 7.0	41W1299	21000039126	6 CHAIRS AT 149.52 EA.	1982	856	
27.0 / 7.0	41W1650	21000001218	8EA. BRACKETS FOR BATTERIES	1982	400	
21.0 / 7.0	41W1299	21000035952	CREDENZA	1982	380	
21.0 / 7.0	41W1299	21000035945	DESK	1982	685	
27.0 / 7.0	41W1650	21000001234	FREEZER PKG. FOR CROWN 42TT	1982	1,950	
27.0 / 7.0	41W1650	21000039152	PALLET TRUCK S/N:374031	1982	4,060	
27.0 / 7.0	41W1650	21000001238	TAX ON 82J34MT0J0009 & J010	1982	427	
27.0 / 7.0	41W1650	21000035283	TRASH TRUCKS (RUBBERMAID)	1982	2,472	
27.0 / 7.0	41W1650	21000020014	CONVEYOR SYS	1981	46,250	
21.0 / 7.0	41W1299	21000020192	CREDENZA	1981	550	
21.0 / 7.0	41W1299	21000020196	CREDENZA	1981	550	
21.0 / 7.0	41W1299	21000020200	CREDENZA	1981	550	
21.0 / 7.0	41W1299	21000020181	DESK 36X72	1981	534	
21.0 / 7.0	41W1299	21000020188	DESK W CRW	1981	550	
21.0 / 7.0	41W1299	21000020185	DESK W CRW	1981	550	
27.0 / 7.0	4292650	21000021535	FLAT TOP TABLE 8' BLUE	1981	455	
27.0 / 7.0	4292650	21000021540	FLAT TOP TABLE 8' BLUE	1981	455	

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
27.0 / 7.0	41W1650	21000021531	FLAT TOP TABLE 8' BLUE	1981	455	
27.0 / 7.0	41W1650	21000020151	FLOOR POLISHER MAC.	1981	7,265	
27.0 / 7.0	41W1650	21000020137	PACK BENCH SYSTEM MODEL 80-35	1981	625	
27.0 / 7.0	41W1650	21000019988	POST PROTECT	1981	2,165	
27.0 / 7.0	41W1650	21000020155	PROTECTION SY	1981	3,472	
27.0 / 7.0	4292650	21000021527	SLANT TOP TABLE 8' BLUE	1981	485	
27.0 / 7.0	41W1650	21000020167	TILT TRUCK	1981	449	
27.0 / 7.0	41W1650	21000020171	TILT TRUCK	1981	449	
21.0 / 7.0	41W1299	21000015398	CREDENZA 20 X 69 OAK, GOLDEN FINISH	1980	403	
21.0 / 7.0	41W1299	21000015412	DESK 36 X 72 OAK MED. BRW. SECR. & TAX 90.33	1980	565	
21.0 / 7.0	41W1299	21000015394	DESK EXEC. 36 X 72 OAK 3DWR LEFT, GOLDEN FINISH	1980	406	
27.0 / 7.0	41W1650	21000015314	HAND PALL TRUCK SN633486	1980	400	
27.0 / 7.0	41W1650	21000015317	HAND PALL TRUCK SN633676	1980	400	
27.0 / 7.0	41W1650	21000015282	PACK BENCH SYST.	1980	560	
27.0 / 7.0	41W1650	21000015286	PACK BENCH SYST.	1980	560	
27.0 / 7.0	41W1650	21000015289	PACK BENCH SYST.	1980	560	
27.0 / 7.0	41W1650	21000015277	PACK BENCH SYST.	1980	560	
27.0 / 7.0	41W1650	21000015310	PALL TRUCK SN 700617	1980	425	
21.0 / 7.0	41W1299	21000010725	1 30X60 DESK	1979	220	
21.0 / 7.0	41W1299	21000010607	1 30X60 OAK DESK	1979	132	
21.0 / 7.0	41W1299	21000009804	1 36X 72 DESK L&R	1979	295	
21.0 / 7.0	41W1299	21000010735	1 BOX FILE CENTER	1979	58	
21.0 / 7.0	41W1299	21000010623	1 BOX FILE UNIT RT	1979	60	
21.0 / 7.0	41W1299	21000010617	1 BOX FILE UNIT RT	1979	60	
21.0 / 7.0	41W1299	21000009811	1 CREDENZA	1979	325	
27.0 / 7.0	41W1650	21000010524	1 HAND TRCK	1979	432	
21.0 / 7.0	41W1299	21000009879	1 L FILE	1979	112	
21.0 / 7.0	41W1299	21000010730	1 LH RETURN	1979	114	
21.0 / 7.0	41W1299	21000010602	1 OAK CREDENZA	1979	104	
21.0 / 7.0	41W1299	21000009895	1 TABLE	1979	174	
21.0 / 7.0	41W1299	21000010628	2 KNEE SPACE PANEL	1979	16	
21.0 / 7.0	41W1299	21000010766	3 FILES	1979	382	
21.0 / 7.0	41W1299	21000009779	5 EA. 5DWR LTR FILES W/LOCKS LT. GOLD	1979	843	
21.0 / 7.0	41W1299	21000010611	OAK DESK	1979	132	
21.0 / 7.0	41W1299	21000009801	TABLE TOP DISPL	1979	372	
27.0 / 7.0	41W1650	21000009687	WHEEL CHOCKS-3 COPPERLOY ALUMINUM	1979	130	
27.0 / 7.0	41W1650	21000007142	1 HAND TRUCK	1978	402	
21.0 / 7.0	41W1299	21000004381	1 FILE CABINET	1976	121	
21.0 / 7.0	41W1299	21000004362	3EA. FILE CABINETS 2 DWR W/LOCKS & GRIDTONE TOP	1976	401	
21.0 / 7.0	41W1299	21000003633	2 FILE CABINETS	1975	229	

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
27.0 / 7.0	41W1650	2100002602	FLOOR FANS	1975	318	
21.0 / 7.0	41W1299	2100001826	2 STEELCASE DESK	1974	262	
21.0 / 7.0	41W1299	2100001821	3-STEELCASE DESK	1974	712	
21.0 / 7.0	41W1299	2100001059	4-DESK 60 X 30,CABINET 32 X 62,2-CABINET 32 X 37	1974	1,606	
27.0 / 7.0	41W1650	2100001030	SCREEN GUARD CONV.	1974	285	
21.0 / 7.0	41W1299	2100001842	STEELCASE TABLE	1974	104	
27.0 / 7.0	41W1650	21000020141	POSTS & BRAC.	1971	1,950	
21.0 / 7.0	41W1299	21000020024	CHAIR	1969	45	
23.0 / 7.0	41W1650	21000064507	EPSON FX 2180 PRINTER	1999	514	disposed per disposal form
23.0 / 7.0	41W1299	21000067334	Compaq DP 2000 5/166mmx	1998	1,995	disposed per disposal form
23.0 / 7.0	41W1299	21000067316	Compaq DP 2000 5/166mmx	1998	1,966	disposed per disposal form
23.0 / 7.0	41W1299	21000067318	Compaq DP 2000 5/166mmx	1998	1,995	disposed per disposal form
23.0 / 7.0	41W1299	21000067332	Compaq DP 2000 5/166mmx	1998	1,995	disposed per disposal form
23.0 / 7.0	4292650	21000063124	COMPAQ MONITOR 15IN	1998	249	disposed per disposal form
23.0 / 7.0	41W1299	21000067362	Compaq V50 monitor	1998	291	disposed per disposal form
23.0 / 7.0	41W1299	21000067352	Compaq V50 monitor	1998	291	disposed per disposal form
23.0 / 7.0	41W1299	21000067343	Compaq V50 monitor	1998	291	disposed per disposal form
23.0 / 7.0	41W1299	21000067356	Compaq V50 monitor	1998	291	disposed per disposal form
23.0 / 7.0	41W1299	21000067348	Compaq V50 monitor	1998	291	disposed per disposal form
23.0 / 7.0	41W1299	21000054369	HP LASERJET 4 PRINTER SN JPBFO78621	1993	1,487	disposed per disposal form
23.0 / 7.0	41W1299	21000053052	PRINTER,LJET III S#3112A23531W/CABLE	1991	1,559	disposed per disposal form
				Ghost/Disposals Total:	203,380	
				Non-Value		
23.0 / 8.0	41W1299	21000062003	ROLIM CBX 8002-M RECONFIGURATION	1997	2,627	
27.0 / 8.0	41W1650	21000056749	INSTALLATION OF LABELS	1996	613	
				Non-Value Total:	3,239	
				Software		
14.0 / 14.0	41W1650	21000144019	SOFTWARE FOR LAPTOP - OPERATION MGR.	2001	782	
14.0 / 14.0	41W1650	21000067129	WITRON SOFTWARE	1998	43,431	
14.0 / 14.0	41W1650	21000056782	PROFILING SOFTWARE	1996	7,250	
27.0 / 14.0	4292650	21000175486	LUM STORAGE SYSTEM (SOFTWARE)	2003	1,075,000	correct date? Software?
				Software Total:	1,126,463	
				Furniture & Fixtures		
27.0 / 21.0	4292650	21000175490	RACK SPRINKLER SYSTEM	2003	64,913	
27.0 / 21.0	4292650	21000175489	RACKING, WIRE DECKING	2003	79,793	
21.0 / 21.0	41W1299	21000150857	Workstations (6)	2002	32,964	
21.0 / 21.0	41W1650	21000136295	Aims Workstation Tables	2001	1,819	



AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
21.0 / 21.0	41W1650	21000136296	Aims Workstation Tables	2001	1,819	
21.0 / 21.0	41W1650	21000136297	Aims Workstation Tables	2001	1,819	
21.0 / 21.0	41W1650	21000136294	Aims Workstation Tables	2001	1,819	
27.0 / 21.0	4292650	21000106597	250 BLUE VALLUELINK TOTES	1999	1,498	
27.0 / 21.0	4292650	21000063130	500 BLUE VALUELINK ATTACHED LID TOTE BOX	1998	3,275	
21.0 / 21.0	41W1299	21000141026	BOOKCASE 5 SHELVES	1998	386	
21.0 / 21.0	41W1299	21000141022	BOOKCASE 5 SHELVES	1998	519	
21.0 / 21.0	41W1299	21000141029	CHAIR EXEC 610 SERIES	1998	161	
21.0 / 21.0	41W1299	21000141014	CHAIRS EXEC HI BACK SWIVEL TITLT	1998	1,925	
21.0 / 21.0	41W1299	21000141027	CHARIS	1998	263	
21.0 / 21.0	41W1299	21000067179	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067181	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067184	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067186	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067178	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067174	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067193	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067195	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067197	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067176	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067199	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067189	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067218	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067234	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067232	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067230	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067229	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067227	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067225	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067223	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067200	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067219	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067202	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067216	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067214	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067212	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067210	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067208	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067206	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067204	CONFERENCE ROOM CHAIR	1998	110	

AG Class Before/After Dept Number Asset Number Asset Descriptions Year Acquired Book Cost AG Comments

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
21.0 / 21.0	41W1299	21000067187	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067221	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067153	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067164	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067162	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067161	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067159	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067172	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067157	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067155	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067166	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067151	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067149	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067147	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067146	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067144	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067142	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067191	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067170	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067168	CONFERENCE ROOM CHAIR	1998	110	
21.0 / 21.0	41W1299	21000067247	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067236	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067256	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067254	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067253	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067240	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067241	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067238	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067249	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067243	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067245	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000067251	CONFERENCE ROOM TABLE	1998	960	
21.0 / 21.0	41W1299	21000141021	CORNER UNIT HIGHLAND CRDOVAN WAL	1998	567	
21.0 / 21.0	41W1299	21000141024	CREDENZA HIGHLAND	1998	479	
21.0 / 21.0	41W1299	21000141018	CREDENZA KNEESPACE	1998	697	
21.0 / 21.0	41W1299	21000141016	DESK ARROWOOD 36X72	1998	843	
21.0 / 21.0	41W1299	21000141015	DESK HIGHLAND 36X72	1998	915	
21.0 / 21.0	41W1299	21000141025	FILES 2 HIGH LATERAL	1998	419	
21.0 / 21.0	41W1299	21000141020	HUTCH ARROWOOD	1998	605	
21.0 / 21.0	41W1299	21000141028	MODULAR FURNITURE	1998	215	

AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
21.0 / 21.0	41W1299	21000141017	TABLE 42"ROUND	1998	822	
21.0 / 21.0	41W1299	21000141019	TABLE CONFERENCE 12	1998	607	
21.0 / 21.0	41W1299	21000141023	WORKSTATION CORDOVAN WALNUT	1998	496	
27.0 / 21.0	4292650	21000063930	500 EA DARK BLUE TOTES	1997	4,261	
21.0 / 21.0	41W1299	21000141042	DESK HON	1997	229	
21.0 / 21.0	41W1299	21000141041	DESK HON	1997	229	
21.0 / 21.0	41W1299	21000141032	DESK W RETURN HON	1997	375	
21.0 / 21.0	41W1299	21000141033	DESK W RETURN HON	1997	375	
21.0 / 21.0	41W1299	21000141034	DESK W RETURN HON	1997	375	
21.0 / 21.0	41W1299	21000141036	DESK W RETURN HON	1997	375	
21.0 / 21.0	41W1299	21000141035	DESK W RETURN HON	1997	375	
21.0 / 21.0	41W1299	21000141046	FILE 2 DRAWER HON	1997	169	
21.0 / 21.0	41W1299	21000141045	FILE 2 DRAWER HON	1997	169	
21.0 / 21.0	41W1299	21000141044	FILE 2 DRAWER HON	1997	169	
21.0 / 21.0	41W1299	21000141043	FILE 2 DRAWER HON	1997	169	
21.0 / 21.0	41W1299	21000141037	FILE 4 DRAWER HON	1997	282	
21.0 / 21.0	41W1299	21000141038	FILE 4 DRAWER HON	1997	282	
21.0 / 21.0	41W1299	21000141039	FILE 4 DRAWER HON	1997	282	
21.0 / 21.0	41W1299	21000141040	FILE 4 DRAWER HON	1997	282	
21.0 / 21.0	41W1299	21000141031	GUEST CHARIS NATL N321 W ARMS	1997	471	
21.0 / 21.0	41W1299	21000141047	P TOP	1997	137	
21.0 / 21.0	41W1299	21000141030	TASK CHAIR HI LINE 861AA	1997	902	
27.0 / 21.0	4292650	21000058849	1000 BLUE STRAPS	1996	9,210	
27.0 / 21.0	41W1650	21000056775	23 RACK PROTECTORS	1996	1,844	
21.0 / 21.0	41W1299	21000056793	8 OFFICE PANELS INV01260308, 01257264,	1996	3,508	
27.0 / 21.0	41W1650	21000051691	DEHNCO SCALE TABLE 33X25	1996	229	
27.0 / 21.0	41W1650	21000051695	DEHNCO SCALE TABLE 33X25	1996	229	
27.0 / 21.0	41W1650	21000051697	DEHNCO SCALE TABLE 33X25	1996	229	
27.0 / 21.0	41W1650	21000051701	DEHNCO SCALE TABLE 33X25	1996	229	
27.0 / 21.0	41W1650	21000051705	DEHNCO SCALE TABLE 33X25	1996	229	
27.0 / 21.0	41W1650	21000051708	DEHNCO SCALE TABLE 33X25	1996	229	
27.0 / 21.0	41W1650	21000051736	MEZZANINE BINS	1996	21,059	
27.0 / 21.0	41W1650	21000051740	RACK FIRE PROTECTIONS	1996	18,079	
27.0 / 21.0	41W1650	21000051640	RACK LABELS AND SIGNS	1996	25,286	
27.0 / 21.0	41W1650	21000051648	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051661	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051664	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051668	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051672	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051674	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	

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27.0 / 21.0	41W1650	21000051658	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051678	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051681	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051685	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051688	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051651	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000051654	SPONGECOTE WAREHOUSE WORKSTATIONS	1996	1,989	
27.0 / 21.0	41W1650	21000048767	120-SHELVES	1995	2,331	
27.0 / 21.0	4292650	21000048250	300-TOTES	1995	3,427	
27.0 / 21.0	41W1650	21000047016	90-SHELVES	1995	8,753	
27.0 / 21.0	4292650	21000043865	FRT FOR TOTES	1994	168	
21.0 / 21.0	41W1299	21000041891	PANELS	1994	1,749	
27.0 / 21.0	41W1650	21000054420	12 12INCH YELLOW COLUMN PROTECTORS	1993	204	
21.0 / 21.0	41W1299	21000030698	BULLETIN BOARD 72 X 48 W/3 DWR BLUE FABRIC	1993	384	
21.0 / 21.0	41W1299	21000054401	FLOOR LAMP	1993	46	
21.0 / 21.0	41W1299	21000054393	FLOOR LAMP	1993	46	
21.0 / 21.0	41W1299	21000054413	LOVE SEAT	1993	1,118	
21.0 / 21.0	41W1299	21000054407	LOVE SEAT	1993	1,118	
21.0 / 21.0	41W1299	21000054384	OVAL COCKTAIL TABLE	1993	572	
21.0 / 21.0	41W1299	21000030704	SERIES B BOARD W/2 DWR GRAY FABRIC	1993	232	
21.0 / 21.0	4292650	21000036146	1 WORKSTATION	1992	1,565	
27.0 / 21.0	4292650	21000036202	2 WAREHOUSE LOCKERS	1992	437	
27.0 / 21.0	4292650	21000036142	72 36X18 SHELVES,48 42X18 SHELVES/GRAY	1992	1,504	
27.0 / 21.0	41W1650	21000053017	3-MSA HATS, WHITE HARD	1991	23	
21.0 / 21.0	41W1299	21000052920	CHAIR	1991	228	
21.0 / 21.0	41W1299	21000052923	CHAIR	1991	228	
21.0 / 21.0	41W1299	21000052938	CHAIR	1991	257	
21.0 / 21.0	41W1299	21000052941	CHAIR	1991	257	
21.0 / 21.0	41W1299	21000052935	CHAIR	1991	514	
21.0 / 21.0	41W1299	21000052926	CHAIR,BLUE EXEC	1991	514	
21.0 / 21.0	41W1299	21000052932	CHAIR,BLUE SIDE ARM	1991	257	
21.0 / 21.0	41W1299	21000052929	CHAIR,BLUE SIDE ARM	1991	257	
21.0 / 21.0	41W1299	21000052951	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052968	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052965	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052960	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052954	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052963	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052948	CHAIR,EX BLUE	1991	348	
21.0 / 21.0	41W1299	21000052945	CHAIR,EX BLUE	1991	348	

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21.0 / 21.0	41W1299	21000052957	CHAIR,EX BLUE	348	1991
21.0 / 21.0	41W1299	21000052998	CHAIR,STENO STOCK CEP347F70	292	1991
21.0 / 21.0	41W1299	21000053001	CHAIR,STENO STOCK#CEP347F70	292	1991
21.0 / 21.0	41W1299	21000052995	CHAIR,STENO STOCK#CEP347F70	292	1991
21.0 / 21.0	41W1299	21000052989	CHAIR,STENO STOCK#CEP347F70	237	1991
21.0 / 21.0	41W1299	21000052992	CHAIR,STENO STOCK#CEP347F70	292	1991
21.0 / 21.0	41W1299	21000052986	CHAIR,STENO STOCK#CEP347F70	237	1991
21.0 / 21.0	41W1299	21000052974	CHAIR,STOCK #CEP340F70	237	1991
21.0 / 21.0	41W1299	21000052971	CHAIR,STOCK#CEP 340F70	237	1991
21.0 / 21.0	41W1299	21000053007	CHAIR,STOCK#CEP127G70	315	1991
21.0 / 21.0	41W1299	21000053004	CHAIR,STOCK#CEP127G70	315	1991
21.0 / 21.0	41W1299	21000052983	CHAIR,STOCK#CEP340F70	237	1991
21.0 / 21.0	41W1299	21000052980	CHAIR,STOCK#CEP340F70	237	1991
21.0 / 21.0	41W1299	21000052977	CHAIR,STOCK#CEP340F70	237	1991
21.0 / 21.0	41W1650	21000032026	2 SOFA @ 1300.00, 4 CHAIRS @ 99.00, SEE FDE50	9,395	1990
27.0 / 21.0	41W1650	21000051312	DETROIT RE-RACKING	174	1990
21.0 / 21.0	41W1299	21000035869	STAND FOR COPIER	233	1990
27.0 / 21.0	41W1650	21000053821	COLUMN PROTECTORS-55 OF FSCP-12	686	1989
21.0 / 21.0	41W1299	21000016314	2 END TABLE	374	1983
21.0 / 21.0	41W1299	21000016318	BOOKCASE	287	1983
21.0 / 21.0	41W1299	21000016322	END TABLE	188	1983
21.0 / 21.0	41W1299	21000007768	4-BOOKCASE 48 X 30	1,192	1982
21.0 / 21.0	41W1299	21000035961	BOOKCASE	242	1982
27.0 / 21.0	41W1650	21000020044	LABOR/INSTALL RACK	34,955	1981
27.0 / 21.0	41W1650	21000015274	INSTAL CAM RACK	506	1980
27.0 / 21.0	41W1650	21000020018	LOCKERS/ 31 EA. DESERT TAN & 10 EA. MAIZE	919	1971
21.0 / 21.0	4292650	210000036130	3 FILES/1 DESK/3 CHAIRS SEE FDE50	3,208	1992
Furniture & Fixtures Total:				417,928	

Electronic Equipment

27.0 / 22.0	4292650	21000139819	LXE 900 MHZ RADIO	4,888	2001
27.0 / 22.0	4292650	21000139818	LXE 900 MHZ RADIO	4,888	2001
27.0 / 22.0	4292650	21000139817	LXE 900 MHZ RADIO FREQUENCY W/SCANNER	3,189	2001
27.0 / 22.0	4292650	21000139816	LXE 900 MHZ RADIO FREQUENCY W/SCANNER	3,189	2001
21.0 / 22.0	41W1650	21000134133	PAGING SYSTEM ST CHARLES IL	6,184	2001
21.0 / 22.0	41W1650	21000134134	PHONE SYSTEM ST CHARLES IL	20,542	2001
21.0 / 22.0	41W1299	21000067139	PROJECTION SCREEN	2,129	1998
21.0 / 22.0	41W1299	21000027870	PHONE NIGHT CHIME	1,310	1984
21.0 / 22.0	41W1299	21000027809	ROLIM CABINET MCBX EQUIP	89,348	1984
21.0 / 22.0	41W1299	21000016329	3 BASE	740	1983

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21.0 / 22.0	41W1299	21000016326	3 BASE	1983	785	
21.0 / 22.0	41W1299	21000016332	8 BASE	1983	2,056	
27.0 / 22.0	41W1650	21000001048	CONTROL PANEL	1974	1,564	?

Electronic Equipment Total: 140,814

Computers

23.0 / 23.0	4292650	21000175523	17 IN MONITOR WITH SPEAKERS	2003	697	
23.0 / 23.0	4292299	21000178399	17in/15.8v 27mm 1280x1024 monitor	2003	258	
23.0 / 23.0	4292650	21000175522	5- IP SCANNERS	2003	20,899	
23.0 / 23.0	4292299	21000178378	Compaq DP 2000 5/166mmx	2003	1,995	
23.0 / 23.0	4292299	21000178379	Compaq DP 2000 5/166mmx	2003	1,953	
23.0 / 23.0	4292299	21000178380	Compaq DP 2000 5/166mmx	2003	1,953	
23.0 / 23.0	4292299	21000178381	Compaq DP 2000 5/166mmx	2003	1,953	
23.0 / 23.0	4292299	21000178383	Compaq DP 2000 5/166mmx	2003	1,953	
23.0 / 23.0	4292299	21000178382	Compaq DP 2000 5/166mmx	2003	1,953	
23.0 / 23.0	4292299	21000178398	Compaq V50 monitor	2003	293	
23.0 / 23.0	4292299	21000178388	Compaq V55 monitor	2003	305	
23.0 / 23.0	4292299	21000178387	Compaq V55 monitor	2003	305	
23.0 / 23.0	4292299	21000178389	Compaq V55 monitor	2003	305	
23.0 / 23.0	4292299	21000178384	DLT400 Tape Backup	2003	7,532	
23.0 / 23.0	4292650	21000175511	DOT MATRIX PRINTER 368540	2003	2,141	
23.0 / 23.0	4292299	21000178385	Hub	2003	5,886	
23.0 / 23.0	4292299	21000178386	Hub	2003	5,886	
23.0 / 23.0	4292650	21000175491	LABEL PRINTER 968162	2003	4,909	
23.0 / 23.0	4292650	21000175492	LABEL PRINTER 968191	2003	4,909	
23.0 / 23.0	4292650	21000175493	LABEL PRINTER 968199	2003	4,909	
23.0 / 23.0	4292650	21000175497	LABEL PRINTER 967103	2003	5,807	
23.0 / 23.0	4292650	21000175510	LABEL PRINTER 967109	2003	6,342	
23.0 / 23.0	4292650	21000175501	LABEL PRINTER 968158	2003	5,807	
23.0 / 23.0	4292650	21000175498	LABEL PRINTER 968159	2003	5,807	
23.0 / 23.0	4292650	21000175508	LABEL PRINTER 968160	2003	5,807	
23.0 / 23.0	4292650	21000175506	LABEL PRINTER 968161	2003	5,807	
23.0 / 23.0	4292650	21000175499	LABEL PRINTER 968163	2003	5,807	
23.0 / 23.0	4292650	21000175502	LABEL PRINTER 968164	2003	5,807	
23.0 / 23.0	4292650	21000175505	LABEL PRINTER 968165	2003	5,807	
23.0 / 23.0	4292650	21000175495	LABEL PRINTER 968166	2003	4,909	
23.0 / 23.0	4292650	21000175507	LABEL PRINTER 968189	2003	5,807	
23.0 / 23.0	4292650	21000175503	LABEL PRINTER 968190	2003	5,807	
23.0 / 23.0	4292650	21000175494	LABEL PRINTER 968198	2003	4,909	
23.0 / 23.0	4292650	21000175504	LABEL PRINTER 968200	2003	5,807	



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23.0 / 23.0	42922650	21000175496	LABEL PRINTER 968201	2003	4,909	
23.0 / 23.0	42922650	21000175500	LABEL PRINTER 968202	2003	5,807	
23.0 / 23.0	42922650	21000175509	LABEL PRINTER 968205	2003	5,807	
23.0 / 23.0	42922650	21000175512	LASERJET PRINTER JPDH006816	2003	2,374	
23.0 / 23.0	42922650	21000175513	LASERJET PRINTER JPDH006853	2003	2,374	
23.0 / 23.0	42922650	21000175514	LASERJET PRINTER JPDH007420	2003	2,374	
23.0 / 23.0	42922299	21000178395	Proliant 800	2003	7,936	
23.0 / 23.0	42922299	21000178396	Proliant 800	2003	7,936	
23.0 / 23.0	42922299	21000178397	Proliant Storage System	2003	9,726	
27.0 / 23.0	42922650	21000173841	SCANNER W/BATTERY AND CASE	2003	925	
23.0 / 23.0	42922650	21000175521	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922650	21000175520	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922650	21000175517	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922650	21000175519	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922650	21000175518	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922650	21000175515	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922650	21000175516	SCANNER,CASE, SOFTWARE	2003	1,687	
23.0 / 23.0	42922299	21000178393	Smart-UPS 1000NET	2003	584	
23.0 / 23.0	42922299	21000178390	Smart-UPS 1000NET	2003	584	
23.0 / 23.0	42922299	21000178391	Smart-UPS 1000NET	2003	584	
23.0 / 23.0	42922299	21000178392	Smart-UPS 1000NET	2003	584	
23.0 / 23.0	42922299	21000178394	Smart-UPS 1000NET	2003	584	
23.0 / 23.0	41W1650	21000165763	DESKTOP D51S/P1.8/20/p/256c US	2002	1,148	
23.0 / 23.0	4190293	21000167247	DESKTOP D51S/P1.8/20/p/256c US - ST CHARLES, IL	2002	1,303	
23.0 / 23.0	4190293	21000167248	DESKTOP D51S/P1.8/20/p/256c US - ST CHARLES, IL	2002	1,303	
23.0 / 23.0	4190293	21000167246	DESKTOP D51S/P1.8/20/p/256c US W/DVD/RW DRIVE - R	2002	1,608	
23.0 / 23.0	41W1650	21000165764	MONITOR S7500 NH/MPR-2T US	2002	169	
23.0 / 23.0	4190293	21000167245	MONITOR S7500 NH/MPR-2T US - ST CHARLES, IL	2002	190	
23.0 / 23.0	4190293	21000167244	MONITOR S7500 NH/MPR-2T US - ST CHARLES, IL	2002	190	
23.0 / 23.0	4190293	21000167243	MONITOR S7500 NH/MPR-2T US - ST CHARLES, IL	2002	190	
23.0 / 23.0	41W1650	21000154130	PRINTER 105Se SERIAL	2002	1,529	
23.0 / 23.0	41W1650	21000154129	PRINTER 105Se SERIAL	2002	1,529	
27.0 / 23.0	41W1650	21000153409	SCANNER LS 3203 EXTENDED RANGE	2002	934	
23.0 / 23.0	41W1650	21000147481	15 Cigarette Charger Adapters	2001	1,052	
23.0 / 23.0	41W1650	21000147480	15 Symbol SPT 1700 Handheld	2001	12,575	
23.0 / 23.0	41W1650	21000138372	17IN/15.8V 27MM MONITOR - COMPAQ	2001	232	
23.0 / 23.0	41W1650	21000134135	ANALOG ADAPTER ST CHARLES IL	2001	287	
23.0 / 23.0	41W1650	21000156074	COM ARMADA CONVENIENCE EM BASE	2001	315	
23.0 / 23.0	41W1650	21000138371	DESKPRO EN SFF P3-866	2001	1,436	
23.0 / 23.0	41W1450	21000155595	DESKPRO ENS/815E P1.0	2001	1,115	

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23.0 / 23.0	41W1650	21000156073	LAPTOP AR E500 PIII900 20GB 128MB	2001	2,525	
23.0 / 23.0	41W1650	21000138373	LASERJET 2100XI PRINTER - HEWLETT PACKARD	2001	709	
23.0 / 23.0	41W1450	21000155996	MONITOR S720 MPRII NH-OPAL US	2001	234	
23.0 / 23.0	41W1650	21000156075	MONITOR S720 MPRII NH-OPAL US	2001	203	
23.0 / 23.0	41W1650	21000132014	PLML370 P1180 128 MB	2001	5,323	
23.0 / 23.0	41W1650	21000134299	Symbol POD Ethernet Cradle	2001	421	
23.0 / 23.0	419047A	21000119712	17IN/16V 27MM MONITOR	2000	275	
23.0 / 23.0	41W1685	21000116421	512MB MEMORY, AS2100	2000	10,600	
23.0 / 23.0	41W1469	21000146890	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146889	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146888	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146883	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146884	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146885	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146887	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000146886	ARMADA E500 LAPTOP ZIP DRIVE SOFTWR	2000	3,147	
23.0 / 23.0	41W1469	21000147513	ARMADA E500 LAPTOP/ZIP DRIVE/SOFTWARE	2000	3,147	
23.0 / 23.0	4292650	21000115461	COMPAQ ARMADA P3450 12G	2000	2,996	
23.0 / 23.0	41W1299	21000114742	DESKPRO EN P3 550 6.4GB	2000	1,338	
23.0 / 23.0	41W1299	21000114741	DESKPRO EN P3 550 6.4GB	2000	1,338	
23.0 / 23.0	41W1299	21000114744	DESKPRO EN P3 550 6.4GB	2000	1,338	
23.0 / 23.0	41W1299	21000114743	DESKPRO EN P3 550 6.4GB	2000	1,338	
23.0 / 23.0	41W1299	21000114740	DESKPRO EN P3 550 6.4GB	2000	1,338	
23.0 / 23.0	41W1650	21000119762	DRIVER DATA STORAGE KEYS	2000	1,929	
23.0 / 23.0	41W1685	21000116448	Imagecard Express Printer	2000	6,490	
23.0 / 23.0	41W1650	21000120919	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120916	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120917	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120923	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120918	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120925	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120922	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120927	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120920	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120928	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120924	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120926	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120921	XATA COMPUTER AND MOBILE SOFTWARE	2000	1,899	
23.0 / 23.0	41W1650	21000120930	XATA OFFICE DATA STATION COMPUTER/SOFTWARE	2000	1,993	
23.0 / 23.0	41W1650	21000120929	XATA TRAINING COMPUTER	2000	1,410	

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23.0 / 23.0	41CG450	21000109720	17IN/15.7V 24MM 1024X768 85HZ MONITOR	1999	305	
23.0 / 23.0	41W1686	21000107873	17IN/15.7V 24MM 1024X768 85HZ, U.S. ROBOTICS	1999	347	
27.0 / 23.0	41W1299	21000108702	ADI 22500-BC TIMECLOCK WITH MODEM	1999	1,486	
27.0 / 23.0	41W1299	21000108701	ADI 22500-BC TIMECLOCK--RS 232/485 CONVERTER	1999	1,645	
23.0 / 23.0	41CG450	21000109719	ARMADA 1750 P2-366 6.4GB 24X	1999	3,576	
23.0 / 23.0	41CG450	21000109721	CONVENIENCE BASE F/ARMADA 150	1999	184	
23.0 / 23.0	41W1650	21000107867	DESKPRO EN P2-400, PRESTO PCI PLUS SINGLE	1999	1,440	
23.0 / 23.0	41W1650	21000107868	DESKPRO EN P2-400, PRESTO PCI PLUS SINGLE	1999	1,440	
23.0 / 23.0	41W1686	21000107872	DESKPRO EN P2-400, PRESTO PCI PLUS TR SINGLE	1999	4,152	
23.0 / 23.0	41W1685	21000107874	DESKPRO EN P2-400, PRESTO PLUS TR SINGLE	1999	4,153	
23.0 / 23.0	41W1650	21000064504	EPSON FX 2180 PRINTER	1999	514	
23.0 / 23.0	41W1650	21000108803	HP LASERJET 4V PRINTER REFURBISHED	1999	1,802	
23.0 / 23.0	41W1650	21000064510	HP LJ2100XI PRINTER	1999	563	
23.0 / 23.0	41W1650	21000064515	JET DIRECT 500X TR 3 PORT OS	1999	563	
23.0 / 23.0	41W1650	21000064512	JET DIRECT 500X TR 3 PORT OS	1999	563	
23.0 / 23.0	41W1650	21000064517	JET DIRECT 500X TR 3 PORT OS	1999	844	
23.0 / 23.0	41W1685	21000107875	MONITOR 17IN/15.7V 24MM	1999	347	
27.0 / 23.0	41W1650	21000109644	SCANNER 7" CABLE	1999	1,064	
27.0 / 23.0	41W1650	21000109643	SCANNER 7" CABLE	1999	1,064	
27.0 / 23.0	41W1650	21000109645	SCANNER 7" CABLE	1999	1,064	
27.0 / 23.0	41W1650	21000109641	VEHICLE MOUNTED TERMINAL WITH SCANNER	1999	3,621	
27.0 / 23.0	41W1650	21000109642	VEHICLE MOUNTED TERMINAL WITH SCANNER	1999	3,621	
27.0 / 23.0	41W1650	21000109640	VEHICLE MOUNTED TERMINALS WITH SCANNERS	1999	3,621	
23.0 / 23.0	4292650	21000063127	COM DESKPRO EN PII300 3.2GB	1998	1,637	
23.0 / 23.0	41W1299	21000067341	Compaq DP 2000 5/166	1998	3,527	
23.0 / 23.0	41W1299	21000067337	Compaq DP 2000 5/166	1998	3,507	
23.0 / 23.0	41W1299	21000067339	Compaq DP 2000 5/166	1998	3,527	
23.0 / 23.0	41W1299	21000067302	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067320	Compaq DP 2000 5/166mmx	1998	1,995	
23.0 / 23.0	41W1299	21000067322	Compaq DP 2000 5/166mmx	1998	1,995	
23.0 / 23.0	41W1299	21000067324	Compaq DP 2000 5/166mmx	1998	1,995	
23.0 / 23.0	41W1299	21000067326	Compaq DP 2000 5/166mmx	1998	1,995	
23.0 / 23.0	41W1299	21000067328	Compaq DP 2000 5/166mmx	1998	1,995	
23.0 / 23.0	41W1299	21000067330	Compaq DP 2000 5/166mmx	1998	1,995	
23.0 / 23.0	41W1299	21000067313	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067311	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067309	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067307	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067304	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067315	Compaq DP 2000 5/166mmx	1998	1,966	

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23.0 / 23.0	41W1299	21000067306	Compaq DP 2000 5/166mmx	1998	1,966	
23.0 / 23.0	41W1299	21000067347	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067350	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067354	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067358	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067360	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067363	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067345	Compaq V50 monitor	1998	291	
23.0 / 23.0	41W1299	21000067367	Compaq V55 monitor	1998	305	
27.0 / 23.0	41W1650	21000061452	CONTROLLER AND CARD FOR CONVEYOR	1998	3,197	
27.0 / 23.0	41W1650	21000061463	CONTROLLER AND CARD FOR CONVEYOR	1998	5,688	
27.0 / 23.0	41W1650	21000061455	CONTROLLER AND CARD FOR CONVEYOR	1998	3,197	
27.0 / 23.0	41W1650	21000061465	CONTROLLER AND CARD FOR CONVEYOR	1998	5,356	
27.0 / 23.0	41W1650	21000061460	CONTROLLER AND CARD FOR CONVEYOR	1998	5,688	
27.0 / 23.0	41W1650	21000061457	CONTROLLER AND CARD FOR CONVEYOR	1998	3,197	
23.0 / 23.0	41W1299	21000067414	Hub	1998	5,197	
23.0 / 23.0	41W1299	21000067262	Hub	1998	1,744	
23.0 / 23.0	41W1299	21000067264	Hub	1998	1,744	
23.0 / 23.0	41W1299	21000067268	Hub	1998	1,744	
23.0 / 23.0	41W1299	21000067266	Hub	1998	1,744	
27.0 / 23.0	41W1650	21000061425	LXE 2280 HANDHELD TERMINALS	1998	2,008	
27.0 / 23.0	41W1650	21000061428	LXE 2280 HANDHELD TERMINALS	1998	2,008	
27.0 / 23.0	41W1650	21000061434	LXE SCANNERS	1998	851	
27.0 / 23.0	41W1650	21000061432	LXE SCANNERS	1998	851	
27.0 / 23.0	41W1650	21000061430	LXE SCANNERS	1998	851	
23.0 / 23.0	41W1299	21000067269	Mstr. Console	1998	2,563	
23.0 / 23.0	41W1299	21000067377	NEC XV15+ monitor	1998	366	
23.0 / 23.0	41W1299	21000067375	NEC XV15+ monitor	1998	366	
23.0 / 23.0	41W1299	21000067289	Prosignia 200	1998	5,768	
27.0 / 23.0	41W1650	21000061446	SCANNER-HND HELD DECODED IBMPC WEDGE W15FT CA	1998	820	
27.0 / 23.0	41W1650	21000061440	SCANNER-HND HELD DECODED IBMPC WEDGE W15FT CA	1998	820	
27.0 / 23.0	41W1650	21000061443	SCANNER-HND HELD DECODED IBMPC WEDGE W15FT CA	1998	820	
27.0 / 23.0	41W1650	21000061438	SCANNER-HND HELD DECODED IBMPC WEDGE W15FT CA	1998	820	
27.0 / 23.0	41W1650	21000061448	SCANNER-HND HELD DECODED IBMPC WEDGE W15FT CA	1998	820	
27.0 / 23.0	41W1650	21000061451	SCANNER-HND HELD DECODED IBMPC WEDGE W15FT CA	1998	820	
27.0 / 23.0	41W1650	21000061472	SENTRX SURGE PROTECTOR	1998	1,366	
27.0 / 23.0	41W1650	21000061474	SENTRX SURGE PROTECTOR	1998	1,366	
23.0 / 23.0	41W1650	21000061978	DESKPRO 6000 M6200 4.26GB PDS COMPUTER	1997	5,122	
23.0 / 23.0	41W1650	21000051757	7EA DOCUMENT PRONTERS @ 160.95	1996	1,127	
23.0 / 23.0	41W1650	21000051830	DOT MATRIX PRINTER 372713	1996	2,306	



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23.0 / 23.0	41W1650	21000051837	DOT MATRIX PRINTER 380049	1996	2,096	
23.0 / 23.0	41W1650	21000051834	DOT MATRIX PRINTER 380089	1996	2,096	
23.0 / 23.0	41W1299	21000014391	HP LASERJET 5P PRINTER	1996	865	
23.0 / 23.0	41W1650	21000051854	LASERJET PRINTER JPDH006731	1996	2,779	
23.0 / 23.0	41W1299	21000051728	PHASER 340 PLUS PRINTER	1996	6,524	
23.0 / 23.0	4292650	21000141004	PRINTER HP C3941C	1996	1	
23.0 / 23.0	41W1650	21000051885	SCANNER,CASE, SOFTWARE	1996	1,687	
23.0 / 23.0	4292650	21000048239	HUB AND ACCESSORIES	1995	6,500	
23.0 / 23.0	4292650	21000043851	1 LASERJET PRINTER 4P S/N USBB133003	1994	1,017	
23.0 / 23.0	4292650	21000043854	1 LASERJET PRINTER 4P S/N USCB010984	1994	1,017	
23.0 / 23.0	41W1650	21000030770	PRINTER,ZEBRA THERMAL SN 510017	1993	1,733	
23.0 / 23.0	41W1650	21000030765	PRINTER,ZEBRA THERMAL SN 510025	1993	1,733	
23.0 / 23.0	41W1650	21000030760	PRINTER,ZEBRA THERMAL SN 510033	1993	1,733	
23.0 / 23.0	41W1650	21000030786	SCANNER,LASER PSC SN 14723	1993	1,380	
23.0 / 23.0	41W1650	21000030782	SCANNER,LASER PSC SN 14724	1993	1,380	
23.0 / 23.0	41W1650	21000030776	SCANNER,LASER PSC SN 14758	1993	1,380	
23.0 / 23.0	41W1299	21000030831	PHONE SYSTEMS	1993	1,925	7
23.0 / 23.0	41W1299	21000028801	PHONEMAIL SYSTEM	1992	27,165	7
23.0 / 23.0	41W1299	21000038930	PHONEMAIL,ROLM MAJOR MAC-12	1992	27,165	7
23.0 / 23.0	41W1299	21000005629	ROLM PHONEMAIL DISK UPGRADE	1992	13,389	7

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27.0 / 25.0	41W1650	21000136272	BATTERY CHARGER POGO STICKS	2001	1,091	
27.0 / 25.0	41W1650	21000134013	EXIDE BATTERY	2001	2,312	
27.0 / 25.0	41W1650	21000134014	EXIDE BATTERY	2001	1,881	
27.0 / 25.0	41W1650	21000134015	EXIDE BATTERY	2001	1,428	
27.0 / 25.0	41W1705	21000116253	BATTERY	2000	722	
27.0 / 25.0	41W1705	21000116256	BATTERY	2000	722	
27.0 / 25.0	41W1705	21000116254	BATTERY	2000	722	
27.0 / 25.0	41W1705	21000116255	BATTERY	2000	722	
27.0 / 25.0	41W1650	21000120968	EXIDE 36 VOLT BATTERY	2000	3,155	
27.0 / 25.0	41W1650	21000065272	BATTERY	1999	2,319	
27.0 / 25.0	41W1675	21000121265	BATTERY 36 VOLT	1999	3,022	
27.0 / 25.0	41W1650	21000106959	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106958	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106957	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106965	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106964	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106963	BATTERY HUP 24 VOLT	1999	1,856	



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27.0 / 25.0	41W1650	21000106961	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106960	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000106962	BATTERY HUP 24 VOLT	1999	1,856	
27.0 / 25.0	41W1650	21000065277	INDUSTRIAL BATTERY	1999	2,364	
27.0 / 25.0	41W1650	21000065275	INDUSTRIAL BATTERY	1999	2,364	
27.0 / 25.0	4292650	21000065867	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065864	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065862	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065872	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065870	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065888	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065859	OVER THE ROAD W/6IN CASTERS	1999	1,432	
27.0 / 25.0	4292650	21000065878	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065875	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065880	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065885	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065883	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065891	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065894	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	4292650	21000065897	OVER THE ROAD W/6IN CASTERS	1999	1,426	
27.0 / 25.0	41W1650	21000109811	YUASA 24 VOLT BATTERY	1999	1,856	
27.0 / 25.0	41W1650	21000109810	YUASA 36 VOLT BATTERY	1999	3,022	
27.0 / 25.0	41W1650	21000061418	2 MCGUIRE TRUCK SHELTERS	1998	2,450	
27.0 / 25.0	4292650	21000140998	BATTERY 18-125G13	1998	1,969	
27.0 / 25.0	41W1650	21000061479	DOCKSTOCKER STAND-UP DSS-350	1998	22,308	
27.0 / 25.0	4292650	21000062607	FREIGHT CHARGES ON INVOICE 237403	1998	400	
27.0 / 25.0	4292650	21000063864	CART	1997	1,393	
27.0 / 25.0	4292650	21000063866	CART	1997	1,393	
27.0 / 25.0	4292650	21000063861	CART	1997	1,393	
27.0 / 25.0	4292650	21000063873	CART	1997	1,393	
27.0 / 25.0	4292650	21000063875	CART	1997	1,393	
27.0 / 25.0	4292650	21000063870	CART	1997	1,393	
27.0 / 25.0	4292650	21000063858	CART	1997	1,393	
27.0 / 25.0	4292650	21000063856	CART	1997	1,393	
27.0 / 25.0	4292650	21000063850	CART	1997	1,393	
27.0 / 25.0	4292650	21000063847	CART	1997	1,393	
27.0 / 25.0	4292650	21000063845	CART	1997	1,393	
27.0 / 25.0	4292650	21000063841	CART	1997	1,393	
27.0 / 25.0	4292650	21000063878	CART	1997	1,393	
27.0 / 25.0	4292650	21000063853	CART	1997	1,393	

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27.0 / 25.0	4292650	21000063900	CART	1997	1,393	
27.0 / 25.0	4292650	21000063924	CART	1997	1,393	
27.0 / 25.0	4292650	21000063921	CART	1997	1,393	
27.0 / 25.0	4292650	21000063918	CART	1997	1,393	
27.0 / 25.0	4292650	21000063915	CART	1997	1,393	
27.0 / 25.0	4292650	21000063910	CART	1997	1,393	
27.0 / 25.0	4292650	21000063912	CART	1997	1,393	
27.0 / 25.0	4292650	21000063903	CART	1997	1,393	
27.0 / 25.0	4292650	21000063881	CART	1997	1,393	
27.0 / 25.0	4292650	21000063898	CART	1997	1,393	
27.0 / 25.0	4292650	21000063895	CART	1997	1,393	
27.0 / 25.0	4292650	21000063893	CART	1997	1,393	
27.0 / 25.0	4292650	21000063890	CART	1997	1,393	
27.0 / 25.0	4292650	21000063887	CART	1997	1,393	
27.0 / 25.0	4292650	21000063884	CART	1997	1,393	
27.0 / 25.0	4292650	21000063907	CART	1997	1,393	
27.0 / 25.0	4292650	21000063972	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064018	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064015	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064009	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064006	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064003	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064000	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063997	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063993	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063991	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063988	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063985	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063981	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064022	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063976	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000064012	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063970	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063967	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063964	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063961	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063958	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063955	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063952	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063949	DELIVERY CART	1997	1,430	

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27.0 / 25.0	4292650	21000063945	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063942	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063940	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063937	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063933	DELIVERY CART	1997	1,430	
27.0 / 25.0	4292650	21000063979	DELIVERY CART	1997	1,430	
27.0 / 25.0	41W1650	21000061969	PUSH/PULL ATTACHMENT	1997	7,123	
27.0 / 25.0	41W1650	21000061989	TILT TRUCK	1997	663	
27.0 / 25.0	41W1650	21000062000	TILT TRUCK	1997	663	
27.0 / 25.0	41W1650	21000061986	TILT TRUCK	1997	663	
27.0 / 25.0	41W1650	21000061992	TILT TRUCK	1997	663	
27.0 / 25.0	41W1650	21000061994	TILT TRUCK	1997	663	
27.0 / 25.0	41W1650	21000061997	TILT TRUCK	1997	663	
27.0 / 25.0	41W1650	21000056732	BATTERY	1996	2,744	
27.0 / 25.0	41W1650	21000056716	BATTERY	1996	2,744	
27.0 / 25.0	41W1650	21000056728	BATTERY	1996	2,744	
27.0 / 25.0	41W1650	21000056724	BATTERY	1996	2,744	
27.0 / 25.0	41W1650	21000056712	BATTERY	1996	2,744	
27.0 / 25.0	41W1650	21000056719	BATTERY	1996	2,744	
27.0 / 25.0	41W1650	21000050343	BATTERY	1996	6,561	
27.0 / 25.0	4292650	21000140992	BATTERY STAND MULT SHIFTER	1996	563	
27.0 / 25.0	41W1650	21000056743	CHARGER	1996	1,988	
27.0 / 25.0	41W1650	21000056740	CHARGER	1996	1,988	
27.0 / 25.0	41W1650	21000056735	CHARGER	1996	1,988	
27.0 / 25.0	4292650	21000140994	CROWN LIFT TRUCK	1996	2,061	
27.0 / 25.0	41W1650	21000051637	LIFTING DEVICE FOR LUM	1996	10,485	
27.0 / 25.0	4292650	21000058860	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058855	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058863	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058872	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058875	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058852	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058868	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058865	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058881	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	4292650	21000058878	OVER THE ROAD CARTS	1996	1,393	
27.0 / 25.0	41W1650	21000056765	PALLET JACK	1996	3,934	
27.0 / 25.0	41W1650	21000056761	PALLET JACK	1996	3,934	
27.0 / 25.0	41W1650	21000056758	PALLET JACK	1996	3,934	
27.0 / 25.0	41W1650	21000050340	PALLET TRUCK	1996	4,235	

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27.0 / 25.0	41W1650	21000056708	REACH TRUCK	1996	26,021	
27.0 / 25.0	41W1650	21000056703	REACH TRUCK	1996	26,025	
27.0 / 25.0	41W1650	21000056698	REACH TRUCK	1996	26,025	
27.0 / 25.0	41W1705	21000041869	1 BATTERY 12-85G-5	1994	644	
27.0 / 25.0	41W1705	21000041876	1 BATTERY 12-85G-5	1994	644	
27.0 / 25.0	41W1705	21000041880	1 BATTERY 12-85G-5	1994	644	
27.0 / 25.0	41W1705	21000041884	1 BATTERY 12-85G-5	1994	644	
27.0 / 25.0	41W1650	21000054372	1 EXIDE BATTERY S/N HR-23673-1-01	1993	2,511	
27.0 / 25.0	41W1650	21000140966	BATTERY AND CHARGER	1993	443	
27.0 / 25.0	41W1675	21000120790	BATTERY, C-LINE	1993	2,460	
27.0 / 25.0	41W1650	21000030714	BATTERY,C LINE SN 4H25442	1993	1,832	
27.0 / 25.0	41W1650	21000054363	C LINE INDUST BATTERY-SN 3H01416-MDL 012C125	1993	1,832	
27.0 / 25.0	41W1650	21000030750	CHARGER,FERRO	1993	1,814	
27.0 / 25.0	41W1650	21000030739	CHARGER,FERRO SN KPIU937439	1993	1,024	
27.0 / 25.0	41W1650	21000030745	CHARGER,FERRO SN KPIU937504	1993	1,862	
27.0 / 25.0	4292650	21000024952	RAYMOND ORDERPICKER SN 152-93-07341,MDL 1520PC30	1993	18,780	
27.0 / 25.0	41W1650	21000030720	REACH TRUCK,RAYMOND	1993	22,684	
27.0 / 25.0	41W1650	21000030724	WALKIE TRUCK,RAYMOND	1993	3,546	
27.0 / 25.0	4292650	21000036153	1 RAYMOND ORDERPICKER SN 06740 MODEL 1520PC30TT	1992	18,476	
27.0 / 25.0	4292650	21000036164	1 RAYMOND REACHFORK TRUCK SN 031G-92-17965	1992	23,782	
27.0 / 25.0	4292650	21000031460	2 HAND PALLET JACKS S/N 3-343787,3-343788	1992	778	
27.0 / 25.0	4292650	21000036102	CHARGER FOR ORDER PICKER SN GPIU923683	1992	1,814	
27.0 / 25.0	4292650	21000036108	CHARGER FOR REACH TRUCK SN GPIU923682	1992	1,876	
27.0 / 25.0	41W1650	21000026889	1 ORDER PICKER S/N 05401 MODEL 1520PC30TT	1991	16,825	
27.0 / 25.0	41W1650	21000048890	1 ORDER PICKER SN 1A107922 MODEL 30SP42TT240	1991	23,184	
27.0 / 25.0	41W1650	21000026896	1 RANGER CHARGER SN PIU906150	1991	1,814	
27.0 / 25.0	41W1650	21000044880	2 ORDER PICKERS	1991	45,625	
27.0 / 25.0	41W1650	21000053013	CHARGER,RANGER S#PIU906329	1991	1,876	
27.0 / 25.0	41W1650	21000053010	RAYMON FORK LIFT S#152-90-05041	1991	22,856	
27.0 / 25.0	41W1650	21000031935	1 ORDER PICKER SN H17954-002MDL 30SP42TT240	1990	22,590	
27.0 / 25.0	41W1705	21000031911	2 ELECTRIC WALKIE JACKS SN 482767 & 482768	1990	6,365	
27.0 / 25.0	41W1650	21000031898	2 PALLET JACKS SN 1003640 & 1003641	1990	966	
27.0 / 25.0	41W1705	21000031905	2 RED40 HOBART CHARGERS	1990	1,044	
27.0 / 25.0	41W1650	21000053835	FERRO CHARGER SN PIU895587	1989	1,695	
27.0 / 25.0	41W1650	21000053828	PALLET JACKS SN 1002761 & 1002749	1989	966	
27.0 / 25.0	41W1705	21000053787	THERMALARM TRAILER MOUNT	1989	720	
27.0 / 25.0	41W1650	21000046970	2-CHARGERS SN.HR86735-2-01,2-02	1988	2,945	
27.0 / 25.0	41W1650	21000046947	4-CHARGER EXIDE SN. HR-95995-01,02,03,04	1988	2,063	
27.0 / 25.0	41W1650	21000035535	CHARGER S/N:PIU851182	1985	1,364	
27.0 / 25.0	41W1650	21000035512	STAND/BATTERY CHARGING MODEL F0285	1985	970	

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27.0 / 25.0	41W1650	21000019976	CHARGER S/N:PIU843624	1984	1,327	
27.0 / 25.0	41W1650	21000001251	CHARGER S/N:PIU823375	1982	1,374	
27.0 / 25.0	41W1650	21000031184	2 FERRO CHARGER SN PIU 815176 & 7	1981	2,516	
27.0 / 25.0	41W1650	21000020002	FERRO CHARGER	1981	1,318	
27.0 / 25.0	41W1650	21000019998	FERRO CHARGER	1981	1,318	
27.0 / 25.0	41W1650	21000015337	CHARGER MOD# 18EPC600T1 ANDERSON SB350	1980	1,468	
27.0 / 25.0	41W1650	21000016844	CHARGER SN. 6668340	1980	405	
27.0 / 25.0	41W1650	21000009737	FERRO CHARGER S/N:PIU793241	1979	1,050	
27.0 / 25.0	41W1685	21000054347	1 SCISSOR GATE	1993	3,645 ?	
27.0 / 25.0	41W1685	21000054341	1 SCISSOR GATE	1993	3,645 ?	
27.0 / 25.0	41W1685	21000054350	1 SCISSOR GATE	1993	3,645 ?	
27.0 / 25.0	41W1685	21000054356	1 SCISSOR GATE	1993	3,645 ?	
27.0 / 25.0	41W1685	21000054358	1 SCISSOR GATE	1993	3,645 ?	

Forklifts/Mobiles Total: 629,799

M&E-General	27.0 / 27.0	4292650	21000177905	EXIDE BATTERY	2003	1,936	
	27.0 / 27.0	4292650	21000177907	EXIDE BATTERY	2003	1,917	
	27.0 / 27.0	4292650	21000175487	LUM STORAGE SYSTEM SHELL	2003	105,095	
	27.0 / 27.0	4292650	21000175526	Marathon Horizontal Baler	2003	52,492	
	27.0 / 27.0	4292650	21000177906	ORDERPICKER	2003	18,938	
	27.0 / 27.0	4292650	21000177904	ORDERPICKER	2003	19,131	
	27.0 / 27.0	4292650	21000175488	QED CONVEYOR LUM	2003	225,000	
	27.0 / 27.0	4292650	21000173840	RF TERMINAL	2003	2,301	
	27.0 / 27.0	4292650	21000177409	WILGARD COLUMNS/FLOOR MOUNTED GUIDE ANGLE	2003	1,640	
	27.0 / 27.0	4292650	21000175524	WITRON LUM SYSTEM	2003	28,359	
	27.0 / 27.0	41W1685	21000153530	FLOOR SCRUBBER	2002	27,226	
	27.0 / 27.0	4292540	21000167171	OVER THE ROAD CARTS W/6" CASTERS (15 EA)	2002	16,648	
	27.0 / 27.0	4292650	21000139796	COOLER COMPRESSOR - WALK-IN	2001	5,287	
	27.0 / 27.0	41W1650	21000134012	CROWN ORDER PICKER	2001	18,109	
	27.0 / 27.0	41W1650	21000136415	UPS POWER SUPPLY	2001	4,102	
	27.0 / 27.0	41W1685	21000115619	15ea Dock Seals	2000	17,965	
	27.0 / 27.0	41W1650	21000114656	38IN X 34FT MEZZANINE	2000	9,846	
	27.0 / 27.0	4292540	21000111507	6 EA OVER THE ROAD CARTS W/6INCH CASTERS	2000	6,467	
	27.0 / 27.0	41W1650	21000117068	6ea 2 Cubic Yard Tilt Trash Carts	2000	4,391	
	27.0 / 27.0	41W1685	21000110264	COMPRESSOR RESBUILD 2ND STAGE	2000	7,950	
	27.0 / 27.0	41W1650	21000120944	CROWN COUNTER BALANCE #1A236412	2000	23,077	
	27.0 / 27.0	4292540	21000110318	OVER THE ROAD CART W/6IN CASTERS	2000	1,095	
	27.0 / 27.0	4292540	21000110320	OVER THE ROAD CART W/6IN CASTERS	2000	1,095	
	27.0 / 27.0	4292540	21000110321	OVER THE ROAD CART W/6IN CASTERS	2000	1,095	



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Book Cost

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AG Class Before/After	Dept Number	Asset Number	Asset Descriptions	Year Acquired	Book Cost	AG Comments
27.0 / 27.0	4292540	21000112196	OVER THE ROAD CART W/6IN CASTERS	2000	1,095	
27.0 / 27.0	4292650	21000117553	VALULINK TOTES - BLUE	2000	6,810	
27.0 / 27.0	41W1705	21000112431	WALKIE PALLET JACK - YALE MODEL MP04AC	2000	3,014	
27.0 / 27.0	41W1705	21000112433	WALKIE PALLET JACK - YALE MODEL MP04AC	2000	3,014	
27.0 / 27.0	41W1705	21000112432	WALKIE PALLET JACK - YALE MODEL MP04AC	2000	3,014	
27.0 / 27.0	41W1705	21000113749	Yale Pallet Jack	2000	3,014	
27.0 / 27.0	41W1650	21000065280	ADDITION STORAGE WORKS & RZNN DRIVES(REF 981AU	1999	6,608	
27.0 / 27.0	41W1650	21000140956	CROWN STOCK PICKER COMPLETE	1999	11,648	
27.0 / 27.0	4292650	21000141001	PLATFORM TRUCKS, WOOD 30 X 60	1999	4,857	
27.0 / 27.0	4292650	21000140991	TUG OVERALL	1999	61	
27.0 / 27.0	4292540	21000109593	VALUELINK TOTES DC2115-12 RL 1 CT ALLEGIANCE-BLUE	1999	3,590	
27.0 / 27.0	4292650	21000141000	CHARGER TN18/775	1998	1,612	
27.0 / 27.0	41W1650	21000067126	DRUG FREEZER	1998	47,200	
27.0 / 27.0	41W1650	21000067124	ELECTRICAL REFRIGERATOR FEED	1998	2,287	
27.0 / 27.0	41W1650	21000140967	RAYMOND WALKIE #101TF40L	1998	3,033	
27.0 / 27.0	4292650	21000140999	REACH TRUCK RAYMON EASIR30TT	1998	17,423	
27.0 / 27.0	41W1650	21000140969	STRAPPER SEMIAUTO	1998	1,335	
27.0 / 27.0	41W1650	21000140968	VFLOOR SCRUBBER #66D8250AH	1998	6,500	
27.0 / 27.0	41W1650	21000061413	WET/GR/CONV -CONNECTOR -6320	1998	1,780	
27.0 / 27.0	41W1650	21000061411	WET/GR/CONV -CONNECTOR -6320	1998	1,780	
27.0 / 27.0	41W1650	21000061470	ZENIT ZTSDH22ECT TRANSFER SWITCH	1998	7,716	
27.0 / 27.0	41W1650	21000061468	ZENIT ZTSDH22ECT TRANSFER SWITCH	1998	7,716	
27.0 / 27.0	4292650	21000140996	PALLET JACK L503 LIFT RITE	1997	319	
27.0 / 27.0	4292650	21000140997	PALLET JACK L503 LIFT RITE	1997	319	
27.0 / 27.0	41W1685	21000056770	3 WHEEL LOKS	1996	28,930	
27.0 / 27.0	4292650	21000140993	TRANSPORTER W MECH LOADER	1996	1,091	
27.0 / 27.0	41W1650	21000051719	VISITOR PLATFORM LUM PROJECT	1996	28,711	
27.0 / 27.0	41W1650	21000047012	125-CARTON ADAPTER STRIPS	1995	3,171	
27.0 / 27.0	41W1650	21000140957	ORDER PICKER	1994	4,305	
27.0 / 27.0	4292650	21000024959	15 COVERS/30 HRDWRE SET CHANGES SEE FDE50	1993	7,545	
27.0 / 27.0	41W1650	21000054360	18 INTERLAKE BEAMS 1/2 IN. IH631B-83/14.74 EA.	1993	311	
27.0 / 27.0	41W1650	21000054417	20 INTERLAKE SPACERS IA-0514-R/1.82 EA.	1993	43	
27.0 / 27.0	41W1650	21000027400	25 FRAMES IF25B-36-240	1993	1,839	
27.0 / 27.0	41W1650	21000140965	ORDER PICKER	1993	2,899	
27.0 / 27.0	41W1299	21000144931	PALLET JACK	1993	91	
27.0 / 27.0	41W1650	21000028806	2 EYEWASH & SHOWER STATION	1992	704	
27.0 / 27.0	41W1650	21000031955	60 FRAMES/IF25B-42-264	1992	11,991	
27.0 / 27.0	41W1650	21000136583	BAYS OF INTERLAKE RACKING, CONVEYOR SEE FDE50	1992	20,700	
27.0 / 27.0	4292650	21000036081	BAYS OF INTERLAKE RACKING, CONVEYOR, SEE FDE50	1992	7,350	
27.0 / 27.0	41W1650	21000038906	EYE WASH STATION	1992	353	

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27.0 / 27.0	4292650	21000036272	HYDRAULIC BALER 60 INCH	1992	7,748	
27.0 / 27.0	4292650	21000036214	NETTING 7FT8IN X 25FT10IN/3FT6INX30FT SPLIT COST	1992	389	
27.0 / 27.0	41W1650	21000044854	STRAPPING MACHINE SN E8020	1991	2,860	
27.0 / 27.0	41W1650	21000032006	BANDING MACHINE SN#E7690	1990	2,952	
27.0 / 27.0	41W1650	21000035858	CENTRIFUGAL PUMP S#1	1990	3,318	
27.0 / 27.0	41W1650	21000053824	ANGLES-3INX4INX3/8IN W/HOLES ON 24IN CENTERS	1989	1,560	
27.0 / 27.0	41W1650	21000053800	TLI/T&E RE RACKING	1989	1,651	
27.0 / 27.0	41W1650	21000046961	2-ORDER PICKERS SN. H15672-001,002	1988	21,653	
27.0 / 27.0	41W1650	21000035505	TRANSPORTER W/LOADER MODEL BT24-ML	1985	2,202	
27.0 / 27.0	41W1650	21000020140	560 POSTS SHELS	1981	9,536	
27.0 / 27.0	41W1650	21000020040	FRAME BEAM SOACER	1981	116,953	
27.0 / 27.0	41W1650	21000015296	OPTO RACK	1980	300	
27.0 / 27.0	41W1650	21000007679	PALLET RACK COMPONENTS	1980	4,961	
27.0 / 27.0	41W1650	21000007044	INSTALL POWER LINES FOR BATTERY CHARGERS	1978	1,258	
27.0 / 27.0	41W1650	21000002592	TELESCOPIC CONVEYOR C529-16 1/2 INCLUDES TAX	1975	1,238	
27.0 / 27.0	41W1650	21000025192	COMPACTOR MODEL P-811 S/N:1647	1971	2,489	
27.0 / 27.0	41W1650	21000025159	ELEC. INSTALLATION OF WELDER RECEIPTICLE	1971	226	
27.0 / 27.0	41W1650	21000047009	240-WIRE DECKING	1995	4,336	?
27.0 / 27.0	41W1650	21000032121	400 WELDING WIRE DECKS	1984	6,312	?
27.0 / 27.0	41W1650	21000020059	1034 EA WIRE MESH DECKS	1981	19,388	?
27.0 / 27.0	41W1650	21000020133	410 WIRE M. DECK	1981	7,791	?
27.0 / 27.0	41W1650	21000047019	72-BEAMS	1995	3,471	? Racking?
27.0 / 27.0	4292650	21000036355	10-OVER THE ROAD CARTS	1995	13,409	7
27.0 / 27.0	4292650	21000043877	OVER THE ROAD CARTS MODEL BAX65	1994	1,314	7
27.0 / 27.0	4292650	21000043873	OVER THE ROAD CARTS MODEL BAX65	1994	1,314	7
27.0 / 27.0	4292650	21000043869	OVER THE ROAD CARTS MODEL BAX65	1994	1,314	7
27.0 / 27.0	4292650	21000043881	OVER THE ROAD CARTS MODEL BAX65	1994	1,314	7
27.0 / 27.0	41W1705	21000054374	3@ PALLET JACKS,BATTERIES,POWERPACKS	1993	7,946	7
27.0 / 27.0	41W1650	21000054366	C LINE INDUST BATTERY SN 3H01417,MDL 0125C125	1993	1,832	7
27.0 / 27.0	4292650	21000036187	25 CARTS	1992	32,240	7
27.0 / 27.0	4292650	21000036125	LOCATION TAGS FOR RACKING/AISLE SIGNS	1992	3,595	7
27.0 / 27.0	41W1650	21000025209	ADT ALARM SYSTEM	1971	2,901	7
27.0 / 27.0	4292650	21000175486	LUM STORAGE SYSTEM	2003	4,123,033	correct date? Software?
27.0 / 27.0	4292650	21000175486	LUM STORAGE SYSTEM (SOFTWARE)	2003	-1,075,000	correct date? Software?
M&E-General Total:					4,204,744	
CIP - Non-taxable						
30.1 / 30.1	41W1685	21000168675	Roof Replacement for ST CHARLES	2003	99,663	
CIP - Non-taxable Total:					99,663	

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GRAND TOTAL 13,700,521

