



DATE: January 29, 2013  
AGENDA ITEM NO. 8

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

**County Administrator's Signature:**

**Subject:**

Declare Surplus and Authorize the Sale of Miscellaneous County-Owned Equipment and Vehicles.

**Department:**

Real Estate Management

**Staff Member Responsible:**

Paul S. Sacco

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) DECLARE SURPLUS AND AUTHORIZE THE SALE OF THE ATTACHED LISTS OF MISCELLANEOUS EQUIPMENT AND VEHICLES.

IT IS FURTHER RECOMMENDED THE BOARD APPROVE THE DISTRIBUTION OF THE PROCEEDS FROM VEHICLES SOLD FROM GOVERNMENTAL FUNDS TO THE FLEET INTERNAL SERVICE FUND TO OFFSET THE REPLACEMENT COST OF FUTURE VEHICLES.

**Summary Explanation/Background:**

Determination has been made that the usefulness of the listed miscellaneous equipment and vehicles to County operations has been exhausted. Excluding any interested governmental agencies, these assets are to be liquidated through public auction conducted by Tampa Machinery Auction and GovDeals.com under provisions of the existing approved contracts.

For rolling stock, Fleet Management staff evaluates units that have reached the end of their specified retention period and are scheduled for replacement. Factors including age, mileage, and historical cost as compared to other units within the same class, operating cost per mile, anticipated repairs, and physical condition are considered. Based upon this evaluation, the projected increase in repair and maintenance costs, and the estimated decrease in salvage value (at auction) associated with retaining the unit for an additional year is quantified. If these costs exceed the annual replacement assessment, the unit is deemed to have reached the end of its useful economic life. Occasionally, a unit that has not reached the end of its useful economic life is recommended for surplus. In these instances, it has been determined that the unit is no longer needed due to a change in mission and cannot be reallocated within the organization.

On December 21, 2012, Real Estate Management distributed to Suwannee County Board of County Commissioners, per Board approved resolution on March 18, 2003, a Notice of Surplus Equipment. As of this writing there has been no interest in the surplus equipment expressed by Suwannee County.

On December 21, 2012, Real Estate Management distributed to Interested Governmental Units, Board Dependent Districts, and all Department Directors under the jurisdiction of the Board of County Commissioners, Constitutional and other Elected Officials, and other Departments, a Notice of Surplus Equipment.

On January 9, 2013, Real Estate Management distributed to Social Action Funding entities, a Notice of Surplus Equipment.

**Fiscal Impact/Cost/Revenue Summary:**

Revenues derived from Surplus sales vary at each auction

**Exhibits/Attachments Attached:**

Contract Review Transmittal Slip  
Asset Inventory Reports

CATS # 4458**CONTRACT REVIEW TRANSMITTAL SLIP**

**PROJECT:** Declare Surplus and Authorize Sale of Miscellaneous County-Owned Equipment and Vehicles - Auctions 12 and 13

**ESTIMATED REVENUE/EXPENDITURE:**

**TYPE:** (X) Auction ( ) Donation  
( ) Sale ( ) Other

\$0.00

(Circle appropriate choice above.)

In accordance with the policy guide for Contract Administration, the attached documents are submitted for your review and suggested comments and/or changes.

- *To assist other reviewers in this process, please mark your comments and/or suggested changes directly upon the document itself in INK.*
- *So that we can correctly identify which are your comments on this form, please indicate the page numbers that correspond to your suggested changes and/or comments.*

Upon completion of your review, please complete the Contract Review Transmittal Slip below and call Andrew Pupke, ext. 43237 so that it can be picked up and taken to the next Review Authority on the list.

<u>Review Authority</u>	<u>Review Date</u>	<u>Review Signature</u>	<u>Corres. Pg. #s to Document</u>	<u>Comments Included/Addressed (Date)</u>
Real Est. Mgmt. (Paul S. Sacco)	<u>1/4/13</u>	<u>[Signature]</u>		
Finance (Anne Lawler)	<u>1-4-13</u>	<u>[Signature]</u>		
Legal (Michael Zas)	<u>1/4/13</u>	<u>M Zas</u>		
County Admin. (Mark Woodard)	<u>1/8/13</u>	<u>[Signature]</u>	<u>See comment.</u>	

Please return to Real Estate Management Department, Facility Planning Division  
All inquiries should be made to Andrew Pupke at telephone extension 43237.

# Asset Inventory Report by Auction Number & Pallet ID

Book : PIN\_ASSETS

Report Date : 19-DEC-2012 13:51

Auction Number : 382

Department : Surplus

Division : Auction

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
001	0001	980001	106372	34978 - PC	58FDP71	PENTIUM 4	4550/3	1,298.73	1,298.73
001	0001	980001	106372	34978 - PC	58FDP71	PENTIUM 4	4550/3	1,298.73	0.00
001	0001	980001	106372	34978 - PC	58FDP71	PENTIUM 4	4550/3	0.00	-1,298.73
001	0001	980001	106378	34983 - PC	69FDP71	PENTIUM 4	4550/3	1,298.73	0.00
001	0001	980001	106378	34983 - PC	69FDP71	PENTIUM 4	4550/3	0.00	-1,298.73
001	0001	980001	106378	34983 - PC	69FDP71	PENTIUM 4	4550/3	1,298.73	1,298.73
001	0001	980001	106535	35083 - FILE SERVER	33YJP41	DELL	2650	4,246.95	0.00
001	0001	980001	106535	35083 - FILE SERVER	33YJP41	DELL	2650	0.00	-4,246.95
001	0001	980001	106535	35083 - FILE SERVER	33YJP41	DELL	2650	4,246.95	4,246.95
001	0001	980001	107772	35237 - PC	GM58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
001	0001	980001	107772	35237 - PC	GM58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
001	0001	980001	107772	35237 - PC	GM58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
001	0001	980001	108500	35244 - PC	5Q58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
001	0001	980001	108500	35244 - PC	5Q58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
001	0001	980001	108500	35244 - PC	5Q58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
001	0001	980001	81070	35813 - SCANNER	0833A013411	CAERE	833	1,350.00	1,350.00
001	0001	980001	81070	35813 - SCANNER	0833A013411	CAERE	833	1,350.00	0.00
001	0001	980001	81070	35813 - SCANNER	0833A013411	CAERE	833	0.00	-1,350.00
001	0001	980001	81071	35814 - SCANNER	0833A013405	CAERE	833	1,350.00	1,350.00
001	0001	980001	81071	35814 - SCANNER	0833A013405	CAERE	833	0.00	-1,350.00
001	0001	980001	81071	35814 - SCANNER	0833A013405	CAERE	833	1,350.00	0.00
001	0001	980001	81073	35815 - SCANNER	0833A013409	CAERE	833	1,350.00	0.00
001	0001	980001	81073	35815 - SCANNER	0833A013409	CAERE	833	1,350.00	1,350.00
001	0001	980001	81073	35815 - SCANNER	0833A013409	CAERE	833	0.00	-1,350.00
001	0001	980001	81074	35816 - SCANNER	0833A013406	CAERE	833	0.00	-1,350.00
001	0001	980001	81074	35816 - SCANNER	0833A013406	CAERE	833	1,350.00	1,350.00
001	0001	980001	81074	35816 - SCANNER	0833A013406	CAERE	833	1,350.00	0.00
001	0001	980001	81075	35877 - SCANNER	0833A013420	CAERE	833	1,350.00	1,350.00

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001	0001	980001	81075	35877 - SCANNER	0833A013420	CAERE	833	1,350.00	0.00
001	0001	980001	81075	35877 - SCANNER	0833A013420	CAERE	833	0.00	-1,350.00
001	0001	980001	81077	35878 - SCANNER	0833A013408	CAERE	833	0.00	-1,350.00
001	0001	980001	81077	35878 - SCANNER	0833A013408	CAERE	833	1,350.00	1,350.00
001	0001	980001	81077	35878 - SCANNER	0833A013408	CAERE	833	1,350.00	0.00
001	0001	980001	81078	35879 - SCANNER	0833A013419	CAERE	833	1,350.00	0.00
001	0001	980001	81078	35879 - SCANNER	0833A013419	CAERE	833	0.00	-1,350.00
001	0001	980001	81078	35879 - SCANNER	0833A013419	CAERE	833	1,350.00	1,350.00
001	0001	980001	81079	35880 - SCANNER	0833A013418	CAERE	833	1,350.00	1,350.00
001	0001	980001	81079	35880 - SCANNER	0833A013418	CAERE	833	0.00	-1,350.00
001	0001	980001	81079	35880 - SCANNER	0833A013418	CAERE	833	1,350.00	0.00
001	0001	980001	81081	35881 - SCANNER	0833A013399	CAERE	833	1,350.00	1,350.00
001	0001	980001	81081	35881 - SCANNER	0833A013399	CAERE	833	0.00	-1,350.00
001	0001	980001	81081	35881 - SCANNER	0833A013399	CAERE	833	1,350.00	0.00
001	0001	980001	81083	35883 - SCANNER	0833A013414	CAERE	833	1,350.00	0.00
001	0001	980001	81083	35883 - SCANNER	0833A013414	CAERE	833	1,350.00	1,350.00
001	0001	980001	81083	35883 - SCANNER	0833A013414	CAERE	833	0.00	-1,350.00
001	0001	980001	81084	35884 - SCANNER	0833A013416	CAERE	833	0.00	-1,350.00
001	0001	980001	81084	35884 - SCANNER	0833A013416	CAERE	833	1,350.00	0.00
001	0001	980001	81084	35884 - SCANNER	0833A013416	CAERE	833	1,350.00	1,350.00
001	0001	980001	81085	35885 - SCANNER	0833A013422	CAERE	833	1,350.00	0.00
001	0001	980001	81085	35885 - SCANNER	0833A013422	CAERE	833	0.00	-1,350.00
001	0001	980001	81085	35885 - SCANNER	0833A013422	CAERE	833	1,350.00	1,350.00
001	0001	980001	81086	35886 - SCANNER	0833A013407	CAERE	833	1,350.00	1,350.00
001	0001	980001	81086	35886 - SCANNER	0833A013407	CAERE	833	0.00	-1,350.00
001	0001	980001	81086	35886 - SCANNER	0833A013407	CAERE	833	1,350.00	0.00
001	0001	980001	81087	35887 - SCANNER	0833A013403	CAERE	833	0.00	-1,350.00
001	0001	980001	81087	35887 - SCANNER	0833A013403	CAERE	833	1,350.00	1,350.00

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001	0001	980001	81087	35887 - SCANNER	0833A013403	CAERE	833	1,350.00	0.00
001	0001	980001	81088	35888 - SCANNER	0833A013417	CAERE	833	1,350.00	0.00
001	0001	980001	81088	35888 - SCANNER	0833A013417	CAERE	833	1,350.00	1,350.00
001	0001	980001	81088	35888 - SCANNER	0833A013417	CAERE	833	0.00	-1,350.00
001	0001	980001	91747	34635 - SCANNER	0833A027270	CAERE	833	2,016.00	0.00
001	0001	980001	91747	34635 - SCANNER	0833A027270	CAERE	833	2,016.00	2,016.00
001	0001	980001	91747	34635 - SCANNER	0833A027270	CAERE	833	0.00	-2,016.00
001	0001	980001	91748	34636 - SCANNER	0833A027271	CAERE	833	2,016.00	2,016.00
001	0001	980001	91748	34636 - SCANNER	0833A027271	CAERE	833	2,016.00	0.00
001	0001	980001	91748	34636 - SCANNER	0833A027271	CAERE	833	0.00	-2,016.00
001	0001	980001	91749	34637 - SCANNER	0833A02772	CAERE	833	2,016.00	2,016.00
001	0001	980001	91749	34637 - SCANNER	0833A02772	CAERE	833	2,016.00	0.00
001	0001	980001	91749	34637 - SCANNER	0833A02772	CAERE	833	0.00	-2,016.00
001	0001	980001	91750	34638 - SCANNER	0833A027269	CAERE	833	2,016.00	0.00
001	0001	980001	91750	34638 - SCANNER	0833A027269	CAERE	833	0.00	-2,016.00
001	0001	980001	91750	34638 - SCANNER	0833A027269	CAERE	833	2,016.00	2,016.00
001	0001	980001	91751	34639 - SCANNER	0833A027268	CAERE	833	2,016.00	0.00
001	0001	980001	91751	34639 - SCANNER	0833A027268	CAERE	833	0.00	-2,016.00
001	0001	980001	91751	34639 - SCANNER	0833A027268	CAERE	833	2,016.00	2,016.00
001	0001	980001	91752	34640 - SCANNER	0833A027266	CAERE	833	2,016.00	2,016.00
001	0001	980001	91752	34640 - SCANNER	0833A027266	CAERE	833	2,016.00	0.00
001	0001	980001	91752	34640 - SCANNER	0833A027266	CAERE	833	0.00	-2,016.00
001	0001	980001	91754	34641 - SCANNER	0833A02765	CAERE	833	2,016.00	0.00
001	0001	980001	91754	34641 - SCANNER	0833A02765	CAERE	833	2,016.00	2,016.00
001	0001	980001	91754	34641 - SCANNER	0833A02765	CAERE	833	0.00	-2,016.00
001	0001	980001	91755	34642 - SCANNER	0833A027261	CAERE	833	2,016.00	2,016.00
001	0001	980001	91755	34642 - SCANNER	0833A027261	CAERE	833	0.00	-2,016.00
001	0001	980001	91755	34642 - SCANNER	0833A027261	CAERE	833	2,016.00	0.00

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
001	0001	980001	91756	34643 - SCANNER	0833A027260	CAERE	833	0.00	-2,016.00
001	0001	980001	91756	34643 - SCANNER	0833A027260	CAERE	833	2,016.00	0.00
001	0001	980001	91756	34643 - SCANNER	0833A027260	CAERE	833	2,016.00	2,016.00
001	0001	980001	91757	34644 - SCANNER	0833A027262	CAERE	833	2,016.00	2,016.00
001	0001	980001	91757	34644 - SCANNER	0833A027262	CAERE	833	0.00	-2,016.00
001	0001	980001	91757	34644 - SCANNER	0833A027262	CAERE	833	2,016.00	0.00
001	0001	980001	91759	34645 - SCANNER	0833A027264	CAERE	833	2,016.00	2,016.00
001	0001	980001	91759	34645 - SCANNER	0833A027264	CAERE	833	0.00	-2,016.00
001	0001	980001	91759	34645 - SCANNER	0833A027264	CAERE	833	2,016.00	0.00
001	0001	980001	93325	34650 - SCANNER	0833A013415	CAERE	833	0.00	-1,350.00
001	0001	980001	93325	34650 - SCANNER	0833A013415	CAERE	833	1,350.00	0.00
001	0001	980001	93325	34650 - SCANNER	0833A013415	CAERE	833	1,350.00	1,350.00
001	0001	980001	96817	34728 - CONTROLLER	0833A0702028	CAERE	833	1,662.00	1,662.00
001	0001	980001	96817	34728 - CONTROLLER	0833A0702028	CAERE	833	1,662.00	0.00
001	0001	980001	96817	34728 - CONTROLLER	0833A0702028	CAERE	833	0.00	-1,662.00
001	0001	980001	96818	34729 - CONTROLLER	0833A0702071	CAERE	833	1,662.00	1,662.00
001	0001	980001	96818	34729 - CONTROLLER	0833A0702071	CAERE	833	1,662.00	0.00
001	0001	980001	96818	34729 - CONTROLLER	0833A0702071	CAERE	833	0.00	-1,662.00
001	0001	980001	96834	34734 - FILE SERVER	G3M8W11	DELL	2650	4,478.01	0.00
001	0001	980001	96834	34734 - FILE SERVER	G3M8W11	DELL	2650	4,478.01	4,478.01
001	0001	980001	96834	34734 - FILE SERVER	G3M8W11	DELL	2650	0.00	-4,478.01
001	0001	980001	96841	34738 - FILE SERVER	J4M8W11	DELL	2650	0.00	-4,478.01
001	0001	980001	96841	34738 - FILE SERVER	J4M8W11	DELL	2650	4,478.01	4,478.01
001	0001	980001	96841	34738 - FILE SERVER	J4M8W11	DELL	2650	4,478.01	0.00
001	0001	980001	96846	34806 - FILE SERVER	74M8W11	DELL	2650	0.00	-4,478.01
001	0001	980001	96846	34806 - FILE SERVER	74M8W11	DELL	2650	4,478.01	0.00
001	0001	980001	96846	34806 - FILE SERVER	74M8W11	DELL	2650	4,478.01	4,478.01
001	0001	980001	96847	34807 - FILE SERVER	54M8W11	DELL	2650	4,478.01	0.00

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001	0001	980001	96847	34807 - FILE SERVER	54M8W11	DELL	2650	0.00	-4,478.01
001	0001	980001	96847	34807 - FILE SERVER	54M8W11	DELL	2650	4,478.01	4,478.01
001	0001	980001	96848	34808 - FILE SERVER	34M8W11	DELL	2650	4,478.01	0.00
001	0001	980001	96848	34808 - FILE SERVER	34M8W11	DELL	2650	4,478.01	4,478.01
001	0001	980001	96848	34808 - FILE SERVER	34M8W11	DELL	2650	0.00	-4,478.01
001	0001	980001	96921	34820 - PROJECTOR		SHARP	XG-C56X	5,200.19	5,200.19
001	0001	980001	96921	34820 - PROJECTOR		SHARP	XG-C56X	0.00	-5,200.19
001	0001	980001	96921	34820 - PROJECTOR		SHARP	XG-C56X	5,200.19	0.00
Total By Pallet ID :								167,577.4200	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
002	1502	950500	104717	43227 - PC	28181880	GATEWAY	E2000	1,225.00	1,225.00
002	1502	950500	104717	43227 - PC	28181880	GATEWAY	E2000	0.00	-1,225.00
002	1502	950500	104717	43227 - PC	28181880	GATEWAY	E2000	1,225.00	0.00
002	1502	950500	105137	43228 - COMPUTER	0032277421	gateway	e4100	1,457.00	1,457.00
002	1502	950500	105137	43228 - COMPUTER	0032277421	gateway	e4100	1,457.00	0.00
002	1502	950500	105137	43228 - COMPUTER	0032277421	gateway	e4100	0.00	-1,457.00
002	1502	950500	105140	43292 - COMPUTER	0032277424	gateway	e4100	0.00	-1,457.00
002	1502	950500	105140	43292 - COMPUTER	0032277424	gateway	e4100	1,457.00	0.00
002	1502	950500	105140	43292 - COMPUTER	0032277424	gateway	e4100	1,457.00	1,457.00
002	1502	950500	105147	43296 - PC	2Y13M51	DELL	GX280	799.57	799.57
002	1502	950500	105147	43296 - PC	2Y13M51	DELL	GX280	799.57	0.00
002	1502	950500	105147	43296 - PC	2Y13M51	DELL	GX280	0.00	-799.57
002	1502	950500	107930	43380 - PC	D3KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	107930	43380 - PC	D3KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	107930	43380 - PC	D3KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108772	43382 - PC	24KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108772	43382 - PC	24KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108772	43382 - PC	24KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108773	43383 - PC	44KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108773	43383 - PC	44KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108773	43383 - PC	44KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108774	43384 - PC	94KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108774	43384 - PC	94KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108774	43384 - PC	94KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108775	43385 - PC	D4KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108775	43385 - PC	D4KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108775	43385 - PC	D4KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108776	43386 - PC	H4KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28



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002	1502	950500	108776	43386 - PC	H4KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108776	43386 - PC	H4KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108778	43388 - PC	45KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108778	43388 - PC	45KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108778	43388 - PC	45KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108779	43389 - PC	85KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108779	43389 - PC	85KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108779	43389 - PC	85KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108780	43390 - PC	C5KPC81	DELL	GX520 PINTIUM 4	1,344.28	0.00
002	1502	950500	108780	43390 - PC	C5KPC81	DELL	GX520 PINTIUM 4	1,344.28	1,344.28
002	1502	950500	108780	43390 - PC	C5KPC81	DELL	GX520 PINTIUM 4	0.00	-1,344.28
002	1502	950500	108781	43391 - PC	H5KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108781	43391 - PC	H5KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108781	43391 - PC	H5KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108786	43457 - PC	17KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108786	43457 - PC	17KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108786	43457 - PC	17KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108787	43458 - PC	37KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108787	43458 - PC	37KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108787	43458 - PC	37KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108788	43459 - PC	77KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108788	43459 - PC	77KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108788	43459 - PC	77KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108789	43460 - PC	B7KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108789	43460 - PC	B7KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108789	43460 - PC	B7KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108790	43461 - PC	G7KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108790	43461 - PC	G7KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28

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002	1502	950500	108790	43461 - PC	G7KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108791	43462 - PC	18KPC81	DELL	GX520 PENTIUM 4	1,474.27	0.00
002	1502	950500	108791	43462 - PC	18KPC81	DELL	GX520 PENTIUM 4	0.00	-1,474.27
002	1502	950500	108791	43462 - PC	18KPC81	DELL	GX520 PENTIUM 4	1,474.27	1,474.27
002	1502	950500	108792	43463 - PC	48KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108792	43463 - PC	48KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108792	43463 - PC	48KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108796	43465 - PC	19KPC81	DELL	GX520 PENTIUM 4	1,474.27	0.00
002	1502	950500	108796	43465 - PC	19KPC81	DELL	GX520 PENTIUM 4	1,474.27	1,474.27
002	1502	950500	108796	43465 - PC	19KPC81	DELL	GX520 PENTIUM 4	0.00	-1,474.27
002	1502	950500	108797	43466 - PC	49KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108797	43466 - PC	49KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108797	43466 - PC	49KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108799	43467 - PC	89KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108799	43467 - PC	89KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108799	43467 - PC	89KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108800	43468 - PC	G9KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
002	1502	950500	108800	43468 - PC	G9KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
002	1502	950500	108800	43468 - PC	G9KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
002	1502	950500	108810	43473 - PC	HG6HQB1	DELL	GX620	0.00	-1,158.13
002	1502	950500	108810	43473 - PC	HG6HQB1	DELL	GX620	1,177.78	0.00
002	1502	950500	108810	43473 - PC	HG6HQB1	DELL	GX620	1,177.78	1,177.78
002	1502	950500	108814	43475 - PC	5H6HQB1	DELL	GX620	1,177.78	1,177.78
002	1502	950500	108814	43475 - PC	5H6HQB1	DELL	GX620	0.00	-1,158.13
002	1502	950500	108814	43475 - PC	5H6HQB1	DELL	GX620	1,177.78	0.00
002	1502	950500	108815	43537 - PC	6H6HQB1	DELL	GX620	1,177.78	1,177.78
002	1502	950500	108815	43537 - PC	6H6HQB1	DELL	GX620	0.00	-1,158.13
002	1502	950500	108815	43537 - PC	6H6HQB1	DELL	GX620	1,177.78	0.00

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002	1502	950500	111913	43544 - PC	DCQXFD1	DELL	745	0.00	-1,089.81
002	1502	950500	111913	43544 - PC	DCQXFD1	DELL	745	1,391.24	0.00
002	1502	950500	111913	43544 - PC	DCQXFD1	DELL	745	1,391.24	1,391.24
Total By Pallet ID :								76,706.0200	360.3800
003	0001	980001	88069	45752 - COPIER	NGM15896	CANON	NP6230	2,946.67	2,946.67
003	0001	980001	88069	45752 - COPIER	NGM15896	CANON	NP6230	2,946.67	0.00
003	0001	980001	88069	45752 - COPIER	NGM15896	CANON	NP6230	0.00	-2,946.67
Total By Pallet ID :								5,893.3400	0.0000
004	0001	980001	88068	46030 - COPIER	NGM13313	CANON	NP6230	0.00	-2,946.67
004	0001	980001	88068	46030 - COPIER	NGM13313	CANON	NP6230	2,946.67	2,946.67
004	0001	980001	88068	46030 - COPIER	NGM13313	CANON	NP6230	2,946.67	0.00
Total By Pallet ID :								5,893.3400	0.0000
005	4034	431045	88961	37953 - PRINTER	JPYB028963	HEWLETT PACKARD	LASERJET 8550N	0.00	-5,549.00
005	4034	431045	88961	37953 - PRINTER	JPYB028963	HEWLETT PACKARD	LASERJET 8550N	5,549.00	0.00
005	4034	431045	88961	37953 - PRINTER	JPYB028963	HEWLETT PACKARD	LASERJET 8550N	5,549.00	5,549.00
Total By Pallet ID :								11,098.0000	0.0000

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006	4034	431045	105882	43700 - COPIER	STE425195	TOSHIBA	E-STUDIO 550	9,037.00	9,037.00
006	4034	431045	105882	43700 - COPIER	STE425195	TOSHIBA	E-STUDIO 550	9,037.00	0.00
006	4034	431045	105882	43700 - COPIER	STE425195	TOSHIBA	E-STUDIO 550	0.00	-9,037.00
Total By Pallet ID :								18,074.0000	0.0000
007	4052	431045	105875	37369 - COPIER	J4245000532	GESTETNER	G6002	0.00	-15,143.00
007	4052	431045	105875	37369 - COPIER	J4245000532	GESTETNER	G6002	15,143.00	0.00
007	4052	431045	105875	37369 - COPIER	J4245000532	GESTETNER	G6002	15,143.00	15,143.00
Total By Pallet ID :								30,286.0000	0.0000
008	4034	431045	97451	38035 - COPIER	H4815500101	GESTETNER	3370	17,191.50	17,191.50
008	4034	431045	97451	38035 - COPIER	H4815500101	GESTETNER	3370	17,191.50	0.00
008	4034	431045	97451	38035 - COPIER	H4815500101	GESTETNER	3370	0.00	-17,191.50
Total By Pallet ID :								34,383.0000	0.0000
009	0001	361525	96639	46607 - COPIER	SCPE419069	TOSHIBA	E-STUDIO 350	6,301.00	6,301.00
009	0001	361525	96639	46607 - COPIER	SCPE419069	TOSHIBA	E-STUDIO 350	6,301.00	0.00
009	0001	361525	96639	46607 - COPIER	SCPE419069	TOSHIBA	E-STUDIO 350	0.00	-6,301.00
Total By Pallet ID :								12,602.0000	0.0000

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010	0001	661110	90273	37674 - COPIER	H4805500567	SAVIN	2070DP	11,894.00	11,894.00
010	0001	661110	90273	37674 - COPIER	H4805500567	SAVIN	2070DP	0.00	-11,894.00
010	0001	661110	90273	37674 - COPIER	H4805500567	SAVIN	2070DP	11,894.00	0.00
Total By Pallet ID :								23,788.0000	0.0000
011	1006	344110	97944	43026 - COPIER	SCZ1513017	TOSHIBA		7,538.00	0.00
011	1006	344110	97944	43026 - COPIER	SCZ1513017	TOSHIBA		7,538.00	7,538.00
011	1006	344110	97944	43026 - COPIER	SCZ1513017	TOSHIBA		0.00	-7,538.00
Total By Pallet ID :								15,076.0000	0.0000
012	4023	431045	105749	45963 - COPIER	MPH29809	CANON	IR3300	10,577.50	10,577.50
012	4023	431045	105749	45963 - COPIER	MPH29809	CANON	IR3300	10,577.50	0.00
012	4023	431045	105749	45963 - COPIER	MPH29809	CANON	IR3300	0.00	-10,577.50
Total By Pallet ID :								21,155.0000	0.0000
013	4023	431045	105845	45969 - COPIER	MPH59590	CANON	IR3300	7,567.55	7,567.55
013	4023	431045	105845	45969 - COPIER	MPH59590	CANON	IR3300	0.00	-7,567.55
013	4023	431045	105845	45969 - COPIER	MPH59590	CANON	IR3300	7,567.55	0.00
Total By Pallet ID :								15,135.1000	0.0000

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014	5001	641220	109360	51324 - COPIER	CPC537566	TOSHIBA	e-STUDIO 350	6,176.00	0.00
014	5001	641220	109360	51324 - COPIER	CPC537566	TOSHIBA	e-STUDIO 350	0.00	-6,176.00
014	5001	641220	109360	51324 - COPIER	CPC537566	TOSHIBA	e-STUDIO 350	6,176.00	6,176.00
Total By Pallet ID :								12,352.0000	0.0000
015	1501	952500	99167	39709 - PRINTER	AR303477	CANON	MP90	7,800.00	0.00
015	1501	952500	99167	39709 - PRINTER	AR303477	CANON	MP90	7,800.00	7,800.00
015	1501	952500	99167	39709 - PRINTER	AR303477	CANON	MP90	0.00	-7,800.00
Total By Pallet ID :								15,600.0000	0.0000
016	1006	344110	83417	41568 - PRINTER		IBM		6,879.90	0.00
016	1006	344110	83417	41568 - PRINTER		IBM		6,879.90	6,879.90
016	1006	344110	83417	41568 - PRINTER		IBM		0.00	-6,879.90
Total By Pallet ID :								13,759.8000	0.0000
017	0001	437030	86648	50028 - COPIER	FJEKJ313448	PANASONIC	FP-7728	0.00	-5,310.00
017	0001	437030	86648	50028 - COPIER	FJEKJ313448	PANASONIC	FP-7728	5,310.00	0.00
017	0001	437030	86648	50028 - COPIER	FJEKJ313448	PANASONIC	FP-7728	5,310.00	5,310.00
Total By Pallet ID :								10,620.0000	0.0000

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018	1018	361650	91949	37374 - COPIER	3124523	DANKA	EP6001	8,983.35	0.00
018	1018	361650	91949	37374 - COPIER	3124523	DANKA	EP6001	8,983.35	8,983.35
018	1018	361650	91949	37374 - COPIER	3124523	DANKA	EP6001	0.00	-8,983.35
Total By Pallet ID :								17,966.7000	0.0000
019	0001	980001	93398	34654 - PRINTER	USBGC13394	HEWLITT PACKARD	4100DTN	0.00	-2,136.00
019	0001	980001	93398	34654 - PRINTER	USBGC13394	HEWLITT PACKARD	4100DTN	2,136.00	2,136.00
019	0001	980001	93398	34654 - PRINTER	USBGC13394	HEWLITT PACKARD	4100DTN	2,136.00	0.00
019	1030	220010	79775	39211 - PRINTER	OVZ0036227	EPSON	DFX8000	2,437.03	0.00
019	1030	220010	79775	39211 - PRINTER	OVZ0036227	EPSON	DFX8000	2,437.03	2,437.03
019	1030	220010	79775	39211 - PRINTER	OVZ0036227	EPSON	DFX8000	0.00	-2,437.03
019	1502	950500	91912	43224 - PRINTER	USEB025124	HEWLETT PACKARD	LASERJET	0.00	-1,550.77
019	1502	950500	91912	43224 - PRINTER	USEB025124	HEWLETT PACKARD	LASERJET	1,550.77	0.00
019	1502	950500	91912	43224 - PRINTER	USEB025124	HEWLETT PACKARD	LASERJET	1,550.77	1,550.77
019	5001	641220	93410	51381 - COPIER	31712594	MINOLTA	1085	1,707.40	1,707.40
019	5001	641220	93410	51381 - COPIER	31712594	MINOLTA	1085	1,707.40	0.00
019	5001	641220	93410	51381 - COPIER	31712594	MINOLTA	1085	0.00	-1,707.40
Total By Pallet ID :								15,662.4000	0.0000

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020	0001	980001	107749	35156 - PRINTER	USGNN21267	HEWLETT PACKARD	4200TN	1,449.00	0.00
020	0001	980001	107749	35156 - PRINTER	USGNN21267	HEWLETT PACKARD	4200TN	0.00	-1,449.00
020	0001	980001	107749	35156 - PRINTER	USGNN21267	HEWLETT PACKARD	4200TN	1,449.00	1,449.00
020	0001	980001	93395	34652 - PRINTER	USBGC13610	HEWLITT PACKARD	4100DTN	2,136.00	0.00
020	0001	980001	93395	34652 - PRINTER	USBGC13610	HEWLITT PACKARD	4100DTN	2,136.00	2,136.00
020	0001	980001	93395	34652 - PRINTER	USBGC13610	HEWLITT PACKARD	4100DTN	0.00	-2,136.00
020	0001	980001	96400	34723 - PRINTER	USBGC13635	HEWLITT PACKARD	4100DTN	0.00	-2,136.00
020	0001	980001	96400	34723 - PRINTER	USBGC13635	HEWLITT PACKARD	4100DTN	2,136.00	0.00
020	0001	980001	96400	34723 - PRINTER	USBGC13635	HEWLITT PACKARD	4100DTN	2,136.00	2,136.00
020	0001	980001	96829	34733 - PRINTER	JPLGD31407	HEWLETT PACKARD	4100 TN	1,650.00	1,650.00
020	0001	980001	96829	34733 - PRINTER	JPLGD31407	HEWLETT PACKARD	4100 TN	1,650.00	0.00
020	0001	980001	96829	34733 - PRINTER	JPLGD31407	HEWLETT PACKARD	4100 TN	0.00	-1,650.00
020	0001	980001	98551	34906 - PRINTER	USBGC13375	HEWLETT PACKARD	4100 DTN	1,899.00	0.00
020	0001	980001	98551	34906 - PRINTER	USBGC13375	HEWLETT PACKARD	4100 DTN	1,899.00	1,899.00
020	0001	980001	98551	34906 - PRINTER	USBGC13375	HEWLETT PACKARD	4100 DTN	0.00	-1,899.00
Total By Pallet ID :								18,540.0000	0.0000



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021	1006	344110	83416	41567 - CPU	08NZH	IBM	J40	69,291.11	0.00
021	1006	344110	83416	41567 - CPU	08NZH	IBM	J40	0.00	-69,291.11
021	1006	344110	83416	41567 - CPU	08NZH	IBM	J40	69,291.11	69,291.11
021	1502	952410	79144	48241 - FILE SERVER	002 599	ABILITIES	486/DX/50	7,042.28	0.00
021	1502	952410	79144	48241 - FILE SERVER	002 599	ABILITIES	486/DX/50	7,042.28	7,042.28
021	1502	952410	79144	48241 - FILE SERVER	002 599	ABILITIES	486/DX/50	0.00	-7,042.28
021	5001	641220	73338	50242 - COMPUTER	6927 CKT3 085	COMPAQ	DPENM P500	1,500.00	0.00
021	5001	641220	73338	50242 - COMPUTER	6927 CKT3 085	COMPAQ	DPENM P500	1,500.00	1,500.00
021	5001	641220	73338	50242 - COMPUTER	6927 CKT3 085	COMPAQ	DPENM P500	0.00	-1,500.00
Total By Pallet ID :								155,666.7800	0.0000

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022	1501	951700	103836	53055 - COMPUTER	28094887	GATEWAY	E1800	0.00	-1,327.00
022	1501	951700	103836	53055 - COMPUTER	28094887	GATEWAY	E1800	1,327.00	1,327.00
022	1501	951700	103836	53055 - COMPUTER	28094887	GATEWAY	E1800	1,327.00	0.00
022	1501	951700	105586	53086 - COMPUTER	BD45L31	DELL	GX270D 2003	1,165.00	0.00
022	1501	951700	105586	53086 - COMPUTER	BD45L31	DELL	GX270D 2003	0.00	-1,165.00
022	1501	951700	105586	53086 - COMPUTER	BD45L31	DELL	GX270D 2003	1,165.00	1,165.00
022	1501	951700	105589	53087 - COMPUTER	6F45L31	DELL	GX270D 2003	1,165.00	0.00
022	1501	951700	105589	53087 - COMPUTER	6F45L31	DELL	GX270D 2003	0.00	-1,165.00
022	1501	951700	105589	53087 - COMPUTER	6F45L31	DELL	GX270D 2003	1,165.00	1,165.00
022	1501	951700	105595	53089 - COMPUTER	9G45L31	DELL	GX270D 2003	1,165.00	0.00
022	1501	951700	105595	53089 - COMPUTER	9G45L31	DELL	GX270D 2003	0.00	-1,165.00
022	1501	951700	105595	53089 - COMPUTER	9G45L31	DELL	GX270D 2003	1,165.00	1,165.00
022	1501	951700	110789	53143 - COMPUTER	9JPOLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110789	53143 - COMPUTER	9JPOLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	951700	110789	53143 - COMPUTER	9JPOLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110791	53145 - COMPUTER	JJPOLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110791	53145 - COMPUTER	JJPOLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110791	53145 - COMPUTER	JJPOLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	951700	110798	53170 - COMPUTER	3LPOLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110798	53170 - COMPUTER	3LPOLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	951700	110798	53170 - COMPUTER	3LPOLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110800	53172 - COMPUTER	39POLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	951700	110800	53172 - COMPUTER	39POLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110800	53172 - COMPUTER	39POLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110802	53174 - COMPUTER	99POLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110802	53174 - COMPUTER	99POLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	951700	110802	53174 - COMPUTER	99POLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110805	53176 - COMPUTER	J9POLB1	DELL	GX520 2006	1,131.03	1,131.03

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022	1501	951700	110805	53176 - COMPUTER	J9POLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110805	53176 - COMPUTER	J9POLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110806	53177 - COMPUTER	7BPOLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110806	53177 - COMPUTER	7BPOLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	951700	110806	53177 - COMPUTER	7BPOLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110811	53180 - COMPUTER	HXCOLB1	DELL	GX520 2006	0.00	-1,131.03
022	1501	951700	110811	53180 - COMPUTER	HXCOLB1	DELL	GX520 2006	1,131.03	0.00
022	1501	951700	110811	53180 - COMPUTER	HXCOLB1	DELL	GX520 2006	1,131.03	1,131.03
022	1501	952200	105561	39975 - COMPUTER	6N35L31	DELL	GX270D 2003	1,165.00	1,165.00
022	1501	952200	105561	39975 - COMPUTER	6N35L31	DELL	GX270D 2003	1,165.00	0.00
022	1501	952200	105561	39975 - COMPUTER	6N35L31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105668	53090 - ADAPTER	F7FWP31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105668	53090 - ADAPTER	F7FWP31	DELL	GX270D 2003	1,165.00	0.00
022	1505	951700	105668	53090 - ADAPTER	F7FWP31	DELL	GX270D 2003	1,165.00	1,165.00
022	1505	951700	105669	53091 - ADAPTER	58FWP31	DELL	GX270D 2003	1,165.00	1,165.00
022	1505	951700	105669	53091 - ADAPTER	58FWP31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105669	53091 - ADAPTER	58FWP31	DELL	GX270D 2003	1,165.00	0.00
022	1505	951700	105671	53093 - ADAPTER	78FWP31	DELL	GX270D 2003	1,165.00	1,165.00
022	1505	951700	105671	53093 - ADAPTER	78FWP31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105671	53093 - ADAPTER	78FWP31	DELL	GX270D 2003	1,165.00	0.00
022	1505	951700	105672	53094 - ADAPTER	28FWP31	DELL	GX270D 2003	1,165.00	0.00
022	1505	951700	105672	53094 - ADAPTER	28FWP31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105672	53094 - ADAPTER	28FWP31	DELL	GX270D 2003	1,165.00	1,165.00
022	1505	951700	105673	53095 - ADAPTER	38FWP31	DELL	GX270D 2003	1,165.00	1,165.00
022	1505	951700	105673	53095 - ADAPTER	38FWP31	DELL	GX270D 2003	1,165.00	0.00
022	1505	951700	105673	53095 - ADAPTER	38FWP31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105674	53096 - ADAPTER	48FWP31	DELL	GX270D 2003	0.00	-1,165.00
022	1505	951700	105674	53096 - ADAPTER	48FWP31	DELL	GX270D 2003	1,165.00	1,165.00

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022	1505	951700	105674	53096 - ADAPTER	48FWP31	DELL	GX270D 2003	1,165.00	0.00
022	1505	951700	106973	53098 - COMPUTER	GKD5Y41	DELL	GX270 2004	1,196.57	1,196.57
022	1505	951700	106973	53098 - COMPUTER	GKD5Y41	DELL	GX270 2004	0.00	-1,196.57
022	1505	951700	106973	53098 - COMPUTER	GKD5Y41	DELL	GX270 2004	1,196.57	0.00
022	1505	951700	106974	53099 - COMPUTER	4SCBY41	DELL	GX270 2004	975.57	0.00
022	1505	951700	106974	53099 - COMPUTER	4SCBY41	DELL	GX270 2004	975.57	975.57
022	1505	951700	106974	53099 - COMPUTER	4SCBY41	DELL	GX270 2004	0.00	-975.57
022	1505	951700	106975	53100 - COMPUTER	JKD5Y41	DELL	GX270 2004	0.00	-1,196.57
022	1505	951700	106975	53100 - COMPUTER	JKD5Y41	DELL	GX270 2004	1,196.57	0.00
022	1505	951700	106975	53100 - COMPUTER	JKD5Y41	DELL	GX270 2004	1,196.57	1,196.57
022	1505	951700	107105	53129 - ADAPTER	3QCMQ51	DELL	GX280 2004	1,201.67	1,201.67
022	1505	951700	107105	53129 - ADAPTER	3QCMQ51	DELL	GX280 2004	1,201.67	0.00
022	1505	951700	107105	53129 - ADAPTER	3QCMQ51	DELL	GX280 2004	0.00	-1,201.67
022	1505	951700	107106	53130 - ADAPTER	4QCMQ51	DELL	GX280 2004	1,201.67	1,201.67
022	1505	951700	107106	53130 - ADAPTER	4QCMQ51	DELL	GX280 2004	0.00	-1,201.67
022	1505	951700	107106	53130 - ADAPTER	4QCMQ51	DELL	GX280 2004	1,201.67	0.00
022	1505	951700	107107	53131 - ADAPTER	5QCMQ51	DELL	GX280 2004	1,201.67	1,201.67
022	1505	951700	107107	53131 - ADAPTER	5QCMQ51	DELL	GX280 2004	0.00	-1,201.67
022	1505	951700	107107	53131 - ADAPTER	5QCMQ51	DELL	GX280 2004	1,201.67	0.00
022	1505	951700	107108	53132 - ADAPTER	6QCMQ51	DELL	GX280 2004	0.00	-1,201.67
022	1505	951700	107108	53132 - ADAPTER	6QCMQ51	DELL	GX280 2004	1,201.67	1,201.67
022	1505	951700	107108	53132 - ADAPTER	6QCMQ51	DELL	GX280 2004	1,201.67	0.00
022	1505	951700	107109	53133 - ADAPTER	8QCMQ51	DELL	GX280 2004	1,201.67	1,201.67
022	1505	951700	107109	53133 - ADAPTER	8QCMQ51	DELL	GX280 2004	0.00	-1,201.67
022	1505	951700	107109	53133 - ADAPTER	8QCMQ51	DELL	GX280 2004	1,201.67	0.00
022	5001	641220	111981	51589 - STORAGE	CNV625032Z	HEWLETT PACKARD (	t5525LI800Mhz256/12	2,213.64	0.00
022	5001	641220	111981	51589 - STORAGE	CNV625032Z	HEWLETT PACKARD (	t5525LI800Mhz256/12	2,213.64	2,213.64
022	5001	641220	111981	51589 - STORAGE	CNV625032Z	HEWLETT PACKARD (	t5525LI800Mhz256/12	0.00	-1,992.20

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Total By Pallet ID :								67,231.8800	221,4400

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023	0001	980001	106371	34913 - PC	JBFD71	PENTIUM 4	4550/3	1,298.73	0.00
023	0001	980001	106371	34913 - PC	JBFD71	PENTIUM 4	4550/3	1,298.73	1,298.73
023	0001	980001	106371	34913 - PC	JBFD71	PENTIUM 4	4550/3	0.00	-1,298.73
023	0001	980001	106374	34980 - PC	H9FD71	PENTIUM 4	4550/3	1,298.73	1,298.73
023	0001	980001	106374	34980 - PC	H9FD71	PENTIUM 4	4550/3	1,298.73	0.00
023	0001	980001	106374	34980 - PC	H9FD71	PENTIUM 4	4550/3	0.00	-1,298.73
023	0001	980001	106376	34981 - PC	3CFD71	PENTIUM 4	4550/3	0.00	-1,298.73
023	0001	980001	106376	34981 - PC	3CFD71	PENTIUM 4	4550/3	1,298.73	1,298.73
023	0001	980001	106376	34981 - PC	3CFD71	PENTIUM 4	4550/3	1,298.73	0.00
023	0001	980001	106377	34982 - PC	98FD71	PENTIUM 4	4550/3	0.00	-1,298.73
023	0001	980001	106377	34982 - PC	98FD71	PENTIUM 4	4550/3	1,298.73	1,298.73
023	0001	980001	106377	34982 - PC	98FD71	PENTIUM 4	4550/3	1,298.73	0.00
023	0001	980001	106511	35074 - PC	JT9Y541	DELL	GX270T	0.00	-1,820.26
023	0001	980001	106511	35074 - PC	JT9Y541	DELL	GX270T	1,820.26	0.00
023	0001	980001	106511	35074 - PC	JT9Y541	DELL	GX270T	1,820.26	1,820.26
023	0001	980001	106513	35075 - PC	5V8Y541	DELL	GX270T	1,820.26	1,820.26
023	0001	980001	106513	35075 - PC	5V8Y541	DELL	GX270T	0.00	-1,820.26
023	0001	980001	106513	35075 - PC	5V8Y541	DELL	GX270T	1,820.26	0.00
023	0001	980001	106516	35076 - PC		DELL	GX270T	0.00	-1,820.26
023	0001	980001	106516	35076 - PC		DELL	GX270T	1,820.26	1,820.26
023	0001	980001	106516	35076 - PC		DELL	GX270T	1,820.26	0.00
023	0001	980001	107766	35166 - PC	9M58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107766	35166 - PC	9M58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107766	35166 - PC	9M58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107767	35167 - PC	5M58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107767	35167 - PC	5M58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107767	35167 - PC	5M58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107768	35168 - PC	7N58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
023	0001	980001	107768	35168 - PC	7N58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107768	35168 - PC	7N58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107770	35235 - PC	3N58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107770	35235 - PC	3N58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107770	35235 - PC	3N58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107771	35236 - PC	7Q58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107771	35236 - PC	7Q58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107771	35236 - PC	7Q58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107774	35239 - PC	DP58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107774	35239 - PC	DP58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107774	35239 - PC	DP58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107776	35240 - PC	9N58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107776	35240 - PC	9N58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107776	35240 - PC	9N58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107777	35241 - PC	HP58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	107777	35241 - PC	HP58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107777	35241 - PC	HP58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107778	35242 - PC	2Q58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	107778	35242 - PC	2Q58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	107778	35242 - PC	2Q58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	108499	35243 - PC	HN58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	108499	35243 - PC	HN58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	108499	35243 - PC	HN58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	108501	35245 - PC	5P58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
023	0001	980001	108501	35245 - PC	5P58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	108501	35245 - PC	5P58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	108504	35247 - PC	JM58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
023	0001	980001	108504	35247 - PC	JM58D61	DELL	OPTIPLEX GX280	1,127.03	0.00

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
023	0001	980001	108504	35247 - PC	JM58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
023	0001	980001	108675	35337 - PC	G8FDP71	PENTIUM 4	4550/03	1,298.73	0.00
023	0001	980001	108675	35337 - PC	G8FDP71	PENTIUM 4	4550/03	0.00	-1,298.73
023	0001	980001	108675	35337 - PC	G8FDP71	PENTIUM 4	4550/03	1,298.73	1,298.73
023	0001	980001	96886	34810 - PC	BHPLV11	DELL	GX260T	1,109.00	0.00
023	0001	980001	96886	34810 - PC	BHPLV11	DELL	GX260T	0.00	-1,109.00
023	0001	980001	96886	34810 - PC	BHPLV11	DELL	GX260T	1,109.00	1,109.00
023	0001	980001	96893	34812 - PC	1JPLV11	DELL	GX260T	1,109.00	0.00
023	0001	980001	96893	34812 - PC	1JPLV11	DELL	GX260T	1,109.00	1,109.00
023	0001	980001	96893	34812 - PC	1JPLV11	DELL	GX260T	0.00	-1,109.00
Total By Pallet ID :								55,393.5800	0.0000
024	4034	431045	105974	39096 - COPIER	50101925	RICOH	AFICIO 2045e S/P	0.00	-10,903.00
024	4034	431045	105974	39096 - COPIER	50101925	RICOH	AFICIO 2045e S/P	10,903.00	0.00
024	4034	431045	105974	39096 - COPIER	50101925	RICOH	AFICIO 2045e S/P	10,903.00	10,903.00
Total By Pallet ID :								21,806.0000	0.0000
025	1501	952420	78378	49496 - MICROFILMER	7418084	KODAK	IMAGELINK	21,633.00	21,633.00
025	1501	952420	78378	49496 - MICROFILMER	7418084	KODAK	IMAGELINK	21,633.00	0.00
025	1501	952420	78378	49496 - MICROFILMER	7418084	KODAK	IMAGELINK	0.00	-21,633.00
Total By Pallet ID :								43,266.0000	0.0000



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026	1501	952420	78382	49500 - MICROFILMER	7417966	KODAK	IMAGELINK	0.00	-21,633.00
026	1501	952420	78382	49500 - MICROFILMER	7417966	KODAK	IMAGELINK	21,633.00	0.00
026	1501	952420	78382	49500 - MICROFILMER	7417966	KODAK	IMAGELINK	21,633.00	21,633.00
Total By Pallet ID :								43,266.0000	0.0000

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027	1503	950600	107053	48662 - ADAPTER	001686	FUJITSU	FI-4530C 2004	2,454.00	0.00
027	1503	950600	107053	48662 - ADAPTER	001686	FUJITSU	FI-4530C 2004	2,454.00	2,454.00
027	1503	950600	107053	48662 - ADAPTER	001686	FUJITSU	FI-4530C 2004	0.00	-2,454.00
027	1503	950600	107056	48664 - ADAPTER	001690	FUJITSU	FI4530C 2004	2,454.00	0.00
027	1503	950600	107056	48664 - ADAPTER	001690	FUJITSU	FI4530C 2004	2,454.00	2,454.00
027	1503	950600	107056	48664 - ADAPTER	001690	FUJITSU	FI4530C 2004	0.00	-2,454.00
027	1503	950600	107061	48729 - ADAPTER	002101	FUJITSU	FI-4530C 2004	0.00	-2,454.00
027	1503	950600	107061	48729 - ADAPTER	002101	FUJITSU	FI-4530C 2004	2,454.00	0.00
027	1503	950600	107061	48729 - ADAPTER	002101	FUJITSU	FI-4530C 2004	2,454.00	2,454.00
027	1505	950600	105486	48647 - ADAPTER	000460	FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	950600	105486	48647 - ADAPTER	000460	FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	950600	105486	48647 - ADAPTER	000460	FUJITSU	FI-4530C 2003	0.00	-2,454.00
027	1505	951100	105498	49066 - ADAPTER	000468	FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	951100	105498	49066 - ADAPTER	000468	FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	951100	105498	49066 - ADAPTER	000468	FUJITSU	FI-4530C 2003	0.00	-2,454.00
027	1505	951700	105489	53058 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	951700	105489	53058 - ADAPTER		FUJITSU	FI-4530C 2003	0.00	-2,454.00
027	1505	951700	105489	53058 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	951700	105490	53059 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	951700	105490	53059 - ADAPTER		FUJITSU	FI-4530C 2003	0.00	-2,454.00
027	1505	951700	105490	53059 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	951700	105491	53060 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	951700	105491	53060 - ADAPTER		FUJITSU	FI-4530C 2003	0.00	-2,454.00
027	1505	951700	105491	53060 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	951700	105492	53061 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	951700	105492	53061 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	951700	105492	53061 - ADAPTER		FUJITSU	FI-4530C 2003	0.00	-2,454.00
027	1505	951700	105493	53062 - ADAPTER		FUJITSU	FI-4530C 2003	0.00	-2,454.00

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027	1505	951700	105493	53062 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	0.00
027	1505	951700	105493	53062 - ADAPTER		FUJITSU	FI-4530C 2003	2,454.00	2,454.00
027	1505	951700	105495	53085 - ADAPTER		FUJITSU	FI4530C 2003	0.00	-2,454.00
027	1505	951700	105495	53085 - ADAPTER		FUJITSU	FI4530C 2003	2,454.00	2,454.00
027	1505	951700	105495	53085 - ADAPTER		FUJITSU	FI4530C 2003	2,454.00	0.00
027	1505	951700	106978	53101 - ADAPTER	001557	FUJITSU	FI-4530C 2004	2,454.00	0.00
027	1505	951700	106978	53101 - ADAPTER	001557	FUJITSU	FI-4530C 2004	0.00	-2,454.00
027	1505	951700	106978	53101 - ADAPTER	001557	FUJITSU	FI-4530C 2004	2,454.00	2,454.00
027	1505	951700	106979	53102 - ADAPTER	002241	FUJITSU	FI-4530C 2004	0.00	-2,454.00
027	1505	951700	106979	53102 - ADAPTER	002241	FUJITSU	FI-4530C 2004	2,454.00	2,454.00
027	1505	951700	106979	53102 - ADAPTER	002241	FUJITSU	FI-4530C 2004	2,454.00	0.00
027	1505	951700	106980	53103 - ADAPTER	002242	FUJITSU	FI-4530C 2004	2,454.00	2,454.00
027	1505	951700	106980	53103 - ADAPTER	002242	FUJITSU	FI-4530C 2004	2,454.00	0.00
027	1505	951700	106980	53103 - ADAPTER	002242	FUJITSU	FI-4530C 2004	0.00	-2,454.00
Total By Pallet ID :								68,712.0000	0.0000

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028	0001	601120	106324	34706 - WORKSTATION	40YH391	DELL	GX520	1,165.98	1,165.98
028	0001	601120	106324	34706 - WORKSTATION	40YH391	DELL	GX520	1,165.98	0.00
028	0001	601120	106324	34706 - WORKSTATION	40YH391	DELL	GX520	0.00	-1,165.98
028	0001	601120	106325	34707 - WORKSTATION	4ZXH391	DELL	GX520	1,165.98	0.00
028	0001	601120	106325	34707 - WORKSTATION	4ZXH391	DELL	GX520	1,165.98	1,165.98
028	0001	601120	106325	34707 - WORKSTATION	4ZXH391	DELL	GX520	0.00	-1,165.98
028	0001	601120	106330	34711 - WORKSTATION	7ZXH391	DELL	GX520	1,165.98	1,165.98
028	0001	601120	106330	34711 - WORKSTATION	7ZXH391	DELL	GX520	1,165.98	0.00
028	0001	601120	106330	34711 - WORKSTATION	7ZXH391	DELL	GX520	0.00	-1,165.98
028	0001	601120	106338	34719 - WORKSTATION	DYXH391	DELL	GX520	1,165.98	0.00
028	0001	601120	106338	34719 - WORKSTATION	DYXH391	DELL	GX520	0.00	-1,165.98
028	0001	601120	106338	34719 - WORKSTATION	DYXH391	DELL	GX520	1,165.98	1,165.98
028	0001	601120	112306	35998 - COMPUTER	G3NDW91	DELL	GX520	0.00	-1,273.32
028	0001	601120	112306	35998 - COMPUTER	G3NDW91	DELL	GX520	1,273.32	1,273.32
028	0001	601120	112306	35998 - COMPUTER	G3NDW91	DELL	GX520	1,273.32	0.00
028	0001	601120	112321	36074 - COMPUTER	31NDW91	DELL	GX520	1,273.32	0.00
028	0001	601120	112321	36074 - COMPUTER	31NDW91	DELL	GX520	1,273.32	1,273.32
028	0001	601120	112321	36074 - COMPUTER	31NDW91	DELL	GX520	0.00	-1,273.32
028	0001	601120	112325	36076 - COMPUTER	G0NDW91	DELL	GX520	1,273.32	1,273.32
028	0001	601120	112325	36076 - COMPUTER	G0NDW91	DELL	GX520	1,273.32	0.00
028	0001	601120	112325	36076 - COMPUTER	G0NDW91	DELL	GX520	0.00	-1,273.32
028	0001	601120	112326	36077 - COMPUTER	78NDW91	DELL	GX520	1,273.32	1,273.32
028	0001	601120	112326	36077 - COMPUTER	78NDW91	DELL	GX520	0.00	-1,273.32
028	0001	601120	112326	36077 - COMPUTER	78NDW91	DELL	GX520	1,273.32	0.00
028	0001	601120	112424	36331 - COMPUTER	H8FS2C1	DELL	GX620	1,347.98	1,347.98
028	0001	601120	112424	36331 - COMPUTER	H8FS2C1	DELL	GX620	1,347.98	0.00
028	0001	601120	112424	36331 - COMPUTER	H8FS2C1	DELL	GX620	0.00	-1,280.60
028	1025	343110	106339	41166 - WORKSTATION	DZXH391	DELL	GX520	1,165.98	1,165.98

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028	1025	343110	106339	41166 - WORKSTATION	DZXH391	DELL	GX520	1,165.98	0.00
028	1025	343110	106339	41166 - WORKSTATION	DZXH391	DELL	GX520	0.00	-1,165.98
028	1025	343110	106343	41230 - WORKSTATION	GZXH391	DELL	GX520	1,165.98	0.00
028	1025	343110	106343	41230 - WORKSTATION	GZXH391	DELL	GX520	1,165.98	1,165.98
028	1025	343110	106343	41230 - WORKSTATION	GZXH391	DELL	GX520	0.00	-1,165.98
028	1025	343110	112320	41233 - COMPUTER	3ZMDW91	DELL	GX520	0.00	-1,273.32
028	1025	343110	112320	41233 - COMPUTER	3ZMDW91	DELL	GX520	1,273.32	1,273.32
028	1025	343110	112320	41233 - COMPUTER	3ZMDW91	DELL	GX520	1,273.32	0.00
028	1025	343110	112322	41234 - COMPUTER	9CNDW91	DELL	GX520	1,273.32	1,273.32
028	1025	343110	112322	41234 - COMPUTER	9CNDW91	DELL	GX520	1,273.32	0.00
028	1025	343110	112322	41234 - COMPUTER	9CNDW91	DELL	GX520	0.00	-1,273.32
028	1025	343110	112346	41235 - COMPUTER	FXMDW91	DELL	GX520	0.00	-1,273.32
028	1025	343110	112346	41235 - COMPUTER	FXMDW91	DELL	GX520	1,273.32	1,273.32
028	1025	343110	112346	41235 - COMPUTER	FXMDW91	DELL	GX520	1,273.32	0.00
028	1025	343110	112348	41236 - COMPUTER	32NDW91	DELL	GX520	0.00	-1,273.32
028	1025	343110	112348	41236 - COMPUTER	32NDW91	DELL	GX520	1,273.32	1,273.32
028	1025	343110	112348	41236 - COMPUTER	32NDW91	DELL	GX520	1,273.32	0.00
028	1025	343110	112352	41237 - COMPUTER	F2NDW91	DELL	GX520	0.00	-1,273.32
028	1025	343110	112352	41237 - COMPUTER	F2NDW91	DELL	GX520	1,273.32	1,273.32
028	1025	343110	112352	41237 - COMPUTER	F2NDW91	DELL	GX520	1,273.32	0.00
028	1025	343110	112354	41238 - COMPUTER	82NDW91	DELL	GX520	1,273.32	0.00
028	1025	343110	112354	41238 - COMPUTER	82NDW91	DELL	GX520	1,273.32	1,273.32
028	1025	343110	112354	41238 - COMPUTER	82NDW91	DELL	GX520	0.00	-1,273.32
028	1025	343110	112408	41239 - COMPUTER	G9FS2C1	DELL	GX620	0.00	-1,280.60
028	1025	343110	112408	41239 - COMPUTER	G9FS2C1	DELL	GX620	1,347.98	1,347.98
028	1025	343110	112408	41239 - COMPUTER	G9FS2C1	DELL	GX620	1,347.98	0.00
028	1025	343110	112409	41240 - COMPUTER	J9FS2C1	DELL	GX620	1,347.98	0.00
028	1025	343110	112409	41240 - COMPUTER	J9FS2C1	DELL	GX620	0.00	-1,280.60

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028	1025	343110	112409	41240 - COMPUTER	J9FS2C1	DELL	GX620	1,347.98	1,347.98
028	1501	951100	110746	49145 - COMPUTER	JW5ZKB1	DELL	GX520 2006	1,131.03	1,131.03
028	1501	951100	110746	49145 - COMPUTER	JW5ZKB1	DELL	GX520 2006	1,131.03	0.00
028	1501	951100	110746	49145 - COMPUTER	JW5ZKB1	DELL	GX520 2006	0.00	-1,131.03
028	1501	951100	110747	49146 - COMPUTER	2X5ZKB1	DELL	GX520 2006	1,131.03	0.00
028	1501	951100	110747	49146 - COMPUTER	2X5ZKB1	DELL	GX520 2006	1,131.03	1,131.03
028	1501	951100	110747	49146 - COMPUTER	2X5ZKB1	DELL	GX520 2006	0.00	-1,131.03
028	1501	951100	110749	49148 - COMPUTER	5X5ZKB1	DELL	GX520 2006	1,131.03	1,131.03
028	1501	951100	110749	49148 - COMPUTER	5X5ZKB1	DELL	GX520 2006	0.00	-1,131.03
028	1501	951100	110749	49148 - COMPUTER	5X5ZKB1	DELL	GX520 2006	1,131.03	0.00
028	1501	951100	110750	49149 - COMPUTER	6X5ZKB1	P	GX520 2006	1,131.03	1,131.03
028	1501	951100	110750	49149 - COMPUTER	6X5ZKB1	P	GX520 2006	0.00	-1,131.03
028	1501	951100	110750	49149 - COMPUTER	6X5ZKB1	P	GX520 2006	1,131.03	0.00
028	1501	951100	110751	49150 - COMPUTER	7X5ZKB1	DELL	GX520 2006	1,131.03	1,131.03
028	1501	951100	110751	49150 - COMPUTER	7X5ZKB1	DELL	GX520 2006	1,131.03	0.00
028	1501	951100	110751	49150 - COMPUTER	7X5ZKB1	DELL	GX520 2006	0.00	-1,131.03
028	1501	951100	110752	49151 - COMPUTER	8X5ZKB1	DELL	GX520 2006	1,131.03	1,131.03
028	1501	951100	110752	49151 - COMPUTER	8X5ZKB1	DELL	GX520 2006	1,131.03	0.00
028	1501	951100	110752	49151 - COMPUTER	8X5ZKB1	DELL	GX520 2006	0.00	-1,131.03
028	1501	951100	110754	49153 - COMPUTER	CZ5ZKB1	DELL	GX420	1,131.03	1,131.03
028	1501	951100	110754	49153 - COMPUTER	CZ5ZKB1	DELL	GX420	0.00	-1,131.03
028	1501	951100	110754	49153 - COMPUTER	CZ5ZKB1	DELL	GX420	1,131.03	0.00
028	1501	951100	110755	49154 - COMPUTER	DX5ZKB1	DELL	GX520 2006	1,131.03	1,131.03
028	1501	951100	110755	49154 - COMPUTER	DX5ZKB1	DELL	GX520 2006	1,131.03	0.00
028	1501	951100	110755	49154 - COMPUTER	DX5ZKB1	DELL	GX520 2006	0.00	-1,131.03
028	1506	952800	110718	49144 - COMPUTER	6N784B1	DELL	GX520	1,157.56	1,157.56
028	1506	952800	110718	49144 - COMPUTER	6N784B1	DELL	GX520	0.00	-1,157.56
028	1506	952800	110718	49144 - COMPUTER	6N784B1	DELL	GX520	1,157.56	0.00

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Total By Pallet ID :								67,957.6400	202.1400
029	1503	950600	91726	48570 - PRINTER	SUSQA34876	HEWLETT PACKARD	LASERJET	0.00	-1,231.00
029	1503	950600	91726	48570 - PRINTER	SUSQA34876	HEWLETT PACKARD	LASERJET	1,231.00	0.00
029	1503	950600	91726	48570 - PRINTER	SUSQA34876	HEWLETT PACKARD	LASERJET	1,231.00	1,231.00
Total By Pallet ID :								2,462.0000	0.0000

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030	0001	258300	87518	47414 - MONITOR	04792461-3	DATAFLEX	PENT 120	0.00	-2,278.00
030	0001	258300	87518	47414 - MONITOR	04792461-3	DATAFLEX	PENT 120	2,278.00	0.00
030	0001	258300	87518	47414 - MONITOR	04792461-3	DATAFLEX	PENT 120	2,278.00	2,278.00
030	0001	601120	112311	36067 - COMPUTER	54NDW91	DELL	GX520	1,273.32	0.00
030	0001	601120	112311	36067 - COMPUTER	54NDW91	DELL	GX520	1,273.32	1,273.32
030	0001	601120	112311	36067 - COMPUTER	54NDW91	DELL	GX520	0.00	-1,273.32
030	0001	601120	112312	36068 - COMPUTER	47NDW91	DELL	GX520	1,273.32	1,273.32
030	0001	601120	112312	36068 - COMPUTER	47NDW91	DELL	GX520	0.00	-1,273.32
030	0001	601120	112312	36068 - COMPUTER	47NDW91	DELL	GX520	1,273.32	0.00
030	0001	601120	112313	36069 - COMPUTER	42NDW91	DELL	GX520	1,273.32	0.00
030	0001	601120	112313	36069 - COMPUTER	42NDW91	DELL	GX520	0.00	-1,273.32
030	0001	601120	112313	36069 - COMPUTER	42NDW91	DELL	GX520	1,273.32	1,273.32
030	0001	601120	112317	36072 - COMPUTER	71NDW91	DELL	GX520	1,273.32	0.00
030	0001	601120	112317	36072 - COMPUTER	71NDW91	DELL	GX520	0.00	-1,273.32
030	0001	601120	112317	36072 - COMPUTER	71NDW91	DELL	GX520	1,273.32	1,273.32
030	0001	601120	112349	36155 - COMPUTER	43NDW91	DELL	GX520	1,273.32	0.00
030	0001	601120	112349	36155 - COMPUTER	43NDW91	DELL	GX520	0.00	-1,273.32
030	0001	601120	112349	36155 - COMPUTER	43NDW91	DELL	GX520	1,273.32	1,273.32
030	1501	952200	110922	50701 - COMPUTER	B9P0LB1	DELL	GX520 2006	1,131.03	0.00
030	1501	952200	110922	50701 - COMPUTER	B9P0LB1	DELL	GX520 2006	1,131.03	1,131.03
030	1501	952200	110922	50701 - COMPUTER	B9P0LB1	DELL	GX520 2006	0.00	-1,112.15
030	1501	953200	110871	39622 - COMPUTER	8MKYKB1	DELL	GX620 2006	1,621.38	0.00
030	1501	953200	110871	39622 - COMPUTER	8MKYKB1	DELL	GX620 2006	1,621.38	1,621.38
030	1501	953200	110871	39622 - COMPUTER	8MKYKB1	DELL	GX620 2006	0.00	-1,594.30
030	1501	953200	110873	39685 - COMPUTER	BMKYKB1	DELL	GX620 2006	1,621.38	1,621.38
030	1501	953200	110873	39685 - COMPUTER	BMKYKB1	DELL	GX620 2006	1,621.38	0.00
030	1501	953200	110873	39685 - COMPUTER	BMKYKB1	DELL	GX620 2006	0.00	-1,594.30
030	1501	953200	110875	39687 - COMPUTER	GMKYKB1	DELL	GX620 2006	1,621.38	0.00



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030	1501	953200	110875	39687 - COMPUTER	GMKYKB1	DELL	GX620 2006	1,621.38	1,621.38
030	1501	953200	110875	39687 - COMPUTER	GMKYKB1	DELL	GX620 2006	0.00	-1,594.30
030	1501	953200	110876	39688 - COMPUTER	1NKYKB1	DELL	GX620 2006	1,621.38	1,621.38
030	1501	953200	110876	39688 - COMPUTER	1NKYKB1	DELL	GX620 2006	1,621.38	0.00
030	1501	953200	110876	39688 - COMPUTER	1NKYKB1	DELL	GX620 2006	0.00	-1,594.30
030	1501	953200	110877	39689 - COMPUTER	2NKYKB1	DELL	GX620 2006	1,621.38	1,621.38
030	1501	953200	110877	39689 - COMPUTER	2NKYKB1	DELL	GX620 2006	1,621.38	0.00
030	1501	953200	110877	39689 - COMPUTER	2NKYKB1	DELL	GX620 2006	0.00	-1,594.30
030	1501	953200	110878	39690 - COMPUTER	4NKYKB1	DELL	GX620 2006	1,621.38	0.00
030	1501	953200	110878	39690 - COMPUTER	4NKYKB1	DELL	GX620 2006	0.00	-1,594.30
030	1501	953200	110878	39690 - COMPUTER	4NKYKB1	DELL	GX620 2006	1,621.38	1,621.38
030	1502	950500	105174	43297 - COMPUTER	S64057041H	TOSHIBA	TECRA A2	2,267.52	2,267.52
030	1502	950500	105174	43297 - COMPUTER	S64057041H	TOSHIBA	TECRA A2	0.00	-2,267.52
030	1502	950500	105174	43297 - COMPUTER	S64057041H	TOSHIBA	TECRA A2	2,267.52	0.00
030	1502	950500	105175	43298 - COMPUTER	S604057098H	TOSHIBA	TECRA A2	2,731.78	0.00
030	1502	950500	105175	43298 - COMPUTER	S604057098H	TOSHIBA	TECRA A2	0.00	-2,731.78
030	1502	950500	105175	43298 - COMPUTER	S604057098H	TOSHIBA	TECRA A2	2,731.78	2,731.78
030	1502	950500	105176	43299 - COMPUTER	S64057102H	TOSHIBA	TECRA A2	2,267.52	2,267.52
030	1502	950500	105176	43299 - COMPUTER	S64057102H	TOSHIBA	TECRA A2	0.00	-2,267.52
030	1502	950500	105176	43299 - COMPUTER	S64057102H	TOSHIBA	TECRA A2	2,267.52	0.00
030	1502	950500	105177	43300 - COMPUTER	S64057110H	TOSHIBA	TECRA A2	0.00	-2,674.78
030	1502	950500	105177	43300 - COMPUTER	S64057110H	TOSHIBA	TECRA A2	2,674.78	2,674.78
030	1502	950500	105177	43300 - COMPUTER	S64057110H	TOSHIBA	TECRA A2	2,674.78	0.00
030	1502	950500	105178	43301 - COMPUTER	S64057111H	TOSHIBA	TECRA A2	2,267.52	0.00
030	1502	950500	105178	43301 - COMPUTER	S64057111H	TOSHIBA	TECRA A2	0.00	-2,267.52
030	1502	950500	105178	43301 - COMPUTER	S64057111H	TOSHIBA	TECRA A2	2,267.52	2,267.52
030	1502	950500	105179	43302 - COMPUTER	S60457113H	TOSHIBA	TECRA A2	2,267.52	2,267.52
030	1502	950500	105179	43302 - COMPUTER	S60457113H	TOSHIBA	TECRA A2	2,267.52	0.00

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030	1502	950500	105179	43302 - COMPUTER	S60457113H	TOSHIBA	TECRA A2	0.00	-2,267.52
030	1502	950500	105180	43303 - COMPUTER	S64057124H	TOSHIBA	TECRA A2	2,267.52	2,267.52
030	1502	950500	105180	43303 - COMPUTER	S64057124H	TOSHIBA	TECRA A2	2,267.52	0.00
030	1502	950500	105180	43303 - COMPUTER	S64057124H	TOSHIBA	TECRA A2	0.00	-2,267.52
030	1502	950500	105181	43304 - COMPUTER	S64057129H	TOSHIBA	TECRA A2	2,267.52	0.00
030	1502	950500	105181	43304 - COMPUTER	S64057129H	TOSHIBA	TECRA A2	0.00	-2,267.52
030	1502	950500	105181	43304 - COMPUTER	S64057129H	TOSHIBA	TECRA A2	2,267.52	2,267.52
030	1502	950500	94143	43225 - PC	1003569	SOLO	9300	3,092.00	3,092.00
030	1502	950500	94143	43225 - PC	1003569	SOLO	9300	3,092.00	0.00
030	1502	950500	94143	43225 - PC	1003569	SOLO	9300	0.00	-3,092.00
030	1503	950600	106956	48657 - ADAPTER	9CXF541	DELL	GX270D 2004	0.00	-1,377.82
030	1503	950600	106956	48657 - ADAPTER	9CXF541	DELL	GX270D 2004	1,377.82	1,377.82
030	1503	950600	106956	48657 - ADAPTER	9CXF541	DELL	GX270D 2004	1,377.82	0.00
030	1505	951100	106966	49075 - COMPUTER	CG3NQ41	DELL	GX270 2004	1,618.96	1,618.96
030	1505	951100	106966	49075 - COMPUTER	CG3NQ41	DELL	GX270 2004	0.00	-1,618.96
030	1505	951100	106966	49075 - COMPUTER	CG3NQ41	DELL	GX270 2004	1,618.96	0.00
030	1505	952300	107266	40044 - ADAPTER	68KYX81	DELL	GX-520 2005	0.00	-1,236.63
030	1505	952300	107266	40044 - ADAPTER	68KYX81	DELL	GX-520 2005	1,236.63	1,236.63
030	1505	952300	107266	40044 - ADAPTER	68KYX81	DELL	GX-520 2005	1,236.63	0.00
030	1505	952300	110137	40541 - ADAPTER	7LR5X81	DELL	GX-520 2005	0.00	-1,236.63
030	1505	952300	110137	40541 - ADAPTER	7LR5X81	DELL	GX-520 2005	1,236.63	0.00
030	1505	952300	110137	40541 - ADAPTER	7LR5X81	DELL	GX-520 2005	1,236.63	1,236.63
030	1506	952500	110238	39805 - ADAPTER	FTKHQ91	DELL	GX520	1,621.98	1,621.98
030	1506	952500	110238	39805 - ADAPTER	FTKHQ91	DELL	GX520	1,621.98	0.00
030	1506	952500	110238	39805 - ADAPTER	FTKHQ91	DELL	GX520	0.00	-1,621.98
030	4034	431045	112608	42967 - COMPUTER	R8101217	FIJITSU		0.00	-1,625.34
030	4034	431045	112608	42967 - COMPUTER	R8101217	FIJITSU		2,267.90	2,267.90
030	4034	431045	112608	42967 - COMPUTER	R8101217	FIJITSU		2,267.90	188.98

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030	4034	431045	112609	42968 - COMPUTER	R8101218	FIJITSU		2,267.90	188.98
030	4034	431045	112609	42968 - COMPUTER	R8101218	FIJITSU		0.00	-1,625.34
030	4034	431045	112609	42968 - COMPUTER	R8101218	FIJITSU		2,267.90	2,267.90
030	4034	431045	112610	42969 - COMPUTER	R8101220	FIJITSU		2,267.90	188.98
030	4034	431045	112610	42969 - COMPUTER	R8101220	FIJITSU		0.00	-1,625.34
030	4034	431045	112610	42969 - COMPUTER	R8101220	FIJITSU		2,267.90	2,267.90
030	4034	431045	112611	42970 - COMPUTER	R8101216	FIJITSU		2,267.90	2,267.90
030	4034	431045	112611	42970 - COMPUTER	R8101216	FIJITSU		2,267.90	188.98
030	4034	431045	112611	42970 - COMPUTER	R8101216	FIJITSU		0.00	-1,625.34
Total By Pallet ID :								115,542.4200	3,507.5200
031	0001	258300	73568	47255 - METER	144684	PERKIN ELMER	3100	0.00	-22,515.20
031	0001	258300	73568	47255 - METER	144684	PERKIN ELMER	3100	22,515.20	0.00
031	0001	258300	73568	47255 - METER	144684	PERKIN ELMER	3100	22,515.20	22,515.20
Total By Pallet ID :								45,030.4000	0.0000

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032	0001	257010	91944	53159 - METER	3343-9602	NAZTECH INC		0.00	-1,950.00
032	0001	257010	91944	53159 - METER	3343-9602	NAZTECH INC		1,950.00	1,950.00
032	0001	257010	91944	53159 - METER	3343-9602	NAZTECH INC		1,950.00	0.00
032	0001	257010	93880	53161 - METER	3343-9602	NAZTECH INC		0.00	-1,950.00
032	0001	257010	93880	53161 - METER	3343-9602	NAZTECH INC		1,950.00	1,950.00
032	0001	257010	93880	53161 - METER	3343-9602	NAZTECH INC		1,950.00	0.00
032	0001	258300	48601	47093 - METER	8137/11805	RAYDIST		0.00	-1,100.67
032	0001	258300	48601	47093 - METER	8137/11805	RAYDIST		1,100.67	0.00
032	0001	258300	48601	47093 - METER	8137/11805	RAYDIST		1,100.67	1,100.67
032	0001	258300	66358	47165 - ANALYZER	2580151	PHOTOVAC	TIPII	0.00	-4,639.50
032	0001	258300	66358	47165 - ANALYZER	2580151	PHOTOVAC	TIPII	4,639.50	4,639.50
032	0001	258300	66358	47165 - ANALYZER	2580151	PHOTOVAC	TIPII	4,639.50	0.00
032	0001	258300	66907	47166 - RECORDER	88240017	VAN & SMITH	MS413B	2,223.71	0.00
032	0001	258300	66907	47166 - RECORDER	88240017	VAN & SMITH	MS413B	0.00	-2,223.71
032	0001	258300	66907	47166 - RECORDER	88240017	VAN & SMITH	MS413B	2,223.71	2,223.71
032	0001	258300	71787	47177 - TRANSDUCER		TELEDYNE	HS-100-S	1,705.00	1,705.00
032	0001	258300	71787	47177 - TRANSDUCER		TELEDYNE	HS-100-S	0.00	-1,705.00
032	0001	258300	71787	47177 - TRANSDUCER		TELEDYNE	HS-100-S	1,705.00	0.00
032	0001	258300	71890	47179 - ANALYZER	42-33685-245	THERMO	NO-NO2-NOX	8,375.00	0.00
032	0001	258300	71890	47179 - ANALYZER	42-33685-245	THERMO	NO-NO2-NOX	8,375.00	8,375.00
032	0001	258300	71890	47179 - ANALYZER	42-33685-245	THERMO	NO-NO2-NOX	0.00	-8,375.00
032	0001	258300	72971	47251 - CALIBRATOR	143-34748-248	THERMO	35C	3,215.00	3,215.00
032	0001	258300	72971	47251 - CALIBRATOR	143-34748-248	THERMO	35C	3,215.00	0.00
032	0001	258300	72971	47251 - CALIBRATOR	143-34748-248	THERMO	35C	0.00	-3,215.00
032	0001	258300	72972	47252 - ANALYZER	49-34651-248	THERMO	03	0.00	-8,110.00
032	0001	258300	72972	47252 - ANALYZER	49-34651-248	THERMO	03	8,110.00	8,110.00
032	0001	258300	72972	47252 - ANALYZER	49-34651-248	THERMO	03	8,110.00	0.00
032	0001	258300	74058	47258 - ANALYZER	48-38634-258	THERMO	GFC	8,870.00	8,870.00

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032	0001	258300	74058	47258 - ANALYZER	48-38634-258	THERMO	GFC	8,870.00	0.00
032	0001	258300	74058	47258 - ANALYZER	48-38634-258	THERMO	GFC	0.00	-8,870.00
032	0001	258300	79205	47268 - RECORDER	960337	ANGUS	MS-411B	1,440.28	1,440.28
032	0001	258300	79205	47268 - RECORDER	960337	ANGUS	MS-411B	1,440.28	0.00
032	0001	258300	79205	47268 - RECORDER	960337	ANGUS	MS-411B	0.00	-1,440.28
032	0001	258300	86104	47352 - PC	8240	AXON	PENT 200	3,229.00	3,229.00
032	0001	258300	86104	47352 - PC	8240	AXON	PENT 200	3,229.00	0.00
032	0001	258300	86104	47352 - PC	8240	AXON	PENT 200	0.00	-3,229.00
032	0001	258300	97252	47504 - CALIBRATOR		THERMO	1437056366	3,865.35	3,865.35
032	0001	258300	97252	47504 - CALIBRATOR		THERMO	1437056366	0.00	-3,865.35
032	0001	258300	97252	47504 - CALIBRATOR		THERMO	1437056366	3,865.35	0.00
032	0001	342110	95933	42133 - MODEM	5085D40648	MOTOROLA	VRM850, F4454	2,250.00	0.00
032	0001	342110	95933	42133 - MODEM	5085D40648	MOTOROLA	VRM850, F4454	2,250.00	2,250.00
032	0001	342110	95933	42133 - MODEM	5085D40648	MOTOROLA	VRM850, F4454	0.00	-2,250.00
Total By Pallet ID :								105,847.0200	0.0000

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033	0001	980001	106373	34979 - PC	39FDP71	PENTIUM 4	4550/3	1,298.73	1,298.73
033	0001	980001	106373	34979 - PC	39FDP71	PENTIUM 4	4550/3	0.00	-1,298.73
033	0001	980001	106373	34979 - PC	39FDP71	PENTIUM 4	4550/3	1,298.73	0.00
033	0001	980001	106522	35078 - PC	2T9Y541	DELL	GX270T	0.00	-1,820.26
033	0001	980001	106522	35078 - PC	2T9Y541	DELL	GX270T	1,820.26	1,820.26
033	0001	980001	106522	35078 - PC	2T9Y541	DELL	GX270T	1,820.26	0.00
033	0001	980001	96864	34809 - PC	F5NLV11	DELL	GX260T	0.00	-1,109.00
033	0001	980001	96864	34809 - PC	F5NLV11	DELL	GX260T	1,109.00	0.00
033	0001	980001	96864	34809 - PC	F5NLV11	DELL	GX260T	1,109.00	1,109.00
033	0001	980001	96888	34811 - PC	DHPLV11	DELL	GX260T	0.00	-1,109.00
033	0001	980001	96888	34811 - PC	DHPLV11	DELL	GX260T	1,109.00	0.00
033	0001	980001	96888	34811 - PC	DHPLV11	DELL	GX260T	1,109.00	1,109.00
033	1501	952200	110924	40118 - COMPUTER	H9P0LB1	DELL	GX520 2006	1,131.03	0.00
033	1501	952200	110924	40118 - COMPUTER	H9P0LB1	DELL	GX520 2006	1,131.03	1,131.03
033	1501	952200	110924	40118 - COMPUTER	H9P0LB1	DELL	GX520 2006	0.00	-1,131.03
033	1502	950500	107924	43377 - PC	82KPC81	DELL	GX520 PENTIUM 4	0.00	-1,300.40
033	1502	950500	107924	43377 - PC	82KPC81	DELL	GX520 PENTIUM 4	1,300.40	0.00
033	1502	950500	107924	43377 - PC	82KPC81	DELL	GX520 PENTIUM 4	1,300.40	1,300.40
033	1502	950500	107926	43378 - PC	F2KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
033	1502	950500	107926	43378 - PC	F2KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
033	1502	950500	107926	43378 - PC	F2KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
033	1502	950500	107929	43379 - PC	93KPC81	DELL	GX520 PENTIUM 4	1,474.27	0.00
033	1502	950500	107929	43379 - PC	93KPC81	DELL	GX520 PENTIUM 4	1,474.27	1,474.27
033	1502	950500	107929	43379 - PC	93KPC81	DELL	GX520 PENTIUM 4	0.00	-1,474.27
033	1502	950500	108771	43381 - PC	H3KPC81	DELL	GX520 DESKTOP PE	0.00	-1,344.28
033	1502	950500	108771	43381 - PC	H3KPC81	DELL	GX520 DESKTOP PE	1,344.28	0.00
033	1502	950500	108771	43381 - PC	H3KPC81	DELL	GX520 DESKTOP PE	1,344.28	1,344.28
033	1502	950500	108777	43387 - PC	25KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00

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033	1502	950500	108777	43387 - PC	25KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
033	1502	950500	108777	43387 - PC	25KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
033	1502	950500	108784	43392 - PC	C6KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
033	1502	950500	108784	43392 - PC	C6KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
033	1502	950500	108784	43392 - PC	C6KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
033	1502	950500	108785	43456 - PC	D8KPC81	DELL	GX520 PENTIUM 4	1,344.28	1,344.28
033	1502	950500	108785	43456 - PC	D8KPC81	DELL	GX520 PENTIUM 4	1,344.28	0.00
033	1502	950500	108785	43456 - PC	D8KPC81	DELL	GX520 PENTIUM 4	0.00	-1,344.28
033	1502	950500	108793	43464 - PC	68KPC81	DELL	GX520 PENTIUM 4	1,474.27	1,474.27
033	1502	950500	108793	43464 - PC	68KPC81	DELL	GX520 PENTIUM 4	1,474.27	0.00
033	1502	950500	108793	43464 - PC	68KPC81	DELL	GX520 PENTIUM 4	0.00	-1,474.27
033	1502	950500	111917	43548 - PC	4FQXFD1	DELL	745	0.00	-1,089.81
033	1502	950500	111917	43548 - PC	4FQXFD1	DELL	745	1,391.24	0.00
033	1502	950500	111917	43548 - PC	4FQXFD1	DELL	745	1,391.24	1,391.24
033	1502	952420	110778	49653 - COMPUTER	247ZKB1	DELL	GX520 2006	1,131.03	0.00
033	1502	952420	110778	49653 - COMPUTER	247ZKB1	DELL	GX520 2006	1,131.03	1,131.03
033	1502	952420	110778	49653 - COMPUTER	247ZKB1	DELL	GX520 2006	0.00	-1,131.03
033	1503	950600	107039	48661 - ADAPTER	4D5VZ41	DELL	GX270 2004	1,612.96	0.00
033	1503	950600	107039	48661 - ADAPTER	4D5VZ41	DELL	GX270 2004	1,612.96	1,612.96
033	1503	950600	107039	48661 - ADAPTER	4D5VZ41	DELL	GX270 2004	0.00	-1,612.96
033	1503	950600	110723	48739 - ADAPTER	DCTP6B1	DELL	GX520 2006	1,157.56	0.00
033	1503	950600	110723	48739 - ADAPTER	DCTP6B1	DELL	GX520 2006	0.00	-1,157.56
033	1503	950600	110723	48739 - ADAPTER	DCTP6B1	DELL	GX520 2006	1,157.56	1,157.56
033	1503	950600	113452	49166 - COMPUTER	3VK4PD1	DELL	OPTIPLEX 745 SM FF	1,014.67	0.00
033	1503	950600	113452	49166 - COMPUTER	3VK4PD1	DELL	OPTIPLEX 745 SM FF	0.00	-794.80
033	1503	950600	113452	49166 - COMPUTER	3VK4PD1	DELL	OPTIPLEX 745 SM FF	1,014.67	1,014.67
033	1505	950600	105683	48653 - ADAPTER	GY4XP31	DELL	GX270D 2003	1,165.00	1,165.00
033	1505	950600	105683	48653 - ADAPTER	GY4XP31	DELL	GX270D 2003	1,165.00	0.00

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033	1505	950600	105683	48653 - ADAPTER	GY4XP31	DELL	GX270D 2003	0.00	-1,165.00
033	1505	950600	105693	48654 - DISCPORT	GZ4XP31	DELL	GX270D 2003	1,165.00	1,165.00
033	1505	950600	105693	48654 - DISCPORT	GZ4XP31	DELL	GX270D 2003	1,165.00	0.00
033	1505	950600	105693	48654 - DISCPORT	GZ4XP31	DELL	GX270D 2003	0.00	-1,165.00
033	1505	950600	106900	48655 - ADAPTER	HZ4XP31	DELL	GX270D 2003	1,165.00	1,165.00
033	1505	950600	106900	48655 - ADAPTER	HZ4XP31	DELL	GX270D 2003	0.00	-1,165.00
033	1505	950600	106900	48655 - ADAPTER	HZ4XP31	DELL	GX270D 2003	1,165.00	0.00
033	1505	953300	110178	50616 - ADAPTER	25Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
033	1505	953300	110178	50616 - ADAPTER	25Q2X81	DELL	GX-520 2005	0.00	-1,247.03
033	1505	953300	110178	50616 - ADAPTER	25Q2X81	DELL	GX-520 2005	1,247.03	0.00
033	1506	952420	110822	49656 - COMPUTER	B5POLB1	DELL	GX520 2006	1,131.03	1,131.03
033	1506	952420	110822	49656 - COMPUTER	B5POLB1	DELL	GX520 2006	0.00	-1,131.03
033	1506	952420	110822	49656 - COMPUTER	B5POLB1	DELL	GX520 2006	1,131.03	0.00
033	1506	952420	110823	49657 - COMPUTER	D5POLB1	DELL	GX520 2006	1,131.03	0.00
033	1506	952420	110823	49657 - COMPUTER	D5POLB1	DELL	GX520 2006	1,131.03	1,131.03
033	1506	952420	110823	49657 - COMPUTER	D5POLB1	DELL	GX520 2006	0.00	-1,131.03
033	1506	952420	110825	49659 - COMPUTER	16POLB1	DELL	GX520 2006	1,131.03	1,131.03
033	1506	952420	110825	49659 - COMPUTER	16POLB1	DELL	GX520 2006	0.00	-1,131.03
033	1506	952420	110825	49659 - COMPUTER	16POLB1	DELL	GX520 2006	1,131.03	0.00
Total By Pallet ID :								63,761.8800	521.3000



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034	0001	980001	117030	34657 - FILE SERVER	E011102-36	ALLIANCE	1-9000	49,905.00	0.00
034	0001	980001	117030	34657 - FILE SERVER	E011102-36	ALLIANCE	1-9000	49,905.00	49,905.00
034	0001	980001	117030	34657 - FILE SERVER	E011102-36	ALLIANCE	1-9000	0.00	-49,905.00
034	0001	980001	117031	34658 - FILE SERVER	E011102-16	ALLIANCE	1-9000	47,812.81	47,812.81
034	0001	980001	117031	34658 - FILE SERVER	E011102-16	ALLIANCE	1-9000	47,812.81	0.00
034	0001	980001	117031	34658 - FILE SERVER	E011102-16	ALLIANCE	1-9000	0.00	-47,812.81
034	5001	641111	96326	50257 - FILE SERVER	D134FPX1K192	COMPAQ	PLM530R01	11,891.00	0.00
034	5001	641111	96326	50257 - FILE SERVER	D134FPX1K192	COMPAQ	PLM530R01	0.00	-11,891.00
034	5001	641111	96326	50257 - FILE SERVER	D134FPX1K192	COMPAQ	PLM530R01	11,891.00	11,891.00
034	5001	641220	112672	51753 - SWITCH	SSL0103420			0.00	-19,335.45
034	5001	641220	112672	51753 - SWITCH	SSL0103420			19,335.45	19,335.45
034	5001	641220	112672	51753 - SWITCH	SSL0103420			19,335.45	0.00
034	5001	641220	113197	51536 - FILE SERVER	KP-ZZ835	siemens		158,942.05	158,942.05
034	5001	641220	113197	51536 - FILE SERVER	KP-ZZ835	siemens		158,942.05	71,523.98
034	5001	641220	113197	51536 - FILE SERVER	KP-ZZ835	siemens		0.00	-52,980.63
034	5001	641220	96568	50267 - FILE SERVER	78-W2364	XSERIES	235	46,646.00	0.00
034	5001	641220	96568	50267 - FILE SERVER	78-W2364	XSERIES	235	0.00	-46,646.00
034	5001	641220	96568	50267 - FILE SERVER	78-W2364	XSERIES	235	46,646.00	46,646.00
Total By Pallet ID :								669,064.6200	177,485.4000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
035	0001	257010	96369	53163 - COPIER	16506147	SHARP		2,981.00	0.00
035	0001	257010	96369	53163 - COPIER	16506147	SHARP		2,981.00	2,981.00
035	0001	257010	96369	53163 - COPIER	16506147	SHARP		0.00	-2,981.00
035	0001	980001	93397	34653 - PRINTER	USBGB15869	HEWLETT PACKARD	4100 DTN	0.00	-2,136.00
035	0001	980001	93397	34653 - PRINTER	USBGB15869	HEWLETT PACKARD	4100 DTN	2,136.00	2,136.00
035	0001	980001	93397	34653 - PRINTER	USBGB15869	HEWLETT PACKARD	4100 DTN	2,136.00	0.00
035	0001	980001	98552	34907 - PRINTER	USBGC13619	HEWLETT PACKARD	4100 DTN	1,899.00	1,899.00
035	0001	980001	98552	34907 - PRINTER	USBGC13619	HEWLETT PACKARD	4100 DTN	0.00	-1,899.00
035	0001	980001	98552	34907 - PRINTER	USBGC13619	HEWLETT PACKARD	4100 DTN	1,899.00	0.00
035	1030	220010	108037	40390 - PRINTER	SSG4416780N	Business InkJet	1600N - 2004	1,156.00	0.00
035	1030	220010	108037	40390 - PRINTER	SSG4416780N	Business InkJet	1600N - 2004	0.00	-1,156.00
035	1030	220010	108037	40390 - PRINTER	SSG4416780N	Business InkJet	1600N - 2004	1,156.00	1,156.00
035	1506	951100	107208	49079 - ADAPTER	NL6F54400225	FUJITSU	FI-5650C SF 2005	0.00	-4,701.00
035	1506	951100	107208	49079 - ADAPTER	NL6F54400225	FUJITSU	FI-5650C SF 2005	4,701.00	0.00
035	1506	951100	107208	49079 - ADAPTER	NL6F54400225	FUJITSU	FI-5650C SF 2005	4,701.00	4,701.00
Total By Pallet ID :								25,746.0000	0.0000
036	4001	422010	113839	35767 - OFFICE MACHINE	NONE	NEC		1,874.00	1,874.00
036	4001	422010	113839	35767 - OFFICE MACHINE	NONE	NEC		0.00	-1,030.66
036	4001	422010	113839	35767 - OFFICE MACHINE	NONE	NEC		1,874.00	437.31
036	4001	422010	115251	35844 - OFFICE MACHINE	402088108702	NEC		0.00	-1,030.66
036	4001	422010	115251	35844 - OFFICE MACHINE	402088108702	NEC		1,874.00	437.31
036	4001	422010	115251	35844 - OFFICE MACHINE	402088108702	NEC		1,874.00	1,874.00
Total By Pallet ID :								7,496.0000	2,561.3000

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037	0001	601120	106597	36312 - CPU	D340LDN1J100	HP	DL380	1,999.00	0.00
037	0001	601120	106597	36312 - CPU	D340LDN1J100	HP	DL380	0.00	-1,999.00
037	0001	601120	106597	36312 - CPU	D340LDN1J100	HP	DL380	1,999.00	1,999.00
037	0001	601120	108020	36553 - FILE SERVER	USM50100CB	HP	HP Proliant DL360	2,748.00	2,748.00
037	0001	601120	108020	36553 - FILE SERVER	USM50100CB	HP	HP Proliant DL360	2,748.00	0.00
037	0001	601120	108020	36553 - FILE SERVER	USM50100CB	HP	HP Proliant DL360	0.00	-2,748.00
037	5001	641111	106808	50901 - FILE SERVER	2GV6351	DELL	POWEREDGE 1750 3	0.00	-4,546.75
037	5001	641111	106808	50901 - FILE SERVER	2GV6351	DELL	POWEREDGE 1750 3	4,546.75	4,546.75
037	5001	641111	106808	50901 - FILE SERVER	2GV6351	DELL	POWEREDGE 1750 3	4,546.75	0.00
037	5001	641220	103630	50510 - FILE SERVER	6J24JZS1Y014	COMPAQ	DL360	2,911.00	2,911.00
037	5001	641220	103630	50510 - FILE SERVER	6J24JZS1Y014	COMPAQ	DL360	2,911.00	0.00
037	5001	641220	103630	50510 - FILE SERVER	6J24JZS1Y014	COMPAQ	DL360	0.00	-2,911.00
037	5001	641220	106821	50902 - FILE SERVER	EAFRKJNZ32	HEWLETT PACKARD	PROLIANT D380	0.00	-8,264.17
037	5001	641220	106821	50902 - FILE SERVER	EAFRKJNZ32	HEWLETT PACKARD	PROLIANT D380	8,264.17	0.00
037	5001	641220	106821	50902 - FILE SERVER	EAFRKJNZ32	HEWLETT PACKARD	PROLIANT D380	8,264.17	8,264.17
037	5001	641220	106822	50903 - FILE SERVER	EAFPKJNZ32	HEWLETT PACKARD	PROLIANT DL380	8,264.17	0.00
037	5001	641220	106822	50903 - FILE SERVER	EAFPKJNZ32	HEWLETT PACKARD	PROLIANT DL380	0.00	-8,264.17
037	5001	641220	106822	50903 - FILE SERVER	EAFPKJNZ32	HEWLETT PACKARD	PROLIANT DL380	8,264.17	8,264.17
037	5001	641220	106823	50904 - FILE SERVER	EAFMKJNZ32	HEWLETT PACKARD	PROLIANT DL380	8,264.17	8,264.17
037	5001	641220	106823	50904 - FILE SERVER	EAFMKJNZ32	HEWLETT PACKARD	PROLIANT DL380	8,264.17	0.00
037	5001	641220	106823	50904 - FILE SERVER	EAFMKJNZ32	HEWLETT PACKARD	PROLIANT DL380	0.00	-8,264.17
037	5001	641220	106827	50907 - FILE SERVER	EA0RKZHZ38	HEWLETT PACKARD	2P MODEL	27,635.67	0.00
037	5001	641220	106827	50907 - FILE SERVER	EA0RKZHZ38	HEWLETT PACKARD	2P MODEL	0.00	-27,635.67
037	5001	641220	106827	50907 - FILE SERVER	EA0RKZHZ38	HEWLETT PACKARD	2P MODEL	27,635.67	27,635.67
037	5001	641220	107841	50913 - FILE SERVER	5TQFD51	DELL MARKETING LP	POWEREDGE 1750 C	4,515.10	4,515.10
037	5001	641220	107841	50913 - FILE SERVER	5TQFD51	DELL MARKETING LP	POWEREDGE 1750 C	4,515.10	0.00
037	5001	641220	107841	50913 - FILE SERVER	5TQFD51	DELL MARKETING LP	POWEREDGE 1750 C	0.00	-4,515.10
037	5001	641220	107851	50981 - FILE SERVER	EA0SKZHZ38	HEWLETT PACKARD	2P	27,635.66	0.00

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037	5001	641220	107851	50981 - FILE SERVER	EA0SKZH238	HEWLETT PACKARD	2P	0.00	-27,635.66
037	5001	641220	107851	50981 - FILE SERVER	EA0SKZH238	HEWLETT PACKARD	2P	27,635.66	27,635.66
037	5001	641220	109402	50194 - FILE SERVER	USE605N7TN	Hewlett-Packard Comp	Proliant DL360G4P/2C	0.00	-4,936.00
037	5001	641220	109402	50194 - FILE SERVER	USE605N7TN	Hewlett-Packard Comp	Proliant DL360G4P/2C	4,936.00	0.00
037	5001	641220	109402	50194 - FILE SERVER	USE605N7TN	Hewlett-Packard Comp	Proliant DL360G4P/2C	4,936.00	4,936.00
037	5001	641220	109489	51966 - FILE SERVER	USE623N4FV	Hewlett Packard	DL360 G4p / 2006	0.00	-6,499.00
037	5001	641220	109489	51966 - FILE SERVER	USE623N4FV	Hewlett Packard	DL360 G4p / 2006	6,499.00	0.00
037	5001	641220	109489	51966 - FILE SERVER	USE623N4FV	Hewlett Packard	DL360 G4p / 2006	6,499.00	6,499.00
037	5001	641220	109494	52028 - FILE SERVER	USE622N6DJ	Hewlett Packard	DL360 G4p / 2006	0.00	-6,191.00
037	5001	641220	109494	52028 - FILE SERVER	USE622N6DJ	Hewlett Packard	DL360 G4p / 2006	6,191.00	6,191.00
037	5001	641220	109494	52028 - FILE SERVER	USE622N6DJ	Hewlett Packard	DL360 G4p / 2006	6,191.00	0.00
037	5001	641220	109496	52030 - FILE SERVER	USE622N6DM	Hewlett Packard	DL360 G4p / 2006	6,191.00	0.00
037	5001	641220	109496	52030 - FILE SERVER	USE622N6DM	Hewlett Packard	DL360 G4p / 2006	0.00	-6,191.00
037	5001	641220	109496	52030 - FILE SERVER	USE622N6DM	Hewlett Packard	DL360 G4p / 2006	6,191.00	6,191.00
037	5001	641220	92295	50968 - FILE SERVER	37R4P61	Dell	750	0.00	-1,359.27
037	5001	641220	92295	50968 - FILE SERVER	37R4P61	Dell	750	1,359.27	0.00
037	5001	641220	92295	50968 - FILE SERVER	37R4P61	Dell	750	1,359.27	1,359.27
037	5001	641220	92341	51121 - FILE SERVER	7V3GW61	DELL	PowerEdge 2650	2,713.00	2,713.00
037	5001	641220	92341	51121 - FILE SERVER	7V3GW61	DELL	PowerEdge 2650	0.00	-2,713.00
037	5001	641220	92341	51121 - FILE SERVER	7V3GW61	DELL	PowerEdge 2650	2,713.00	0.00
037	5001	641240	106431	50818 - FILE SERVER	USE538N2VV	HEWLETT-PACKARD	Proliant DL360 G4	3,372.00	3,372.00
037	5001	641240	106431	50818 - FILE SERVER	USE538N2VV	HEWLETT-PACKARD	Proliant DL360 G4	0.00	-3,372.00
037	5001	641240	106431	50818 - FILE SERVER	USE538N2VV	HEWLETT-PACKARD	Proliant DL360 G4	3,372.00	0.00
037	5001	641240	106446	50824 - FILE SERVER	USE618N43S	HEWLETT-PACKER	DL360	0.00	-4,054.68
037	5001	641240	106446	50824 - FILE SERVER	USE618N43S	HEWLETT-PACKER	DL360	4,054.68	0.00
037	5001	641240	106446	50824 - FILE SERVER	USE618N43S	HEWLETT-PACKER	DL360	4,054.68	4,054.68
037	5001	641240	92153	50636 - FILE SERVER	6J21JZS1F01N	COMPAQ	DL360	0.00	-3,102.00
037	5001	641240	92153	50636 - FILE SERVER	6J21JZS1F01N	COMPAQ	DL360	3,102.00	3,102.00

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037	5001	641240	92153	50636 - FILE SERVER	6J21JZS1F01N	COMPAQ	DL360	3,102.00	0.00
Total By Pallet ID :								270,403.2800	0.0000
039	1006	344110	85533	41986 - CABINET	MODEL#0160945	DICTAPHONE	0160945	0.00	-1,590.96
039	1006	344110	85533	41986 - CABINET	MODEL#0160945	DICTAPHONE	0160945	1,590.96	0.00
039	1006	344110	85533	41986 - CABINET	MODEL#0160945	DICTAPHONE	0160945	1,590.96	1,590.96
Total By Pallet ID :								3,181.9200	0.0000

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040	1006	344110	86549	42310 - RECORDER		FREEDOM	E5210	54,166.86	0.00
040	1006	344110	86549	42310 - RECORDER		FREEDOM	E5210	0.00	-54,166.86
040	1006	344110	86549	42310 - RECORDER		FREEDOM	E5210	54,166.86	54,166.86
040	1018	361660	97152	37465 - FILE SERVER	USM53102CV	HP	ML350	5,631.00	0.00
040	1018	361660	97152	37465 - FILE SERVER	USM53102CV	HP	ML350	0.00	-5,631.00
040	1018	361660	97152	37465 - FILE SERVER	USM53102CV	HP	ML350	5,631.00	5,631.00
040	5001	641111	104984	50673 - FILE SERVER	6J35KT417002		ProLiant ML350	5,352.00	5,352.00
040	5001	641111	104984	50673 - FILE SERVER	6J35KT417002		ProLiant ML350	5,352.00	0.00
040	5001	641111	104984	50673 - FILE SERVER	6J35KT417002		ProLiant ML350	0.00	-5,352.00
040	5001	641220	105092	50159 - FILE SERVER	EA3GKJ4Z3F	HEWLETT-PACKARD	ML370T03	5,739.00	0.00
040	5001	641220	105092	50159 - FILE SERVER	EA3GKJ4Z3F	HEWLETT-PACKARD	ML370T03	5,739.00	5,739.00
040	5001	641220	105092	50159 - FILE SERVER	EA3GKJ4Z3F	HEWLETT-PACKARD	ML370T03	0.00	-5,739.00
040	5001	641240	106435	50821 - FILE SERVER	USE547N3L8	HEWLETT-PACKARD	ProLiant ML350 G4	0.00	-5,744.00
040	5001	641240	106435	50821 - FILE SERVER	USE547N3L8	HEWLETT-PACKARD	ProLiant ML350 G4	5,744.00	5,744.00
040	5001	641240	106435	50821 - FILE SERVER	USE547N3L8	HEWLETT-PACKARD	ProLiant ML350 G4	5,744.00	0.00
Total By Pallet ID :								153,265.7200	0.0000

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041	0001	980001	106537	35148 - FILE SERVER	C3YJP41	DELL	2650	0.00	-4,246.95
041	0001	980001	106537	35148 - FILE SERVER	C3YJP41	DELL	2650	4,246.95	4,246.95
041	0001	980001	106537	35148 - FILE SERVER	C3YJP41	DELL	2650	4,246.95	0.00
041	0001	980001	106557	35151 - FILE SERVER		DELL	POWEREDGE 1750	0.00	-3,945.75
041	0001	980001	106557	35151 - FILE SERVER		DELL	POWEREDGE 1750	3,945.75	0.00
041	0001	980001	106557	35151 - FILE SERVER		DELL	POWEREDGE 1750	3,945.75	3,945.75
041	0001	980001	96837	34735 - FILE SERVER	83M8W11	DELL	2650	4,478.01	0.00
041	0001	980001	96837	34735 - FILE SERVER	83M8W11	DELL	2650	4,478.01	4,478.01
041	0001	980001	96837	34735 - FILE SERVER	83M8W11	DELL	2650	0.00	-4,478.01
041	0001	980001	96839	34736 - FILE SERVER	43M8W11	DELL	2650	4,478.01	4,478.01
041	0001	980001	96839	34736 - FILE SERVER	43M8W11	DELL	2650	4,478.01	0.00
041	0001	980001	96839	34736 - FILE SERVER	43M8W11	DELL	2650	0.00	-4,478.01
041	5001	641111	96554	50265 - FILE SERVER	6J26JNT1L036	PRO LIANT	DL 360	3,343.00	0.00
041	5001	641111	96554	50265 - FILE SERVER	6J26JNT1L036	PRO LIANT	DL 360	3,343.00	3,343.00
041	5001	641111	96554	50265 - FILE SERVER	6J26JNT1L036	PRO LIANT	DL 360	0.00	-3,343.00
041	5001	641220	107842	50914 - FILE SERVER	6TQFD51	DELL MARKETING LP	POWEREDGE 1750 C	4,515.10	4,515.10
041	5001	641220	107842	50914 - FILE SERVER	6TQFD51	DELL MARKETING LP	POWEREDGE 1750 C	4,515.10	0.00
041	5001	641220	107842	50914 - FILE SERVER	6TQFD51	DELL MARKETING LP	POWEREDGE 1750 C	0.00	-4,515.10
041	5001	641220	109345	51309 - FILE SERVER	USM53000W8	HP	DL360	0.00	-4,059.50
041	5001	641220	109345	51309 - FILE SERVER	USM53000W8	HP	DL360	4,059.50	4,059.50
041	5001	641220	109345	51309 - FILE SERVER	USM53000W8	HP	DL360	4,059.50	0.00
041	5001	641220	109352	51316 - FILE SERVER	USE544N26H	HEWLETT-PACKARD	DL360 G4P	3,819.00	3,819.00
041	5001	641220	109352	51316 - FILE SERVER	USE544N26H	HEWLETT-PACKARD	DL360 G4P	0.00	-3,819.00
041	5001	641220	109352	51316 - FILE SERVER	USE544N26H	HEWLETT-PACKARD	DL360 G4P	3,819.00	0.00
041	5001	641220	109472	51950 - FILE SERVER	USE624N0P7	Hewlett Packard	Pro DL360 G4p / 2006	4,888.00	4,888.00
041	5001	641220	109472	51950 - FILE SERVER	USE624N0P7	Hewlett Packard	Pro DL360 G4p / 2006	0.00	-4,888.00
041	5001	641220	109472	51950 - FILE SERVER	USE624N0P7	Hewlett Packard	Pro DL360 G4p / 2006	4,888.00	0.00
041	5001	641220	92090	50569 - DRIVE	13-13351	IBM	3590 B11	13,336.00	13,336.00

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041	5001	641220	92090	50569 - DRIVE	13-13351	IBM	3590 B11	0.00	-13,336.00
041	5001	641220	92090	50569 - DRIVE	13-13351	IBM	3590 B11	13,336.00	0.00
041	5001	641220	92154	50637 - DRIVE	13-G0014	IBM	3490	11,775.00	11,775.00
041	5001	641220	92154	50637 - DRIVE	13-G0014	IBM	3490	11,775.00	0.00
041	5001	641220	92154	50637 - DRIVE	13-G0014	IBM	3490	0.00	-11,775.00
041	5001	641220	92224	50805 - FILE SERVER	6J32LGP1R01L	PROLIANT	DL360	4,494.00	0.00
041	5001	641220	92224	50805 - FILE SERVER	6J32LGP1R01L	PROLIANT	DL360	4,494.00	4,494.00
041	5001	641220	92224	50805 - FILE SERVER	6J32LGP1R01L	PROLIANT	DL360	0.00	-4,494.00
041	5001	641220	92225	50806 - FILE SERVER	6J32LGP1R004	PROLIANT	DL360	4,494.00	0.00
041	5001	641220	92225	50806 - FILE SERVER	6J32LGP1R004	PROLIANT	DL360	0.00	-4,494.00
041	5001	641220	92225	50806 - FILE SERVER	6J32LGP1R004	PROLIANT	DL360	4,494.00	4,494.00
041	5001	641220	92234	50809 - FILE SERVER	6J35LGP16009	PROLIANT	DL360G3	3,874.00	0.00
041	5001	641220	92234	50809 - FILE SERVER	6J35LGP16009	PROLIANT	DL360G3	3,874.00	3,874.00
041	5001	641220	92234	50809 - FILE SERVER	6J35LGP16009	PROLIANT	DL360G3	0.00	-3,874.00
041	5001	641240	106445	50823 - FILE SERVER	USE618N43T	HEWLETT-PACKER	DL360	4,054.68	4,054.68
041	5001	641240	106445	50823 - FILE SERVER	USE618N43T	HEWLETT-PACKER	DL360	0.00	-4,054.68
041	5001	641240	106445	50823 - FILE SERVER	USE618N43T	HEWLETT-PACKER	DL360	4,054.68	0.00
Total By Pallet ID :								159,602.0000	0.0000



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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
042	0001	980001	96398	34722 - PRINTER	USBGC13599	HEWLITT PACKARD	4100DTN	0.00	-2,136.00
042	0001	980001	96398	34722 - PRINTER	USBGC13599	HEWLITT PACKARD	4100DTN	2,136.00	0.00
042	0001	980001	96398	34722 - PRINTER	USBGC13599	HEWLITT PACKARD	4100DTN	2,136.00	2,136.00
042	0001	980001	96827	34731 - PRINTER	JPLGD31403	HEWLETT PACKARD	4100 TN	1,650.00	0.00
042	0001	980001	96827	34731 - PRINTER	JPLGD31403	HEWLETT PACKARD	4100 TN	1,650.00	1,650.00
042	0001	980001	96827	34731 - PRINTER	JPLGD31403	HEWLETT PACKARD	4100 TN	0.00	-1,650.00
042	0001	980001	96918	34817 - PRINTER	USBNN18988	HEWLETT PACKARD	4200TN	1,506.00	1,506.00
042	0001	980001	96918	34817 - PRINTER	USBNN18988	HEWLETT PACKARD	4200TN	0.00	-1,506.00
042	0001	980001	96918	34817 - PRINTER	USBNN18988	HEWLETT PACKARD	4200TN	1,506.00	0.00
042	1006	344110	83961	41638 - PRINTER	1MW0025619	EPSON	DFX5000	0.00	-1,383.00
042	1006	344110	83961	41638 - PRINTER	1MW0025619	EPSON	DFX5000	1,383.00	1,383.00
042	1006	344110	83961	41638 - PRINTER	1MW0025619	EPSON	DFX5000	1,383.00	0.00
042	1503	950600	110729	48744 - ADAPTER	CNGXB50010	HP	4250 N	0.00	-1,148.00
042	1503	950600	110729	48744 - ADAPTER	CNGXB50010	HP	4250 N	1,148.00	0.00
042	1503	950600	110729	48744 - ADAPTER	CNGXB50010	HP	4250 N	1,148.00	1,148.00
042	3001	417100	113911	38294 - FACSIMILE		PANASONIC	UF550	1,210.00	1,210.00
042	3001	417100	113911	38294 - FACSIMILE		PANASONIC	UF550	0.00	-1,210.00
042	3001	417100	113911	38294 - FACSIMILE		PANASONIC	UF550	1,210.00	0.00
Total By Pallet ID :								18,066.0000	0.0000

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043	0001	601120	106642	36385 - CAMERA		CourtSmart	Mixer/Camera/Mics	0.00	-5,300.00
043	0001	601120	106642	36385 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	5,300.00
043	0001	601120	106642	36385 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	0.00
043	0001	601120	106643	36386 - CAMERA		CourtSmart	Mixer/Camera/Mic	5,300.00	5,300.00
043	0001	601120	106643	36386 - CAMERA		CourtSmart	Mixer/Camera/Mic	5,300.00	0.00
043	0001	601120	106643	36386 - CAMERA		CourtSmart	Mixer/Camera/Mic	0.00	-5,300.00
043	0001	601120	106644	36387 - CAMERA		CourtSmart	Mixer/Camera/Mics	0.00	-5,300.00
043	0001	601120	106644	36387 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	0.00
043	0001	601120	106644	36387 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	5,300.00
043	0001	601120	106645	36388 - CAMERA		CourtSmart	Mixer/Camera/Mic	0.00	-5,300.00
043	0001	601120	106645	36388 - CAMERA		CourtSmart	Mixer/Camera/Mic	5,300.00	0.00
043	0001	601120	106645	36388 - CAMERA		CourtSmart	Mixer/Camera/Mic	5,300.00	5,300.00
043	0001	601120	106646	36389 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	5,300.00
043	0001	601120	106646	36389 - CAMERA		CourtSmart	Mixer/Camera/Mics	0.00	-5,300.00
043	0001	601120	106646	36389 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	0.00
043	0001	601120	106647	36390 - CAMERA		CourtSmart	Mixer/Camera/Mics	0.00	-5,300.00
043	0001	601120	106647	36390 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	5,300.00
043	0001	601120	106647	36390 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	0.00
043	0001	601120	106648	36391 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	5,300.00
043	0001	601120	106648	36391 - CAMERA		CourtSmart	Mixer/Camera/Mics	0.00	-5,300.00
043	0001	601120	106648	36391 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	0.00
043	0001	601120	106652	36394 - CAMERA		CourtSmart	Mixer/Camera/Mics	0.00	-5,300.00
043	0001	601120	106652	36394 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	0.00
043	0001	601120	106652	36394 - CAMERA		CourtSmart	Mixer/Camera/Mics	5,300.00	5,300.00
043	0001	601120	107975	36467 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107975	36467 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107975	36467 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107976	36468 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00

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043	0001	601120	107976	36468 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107976	36468 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107977	36469 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107977	36469 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107977	36469 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107978	36470 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107978	36470 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107978	36470 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107979	36471 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107979	36471 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107979	36471 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107980	36472 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107980	36472 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107980	36472 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107981	36473 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107981	36473 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107981	36473 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107982	36474 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107982	36474 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107982	36474 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107983	36475 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107983	36475 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107983	36475 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107984	36476 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107984	36476 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107984	36476 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107985	36477 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107985	36477 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00

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043	0001	601120	107985	36477 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107986	36478 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
043	0001	601120	107986	36478 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107986	36478 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107987	36479 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	0.00	-5,595.00
043	0001	601120	107987	36479 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	5,595.00
043	0001	601120	107987	36479 - VIDEO EQUIPMENT		CourtSmart	Courtroom Audio/Vide	5,595.00	0.00
Total By Pallet ID :								230,270.0000	0.0000

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044	1501	952200	110780	40050 - COMPUTER	447ZKB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952200	110780	40050 - COMPUTER	447ZKB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952200	110780	40050 - COMPUTER	447ZKB1	DELL	GX520 2006	0.00	-1,131.03
044	1501	952200	110783	40051 - COMPUTER	B47KB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952200	110783	40051 - COMPUTER	B47KB1	DELL	GX520 2006	0.00	-1,131.03
044	1501	952200	110783	40051 - COMPUTER	B47KB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952200	110917	50697 - COMPUTER	88P0LB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952200	110917	50697 - COMPUTER	88P0LB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	952200	110917	50697 - COMPUTER	88P0LB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952300	108795	40533 - PC	G6KPC81	DELL	GX520 PENTIUM 4	1,474.27	0.00
044	1501	952300	108795	40533 - PC	G6KPC81	DELL	GX520 PENTIUM 4	1,474.27	1,474.27
044	1501	952300	108795	40533 - PC	G6KPC81	DELL	GX520 PENTIUM 4	0.00	-1,474.27
044	1501	952300	110796	40627 - COMPUTER	GKPOLB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952300	110796	40627 - COMPUTER	GKPOLB1	DELL	GX520 2006	0.00	-1,131.03
044	1501	952300	110796	40627 - COMPUTER	GKPOLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952300	110807	40689 - COMPUTER	BBPOLB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952300	110807	40689 - COMPUTER	BBPOLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952300	110807	40689 - COMPUTER	BBPOLB1	DELL	GX520 2006	0.00	-1,131.03
044	1501	952300	110894	40696 - COMPUTER	F7P0LB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952300	110894	40696 - COMPUTER	F7P0LB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952300	110894	40696 - COMPUTER	F7P0LB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	952300	110901	40697 - COMPUTER	CCP0LB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	952300	110901	40697 - COMPUTER	CCP0LB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	952300	110901	40697 - COMPUTER	CCP0LB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952300	110918	40703 - COMPUTER	G8P0LB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	952300	110918	40703 - COMPUTER	G8P0LB1	DELL	GX520 2006	1,131.03	0.00
044	1501	952300	110918	40703 - COMPUTER	G8P0LB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110890	50630 - COMPUTER	17POLB1	DELL	GX520 2006	1,131.03	0.00

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044	1501	953300	110890	50630 - COMPUTER	17POLB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	953300	110890	50630 - COMPUTER	17POLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110891	50631 - COMPUTER	37POLB1	DELL	GX520 2006	1,131.03	0.00
044	1501	953300	110891	50631 - COMPUTER	37POLB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	953300	110891	50631 - COMPUTER	37POLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110902	40698 -	HCP0LB1	DELL	GX520 2006	1,131.03	0.00
044	1501	953300	110902	40698 -	HCP0LB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	953300	110902	40698 -	HCP0LB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110913	40701 - COMPUTER	48P0LB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	953300	110913	40701 - COMPUTER	48P0LB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110913	40701 - COMPUTER	48P0LB1	DELL	GX520 2006	1,131.03	0.00
044	1501	953300	110920	50699 - COMPUTER	69POLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110920	50699 - COMPUTER	69POLB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	953300	110920	50699 - COMPUTER	69POLB1	DELL	GX520 2006	1,131.03	0.00
044	1501	953300	110921	50700 - COMPUTER	89POLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110921	50700 - COMPUTER	89POLB1	DELL	GX520 2006	1,131.03	0.00
044	1501	953300	110921	50700 - COMPUTER	89POLB1	DELL	GX520 2006	0.00	-1,112.15
044	1501	953300	110926	50702 - COMPUTER	9BPOLB1	DELL	GX520 2006	1,131.03	0.00
044	1501	953300	110926	50702 - COMPUTER	9BPOLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1501	953300	110926	50702 - COMPUTER	9BPOLB1	DELL	GX520 2006	0.00	-1,112.15
044	1502	950410	110830	46498 - COMPUTER	J9DOLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1502	950410	110830	46498 - COMPUTER	J9DOLB1	DELL	GX520 2006	0.00	-1,131.03
044	1502	950410	110830	46498 - COMPUTER	J9DOLB1	DELL	GX520 2006	1,131.03	0.00
044	1505	950410	107079	46432 - ADAPTER	4LS2M51	DELL	GX280 2004	0.00	-1,171.67
044	1505	950410	107079	46432 - ADAPTER	4LS2M51	DELL	GX280 2004	1,171.67	0.00
044	1505	950410	107079	46432 - ADAPTER	4LS2M51	DELL	GX280 2004	1,171.67	1,171.67
044	1505	952300	107276	50544 - ADAPTER	5QR3X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	952300	107276	50544 - ADAPTER	5QR3X81	DELL	GX-520 2005	1,247.03	1,247.03

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044	1505	952300	107276	50544 - ADAPTER	5QR3X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	107279	40464 - ADAPTER	6T82X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	107279	40464 - ADAPTER	6T82X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	107279	40464 - ADAPTER	6T82X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	107292	40466 - ADAPTER	BX82X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	107292	40466 - ADAPTER	BX82X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	107292	40466 - ADAPTER	BX82X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	107294	40467 - ADAPTER	JX82X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	107294	40467 - ADAPTER	JX82X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	107294	40467 - ADAPTER	JX82X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	107295	40468 - ADAPTER	6Y82X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	107295	40468 - ADAPTER	6Y82X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	107295	40468 - ADAPTER	6Y82X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	107297	40532 - ADAPTER	DY82X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	107297	40532 - ADAPTER	DY82X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	107297	40532 - ADAPTER	DY82X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110107	40534 - ADAPTER	B985X81	DELL	GX-520 2205	0.00	-1,247.03
044	1505	953300	110107	40534 - ADAPTER	B985X81	DELL	GX-520 2205	1,247.03	1,247.03
044	1505	953300	110107	40534 - ADAPTER	B985X81	DELL	GX-520 2205	1,247.03	0.00
044	1505	953300	110115	40536 - ADAPTER	DC85X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110115	40536 - ADAPTER	DC85X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110115	40536 - ADAPTER	DC85X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	110123	40539 - ADAPTER	2F85X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	110123	40539 - ADAPTER	2F85X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110123	40539 - ADAPTER	2F85X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110160	40545 - ADAPTER	81Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110160	40545 - ADAPTER	81Q2X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110160	40545 - ADAPTER	81Q2X81	DELL	GX-520 2005	0.00	-1,247.03

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
044	1505	953300	110164	40546 - ADAPTER	42Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110164	40546 - ADAPTER	42Q2X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	110164	40546 - ADAPTER	42Q2X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110171	40610 - ADAPTER	83Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110171	40610 - ADAPTER	83Q2X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110171	40610 - ADAPTER	83Q2X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	110179	40611 - ADAPTER	35Q2X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	110179	40611 - ADAPTER	35Q2X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110179	40611 - ADAPTER	35Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110190	40613 - ADAPTER	B6Q2X81	DELL	GX-520 2005	0.00	-1,247.03
044	1505	953300	110190	40613 - ADAPTER	B6Q2X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110190	40613 - ADAPTER	B6Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110194	40615 - ADAPTER	47Q2X81	DELL	GX-520 2005	1,247.03	0.00
044	1505	953300	110194	40615 - ADAPTER	47Q2X81	DELL	GX-520 2005	1,247.03	1,247.03
044	1505	953300	110194	40615 - ADAPTER	47Q2X81	DELL	GX-520 2005	0.00	-1,247.03
044	1506	952420	110820	49654 - COMPUTER	H4POLB1	DELL	GX520 2006	1,131.03	1,131.03
044	1506	952420	110820	49654 - COMPUTER	H4POLB1	DELL	GX520 2006	0.00	-1,131.03
044	1506	952420	110820	49654 - COMPUTER	H4POLB1	DELL	GX520 2006	1,131.03	0.00
Total By Pallet ID :								81,157.8000	207.6800



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045	0001	361525	96726	46626 - PROJECTOR		NEC	NP100 PRO	2,290.00	457.96
045	0001	361525	96726	46626 - PROJECTOR		NEC	NP100 PRO	2,290.00	2,290.00
045	0001	361525	96726	46626 - PROJECTOR		NEC	NP100 PRO	0.00	-1,335.87
045	0001	437030	86627	50026 - FACSIMILE	BTLJPN 21528	PANAFAX	UF - 550	0.00	-1,210.00
045	0001	437030	86627	50026 - FACSIMILE	BTLJPN 21528	PANAFAX	UF - 550	1,210.00	1,210.00
045	0001	437030	86627	50026 - FACSIMILE	BTLJPN 21528	PANAFAX	UF - 550	1,210.00	0.00
045	1001	437030	86650	47074 - PRINTER	USQCO42403	HP	C4253A	0.00	-1,219.00
045	1001	437030	86650	47074 - PRINTER	USQCO42403	HP	C4253A	1,219.00	1,219.00
045	1001	437030	86650	47074 - PRINTER	USQCO42403	HP	C4253A	1,219.00	0.00
045	1001	437030	86923	47147 - PRINTER	USBC108635	HP	4050	0.00	-1,311.00
045	1001	437030	86923	47147 - PRINTER	USBC108635	HP	4050	1,311.00	0.00
045	1001	437030	86923	47147 - PRINTER	USBC108635	HP	4050	1,311.00	1,311.00
045	1001	437030	92887	47156 - PRINTER	USQA046188	HP	4050N	0.00	-1,219.00
045	1001	437030	92887	47156 - PRINTER	USQA046188	HP	4050N	1,219.00	0.00
045	1001	437030	92887	47156 - PRINTER	USQA046188	HP	4050N	1,219.00	1,219.00
045	1006	344110	97774	42697 - PROJECTOR	B13030650868	VIEWSONIC	PJ551	2,342.00	0.00
045	1006	344110	97774	42697 - PROJECTOR	B13030650868	VIEWSONIC	PJ551	0.00	-2,342.00
045	1006	344110	97774	42697 - PROJECTOR	B13030650868	VIEWSONIC	PJ551	2,342.00	2,342.00
045	1501	951700	100954	53052 - PRINTER	SUSJNG19526	HEWLETT PACKARD	LASERJET	1,375.00	1,375.00
045	1501	951700	100954	53052 - PRINTER	SUSJNG19526	HEWLETT PACKARD	LASERJET	1,375.00	0.00
045	1501	951700	100954	53052 - PRINTER	SUSJNG19526	HEWLETT PACKARD	LASERJET	0.00	-1,375.00
045	1501	952500	107114	39790 - ADAPTER	8SCMQ51	DELL	GX-280 2004	1,201.67	0.00
045	1501	952500	107114	39790 - ADAPTER	8SCMQ51	DELL	GX-280 2004	0.00	-1,201.67
045	1501	952500	107114	39790 - ADAPTER	8SCMQ51	DELL	GX-280 2004	1,201.67	1,201.67
045	1501	953300	82495	40282 - PRINTER	11T3681	LEXMARK	OPTRA	2,279.24	2,279.24
045	1501	953300	82495	40282 - PRINTER	11T3681	LEXMARK	OPTRA	2,279.24	0.00
045	1501	953300	82495	40282 - PRINTER	11T3681	LEXMARK	OPTRA	0.00	-2,279.24
045	1502	950410	110743	46495 - ADAPTER	5VZNGB1	DELL	GX620 2006	2,368.72	2,368.72

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045	1502	950410	110743	46495 - ADAPTER	5VZNGB1	DELL	GX620 2006	0.00	-2,368.72
045	1502	950410	110743	46495 - ADAPTER	5VZNGB1	DELL	GX620 2006	2,368.72	0.00
Total By Pallet ID :								33,631.2600	1,412.0900
046	1502	950520	95059	39113 - COPIER	H48057000015	SAVIN	2070DP	15,161.00	15,161.00
046	1502	950520	95059	39113 - COPIER	H48057000015	SAVIN	2070DP	15,161.00	0.00
046	1502	950520	95059	39113 - COPIER	H48057000015	SAVIN	2070DP	0.00	-15,161.00
Total By Pallet ID :								30,322.0000	0.0000
047	1030	220010	95047	40318 - COPIER	NLQ00133	CANON	C2100CS	14,683.75	14,683.75
047	1030	220010	95047	40318 - COPIER	NLQ00133	CANON	C2100CS	14,683.75	0.00
047	1030	220010	95047	40318 - COPIER	NLQ00133	CANON	C2100CS	0.00	-14,683.75
Total By Pallet ID :								29,367.5000	0.0000
048	4052	431045	106009	47380 - COPIER	SKV08075	CANON	IMAGERUNNER 357C	0.00	-7,250.00
048	4052	431045	106009	47380 - COPIER	SKV08075	CANON	IMAGERUNNER 357C	7,250.00	0.00
048	4052	431045	106009	47380 - COPIER	SKV08075	CANON	IMAGERUNNER 357C	7,250.00	7,250.00
Total By Pallet ID :								14,500.0000	0.0000

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049	0001	311113	107724	41015 - COPIER	CPC416772	Toshiba	EStudio350	4,772.00	4,772.00
049	0001	311113	107724	41015 - COPIER	CPC416772	Toshiba	EStudio350	4,772.00	0.00
049	0001	311113	107724	41015 - COPIER	CPC416772	Toshiba	EStudio350	0.00	-4,772.00
Total By Pallet ID :								9,544.0000	0.0000

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050	0001	311111	106586	44384 - COMPUTER	9GCVK31	DELL COMPUTER COI		2,495.95	2,495.95
050	0001	311111	106586	44384 - COMPUTER	9GCVK31	DELL COMPUTER COI		2,495.95	0.00
050	0001	311111	106586	44384 - COMPUTER	9GCVK31	DELL COMPUTER COI		0.00	-2,495.95
050	0001	311111	106587	44385 - COMPUTER		DELL COMPUTER COI		0.00	-2,495.95
050	0001	311111	106587	44385 - COMPUTER		DELL COMPUTER COI		2,495.95	0.00
050	0001	311111	106587	44385 - COMPUTER		DELL COMPUTER COI		2,495.95	2,495.95
050	0001	311111	106592	44388 - COMPUTER	3025260	PEG		1,243.52	0.00
050	0001	311111	106592	44388 - COMPUTER	3025260	PEG		1,243.52	1,243.52
050	0001	311111	106592	44388 - COMPUTER	3025260	PEG		0.00	-1,243.52
050	0001	311113	106590	41013 - COMPUTER	A0149246	DELL COMPUTER COI		0.00	-1,435.47
050	0001	311113	106590	41013 - COMPUTER	A0149246	DELL COMPUTER COI		1,435.47	1,435.47
050	0001	311113	106590	41013 - COMPUTER	A0149246	DELL COMPUTER COI		1,435.47	0.00
050	0001	311113	106591	41014 - COMPUTER	3020816	PEG		0.00	-1,243.53
050	0001	311113	106591	41014 - COMPUTER	3020816	PEG		1,243.53	0.00
050	0001	311113	106591	41014 - COMPUTER	3020816	PEG		1,243.53	1,243.53
050	0001	311113	97397	41010 - PC				2,970.94	0.00
050	0001	311113	97397	41010 - PC				0.00	-2,970.94
050	0001	311113	97397	41010 - PC				2,970.94	2,970.94
050	0001	351110	91604	38366 - PRINTER	USB1056753	HEWLETT PACKARD	5000	2,096.56	2,096.56
050	0001	351110	91604	38366 - PRINTER	USB1056753	HEWLETT PACKARD	5000	2,096.56	0.00
050	0001	351110	91604	38366 - PRINTER	USB1056753	HEWLETT PACKARD	5000	0.00	-2,096.56
050	0001	351110	93941	38430 - PRINTER	SUSBB139426	HEWLETT PACKARD	4050N	0.00	-1,353.00
050	0001	351110	93941	38430 - PRINTER	SUSBB139426	HEWLETT PACKARD	4050N	1,353.00	1,353.00
050	0001	351110	93941	38430 - PRINTER	SUSBB139426	HEWLETT PACKARD	4050N	1,353.00	0.00
050	1006	344110	85796	42309 - PC	SUS13504362	HEWLETT PACKARD	VECTRA 800	2,001.50	2,001.50
050	1006	344110	85796	42309 - PC	SUS13504362	HEWLETT PACKARD	VECTRA 800	2,001.50	0.00
050	1006	344110	85796	42309 - PC	SUS13504362	HEWLETT PACKARD	VECTRA 800	0.00	-2,001.50
050	1502	950100	113536	36259 - COMPUTER	9NNNGH1	DELL INC	D430	1,747.78	1,747.78

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050	1502	950100	113536	36259 - COMPUTER	9NNNGH1	DELL INC	D430	1,747.78	349.57
050	1502	950100	113536	36259 - COMPUTER	9NNNGH1	DELL INC	D430	0.00	-1,048.66
050	1502	952720	113546	50954 - COMPUTER	JTPNGH1	DELL INC	XT	3,063.54	612.72
050	1502	952720	113546	50954 - COMPUTER	JTPNGH1	DELL INC	XT	3,063.54	3,063.54
050	1502	952720	113546	50954 - COMPUTER	JTPNGH1	DELL INC	XT	0.00	-1,838.12
050	5001	641220	112669	51750 - COMM EQUIPMENT	9608ALCSM6286	Tripp Manufacturing CC	SMART5000TEL3U 2i	0.00	-1,508.85
050	5001	641220	112669	51750 - COMM EQUIPMENT	9608ALCSM6286	Tripp Manufacturing CC	SMART5000TEL3U 2i	1,926.25	0.00
050	5001	641220	112669	51750 - COMM EQUIPMENT	9608ALCSM6286	Tripp Manufacturing CC	SMART5000TEL3U 2i	1,926.25	1,926.25
050	5001	641220	92244	50813 - UPS	QS0334110348	APC	3000	1,322.42	0.00
050	5001	641220	92244	50813 - UPS	QS0334110348	APC	3000	0.00	-1,322.42
050	5001	641220	92244	50813 - UPS	QS0334110348	APC	3000	1,322.42	1,322.42
050	5001	644110	106494	50828 - PRINTER	CNBXB23062	HEWLETT PACKARD	4250N	1,159.99	0.00
050	5001	644110	106494	50828 - PRINTER	CNBXB23062	HEWLETT PACKARD	4250N	1,159.99	1,159.99
050	5001	644110	106494	50828 - PRINTER	CNBXB23062	HEWLETT PACKARD	4250N	0.00	-1,159.99
Total By Pallet ID :								53,112.8000	3,304.2300

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051	0001	980001	98553	34908 - PRINTER	USBGC15875	HEWLETT PACKARD	4100 DTN	1,899.00	0.00
051	0001	980001	98553	34908 - PRINTER	USBGC15875	HEWLETT PACKARD	4100 DTN	0.00	-1,899.00
051	0001	980001	98553	34908 - PRINTER	USBGC15875	HEWLETT PACKARD	4100 DTN	1,899.00	1,899.00
051	1502	950420	111069	41032 - SCALE	420704002207	HASLER	WJWP30	0.00	-1,121.64
051	1502	950420	111069	41032 - SCALE	420704002207	HASLER	WJWP30	1,402.00	0.00
051	1502	950420	111069	41032 - SCALE	420704002207	HASLER	WJWP30	1,402.00	1,402.00
051	1503	950600	107100	48732 - SCANNER	002741	FUJITSU	FI4530C 2004	0.00	-2,454.00
051	1503	950600	107100	48732 - SCANNER	002741	FUJITSU	FI4530C 2004	2,454.00	2,454.00
051	1503	950600	107100	48732 - SCANNER	002741	FUJITSU	FI4530C 2004	2,454.00	0.00
051	1503	950600	87684	45394 - PRINTER	AB300565	CANON	400	8,496.50	8,496.50
051	1503	950600	87684	45394 - PRINTER	AB300565	CANON	400	0.00	-8,496.50
051	1503	950600	87684	45394 - PRINTER	AB300565	CANON	400	8,496.50	0.00
051	1503	950600	91728	48571 - PRINTER	USQA034642	HEWLETT PACKARD	LASER JET	0.00	-1,231.00
051	1503	950600	91728	48571 - PRINTER	USQA034642	HEWLETT PACKARD	LASER JET	1,231.00	1,231.00
051	1503	950600	91728	48571 - PRINTER	USQA034642	HEWLETT PACKARD	LASER JET	1,231.00	0.00
051	1505	950600	105479	48582 - ADAPTER	000465	FUJITSU	FI-4530C 2003	2,454.00	0.00
051	1505	950600	105479	48582 - ADAPTER	000465	FUJITSU	FI-4530C 2003	2,454.00	2,454.00
051	1505	950600	105479	48582 - ADAPTER	000465	FUJITSU	FI-4530C 2003	0.00	-2,454.00
051	1505	950600	105483	48646 - SCANNER	105483	FUJITSU	FI-4530C 2003	2,454.00	0.00
051	1505	950600	105483	48646 - SCANNER	105483	FUJITSU	FI-4530C 2003	0.00	-2,454.00
051	1505	950600	105483	48646 - SCANNER	105483	FUJITSU	FI-4530C 2003	2,454.00	2,454.00
Total By Pallet ID :								40,781.0000	280.3600

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052	0001	231010	94965	36927 - PC	SYB03541JY3D	POWERMAC	500 MHZ	6,509.51	6,509.51
052	0001	231010	94965	36927 - PC	SYB03541JY3D	POWERMAC	500 MHZ	6,509.51	0.00
052	0001	231010	94965	36927 - PC	SYB03541JY3D	POWERMAC	500 MHZ	0.00	-6,509.51
052	0001	257010	76698	53156 - CAMERA	6101826A	CANON	EOS ELAN	0.00	-1,109.00
052	0001	257010	76698	53156 - CAMERA	6101826A	CANON	EOS ELAN	1,109.00	1,109.00
052	0001	257010	76698	53156 - CAMERA	6101826A	CANON	EOS ELAN	1,109.00	0.00
052	0001	311111	95281	44382 - MONITOR	IJOAJFC3F0IS	COMPAQ COMPUTER		4,269.00	4,269.00
052	0001	311111	95281	44382 - MONITOR	IJOAJFC3F0IS	COMPAQ COMPUTER		4,269.00	0.00
052	0001	311111	95281	44382 - MONITOR	IJOAJFC3F0IS	COMPAQ COMPUTER		0.00	-4,269.00
052	0001	361530	78032	45330 - MONITOR	00850	AXON	P200	1,987.00	1,987.00
052	0001	361530	78032	45330 - MONITOR	00850	AXON	P200	0.00	-1,987.00
052	0001	361530	78032	45330 - MONITOR	00850	AXON	P200	1,987.00	0.00
052	0001	361540	84896	45735 - COMPUTER	S08671620	TOSHIBA	TOCN615	0.00	-2,472.96
052	0001	361540	84896	45735 - COMPUTER	S08671620	TOSHIBA	TOCN615	2,472.96	2,472.96
052	0001	361540	84896	45735 - COMPUTER	S08671620	TOSHIBA	TOCN615	2,472.96	0.00
052	1025	343110	95943	42138 - MONITOR	A21040500686	VIEWSONIC	VP201B	0.00	-1,093.00
052	1025	343110	95943	42138 - MONITOR	A21040500686	VIEWSONIC	VP201B	1,093.00	1,093.00
052	1025	343110	95943	42138 - MONITOR	A21040500686	VIEWSONIC	VP201B	1,093.00	0.00
052	1502	950100	113539	36262 - COMPUTER	CZ8HGH1	DELL INC	D630	1,320.03	1,320.03
052	1502	950100	113539	36262 - COMPUTER	CZ8HGH1	DELL INC	D630	0.00	-792.00
052	1502	950100	113539	36262 - COMPUTER	CZ8HGH1	DELL INC	D630	1,320.03	264.03
052	1502	950500	105138	43229 - COMPUTER	0032277422	gateway	e4100	0.00	-1,457.00
052	1502	950500	105138	43229 - COMPUTER	0032277422	gateway	e4100	1,457.00	0.00
052	1502	950500	105138	43229 - COMPUTER	0032277422	gateway	e4100	1,457.00	1,457.00
052	1502	952720	106982	50784 - COMPUTER	0033860599	GATEWAY	M275E 2004	2,396.00	0.00
052	1502	952720	106982	50784 - COMPUTER	0033860599	GATEWAY	M275E 2004	0.00	-2,396.00
052	1502	952720	106982	50784 - COMPUTER	0033860599	GATEWAY	M275E 2004	2,396.00	2,396.00
052	1502	952720	106983	50785 - COMPUTER	0033860600	GATEWAY	M275E 2004	2,396.00	2,396.00

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052	1502	952720	106983	50785 - COMPUTER	0033860600	GATEWAY	M275E 2004	2,396.00	0.00
052	1502	952720	106983	50785 - COMPUTER	0033860600	GATEWAY	M275E 2004	0.00	-2,396.00
052	1502	952720	111920	50938 - PC	CDQXFD1	DELL	745	1,205.92	0.00
052	1502	952720	111920	50938 - PC	CDQXFD1	DELL	745	0.00	-964.74
052	1502	952720	111920	50938 - PC	CDQXFD1	DELL	745	1,205.92	1,205.92
052	1505	950100	107251	36176 - ADAPTER	0036346558	GATEWAY	M275E 2005	1,372.69	1,372.69
052	1505	950100	107251	36176 - ADAPTER	0036346558	GATEWAY	M275E 2005	1,372.69	0.00
052	1505	950100	107251	36176 - ADAPTER	0036346558	GATEWAY	M275E 2005	0.00	-1,372.69
052	1505	950100	107252	36177 - ADAPTER	0036346559	GATEWAY	M275E 2005	1,372.69	1,372.69
052	1505	950100	107252	36177 - ADAPTER	0036346559	GATEWAY	M275E 2005	0.00	-1,372.69
052	1505	950100	107252	36177 - ADAPTER	0036346559	GATEWAY	M275E 2005	1,372.69	0.00
052	1506	952710	107151	50791 - ADAPTER	0034746033	GATEWAY	M275E 2005	0.00	-1,992.00
052	1506	952710	107151	50791 - ADAPTER	0034746033	GATEWAY	M275E 2005	1,992.00	1,992.00
052	1506	952710	107151	50791 - ADAPTER	0034746033	GATEWAY	M275E 2005	1,992.00	0.00
052	1506	952710	107161	50795 - ADAPTER	0034992557	GATEWAY	DS M275E 2005	0.00	-2,030.34
052	1506	952710	107161	50795 - ADAPTER	0034992557	GATEWAY	DS M275E 2005	2,030.34	2,030.34
052	1506	952710	107161	50795 - ADAPTER	0034992557	GATEWAY	DS M275E 2005	2,030.34	0.00
052	1506	952710	107163	50857 - ADAPTER	0034992559	GATEWAY	DS M275E 2005	2,030.33	2,030.33
052	1506	952710	107163	50857 - ADAPTER	0034992559	GATEWAY	DS M275E 2005	0.00	-2,030.33
052	1506	952710	107163	50857 - ADAPTER	0034992559	GATEWAY	DS M275E 2005	2,030.33	0.00
Total By Pallet ID :								70,026.9400	1,033.2400



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053	1001	437030	93068	47235 - PRINTER	JPBKF19621	HP	4600	2,135.00	0.00
053	1001	437030	93068	47235 - PRINTER	JPBKF19621	HP	4600	2,135.00	2,135.00
053	1001	437030	93068	47235 - PRINTER	JPBKF19621	HP	4600	0.00	-2,135.00
053	1001	437030	93106	47236 - PRINTER	JPGMD57813	HP	COLOR LASERJET	1,981.00	1,981.00
053	1001	437030	93106	47236 - PRINTER	JPGMD57813	HP	COLOR LASERJET	0.00	-1,981.00
053	1001	437030	93106	47236 - PRINTER	JPGMD57813	HP	COLOR LASERJET	1,981.00	0.00
053	1505	952420	105648	49578 - ADAPTER	12302021	KODAK	I260 2003	3,822.00	0.00
053	1505	952420	105648	49578 - ADAPTER	12302021	KODAK	I260 2003	0.00	-3,822.00
053	1505	952420	105648	49578 - ADAPTER	12302021	KODAK	I260 2003	3,822.00	3,822.00
Total By Pallet ID :								15,876.0000	0.0000

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054	1002	100100	107558	50050 - PC	CTKG061	DELL	SX280	1,558.48	0.00
054	1002	100100	107558	50050 - PC	CTKG061	DELL	SX280	0.00	-1,558.48
054	1002	100100	107558	50050 - PC	CTKG061	DELL	SX280	1,558.48	1,558.48
054	1002	100100	107573	50056 - PC	5T40B71	DELL	SX280	1,198.48	0.00
054	1002	100100	107573	50056 - PC	5T40B71	DELL	SX280	1,198.48	1,198.48
054	1002	100100	107573	50056 - PC	5T40B71	DELL	SX280	0.00	-1,198.48
054	1002	100100	107627	43840 - PC	51P7P71	DELL	SX280	1,040.80	0.00
054	1002	100100	107627	43840 - PC	51P7P71	DELL	SX280	0.00	-1,040.80
054	1002	100100	107627	43840 - PC	51P7P71	DELL	SX280	1,040.80	1,040.80
054	1002	100100	107638	50063 - PC	6WC5181	DELL	SX280	0.00	-2,734.36
054	1002	100100	107638	50063 - PC	6WC5181	DELL	SX280	2,734.36	2,734.36
054	1002	100100	107638	50063 - PC	6WC5181	DELL	SX280	2,734.36	0.00
054	1002	100100	107658	48833 - PC	G945581	DELL	SX280	0.00	-1,008.08
054	1002	100100	107658	48833 - PC	G945581	DELL	SX280	1,008.08	0.00
054	1002	100100	107658	48833 - PC	G945581	DELL	SX280	1,008.08	1,008.08
054	1002	100100	107659	48834 - PC	8945581	DELL	SX280	1,008.08	1,008.08
054	1002	100100	107659	48834 - PC	8945581	DELL	SX280	0.00	-1,008.08
054	1002	100100	107659	48834 - PC	8945581	DELL	SX280	1,008.08	0.00
054	1002	100100	110306	48848 - PC	2JXNN81	DELL	SX280	0.00	-1,465.00
054	1002	100100	110306	48848 - PC	2JXNN81	DELL	SX280	1,465.00	1,465.00
054	1002	100100	110306	48848 - PC	2JXNN81	DELL	SX280	1,465.00	0.00
054	1002	100100	110326	48915 - PC	47PH191	OPTIPLEX	SX280	0.00	-1,040.48
054	1002	100100	110326	48915 - PC	47PH191	OPTIPLEX	SX280	1,040.48	1,040.48
054	1002	100100	110326	48915 - PC	47PH191	OPTIPLEX	SX280	1,040.48	0.00
054	1002	100100	110403	48935 - PC	5KKYMB1	DELL	GX620	0.00	-1,023.24
054	1002	100100	110403	48935 - PC	5KKYMB1	DELL	GX620	1,023.24	1,023.24
054	1002	100100	110403	48935 - PC	5KKYMB1	DELL	GX620	1,023.24	0.00
054	1002	100100	110405	48999 - PC	SLKYMB1	DELL	GX620	0.00	-1,023.24

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054	1002	100100	110405	48999 - PC	SLKYMB1	DELL	GX620	1,023.24	0.00
054	1002	100100	110405	48999 - PC	SLKYMB1	DELL	GX620	1,023.24	1,023.24
054	1002	100100	110411	49004 - PC	2TGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110411	49004 - PC	2TGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110411	49004 - PC	2TGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110421	50213 - PC	1WGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110421	50213 - PC	1WGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110421	50213 - PC	1WGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110425	49006 - PC	2YGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110425	49006 - PC	2YGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110425	49006 - PC	2YGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110438	49010 - PC	9CJZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110438	49010 - PC	9CJZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110438	49010 - PC	9CJZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110449	47280 - PC	87JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110449	47280 - PC	87JZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110449	47280 - PC	87JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110455	49012 - PC	6CJZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110455	49012 - PC	6CJZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110455	49012 - PC	6CJZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110459	49013 - PC	61QZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110459	49013 - PC	61QZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110459	49013 - PC	61QZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110460	49014 - PC	94QZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110460	49014 - PC	94QZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110460	49014 - PC	94QZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110461	49015 - PC	9ZPZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110461	49015 - PC	9ZPZMB1	DELL	GX620	1,009.56	1,009.56

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054	1002	100100	110461	49015 - PC	9ZPZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110462	49016 - PC	9DQZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110462	49016 - PC	9DQZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110462	49016 - PC	9DQZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110463	49017 - PC	90QZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110463	49017 - PC	90QZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110463	49017 - PC	90QZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110466	49018 - PC	8CQZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110466	49018 - PC	8CQZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110466	49018 - PC	8CQZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110468	47286 - PC	73QZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110468	47286 - PC	73QZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110468	47286 - PC	73QZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110472	49082 - PC	FCJZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110472	49082 - PC	FCJZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110472	49082 - PC	FCJZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110475	49083 - PC	7VGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110475	49083 - PC	7VGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110475	49083 - PC	7VGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110478	49084 - PC	J6JZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110478	49084 - PC	J6JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110478	49084 - PC	J6JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110479	49085 - PC	HG7ZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110479	49085 - PC	HG7ZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110479	49085 - PC	HG7ZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110481	49087 - PC	G9JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110481	49087 - PC	G9JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110481	49087 - PC	G9JZMB1	DELL	GX620	1,009.56	1,009.56

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054	1002	100100	110482	49088 - PC	9YGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110482	49088 - PC	9YGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110482	49088 - PC	9YGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110483	49089 - PC	8KGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110483	49089 - PC	8KGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110483	49089 - PC	8KGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110485	49091 - PC	9H7ZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110485	49091 - PC	9H7ZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110485	49091 - PC	9H7ZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110486	49092 - PC	BM7ZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110486	49092 - PC	BM7ZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110486	49092 - PC	BM7ZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110489	49093 - PC	DVGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110489	49093 - PC	DVGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110489	49093 - PC	DVGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110490	40113 - PC	GZGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110490	40113 - PC	GZGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110490	40113 - PC	GZGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110491	49094 - PC	F0HZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110491	49094 - PC	F0HZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110491	49094 - PC	F0HZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110519	49098 - PC	G8QZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110519	49098 - PC	G8QZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110519	49098 - PC	G8QZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110520	49099 - PC	H7JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110520	49099 - PC	H7JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110520	49099 - PC	H7JZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110523	49102 - PC	H2JZMB1	DELL	GX620	1,009.56	1,009.56

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054	1002	100100	110523	49102 - PC	H2JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110523	49102 - PC	H2JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110524	49103 - PC	6NGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110524	49103 - PC	6NGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110524	49103 - PC	6NGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110526	44614 - PC	J3JZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110526	44614 - PC	J3JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110526	44614 - PC	J3JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110528	47357 - PC	D5JZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110528	47357 - PC	D5JZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110528	47357 - PC	D5JZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110538	50268 - PC	9RGZMB1	DELL	GX620	1,009.56	1,009.56
054	1002	100100	110538	50268 - PC	9RGZMB1	DELL	GX620	1,009.56	0.00
054	1002	100100	110538	50268 - PC	9RGZMB1	DELL	GX620	0.00	-1,009.56
054	1002	100100	110549	50273 - PC	J39H2C1	DELL	GX620	1,025.18	0.00
054	1002	100100	110549	50273 - PC	J39H2C1	DELL	GX620	1,025.18	1,025.18
054	1002	100100	110549	50273 - PC	J39H2C1	DELL	GX620	0.00	-991.03
054	1002	100100	110560	50280 - PC	8HVSMC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110560	50280 - PC	8HVSMC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110560	50280 - PC	8HVSMC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110561	50281 - PC	9JV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110561	50281 - PC	9JV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110561	50281 - PC	9JV5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110562	50282 - PC	HHV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110562	50282 - PC	HHV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110562	50282 - PC	HHV5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110563	50283 - PC	DMV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110563	50283 - PC	DMV5MC1	DELL	GX620	1,140.87	1,140.87

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054	1002	100100	110563	50283 - PC	DMV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110566	50286 - PC	CHV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110566	50286 - PC	CHV5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110566	50286 - PC	CHV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110568	50287 - PC	CGV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110568	50287 - PC	CGV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110568	50287 - PC	CGV5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110569	50288 - PC	BGV5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110569	50288 - PC	BGV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110569	50288 - PC	BGV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110570	50289 - PC	1HB5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110570	50289 - PC	1HB5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110570	50289 - PC	1HB5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110571	50352 - PC	7JV5MC1	DELL	GX630	0.00	-1,026.71
054	1002	100100	110571	50352 - PC	7JV5MC1	DELL	GX630	1,140.87	0.00
054	1002	100100	110571	50352 - PC	7JV5MC1	DELL	GX630	1,140.87	1,140.87
054	1002	100100	110572	50353 - PC	3JV5MC1	DELL	GX620	1,140.87	0.00
054	1002	100100	110572	50353 - PC	3JV5MC1	DELL	GX620	1,140.87	1,140.87
054	1002	100100	110572	50353 - PC	3JV5MC1	DELL	GX620	0.00	-1,026.71
054	1002	100100	110586	50364 - PC	CLD6VC1	DELL	GX620	0.00	-867.26
054	1002	100100	110586	50364 - PC	CLD6VC1	DELL	GX620	1,000.66	1,000.66
054	1002	100100	110586	50364 - PC	CLD6VC1	DELL	GX620	1,000.66	0.00
054	1002	100100	110591	43924 - PC	1MD6VC1	DELL	GX620	1,000.66	0.00
054	1002	100100	110591	43924 - PC	1MD6VC1	DELL	GX620	1,000.66	1,000.66
054	1002	100100	110591	43924 - PC	1MD6VC1	DELL	GX620	0.00	-867.26
054	1002	100100	110593	50367 - PC	FLD6VC1	DELL	GX620	1,000.66	0.00
054	1002	100100	110593	50367 - PC	FLD6VC1	DELL	GX620	0.00	-867.26
054	1002	100100	110593	50367 - PC	FLD6VC1	DELL	GX620	1,000.66	1,000.66

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054	1002	100100	110619	50449 - PC	CWVQ6D1	DELL	GX620	0.00	-833.90
054	1002	100100	110619	50449 - PC	CWVQ6D1	DELL	GX620	1,000.66	1,000.66
054	1002	100100	110619	50449 - PC	CWVQ6D1	DELL	GX620	1,000.66	0.00
054	5001	645110	113137	40267 - COMPUTER	CNU92248L6	Hewlett Packard	6730B & 2009	0.00	-585.55
054	5001	645110	113137	40267 - COMPUTER	CNU92248L6	Hewlett Packard	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113137	40267 - COMPUTER	CNU92248L6	Hewlett Packard	6730B & 2009	1,171.00	429.33
054	5001	645110	113139	40268 - COMPUTER	CNU92248MZ	Hewlett Packard	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113139	40268 - COMPUTER	CNU92248MZ	Hewlett Packard	6730B & 2009	0.00	-585.55
054	5001	645110	113139	40268 - COMPUTER	CNU92248MZ	Hewlett Packard	6730B & 2009	1,171.00	429.33
054	5001	645110	113140	40269 - COMPUTER	CNU92248NL	Hewlett Packard	6730B & 2009	1,171.00	429.33
054	5001	645110	113140	40269 - COMPUTER	CNU92248NL	Hewlett Packard	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113140	40269 - COMPUTER	CNU92248NL	Hewlett Packard	6730B & 2009	0.00	-585.55
054	5001	645110	113141	38892 - COMPUTER	CNU92248P	Hewlett Packard	6720B & 2009	1,171.00	429.33
054	5001	645110	113141	38892 - COMPUTER	CNU92248P	Hewlett Packard	6720B & 2009	0.00	-585.55
054	5001	645110	113141	38892 - COMPUTER	CNU92248P	Hewlett Packard	6720B & 2009	1,171.00	1,171.00
054	5001	645110	113142	38893 - COMPUTER	CNU92248T5	Hewlett Packard	6730B & 2009	1,171.00	429.33
054	5001	645110	113142	38893 - COMPUTER	CNU92248T5	Hewlett Packard	6730B & 2009	0.00	-585.55
054	5001	645110	113142	38893 - COMPUTER	CNU92248T5	Hewlett Packard	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113143	38894 - COMPUTER	CNU92248KX	Hewlett Packard	6730B & 2009	0.00	-585.55
054	5001	645110	113143	38894 - COMPUTER	CNU92248KX	Hewlett Packard	6730B & 2009	1,171.00	429.33
054	5001	645110	113143	38894 - COMPUTER	CNU92248KX	Hewlett Packard	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113146	38956 - COMPUTER	CNU92248N4	Hewlett Packard	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113146	38956 - COMPUTER	CNU92248N4	Hewlett Packard	6730B & 2009	0.00	-585.55
054	5001	645110	113146	38956 - COMPUTER	CNU92248N4	Hewlett Packard	6730B & 2009	1,171.00	429.33
054	5001	645110	113149	38959 - COMPUTER	CNU92248TJ	HEWLETT-PACKARD	HEWLETT-PACKARD	1,171.00	1,171.00
054	5001	645110	113149	38959 - COMPUTER	CNU92248TJ	HEWLETT-PACKARD	HEWLETT-PACKARD	0.00	-585.56
054	5001	645110	113149	38959 - COMPUTER	CNU92248TJ	HEWLETT-PACKARD	HEWLETT-PACKARD	1,171.00	429.32
054	5001	645110	113150	38960 - COMPUTER	CNU9224G6B	HEWLETT-PACKARD	6730B & 2009	1,171.00	429.33



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054	5001	645110	113150	38960 - COMPUTER	CNU9224G6B	HEWLETT-PACKARD	6730B & 2009	0.00	-585.55
054	5001	645110	113150	38960 - COMPUTER	CNU9224G6B	HEWLETT-PACKARD	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113155	38964 - COMPUTER	CNU92248P8	HEWLETT-PACKARD	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113155	38964 - COMPUTER	CNU92248P8	HEWLETT-PACKARD	6730B & 2009	1,171.00	429.33
054	5001	645110	113155	38964 - COMPUTER	CNU92248P8	HEWLETT-PACKARD	6730B & 2009	0.00	-585.55
054	5001	645110	113156	38965 - COMPUTER	CNU92248R0	HEWLETT-PACKARD	6730B & 2009	0.00	-585.55
054	5001	645110	113156	38965 - COMPUTER	CNU92248R0	HEWLETT-PACKARD	6730B & 2009	1,171.00	429.33
054	5001	645110	113156	38965 - COMPUTER	CNU92248R0	HEWLETT-PACKARD	6730B & 2009	1,171.00	1,171.00
054	5001	645110	113157	46865 - COMPUTER	CNU92328P7	HEWLETT-PACKARD	6530B & 2009	1,171.00	1,171.00
054	5001	645110	113157	46865 - COMPUTER	CNU92328P7	HEWLETT-PACKARD	6530B & 2009	0.00	-585.55
054	5001	645110	113157	46865 - COMPUTER	CNU92328P7	HEWLETT-PACKARD	6530B & 2009	1,171.00	429.33
054	5001	645110	113168	39035 - COMPUTER	CNU92328SR	HEWLETT-PACKARD	6530B & 2009	1,185.00	1,185.00
054	5001	645110	113168	39035 - COMPUTER	CNU92328SR	HEWLETT-PACKARD	6530B & 2009	0.00	-592.50
054	5001	645110	113168	39035 - COMPUTER	CNU92328SR	HEWLETT-PACKARD	6530B & 2009	1,185.00	434.50
Total By Pallet ID :								154,159.3600	14,947.0500

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055	1002	100100	107405	49981 - PC	FGTWX41	DELL	SX270	1,234.48	0.00
055	1002	100100	107405	49981 - PC	FGTWX41	DELL	SX270	0.00	-1,234.48
055	1002	100100	107405	49981 - PC	FGTWX41	DELL	SX270	1,234.48	1,234.48
055	1002	100100	107677	48836 - PC	1945581	DELL	SX280	1,008.08	1,008.08
055	1002	100100	107677	48836 - PC	1945581	DELL	SX280	1,008.08	0.00
055	1002	100100	107677	48836 - PC	1945581	DELL	SX280	0.00	-1,008.08
055	1002	100100	110310	43905 - PC	J68BZ81	DELL	GX620MT	1,035.78	1,035.78
055	1002	100100	110310	43905 - PC	J68BZ81	DELL	GX620MT	0.00	-1,035.78
055	1002	100100	110310	43905 - PC	J68BZ81	DELL	GX620MT	1,035.78	0.00
055	1002	100100	110320	48852 - PC	H7PH191	OPTIPLEX	SX280	0.00	-1,040.48
055	1002	100100	110320	48852 - PC	H7PH191	OPTIPLEX	SX280	1,040.48	0.00
055	1002	100100	110320	48852 - PC	H7PH191	OPTIPLEX	SX280	1,040.48	1,040.48
055	1002	100100	110420	49005 - PC	20QZMB1	DELL	GX620	1,009.56	0.00
055	1002	100100	110420	49005 - PC	20QZMB1	DELL	GX620	1,009.56	1,009.56
055	1002	100100	110420	49005 - PC	20QZMB1	DELL	GX620	0.00	-1,009.56
055	1002	100100	110424	43915 - PC	1RGZMB1	DELL	GX620	1,009.56	1,009.56
055	1002	100100	110424	43915 - PC	1RGZMB1	DELL	GX620	0.00	-1,009.56
055	1002	100100	110424	43915 - PC	1RGZMB1	DELL	GX620	1,009.56	0.00
055	1002	100100	110551	50275 - PC	1Y068C1	DELL	GX620	1,349.60	0.00
055	1002	100100	110551	50275 - PC	1Y068C1	DELL	GX620	1,349.60	1,349.60
055	1002	100100	110551	50275 - PC	1Y068C1	DELL	GX620	0.00	-1,282.08
055	1002	100100	110557	50277 - PC	9Z3GGC1	DELL	GX620	1,007.36	1,007.36
055	1002	100100	110557	50277 - PC	9Z3GGC1	DELL	GX620	1,007.36	0.00
055	1002	100100	110557	50277 - PC	9Z3GGC1	DELL	GX620	0.00	-923.41
055	1002	100100	110564	50284 - PC	GGV5MC1	DELL	GX620	0.00	-1,026.71
055	1002	100100	110564	50284 - PC	GGV5MC1	DELL	GX620	1,140.87	0.00
055	1002	100100	110564	50284 - PC	GGV5MC1	DELL	GX620	1,140.87	1,140.87
055	1002	100100	110565	50285 - PC	JMV5MC1	DELL	GX620	0.00	-1,026.71

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055	1002	100100	110565	50285 - PC	JMV5MC1	DELL	GX620	1,140.87	1,140.87
055	1002	100100	110565	50285 - PC	JMV5MC1	DELL	GX620	1,140.87	0.00
055	1002	100100	98088	49798 - PC	468QP11	DELL	GX240	0.00	-1,212.49
055	1002	100100	98088	49798 - PC	468QP11	DELL	GX240	1,212.49	0.00
055	1002	100100	98088	49798 - PC	468QP11	DELL	GX240	1,212.49	1,212.49
055	1002	100100	98120	49803 - PC	6B4H721	DELL	GX260	0.00	-1,090.51
055	1002	100100	98120	49803 - PC	6B4H721	DELL	GX260	1,090.51	1,090.51
055	1002	100100	98120	49803 - PC	6B4H721	DELL	GX260	1,090.51	0.00
055	1002	100100	98126	49805 - PC	D21F721	DELL	GX260T	1,420.97	1,420.97
055	1002	100100	98126	49805 - PC	D21F721	DELL	GX260T	1,420.97	0.00
055	1002	100100	98126	49805 - PC	D21F721	DELL	GX260T	0.00	-1,420.97
055	1002	100100	98133	47194 - PC	CY0F721	DELL	GX260T	0.00	-1,420.97
055	1002	100100	98133	47194 - PC	CY0F721	DELL	GX260T	1,420.97	1,420.97
055	1002	100100	98133	47194 - PC	CY0F721	DELL	GX260T	1,420.97	0.00
055	1002	100100	98138	49807 - PC	521F721	DELL	GX260T	1,420.97	1,420.97
055	1002	100100	98138	49807 - PC	521F721	DELL	GX260T	1,420.97	0.00
055	1002	100100	98138	49807 - PC	521F721	DELL	GX260T	0.00	-1,420.97
055	1002	100100	98163	47196 - PC	J832821	DELL	GX260T	0.00	-1,108.70
055	1002	100100	98163	47196 - PC	J832821	DELL	GX260T	1,108.70	1,108.70
055	1002	100100	98163	47196 - PC	J832821	DELL	GX260T	1,108.70	0.00
055	1002	100100	98171	49814 - PC	6932821	DELL	GX260T	1,108.70	1,108.70
055	1002	100100	98171	49814 - PC	6932821	DELL	GX260T	0.00	-1,108.70
055	1002	100100	98171	49814 - PC	6932821	DELL	GX260T	1,108.70	0.00
055	1002	100100	98207	49883 - PC	37B5F21	DELL	GX260T	0.00	-1,152.61
055	1002	100100	98207	49883 - PC	37B5F21	DELL	GX260T	1,152.61	0.00
055	1002	100100	98207	49883 - PC	37B5F21	DELL	GX260T	1,152.61	1,152.61
055	1002	100100	98354	49972 - PC	JPFPRP31	DELL	SX270	1,164.28	0.00
055	1002	100100	98354	49972 - PC	JPFPRP31	DELL	SX270	1,164.28	1,164.28

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055	1002	100100	98354	49972 - PC	JPFRP31	DELL	SX270	0.00	-1,164.28
055	1002	100100	98361	47201 - PC	JCHPR31	DELL	SX270	0.00	-1,110.28
055	1002	100100	98361	47201 - PC	JCHPR31	DELL	SX270	1,110.28	1,110.28
055	1002	100100	98361	47201 - PC	JCHPR31	DELL	SX270	1,110.28	0.00
055	1501	951700	104865	53056 - PC	0027962774	GATEWAY	E4000	1,571.00	0.00
055	1501	951700	104865	53056 - PC	0027962774	GATEWAY	E4000	0.00	-1,571.00
055	1501	951700	104865	53056 - PC	0027962774	GATEWAY	E4000	1,571.00	1,571.00
Total By Pallet ID :								49,516.2400	379.7900

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056	0001	345205	97950	44046 - SYSTEM	012710106F	SMITHS DETECTION		74,375.00	0.00
056	0001	345205	97950	44046 - SYSTEM	012710106F	SMITHS DETECTION		67,375.00	67,375.00
056	0001	345205	97950	44046 - SYSTEM	012710106F	SMITHS DETECTION		7,000.00	7,000.00
056	0001	345205	97950	44046 - SYSTEM	012710106F	SMITHS DETECTION		0.00	-67,375.00
056	1001	437020	93193	52897 - COMPUTER	CN-OJF242-486	DELL	D-820	2,008.47	0.00
056	1001	437020	93193	52897 - COMPUTER	CN-OJF242-486	DELL	D-820	2,008.47	2,008.47
056	1001	437020	93193	52897 - COMPUTER	CN-OJF242-486	DELL	D-820	0.00	-2,008.47
056	1001	437020	93194	52898 - COMPUTER	CNOJF242-486	DELL	D-820	2,008.47	0.00
056	1001	437020	93194	52898 - COMPUTER	CNOJF242-486	DELL	D-820	2,008.47	2,008.47
056	1001	437020	93194	52898 - COMPUTER	CNOJF242-486	DELL	D-820	0.00	-2,008.47
056	1002	100100	110610	50443 - PC	JMWZ1D1	DELL	D420	1,424.87	1,424.87
056	1002	100100	110610	50443 - PC	JMWZ1D1	DELL	D420	0.00	-1,211.15
056	1002	100100	110610	50443 - PC	JMWZ1D1	DELL	D420	1,424.87	0.00
056	1002	100100	90188	49400 - SWITCH	98330453710A	SMARTSTACK	ELS100-24T	1,851.00	0.00
056	1002	100100	90188	49400 - SWITCH	98330453710A	SMARTSTACK	ELS100-24T	0.00	-1,851.00
056	1002	100100	90188	49400 - SWITCH	98330453710A	SMARTSTACK	ELS100-24T	1,851.00	1,851.00
056	1002	100100	94407	43754 - PROJECTOR	A811020DOEEAE	CTXEZPRO	610H	0.00	-2,149.00
056	1002	100100	94407	43754 - PROJECTOR	A811020DOEEAE	CTXEZPRO	610H	2,149.00	2,149.00
056	1002	100100	94407	43754 - PROJECTOR	A811020DOEEAE	CTXEZPRO	610H	2,149.00	0.00
056	1002	100100	94527	49556 - PC	BK05R01	DELL	C800	2,895.00	2,895.00
056	1002	100100	94527	49556 - PC	BK05R01	DELL	C800	2,895.00	0.00
056	1002	100100	94527	49556 - PC	BK05R01	DELL	C800	0.00	-2,895.00
056	1002	100100	98069	43826 - PC	8KCZG11	DELL	LATITUDE	2,073.60	0.00
056	1002	100100	98069	43826 - PC	8KCZG11	DELL	LATITUDE	0.00	-2,073.60
056	1002	100100	98069	43826 - PC	8KCZG11	DELL	LATITUDE	2,073.60	2,073.60
056	1002	100100	98073	43827 - PC	7LFCH11	DELL	LATITUDE	1,768.92	0.00
056	1002	100100	98073	43827 - PC	7LFCH11	DELL	LATITUDE	1,768.92	1,768.92
056	1002	100100	98073	43827 - PC	7LFCH11	DELL	LATITUDE	0.00	-1,768.92

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056	1002	100100	98098	43828 - PC	GH1M5Z1	DELL	LATITUDE	1,820.70	1,820.70
056	1002	100100	98098	43828 - PC	GH1M5Z1	DELL	LATITUDE	1,820.70	0.00
056	1002	100100	98098	43828 - PC	GH1M5Z1	DELL	LATITUDE	0.00	-1,820.70
056	1501	952200	81672	39956 - SCREEN	155563	AUDIO VISUAL	NVIEW	10,916.10	10,916.10
056	1501	952200	81672	39956 - SCREEN	155563	AUDIO VISUAL	NVIEW	10,916.10	0.00
056	1501	952200	81672	39956 - SCREEN	155563	AUDIO VISUAL	NVIEW	0.00	-10,916.10
056	1502	950420	78460	41027 - PRINTER	USTC003761	HEWLETT PACKARD	HPLJ4	0.00	-1,564.45
056	1502	950420	78460	41027 - PRINTER	USTC003761	HEWLETT PACKARD	HPLJ4	1,564.45	0.00
056	1502	950420	78460	41027 - PRINTER	USTC003761	HEWLETT PACKARD	HPLJ4	1,564.45	1,564.45
056	1502	952410	111006	48337 - COMPUTER	2VVHCC1	DELL	PRE. 390 2007	1,575.74	0.00
056	1502	952410	111006	48337 - COMPUTER	2VVHCC1	DELL	PRE. 390 2007	1,575.74	1,575.74
056	1502	952410	111006	48337 - COMPUTER	2VVHCC1	DELL	PRE. 390 2007	0.00	-1,418.11
056	1502	952410	111007	48400 - COMPUTER	3VVHCC1	DELL	PRE.390 2007	1,575.74	0.00
056	1502	952410	111007	48400 - COMPUTER	3VVHCC1	DELL	PRE.390 2007	0.00	-1,418.11
056	1502	952410	111007	48400 - COMPUTER	3VVHCC1	DELL	PRE.390 2007	1,575.74	1,575.74
056	1502	952410	111018	48408 - COMPUTER	CW33PC1	DELL	745 2007	0.00	-1,263.81
056	1502	952410	111018	48408 - COMPUTER	CW33PC1	DELL	745 2007	1,458.31	1,458.31
056	1502	952410	111018	48408 - COMPUTER	CW33PC1	DELL	745 2007	1,458.31	0.00
056	1502	952410	111019	48409 - COMPUTER	FW33PC1	DELL	745 2007	1,458.31	0.00
056	1502	952410	111019	48409 - COMPUTER	FW33PC1	DELL	745 2007	0.00	-1,263.81
056	1502	952410	111019	48409 - COMPUTER	FW33PC1	DELL	745 2007	1,458.31	1,458.31
056	1502	952410	111020	48410 - COMPUTER	GW33PC1	DELL	745 2007	1,458.31	1,458.31
056	1502	952410	111020	48410 - COMPUTER	GW33PC1	DELL	745 2007	0.00	-1,263.81
056	1502	952410	111020	48410 - COMPUTER	GW33PC1	DELL	745 2007	1,458.31	0.00
056	1502	952410	111021	48411 - COMPUTER	JW33PC1	DELL	745 2997	0.00	-1,263.81
056	1502	952410	111021	48411 - COMPUTER	JW33PC1	DELL	745 2997	1,458.31	0.00
056	1502	952410	111021	48411 - COMPUTER	JW33PC1	DELL	745 2997	1,458.31	1,458.31
056	1502	952410	111067	48416 - COMPUTER	FYQXLD1	DELL	PRECISION 390	0.00	-1,470.12

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
056	1502	952410	111067	48416 - COMPUTER	FYQXLD1	DELL	PRECISION 390	1,837.64	1,837.64
056	1502	952410	111067	48416 - COMPUTER	FYQXLD1	DELL	PRECISION 390	1,837.64	0.00
056	1502	952410	111068	48417 - COMPUTER	3ZQXLD1	DELL	PRECISION 390	1,837.64	1,837.64
056	1502	952410	111068	48417 - COMPUTER	3ZQXLD1	DELL	PRECISION 390	0.00	-1,470.12
056	1502	952410	111068	48417 - COMPUTER	3ZQXLD1	DELL	PRECISION 390	1,837.64	0.00
056	1502	952410	113365	48480 - COMPUTER	5XD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	1,236.79
056	1502	952410	113365	48480 - COMPUTER	5XD4QD1	DELL	OPTIPLEX 745 MINIT	0.00	-989.37
056	1502	952410	113365	48480 - COMPUTER	5XD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	0.00
056	1502	952410	113366	48481 - COMPUTER	BXD4QD1	DELL	OPTIPLEX 745 MINIT	0.00	-989.37
056	1502	952410	113366	48481 - COMPUTER	BXD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	0.00
056	1502	952410	113366	48481 - COMPUTER	BXD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	1,236.79
056	1502	952410	113367	48482 - COMPUTER	CXD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	0.00
056	1502	952410	113367	48482 - COMPUTER	CXD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	1,236.79
056	1502	952410	113367	48482 - COMPUTER	CXD4QD1	DELL	OPTIPLEX 745 MINIT	0.00	-989.37
056	1502	952410	113368	48483 - COMPUTER	FXD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	0.00
056	1502	952410	113368	48483 - COMPUTER	FXD4QD1	DELL	OPTIPLEX 745 MINIT	1,236.79	1,236.79
056	1502	952410	113368	48483 - COMPUTER	FXD4QD1	DELL	OPTIPLEX 745 MINIT	0.00	-989.37
056	1502	952410	113552	48491 - COMPUTER	9X7CGH1	DELL INC	755MT	0.00	-773.38
056	1502	952410	113552	48491 - COMPUTER	9X7CGH1	DELL INC	755MT	1,289.08	1,289.08
056	1502	952410	113552	48491 - COMPUTER	9X7CGH1	DELL INC	755MT	1,289.08	257.89
056	1502	952410	113554	48493 - COMPUTER	JX7CGH1	DELL INC	755MT	0.00	-1,141.30
056	1502	952410	113554	48493 - COMPUTER	JX7CGH1	DELL INC	755MT	1,902.29	380.54
056	1502	952410	113554	48493 - COMPUTER	JX7CGH1	DELL INC	755MT	1,902.29	1,902.29
056	1502	952410	113556	48495 - COMPUTER	2Y7CGH1	DELL INC	755MT	0.00	-1,141.30
056	1502	952410	113556	48495 - COMPUTER	2Y7CGH1	DELL INC	755MT	1,902.29	1,902.29
056	1502	952410	113556	48495 - COMPUTER	2Y7CGH1	DELL INC	755MT	1,902.29	380.54
056	1502	952410	96689	48330 - COMPUTER	CN-0JF242-486 Dell		Latitude D820 Intel Co	0.00	-1,845.63
056	1502	952410	96689	48330 - COMPUTER	CN-0JF242-486 Dell		Latitude D820 Intel Co	1,845.63	0.00

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056	1502	952410	96689	48330 - COMPUTER	CN-0JF242-486	Dell	Latitude D820 Intel Co	1,845.63	1,845.63
Total By Pallet ID :								258,804.0600	13,088.3500



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057	0001	980001	108502	45918 - PC	9P58D61	DELL	OPTIPLEX GX280	1,127.03	1,127.03
057	0001	980001	108502	45918 - PC	9P58D61	DELL	OPTIPLEX GX280	0.00	-1,127.03
057	0001	980001	108502	45918 - PC	9P58D61	DELL	OPTIPLEX GX280	1,127.03	0.00
057	0001	980001	108524	35321 - SWITCH	SJAB0841O1H1	CISCO	4000	3,800.00	3,800.00
057	0001	980001	108524	35321 - SWITCH	SJAB0841O1H1	CISCO	4000	3,800.00	0.00
057	0001	980001	108524	35321 - SWITCH	SJAB0841O1H1	CISCO	4000	0.00	-3,800.00
057	0001	980001	111234	49441 - COMPUTER	3V20WC1	DELL	T7200	2,054.62	2,054.62
057	0001	980001	111234	49441 - COMPUTER	3V20WC1	DELL	T7200	0.00	-1,643.64
057	0001	980001	111234	49441 - COMPUTER	3V20WC1	DELL	T7200	2,054.62	0.00
057	0001	980001	81051	35801 - PRINTER	95060007	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81051	35801 - PRINTER	95060007	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81051	35801 - PRINTER	95060007	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81055	35802 - PRINTER	95060022	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81055	35802 - PRINTER	95060022	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81055	35802 - PRINTER	95060022	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81057	35803 - PRINTER	95060016	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81057	35803 - PRINTER	95060016	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81057	35803 - PRINTER	95060016	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81058	35804 - PRINTER	95070002	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81058	35804 - PRINTER	95070002	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81058	35804 - PRINTER	95070002	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81059	35805 - PRINTER	97030045	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81059	35805 - PRINTER	97030045	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81059	35805 - PRINTER	97030045	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81060	35806 - PRINTER	95060027	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81060	35806 - PRINTER	95060027	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81060	35806 - PRINTER	95060027	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81061	35807 - PRINTER	95060011	DHPRINT	4712	1,300.00	0.00

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057	0001	980001	81061	35807 - PRINTER	95060011	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81061	35807 - PRINTER	95060011	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81063	35808 - PRINTER	95060002	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81063	35808 - PRINTER	95060002	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81063	35808 - PRINTER	95060002	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81065	35809 - PRINTER	95060019	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81065	35809 - PRINTER	95060019	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81065	35809 - PRINTER	95060019	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81066	35810 - PRINTER	95060023	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81066	35810 - PRINTER	95060023	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81066	35810 - PRINTER	95060023	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81067	35811 - PRINTER	95070004	DHPRINT	4712	1,300.00	0.00
057	0001	980001	81067	35811 - PRINTER	95070004	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81067	35811 - PRINTER	95070004	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81068	35812 - PRINTER	95070005	DHPRINT	4712	0.00	-1,300.00
057	0001	980001	81068	35812 - PRINTER	95070005	DHPRINT	4712	1,300.00	1,300.00
057	0001	980001	81068	35812 - PRINTER	95070005	DHPRINT	4712	1,300.00	0.00
057	0001	980001	91775	34646 - HUB	SDLI19050021	BAY NETWORKS	AT1101E10	0.00	-1,320.25
057	0001	980001	91775	34646 - HUB	SDLI19050021	BAY NETWORKS	AT1101E10	1,320.25	0.00
057	0001	980001	91775	34646 - HUB	SDLI19050021	BAY NETWORKS	AT1101E10	1,320.25	1,320.25
057	0001	980001	91998	34648 - HUB	HDLI16080761	BAYSTACK	253	0.00	-1,529.21
057	0001	980001	91998	34648 - HUB	HDLI16080761	BAYSTACK	253	1,529.21	0.00
057	0001	980001	91998	34648 - HUB	HDLI16080761	BAYSTACK	253	1,529.21	1,529.21
057	0001	980001	96803	34725 - SWITCH	FHK0633Y1L6	CISCO	2950	2,206.60	2,206.60
057	0001	980001	96803	34725 - SWITCH	FHK0633Y1L6	CISCO	2950	2,206.60	0.00
057	0001	980001	96803	34725 - SWITCH	FHK0633Y1L6	CISCO	2950	0.00	-2,206.60
057	0001	980001	98461	34905 - HUB	FAB0537M1LZ	CISCO	3548 XL	3,397.00	3,397.00
057	0001	980001	98461	34905 - HUB	FAB0537M1LZ	CISCO	3548 XL	0.00	-3,397.00

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057	0001	980001	98461	34905 - HUB	FAB0537M1LZ	CISCO	3548 XL	3,397.00	0.00
057	0001	980001	98607	34909 - COMPUTER	HT6HW01	DELL	8100	2,620.00	0.00
057	0001	980001	98607	34909 - COMPUTER	HT6HW01	DELL	8100	0.00	-2,620.00
057	0001	980001	98607	34909 - COMPUTER	HT6HW01	DELL	8100	2,620.00	2,620.00
057	1501	952200	73071	39890 - MODULE UNIT	S91-1689	SAYETT	DATASHOW	0.00	-1,381.50
057	1501	952200	73071	39890 - MODULE UNIT	S91-1689	SAYETT	DATASHOW	1,381.50	1,381.50
057	1501	952200	73071	39890 - MODULE UNIT	S91-1689	SAYETT	DATASHOW	1,381.50	0.00
057	1501	953300	81705	40220 - PROJECTOR	4Q00309	INFOCUS	LITEPRO570	5,196.00	0.00
057	1501	953300	81705	40220 - PROJECTOR	4Q00309	INFOCUS	LITEPRO570	0.00	-5,196.00
057	1501	953300	81705	40220 - PROJECTOR	4Q00309	INFOCUS	LITEPRO570	5,196.00	5,196.00
Total By Pallet ID :								80,464.4200	410.9800

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058	0001	251010	62286	38106 - FURNITURE		HON	D-13	1,001.00	0.00
058	0001	251010	62286	38106 - FURNITURE		HON	D-13	1,001.00	1,001.00
058	0001	251010	62286	38106 - FURNITURE		HON	D-13	0.00	-1,001.00
058	0001	257010	97460	39682 - CABINET		OFFICE DEPOT		1,125.00	1,125.00
058	0001	257010	97460	39682 - CABINET		OFFICE DEPOT		1,125.00	0.00
058	0001	257010	97460	39682 - CABINET		OFFICE DEPOT		0.00	-1,125.00
058	1501	952420	97411	49507 - CABINET		RUSS BASSETT	VR11	1,110.00	1,110.00
058	1501	952420	97411	49507 - CABINET		RUSS BASSETT	VR11	1,110.00	0.00
058	1501	952420	97411	49507 - CABINET		RUSS BASSETT	VR11	0.00	-1,110.00
058	1501	952420	97412	49508 - CABINET		RUSS BASSETT	VR11	1,110.00	0.00
058	1501	952420	97412	49508 - CABINET		RUSS BASSETT	VR11	0.00	-1,110.00
058	1501	952420	97412	49508 - CABINET		RUSS BASSETT	VR11	1,110.00	1,110.00
058	1502	950410	107166	49583 - ADAPTER	38	RUSS BASSETT	VISU-FLEX 2005	1,550.00	1,550.00
058	1502	950410	107166	49583 - ADAPTER	38	RUSS BASSETT	VISU-FLEX 2005	1,550.00	0.00
058	1502	950410	107166	49583 - ADAPTER	38	RUSS BASSETT	VISU-FLEX 2005	0.00	-1,550.00
058	5001	641220	57301	50164 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-12	0.00	-1,612.33
058	5001	641220	57301	50164 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-12	1,612.33	0.00
058	5001	641220	57301	50164 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-12	1,612.33	1,612.33
058	5001	641220	57302	50165 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-8	1,186.34	0.00
058	5001	641220	57302	50165 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-8	1,186.34	1,186.34
058	5001	641220	57302	50165 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-8	0.00	-1,186.34
058	5001	641220	57303	50229 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-8	0.00	-1,186.34
058	5001	641220	57303	50229 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-8	1,186.34	1,186.34
058	5001	641220	57303	50229 - FURNITURE	NO S/N FOR F	LOCKER SECURITY	CLE-8	1,186.34	0.00
Total By Pallet ID :								19,762.0200	0.0000

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059	0001	361540	96479	45818 - ICE MACHINE	V911-03845-Z	IOM	222	0.00	-1,413.20
059	0001	361540	96479	45818 - ICE MACHINE	V911-03845-Z	IOM	222	1,413.20	0.00
059	0001	361540	96479	45818 - ICE MACHINE	V911-03845-Z	IOM	222	1,413.20	1,413.20
Total By Pallet ID :								2,826.4000	0.0000
060	0001	361525	66617	46768 - MOWER	A0008966	TROY-BILT	769	0.00	-1,070.75
060	0001	361525	66617	46768 - MOWER	A0008966	TROY-BILT	769	1,070.75	0.00
060	0001	361525	66617	46768 - MOWER	A0008966	TROY-BILT	769	1,070.75	1,070.75
Total By Pallet ID :								2,141.5000	0.0000
061	1502	950410	103818	46421 - PROCESSOR	12590	VASTECH	Q14	6,500.00	6,500.00
061	1502	950410	103818	46421 - PROCESSOR	12590	VASTECH	Q14	6,500.00	0.00
061	1502	950410	103818	46421 - PROCESSOR	12590	VASTECH	Q14	0.00	-6,500.00
061	1502	950410	74477	46362 - STAPLER	42901077	AB DICK	40-2	4,375.00	0.00
061	1502	950410	74477	46362 - STAPLER	42901077	AB DICK	40-2	0.00	-4,375.00
061	1502	950410	74477	46362 - STAPLER	42901077	AB DICK	40-2	4,375.00	4,375.00
Total By Pallet ID :								21,750.0000	0.0000

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062	0001	437040	86603	45125 - WINCH	90939	WARN	17801	0.00	-1,361.56
062	0001	437040	86603	45125 - WINCH	90939	WARN	17801	1,361.56	1,361.56
062	0001	437040	86603	45125 - WINCH	90939	WARN	17801	1,361.56	0.00
062	0001	437040	92884	45140 - SPRAYER	000303	EMX	EM2000	12,545.00	12,545.00
062	0001	437040	92884	45140 - SPRAYER	000303	EMX	EM2000	0.00	-12,545.00
062	0001	437040	92884	45140 - SPRAYER	000303	EMX	EM2000	12,545.00	0.00
062	0001	437040	92903	45207 - FOGGER	000360	ELECTRA	EM2000M	11,982.86	0.00
062	0001	437040	92903	45207 - FOGGER	000360	ELECTRA	EM2000M	0.00	-11,982.86
062	0001	437040	92903	45207 - FOGGER	000360	ELECTRA	EM2000M	11,982.86	11,982.86
Total By Pallet ID :								51,778.8400	0.0000
063	1501	952420	74130	51086 - CONVEYOR	90867	STORAGE/HANDLE	FTF	0.00	-3,370.00
063	1501	952420	74130	51086 - CONVEYOR	90867	STORAGE/HANDLE	FTF	3,370.00	0.00
063	1501	952420	74130	51086 - CONVEYOR	90867	STORAGE/HANDLE	FTF	3,370.00	3,370.00
Total By Pallet ID :								6,740.0000	0.0000
064	0001	361540	66595	45653 - DRILL	72381 06 5175	HILTI	TE-72 DLX	1,012.95	0.00
064	0001	361540	66595	45653 - DRILL	72381 06 5175	HILTI	TE-72 DLX	1,012.95	1,012.95
064	0001	361540	66595	45653 - DRILL	72381 06 5175	HILTI	TE-72 DLX	0.00	-1,012.95
Total By Pallet ID :								2,025.9000	0.0000

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065	0001	257010	116652	53231 - WELDER	KD414761	ECONOTIG	903-367	1,353.00	1,353.00
065	0001	257010	116652	53231 - WELDER	KD414761	ECONOTIG	903-367	0.00	-1,353.00
065	0001	257010	116652	53231 - WELDER	KD414761	ECONOTIG	903-367	1,353.00	0.00
Total By Pallet ID :								2,706.0000	0.0000

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066	4001	421010	74542	34830 - RECOVERY UNIT	W1492	THERMAL	8000	2,600.00	0.00
066	4001	421010	74542	34830 - RECOVERY UNIT	W1492	THERMAL	8000	2,600.00	2,600.00
066	4001	421010	74542	34830 - RECOVERY UNIT	W1492	THERMAL	8000	0.00	-2,600.00
066	4052	431045	70277	47209 - WATER LEVEL		LEUPOLD & STEVENS	7001	0.00	-2,068.20
066	4052	431045	70277	47209 - WATER LEVEL		LEUPOLD & STEVENS	7001	2,068.20	2,068.20
066	4052	431045	70277	47209 - WATER LEVEL		LEUPOLD & STEVENS	7001	2,068.20	0.00
066	4052	431045	75105	47212 - METER	195B00731	ISCO	4230	4,252.50	4,252.50
066	4052	431045	75105	47212 - METER	195B00731	ISCO	4230	0.00	-4,252.50
066	4052	431045	75105	47212 - METER	195B00731	ISCO	4230	4,252.50	0.00
066	4052	431045	82450	47220 - PUMP	95061159	GRUNDFOS	80s 303	1,688.84	0.00
066	4052	431045	82450	47220 - PUMP	95061159	GRUNDFOS	80s 303	0.00	-1,688.84
066	4052	431045	82450	47220 - PUMP	95061159	GRUNDFOS	80s 303	1,688.84	1,688.84
066	4052	431045	82451	47221 - PUMP	94382043	GRUNDFOS	80s 303	1,688.85	1,688.85
066	4052	431045	82451	47221 - PUMP	94382043	GRUNDFOS	80s 303	1,688.85	0.00
066	4052	431045	82451	47221 - PUMP	94382043	GRUNDFOS	80s 303	0.00	-1,688.85
066	4052	431045	84382	47222 - PUMP		GRUNDFOS	80s 303	1,999.50	1,999.50
066	4052	431045	84382	47222 - PUMP		GRUNDFOS	80s 303	1,999.50	0.00
066	4052	431045	84382	47222 - PUMP		GRUNDFOS	80s 303	0.00	-1,999.50
066	4052	431045	85848	47224 - PUMP	9609011-392	INDUSTRIAL SCIENTIF	TMX412	2,097.80	0.00
066	4052	431045	85848	47224 - PUMP	9609011-392	INDUSTRIAL SCIENTIF	TMX412	0.00	-2,097.80
066	4052	431045	85848	47224 - PUMP	9609011-392	INDUSTRIAL SCIENTIF	TMX412	2,097.80	2,097.80
066	4052	431045	86115	47294 - METER	JA0497FMP0104	SIGMA	950	2,000.00	0.00
066	4052	431045	86115	47294 - METER	JA0497FMP0104	SIGMA	950	0.00	-2,000.00
066	4052	431045	86115	47294 - METER	JA0497FMP0104	SIGMA	950	2,000.00	2,000.00
066	4052	431045	86117	47295 - METER	JA0497FMP0104	SIGMA	950	2,000.00	0.00
066	4052	431045	86117	47295 - METER	JA0497FMP0104	SIGMA	950	0.00	-2,000.00
066	4052	431045	86117	47295 - METER	JA0497FMP0104	SIGMA	950	2,000.00	2,000.00



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Total By Pallet ID :								40,791.3800	0.0000
067	1502	950410	113529	46569 - MACHINE	EE30T67H	SQUARE D	EE30T67H	3,258.00	488.70
067	1502	950410	113529	46569 - MACHINE	EE30T67H	SQUARE D	EE30T67H	0.00	-2,117.70
067	1502	950410	113529	46569 - MACHINE	EE30T67H	SQUARE D	EE30T67H	3,258.00	3,258.00
Total By Pallet ID :								6,516.0000	1,629.0000
068	1001	437030	80418	47062 - COMM EQUIPMENT	4100741	PANASONIC	KM12	0.00	-5,582.50
068	1001	437030	80418	47062 - COMM EQUIPMENT	4100741	PANASONIC	KM12	5,582.50	5,582.50
068	1001	437030	80418	47062 - COMM EQUIPMENT	4100741	PANASONIC	KM12	5,582.50	0.00
Total By Pallet ID :								11,165.0000	0.0000
069	1502	950410	67793	46359 - ENGRAVER	DM-B-88-003	NU-ARC	KMB883	0.00	-2,878.00
069	1502	950410	67793	46359 - ENGRAVER	DM-B-88-003	NU-ARC	KMB883	2,878.00	0.00
069	1502	950410	67793	46359 - ENGRAVER	DM-B-88-003	NU-ARC	KMB883	2,878.00	2,878.00
Total By Pallet ID :								5,756.0000	0.0000
070	1502	950410	89394	46369 - OFFICE MACHINE	YSN49886	ROLLEM	MINI#4	0.00	-9,990.00
070	1502	950410	89394	46369 - OFFICE MACHINE	YSN49886	ROLLEM	MINI#4	9,990.00	9,990.00
070	1502	950410	89394	46369 - OFFICE MACHINE	YSN49886	ROLLEM	MINI#4	9,990.00	0.00
Total By Pallet ID :								19,980.0000	0.0000

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071	1502	950410	52207	46352 - MAIL MACHINE		BAUMFELDER	714	2,155.00	0.00
071	1502	950410	52207	46352 - MAIL MACHINE		BAUMFELDER	714	2,155.00	2,155.00
071	1502	950410	52207	46352 - MAIL MACHINE		BAUMFELDER	714	0.00	-2,155.00
Total By Pallet ID :								4,310.0000	0.0000
072	1501	952500	110224	39801 - COPIER	AJJ3004886	KYOCERA	KM6030	12,513.00	0.00
072	1501	952500	110224	39801 - COPIER	AJJ3004886	KYOCERA	KM6030	0.00	-12,513.00
072	1501	952500	110224	39801 - COPIER	AJJ3004886	KYOCERA	KM6030	12,513.00	12,513.00
Total By Pallet ID :								25,026.0000	0.0000
073	1501	951100	110223	49143 - COPIER	AJJ3007433	KYOCERA	KM6030 2006	0.00	-12,513.00
073	1501	951100	110223	49143 - COPIER	AJJ3007433	KYOCERA	KM6030 2006	12,513.00	0.00
073	1501	951100	110223	49143 - COPIER	AJJ3007433	KYOCERA	KM6030 2006	12,513.00	12,513.00
Total By Pallet ID :								25,026.0000	0.0000
074	1501	952300	110721	40624 - COPIER	J3007363	KYOCERA	6030 2006	0.00	-12,513.00
074	1501	952300	110721	40624 - COPIER	J3007363	KYOCERA	6030 2006	12,513.00	12,513.00
074	1501	952300	110721	40624 - COPIER	J3007363	KYOCERA	6030 2006	12,513.00	0.00
Total By Pallet ID :								25,026.0000	0.0000

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075	1501	952300	107094	40381 - ADAPTER	Z3006175	KYOCERA	RI6330 2004	15,056.62	0.00
075	1501	952300	107094	40381 - ADAPTER	Z3006175	KYOCERA	RI6330 2004	0.00	-15,056.62
075	1501	952300	107094	40381 - ADAPTER	Z3006175	KYOCERA	RI6330 2004	15,056.62	15,056.62
Total By Pallet ID :								30,113.2400	0.0000
076	1501	952500	110812	38689 - COPIER	AJM3042138	KYOCERA	CS5035 2006	11,337.70	0.00
076	1501	952500	110812	38689 - COPIER	AJM3042138	KYOCERA	CS5035 2006	11,337.70	11,337.70
076	1501	952500	110812	38689 - COPIER	AJM3042138	KYOCERA	CS5035 2006	0.00	-11,337.70
Total By Pallet ID :								22,675.4000	0.0000
077	1501	952500	110813	38690 - COPIER	AJM3042139	KYOCERA	CS5035 2006	11,337.70	11,337.70
077	1501	952500	110813	38690 - COPIER	AJM3042139	KYOCERA	CS5035 2006	11,337.70	0.00
077	1501	952500	110813	38690 - COPIER	AJM3042139	KYOCERA	CS5035 2006	0.00	-11,337.70
Total By Pallet ID :								22,675.4000	0.0000
078	1501	952300	110816	40691 - COPIER	M3041618	KYOCERA	KM5035	6,995.00	6,995.00
078	1501	952300	110816	40691 - COPIER	M3041618	KYOCERA	KM5035	6,995.00	0.00
078	1501	952300	110816	40691 - COPIER	M3041618	KYOCERA	KM5035	0.00	-6,995.00
Total By Pallet ID :								13,990.0000	0.0000

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079	1501	952300	110720	40623 - COPIER	M3034180	KYOCERA	5035 2006	6,485.00	0.00
079	1501	952300	110720	40623 - COPIER	M3034180	KYOCERA	5035 2006	0.00	-6,485.00
079	1501	952300	110720	40623 - COPIER	M3034180	KYOCERA	5035 2006	6,485.00	6,485.00
Total By Pallet ID :								12,970.0000	0.0000
080	1501	952300	111096	40783 - COPIER	CYG716293	TOSHIBA	E-STUDIO 850	11,965.00	0.00
080	1501	952300	111096	40783 - COPIER	CYG716293	TOSHIBA	E-STUDIO 850	0.00	-9,572.04
080	1501	952300	111096	40783 - COPIER	CYG716293	TOSHIBA	E-STUDIO 850	11,965.00	11,965.00
Total By Pallet ID :								23,930.0000	2,392.9600
081	0001	631120	90692	43167 - COPIER	3115086	MINOLTA	6001	8,983.35	8,983.35
081	0001	631120	90692	43167 - COPIER	3115086	MINOLTA	6001	8,983.35	0.00
081	0001	631120	90692	43167 - COPIER	3115086	MINOLTA	6001	0.00	-8,983.35
Total By Pallet ID :								17,966.7000	0.0000
082	1501	952500	113385	49608 - COPIER	CYG716281	TOSHIBA	E-STUDIO 850	11,965.00	0.00
082	1501	952500	113385	49608 - COPIER	CYG716281	TOSHIBA	E-STUDIO 850	0.00	-9,771.46
082	1501	952500	113385	49608 - COPIER	CYG716281	TOSHIBA	E-STUDIO 850	11,965.00	11,965.00
Total By Pallet ID :								23,930.0000	2,193.5400

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083	1501	953300	113575	40870 -	57AE31944	KONICA MINOLTA BU	750	12,418.00	12,418.00
083	1501	953300	113575	40870 -	57AE31944	KONICA MINOLTA BU	750	0.00	-7,657.81
083	1501	953300	113575	40870 -	57AE31944	KONICA MINOLTA BU	750	12,418.00	2,483.56
Total By Pallet ID :								24,836.0000	7,243.7500
084	1501	952500	111098	49602 - COPIER	CYG716273	TOSHIBA	E-STUDIO 850	11,965.00	0.00
084	1501	952500	111098	49602 - COPIER	CYG716273	TOSHIBA	E-STUDIO 850	11,965.00	11,965.00
084	1501	952500	111098	49602 - COPIER	CYG716273	TOSHIBA	E-STUDIO 850	0.00	-9,771.46
Total By Pallet ID :								23,930.0000	2,193.5400
085	1501	951000	113463	34752 - COPIER	CYG716150	TOSHIBA	E-STUDIO 850	11,965.00	0.00
085	1501	951000	113463	34752 - COPIER	CYG716150	TOSHIBA	E-STUDIO 850	11,965.00	11,965.00
085	1501	951000	113463	34752 - COPIER	CYG716150	TOSHIBA	E-STUDIO 850	0.00	-9,771.46
Total By Pallet ID :								23,930.0000	2,193.5400
086	0001	301810	97026	52863 - COPIER	AJK3015885	KYOCERA	CS-3035	4,342.00	0.00
086	0001	301810	97026	52863 - COPIER	AJK3015885	KYOCERA	CS-3035	0.00	-4,342.00
086	0001	301810	97026	52863 - COPIER	AJK3015885	KYOCERA	CS-3035	4,342.00	4,342.00
Total By Pallet ID :								8,684.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
087	1501	953300	113576	40871 -	57AE31633	KONICA MINOLTA BU:	750	12,418.00	2,483.56
087	1501	953300	113576	40871 -	57AE31633	KONICA MINOLTA BU:	750	0.00	-7,657.81
087	1501	953300	113576	40871 -	57AE31633	KONICA MINOLTA BU:	750	12,418.00	12,418.00
Total By Pallet ID :								24,836.0000	7,243.7500
088	0001	970001	90371	49838 - PLOTTER	ESC8C20109	HEWLETT PACKARD	2500CP	0.00	-11,449.86
088	0001	970001	90371	49838 - PLOTTER	ESC8C20109	HEWLETT PACKARD	2500CP	11,449.86	11,449.86
088	0001	970001	90371	49838 - PLOTTER	ESC8C20109	HEWLETT PACKARD	2500CP	11,449.86	0.00
Total By Pallet ID :								22,899.7200	0.0000
089	0001	351110	91802	38367 - PRINTER	ADT0005508	EPSON	C 204001	2,243.00	0.00
089	0001	351110	91802	38367 - PRINTER	ADT0005508	EPSON	C 204001	0.00	-2,243.00
089	0001	351110	91802	38367 - PRINTER	ADT0005508	EPSON	C 204001	2,243.00	2,243.00
Total By Pallet ID :								4,486.0000	0.0000
090	1002	100100	68473	49313 - CHAIR	4043	DENTAL-EZ	VSR-11	0.00	-3,600.00
090	1002	100100	68473	49313 - CHAIR	4043	DENTAL-EZ	VSR-11	3,600.00	0.00
090	1002	100100	68473	49313 - CHAIR	4043	DENTAL-EZ	VSR-11	3,600.00	3,600.00
Total By Pallet ID :								7,200.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
091	1002	100100	110624	40191 - X-RAY	AEA489-0507	G E WALKER INC	OREX ACL-4	39,785.00	11,840.79
091	1002	100100	110624	40191 - X-RAY	AEA489-0507	G E WALKER INC	OREX ACL-4	39,785.00	39,785.00
091	1002	100100	110624	40191 - X-RAY	AEA489-0507	G E WALKER INC	OREX ACL-4	0.00	-21,787.01
Total By Pallet ID :								79,570.0000	29,838.7800
092	1503	950600	110953	48746 - ARM CHAIRS	202	TEKNION	TOS 2006	2,067.82	2,067.82
092	1503	950600	110953	48746 - ARM CHAIRS	202	TEKNION	TOS 2006	2,067.82	295.38
092	1503	950600	110953	48746 - ARM CHAIRS	202	TEKNION	TOS 2006	0.00	-1,747.86
Total By Pallet ID :								4,135.6400	615.3400
Report total : *****									275,467.4500

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
001	4052	431045	67362	46183 - WELDER	H893586521	MILLER	TRAILBLAZER - 1990	2,392.25	2,392.25
001	4052	431045	67362	46183 - WELDER	H893586521	MILLER	TRAILBLAZER - 1990	2,392.25	0.00
001	4052	431045	67362	46183 - WELDER	H893586521	MILLER	TRAILBLAZER - 1990	0.00	-2,392.25
Total By Pallet ID :								4,784.5000	0.0000
002	5002	361920	69129	34666 - CHARGER	13351	SNAP-ON	1560A	0.00	-1,323.00
002	5002	361920	69129	34666 - CHARGER	13351	SNAP-ON	1560A	1,323.00	1,323.00
Total By Pallet ID :								1,323.0000	0.0000
003	5002	361920	69621	36693 - SANDER	96235 0840	KEY		2,034.37	2,034.37
003	5002	361920	69621	36693 - SANDER	96235 0840	KEY		0.00	-2,034.37
Total By Pallet ID :								2,034.3700	0.0000
004	4052	431045	70326	46191 - LIFT	1011229	ECO INDUSTRIAL PF	AP624DC - 1991	4,248.72	4,248.72
004	4052	431045	70326	46191 - LIFT	1011229	ECO INDUSTRIAL PF	AP624DC - 1991	4,248.72	0.00
004	4052	431045	70326	46191 - LIFT	1011229	ECO INDUSTRIAL PF	AP624DC - 1991	0.00	-4,248.72
Total By Pallet ID :								8,497.4400	0.0000
005	0001	257010	75320	42523 - WINCH		WARN	M8274	1,521.15	1,521.15
005	0001	257010	75320	42523 - WINCH		WARN	M8274	0.00	-1,521.15
Total By Pallet ID :								1,521.1500	0.0000



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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
006	5002	361910	76884	36774 - LIFT		MC CANSE	HF255	0.00	-2,995.00
006	5002	361910	76884	36774 - LIFT		MC CANSE	HF255	2,995.00	2,995.00
006	5002	361910	76884	36774 - LIFT		MC CANSE	HF255	2,995.00	0.00
Total By Pallet ID :								5,990.0000	0.0000
007	1001	437030	80634	39424 - SAW	174770	TARGET	MINICON II	1,199.00	1,199.00
007	1001	437030	80634	39424 - SAW	174770	TARGET	MINICON II	0.00	-1,199.00
Total By Pallet ID :								1,199.0000	0.0000
008	1001	437030	86896	40756 - GENERATOR	1137945	HONDA	EM3500SXX1	1,420.00	1,420.00
008	1001	437030	86896	40756 - GENERATOR	1137945	HONDA	EM3500SXX1	0.00	-1,420.00
Total By Pallet ID :								1,420.0000	0.0000
009	1001	437030	86955	40767 - COMPACTOR	5233310	WACKER	D5720	0.00	-3,206.00
009	1001	437030	86955	40767 - COMPACTOR	5233310	WACKER	D5720	3,206.00	3,206.00
Total By Pallet ID :								3,206.0000	0.0000
010	5002	361920	87301	36871 - TESTER		PENTIUM	B43002	1,320.00	1,320.00
010	5002	361920	87301	36871 - TESTER		PENTIUM	B43002	0.00	-1,320.00
Total By Pallet ID :								1,320.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
011	0001	253010	89665	50376 - WASHER	98289/910061C	PRESSURE SOLUTION	500	0.00	-1,750.00
011	0001	253010	89665	50376 - WASHER	98289/910061C	PRESSURE SOLUTION	500	1,750.00	1,750.00
Total By Pallet ID :								1,750.0000	0.0000
012	1001	437030	93053	40847 - SAW	345754143	STIHL	TS760	0.00	-1,088.87
012	1001	437030	93053	40847 - SAW	345754143	STIHL	TS760	1,088.87	1,088.87
Total By Pallet ID :								1,088.8700	0.0000
013	4052	431045	95103	44355 - MIXER	9004581	GILSON	59020A - 2000	0.00	-1,780.86
013	4052	431045	95103	44355 - MIXER	9004581	GILSON	59020A - 2000	1,780.86	0.00
013	4052	431045	95103	44355 - MIXER	9004581	GILSON	59020A - 2000	1,780.86	1,780.86
Total By Pallet ID :								3,561.7200	0.0000
014	4052	431045	105760	49289 - TRUCKSTER	2035292	E-Z-GO	1000LXE - 2003	0.00	-5,650.00
014	4052	431045	105760	49289 - TRUCKSTER	2035292	E-Z-GO	1000LXE - 2003	5,650.00	5,650.00
Total By Pallet ID :								5,650.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
015	4034	431045	105962	43852 - COMPRESSOR	V9000750TA001	VMAC	VR70 - 2005	6,710.00	6,710.00
015	4034	431045	105962	43852 - COMPRESSOR	V9000750TA001	VMAC	VR70 - 2005	0.00	-6,710.00
015	4034	431045	91196	43768 - TRUCK	1FDWX36F51EC	FORD	F350 - 2001	0.00	-37,648.69
015	4034	431045	91196	43768 - TRUCK	1FDWX36F51EC	FORD	F350 - 2001	37,648.69	37,648.69
Total By Pallet ID :								44,358.6900	0.0000
016	4023	431045	117658	45318 - BOARD	2S9US11145S1	VER-MAC	PCMS548 - 2005	11,150.00	11,150.00
016	4023	431045	117658	45318 - BOARD	2S9US11145S1	VER-MAC	PCMS548 - 2005	11,150.00	0.00
016	4023	431045	117658	45318 - BOARD	2S9US11145S1	VER-MAC	PCMS548 - 2005	0.00	-11,150.00
Total By Pallet ID :								22,300.0000	0.0000
017	5002	361920	87152	46835 - AUTOMOBILE	1FAFP52U9WA2	FORD	TAURUS	14,838.29	14,838.29
017	5002	361920	87152	46835 - AUTOMOBILE	1FAFP52U9WA2	FORD	TAURUS	0.00	-14,838.29
Total By Pallet ID :								14,838.2900	0.0000
018	5002	361920	90913	49914 - AUTOMOBILE	1FAFP53S6XA31	FORD	TAURUS	0.00	-16,432.50
018	5002	361920	90913	49914 - AUTOMOBILE	1FAFP53S6XA31	FORD	TAURUS	16,432.50	16,432.50
Total By Pallet ID :								16,432.5000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
019	5002	361920	91099	49983 - AUTOMOBILE	1FAFP5829YA25	FORD	TAURUS	16,472.46	0.00
019	5002	361920	91099	49983 - AUTOMOBILE	1FAFP5829YA25	FORD	TAURUS	0.00	-16,472.46
019	5002	361920	91099	49983 - AUTOMOBILE	1FAFP5829YA25	FORD	TAURUS	16,472.46	16,472.46
Total By Pallet ID :								32,944.9200	0.0000
020	4034	431045	95613	42819 - TRUCK	1G1ND52J93M73	CHEVROLET	MALIBU - 2003	14,573.33	0.00
020	4034	431045	95613	42819 - TRUCK	1G1ND52J93M73	CHEVROLET	MALIBU - 2003	0.00	-14,573.33
020	4034	431045	95613	42819 - TRUCK	1G1ND52J93M73	CHEVROLET	MALIBU - 2003	14,573.33	14,573.33
Total By Pallet ID :								29,146.6600	0.0000
021	0001	301611	108375	46085 - GENERATOR	2066482	Kohler & Cambell	2005 Kohler generator	0.00	-15,134.44
021	0001	301611	108375	46085 - GENERATOR	2066482	Kohler & Cambell	2005 Kohler generator	17,179.63	17,179.63
Total By Pallet ID :								17,179.6300	2,045.1900
022	4052	431045	83805	49050 - LOADER	903776	NEW HOLLAND	LX885 - 1997	0.00	-22,450.00
022	4052	431045	83805	49050 - LOADER	903776	NEW HOLLAND	LX885 - 1997	22,450.00	22,450.00
022	4052	431045	83805	49050 - LOADER	903776	NEW HOLLAND	LX885 - 1997	22,450.00	0.00
Total By Pallet ID :								44,900.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
023	5002	361920	84894	49907 - FORKLIFT	514714648	BOBCAT	751	0.00	-16,201.00
023	5002	361920	84894	49907 - FORKLIFT	514714648	BOBCAT	751	16,201.00	0.00
023	5002	361920	84894	49907 - FORKLIFT	514714648	BOBCAT	751	16,201.00	16,201.00
023	5002	361920	90896	49913 - TRAILER	16JF01621X103	BELSHE	GT-2EP	2,690.00	0.00
023	5002	361920	90896	49913 - TRAILER	16JF01621X103	BELSHE	GT-2EP	0.00	-2,690.00
023	5002	361920	90896	49913 - TRAILER	16JF01621X103	BELSHE	GT-2EP	2,690.00	2,690.00
Total By Pallet ID :								37,782.0000	0.0000
024	4034	431045	87118	45349 - EXCAVATOR	BK001498	IHI	30JX - 1998	0.00	-36,425.00
024	4034	431045	87118	45349 - EXCAVATOR	BK001498	IHI	30JX - 1998	36,425.00	36,425.00
Total By Pallet ID :								36,425.0000	0.0000
025	0001	437030	90864	50039 - EXCAVATOR	BK001726	IHI	30JX	0.00	-36,001.00
025	0001	437030	90864	50039 - EXCAVATOR	BK001726	IHI	30JX	36,001.00	36,001.00
Total By Pallet ID :								36,001.0000	0.0000
026	4034	431045	91183	45425 - EXCAVATOR	FF027ZX220319	JOHN DEERE	27ZTS - 2000	0.00	-26,405.21
026	4034	431045	91183	45425 - EXCAVATOR	FF027ZX220319	JOHN DEERE	27ZTS - 2000	26,405.21	26,405.21
Total By Pallet ID :								26,405.2100	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
027	0001	253010	95509	52907 - MOWER	800061	WOODS	MP80PW2	0.00	-3,050.07
027	0001	253010	95509	52907 - MOWER	800061	WOODS	MP80PW2	3,050.07	3,050.07
027	0001	253010	95520	52909 - TRAILER	LV52205122593	JOHN DEERE	5220	0.00	-16,767.43
027	0001	253010	95520	52909 - TRAILER	LV52205122593	JOHN DEERE	5220	16,767.43	16,767.43
Total By Pallet ID :								19,817.5000	0.0000
028	5002	361920	95709	49859 - LOADER	ANC01093	Posi Trac	4810 2003	67,632.74	67,632.74
028	5002	361920	95709	49859 - LOADER	ANC01093	Posi Trac	4810 2003	0.00	-67,632.74
Total By Pallet ID :								67,632.7400	0.0000
029	5002	361920	95710	49860 - LOADER	ANC01073	PosiTrac	4810 2003	0.00	-68,626.44
029	5002	361920	95710	49860 - LOADER	ANC01073	PosiTrac	4810 2003	68,626.44	68,626.44
Total By Pallet ID :								68,626.4400	0.0000
030	4034	431045	70484	46387 - TRUCK	1GDM7H1J3MJ51	GMC	TC7H - 1991	40,452.09	0.00
030	4034	431045	70484	46387 - TRUCK	1GDM7H1J3MJ51	GMC	TC7H - 1991	0.00	-40,452.09
030	4034	431045	70484	46387 - TRUCK	1GDM7H1J3MJ51	GMC	TC7H - 1991	40,452.09	40,452.09
Total By Pallet ID :								80,904.1800	0.0000

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031	4052	431045	77315	44421 - TRUCK	1FDYF80C3SVA	FORD	F-800 - 1995	0.00	-43,679.69
031	4052	431045	77315	44421 - TRUCK	1FDYF80C3SVA	FORD	F-800 - 1995	43,679.69	43,679.69
031	4052	431045	77315	44421 - TRUCK	1FDYF80C3SVA	FORD	F-800 - 1995	43,679.69	0.00
Total By Pallet ID :								87,359.3800	0.0000
032	4034	431045	77324	44993 - TRUCK	1FDYF80C7SVA	FORD	F800 - 1995	53,525.00	0.00
032	4034	431045	77324	44993 - TRUCK	1FDYF80C7SVA	FORD	F800 - 1995	0.00	-53,525.00
032	4034	431045	77324	44993 - TRUCK	1FDYF80C7SVA	FORD	F800 - 1995	53,525.00	53,525.00
Total By Pallet ID :								107,050.0000	0.0000
033	5002	361920	87107	38211 - TRUCK	1HTMGABJ1WA0	IHC	1652	0.00	-138,077.52
033	5002	361920	87107	38211 - TRUCK	1HTMGABJ1WA0	IHC	1652	138,077.52	138,077.52
Total By Pallet ID :								138,077.5200	0.0000
034	5002	361920	91091	46533 - TRUCK	1GDP7C1CYJ50	GMC	T8500	102,479.94	102,479.94
034	5002	361920	91091	46533 - TRUCK	1GDP7C1CYJ50	GMC	T8500	0.00	-102,479.94
034	5002	361920	91092	46534 - STRIPER	1251	LDI	MAXI-400A	114,997.00	114,997.00
034	5002	361920	91092	46534 - STRIPER	1251	LDI	MAXI-400A	0.00	-114,997.00
Total By Pallet ID :								217,476.9400	0.0000

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035	5002	361920	95500	49747 - TRUCK	1HTSCABN31H37	INTERNATIONAL	4700	0.00	-133,977.79
035	5002	361920	95500	49747 - TRUCK	1HTSCABN31H37	INTERNATIONAL	4700	133,977.79	133,977.79
Total By Pallet ID :								133,977.7900	0.0000
036	4034	431045	95582	45437 - TRUCK	2FZACHBV63AK8	STERLING	ACTERRA - 2003	93,373.54	93,373.54
036	4034	431045	95582	45437 - TRUCK	2FZACHBV63AK8	STERLING	ACTERRA - 2003	0.00	-93,373.54
036	4034	431045	95582	45437 - TRUCK	2FZACHBV63AK8	STERLING	ACTERRA - 2003	93,373.54	0.00
Total By Pallet ID :								186,747.0800	0.0000
037	4023	431045	108127	46127 - TRUCK	1GNDT13X44K16	CHEVROLET	BLAZER - 2004	0.00	-20,474.69
037	4023	431045	108127	46127 - TRUCK	1GNDT13X44K16	CHEVROLET	BLAZER - 2004	20,474.69	20,474.69
Total By Pallet ID :								20,474.6900	0.0000
038	0001	211010	108297	35022 - TRUCK	1GTHC29U75E32	ALAN JAY CHEVROLE	2005 GMC SIERRA 2500	19,097.00	19,097.00
038	0001	211010	108297	35022 - TRUCK	1GTHC29U75E32	ALAN JAY CHEVROLE	2005 GMC SIERRA 2500	19,097.00	0.00
038	0001	211010	108297	35022 - TRUCK	1GTHC29U75E32	ALAN JAY CHEVROLE	2005 GMC SIERRA 2500	0.00	-19,097.00
Total By Pallet ID :								38,194.0000	0.0000



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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
039	5002	361920	111518	38214 - TRUCK	1GTHC29U17E12	Alan Jay Pontiac Buick	2007 GMC Classic Sie	0.00	-30,936.23
039	5002	361920	111518	38214 - TRUCK	1GTHC29U17E12	Alan Jay Pontiac Buick	2007 GMC Classic Sie	30,936.23	30,936.23
039	5002	361920	111518	38214 - TRUCK	1GTHC29U17E12	Alan Jay Pontiac Buick	2007 GMC Classic Sie	30,936.23	0.00
Total By Pallet ID :								61,872.4600	0.0000
040	4023	431045	114095	46292 - TRUCK	1FDKE37MONHB2	FORD	E350 - 1992	3,400.00	3,400.00
040	4023	431045	114095	46292 - TRUCK	1FDKE37MONHB2	FORD	E350 - 1992	3,400.00	1,076.59
040	4023	431045	114095	46292 - TRUCK	1FDKE37MONHB2	FORD	E350 - 1992	0.00	-2,040.06
Total By Pallet ID :								6,800.0000	2,436.5300
041	5002	361920	83738	49906 - TRUCK	1GKDM19W9TB52	GMC	SAFARI	18,309.07	18,309.07
041	5002	361920	83738	49906 - TRUCK	1GKDM19W9TB52	GMC	SAFARI	0.00	-18,309.07
Total By Pallet ID :								18,309.0700	0.0000
042	0001	361210	87024	39106 - TRUCK	1FTDX1769VND4	FORD	F150	0.00	-15,603.00
042	0001	361210	87024	39106 - TRUCK	1FTDX1769VND4	FORD	F150	15,603.00	15,603.00
Total By Pallet ID :								15,603.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
043	5002	361920	87151	49909 - TRUCK	1FTZFF1729WNB6	FORD	F150	15,139.06	0.00
043	5002	361920	87151	49909 - TRUCK	1FTZFF1729WNB6	FORD	F150	15,139.06	15,139.06
043	5002	361920	87151	49909 - TRUCK	1FTZFF1729WNB6	FORD	F150	0.00	-15,139.06
Total By Pallet ID :								30,278.1200	0.0000
044	5002	361920	87193	52705 - TRUCK	1GTGK24R4WE54	GMC	2500	23,449.00	23,449.00
044	5002	361920	87193	52705 - TRUCK	1GTGK24R4WE54	GMC	2500	0.00	-23,449.00
Total By Pallet ID :								23,449.0000	0.0000
045	4001	421010	87262	35012 - TRUCK	1FDXE40F1WHB6	FORD	RV CUTAWAY	46,066.00	46,066.00
045	4001	421010	87262	35012 - TRUCK	1FDXE40F1WHB6	FORD	RV CUTAWAY	0.00	-46,066.00
Total By Pallet ID :								46,066.0000	0.0000
046	5002	361920	87381	49911 - TRUCK	1FTZFF1729XNB4	FORD	F-150	15,046.21	15,046.21
046	5002	361920	87381	49911 - TRUCK	1FTZFF1729XNB4	FORD	F-150	0.00	-15,046.21
Total By Pallet ID :								15,046.2100	0.0000
047	4023	431045	91032	45718 - TRUCK	1GKDM19W0YB53	GMC	SAFARI - 2000	0.00	-19,298.61
047	4023	431045	91032	45718 - TRUCK	1GKDM19W0YB53	GMC	SAFARI - 2000	19,298.61	19,298.61
047	4023	431045	91032	45718 - TRUCK	1GKDM19W0YB53	GMC	SAFARI - 2000	19,298.61	0.00
Total By Pallet ID :								38,597.2200	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
048	5002	361920	91089	49916 - TRUCK	1GTGC24R5YF50	GMC	2500	0.00	-19,635.49
048	5002	361920	91089	49916 - TRUCK	1GTGC24R5YF50	GMC	2500	19,635.49	19,635.49
Total By Pallet ID :								19,635.4900	0.0000
049	4034	431045	91093	43765 - TRUCK	1FDXF46F1YED3	FORD	F450-2000	47,259.79	0.00
049	4034	431045	91093	43765 - TRUCK	1FDXF46F1YED3	FORD	F450-2000	47,259.79	47,259.79
049	4034	431045	91093	43765 - TRUCK	1FDXF46F1YED3	FORD	F450-2000	0.00	-47,259.79
Total By Pallet ID :								94,519.5800	0.0000
050	5002	361920	95402	47017 - TRUCK	1GTCS19W91819	GMC	SONOMA	17,443.45	17,443.45
050	5002	361920	95402	47017 - TRUCK	1GTCS19W91819	GMC	SONOMA	17,443.45	0.00
050	5002	361920	95402	47017 - TRUCK	1GTCS19W91819	GMC	SONOMA	0.00	-17,443.45
Total By Pallet ID :								34,886.9000	0.0000
051	4052	431045	95444	44359 - TRUCK	1FDAF56F21EC0	FORD	F550 SD-2001	37,325.43	37,325.43
051	4052	431045	95444	44359 - TRUCK	1FDAF56F21EC0	FORD	F550 SD-2001	37,325.43	0.00
051	4052	431045	95444	44359 - TRUCK	1FDAF56F21EC0	FORD	F550 SD-2001	0.00	-37,325.43
Total By Pallet ID :								74,650.8600	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
052	4034	431045	95451	42814 - TRUCK	1GTCS19W01821	GMC	SONOMA - 2001	17,268.42	17,268.42
052	4034	431045	95451	42814 - TRUCK	1GTCS19W01821	GMC	SONOMA - 2001	17,268.42	0.00
052	4034	431045	95451	42814 - TRUCK	1GTCS19W01821	GMC	SONOMA - 2001	0.00	-17,268.42
Total By Pallet ID :								34,536.8400	0.0000
053	4034	431045	95452	42815 - TRUCK	1GTCS19W61821	GMC	SONOMA - 2001	16,909.73	16,909.73
053	4034	431045	95452	42815 - TRUCK	1GTCS19W61821	GMC	SONOMA - 2001	16,909.73	0.00
053	4034	431045	95452	42815 - TRUCK	1GTCS19W61821	GMC	SONOMA - 2001	0.00	-16,909.73
Total By Pallet ID :								33,819.4600	0.0000
054	4052	431045	95562	44428 - TRUCK	1FDAF56F62ED2	FORD	F550 - 2002	42,692.01	42,692.01
054	4052	431045	95562	44428 - TRUCK	1FDAF56F62ED2	FORD	F550 - 2002	42,692.01	0.00
054	4052	431045	95562	44428 - TRUCK	1FDAF56F62ED2	FORD	F550 - 2002	0.00	-42,692.01
Total By Pallet ID :								85,384.0200	0.0000
055	4052	431045	95657	49207 - TRUCK	1GCCS14XX3826	CHEVROLET	S-10 - 2003	0.00	-13,287.60
055	4052	431045	95657	49207 - TRUCK	1GCCS14XX3826	CHEVROLET	S-10 - 2003	13,287.60	13,287.60
Total By Pallet ID :								13,287.6000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
056	0001	257010	95294	39677 - MOTOR	OT387758	MERCURY	90EXLPT	6,271.36	6,271.36
056	0001	257010	95294	39677 - MOTOR	OT387758	MERCURY	90EXLPT	0.00	-6,271.36
056	0001	257010	95294	39677 - MOTOR	OT387758	MERCURY	90EXLPT	6,271.36	0.00
056	0001	257010	95333	39679 - BOAT	MJIDZ067D101	POLAR	PS 1886T 2001	8,298.31	8,298.31
056	0001	257010	95333	39679 - BOAT	MJIDZ067D101	POLAR	PS 1886T 2001	8,298.31	0.00
056	0001	257010	95333	39679 - BOAT	MJIDZ067D101	POLAR	PS 1886T 2001	0.00	-8,298.31
Total By Pallet ID :								29,139.3400	0.0000
057	0001	437050	95687	40646 - MOTOR	1401074	Honda	BF130A3XA 2003	0.00	-9,511.97
057	0001	437050	95687	40646 - MOTOR	1401074	Honda	BF130A3XA 2003	9,511.97	9,511.97
Total By Pallet ID :								9,511.9700	0.0000
058	4034	431045	108146	45514 - TRUCK	1FDAF56P44ED6	FORD	F550 - 2004	41,222.45	41,222.45
058	4034	431045	108146	45514 - TRUCK	1FDAF56P44ED6	FORD	F550 - 2004	0.00	-41,222.45
058	4034	431045	108146	45514 - TRUCK	1FDAF56P44ED6	FORD	F550 - 2004	41,222.45	0.00
Total By Pallet ID :								82,444.9000	0.0000
059	4034	431045	87297	43758 - TRUCK	1GDKC34F9XF03	GMC	3500HD - 1999	0.00	-33,573.78
059	4034	431045	87297	43758 - TRUCK	1GDKC34F9XF03	GMC	3500HD - 1999	33,573.78	0.00
059	4034	431045	87297	43758 - TRUCK	1GDKC34F9XF03	GMC	3500HD - 1999	33,573.78	33,573.78
Total By Pallet ID :								67,147.5600	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
060	4034	431045	87379	43759 - TRUCK	1GDK234F0XF02	GMC	3500HD - 1999	56,862.60	56,862.60
060	4034	431045	87379	43759 - TRUCK	1GDK234F0XF02	GMC	3500HD - 1999	56,862.60	0.00
060	4034	431045	87379	43759 - TRUCK	1GDK234F0XF02	GMC	3500HD - 1999	0.00	-56,862.60
Total By Pallet ID :								113,725.2000	0.0000
061	4052	431045	91088	44495 - TRUCK	1GDJK34F5YF49	GMC	3500 - 2000	43,014.31	43,014.31
061	4052	431045	91088	44495 - TRUCK	1GDJK34F5YF49	GMC	3500 - 2000	0.00	-43,014.31
061	4052	431045	91088	44495 - TRUCK	1GDJK34F5YF49	GMC	3500 - 2000	43,014.31	0.00
Total By Pallet ID :								86,028.6200	0.0000
062	4034	431045	95441	43775 - TRUCK	1FDWX36F01EC2	FORD	F350 - 2001	36,417.48	0.00
062	4034	431045	95441	43775 - TRUCK	1FDWX36F01EC2	FORD	F350 - 2001	36,417.48	36,417.48
062	4034	431045	95441	43775 - TRUCK	1FDWX36F01EC2	FORD	F350 - 2001	0.00	-36,417.48
Total By Pallet ID :								72,834.9600	0.0000
063	5002	361920	95666	46553 - TRUCK	1FDWW36P53ED5	FORD	F-350 2003	0.00	-35,239.56
063	5002	361920	95666	46553 - TRUCK	1FDWW36P53ED5	FORD	F-350 2003	35,239.56	35,239.56
Total By Pallet ID :								35,239.5600	0.0000

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064	5002	361920	111720	46645 - MOWER	DM997SC023304	John Deere	2007 John Deere #99;	12,159.73	12,159.73
064	5002	361920	111720	46645 - MOWER	DM997SC023304	John Deere	2007 John Deere #99;	12,159.73	3,474.19
064	5002	361920	111720	46645 - MOWER	DM997SC023304	John Deere	2007 John Deere #99;	0.00	-8,106.50
Total By Pallet ID :								24,319.4600	7,527.4200
065	5002	361920	111722	46647 - MOWER	DM997SC023307	John Deere	2007 John Deere #99;	12,578.08	3,593.74
065	5002	361920	111722	46647 - MOWER	DM997SC023307	John Deere	2007 John Deere #99;	0.00	-8,385.38
065	5002	361920	111722	46647 - MOWER	DM997SC023307	John Deere	2007 John Deere #99;	12,578.08	12,578.08
Total By Pallet ID :								25,156.1600	7,786.4400
066	5002	361920	111756	46710 - MOWER	DM997SB020981	John Deere	2007 John Deere 997	13,123.87	3,905.81
066	5002	361920	111756	46710 - MOWER	DM997SB020981	John Deere	2007 John Deere 997	0.00	-8,593.10
066	5002	361920	111756	46710 - MOWER	DM997SB020981	John Deere	2007 John Deere 997	13,123.87	13,123.87
Total By Pallet ID :								26,247.7400	8,436.5800
067	5002	361920	111758	46711 - MOWER	DM997SC023307	John Deere	2007 John Deere 997	0.00	-8,323.52
067	5002	361920	111758	46711 - MOWER	DM997SC023307	John Deere	2007 John Deere 997	12,712.20	3,783.32
067	5002	361920	111758	46711 - MOWER	DM997SC023307	John Deere	2007 John Deere 997	12,712.20	12,712.20
Total By Pallet ID :								25,424.4000	8,172.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
068	0001	257010	58095	53154 - BOAT		ALUMACRAFT	MV1870	1,168.00	0.00
068	0001	257010	58095	53154 - BOAT		ALUMACRAFT	MV1870	0.00	-1,168.00
068	0001	257010	58095	53154 - BOAT		ALUMACRAFT	MV1870	1,168.00	1,168.00
068	0001	257010	93294	53160 - MOTOR		Mercury Marine	2003	2,259.00	0.00
068	0001	257010	93294	53160 - MOTOR		Mercury Marine	2003	2,259.00	2,259.00
068	0001	257010	93294	53160 - MOTOR		Mercury Marine	2003	0.00	-2,259.00
Total By Pallet ID :								6,854.0000	0.0000
069	0001	251020	89654	44866 - MOWER	B8659	STEINER	SMW4300	16,659.40	0.00
069	0001	251020	89654	44866 - MOWER	B8659	STEINER	SMW4300	16,659.40	16,659.40
069	0001	251020	89654	44866 - MOWER	B8659	STEINER	SMW4300	0.00	-16,659.40
Total By Pallet ID :								33,318.8000	0.0000
070	0001	254010	89657	43070 - MOWER	L3E-88082	TORO	223D	0.00	-12,190.97
070	0001	254010	89657	43070 - MOWER	L3E-88082	TORO	223D	12,190.97	0.00
070	0001	254010	89657	43070 - MOWER	L3E-88082	TORO	223D	12,190.97	12,190.97
Total By Pallet ID :								24,381.9400	0.0000
071	0001	254010	89717	43073 - MOWER	30223 2000004	TORO	223-0	12,412.97	0.00
071	0001	254010	89717	43073 - MOWER	30223 2000004	TORO	223-0	0.00	-12,412.97
071	0001	254010	89717	43073 - MOWER	30223 2000004	TORO	223-0	12,412.97	12,412.97
Total By Pallet ID :								24,825.9400	0.0000



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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
072	0001	251020	99472	44951 - MOWER	220000358	TORO	Z286E, 2003	8,175.87	8,175.87
072	0001	251020	99472	44951 - MOWER	220000358	TORO	Z286E, 2003	8,175.87	0.00
072	0001	251020	99472	44951 - MOWER	220000358	TORO	Z286E, 2003	0.00	-8,175.87
Total By Pallet ID :								16,351.7400	0.0000
073	0001	251020	99526	44955 - MOWER	240000702	TORO	2004 Z587I	8,232.00	0.00
073	0001	251020	99526	44955 - MOWER	240000702	TORO	2004 Z587I	8,232.00	8,232.00
073	0001	251020	99526	44955 - MOWER	240000702	TORO	2004 Z587I	0.00	-8,232.00
Total By Pallet ID :								16,464.0000	0.0000
074	0001	251020	99571	43722 - MOWER	250000261	TORO	Z588E 05	0.00	-7,837.65
074	0001	251020	99571	43722 - MOWER	250000261	TORO	Z588E 05	8,128.00	8,128.00
Total By Pallet ID :								8,128.0000	290.3500
075	0001	251020	99629	43730 - MOWER	270000537	TORO	Z560, 07	0.00	-5,079.77
075	0001	251020	99629	43730 - MOWER	270000537	TORO	Z560, 07	7,485.98	7,485.98
075	0001	251020	99629	43730 - MOWER	270000537	TORO	Z560, 07	7,485.98	2,049.73
Total By Pallet ID :								14,971.9600	4,455.9400

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
076	0001	251020	99630	43731 - MOWER	270000522	TORO	Z560, 07	7,485.98	7,485.98
076	0001	251020	99630	43731 - MOWER	270000522	TORO	Z560, 07	0.00	-5,079.77
076	0001	251020	99630	43731 - MOWER	270000522	TORO	Z560, 07	7,485.98	2,049.73
Total By Pallet ID :								14,971.9600	4,455.9400
077	4034	431045	108439	45522 - TRAILER	1T9MS12216S65	U-CART of AMERICA	MT-1 - 2006	15,419.69	15,419.69
077	4034	431045	108439	45522 - TRAILER	1T9MS12216S65	U-CART of AMERICA	MT-1 - 2006	15,419.69	0.00
077	4034	431045	108439	45522 - TRAILER	1T9MS12216S65	U-CART of AMERICA	MT-1 - 2006	0.00	-15,419.69
Total By Pallet ID :								30,839.3800	0.0000
078	4052	431045	111863	44520 - TRAILER	1T9P319297P35	Pipehunter	2008 Pipehunter 3844	43,637.06	6,547.33
078	4052	431045	111863	44520 - TRAILER	1T9P319297P35	Pipehunter	2008 Pipehunter 3844	43,637.06	43,637.06
078	4052	431045	111863	44520 - TRAILER	1T9P319297P35	Pipehunter	2008 Pipehunter 3844	0.00	-33,453.33
Total By Pallet ID :								87,274.1200	16,731.0600
079	4034	431045	70582	45275 - LIGHT	206181U825	INGERSOLL RAND	L64MH - 1992	10,560.00	0.00
079	4034	431045	70582	45275 - LIGHT	206181U825	INGERSOLL RAND	L64MH - 1992	0.00	-10,560.00
079	4034	431045	70582	45275 - LIGHT	206181U825	INGERSOLL RAND	L64MH - 1992	10,560.00	10,560.00
Total By Pallet ID :								21,120.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
080	0001	251020	89647	44865 - TRAILER	HITK66147000	HITCH KING		0.00	-1,695.00
080	0001	251020	89647	44865 - TRAILER	HITK66147000	HITCH KING		1,695.00	1,695.00
Total By Pallet ID :								1,695.0000	0.0000
081	0001	251020	99466	44950 - TRAILER	IT9UT72003C4	Advantage	2002	0.00	-3,201.29
081	0001	251020	99466	44950 - TRAILER	IT9UT72003C4	Advantage	2002	3,201.29	3,201.29
Total By Pallet ID :								3,201.2900	0.0000
082	0001	255010	83328	42537 - TRUCKSTER	98004717	CUSHMAN	898449	9,866.24	0.00
082	0001	255010	83328	42537 - TRUCKSTER	98004717	CUSHMAN	898449	0.00	-9,866.24
082	0001	255010	83328	42537 - TRUCKSTER	98004717	CUSHMAN	898449	9,866.24	9,866.24
Total By Pallet ID :								19,732.4800	0.0000
083	0001	255010	89624	44074 - LIFT	T3499-00584	GENIE	TMZ 34/19	14,300.00	0.00
083	0001	255010	89624	44074 - LIFT	T3499-00584	GENIE	TMZ 34/19	14,300.00	14,300.00
083	0001	255010	89624	44074 - LIFT	T3499-00584	GENIE	TMZ 34/19	0.00	-14,300.00
Total By Pallet ID :								28,600.0000	0.0000

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
084	0001	255010	89625	44075 - VACUUM	4300-1448	TENNANT	ATLV 4300	23,703.76	0.00
084	0001	255010	89625	44075 - VACUUM	4300-1448	TENNANT	ATLV 4300	23,703.76	23,703.76
084	0001	255010	89625	44075 - VACUUM	4300-1448	TENNANT	ATLV 4300	0.00	-23,703.76
Total By Pallet ID :								47,407.5200	0.0000
085	0001	257010	95126	53162 - TRUCKSTER	SY4AH06Y31A00	POWERSPORT		0.00	-5,399.00
085	0001	257010	95126	53162 - TRUCKSTER	SY4AH06Y31A00	POWERSPORT		5,399.00	5,399.00
Total By Pallet ID :								5,399.0000	0.0000
086	0001	960001	116707	53261 - AUTOMOBILE	1G1JC52F73736	Chevrolet	Cavaler 2003	2,588.00	2,588.00
086	0001	960001	116707	53261 - AUTOMOBILE	1G1JC52F73736	Chevrolet	Cavaler 2003	0.00	-1,078.34
086	0001	960001	116707	53261 - AUTOMOBILE	1G1JC52F73736	Chevrolet	Cavaler 2003	2,588.00	646.98
Total By Pallet ID :								5,176.0000	2,156.6400
087	4052	431045	90906	44492 - TRUCK	1GDKC34F1XF09	GMC	3500HD - 1999	38,431.57	0.00
087	4052	431045	90906	44492 - TRUCK	1GDKC34F1XF09	GMC	3500HD - 1999	0.00	-38,431.57
087	4052	431045	90906	44492 - TRUCK	1GDKC34F1XF09	GMC	3500HD - 1999	38,431.57	38,431.57
Total By Pallet ID :								76,863.1400	0.0000
088	0001	253010	89739	52900 - TRUCKSTER	210000260	TORO	3200 LCG	17,225.37	0.00
Total By Pallet ID :								17,225.3700	0.0000

# Asset Inventory Report by Auction Number & Pallet ID

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
089	0001	254010	94810	42606 - MOWER	993060	KAWASAKI	74170	5,147.20	0.00
Total By Pallet ID :								5,147.2000	0.0000
090	5002	361920	111759	46712 - TRAILER	1Z9ET72508S21	Imperial Trailer Corp	2008 Imperial EQ7255	0.00	-6,420.99
090	5002	361920	111759	46712 - TRAILER	1Z9ET72508S21	Imperial Trailer Corp	2008 Imperial EQ7255	6,529.87	6,529.87
Total By Pallet ID :								6,529.8700	108.8800
Report total : *****									64,602.9700

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
001	5002	361910	P41001	55880 - STIHL blowers(2) .concrete saws(4)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
002	5002	361910	P41002	55881 - Misc.STIHL components (30)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
003	5002	361910	P41003	55882 - Forklift,YALE GDP060R diesel (32692)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
004	5002	361910	P41004	55883 - Brush truck bed & Equipment				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
005	5002	361910	P41005	55884 - Weathergard Van ladder rack system(1)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100

# Asset Inventory Report by Auction Number & Pallet ID

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
006	5002	361910	P41006	55885 - Club Car Carry-All II Cart (1)	EG0223-196866			0.01	0.01
Total By Pallet ID :								0.0100	0.0100
007	5002	361910	P41007	55886 - Sweeper Broom Attachment (1)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
008	5002	361910	P41008	55887 - Speedaire Compressor (62156)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
009	5002	361910	P41009	55888 - Murray Push Mower 4.75HP (1)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
010	5002	361910	P41010	55892 - VCP-HOE plate compactor (60969)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100

# Asset Inventory Report by Auction Number & Pallet ID

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Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial Number	Manufacturer	Model & Year	Current Cost	NBV
011	5002	361910	P41011	55893 - Mower Decks 60" Toro(2),JD (1)				0.01	0.01
Total By Pallet ID :								0.0100	0.0100
Report total :								0.1100	0.1100