

Depreciation : Six Months in Year Acquired - Current  
 Criteria : BLDG=001D FL/RM=SURPLS  
 Sorted By : Bldg, Dept, Floor/Room  
 Acquisition Cutoff : 300

Appraisal Date : 01/24/01  
 Updated To : 06/30/04  
 Report Year : 2004

| Sys No | Tag No | Bldg | Dept | Fl/Rm | AC    | Qty | Description                                        | Acquired Mo Year | Replmt Life | Value | Acq. Cost | Accum. Depr. | Annual Depr. | Salvage Value | COMP   | Sp. Data 2 |
|--------|--------|------|------|-------|-------|-----|----------------------------------------------------|------------------|-------------|-------|-----------|--------------|--------------|---------------|--------|------------|
| 21     | 001210 | 001D |      |       | SURPL | 16  | 1 COMPUTER                                         | 1999             | 5           | 1200  | 1178      | 1178         | 118          | 0             |        |            |
| 28     | 001290 | 001D |      |       | SURPL | 67  | 1 LEXMARK C710DN COLOR LASER AND SHEET DRAWER      | 2001             | 5           | 0     | 3823      | 2676         | 764          | 0             |        |            |
| 154    | 000182 | 001D |      |       | SURPL | 61  | 1 SHARP COPIER                                     | 1997             | 8           | 5795  | 5579      | 5230         | 697          | 0             |        |            |
| 229    | 000246 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D1028L                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-2  |            |
| 230    | 000247 | 001D |      |       | SURPL | 67  | 1 COMPUTER                                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-10 |            |
| 232    | 000242 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D1028L                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-3  |            |
| 234    | 000254 | 001D |      |       | SURPL | 67  | 1 COMPUTER                                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-6  |            |
| 236    | 000259 | 001D |      |       | SURPL | 67  | 1 COMPUTER                                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-4  |            |
| 238    | 000249 | 001D |      |       | SURPL | 67  | 1 COMPUTER                                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-7  |            |
| 239    | 000252 | 001D |      |       | SURPL | 67  | 1 COMPUTER                                         | 1998             | 5           | 1200  | 1169      | 1169         | 0            | 0             | RM9-9  |            |
| 240    | 001410 | 001D |      |       | SURPL | 67  | 1 DELL COMPUTER                                    | 1998             | 5           | 1168  | 1168      | 1168         | 0            | 0             | RM9-1  |            |
| 241    | 001411 | 001D |      |       | SURPL | 67  | 1 DELL COMPUTER                                    | 1998             | 5           | 1169  | 1169      | 1169         | 0            | 0             | RM9-5  |            |
| 242    | 001412 | 001D |      |       | SURPL | 67  | 1 DELL COMPUTER                                    | 1998             | 5           | 1169  | 1169      | 1169         | 0            | 0             | RM9-12 |            |
| 280    | 001068 | 001D |      |       | SURPL | 62  | 1 TABLE LAYOUT 3X2                                 | 1976             | 15          | 1800  | 723       | 723          | 0            | 0             |        |            |
| 292    | 001099 | 001D |      |       | SURPL | 62  | 1 LATHE ENGINE 17IN TORNADO                        | 1976             | 15          | 24300 | 9766      | 9766         | 0            | 0             |        |            |
| 293    | 001100 | 001D |      |       | SURPL | 62  | 1 LATHE ENGINE                                     | 1968             | 15          | 23000 | 5589      | 5589         | 0            | 0             |        |            |
| 297    | 001119 | 001D |      |       | SURPL | 62  | 1 GRINDER SURFACE LIGHT-DUTY 2 WHEEL               | 1968             | 15          | 6000  | 1458      | 1458         | 0            | 0             |        |            |
| 299    | 001122 | 001D |      |       | SURPL | 62  | 1 PRESS DRILL                                      | 1968             | 15          | 4000  | 972       | 972          | 0            | 0             |        |            |
| 303    | 001126 | 001D |      |       | SURPL | 62  | 1 DRILL RADIAL ARM 12IN COLUMN 54IN ARM            | 1968             | 15          | 23660 | 5749      | 5749         | 0            | 0             |        |            |
| 322    | 000578 | 001D |      |       | SURPL | 62  | 1 OPTICAL COMPARATOR                               | 1980             | 15          | 6480  | 6480      | 6480         | 0            | 0             |        |            |
| 325    | 001479 | 001D |      |       | SURPL | 62  | 1 SHARP VERTICAL MILL 9X50 TABLE ACCURITE XYZ UNIT | 2001             | 15          | 10000 | 10000     | 2333         | 666          | 0             |        |            |
| 326    | 001480 | 001D |      |       | SURPL | 62  | 1 SHARP VERTICAL MILL 9X50 TABLE ACCURITE XYZ UNIT | 2001             | 15          | 10000 | 10000     | 2333         | 666          | 0             |        |            |
| 327    | 001481 | 001D |      |       | SURPL | 62  | 1 SHARP SURFACE GRINDER 6X12 MAGNETIC CHUDS        | 2001             | 15          | 6500  | 6500      | 1517         | 434          | 0             |        |            |
| 328    | 001482 | 001D |      |       | SURPL | 62  | 1 SHARP SURFACE GRINDER 6X12 MAGNETIC CHUDS        | 2001             | 15          | 6500  | 6500      | 1517         | 434          | 0             |        |            |
| 329    | 001483 | 001D |      |       | SURPL | 62  | 1 STD MODERN LATHER CNC AUTOMATION                 | 2001             | 15          | 35000 | 35000     | 8167         | 2334         | 0             |        |            |

ERIE COUNTY AREA VO-TECH

06/16/05

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|--------|--------|------|------|-------|-------|-----|----------------------------------|---------------------|-------------------|-------|--------------|-----------------|-----------------|------------------|------|------------|
| 330    | 001484 | 001D |      |       | SURPL | 62  | 1 SHARP ENGINE LATHE             | 2001                | 15                | 8000  | 8000         | 1867            | 534             | 0                |      |            |
| 332    | 001486 | 001D |      |       | SURPL | 62  | 1 SHARP ENGINE LATHE             | 2001                | 15                | 8000  | 8000         | 1867            | 534             | 0                |      |            |
| 333    | 001487 | 001D |      |       | SURPL | 62  | 1 SHARP ENGINE LATHE             | 2001                | 15                | 9500  | 9500         | 2217            | 634             | 0                |      |            |
| 342    | 001102 | 001D |      |       | SURPL | 69  | 1 LATHE ENGINE 3/4HP 5 1/2FT BED | 0000                | 0                 | 3550  | 0            | 0               | 0               | 0                |      |            |
| 343    | 001103 | 001D |      |       | SURPL | 69  | 1 LATHE MTL 1/2HP 4FT BED        | 0000                | 0                 | 3500  | 0            | 0               | 0               | 0                |      |            |
| 567    | 000789 | 001D |      |       | SURPL | 61  | 1 COPIER                         | 2001                | 8                 | 2995  | 2995         | 1310            | 374             | 0                |      |            |
| 568    | 000222 | 001D |      |       | SURPL | 67  | 1 COMPUTER                       | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM22-4     |
| 569    | 000223 | 001D |      |       | SURPL | 67  | 1 COMPUTER                       | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM22-3     |
| 570    | 000224 | 001D |      |       | SURPL | 67  | 1 COMPUTER                       | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM22-2     |
| 571    | 000225 | 001D |      |       | SURPL | 67  | 1 COMPUTER                       | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM22-1     |
| 616    | 001131 | 001D |      |       | SURPL | 18  | 1 XEROX COPIER                   | 1999                | 8                 | 3295  | 3235         | 2224            | 404             | 0                |      |            |
| 632    | 000419 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR M770         | 2000                | 5                 | 1200  | 1181         | 1063            | 236             | 0                |      | RM34-1     |
| 637    | 000425 | 001D |      |       | SURPL | 67  | 1 COMPUTER                       | 2000                | 5                 | 1200  | 1181         | 1063            | 236             | 0                |      |            |
| 641    | 000429 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR M770         | 2000                | 5                 | 1200  | 1181         | 1063            | 236             | 0                |      | RM34-13    |
| 715    | 000216 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D828L        | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM4-5      |
| 716    | 000217 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D828L        | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM4-4      |
| 717    | 000218 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D828L        | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM4-3      |
| 718    | 000219 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D828L        | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM4-2      |
| 719    | 000220 | 001D |      |       | SURPL | 67  | 1 COMPUTER, MONITOR D828L        | 1998                | 5                 | 1200  | 1169         | 1169            | 0               | 0                |      | RM4-1      |
| 796    | 000331 | 001D |      |       | SURPL | 62  | 1 LATHE MTL 4FT BED              | 1968                | 15                | 7580  | 1842         | 1842            | 0               | 0                |      |            |
| 889    | 001043 | 001D |      |       | SURPL | 62  | 1 PRESS DRILL                    | 1979                | 15                | 2200  | 1062         | 1062            | 0               | 0                |      |            |
| 979    | 000071 | 001D |      |       | SURPL | 57  | 1 RANGE-OVEN SS 48IN             | 1979                | 15                | 4000  | 1930         | 1930            | 0               | 0                |      |            |
| 980    | 000072 | 001D |      |       | SURPL | 57  | 1 TABLE BAKERS PREP SS 7X2 1/2   | 1968                | 15                | 3000  | 729          | 729             | 0               | 0                |      |            |
|        |        |      |      |       |       |     | W/ BUILT IN DRAWERS              |                     |                   |       |              |                 |                 |                  |      |            |
| 1076   | 001450 | 001D |      |       | SURPL | 67  | 1 DELL COMPUTER                  | 2001                | 5                 | 1200  | 1200         | 840             | 240             | 0                |      |            |
| 1115   | 000117 | 001D |      |       | SURPL | 57  | 1 COUNTER KITCHEN SERVING 4      | 1968                | 15                | 3000  | 729          | 729             | 0               | 0                |      |            |
|        |        |      |      |       |       |     | HOT FOOD SECT 5X2 W/             |                     |                   |       |              |                 |                 |                  |      |            |
|        |        |      |      |       |       |     | PLASTIC SNEEZE GUARD             |                     |                   |       |              |                 |                 |                  |      |            |
| 1138   | 000017 | 001D |      |       | SURPL | 10  | 1 DESK DBL PED STL PLASTIC 60X36 | 1968                | 20                | 550   | 0            | 0               | 0               | 0                |      |            |
| 1143   | 000012 | 001D |      |       | SURPL | 15  | 1 FILE BLUEPRINT MTL WD 6X3 1/2  | 1954                | 20                | 2000  | 450          | 450             | 0               | 0                |      |            |
| 1175   | 000032 | 001D |      |       | SURPL | 62  | 1 WORKTABLE WD 7X3 1/2           | 1970                | 15                | 700   | 0            | 0               | 0               | 0                |      |            |
| 1215   | 900157 | 001D |      |       | SURPL | 19  | 1 LOT MISC ROOM DIVIDERS         | 1995                | 10                | 4200  | 0            | 0               | 0               | 0                |      |            |

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|--------|--------|------|------|---------|-------|-----|-------------------------------------------------------------------------------------------|---------------------|--------------------------|--------------|-----------------|-----------------|------------------|------|------------|
| 40000  | 040000 | 001D |      |         | SURPL | 62  | 1 ELECTRIC DISCHARGE MACHINE<br>W/ PNEU, CONTROLS, CABT &<br>ACCESS                       | 1979                | 15                       | 40000        | 19300           | 19300           | 0                | 0    | 0          |
| 50085  | 800000 | 001D |      |         | SURPL | 99  | 1 MISCELLANEOUS STEEL<br>SHELVING                                                         | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50086  | 800001 | 001D |      |         | SURPL | 99  | 1 MISCELLANEOUS TOOLING                                                                   | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50087  | 800002 | 001D |      |         | SURPL | 99  | 1 MISC HVAC COMPRESSORS                                                                   | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50088  | 800003 | 001D |      |         | SURPL | 99  | 1 VARIOUS FILE CABINETS                                                                   | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50089  | 800004 | 001D |      |         | SURPL | 99  | 1 MISC WOOD SHELVING                                                                      | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50090  | 800005 | 001D |      |         | SURPL | 99  | 1 MOTOR COORDINATION TEST<br>BOARD                                                        | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50091  | 800006 | 001D |      |         | SURPL | 99  | 1 COLOR DISCRIMINATION TEST<br>BOARD                                                      | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50092  | 800007 | 001D |      |         | SURPL | 99  | 1 SPATIAL APTITUDE TEST BOARD<br>AND GEARS                                                | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50093  | 800008 | 001D |      |         | SURPL | 99  | 1 FINGER DEXTERITY TEST BOARD<br>WITH NUTS, FERRETS, ETC.                                 | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50094  | 800009 | 001D |      |         | SURPL | 99  | 1 EYE, HAND, FOOT COORDINATION<br>TEST BOARD                                              | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50095  | 800010 | 001D |      |         | SURPL | 99  | 1 ALPHABETICAL & ZIP CODE FILING<br>TEST KIT                                              | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50096  | 800011 | 001D |      |         | SURPL | 99  | 1 FROM PERCEPTION KIT                                                                     | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50097  | 800012 | 001D |      |         | SURPL | 99  | 1 COLOR DISCRIMINATION KIT                                                                | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50098  | 800013 | 001D |      |         | SURPL | 99  | 1 MANUAL DEXTERITY BOARD                                                                  | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50099  | 800014 | 001D |      |         | SURPL | 99  | 1 COGNITIVE & CONCEPTUAL TEST<br>BOOKS, 2 COPIES SAGE<br>SOFTWARE, CARD READER &<br>CARDS | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50100  | 800015 | 001D |      |         | SURPL | 99  | 1 MISC. COMPUTER EQUIPMENT                                                                | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50101  | 800016 | 001D |      |         | SURPL | 99  | 1 MISC. CABINETRY                                                                         | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50102  | 800017 | 001D |      |         | SURPL | 99  | 5 SMOKE EATERS WITH ARMS &<br>EQUIPMENT                                                   | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |
| 50103  | 800018 | 001D |      |         | SURPL | 99  | 4 HOSPITAL BEDS                                                                           | 0                   | 0                        | 0            | 0               | 0               | 0                | 0    | 0          |

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|--------|--------|------|------|---------|----------|-----|-------------------------------------------------|---------------------|-------------------------|--------------|-----------------|-----------------|------------------|------|------------|
| 50104  | 800019 | 001D |      |         | SURPL 99 | 9   | DRAFTING TABLES                                 | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50105  | 800020 | 001D |      |         | SURPL 99 | 3   | TEACHER DESKS                                   | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50106  | 800021 | 001D |      |         | SURPL 99 | 1   | SKID MISC. SHELVING                             | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50107  | 800022 | 001D |      |         | SURPL 99 | 50  | MISC LOCKER FRONTS                              | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50108  | 800023 | 001D |      |         | SURPL 99 | 5   | WORK BENCHES                                    | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50109  | 800024 | 001D |      |         | SURPL 99 | 3   | WALL HUNG SINKS                                 | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50110  | 800025 | 001D |      |         | SURPL 99 | 1   | HOSPITAL BED TRAY                               | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50111  | 800026 | 001D |      |         | SURPL 99 | 20  | ROLLING CHAIRS                                  | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50112  | 800027 | 001D |      |         | SURPL 99 | 20  | MISC OFFICE CHAIRS                              | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50113  | 800028 | 001D |      |         | SURPL 99 | 1   | TEACHERS DESK                                   | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50114  | 800029 | 001D |      |         | SURPL 99 | 5   | WORK BENCHES                                    | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50115  | 800030 | 001D |      |         | SURPL 99 | 1   | MISC END PANELS                                 | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50116  | 800031 | 001D |      |         | SURPL 99 | 1   | JOHN DEERE 272 72" GROOMING<br>MOWER            | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50117  | 800032 | 001D |      |         | SURPL 99 | 1   | TOYOTA JITNEY WITH BAD<br>TRANSMISSION          | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50118  | 800033 | 001D |      |         | SURPL 99 | 1   | MISC PNEUMATIC CONTROLS<br>FROM JOHNSON CONTROL | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50119  | 800034 | 001D |      |         | SURPL 99 | 1   | MISC SCRAP METAL INC. BRASS &<br>COPPER         | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50120  | 800035 | 001D |      |         | SURPL 99 | 1   | TAPPAN MICROWAVE                                | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50121  | 800036 | 001D |      |         | SURPL 99 | 2   | PLASTIC WATER INJECTION<br>COOLERS              | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50122  | 800037 | 001D |      |         | SURPL 99 | 1   | DRYING-HOPPER                                   | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50123  | 800038 | 001D |      |         | SURPL 99 | 1   | METAL CABINET                                   | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50124  | 800039 | 001D |      |         | SURPL 99 | 1   | PLASTIC GRINDER                                 | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50125  | 800040 | 001D |      |         | SURPL 99 | 2   | WORK BENCHES                                    | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50126  | 800041 | 001D |      |         | SURPL 99 | 4   | ROLLING BENCHES                                 | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50127  | 800042 | 001D |      |         | SURPL 99 | 1   | CROWN PLATFORM LIFT 1000LB<br>CAPACITY          | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50128  | 800043 | 001D |      |         | SURPL 99 | 1   | ARTIFICIAL CHRISTMAS TREE                       | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50129  | 800044 | 001D |      |         | SURPL 99 | 1   | METAL WORK BENCH                                | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |

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| 50130                        | 800045 | 001D |      | SURPL | 99 | 1   | SKID OFFICE PANELS                                    | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50131                        | 800046 | 001D |      | SURPL | 99 | 1   | 4 WHEEL CART                                          | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50132                        | 800047 | 001D |      | SURPL | 99 | 1   | MISC STAINLESS STEEL TABLES                           | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50133                        | 800048 | 001D |      | SURPL | 99 | 1   | LARGE PIPE VISE                                       | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50134                        | 800049 | 001D |      | SURPL | 99 | 1   | SEVERAL CASES MISC WALL<br>PLATES                     | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50135                        | 800050 | 001D |      | SURPL | 99 | 1   | WORK BENCH INC MISC WELDING<br>SUPPLIES               | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50136                        | 800051 | 001D |      | SURPL | 99 | 1   | TRAY CARRIER                                          | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50137                        | 800052 | 001D |      | SURPL | 99 | 1   | TOTE                                                  | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50138                        | 800053 | 001D |      | SURPL | 99 | 1   | SODIUM LIGHTS                                         | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50139                        | 800054 | 001D |      | SURPL | 99 | 1   | WORK TABLE                                            | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50140                        | 800055 | 001D |      | SURPL | 99 | 1   | METAL PIDGEON HOLE CABINET<br>WITH MISC NUTS & BOLDTS | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50141                        | 800056 | 001D |      | SURPL | 99 | 4   | PLASTIC GRINDERS                                      | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50142                        | 800057 | 001D |      | SURPL | 99 | 1   | CIRCULAR WORK STATION                                 | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| 50143                        | 800058 | 001D |      | SURPL | 99 | 1   | MISC LATHE CHUCKS                                     | 0                   | 0                       | 0            | 0               | 0               | 0                |      |            |
| <b>Sub Total For Dept :</b>  |        |      |      |       |    |     |                                                       | 297811              | 194042                  | 117454       | 9541            | 0               |                  |      |            |
| <b>Total For Bldg :</b> 001D |        |      |      |       |    |     |                                                       | 297811              | 194042                  | 117454       | 9541            | 0               |                  |      |            |
| <b>Grand Totals :</b>        |        |      |      |       |    |     |                                                       | 297811              | 194042                  | 117454       | 9541            | 0               |                  |      |            |