DATE/TIME 01/19/04 03.21

FIXED ASSETS
BOOK INVENTORY AT 11-83

CORP CODE	DV	PLT	LOC	S-DP
001	10	717	717	0000

ITEM NUMBER / ASSET DESC LONG	TAG NUMBER	BOOK ACQ DATE	ITC CODE	TAX REG	BOOK LIFE / DEPT	GRP	CUIDL CLASS	FED CATG	DEP MTH	DEP STA	BOOK COST / APPROP NUMBER	BOOK RESERVE / SERIAL NO
034004230000 TANK WASHING UNIT 216766	03400423	05-01-73	01	H	11-00 2846	0000	18 28000	173 0028	700 RSYD	DEPR	1,086.95	1,078.72
034004240000 K & E LEVEL W/TRIPOD 223345	03400424	05-01-73	01	H	11-00 2846	0000	18 28000	173 0028	400 RSYD	DEPR	565.50	561.22
034004520000 HOMO-MIXER MOD IL GIFFORD WOOD	03400452	05-01-73	01	H	11-00 2846	0000	18 28000	173 0028	700 RSYD	DEPR	351.00	348.34
034004530000 ATTACHMENT/ LIFTCHATIC TRUCK	03400453	05-01-73	01	H	11-00 2846	0000	18 28000	173 0028	400 RSYD	DEPR	900.00	893.18
034004600000 HYDRA SPRAY UNIT 226-400 GRACO	03400460	05-01-74	01	H	11-00 2846	0000	30 28000	173 0028	700 RSYD	DEPR	793.75	769.70
034004610000 VACUUM PUMP	03400461	05-01-74	01	H	11-00 2846	0000	30 28000	173 0028	400 RSYD	DEPR	605.00	586.67
034004620000 AQUA-METRY APPARATUS	03400462	05-01-75	01	H	11-00 2846	0000	42 28000	173 0028	400 RSYD	DEPR	425.00	396.03
034004640000 L-5 P RED HEAD LAB MILL74L1985	03400464	05-01-75	01	H	11-00 2846	0000	42 28000	173 0028	700 RSYD	DEPR	1,400.00	1,304.54
034004700000 JET WASHER - SELLERS 219095	03400470	05-01-75	02	H	11-00 2846	0000	42 28000	173 0028	700 RSYD	DEPR	1,674.48 5037	1,560.30
034004710000 ZIG WASHER UNIT JOHN BEAM	03400471	05-01-75	02	H	11-00 2846	0000	42 28000	173 0028	700 RSYD	DEPR	1,674.48 5037	1,560.30
034004730000 FLASH POINT TESTER 7119-110	03400473	05-01-75	02	H	11-00 2846	0000	42 28000	173 0028	400 RSYD	DEPR	492.00	458.45
034004740000 1975 FORD TRACTOR C405063USED	03400474	05-01-76	00	H	09-00 2846	0000	30 28000	173 0028	400 RSYD	DEPR	5,556.36 5045	5,338.63
034004750000 CALCULATOR 410825	03400475	05-01-76	02	H	06-00 2846	0000	6- 00130	175 0047	700 RSYD	FULY	532.00	532.00
034004760000	03400476	05-01-76	02	H	09-00		30	173	700		418.00	399.43

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