

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
0100003	SOLVENT SAFETY 5/GAL	4	\$94.75	\$379.00
020100011	TERMINAL 4 GA 0/0	7	\$6.33	\$44.31
020200009	LUG 4 GA 5/16 STUD COPPER BATT	10	\$0.66	\$6.60
020200010	LUG 6 GA 5/16 STUD COPPER BATT	20	\$0.54	\$10.80
020200011	LUG 2/0 GA X 1/2 STUD BATTERY	8	\$1.02	\$8.16
020200012	LUG 2/0 GA X 3/8 STUD BATTERY	25	\$1.02	\$25.50
020200020	LUG 2 GA 1/4 COPPER FLARED	20	\$0.91	\$18.20
020200061	SPLICE 6 GA IND COPPER	20	\$1.52	\$30.40
020300008	LAMP 4405/30W/12.8V SEALED BEAM	4	\$20.00	\$80.00
020300012	LAMP H7606/50W/36PAR HALOGEN TRACT	1	\$20.00	\$20.00
020300013	LAMP H6054 HIGH/LOW	5	\$11.20	\$56.00
020300014	LAMP H4656 LOW BEAM	7	\$6.17	\$43.19
020300018	FLOODLIGHT FIXTURE 3-500 WATT	3	\$37.00	\$111.00
020300020	LIGHT 50862 GROTE RED TAIL LIGHT	6	\$7.39	\$44.34
020300025	LAMP GROTE 50942 STYLE LEFT	4	\$17.00	\$68.00
020300026	LAMP GROTE 50952 RIGHT STYLE	1	\$26.29	\$26.29
020300036	LAMP 6545 HIGH/LOW	0	\$6.65	\$0.00
020300075	LAMP 9007 HIGH/LOW	2	\$8.29	\$16.58
020400005	SCRAPER/BRUSH ICE/SNOW	14	\$4.15	\$58.10
020400006	SEALANT RTV BLUE SENSOR SAFE	3	\$2.50	\$7.50
020400007	SEALANT RTV RED	7	\$3.60	\$25.20
020400008	STRAP TARP 15 INCH 10 PACK	9	\$0.79	\$7.11
020400009	STRAP TARP 10 INCH 10 PACK	14	\$0.79	\$11.06
020400010	STRAP TARP 31 INCH 10 PACK	0	\$1.72	\$0.00
020400011	STRAP TARP 21 INCH 10 PACK	6	\$1.25	\$7.50
020400015	TAPE WEATHERSTRIP CHAMP	1	\$6.83	\$6.83
020400016	ADHESIVE SUPER WEATHERSTRIP	2	\$4.99	\$9.98
020400021	TAPE DOUBLE FACE FOAM	2	\$2.57	\$5.14
020400025	GUN GREASE PISTOL W 18 IN FLEX HOSE	4	\$35.97	\$143.88
020400027	PROTECTANT ARMOR ALL 28oz	1	\$7.78	\$7.78
020400030	CLEANER FLOOR	4	\$66.80	\$267.20
020400033	WAX LIQUID 16 OZ CARNAUBA	3	\$4.99	\$14.97
020400034	CLEANER HAND 4.5 LBS	1	\$9.25	\$9.25

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ITEM NO	Description	New Year Quantity	Avg Cost	Value
020400037	CLEANER TIRE 20 OZ	10	\$4.19	\$41.90
020400040	MARKER PAINT BALL WHITE	2	\$7.71	\$15.42
020400041	DEICER WINDSHIELD NON AEROSOL	15	\$6.62	\$99.30
020400042	TUBE FLEX FOR GREASE GUN 12 INCH	5	\$3.69	\$18.45
020400044	REFLECTOR AMBER ADHESIVE MOUNT	6	\$1.92	\$11.52
020400046	BRUSH TRUCK WASH 2 1/2 IN FLAGGED TIP	1	\$19.99	\$19.99
020400047	BRUSH CAR WASH 2 3/4 IN	7	\$17.98	\$125.86
020400048	MARKER BALL PAINT YELLOW	2	\$7.71	\$15.42
020400050	FUNNEL UTILITY 1 QUART	3	\$6.09	\$18.27
020400051	CLEANER HAND WIPES	9	\$13.00	\$117.00
020400052	CLEANER WATERLESS GOOP	7	\$1.99	\$13.93
020400053	TAPE WEATHERSTRIP 3/16X 3/8 X 10	1	\$3.68	\$3.68
020400055	SQUEEGEE YELLOW WINDOW 16	5	\$3.20	\$16.00
020400063	CLIP CABLE SET RED/BLACK	1	\$2.50	\$2.50
020400065	PIPE STRAIGHT GREASE GUN 6 INCH	5	\$1.73	\$8.65
020400067	FUNNEL GALVANIZED METAL	2	\$19.14	\$38.28
020400068	COUPLER HYDRAULIC W/BALL CHECK	7	\$3.69	\$25.83
020400072	WIRE MECHANIC SPOOL # 18	5	\$18.61	\$93.05
020400073	ANTENNA ROOFTOP 3/8 HOLE SNAP MT	6	\$45.00	\$270.00
020400074	LENSE REFLECTOR RED GROTE 4 IN 4023 SAE	10	\$2.75	\$27.50
020400077	HOOK PEGBOARD 8 INCH	6	\$0.25	\$1.50
020400083	CLOTH CHAMOIS 2.5 SQ FT	7	\$6.00	\$42.00
020400086	CAN SAFETY TYPE II 5 GAL W/SPOUT	2	\$108.22	\$216.44
020400087	CAN SAFETY TYPE II 2 GAL W/SPOUT	1	\$88.94	\$88.94
020400090	MIRROR SPOT CONVEX 3.75 INCH	6	\$2.12	\$12.72
020400091	HANDLE FOUNTAIN 5 FOOT WATER FLOW T	12	\$14.12	\$169.44
020400096	CAN SAFETY TYPE I 2 GAL N/SPOUT	1	\$45.04	\$45.04
020400098	CLIP TEST 25A W/RED BOOT	10	\$2.25	\$22.50
020400099	CLIP TEST 25A B/BLK BOOT	0	\$2.25	\$0.00
020400101	CLIP TEST W/BLK BOOT 100A	18	\$4.93	\$88.69
020400118	REFLECTOR RED STICK ON	35	\$1.62	\$56.70
020600001	SWITCH ROCKER LIGHTED CH 57300-11	3	\$5.52	\$16.56
020600004	SWITCH MOMENTARY 90030	7	\$6.37	\$44.59

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020600006	SWITCH TOGGLE CH #5582	6	\$4.83	\$28.98
020600007	SWITCH TOGGLE CH #5586	1	\$5.13	\$5.13
020600009	SWITCH TOGGLE CH #5592	3	\$3.83	\$11.49
020600013	SWITCH PUSHBUTTON USE/OUTSIDE	3	\$9.33	\$27.99
020600017	ALARM BACK-UP 12 V 97db	2	\$31.03	\$62.06
020600018	SWITCH SOLENOID	6	\$18.00	\$108.00
020800011	TERMINAL INSULATED FORK	2	\$6.30	\$12.60
020800016	CONNECTOR FLAG 90D INSUL 16-14 WS	11	\$0.33	\$3.63
020800027	CONNECTOR NYLON BUTT 12-1 0 GA	68	\$0.15	\$10.20
020800030	CONNECTOR BUTT CRIMP 16-14	2	\$18.83	\$37.66
020800094	CLIP ALLIGATOR	12	\$2.68	\$32.16
020800116	PLUG TRAILER CONNECTOR FEMALE	3	\$9.33	\$27.99
020800117	PLUG TRAILER CONNECTOR 6 POLE TO 12 GA	6	\$4.80	\$28.80
020800139	TERMINAL NYLON HOOK SPD	100	\$0.05	\$5.20
020800140	TERMINAL NYLON HOOK SPD # 10 22-16WS	800	\$0.05	\$41.60
020800150	DISCONNECT FEMALE .187 INSUL 16-14	95	\$0.08	\$7.60
020900001	WIRE PRIMARY GPT 10 GA RED	2	\$37.47	\$74.94
020900003	WIRE PRIMARY GPT 10 GA BLACK	2	\$37.47	\$74.94
020900005	CABLE BATTERY 6 GA BLK	150	\$1.00	\$150.00
020900010	CABLE TRAILER 16/4 100 FT RL	2	\$35.00	\$70.00
020900011	CABLE AUDIO MYLAR ALUM SHIELD	1	\$486.00	\$486.00
020900014	WIRE PRIMARY GPT 14 GA BLACK	4	\$15.96	\$63.84
020900015	WIRE PRIMARY GPT 12 GA RED	2	\$22.33	\$44.66
020900017	WIRE PRIMARY GPT 12 GA BLACK	2	\$22.33	\$44.67
020900023	WIRE PRIMARY GPT 12 GA BLUE	2	\$22.33	\$44.67
020900026	WIRE PRIMARY GPT 14 GA RED	2	\$15.02	\$30.05
020900036	CABLE BATTERY 2/0	25	\$3.74	\$93.50
020900037	CABLE BATTERY 4 GA BLACK	2	\$49.14	\$98.28
020900039	CABLE BATTERY 1/0 AWG 100 FOOT ROLL	75	\$3.24	\$243.00
020900040	CABLE BATTERY 2 GA RED 25 FT ROLL	2	\$32.89	\$65.78
020900042	WIRE PRIMARY CPT 16 GA BLACK	2	\$1.77	\$3.54
020900044	WIRE PRIMARY GPT 16 GA YELLOW	2	\$11.00	\$22.00
020900056	CABLE TRAILER 16/6 SAE J1128	200	\$1.04	\$208.00

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021000002	HOSE HEATER 5/8 X 25	50	\$4.02	\$201.00
021000003	HOSE HEATER 3/4 X 25 FT	75	\$5.88	\$441.00
021000010	HOSE FUEL/EMISSION 3/16 X 25 FEET	23	\$0.73	\$16.76
021000011	HOSE FUEL/EMISSION 1/4 X 25 FEET	25	\$0.88	\$22.00
021000012	HOSE FUEL/EMISSION 5/16 X 25 FEET	23	\$0.96	\$22.08
021000013	HOSE FUEL/EMISSION 3/8 X 25	50	\$1.05	\$52.50
021000015	HOSE FUEL/EMISSION 1/8 X 25	25	\$0.69	\$17.25
021000018	HOSE HEATER 1 IN X 25 FEET	50	\$3.39	\$169.50
021100013	SHRINK TUBE 1/4 X 4 IN WHITE	15	\$0.25	\$3.75
021100016	SHRINK HEAT RED 1/4	68	\$0.27	\$18.36
021100017	SHRINK HEAT BLACK 50 ROLL 3/8	48	\$0.84	\$40.32
021200001	LAMP MINI #3057	20	\$0.45	\$9.00
021200012	LAMP 194LL WAGNER 194LL	7	\$2.90	\$20.28
021200018	LAMP AUTOMOTIVE #1156	40	\$0.42	\$16.80
021200019	LAMP AUTOMOTIVE # 1157	40	\$0.22	\$8.80
021200042	LAMP MINI #3157	20	\$0.71	\$14.20
021300002	HOSE BLACK MATERIAL 1/2 INCH 25/FT	40	\$0.34	\$13.60
021300004	HOSE BLACK MATERIAL 3/8 INCH 25/FT	135	\$1.01	\$136.35
021300006	HOSE BLACK MATERIAL 1/4 INCH 25/FT	1	\$22.42	\$22.42
021300007	HOSE AIR 1/4 INCH I.D. 300 PSI RED	2	\$34.99	\$69.98
021300008	HOSE AIR 3/8 INCH I.D. WITH 1/4 IN NPT BR	3	\$48.87	\$146.61
021400001	COUPLER AIR 1/4 NPT FEMALE	9	\$8.00	\$72.00
021400002	NIPPLE AIR 1/4 NPT FEMALE	8	\$4.31	\$34.48
021400003	NIPPLE AIR 1/4 NPT MALE	7	\$3.96	\$27.72
021400004	GAUGE AIR INFLATOR GRIP	6	\$64.81	\$388.86
021400005	CHUCK AIR LINE DUAL FOOT	3	\$11.37	\$34.11
021400006	GAUGE TIRE HIGH PRESS 20-120 LBS	2	\$12.96	\$25.92
021400007	BLO-GUN STANDARD 1/4 NPT LEVER STYLE	1	\$9.88	\$9.88
021400008	CHUCK BALL FOOT 1/4 IN	1	\$1.61	\$1.61
021400009	COUPLER AIR 1/4 NPT MALE	9	\$10.21	\$91.89
021400010	GAUGE TIRE PRESSURE 10-50 LBS	1	\$6.91	\$6.91
021400014	GUN BLOW SAFETY 1/4 NPT LEVER RUB TIP	9	\$13.00	\$117.00
021400017	END AIR HOSE REUSABLE	2	\$4.37	\$8.74

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021400018	END AIR HOSE REUSABLE 1/4 X 1/2	1	\$3.29	\$3.29
021400022	GAUGE SERVICE DUAL CHUCK	2	\$11.47	\$22.94
021600001	ANTIFREEZE 1 GAL FOR RV WATER TANK	20	\$3.92	\$78.40
021600003	FLUID POWER STEERING 1 GAL	3	\$10.00	\$30.00
021600007	FLUID WINDSHIELD WASHER 1 GAL	2	\$2.49	\$4.98
021600011	PROTECTOR BATTERY AEROSOL	5	\$4.50	\$22.50
021600013	CLEANER WHEEL 22 OZ PUMP SPRAY	15	\$5.69	\$85.35
021600017	CLEANER BATTERY AEROSOL	3	\$9.26	\$27.78
021600022	FLUID WINDSHIELD WASHER	6	\$107.25	\$643.50
021600025	SEALANT RTV GASK MKR	4	\$6.19	\$24.76
021600026	DEICER LOCK WITH LUBRICAN AEROSOL	13	\$3.99	\$51.87
021600028	CONDITIONER DIESEL FUEL 5 GAL	2	\$37.00	\$74.00
021600031	FLUID STARTING AEROSOL	6	\$3.29	\$19.74
021600036	SILICONE AEROSOL ZEP PAR	14	\$9.16	\$128.24
021600037	CLEANER TUNE-UP 16OZ CAN	6	\$11.99	\$71.94
021600038	REMOVER PAINT/DECAL AEROSOL	4	\$9.23	\$36.92
021600041	ANTIFREEZE 55 GALLON DRUM	1	\$419.50	\$419.50
021600042	ANTIFREEZE GM DEX COOL	2	\$531.72	\$1,063.44
021600046	GREASE MULTI-PURPOSE 1 LB CAN	1	\$2.50	\$2.50
021600052	SOAP CARWASH ZEP ZEP-TNT	6	\$46.75	\$280.50
021700001	VALVE TUBELESS TIRE 1 1/4	6	\$2.30	\$13.80
021700002	VALVE TUBELESS TIRE 2 IN	1	\$4.00	\$4.00
021700003	VALVE TUBELESS TIRE 1 1/4 SNAP IN TR415	4	\$0.55	\$2.20
021700007	CAP VALVE PLASTIC DOME	2	\$5.90	\$11.80
021700009	COMPOUND TIRE MOUNTING	3	\$12.72	\$38.16
021700010	PATCH SMALL ROUND TIRE 1 3/4	2	\$6.11	\$12.22
021700011	PATCH MEDIUM ROUND TIRE 2 1/4	17	\$10.81	\$183.77
021700012	PATCH LARGE ROUND TIRE 3 1/8	15	\$9.40	\$141.00
021700013	VALVE TUBLESS TIRE 1 1/2 INCH	5	\$5.90	\$29.50
021700016	PATCH REPAIR 3 10/BOX	2	\$9.77	\$19.54
021700021	PLUG QUILLED 1/4 X 2 1/2 (MB14-508)	2	\$24.00	\$48.00
021700024	PLUG QUILLED 5/16X2 1/4 (MB#14-509)	1	\$27.35	\$27.35
021700026	PROBE T-HANDLE	4	\$6.67	\$26.68

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021700028	PLUG QUILLED 3/8X4	1	\$32.80	\$32.80
021700029	PLUG QUILLED 1/2X4	4	\$22.98	\$91.92
021700033	PLUG H/D STRING MB 14-508	4	\$5.60	\$22.40
021800001	FITTING SHORT GREASE 1/4 X 28	45	\$0.17	\$7.73
021800006	FITTING STRAIGHT GREASE 1 /4 P.T.	19	\$0.53	\$10.07
021800019	FITTING GREASE ST. METRIC 6MM	15	\$0.60	\$9.00
021900001	CLIP WIRE LOOM 1/4	30	\$0.33	\$9.90
021900002	CLIP WIRE LOOM 3/8	42	\$0.35	\$14.70
021900003	CLIP WIRE LOOM 1/2	20	\$0.72	\$14.40
021900006	CLIP WIRE LOOM 1	89	\$0.46	\$40.94
021900007	LOOM 3/8 POLY SPLIT 50	100	\$0.40	\$40.00
021900008	LOOM 1/2 POLY 50 FT ROLL SPLIT	96	\$0.23	\$22.08
021900009	LOOM 3/4 POLY SPLIT 50	50	\$0.38	\$19.00
021900010	CLIP WIRE LOOM 1 1/2	24	\$0.65	\$15.60
021900011	SPLIT LOOM 1 INCH	66	\$0.75	\$49.50
021900013	LOOM 1/4 POLY SPLIT	150	\$0.24	\$36.00
022100001	CLAMP #4 HOSE 1/4-5/8 HEX SCREW	30	\$0.29	\$8.70
022100002	CLAMP #6 HOSE 1/4-25/32	0	\$0.42	\$0.00
022100003	CLAMP #8 HOSE 1/2-29/32	10	\$0.43	\$4.31
022100004	CLAMP #10 HOSE 9/16-1 1/16	40	\$0.43	\$17.22
022100005	CLAMP #12 HOSE 11/16-1 1/4	24	\$0.43	\$10.32
022100006	CLAMP #16 HOSE 1 3/16-1 1/2	23	\$0.43	\$9.89
022100007	CLAMP #20 HOSE 1 3/16-1 3/4	20	\$0.43	\$8.61
022100008	CLAMP #24 HOSE 1 1/16-2	13	\$0.43	\$5.59
022100009	CLAMP #28 HOSE 1 5/16-2 1/4	20	\$0.43	\$8.61
022100010	CLAMP #32 HOSE 1 9/16-2 1/2	6	\$0.47	\$2.82
022100011	CLAMP #36 HOSE 1 13/16-2 3/4	20	\$0.44	\$8.80
022100012	CLAMP #40 HOSE 2 1/16-3	10	\$0.83	\$8.30
022100013	CLAMP #44 HOSE 2 5/16-3 1/4	20	\$0.87	\$17.40
022100014	CLAMP #48 HOSE 2 9/16-3 1/2	31	\$1.00	\$31.00
022100015	CLAMP #52 HOSE 2 13/16-3 3/4	37	\$0.79	\$29.23
022100016	CLAMP #56 HOSE 3 1/16-4	27	\$0.75	\$20.25
022100017	CLAMP # 60 HOSE 3 5/16-4 1/4	35	\$1.50	\$52.50

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022100018	CLAMP #64 HOSE 3 5/16-4 1/2	10	\$1.02	\$10.19
022100019	CLAMP #72 HOSE 3 1/8-5	20	\$1.26	\$25.20
022400001	VELCRO HOOK 150 FT ROLL 1 IN X 50 YARD 3	206	\$1.67	\$343.05
022400002	VELCRO LOOP 150 FT ROLL 1 IN X 50 YARD 3	302	\$0.94	\$283.88
022500002	GREASE AUTO LITHIUM EP-2 #2	1	\$267.60	\$267.60
022500004	FLUID HYDRAULIC UNIVERSAL #32	4	\$246.84	\$987.36
022500006	OIL GEAR SAE 85/140 55 GAL DRUM	1	\$384.20	\$384.20
022500009	OIL DIESEL 15W40 DIESEL	11	\$326.43	\$3,590.73
022500017	DRUM CHARGE	3	\$20.00	\$60.00
030100003	BELT V A40	2	\$7.24	\$14.48
030100004	BELT V A44	2	\$6.68	\$13.36
030100017	BELT V A41	6	\$4.05	\$24.30
030100023	BELT V A39	4	\$15.00	\$60.00
030400016	BELT V B69	1	\$4.04	\$4.04
030400023	BELT V B52	4	\$7.85	\$31.40
030400033	BELT V B50	3	\$10.20	\$30.60
030400040	BELT V B85	6	\$11.80	\$70.80
030400060	BELT V B47	1	\$7.38	\$7.38
030400063	BELT V B32	1	\$4.80	\$4.80
040100003	SLIDE LATCH #7294-2	10	\$9.57	\$95.70
040100005	LOCK SIMPLEX SATIN CHROME	0	\$370.00	\$0.00
040100007	LOCK SIMPLEX SATIN CHROME MODEL LR-10	1	\$338.69	\$338.69
040100013	STOP DOOR FLOOR DOME	6	\$6.50	\$39.00
040100014	STOP DOOR LEG 4.25 IN SATIN	10	\$2.72	\$27.20
040100016	HANDLE PULL 1 INCH	5	\$15.64	\$78.20
040100017	LOCK SIMPLEX AUXILIARY MODEL 919 200 S	4	\$55.47	\$221.88
040100019	CONCEALED LATCH KNOB NON ADA	2	\$6.06	\$12.12
040100022	SWEEP FLOOR DOOR 7 FT SECTION	1	\$11.82	\$11.82
040100028	CLOSER DOOR LCN 4040SE	2	\$319.00	\$638.00
040100031	LATCH PROTECTOR	4	\$26.48	\$105.92
040200006	PADLOCK KEYED ALIKE SHACKLE 1X15/16X3/	8	\$9.50	\$76.00
040200007	PADLOCK KEYED DIFFERENT	4	\$10.99	\$43.96
040200008	PADLOCK AMERICAN FOR FIRE LINE ONLY	12	\$14.99	\$179.88

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040200009	PADLOCK KEYED DIFFERENT H15/16/ DIA15/	8	\$14.99	\$119.92
040200015	PADLOCK KEYED ALIKE SHACKLE 1 3/4 X 15/1	5	\$13.49	\$67.45
040200016	LOCKOUT FOR ELECT BOX	5	\$2.71	\$13.55
040200017	UNI MUL-POLE BRK	57	\$3.66	\$208.51
040200018	NO-HOLE CIR BKR LOCKOUT/277V DEVICE	64	\$3.66	\$234.13
040200019	NO-HOLE CIR BKR LOCKOUT F /480/600V	83	\$4.10	\$340.30
040200020	NO-HOLE CIR BKR LOCKOUT-277V CLEAT	96	\$0.37	\$35.20
040200021	NO-HOLE CIR BKR LOCKOUT-480/600 CLT	90	\$0.52	\$46.65
040200022	RED WALL SWITCH LOCKOUT-U	75	\$3.94	\$295.50
040300005	EXTINGUISHER FIRE 2.5 LB	8	\$19.50	\$156.00
040300006	BRACKET VEHICLE	3	\$6.87	\$20.61
040300011	EXTINGUISHER FIRE 5 LB	6	\$39.00	\$234.00
040300013	EXTINGUISHER FIRE 20 LB	4	\$125.20	\$500.80
040300014	EXTINGUISHER FIRE 10 LB	5	\$69.00	\$345.00
040400004	PLATE PUSH DOOR 4 X 16	29	\$9.36	\$271.44
040400009	BOLT MANUAL FLUSH H.B.	2	\$10.00	\$20.00
040400012	HASP SAFETY 2 1/2	11	\$2.95	\$32.45
040400013	HASP SAFETY 4 1/2	12	\$7.46	\$89.52
040400014	HINGE 2 X 2 BROAD WIDTH	6	\$3.00	\$18.00
040400015	HINGE 3 X 3 BROAD WIDTH	7	\$6.00	\$42.00
040400018	HINGE PIVOT REINFORCING	3	\$70.00	\$210.00
040400019	HINGE 4 IN H.D. STRAP	6	\$1.95	\$11.70
040400020	HINGE 5 IN H.D. STRAP	9	\$3.00	\$27.00
040400021	HINGE STRAP 6 INCH	5	\$7.06	\$35.30
040400022	HINGE 8 IN H.D. STRAP	8	\$5.00	\$40.00
040400023	HINGE 10 IN H.D. STRAP	5	\$8.00	\$40.00
040400025	BRACE CORNER SIZE 1.0	16	\$0.35	\$5.60
040400026	FLAT CORNER IRON SIZE 1.5	4	\$0.28	\$1.12
040400027	FLAT CORNER IRON SIZE 2.0	55	\$0.11	\$6.05
040400028	FLAT CORNER IRON SIZE 2.5	24	\$0.15	\$3.60
040400029	BRACE CORNER SIZE 2.0	7	\$0.22	\$1.54
040400031	BRACE CORNER SIZE 3.0	24	\$1.00	\$24.00
040400032	BRACE CORNER SIZE 3.5	52	\$0.28	\$14.56

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040400033	BRACE CORNER SIZE 4.0	8	\$1.20	\$9.60
040400034	BRACE CORNER SIZE 5.0	10	\$1.89	\$18.90
040400035	FLAT CORNER IRON SIZE 3.0	30	\$0.15	\$4.50
040400036	FLAT CORNER IRON SIZE 3.5	29	\$0.27	\$7.83
040400037	FLAT CORNER IRON SIZE 4.0	14	\$0.50	\$7.00
040400038	FLAT CORNER IRON SIZE 5.0	13	\$0.90	\$11.70
040400039	PLATE TEE 3 X 3 IN	41	\$0.50	\$20.50
040400040	PLATE TEE 4 X 4 IN	23	\$0.60	\$13.80
040400042	HINGE CONTINUOUS 1 1/16 X 30	4	\$6.00	\$24.00
040400043	HINGE CONTINUOUS 1 1/16 X 48	8	\$5.66	\$45.28
040400044	HINGE CONTINUOUS 1 1/16 X 72	2	\$6.52	\$13.04
040400045	HINGE CONTINUOUS 1 1/2 X 30	5	\$6.99	\$34.95
040400046	HINGE CONTINUOUS 1 1/2 X 48	4	\$19.00	\$76.00
040400047	BRACE CORNER STEEL 1.5 IN	9	\$0.50	\$4.50
040400048	HINGE CONTINUOUS 1 1/2 X 72	5	\$15.00	\$75.00
040400054	HASP 3 1/4 SAFETY	4	\$5.73	\$22.92
040400056	HINGE ROTON 95 INCH CONCEALED LEAF	4	\$100.00	\$400.00
040400057	HINGE ROTON 83 INCH	1	\$142.87	\$142.87
040400058	HINGE ROTON	2	\$155.89	\$311.79
040400059	HINGE GRAVITY SURFACE RT IN SWING/LEFT	4	\$54.60	\$218.40
040400060	HINGE GRAVITY SURFACE LEFT HAND IN/RT	3	\$48.60	\$145.80
040400061	HINGE BOTTOM 1.5 INCH WEIS ROBARTS	6	\$51.67	\$310.02
040400065	CLOSER DOOR HEAVY DUTY ALUM	0	\$146.67	\$0.00
040400068	HINGE HAGER	12	\$9.00	\$108.00
040400069	HINGE HAGER BB1279 US26D 4.5 X 4.5	6	\$8.00	\$48.00
040400074	CLOSER DOOR MED DUTY INTERIOR ALUM L	3	\$137.00	\$411.00
040400080	LATCH SLIDE CONCEALED WEIS ROBARTS	5	\$80.00	\$400.00
040400082	THRESHOLD SADDLE 48 INCH ALUM FINISH E	2	\$34.00	\$68.00
040400084	THRESHOLD 36 INCH	2	\$21.76	\$43.52
040500001	TIP CRUTCH RUBBER BLACK 1 INCH	7	\$0.39	\$2.73
040500002	SEAT TOILET WHITE	11	\$26.90	\$295.90
040500004	DISPENSER TOILET TISSUE DOUBLE ROLL SUR	2	\$58.74	\$117.48
040500010	BAR GRAB 1.5 IN DIA SATIN FINISH	15	\$19.67	\$295.05

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040500013	BOX DISPOSAL NAPKIN	2	\$31.96	\$63.92
040500018	ROLLER TOILET PAPER DISPENSER BLACK	17	\$0.89	\$15.13
040500019	KNOB REPLACEMENT KIT STALL DOOR	6	\$14.00	\$84.00
040500020	TOILET AM STANDARD WALL HUNG 4 BOLT	2	\$265.00	\$530.00
040500024	URINAL WALL HUNG A.S.	3	\$159.04	\$477.12
040500026	BOTTLE F/SOAP DISPENSER 34 OZ	9	\$4.50	\$40.50
040500028	TOILET BOWL 3 BOLT TOP SPUD	0	\$298.60	\$0.00
040500031	DISPENSER TAM/NAPKIN RECESSED DBL COI	2	\$338.50	\$677.00
040500033	BASIN MOP W/S.S. CAP ON CURB	2	\$323.54	\$647.08
040500034	MIRROR 20 X 60 BOBRICK B-290 2060	2	\$110.69	\$221.38
040500035	MIRROR 24 X 30 BOBRICK 290 2430	0	\$72.54	\$0.00
040500036	MIRROR 24 X 48 BOBRICK B 290 2448	3	\$98.00	\$294.00
040500037	MIRROR 24 X 60 BOBRICK B 290 2460	2	\$200.00	\$400.00
040500040	MIRROR 60 X 36 BOBRICK B-290 6036	1	\$396.00	\$396.00
040500044	MIRROR 36 X 36 BOBRICK B290 3636	0	\$118.39	\$0.00
040500045	MIRROR 22 X 36 BOBRICK B290 2236	2	\$203.50	\$407.00
040500046	MIRROR 24 X 36 BOBRICK B290 2436	0	\$80.79	\$0.00
040500047	MIRROR 18 X 36	0	\$120.00	\$0.00
040500048	MIRROR 42 X 36 BOBRICK B290 4236	4	\$420.00	\$1,680.00
040500049	MIRROR 21 X 60 BOBRICK B290 2160	1	\$202.79	\$202.79
040600001	BOLT BARREL 4 INCH	4	\$3.00	\$12.00
040600002	BOLT BARREL 3 INCH	4	\$3.74	\$14.96
040600003	BOLT EXTRA HEAVY 6 INCH ZINC PLATED	3	\$7.90	\$23.70
040600004	BOLT SECURITY 5 INCH	8	\$6.00	\$48.00
040700003	MIRROR CONVEX 12 INCH	5	\$25.12	\$125.60
040700004	BRACKET SHELF 10 X 12 IN	11	\$2.31	\$25.41
040700005	BRACKET SHELF 5 X 6 INCH	12	\$0.67	\$8.04
040700006	BRACKET SHELF 12 X 14 IN	4	\$2.08	\$8.32
040700007	BRACKET SHELF 8 X 10 INCH L	4	\$1.64	\$6.56
040700008	BRACKET SHELF 6 X 8 INCH	3	\$0.77	\$2.31
040700009	MIRROR CONVEX 18 INCH	3	\$66.88	\$200.64
040700011	GUARD CORNER STAINLESS STEEL 18 GA 3.5	1	\$85.00	\$85.00
040700013	TILE CEILING 24 X 24 X 5/8	17	\$3.50	\$59.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700014	LOCK KEY AND NUT	2	\$6.85	\$13.70
040700017	GUARD CORNER/FLOOR SS 10MM 3/8INCH	6	\$40.00	\$240.00
040700018	PANEL CEILING VENT 2X4 FT 1/2 X 1/2 X 3/8	29	\$10.99	\$318.71
040700019	PANEL CEILING PRISMATIC STYRENE CLEAR L	4	\$10.22	\$40.88
040700020	DIFFUSER ACRYLIC CLEAR 24 X 48 inch	0	\$9.77	\$0.00
040700021	SCREEN WIRE ALUMINUM 18X16 MESH	2	\$115.00	\$230.00
040700023	CORNER STEEL DRYWALL 8 FOOT	5	\$1.99	\$9.95
040700024	GUARD CORNER STAINLESS STEEL	1	\$90.00	\$90.00
040700026	COVE BASE 4 X 48 INCH - SABLE VIP CB336	53	\$1.70	\$90.10
040700027	SHELF STAINLESS STEEL 24 x 5 INCH	5	\$55.71	\$278.55
040700029	HOOK UTILITY BOBRICK B-670	1	\$9.46	\$9.46
040700031	HOOK COAT STRIP 24 INCH	1	\$55.00	\$55.00
040700032	LAMINATE MICA BRAND 5 X 12 FT	0	\$43.20	\$0.00
040700033	LAMINATE WINSOR WALNUT#23 25X12	7	\$78.00	\$546.00
040700034	BOARD MASONITE 4 X 8 X 1/4	3	\$20.00	\$60.00
040700035	BOARD PEG SHEET 4 X 8 FT	2	\$19.99	\$39.98
040700038	WALLBOARD 4 X 8 X 1/2	0	\$10.00	\$0.00
040700040	WOOD FILLER 16 OZ CAN	4	\$14.70	\$58.80
040700041	REFLECTOR RED 3 IN DIA CENTER HOLE	100	\$1.25	\$125.00
040700046	ACID MURIATIC 1 GALLON CONTAINER	1	\$6.66	\$6.66
040700047	MIRROR CONVEX 26 INCH	2	\$98.00	\$196.00
040700049	TILE CEILING 24 X 48 X 3/4 10/BOX	200	\$4.22	\$844.18
040700050	TILE CEILING 24 X 24 X 3/4 1/8	50	\$3.16	\$158.00
040700051	TILE CEILING 5/8 X 2 X 4 WH FISSURED	131	\$4.90	\$641.90
040700052	SHEETING PLASTIC CLEAR	4	\$21.29	\$85.16
040700053	SHEETING PLASTIC BLACK	3	\$93.42	\$280.26
040700055	BOARD CEMENT DUROCK 5/16X4X4	16	\$12.60	\$201.60
040700056	BOARD CEMENT DUROCK 5/8X4X8	51	\$26.00	\$1,326.00
040700060	INSULATION R-19FIBERGLASS ROLL	4	\$12.23	\$48.92
040700061	PANEL CEILING 12FT BRUSH ALUM PLANAR E	12	\$29.52	\$354.24
040700062	GUARD CORNER S. S. 4X4X16 INCH	18	\$5.00	\$90.00
040700063	PLATE KICK S.S. 8 X 34 INCH	5	\$25.00	\$125.00
040700067	COVE BASE 4 X 48 INCH WHITE	70	\$1.71	\$119.70

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700068	COVE BASE 4 X 48 INCH BLACK VPI #301 JET	73	\$5.50	\$401.50
040700072	COVE BASE BROWN 4-1/8-100 FT	7	\$25.00	\$175.00
040700073	HOOK SNAP SPRING S.S.	0	\$18.31	\$0.00
040700074	RING RETAINER BEADED FOR 12 INCH POLE	4	\$48.60	\$194.40
040700075	LINK SNAP 3/8 IN	22	\$2.88	\$63.36
040700078	TILE CEILING 24 X 24 ARMSTRONG 2602 12/	24	\$22.50	\$540.00
040700079	FLAG STAKE GLO-ORANGE 100/PKG	4	\$12.11	\$48.44
040700084	TILE CEILING 2 X 2 X 3/4 CELOTEX CM 454	38	\$6.90	\$262.20
040700113	TILE CEILING 24 X 24	12	\$12.05	\$144.56
040800009	CASTER MED DUTY SWIVEL PLATE	1	\$1.50	\$1.50
040800010	CASTER MED DUTY SWIVEL PLATE	20	\$4.90	\$98.00
040800011	CASTER MED DUTY SWIVEL PLATE	5	\$7.50	\$37.50
040800012	CASTER MED DUTY RIGID PLATE	4	\$1.50	\$6.00
040800013	CASTER MED DUTY RIGID PLATE	8	\$2.00	\$16.00
041100001	DOOR TOILET PARTITION 24 X 58 STAINLESS	1	\$276.00	\$276.00
041100002	DOOR TOILET PARTITION 34 X 58 STAINLESS	1	\$336.00	\$336.00
041100004	BOLT LATCH KNOB ACCURATE ACL-3	17	\$5.00	\$85.00
041100005	KNOB TOILET PARTITION ADA	13	\$7.50	\$97.50
041100009	BUMPER INSWING KEEPER	23	\$14.75	\$339.25
041100010	PULL DOOR TOILET ACCURATE S-41	8	\$5.00	\$40.00
041100015	BRACKET URINAL SCREEN ACCURATE BK- C-5	21	\$6.33	\$132.93
041100018	DOOR TOILET PARTITION 26 X 58 STAINLESS	1	\$425.00	\$425.00
041100019	DOOR HARDWARE SET	2	\$46.40	\$92.80
041100020	DOOR HARDWARE SET ACCURATE ADA	2	\$48.00	\$96.00
041100021	DOOR TOILET PARTITION 36 X 58 STAINLESS	3	\$330.00	\$990.00
041100022	PARTITION URINAL 12 X 42 STAINLESS STEEL	3	\$210.00	\$630.00
041100023	DOOR TOILET PARTITION 25 X 58 STAINLESS	1	\$320.66	\$320.66
041300001	BUSHING FOR EDCO CONCRETE PLANER CPT	40	\$6.07	\$242.80
041300002	DRUM FOR EDCO CONCRETE PLANER CPTX-K	1	\$455.00	\$455.00
041300003	CUTTER FOR EDCO CONCRETE PLANER CPTX-	2000	\$1.66	\$3,320.00
041300004	SHAFT FOR EDCO CONCRETE PLANER CPTX-K	80	\$11.50	\$920.00
041300005	CUTTER SET #CF2616 120 PER SET	1	\$399.90	\$399.90
041300006	SHAFTS F/VA25S SCARIFER	3	\$63.00	\$189.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
041300007	DRUM HEAVY W/SHAFTS F/VA25S SCARIFER	1	\$395.00	\$395.00
0500001	BATTERY LANTERN 6 VOLT SPRING TYPE	16	\$5.00	\$80.00
0500002	BATTERY D ALKALINE	935	\$0.61	\$570.35
0500003	BATTERY C ALKALINE	147	\$0.49	\$72.03
0500004	BATTERY AAA ALKALINE	565	\$0.20	\$113.00
0500005	BATTERY AA ALKALINE	623	\$0.20	\$124.60
0500006	BATTERY 9 VOLT ALKALINE	195	\$0.94	\$183.30
0500008	BATTERY 123 3 VOLT	10	\$3.65	\$36.50
0500010	BATTERY 6 VOLT /4AH	3	\$14.78	\$44.35
0500012	BATTERY RECHARGEABLE AAA	0	\$1.19	\$0.00
0500013	BATTERY RECHARGEABLE AA	0	\$4.94	\$0.00
0500027	BATTERY LITHIUM CR2032/ECR2032	7	\$0.42	\$2.94
0600001	COMPOUND BONDING CONCRETE 1/GL	3	\$30.00	\$90.00
0600002	CEMENT RAPID SET	5	\$14.50	\$72.50
0600003	PALLET CHARGE	0	\$15.00	\$0.00
0600004	CEMENT PORTLAND 47 LB/BAG	63	\$5.75	\$362.25
0600005	CONCRETE SAND TOPPING REPAIR MIX 60 LB	0	\$4.09	\$0.00
0600006	CONCRETE PATCHER W/VINYL 40 LB/BAG	1	\$16.00	\$16.00
0600007	CONCRETE MIX QUICKRETE 60 LB/BAG	175	\$2.77	\$484.75
0600010	CEMENT ANCHORING 10 LB PAIL	4	\$15.97	\$63.88
0700009	DEICER LIQUID POTASSIUM ACETATE FOR AI	183556	\$3.73	\$684,663.88
0700010	DEICER GRANULAR SODIUM ACETATE	774	\$39.33	\$30,437.55
0700011	DEICER GRANULAR SODIUM ACETATE	15	\$1,526.00	\$22,890.00
080100005	BALLAST 1-1000W M47/H36 QUAD VOLT	2	\$324.90	\$649.80
080100006	BALLAST 1-70W S62 120V	4	\$33.50	\$134.00
080100011	BALLAST 2 F96T12HO 277V	0	\$28.57	\$0.00
080100013	BALLAST 2 F96VHO 120V	2	\$52.95	\$105.91
080100016	CONTACTOR LIGHT W/277 30 AMP 8 POLE	1	\$553.84	\$553.84
080100017	BALLAST 1 400W M59/H33 ALL VOLT	2	\$52.75	\$105.50
080100018	BALLAST 2 F48T12HO 277V	0	\$42.08	\$0.00
080100019	BALLAST 1 F40T10/T12RS 277V	0	\$10.22	\$0.00
080100020	CONTACTOR LIGHT W/277 12 POLE SQ D	1	\$783.89	\$783.89
080100022	BALLAST DIMMING 2-40WT12 LUTRON OSP	7	\$56.64	\$396.49

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080100023	BALLAST KIT1 400W H-33 MV	5	\$31.14	\$155.70
080100026	BALLAST 400W S51 ALL VOLT	22	\$74.20	\$1,632.40
080100028	BALLAST 1000W S52 HPS ALL VOLT	9	\$135.33	\$1,217.97
080100030	BALLAST 1 100W S54 QUAD VOLT	3	\$29.47	\$88.41
080100034	BALLAST 1 70 W S62 HPS QUAD VOLT	3	\$46.94	\$140.82
080100035	BALLAST 120 VOLT OUTDOOR	3	\$63.16	\$189.48
080100036	BALLAST 1 150W S55 QUAD VOLT	8	\$31.16	\$249.28
080100038	BALLAST PREHEAT 118V 1-4/6 OR 8 WATT	8	\$35.00	\$280.00
080100041	BALLAST 1 F96T12 HO V277	0	\$38.25	\$0.00
080100042	BALLAST 1 1000W M47/H36 ALL VOLT	1	\$96.00	\$96.00
080100044	BALLAST 1-70W S62 120/277V	6	\$25.00	\$150.00
080100047	BALLAST 1 100W M90 MH QUAD VOLT	6	\$49.16	\$294.96
080100048	BALLAST 1 400W M59 480 VOLT	4	\$62.94	\$251.76
080100049	BALLAST 1 70W M98 QUAD VOLT	3	\$45.27	\$135.81
080100050	BALLAST 1 OR 2 F32T8 277 VOLT	64	\$25.00	\$1,600.00
080100054	BALLAST 1 175W M57/H39 ALL VOLT KIT	11	\$31.64	\$348.04
080100055	BALLAST 4 LAMP F32T8 120/277V	20	\$11.03	\$220.60
080100069	BALLAST 1 250W S50 HPS ALL VOLT	2	\$75.65	\$151.30
080100070	BALLAST 2 F32T8 120 VOLT DIMMING	3	\$69.61	\$208.83
080100072	BALLAST 3/4 LAMP F32T8 120/277V	18	\$12.88	\$231.84
080100077	BALLAST 1 150W S55 HPS 480 VOLT	10	\$68.59	\$685.90
080100080	BALLAST 2 F36T12 277V OUTDOOR	6	\$24.28	\$145.67
080100081	BALLAST FOR 1/4/6 OR 8W 277 VOLT	9	\$7.15	\$64.35
080100103	BALLAST 2 F40T12 277 VOLT	10	\$7.74	\$77.40
080100104	BALLAST 2F48T12SL 120 VOLT	0	\$24.75	\$0.00
080200004	IGNITOR ADVANCE L1551-J4	2	\$128.21	\$256.42
080200005	IGNITOR PAYNE-SPARKMAN	0	\$40.68	\$0.00
080200006	IGNITOR LAMP HID ULTRA ULI-100S	32	\$48.00	\$1,536.00
080200007	IGNITOR PAYNE-SPARKMAN	20	\$52.83	\$1,056.60
080300003	STARTER FLUORSCENT FS-4	0	\$0.29	\$0.00
080300004	STARTER FLUORESCENT FS-5	5	\$0.97	\$4.85
080300005	STARTER FLUORESCENT FS-2	6	\$3.73	\$22.38
080300006	STARTER FLUORSCENT FS-20 MANUAL RESET	30	\$0.39	\$11.70

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080300013	STARTER HPS	0	\$26.36	\$0.00
080300014	STARTER HPS UNIVERSAL HPS-400-3A	1	\$2.25	\$2.25
080400001	SWITCH TOGGLE BROWN	2	\$15.75	\$31.50
080400003	SWITCH FLOAT CLOSED 2P SQ D	7	\$59.79	\$418.53
080400004	SWITCH 2P 20 AMP IVORY COMM GD	1	\$7.60	\$7.60
080400005	ADAPTER/LAMPHOLDER MED BASE 125V BR	10	\$3.36	\$33.60
080400007	SWITCH 1P 20AMP 120/277V BROWN	4	\$9.96	\$39.84
080400009	SWITCH 1P 20AMP 120/277V IVORY	8	\$2.17	\$17.36
080400010	SWITCH PUS BUTTON CANOPY 1P	0	\$2.05	\$0.00
080400011	SWITCH 3 WAY 20 AMP 120/277V BROWN	4	\$14.19	\$56.76
080400012	SWITCH PULL CHAIN 1P/2CIR 3 SPEED	2	\$15.43	\$30.85
080400013	SWITCH 3 WAY 20AMP 120/277V IVORY	9	\$6.26	\$56.34
080400014	MECHANISM REPLACEMENT FLOAT SWITCH	4	\$29.21	\$116.84
080400018	SWITCH 20 AMP 4 WAY 120/277 IVORY	2	\$14.54	\$29.08
080400022	SWITCH AC 15 AMP IN LINE	39	\$4.96	\$193.37
080400023	SWITCH PLUNGER STYLE WEATHERPROOF	1	\$15.12	\$15.12
080400026	SWITCH 3 POS MOMENTARY 15 AMP 120/27	3	\$52.02	\$156.06
080400027	KIT CONTACT SIZE 4 3 POLE TYPE A	6	\$270.00	\$1,620.00
080500005	SWITCH SAFETY 100 AMP 3P/3F OR 4P/3F N	0	\$70.93	\$0.00
080500008	SWITCH SAFETY 200A 2P FUSABLE 3W	2	\$162.00	\$324.00
080500021	HUB UNIVERSAL RAIN TIGHT 3/4 INCH	4	\$13.32	\$53.28
080500023	HUB UNIVERSAL RAIN TIGHT 1 1/2 INCH	2	\$11.19	\$22.38
080500024	HUB UNIVERSAL RAIN TIGHT 2 INCH	4	\$17.73	\$70.92
080500025	SWITCH SAFETY 30 AMP 2P/3F 240AC NEMA	2	\$21.85	\$43.70
080500026	SWITCH SAFETY 60 AMP 3P/3F NEMA TYPE 1	3	\$36.16	\$108.48
080500027	SWITCH SAFETY 100A 2P/3F OR 3P/2F NEMA	6	\$60.89	\$365.34
080500029	SWITCH SAFETY 60 AMP 3P/3F NEMA 3R	2	\$137.21	\$274.42
080500030	SWITCH SAFETY 100 AMP 3P/3F NEMA TYPE	3	\$82.24	\$246.72
080500031	SWITCH SAFETY 30 AMP 3P/3F 4W NEMA TY	1	\$123.06	\$123.06
080500032	SWITCH SAFETY 60 AMP 3P/3F NEMA TYPE 1	1	\$105.00	\$105.00
080500033	SWITCH SAFETY 100 AMP 3P/3F NEMA TYPE	1	\$247.65	\$247.65
080500034	SWITCH SAFETY 30 AMP 3P/3F NEMA TYPE 3	7	\$125.00	\$875.00
080500036	SWITCH SAFETY 100 AMP 3P/3F NEMA TYPE	1	\$877.95	\$877.95

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080500041	SWITCH SAFETY 100 AMP 3P NEMA TYPE 1	1	\$224.00	\$224.00
080500042	SWITCH SAFETY 200A 600V 3P/NF NEMA TY	2	\$253.72	\$507.44
080500043	SWITCH SAFETY 30 AMP 3P NEMA TY1	4	\$175.44	\$701.76
080500044	SWITCH SAFETY 60 AMP 3P NEMA TY 1	4	\$85.00	\$340.00
080500045	SWITCH SAFETY 30AMP 3P/3F NEMA 3R	1	\$199.80	\$199.80
080500047	SWITCH 100 A 3P/3F 240V NEMA 3R	11	\$138.00	\$1,518.00
080500048	SWITCH SAFETY 200 AMP 3P/3F 240V NEM	1	\$190.00	\$190.00
080500049	SWITCH SAFETY 30 AMP 3P NON FUSE NEM	1	\$204.90	\$204.90
080500050	SWITCH SAFETY 60 AMP 3/P NON FUSE NE	4	\$48.00	\$192.00
080500051	SWITCH 100 AMP 3/P NON FUSE NEMA3R	2	\$88.00	\$176.00
080500052	SWITCH SAFETY 200AMP 3/P NF NEMA 3R	4	\$160.00	\$640.00
080700001	COVER FLAT BLANK ROUND	79	\$0.31	\$24.49
080700003	COVER FLAT DUPLEX OCTAGON	5	\$2.24	\$11.20
080700004	COVER SINGLE RECP 4 SQ 20 AMP	5	\$5.62	\$28.10
080700005	COVER SINGLE RECEP	26	\$0.70	\$18.20
080700006	COVER SURFACE 4 SQ	23	\$0.94	\$21.62
080700007	COVER GFI WALL PLATE	10	\$0.99	\$9.90
080700011	COVER UTILITY BOX SINGLE SWIITCH	4	\$0.34	\$1.36
080700012	PLATE WALL DUPLEX 1 GANG BROWN	4	\$0.35	\$1.40
080700013	PLATE WALL DUPLEX 1 GANG IVORY	30	\$0.19	\$5.70
080700014	PLATE WALL SINGLE RECP 1 GANG BROWN	13	\$0.34	\$4.42
080700015	WALL PLATE DUPLEX 1 GANG S.S.	11	\$1.16	\$12.76
080700016	PLATE WALL SINGLE RECP 1 GANG IVORY	74	\$0.27	\$19.98
080700017	COVER UTILITY BOX SINGLE RECEP	102	\$0.62	\$63.42
080700019	PLATE WALL SWITCH 2 GANG IVORY	85	\$1.12	\$95.20
080700020	PLATE WALL BLANK 2 GANG IVORY	4	\$4.57	\$18.28
080700023	COVER SURFACE 4 SQ ONE TOGGLE SW	11	\$3.28	\$36.08
080700024	COVER SURFACE 4 SQ TWO TOGGLE SW	10	\$1.27	\$12.70
080700025	COVER UTILITY BOX BLANK	13	\$0.30	\$3.90
080700027	COVER SURFACE TWO DUPLEX 4 11/16 SQ	6	\$12.87	\$77.22
080700028	COVER SURFACE 4 11/16 SQ TOGGLE/DUPLE	22	\$1.85	\$40.70
080700030	COVER FLAT OCTAGON BLANK W/KNOCK OU	18	\$0.91	\$16.38
080700031	COVER UTILITY BOX METAL DUPLEX RECEP	8	\$0.84	\$6.72

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080700032	COVER 4 SQ TWO DUPLEX RECP	13	\$1.52	\$19.76
080700033	COVER FLAT SURFACE 4 11/16 W ONE 1/2 K	15	\$2.05	\$30.75
080700035	PLATE WALL BLANK 1 GANG BROWN	10	\$1.94	\$19.40
080700036	PLATE WALL BLANK 1 GANG IVORY	8	\$1.14	\$9.12
080700037	COVER BLANK BOX 1-GANG NON-MET	4	\$5.33	\$21.32
080700038	COVER DUPLEX/SWITCH 4 SQ	19	\$0.87	\$16.53
080700039	COVER FLAT 4 SQ BLANK 1/2 KO	15	\$1.28	\$19.20
080700040	COVER FLAT BLANK 4 11/16	21	\$0.53	\$11.13
080700041	COVER SINGLE DEVICE 4 IN SQ RAISED	28	\$1.16	\$32.48
080700042	COVER SURFACE 4 11/16 SQ DUPLEX/SW	8	\$1.98	\$15.84
080700043	COVER 2 TOGGLE 4 11/16 SQ	6	\$4.12	\$24.72
080700044	COVER RAISED 1/2 IN 1 GANG 4 11/16	1	\$5.02	\$5.02
080700045	PLATE 1 GANG IVORY TOGGLE SWITCH	6	\$0.95	\$5.70
080700046	PLATE WALL TOGGLE 1 GANG BROWN	103	\$0.19	\$19.57
080700049	PLATE WALL TOGGLE SW 2 GANG S.S.	76	\$0.92	\$69.92
080700052	COVER SNAP LID FOR DUPLEX RECEPTCL	17	\$2.77	\$47.09
080700053	PLATE WALL TOGGLE/DUPLEX	15	\$1.18	\$17.70
080700054	PLATE WALL TOGGLE SW 1 GANG SS	4	\$1.05	\$4.20
080700055	COVER WP SNAP LID DUPLEX VERTICAL	2	\$17.07	\$34.14
080700056	PLATE WALL DUPLEX 2 GANG IVORY	2	\$1.13	\$2.26
080700057	PLATE WALL DUPLEX 2 GANG S.S.	4	\$2.00	\$8.00
080700058	PLATE WALL BLANK 1 GANG S.S.	15	\$1.64	\$24.60
080700060	FITTING SERVICE HOUSING LO-CON	7	\$39.55	\$276.85
080700061	COVER BLANK LO-CON S.S.	48	\$6.21	\$298.04
080700062	COVER DUPLEX LO-CON S.S.	21	\$6.19	\$129.91
080700063	PLATE WALL SINGLE DEVICE 1 GANG	18	\$0.69	\$12.42
080700064	COVER SWITCH RAISED 1/2	2	\$1.05	\$2.10
080700065	PLATE GFCI/DUPLEX IVORY	4	\$1.97	\$7.88
080700067	PLATE WALL BLANK S.S. 2 GANG	13	\$2.60	\$33.84
080800004	COVER CONDUIT BLANK AL	3	\$3.20	\$9.60
080800005	COVER CONDUIT BLANK ALUM 1 INCH	43	\$0.77	\$33.09
080800006	COVER CONDUIT BLANK ALUM 1/2 INCH	12	\$2.10	\$25.20
080800007	COVER CONDUIT BLANK ALUM 3/4 INCH	21	\$3.54	\$74.34

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080800008	COVER CONDUIT BLANK ALUM 2 INCH	0	\$1.76	\$0.00
080900001	GFCI SWITCH FACELESS 2P3W GRD 20A 120V	4	\$18.85	\$75.40
080900003	RECEPTACLE LOCKING 125/250V 20A	4	\$12.81	\$51.26
080900004	RECEPTACLE DUPLEX 20A 2P/3W 125 V BRO	6	\$10.78	\$64.68
080900005	RECEPTACLE DUPLEX 2P/3W 20A-125V	28	\$4.09	\$114.52
080900006	RECEPTACLE GFCI 15 A DUP 125V IVORY	2	\$13.86	\$27.72
080900007	RECEPTACLE DUPLEX 20A 125 2P3W GRAY	5	\$10.69	\$53.45
080900008	RECEPTACLE GFCI 20A-120V DUPLEX	12	\$13.44	\$161.28
080900009	RECEPTACLE SINGLE 20A-125 2P/3W BRW	11	\$1.94	\$21.34
080900010	RECEPTACLE LOCKING 250V 20A	7	\$10.85	\$75.95
080900011	RECEPTACLE SINGLE 15A-250	6	\$7.20	\$43.20
080900012	RECEPTACLE GFCI DUPLEX 20A 125V	2	\$15.16	\$30.32
080900013	RECEPTACLE DUPLEX ISOLATE 20A-125V 2P3	0	\$4.03	\$0.00
080900017	DEVICE COMBINATION BROWN	26	\$3.75	\$97.50
080900018	DEVICE COMBINATIONI IVORY	2	\$5.58	\$11.16
081100001	WASHER REDUCING 1 1/4 TO 1 INCH	223	\$0.84	\$187.32
081100002	WASHER REDUCING 2 TO 1 INCH	112	\$0.23	\$25.76
081100003	WASHER REDUCING 1 1/2 TO 1/2 INCH	38	\$0.31	\$11.78
081100004	WASHER REDUCING 1 1/2 TO 1 INCH	276	\$0.18	\$49.68
081100005	WASHER REDUCING 1 TO 3/4 INCH	66	\$0.54	\$35.64
081100006	WASHER REDUCING 1 1/4 TO 3/4 INCH	223	\$0.39	\$86.97
081100007	WASHER REDUCING 3/4 TO 1/2 INCH	66	\$0.81	\$53.46
081100008	WASHER REDUCER 2 TO 1 1/2 INCH	42	\$0.39	\$16.38
081100009	WASHER FENDER ZINC 1/2 ID TO 2 OD	50	\$0.23	\$11.50
081100010	WASHER FENDER ZINC 1/4 ID TO 1 1/4 OD	208	\$0.04	\$8.32
081100011	WASHER FENDER ZINC 1/4 ID TO 1 1/2 OD	167	\$0.11	\$18.37
081100012	WASHER FENDER ZINC 3/16 ID TO 1 OD	153	\$0.04	\$6.50
081100013	WASHER FENDER ZINC 1/4 ID TO 1 OD	234	\$0.06	\$14.04
081100014	WASHER FENDER ZINC 5/16ID TO 1 1/4 OD	217	\$0.09	\$19.25
081100015	WASHER FENDER ZINC 5/16 ID TO 1 1/2 OD	171	\$0.16	\$27.36
081100016	WASHER FENDER ZINC 3/8 ID 1 1/2 OD	115	\$0.07	\$8.05
081100017	WASHER FENDER ZINC 3/16 ID TO 1 1/4 OD	206	\$0.05	\$10.30
081100018	WASHER REDUCING ZINC 1 TO 1/2 INCH	8	\$0.10	\$0.80

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
081100019	WASHER REDUCING ZINC 1 1/2 TO 3/4 INCH	13	\$0.44	\$5.72
081100020	WASHER REDUCING ZINC 1 1/2 TO 1 1/4 INC	271	\$0.19	\$51.49
081100021	WASHER REDUCING ZINC 1 1/4 TO 1/2 INCH	-6	\$0.31	(\$1.86)
081200007	GASKET NEOPRENE RUBBER 1 INCH	11	\$0.45	\$4.98
081200009	GASKET NEOPRENE RUBBER 3/4 INCH	3	\$1.13	\$3.39
081200010	GASKET NEOPRENE RUBBER 1 1/4-1 1/2 INC	9	\$3.00	\$27.00
081200015	GASKET NEOPRENE RUBBER 1/2 INCH	69	\$0.41	\$28.29
081200016	GASKET NEOPRENE RUBBER 2 INCH	4	\$3.64	\$14.56
081300002	CONNECTOR WIRE ORANGE 100/BOX	10	\$14.62	\$146.20
081300006	CONNECTOR WIRE PORCELAIN 18-14	14	\$0.97	\$13.58
081300010	CONNECTOR WIRE PORCELAIN 18-12	2	\$1.58	\$3.16
081400001	CONNECTOR SERVICE SPLIT BOLT	5	\$11.92	\$59.60
081400002	CONNECTOR SERVICE SPLIT BOLT	6	\$3.32	\$19.92
081400003	CONNECTOR SERVICE SPLIT BOLT	6	\$26.66	\$159.96
081400004	CONNECTOR SERVICE SPLIT BOLT	6	\$21.52	\$129.12
081400005	CONNECTOR SERVICE SPLIT BOLT	10	\$12.31	\$123.10
081400006	CONNECTOR SERVICE SPLIT BOLT	0	\$2.50	\$0.00
081400007	CONNECTOR SERVICE SPLIT BOLT	1	\$1.60	\$1.60
081400009	CONNECTOR SERVICE SPLIT BOLT	10	\$1.92	\$19.20
081400010	CONNECTOR SERVICE SPLIT BOLT	10	\$2.53	\$25.30
081400011	CONNECTOR SERVICE SPLIT BOLT	2	\$1.49	\$2.98
081400012	CONNECTOR SERVICE SPLIT BOLT	13	\$1.69	\$21.91
081400013	CONNECTOR SERVICE SPLIT BOLT	6	\$2.55	\$15.30
081400014	CONNECTOR SERVICE SPLIT BOLT	1	\$3.65	\$3.65
081400015	CONNECTOR SERVICE SPLIT BOLT	2	\$66.60	\$133.20
081500001	CONDUIT (EMT) 1/2 INCH 10/LG	34	\$2.04	\$69.36
081500002	CONDUIT ELECTRICAL METALLIC (EMT) 3/4 I	12	\$4.76	\$57.12
081500003	CONDUIT ELECTRICAL METALLIC (EMT) 1 INC	13	\$8.06	\$104.78
081500004	CONDUIT ELECTRICAL METALLIC (EMT) 1.25 I	7	\$13.68	\$95.77
081500005	CONDUIT ELECTRICAL METALLIC (EMT) 1.5 I	2	\$13.22	\$26.44
081500006	CONDUIT ELECTRICAL METALLIC (EMT) 2 INC	5	\$16.15	\$80.75
081500007	CONDUIT ELECTRICAL METALLIC (EMT) 2.5 I	5	\$10.00	\$50.00
081500008	CONDUIT ELECTRICAL METALLIC (EMT) 3 INC	13	\$47.25	\$614.25

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
081600001	ELBOW 90D ELECTRICAL METALLIC (EMT) 1 I	10	\$5.91	\$59.07
081600002	ELBOW 90D ELECTRICAL METALLIC (EMT) 1 1	4	\$11.26	\$45.04
081600003	ELBOW 90D ELECTRICAL METALLIC (EMT) 1.	0	\$0.72	\$0.00
081600004	ELBOW 90D CONDUIT (EMT) 2 INCH	3	\$5.85	\$17.54
081600009	ELBOW 45D ELECTRICAL METALLIC (EMT) 1.	13	\$1.94	\$25.28
081600010	ELBOW 45D ELECTRICAL METALLIC (EMT) 1.	6	\$2.45	\$14.67
081600016	FITTING EXPANSION HVY WALL 1 IN	4	\$2.50	\$10.00
081600018	FITTING EXPANSION HVY WALL 1.5 IN OZG A	4	\$2.85	\$11.40
081600019	FITTING EXPANSION HVY WALL 2 IN OZG AX	4	\$100.00	\$400.00
081600027	CONNECTOR E.M.T.COMPRESS 1.5 INCH CRH	5	\$5.77	\$28.85
081600034	ELBOW 90D SHORT ANGL EMT 1/2 INCH RAC	35	\$7.38	\$258.30
081600036	ELBOW 90D SHORT ANGLE EMT 3/4 INCH RA	17	\$11.28	\$191.76
081600037	CONNECTOR EMT COMPRESS	31	\$0.83	\$25.73
081600041	CONNECTOR E.M.T.COMPRESS	22	\$1.43	\$31.46
081600042	CONNECTOR E.M.T. COMPRESS	18	\$5.23	\$94.14
081600043	CONNECTOR E.M.T. COMPRESS 1.25 IN	9	\$6.74	\$60.66
081600059	CONNECTOR E.M.T. COMPRESS 2 IN	8	\$2.13	\$17.04
081600060	ELBOW 90D SHORT ANGLE EMT 1 INCH	13	\$2.45	\$31.85
081700005	CONDUIT ELECTRIC PVC 2 INCH TYPE 40 W/C	32	\$6.53	\$208.96
081700006	CONDUIT ELECTRIC PVC 1/2 IN TYPE 40 W/C	5	\$3.72	\$18.60
081700007	CONDUIT ELECTRIC PVC 3/4 IN TYPE 40 W/C	20	\$2.17	\$43.40
081700008	CONDUIT ELECTRIC PVC 1 IN	7	\$2.70	\$18.90
081700009	CONDUIT ELECTRIC PVC 1 1/4 IN	9	\$4.00	\$36.00
081700010	CONDUIT ELECTRIC PVC 1 1/2 IN	24	\$1.87	\$44.88
081700012	CONDUIT ELECTRIC PVC 3 IN 10 FT LENGTH	10	\$11.53	\$115.30
081700013	CONDUIT ELECTRIC PVC 4 IN 10 FT LENGTH	1	\$14.12	\$14.12
081800001	ADAPTER TERM ELECT PVC 2 INCH	3	\$0.75	\$2.25
081800002	ELBOW 45D ELECTRIC PVC 2 INCH	25	\$1.32	\$33.04
081800003	COUPLING ELECTRIC PVC 2 INCH	30	\$0.38	\$11.40
081800004	ADAPTER FEMALE ELECT PVC 2 INCH	23	\$1.72	\$39.56
081800005	ELBOW 90D ELECTRIC PVC 2 INCH	10	\$1.27	\$12.70
081800006	RECEPTACLE DUPLEX 2P/3W 20A 250V IVOR	6	\$13.66	\$81.96
081800007	ELBOW 90D ELECTRIC PVC 1 INCH TYPE 40	15	\$0.60	\$9.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
081800008	ELBOW 45D ELECTRIC PVC 1 INCH	8	\$0.76	\$6.08
081800009	ADAPTER ELECTRIC PVC 1/2 INCH MALE TYP	0	\$0.11	\$0.00
081800010	ADAPTER ELECTRIC PVC 3/4 INCH MALE TYP	16	\$0.21	\$3.36
081800011	ADAPTER TERM ELECTRIC PVC 1 INCH TYPE 4	8	\$0.27	\$2.16
081800012	ADAPTER TERM ELECTRIC PVC 1 1/4INCH TY	43	\$0.32	\$13.76
081800013	ADAPTER TERM ELECTRIC PVC 1 1/2	14	\$0.34	\$4.76
081800014	COUPLING ELECTRIC PVC 1/2 INCH	16	\$0.41	\$6.56
081800015	COUPLING ELECTRIC PVC 3/4 INCH	14	\$0.12	\$1.68
081800016	COUPLING ELECTRIC PVC 1 1/4 INCH	12	\$0.25	\$3.01
081800017	COUPLING ELECTRIC PVC 1 1/2 INCH	6	\$1.13	\$6.78
081800018	ADAPTER FEMALE ELECT PVC 1/2 INCH	13	\$0.31	\$4.05
081800019	ADAPTER FEMALE ELECT PVC 3/4 INCH	30	\$0.37	\$11.10
081800020	ADAPTER ELECTRIC PVC 1 INCH	6	\$0.30	\$1.80
081800021	ADAPTER FEMALE ELECT PVC 1 1/4	26	\$0.33	\$8.57
081800022	ADAPTER FEMALE ELECT PVC 1 1/2	45	\$0.27	\$12.15
081800023	CAP ELECTRIC PVC 1/2 INCH	9	\$0.27	\$2.43
081800024	CAP ELECTRIC PVC 3/4 INCH	5	\$0.90	\$4.50
081800025	CAP ELECTRIC PVC 1 INCH	16	\$0.30	\$4.80
081800026	CAP ELECTRIC PVC 1 1/4 INCH	30	\$0.40	\$12.00
081800027	PLUG ELECTRIC PVC 2 INCH CARLON P258JT	28	\$0.31	\$8.68
081800028	REDUCER ELECTRIC PVC 3/4 X 1/2 INCH	17	\$1.51	\$25.67
081800029	REDUCER ELECTRIC PVC 1 X 1/2 INCH	10	\$0.47	\$4.70
081800030	REDUCER ELECTRIC PVC 1 X 3/4 INCH	5	\$0.49	\$2.45
081800031	REDUCER ELECTRIC PVC 1 1/4 X 3/4 INCH	41	\$0.61	\$25.01
081800032	REDUCER ELECTRIC PVC 1 1/ 4 X 1 INCH	45	\$0.61	\$27.45
081800033	REDUCER ELECTRIC PVC 1 X 1 1/2 INCH	34	\$0.65	\$22.10
081800035	REDUCER ELECTRIC PVC 2 X 1 1/4 INCH	44	\$0.80	\$35.20
081800036	REDUCER ELECTRIC PVC 2 X 1 1/2 INCH	31	\$0.80	\$24.80
081800037	ELBOW 45D ELECTRIC PVC 1/2 INCH	31	\$0.27	\$8.44
081800038	ELBOW 45D ELECTRIC PVC 3/4 INCH	6	\$0.41	\$2.46
081800039	ELBOW 45D ELECTRIC PVC 1 1/4 INCH	3	\$0.78	\$2.33
081800040	ELBOW 45D ELECTRIC PVC 1 1/2 INCH	48	\$1.07	\$51.41
081800041	ELBOW 90D ELECTRIC PVC 1/2 INCH	5	\$0.99	\$4.95

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
081800042	ELBOW 90D ELECTRIC PVC 3/4 INCH	10	\$1.94	\$19.40
081800043	ELBOW 90D ELECTRIC PVC 1 1/4 INCH	17	\$0.72	\$12.24
081800044	ELBOW 90D ELECTRIC PVC 1 1/2 INCH	23	\$0.99	\$22.77
081800045	ELBOW 90D ELECTRIC PVC 3 INCH	6	\$2.46	\$14.76
081800046	STRAP NONMET 3/4 IN CONDUIT SNAP STRA	48	\$0.78	\$37.44
081800047	ELBOW PULLING 1/2 INCH CARLON E990D	9	\$1.39	\$12.51
081800048	ELBOW PULLING 3/4 INCH	8	\$3.39	\$27.08
081800049	STRAP NONMET 1 IN CONDUIT SNAP	18	\$0.76	\$13.68
081800050	BOX JUNCTION MOLDED PVC 6 X 6 X 4	3	\$12.05	\$36.15
081800051	COUPLING ELECTRIC PVC 3 INCH	2	\$2.10	\$4.20
081800052	ELBOW 90D ELECTRIC PVC 4 IN	0	\$7.76	\$0.00
081800059	CAP SERVICE ENTRANCE 3/4 INCH	7	\$1.69	\$11.83
081800060	CAP SERVICE ENTRANCE 1 INCH	4	\$2.63	\$10.52
081900001	CONDUIT ALUMINUM 1/2 INCH	8	\$8.47	\$67.74
081900002	CONDUIT ALUMINUM 3/4 INCH	27	\$2.36	\$63.72
081900003	CONDUIT ALUMINUM 1 INCH W/COUPLING	1	\$9.90	\$9.90
081900004	CONDUIT ALUMINUM 1.25 IN W/COUPLING	34	\$10.74	\$365.16
081900005	CONDUIT ALUMINUM 1.5 INCH W/COUPLIN	11	\$25.59	\$281.49
081900006	CONDUIT ALUMINUM 2 INCH W/COUPLING	4	\$31.15	\$124.58
081900007	CONDUIT ALUMINUM 2.5 INCH	14	\$49.47	\$692.58
082000003	BODY CONDUIT TYPE T 3/4 INCH	4	\$3.56	\$14.24
082000005	BODY CONDUIT TYPE C 1/2 INCH	1	\$2.05	\$2.05
082000012	BODY CONDUIT TYPE LL 1/2 INCH	0	\$2.38	\$0.00
082000013	BODY CONDUIT TYPE LR 3/4 INCH	2	\$9.50	\$19.00
082000014	BODY CONDUIT TYPE LB 1/2 INCH O SERIES	11	\$5.98	\$65.78
082000015	BODY CONDUIT TYPE LB 3/4 INCH O SERIES	10	\$7.52	\$75.20
082000016	BODY CONDUIT TYPE LB 1 INCH O SERIES KIL	1	\$6.38	\$6.38
082000017	BODY CONDUIT TYPE LB 1 1/4 INCH O SERIE	6	\$6.90	\$41.40
082000018	BODY CONDUIT TYPE LB 1 1/2 IN O SERIES	7	\$8.23	\$57.61
082000019	BODY CONDUIT TYPE LR 1/2 INCH	5	\$7.99	\$39.95
082000020	BODY CONDUIT TYPE LB 2 INCH	1	\$18.65	\$18.65
082000021	BODY CONDUIT TYPE LR 2 INCH	2	\$14.44	\$28.88
082000022	BODY CONDUIT TYPE LR 1 1/2 IN O SERIES	8	\$10.03	\$80.27

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
082000023	BODY CONDUIT TYPE LL 1 1/4 IN O SERIES	18	\$9.97	\$179.51
082000025	BODY CONDUIT TYPE LR 1 INCH O SERIES KIL	4	\$4.67	\$18.68
082000027	BODY CONDUIT TYPE LL 3/4 INCH O SERIES K	1	\$8.06	\$8.06
082000028	BODY CONDUIT TYPE LL 1 INCH O SERIES KIL	2	\$4.67	\$9.34
082000029	BODY CONDUIT TYPE LR 1 1/4 INCH O SERIE	5	\$6.67	\$33.35
082000034	BODY CONDUIT TYPE LL 1 1/2 INCH O SERIE	1	\$8.87	\$8.87
082000035	BODY CONDUIT TYPE LL 2 INCH O SERIES KIL	8	\$14.40	\$115.20
082000036	BODY CONDUIT TYPE C 3/4 INCH	2	\$2.60	\$5.20
082000037	BODY CONDUIT TYPE C 1 INCH O SERIES KILL	8	\$6.83	\$54.65
082000038	BODY CONDUIT TYPE C 1 1/4 INCH O SERIES	2	\$6.38	\$12.76
082000039	BODY CONDUIT TYPE C 1 1/2 INCH O SERIES	3	\$6.56	\$19.68
082000040	BODY CONDUIT TYPE C 2 INCH O SERIES KILL	1	\$47.18	\$47.18
082000041	BODY CONDUIT TYPE TB 1/2 IN O SERIES	12	\$13.11	\$157.32
082000042	BODY CONDUIT TYPE TB 1 INCH O SERIES KIL	21	\$5.80	\$121.80
082000043	BODY CONDUIT TYPE T 1 1/4 INCH O SERIES	5	\$9.60	\$48.00
082000044	BODY CONDUIT TYPE T 1 1/2 INCH O SERIES	3	\$12.70	\$38.10
082000045	BODY CONDUIT TYPE T 2 INCH O SERIES KILL	7	\$14.97	\$104.79
082000046	BODY CONDUIT TYPE T 1/2 INCH O SERIES KI	17	\$8.90	\$151.30
082000047	BODY CONDUIT TYPE TB 3/4 INCH	3	\$8.10	\$24.30
082000048	BODY CONDUIT TYPE T 1 INCH O SERIES KILL	9	\$8.55	\$76.92
082000049	BODY CONDUIT TYPE TB 1 1/4 IN O SERIES	12	\$10.30	\$123.60
082000050	BODY CONDUIT TYPE TB 1 1/2 IN O SERIES	8	\$14.67	\$117.36
082000051	BODY CONDUIT TYPE TB 2 INCH O SERIES KIL	8	\$23.05	\$184.40
082000052	BODY CONDUIT TYPE LRL 1/2 IN O SERIES	2	\$4.00	\$8.00
082000053	BODY CONDUIT TYPE LRL 3/4 IN O SERIES	0	\$4.60	\$0.00
082000054	BODY CONDUIT TYPE LRL 1 INCH O SERIES KI	20	\$5.86	\$117.20
082000055	BODY CONDUIT TYPE LRL 1 1/4 INCH O SERIE	6	\$12.20	\$73.20
082000056	BODY CONDUIT TYPE LRL 1 1/2 INCH O SERIE	5	\$16.60	\$83.00
082000057	BODY CONDUIT TYPE LRL 2 INCH O SERIES KI	1	\$19.69	\$19.69
082100002	CONDUIT FLEXIBLE ALUM 1 1/2 INCH 25 FT R	75	\$2.23	\$167.25
082100003	CONDUIT FLEXIBLE ALUM 1 INCH 50 FT ROLL	319	\$0.80	\$255.20
082100004	CONDUIT FLEXIBLE ALUM 3/4 INCH 100 FT R	100	\$0.48	\$48.29
082100005	CONDUIT FLEXIBLE ALUM	0	\$0.45	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
082100006	CONDUIT FLEXIBLE ALUM	100	\$0.30	\$29.85
082100008	CONDUIT FLEXIBLE ALUM 1 1/4 INCH	40	\$1.75	\$70.00
082200001	BREAKER CIRCUIT 20A 2P 480/277V	14	\$53.00	\$742.00
082200002	BREAKER CIRCUIT 20 AMP 1P 120/240V	23	\$8.77	\$201.65
082200003	BREAKER CIRCUIT 20 AMP 1P 277/125	8	\$12.00	\$96.00
082200006	BREAKER CIRCUIT 30 A 3/P 240V TYPE QP SIE	37	\$38.50	\$1,424.50
082200007	BREAKER CIRCUIT 20 AMP 1P 277/125	7	\$15.00	\$105.00
082200008	BREAKER CIRCUIT 20 AMP 1P 120/240 GE TL	2	\$54.99	\$109.98
082200009	BREAKER CIRCUIT 100 AMP 3P 240V SQ D PL	1	\$69.00	\$69.00
082200010	BREAKER CIRCUIT 20 AMP 1P120/240V	4	\$8.16	\$32.64
082200012	BREAKER CIRCUIT 40 AMP 2P 120/240 SQ D	24	\$27.88	\$669.12
082200013	BREAKER CIRCUIT 60 AMP 2P 120/240 SQ D	10	\$20.40	\$204.00
082200014	BREAKER CIRCUIT 225 AMP 2P 120/240 SQ D	7	\$90.70	\$634.90
082200015	BREAKER CIRCUIT3P/100A 480V CUTLER/HA	3	\$150.00	\$450.00
082200016	BREAKER CIRCUIT 20A 277V 1P	8	\$42.00	\$336.00
082200017	BREAKER CIRCUIT 20AMP 120/240 V 2P	30	\$27.50	\$825.00
082200018	BREAKER CIRCUIT 20 AMP 1P 125/277 SQ D	7	\$13.60	\$95.20
082200023	TRIP UNIT TYPE JT THERMAL	3	\$722.00	\$2,166.00
082200024	TRIP UNIT TYPE JT 225A THERMAL	2	\$251.25	\$502.50
082200027	CONTACTOR 3 POLE/120V NEMA 1 OPEN	1	\$168.28	\$168.28
082200028	RELAY OVER LOAD THERMAL	3	\$81.00	\$243.00
082200029	BREAKER CIRCUIT 20 AMP SQ D QDB120	7	\$7.95	\$55.65
082200030	BREAKER CIRCUIT 30 AMP 1P 120/240 SQ D	36	\$7.95	\$286.20
082200031	BREAKER CIRCUIT 20 AMP 2P 120/240 SQ D	27	\$17.00	\$458.97
082200032	BREAKER CIRCUIT 30 AMP 2P 120/240 SQ D	8	\$13.10	\$104.78
082200033	BREAKER CIRCUIT 20 AMP SQ D QDB 320	4	\$58.25	\$233.00
082200034	RELAY OVERLOAD SIZE 1	19	\$57.00	\$1,083.00
082200035	RELAY OVERLOAD SIZE 3	19	\$110.00	\$2,090.00
082200036	BREAKER CIRCUIT SQD NQOD54L225-CU-MH	1	\$762.00	\$762.00
082300001	ENCLOSURE NEMA 3R HINGED 24 X 24 X 8	6	\$104.38	\$626.28
082300002	ENCLOSURE SCREWCover STEEL	3	\$15.63	\$46.89
082300003	ENCLOSURE SCREWCover STEEL INDOOR 12	2	\$23.19	\$46.38
082300004	ENCLOSURE SCREWCover STEEL INDOOR 6	15	\$12.90	\$193.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
082300008	BOX CUTOUT HINGED STL 12 X12 X 4	3	\$13.25	\$39.75
082300009	BOX CUTOUT HINGED STEEL 8 X 8 X 4	4	\$19.27	\$77.08
082300010	ENCLOSURE SCREWCOVER STEEL INDOOR	2	\$22.83	\$45.66
082400002	LAMPHOLDER PORCELAIN MOGAL BASE	6	\$9.31	\$55.86
082400003	ADAPTER LAMPHOLDER PORCELAIN MOGUL	6	\$1.65	\$9.90
082400006	LAMPHOLDER KEYLESS WEATHERPROOF 600	1	\$3.47	\$3.47
082400007	RECEPTACLE PORCELAN CHAIN/CORD MED B	11	\$2.75	\$30.25
082400009	LAMPHOLDER PORCELAN MED BASE	5	\$4.02	\$20.10
082400010	HOLDER LAMP MED BASE KEYLESS W/LEADS	2	\$1.98	\$3.96
082400011	HOLDER LAMP PORCELAIN W/CHAIN 250W/	11	\$5.51	\$60.61
082400012	HOLDER LAMP PORCELAIN W/CHAIN AND G.	1	\$8.65	\$8.65
082400013	HOLDER LAMP PORCELAIN KEYLESS 660W/2	2	\$1.13	\$2.26
082400014	LAMPHOLDER PAR 38 150W WW WEA-PRO	6	\$3.00	\$18.00
082400015	RECEPTACLE CLEAT PORC KEYLESS	8	\$4.40	\$35.20
082500001	PULL LINE-YELLOW(CROWE#05 104)	1	\$60.15	\$60.15
082500003	LUBRICANT WIRE PULL YELLOW 77+ W/TEFL	0	\$30.10	\$0.00
082500005	CONTACT CLEANER AEROSOL ZEP ELEC 18 O	2	\$20.00	\$40.00
082600002	HANGER CONDUIT 1 1/2IN W/BOLT	10	\$0.54	\$5.40
082600003	STRAP ONE-HOLE 2 IN EMT MINE 85	26	\$0.30	\$7.80
082600004	STRAP TWO HOLE CONDUIT 2 INCH	78	\$0.16	\$12.48
082600005	HANGER CONDUIT 3/4IN W/BOLT	97	\$0.38	\$36.86
082600006	HANGER CONDUIT 1/2IN W/BOLT	92	\$0.69	\$63.57
082600007	HANGER CONDUIT 2IN W/BOLT	5	\$2.97	\$14.85
082600008	HANGER CONDUIT 4IN W/BOLT	5	\$2.51	\$12.55
082600009	HANGER CONDUIT 1 IN W/BOLT	102	\$0.89	\$90.59
082600010	HANGER CONDUIT 1 1/4IN W/BOLT	122	\$1.50	\$183.00
082600012	STRAP TWO HOLE CONDUIT 1 INCH	335	\$0.13	\$43.55
082600013	STRAP TWO HOLE CONDUIT 1 1/4 INCH	42	\$0.33	\$13.86
082600014	STRAP ONE HOLE 1 1/4 INCH EMT	72	\$0.51	\$36.72
082600016	CLIP JIFFY 1/2 IN HW	100	\$0.13	\$13.00
082600017	STRAPPING PERFORATED COIL 3/4 IN X 10 FT	3	\$3.86	\$11.58
082600019	STRAP TWO HOLE CONDUIT 1/2 INCH	183	\$0.15	\$27.45
082600020	STRAP TWO HOLE CONDUIT 3/4 INCH	73	\$0.04	\$2.92

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
082600021	STRAP TWO HOLE CONDUIT 1 1/2 INCH	11	\$0.58	\$6.38
082600022	STRAP ONE-HOLE 1/2 INCH EMT	50	\$0.20	\$10.00
082600023	STRAP ONE-HOLE 3/4 INCH EMT	133	\$0.53	\$70.49
082600024	STRAP ONE HOLE 1 INCH EMT	50	\$0.53	\$26.56
082600026	CLIP JIFFY 1/4 INCH	48	\$0.08	\$3.84
082600029	STRAP ONE-HOLE 1.5 INCH EMT	36	\$1.15	\$41.34
082600030	CLIP-CADDY MULTI-FUNCTION #4Z34	404	\$0.11	\$44.44
082700001	RACEWAY .040 STEEL IVORY	5	\$8.80	\$44.00
082700002	STRAP 5/8 INCH IVORY 1-2 HOLE WIREMOLD	1699	\$0.20	\$339.80
082700003	COVER CONNECTOR 3/4 INCH IVORY	640	\$0.22	\$140.80
082700004	ELBOW 90D FLAT IVORY WIREMOLD V711	45	\$0.76	\$34.20
082700005	ELBOW INTERNAL 2-3/4 IN IVORY WIREMOL	62	\$1.03	\$63.86
082700006	ELBOW EXTERNAL IVORY WIREMOLD V718	63	\$0.89	\$56.07
082700007	ELBOW INTERNAL TWISTED 2-1/2 INCH LH IV	24	\$2.07	\$49.68
082700008	ELBOW INTERNAL TWISTED 2-1/2 INCH RH I	81	\$2.07	\$167.67
082700009	CONNECTOR CONDUIT FEMALE 1/2 INCH WI	42	\$1.36	\$57.12
082700010	CONNECTOR CONDUIT FEMALE 3/4 INCH WI	72	\$4.97	\$357.84
082700011	CONNECTOR BOX 1/2 MALE ELBOW WIREM	32	\$4.30	\$137.60
082700012	CONNECTOR COMBINATION IVORY WIREMO	81	\$1.53	\$123.93
082700013	CONNECTOR OFFSET ADJ IVORY WIREMOLD	87	\$1.02	\$88.74
082700014	TEE IVORY WIREMOLD V5715	91	\$1.63	\$148.33
082700015	ELBOW INTERNAL PULL 5-1/2 INCH	3	\$5.36	\$16.08
082700016	BOX CONNECTOR WIREMOLD V5719D	7	\$4.90	\$34.30
082700018	BOX RECP/SWITCH 2-GANG IVORY WIREMOL	30	\$8.78	\$263.40
082700019	BOX RECP/SWITCH 3-GANG EXTRA DEEP WIR	48	\$14.68	\$704.64
082700020	BOX COMB RECP/SWITCH IVORY	4	\$5.80	\$23.20
082700021	BOX RECP/SWITCH 1-GANG IVORY	6	\$9.51	\$57.06
082700022	BOX RECP/SWITCH 2-GANG IVORY WIREMOL	10	\$17.31	\$173.10
082700023	BOX RECP/SWITCH 3-GANG WIREMOLD 574	80	\$13.11	\$1,048.80
082700024	ADAPTER FLUSH EXT. IVORY WIREMOLD V57	6	\$2.63	\$15.78
082700025	ADAPTER EXT. 2-GANG IVORY	45	\$5.12	\$230.40
082700026	ADAPTER EXT. 3-GANG WIREMOLD 5751-3	93	\$12.84	\$1,194.12
082700027	CONNECTOR BOX MALE 1 X 1/2 INCH WIRE	21	\$1.27	\$26.67

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
082800001	HOLDER LAMP	10	\$4.90	\$49.00
082800002	HOLDER LAMP FLOURSCENT	70	\$3.42	\$239.71
082800003	HOLDER LAMP SINGLE PIN FEMALE	99	\$1.74	\$172.26
082800004	HOLDER LAMP FLOURESCENT	22	\$1.68	\$37.05
082800005	HOLDER LAMP FLOURESCENT	47	\$2.03	\$95.41
082800006	HOLDER LAMP PEDESTL SLIM LINE	27	\$2.82	\$76.23
082800011	HOLDER LAMP FLOURESCENT	15	\$4.97	\$74.55
082800012	HOLDER LAMP FLUORESCENT	10	\$2.02	\$20.20
082900001	LOCKNUT CONDUIT 1/2 INCH	25	\$0.10	\$2.50
082900002	LOCKNUT CONDUIT 3/4 INCH	48	\$0.07	\$3.35
082900003	LOCKNUT CONDUIT 1 INCH	7	\$0.25	\$1.75
082900004	LOCKNUT CONDUIT 1 1/4 IN STEEL	211	\$0.15	\$31.45
082900005	LOCKNUT 3 INCH	30	\$3.64	\$109.20
082900008	LOCKNUT CONDUIT 1 1/2	189	\$0.22	\$41.58
082900009	LOCKNUT CONDUIT 2 INCH	5	\$0.48	\$2.40
083000001	BUSHING REDUCING 1 1/2 - 1 1/4	17	\$1.57	\$26.69
083000002	BUSHING REDUCING 1 1/4-1	75	\$2.80	\$210.00
083000003	BUSHING REDUCING 1 1/2-1	18	\$1.00	\$18.00
083000004	BUSHING REDUCING 2-1 1/4	17	\$8.41	\$142.97
083000005	BUSHING REDUCING 1 1/2 - 3/4	24	\$3.28	\$78.72
083000006	BUSHING REDUCING 3/4 - 1/2	8	\$0.95	\$7.60
083000007	BUSHING REDUCING 1 -1/2	31	\$1.31	\$40.61
083000008	BUSHING REDUCING 1 / 3/4	4	\$1.02	\$4.08
083000009	BUSHING REDUCING 1 1/4 - 1/2	38	\$1.50	\$57.00
083000010	BUSHING REDUCING 1 1/2 - 1/2	4	\$2.41	\$9.64
083000011	BUSHING REDUCING 2 - 1/2	18	\$2.95	\$53.10
083000012	BUSHING REDUCING 2-3/4	11	\$2.21	\$24.31
083000013	BUSHING REDUCING 2 - 1	15	\$2.95	\$44.25
083000014	BUSHING REDUCING 2 - 1 1/2	11	\$5.84	\$64.24
083000016	BUSHING REDUCING 1 1/4 - 3/4	34	\$3.09	\$105.06
083100001	SEAL KNOCKOUT 1 1/2	6	\$0.84	\$5.06
083100002	SEAL KNOCKOUT 1 1/4	27	\$0.40	\$10.90
083100003	SEAL KNOCKOUT 1 INCH	45	\$0.92	\$41.40

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
083100004	SEAL KNOCKOUT 3/4 INCH	28	\$0.22	\$6.16
083100005	SEAL KNOCKOUT 1/2 INCH	39	\$0.24	\$9.36
083200001	CLAMP BEAM 10/24 INSUL SUPPORT	46	\$0.28	\$12.88
083200002	CLAMP PIPE/BEAM 1/2 IN	7	\$3.30	\$23.10
083200003	CLAMP PIPE/BEAM 3/4 IN	38	\$1.20	\$45.60
083200004	CLAMP 1/2 CONDUIT PARRELL TYPE	85	\$1.29	\$109.65
083200008	CLAMP BEAM 1/4 X 20	45	\$1.72	\$77.40
083200009	CLAMP BEAM 1 1/2	2	\$4.00	\$8.00
083200010	CLAMP BEAM 1/2-13	10	\$4.00	\$40.00
083200013	CLAMP PIPE/BEAM 1 IN	17	\$3.04	\$51.68
083200014	CLAMP BEAM UNIVERSAL 3/8 INCH	10	\$8.91	\$89.10
083200015	CLAMP CHANNEL 1/2 IN	20	\$1.25	\$25.00
083200016	CLAMP CHANNEL 1 IN	20	\$1.66	\$33.12
083200017	CLAMP CHANNEL 1 1/4 IN	20	\$2.36	\$47.14
083200018	CLAMP CHANNEL 1 1/2 INCH	24	\$2.74	\$65.74
083200019	CLAMP CHANNEL 2 INCH 10pk	20	\$2.97	\$59.42
083400001	CONNECTOR 90 D 3/4 IN LIQUID TIGHT INSU	13	\$4.38	\$56.94
083400002	CONNECTOR STRAIGHT 1 IN LIQUID TIGHT IN	3	\$21.26	\$63.78
083400003	CONNECTOR STRAIGHT 3/8 IN LIQUID TIGHT	15	\$0.96	\$14.40
083400004	CONNECTOR 90D 1/2 IN LIQUID TIGHT INSUL	10	\$9.18	\$91.80
083400005	CONNECTOR 1/2 IN LIQUID TIGHT F FLEX ME	35	\$2.17	\$75.95
083400006	CONNECTOR STRAIGHT 3/4 IN LIQUID TIGHT	6	\$2.81	\$16.86
083400007	CONNECTOR 90D 3/8 IN LIQUID TIGHT	25	\$0.80	\$20.00
083400009	CONNECTOR STRAIGHT 1 1/4 IN	3	\$3.35	\$10.05
083400010	CONNECTOR STRAIGHT 1 1/2 IN	8	\$11.23	\$89.84
083400011	CONNECTOR 90D 1 IN	5	\$4.17	\$20.85
083400012	CONNECTOR 90D 1 1/4 IN	10	\$7.87	\$78.70
083400013	CONNECTOR 90D 1 1/2	4	\$10.10	\$40.40
083400014	CONNECTOR 45D 3/4 IN	7	\$19.63	\$137.41
083400015	CONNECTOR 45D 1 IN	0	\$6.66	\$0.00
083400016	CONNECTOR 45D 1 1/4 IN	10	\$9.01	\$90.10
083400017	CONNECTOR 45D 1 1/2 IN	5	\$3.93	\$19.65
083400018	CONNECTOR 90D 2 IN	4	\$12.65	\$50.60

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
083400019	CONNECTOR STRAIGHT 2IN	2	\$8.43	\$16.86
083400021	CONNECTOR 45D 2 IN LIQUID TIGHT	2	\$19.74	\$39.48
083400026	CONNECTOR 45D 3/8 IN	26	\$1.17	\$30.42
083400027	CONNECTOR 45D 1/2 IN	10	\$3.36	\$33.60
083500001	COUPLING ALUMINUM RIGID 1/2 INCH	12	\$1.28	\$15.32
083500002	COUPLING ALUMINUM RIGID 3/4 INCH	6	\$1.85	\$11.10
083500003	COUPLING ALUMIN RIGID 1 INCH	3	\$3.83	\$11.49
083500004	COUPLING ALUMINUM RIGID 1 1/4 INCH	11	\$0.78	\$8.58
083500005	COUPLING ALUMINUM RIGID 1 1/2 INCH	10	\$3.71	\$37.10
083500006	COUPLING ALUMINUM RIGID 2 IN	17	\$3.60	\$61.20
083500007	COUPLING ALUMINUM RIGID 2 1/2 INCH	4	\$2.86	\$11.44
083600001	NUT UNISTRUT SHORT SPRING 3/8 THREAD	18	\$0.53	\$9.50
083600002	NUT UNISTRUT REG SPRING 5/16 THREAD	15	\$0.94	\$14.10
083600003	NUT UNISTRUT 1/2 REG SPRING	16	\$0.51	\$8.16
083600007	NUT SQUARE UNISTRUT 3/8 FLAT	58	\$0.09	\$5.22
083600008	WASHER FLAT SQUARE UNISTRUT 3/8	0	\$0.67	\$0.00
083600010	FITTING SUPER STRUT	10	\$4.54	\$45.40
083600011	NUT UNISTRUT REG SPRING 1/4 THREAD	6	\$0.72	\$4.32
083600012	NUT SADDLE HILTI#MSA-F1/4	108	\$1.33	\$143.64
083600016	BUTTON PUSH HILTI#MKN-F	7	\$2.50	\$17.50
083600017	NUT STRUT HILTI#MKN-FM1/4	3	\$3.09	\$9.27
083600018	NUT STRUT HILTI#MKN-FM 3/8	44	\$3.19	\$140.36
083600019	NUT STRUT HILTI#MKN-FM 1/2 INCH	0	\$1.08	\$0.00
083600023	NUT TWIRL 1/4 IN FOR 1 5/8 CHANNEL	10	\$2.60	\$26.00
083600024	CHANNEL DEEP 1 5/8 X 1 5/8 SLOTTED	0	\$15.22	\$0.00
083800001	PLUG ARMORED 15 AMP/250V	0	\$2.50	\$0.00
083800002	PLUG LOCKING 250V 15A 2P 3W	3	\$6.80	\$20.40
083800003	PLUG LOCKING 20AMP/250V 2P/3W	18	\$9.04	\$162.72
083800004	PLUG ARMORED 20 AMP/250V 2P/3W	10	\$2.79	\$27.90
083800005	CONNECTOR LOCKING 20 AMP/250V 2P/3W	18	\$14.63	\$263.34
083800007	PLUG LAMP CORD W/PLUG 18/2 BROWN 8F	9	\$2.51	\$22.59
083800008	PLUG 10AMP/125V WHITE LAMP CORD	23	\$0.79	\$18.28
083800010	ADAPTER GROUNDING 15A-125 2W-3W	2	\$1.72	\$3.44

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
083800011	ADAPTER THREE OUTLET 15A-125V 2P/3WG	4	\$9.82	\$39.28
083800012	CONNECTOR 15 AMP/250V	56	\$10.58	\$592.52
083800013	EXTENSION SOCKET MED-MED	30	\$3.96	\$118.80
083800015	CONNECTOR BROWN 15 AMP/125V LAMP C	59	\$1.78	\$104.80
083800016	PLUG ST BLADE 2P/3W 15AMP/125V	16	\$3.02	\$48.32
083800017	CONNECTOR ST BLADE	9	\$6.62	\$59.58
083800018	PLUG 2P/3W 15A/250V	17	\$8.26	\$140.42
083800019	PLUG LOCKING 125V 20A 2P 3W	10	\$8.90	\$89.00
083800020	CONNECTOR LOCKING 20AMP/125V 2P/3W	18	\$7.58	\$136.42
083800021	PLUG LOCKING 125/250V 30A 3P 3W	3	\$15.75	\$47.25
083800022	CONNECTOR LOCKING 125/250V 30A 3P 3W	4	\$25.23	\$100.92
083800023	PLUG ARMORED 2P/3W 20A/ 125V	16	\$3.05	\$48.84
083800025	PLUG WATERTIGHT 20 AMP/125V	3	\$19.54	\$58.62
083800026	CONNECTOR WATERTIGHT 20AMP/125V	19	\$43.35	\$823.65
083800027	GRIP WIRE F/WT COR DIA.50-62	1	\$79.73	\$79.73
083800028	PLUG WATERTIGHT 15AMP/125V ST BLADE	6	\$10.50	\$63.00
083800029	CONNECTOR WATERTIGHT 15 AMP/125V ST	24	\$8.58	\$205.92
083800030	PLUG 2P/3W 20A/125V	2	\$4.69	\$9.38
083800031	CONNECTOR LOCKING 250V 15A 2P 3W	6	\$11.64	\$69.84
083800032	CONNECTOR 20A 125V 2P 3W-G NEMA 5-20	15	\$11.17	\$167.55
083800033	PLUG 20 AMP 250V 2P 3W	1	\$29.24	\$29.24
083800034	CORD PLUG LAMP BROWN 15A 125V	4	\$2.05	\$8.20
083900002	ELBOW 90D ALUM RIGID 3/4 INCH	16	\$1.34	\$21.44
083900003	ELBOW 90D ALUM RIGID 1 INCH	2	\$28.14	\$56.28
083900004	ELBOW 90D ALUM RIGID 1 1/4 INCH	7	\$2.92	\$20.44
083900005	ELBOW 90D ALUM RIGID 1 1/2 INCH	6	\$3.97	\$23.82
083900006	ELBOW 90D ALUM RIGID 2 INCH	7	\$5.79	\$40.53
083900007	ELBOW 90D ALUMIN RIGID 2 1/2 INCH	4	\$35.71	\$142.84
084000001	CONNECTOR GREENFIELD STR	0	\$1.13	\$0.00
084000002	CONNECTOR GREENFIELD STR	5	\$0.96	\$4.80
084000004	CONNECTOR GREENFIELD STR	8	\$2.18	\$17.44
084000005	CONNECTOR GREENFIELD STR	25	\$4.77	\$119.25
084000006	CONNECTOR GREENFIELD STR	18	\$3.10	\$55.80

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
084100001	COUPLING COMPRESSION EMT 1 1/2 IN	34	\$5.20	\$176.80
084100002	COUPLING COMPRESSION EMT 1 IN	22	\$4.39	\$96.58
084100003	COUPLING COMPRESSION EMT 1/2 IN	68	\$0.72	\$48.96
084100005	COUPLING SET SCREW 3/4 IN	42	\$0.29	\$12.18
084100007	COUPLING COMPRESSION EMT 3/4 IN	26	\$3.38	\$87.88
084100008	COUPLING SET SCREW 1/2 INCH EMT	71	\$0.19	\$13.49
084100010	COUPLING SET SCREW 1 INCH EMT	10	\$0.60	\$6.01
084100011	CONNECTOR SET SCREW 1/2IN EMT	24	\$0.21	\$5.04
084100012	CONNECTOR SET SCREW 1 IN EMT	9	\$1.57	\$14.13
084100013	CONNECTOR SET SCREW 1 1/4 INCH	4	\$3.79	\$15.16
084100014	CONNECTOR SET SCREW 1 1/2 INCH	8	\$5.15	\$41.20
084100015	CONNECTOR CONDUIT SET SCREW	33	\$0.31	\$10.23
084100016	COUPLING SET SCREW 1 1/4 INCH	11	\$0.62	\$6.82
084100017	COUPLING SET SCREW 1 1/2 INCH	18	\$6.05	\$108.90
084100019	CONNECTOR SET SCREW FLEX CONDUIT 3/4 I	164	\$0.75	\$123.00
084100022	COUPLING SETSCREW 2 INCH EMT	10	\$3.71	\$37.10
084200001	CORD EXTENSION COILED TYPE SJT 14/3 10 F	1	\$22.95	\$22.95
084200003	SWITCH PHOTOELECT 42-240AC/24-240DC	2	\$250.97	\$501.94
084200004	CARTRIDGE FUSE HOLDER 30A/600VOLT	8	\$28.72	\$229.76
084200006	BOOT INSULATING SINGLE CONDUCTOR	10	\$1.90	\$19.00
084200007	CARTRIDGE FUSE HOLDER 1P 30A 600 VOLT	2	\$16.75	\$33.50
084200008	LIGHT W/25FT CORD 75-100W SWITCH	1	\$143.33	\$143.33
084200009	SWITCH MOTOR STARTING SQD 2510 TYPE	1	\$94.57	\$94.57
084200010	HANDLE AND CAGE	1	\$34.33	\$34.33
084200013	REEL ELECT CORD	1	\$484.50	\$484.50
084200014	FUSEHOLDER-HKP	22	\$1.70	\$37.40
084200015	PHOTOCONTROL FLUSH MOUNT	7	\$12.10	\$84.70
084200016	METER EMON-CORP WATTS- HOURSMETER	2	\$1.00	\$2.00
084200018	METER WESTINGHOUSE MARK111 A	2	\$27.60	\$55.20
084200021	CORD EXTENSION 14/3 25 FT INDOOR-OUTD	13	\$19.65	\$255.45
084200023	METER WATT HOUR 120V 4W	2	\$22.00	\$44.00
084200024	PHOTOCONTROL FISHER PIERC	4	\$20.05	\$80.20
084200025	MOTOR HVAC 1 PHASE SHADED POLE 1/20 H	0	\$41.07	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
084200026	CONTROL TIMING 24 HR DP/ST 208/277V 40	1	\$70.83	\$70.83
084200028	CORD EXTENSION 16/2 HOUSEHOLD 15 FEET	5	\$7.15	\$35.75
084200029	METER KWH HOUR TYPE MT FORM 14S 120	1	\$295.00	\$295.00
084200030	METER WATT HOUR GE TYPE V65S FM14S 1	6	\$232.65	\$1,395.90
084200031	PHOTOCONTROL 480VAC	1	\$21.76	\$21.76
084200036	LIGHT EMERGENCY 120/277V 2 HEAD	2	\$36.16	\$72.32
084200038	KIT FUSE FOR 0842-37 JEFFERSON FPFK-1	3	\$1.00	\$3.00
084200045	ROD GROUNDING COPPER CLAD 1/2 IN X 8	1	\$5.32	\$5.32
084200046	SIGN EXIT 1 OR 2 FACE LED 120/277 BATTER	6	\$34.99	\$209.94
084200048	STAPLE FOR ROMEX 10-2 CABLE	73	\$1.00	\$73.00
084200049	STAPLE FOR ROMEX 10-3	13	\$0.61	\$7.94
084200052	PHOTOCONTROL SURFACE MOUNT 208/277	4	\$26.88	\$107.52
084200053	HOLDER BLOCK FUSE BM6031PQ	5	\$3.25	\$16.25
084200054	CORD EXTENSION 12G 15 AMP 100 FEET	0	\$63.00	\$0.00
084200055	PHOTOCONTROL 120V TORK 2101	7	\$17.01	\$119.07
084200060	ROD GROUNDING COPPER CLAD 5/8 IN X 10	7	\$6.84	\$47.88
084400002	BOX HANDY 2 1/8 DEEP 1/2 KO	8	\$2.02	\$16.16
084400004	BOX OCTAGON EXTENSION 4 X 1 1/2 1/2 KO	10	\$2.91	\$29.10
084400005	BOX HANDY 2 1/8 DEEP W/BRACKETS	10	\$1.65	\$16.50
084400006	BOX OUTLET 4 INCH 1/2-3/4 KO	7	\$2.89	\$20.23
084400007	BOX EXTENSION 4 X 1 1/2	5	\$3.52	\$17.60
084400008	BOX OCTAGON EXTENSION	6	\$1.23	\$7.38
084400009	BOX EXTENSION 4 11/16 X 2 1/8	3	\$20.79	\$62.37
084400011	BOX 4 SQ EXTENSION 4 X 1 1/2 1/2 KO	7	\$0.85	\$5.95
084400012	BOX SQ 4 X 2 1/8 W/BACKET 1/2 KO	10	\$3.91	\$39.10
084400013	BOX SQ EXTENSION 4 X 2 1/8 1/2-3/4 KO	2	\$10.67	\$21.34
084400014	BOX SQ 4 11/16 X 2 1/8 1/2-3/4-1 KO	6	\$9.03	\$54.18
084400015	BOX HANDY SQ 4 X 2 1 1/2D 1/2 KO	9	\$2.62	\$23.58
084400016	BOX OCTAGON 4 X 1 1/2 1/2-3/4 KO	8	\$4.37	\$34.96
084400018	BOX SQ 4 X 2 1/8 1/2-3/4 KO	4	\$1.16	\$4.64
084400019	BOX SWITCH W/EARS FOR ARMORED CABLE	4	\$5.09	\$20.36
084400020	BOX OCTAGON 4 X 2 1/8 1/2-3/4 KO	8	\$8.96	\$71.68
084400021	BOX SWITCH W/EARS 3 X 2 X 1 1/2 D 1/2 KO	2	\$5.47	\$10.94

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
084400022	BOX SWITCH GANGABLE 3 1/2 D X 2 W X 3H	8	\$2.10	\$16.80
084400023	BOX SWITCH GANGABLE 2.5D X 2W X 3H	10	\$2.74	\$27.40
084400024	BOX HANDY MINI 3 3/4 X 1.5 1/2 KO	43	\$1.00	\$43.00
084400025	BOX SQ 4 11/16 X 1.5 1/2-3/4 KO	19	\$1.41	\$26.79
084400026	BOX SQ EXTENSION 4 11/16 1/2-3/4 KO	5	\$18.34	\$91.70
084400027	BOX HANDY EXTENSION 1 1/2 DEEP	1	\$3.91	\$3.91
084400029	BOX UTILITY 2 1/8 DEEP 3/4 KO	4	\$2.41	\$9.63
084400030	RETAINER ELECTIC BOX	27	\$0.91	\$24.57
084400031	BOX SWITCH GRIP-LOC SUPPORT	28	\$0.87	\$24.36
084500002	BOX JUNCTION GFCI W/6 CORD	1	\$56.24	\$56.24
084500006	COVER CORD 10 FOOT LENGTH BLACK	3	\$29.84	\$89.52
084600001	CONNECTOR COPPER MECH LU08	23	\$0.44	\$10.12
084600002	CONNECTOR COPPER MECH L70	2	\$3.02	\$6.04
084600003	CONNECTOR COPPER MECH L125	2	\$6.53	\$13.06
084600005	CONNECTOR COPPER L250	2	\$13.68	\$27.36
084600006	TERMINAL LUG CONDUCTOR LU500	27	\$12.54	\$338.57
084600007	LUG LU 1000	8	\$20.25	\$162.00
084700001	CONDUIT FLEXIBLE LIQUID TITE 3/8 INCH TY	431	\$0.25	\$107.75
084700002	CONDUIT FLEXIBLE LIQUID TITE 1/2 INCH TY	70	\$0.60	\$42.00
084700003	CONDUIT FLEXIBLE LIQUID TITE	48	\$0.79	\$37.92
084700004	CONDUIT FLEXIBLE LIQUID TITE 1 INCH TYPE	60	\$0.88	\$52.80
084700005	CONDUIT FLEXIBLE LIQUID TITE 1 1/4 INCH T	195	\$0.74	\$144.30
084700006	CONDUIT FLEXIBLE LIQUID TITE 1.5 INCH TYP	96	\$0.75	\$72.00
084700007	CONDUIT FLEXIBLE LIQUID TITE 2 INCH TYPE	150	\$1.50	\$225.00
084800002	CONNECTOR 2 SCREW 1/2-3/8 IN NM/SVS E	79	\$0.84	\$66.36
084800003	CONNECTOR 2 SCREW 3/4 IN NM/SVS ENT	7	\$6.49	\$45.43
084800004	CONNECTOR 2 SCREW 1IN NM/SVS ENT	179	\$0.66	\$118.68
084800005	CONNECTOR 2 SCREW 1 1/2 IN NM/SVS ENT	4	\$5.41	\$21.64
084800006	CONNECTOR 2 SCREW 1 1/4 IN NM/SVS ENT	15	\$1.48	\$22.20
084800007	CONNECTOR 2 SCREW 2 IN NM/SVS ENT	2	\$43.38	\$86.76
084900001	CONNECTOR ANGLE 3/8-45D	20	\$2.00	\$40.00
084900002	CONNECTOR ANGLE 1/2 45D	12	\$0.20	\$2.40
084900003	CONNECTOR ANGLE 3/4 45D	16	\$1.67	\$26.73

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
084900004	CONNECTOR ANGLE 1 IN 90D	32	\$11.78	\$376.96
084900005	CONNECTOR ANGLE 1 1/4 IN 90D	20	\$2.46	\$49.20
084900006	CONNECTOR ANGLE 1 1/2 IN 90D	23	\$15.00	\$345.00
085000001	ELBOW PULLING 1/2 IN ALUMINUM	4	\$3.27	\$13.08
085000002	ELBOW PULLING 3/4 INCH ALUMINUM	22	\$3.92	\$86.24
085000003	NIPPLE CONDUIT 1 INCH ALUMINUM	19	\$6.20	\$117.80
085000004	NIPPLE CONDUIT 1/2 INCH CLOSE ALUMINU	10	\$3.30	\$33.00
085000005	NIPPLE CONDUIT	6	\$2.90	\$17.40
085000006	ELBOW PULLING 1 INCH ALUMINUM	40	\$6.15	\$246.00
085000007	ELBOW PULLING 1/2 INCH SET SCREW	30	\$6.00	\$180.00
085000008	ELBOW PULLING 3/4 INCH SET SCREW	17	\$4.16	\$70.72
085100002	DEVICE BOX TYPE FD-3/4 (DEEP)	1	\$16.20	\$16.20
085100003	DEVICE BOX TYPE FD-1(DEEP)	2	\$18.72	\$37.44
085100004	DEVICE BOX TYPE FDC-1/2(DEEP)	3	\$7.70	\$23.10
085100007	DEVICE BOX TYPE FS-1/2	4	\$8.80	\$35.20
085100009	DEVICE BOX FDCC-1/2(DEEP)	9	\$9.90	\$89.10
085100010	DEVICE BOX FDCC-3/4(DEEP)	3	\$12.40	\$37.20
085100018	DEVICE BOX TYPE FS-2(3/4)	4	\$5.14	\$20.56
085100019	BOX DEVICE TYPE 2FSC-2 3/4 INCH	1	\$20.16	\$20.16
085100021	DEVICE BOX TYPE FS-1(1/2)	6	\$4.86	\$29.16
085100022	BOX OUTLET WEATHERPROOF 3.5 INCH	7	\$2.54	\$17.78
085100023	BOX OUTLET WEATHERPROOF 4.5 INCH	3	\$14.34	\$43.02
085100024	BOX OUTLET WEATHERPROOF 3 3/4 INCH	2	\$13.61	\$27.22
085100025	BOX OUTLET WEATHERPROOF 4.75 INCH	2	\$9.74	\$19.48
085100026	BOX OUTLET WEATHERPROOF 5.75 INCH	18	\$3.61	\$64.94
085100027	BOX OUTLET WEATHERPROOF 5.5 INCH	3	\$7.50	\$22.50
085100028	BOX CAST ALUM 2G 5 1/2	9	\$26.02	\$234.18
085100029	BOX CAST ALUM 2G 3-3/4	6	\$15.55	\$93.30
085100030	RING EXT RING 1 GANG	5	\$3.98	\$19.90
085100031	PLUG CLOSURE 1/2 INCH RAC 52690	76	\$0.36	\$27.36
085100032	COVER VERT F/DUP RECP	2	\$7.73	\$15.46
085100033	COVER WEATHER PRF F/GFCI VERTICAL	1	\$11.87	\$11.87
085100034	COVER WIU HOR/DUPLEX	1	\$4.40	\$4.40

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
085100035	COVER HORZ F/GFCI RAC 50610 WGF100-CB	2	\$4.51	\$9.02
085100036	COVER WIU F/2DUP	0	\$7.86	\$0.00
085100037	COVER WIU F/2GFCI VERT	0	\$8.90	\$0.00
085100038	COVER WIU 1 DUPLEX OR GFCI	5	\$8.90	\$44.50
085100039	COVER WIU 1 SWITCH/1 GFCI VERT	0	\$5.15	\$0.00
085100040	COVER WIU 1 DUPLEX S.C. WTD81-CV	1	\$9.35	\$9.35
085100041	COVER BLANK 2 GANG DEVICE	12	\$3.00	\$36.00
085100042	BOX OUTLET WEATHERPROOF ROUND 4 INC	2	\$4.74	\$9.48
085100043	COVER CLUSTER OUTDOOR ROUND T/B Y-3	6	\$0.96	\$5.76
085100044	PLUG CLOSURE 3/4 IN	12	\$0.47	\$5.62
085100045	COVER 1 GANG DEVICE BLANK	13	\$0.68	\$8.78
085100046	INSERT 1 GANG S RECP	9	\$2.97	\$26.73
085100047	INSERT 1 GANG TOGGLE	9	\$2.97	\$26.73
085100048	RING EXT 2 GANG	2	\$11.10	\$22.20
085100049	COVER 1 GANG WIU 1 GFI VERT SC WTG100-	3	\$5.16	\$15.48
085200001	ENTRANCE ALUM 3/4 CLAMP TYPE	2	\$1.80	\$3.60
085200002	ENTRANCE 1 ALUM SERVICE TYPE CLAMP	2	\$2.73	\$5.46
085200003	ENTRANCE ALUM CLAMP TYPE 1 1/4	5	\$2.44	\$12.20
085200004	ENTRANCE 1.25 IN	4	\$3.00	\$12.00
085200006	ENTRANCE 1.5 IN ALUM- SCREW TYPE	5	\$5.40	\$27.00
085200007	ENTRANCE HEAD CLAMP TYPE 1/2	14	\$5.94	\$83.16
085200008	ENTRANCE HEAD CLAMP TYPE ALUMINUM 2	5	\$5.78	\$28.90
085300001	CONNECTOR OFFSET EMT 1/2 IN	5	\$3.33	\$16.65
085300002	CONNECTOR OFFSET EMT 3/4 IN	5	\$3.68	\$18.40
085300003	CONNECTOR OFFSET EMT 1 IN 5/BOX	13	\$1.11	\$14.43
085400001	BUSHING PLASTIC INSUL	10	\$0.05	\$0.50
085400002	BUSHING PLASTIC INSULATED 3/4 IN	32	\$0.08	\$2.56
085400003	BUSHING PLASTIC INSULATED 1 IN	11	\$0.76	\$8.36
085400004	BUSHING PLASTIC INSULATED 1 1/4 IN	0	\$0.15	\$0.00
085400005	BUSHING PLASTIC INSULATED 1 1/2 IN	5	\$2.74	\$13.70
085400006	BUSHING PLASTIC INSULATE 2 IN	16	\$0.44	\$7.04
085400007	BUSHING PLASTIC INSULATED 2 1/2 IN	5	\$0.42	\$2.10
085400008	BUSHING PLASTIC INSULATED 3 IN	11	\$3.28	\$36.08

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
085400010	BUSHING ANTI-SHORT SIZE 1	6	\$6.89	\$41.34
085400012	BUSHING ANTI-SHORT SIZE 3	13	\$0.30	\$3.90
085500001	BUSHING 1/2 METAL CAPPED	181	\$0.25	\$45.25
085500002	BUSHING 3/4 METAL CAPPED	185	\$0.33	\$61.05
085500005	BUSHING METAL CAPPED 1 1/2	3	\$0.91	\$2.73
085500006	BUSHING 2 IN METAL CAPPED	7	\$3.12	\$21.84
085500007	BUSHING METAL CAPPED THREADED 2 1/2 I	9	\$3.40	\$30.60
085500008	BUSHING METAL CAPPED THREADED 3 INCH	10	\$4.16	\$41.60
085600001	NIPPLE CHASE INSULATED 1/2 IN	15	\$1.95	\$29.25
085600002	NIPPLE CHASE INSULATED 3/4 IN	12	\$2.02	\$24.24
085600003	NIPPLE CHASE INSULATED 1 IN	18	\$0.21	\$3.78
085600004	NIPPLE INSULATED 1 1/4 IN	20	\$0.14	\$2.80
085600005	NIPPLE INSULATED 1 1/2 IN	0	\$0.31	\$0.00
085600006	NIPPLE CHASE CLOSED 2 IN	1	\$8.68	\$8.68
085700001	BUSHING CONDUIT 1/2	90	\$0.14	\$12.60
085700002	BUSHING CONDUIT 3/4	86	\$0.25	\$21.50
085700003	BUSHING CONDUIT 1	50	\$0.34	\$17.00
085700004	BUSHING CONDUIT 1 1/4	31	\$0.68	\$21.08
085700005	BUSHING CONDUIT 1 1/2	10	\$4.50	\$45.00
085700006	BUSHING CONDUIT 2 INCH	25	\$1.28	\$32.00
085700007	BUSHING CONDUIT 2 1/2	5	\$2.06	\$10.30
085700008	BUSHING CONDUIT 3	5	\$2.56	\$12.80
085800001	BASE SCREW STEEL GALV	6	\$338.00	\$2,028.00
085800002	ARM STREET LIGHT TRUSSED	10	\$135.00	\$1,350.00
085800004	BASE STREET LIGHT ALUM BREAKWAY	2	\$204.97	\$409.94
085900001	FITTING ELECT PVC TYPE LB 1/2 INCH CARLO	14	\$1.20	\$16.80
085900002	FITTING ELECT PVC TYPE LB 3/4 INCH	8	\$1.87	\$14.96
085900003	FITTING ELECT PVC TYPE LB 1 INCH	6	\$2.26	\$13.56
085900004	FITTING ELECT PVC TYPE LB 1 1/4 INCH	4	\$4.00	\$16.00
085900005	FITTING ELECT PVC TYPE LB 1 1/2 INCH CARL	10	\$3.49	\$34.90
085900006	FITTING ELECT PVC TYPE LB 2 INCH CARLON	8	\$6.16	\$49.28
085900007	FITTING ELECT PVC TYPE C 1/2 INCH CARLON	29	\$0.82	\$23.78
085900008	FITTING ELECT PVC TYPE C 3/4 INCH CARLON	5	\$1.19	\$5.95

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
085900009	FITTING ELECT PVC TYPE C 1 INCH	6	\$5.17	\$31.02
085900010	FITTING ELECT PVC TYPE C 1 1/4 INCH CARLO	3	\$1.97	\$5.91
085900011	FITTING ELECT PVC TYPE C 1 1/2 INCH CARL	11	\$4.89	\$53.74
085900012	FITTING ELECT PVC TYPE C 2 INCH	4	\$9.35	\$37.40
085900013	FITTING ELECT PVC TYPE LL 1/2 INCH CARLO	42	\$0.82	\$34.44
085900014	FITTING ELECT PVC TYPE LL 3/4 INCH CARLO	8	\$1.20	\$9.60
085900015	FITTING ELECT PVC TYPE LL 1 INCH CARLON	8	\$1.25	\$10.00
085900016	FITTING ELECT PVC TYPE LL 1 1/4 INCH CARL	3	\$1.79	\$5.37
085900017	FITTING ELECT PVC TYPE LL 1 1/2 INCH CARL	7	\$2.05	\$14.35
085900018	FITTING ELECT PVC TYPE LL 2 INCH CARLON	8	\$0.84	\$6.72
085900019	FITTING ELECT PVC TYPE LR 1/2 INCH CARLO	42	\$0.82	\$34.44
085900020	FITTING ELECT PVC TYPE LR 3/4 INCH CARLO	18	\$1.14	\$20.55
085900021	FITTING ELECT PVC TYPE LR 1 INCH	5	\$3.34	\$16.70
085900022	FITTING ELECT PVC TYPE LR 1 1/4 INCH CARL	10	\$2.59	\$25.90
085900023	FITTING ELECT PVC TYPE LR 1 1/2 INCH CARL	13	\$3.17	\$41.15
085900024	FITTING ELECT PVC TYPE LR 2 INCH CARLON	10	\$3.75	\$37.50
086000001	FITTING CORD/CABLE STR 1/2	6	\$6.64	\$39.84
086000002	FITTING CORD/CABLE STR 3/4 .250-.375 CRH	34	\$2.08	\$70.72
086000003	FITTING CORD/CABLE STR 3/4 .375-.500 CRH	45	\$2.75	\$123.75
086000004	FITTING CORD/CABLE STR 1/2 .375-.500 CRH	5	\$6.21	\$31.05
086000005	FITTING CORD/CABLE STR 1/2 .500-.625 CRH	9	\$6.52	\$58.68
086000006	FITTING CORD/CABLE STR 3/4 .375-.750	74	\$1.55	\$114.70
086000007	FITTING CORD/CABLE STR 1/2 .625-.750 CRH	47	\$3.58	\$168.26
086000008	CONNECTOR STRAIN RELIEF 90D 1/2 STEEL .	22	\$10.79	\$237.38
086000009	CONNECTOR STRAIN RELIEF 90D 1/2 STEEL .	10	\$3.67	\$36.70
086000010	CONNECTOR STRAIN RELIEF 90D 1/2 STEEL .	7	\$5.42	\$37.94
086100002	LAMPCHANGER MCGILL #151-CA	1	\$26.40	\$26.40
086100003	LAMPCHANGER MCGILL 157-C	1	\$42.46	\$42.46
086100004	LAMPCHANGER MCGILL #162-C	2	\$15.57	\$31.14
086100005	LAMPCHANGER BROKEN LAMP MCGILL 200	2	\$15.10	\$30.20
086100006	POLE SECTION 5 FOOT LAMPCHANGER MCGI	2	\$21.48	\$42.96
086300001	CLAMP SOLDERESS GRD FITTING -BJ1	4	\$1.03	\$4.12
086300002	CLAMP GRD ROD TYPE GRC	67	\$0.80	\$53.60

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
086300003	CLAMP GRD ROD TYPE 5/8 IN ROD SIZE	80	\$0.80	\$64.00
086300004	CLAMP GRD ROD- TYPE G 3/4 ROD SIZE	12	\$2.06	\$24.75
086400001	BOX SUBSTRUCTURE 13 W X24L X12D	2	\$69.09	\$138.18
086400002	COVER SUBSTRUCTURE 13 WX 24 L QUAZITE	2	\$38.69	\$77.38
086400003	BOX JUNCTION PLASTIC	1	\$29.06	\$29.06
086400006	COVER SUBSTRUCTURE 24W X 36L	2	\$113.88	\$227.76
0900001	JELLY PETROLEUM 144/PACK	4	\$35.35	\$141.40
0900002	WASH EYE 32 OZ BOTTLE STERILE ISOTONIC	5	\$15.00	\$75.00
0900003	BALL COTTON STERILE 500/BOX	7	\$4.45	\$31.15
0900004	APPLICATOR COTTON 6 INCH Q-TIP	2	\$4.54	\$9.08
0900006	BANDAGE ELASTIC 3 IN X 2 YD	7	\$0.75	\$5.25
0900007	CREAM BARRIER SOAP FOR WET WORK	2	\$4.84	\$9.68
0900008	MURINE EYE LUBRICANT 1/2 OZ BOTTLE	7	\$3.10	\$21.70
0900010	OINTMENT ANTIBIOTIC	0	\$1.39	\$0.00
0900012	ALCOHOL ISOPROPYL 16 OZ	14	\$1.20	\$16.80
0900014	PAIN RELIEVER IBUPROFEN	6	\$16.00	\$96.00
0900015	PAIN RELIEVER ASPIRIN NORTH 03-20-90 10	6	\$9.00	\$54.00
0900016	KIT FIRST AID 16 PERSON	0	\$32.40	\$0.00
0900026	WASH EYE 4 OZ	4	\$2.50	\$10.00
0900027	HYDROGEN PEROXIDE 3 % SOLUTION	12	\$0.50	\$6.00
0900035	PAD ALCOHOL WIPE	15	\$2.80	\$42.00
0900055	PENLIGHT 2/AAA #30	6	\$1.83	\$11.00
0900061	GLOVE DISP VINYL LARGE POWDERED	1	\$3.25	\$3.25
0900062	BANDAGE CLOTH ADHESIVE 1 X 3	3	\$2.96	\$8.88
0900063	GLOVE DISP VINYL MEDIUM	4	\$4.00	\$16.00
0900064	GLOVE LATEX 9.5 INCH SMALL	5	\$3.73	\$18.65
0900065	BANDAGE PLASTIC 1 X 3 IN	11	\$5.50	\$60.50
1000002	TILE WALL MARBLE 1 X 2 FT ROMAN TRAVER	28	\$20.00	\$560.00
1000003	TILE FLOOR PEPPER QUARTZ T-2	140	\$45.00	\$6,300.00
1000004	TILE FLOOR 12 X 12 X 15/16 12/BX T-2	304	\$34.03	\$10,345.12
1000006	TILE FLOOR FRITZTILE CUSTOM 100	940	\$4.40	\$4,136.00
1000011	TILE FLOOR QUARRY BLACK	30	\$6.00	\$180.00
1000012	TILE WALL GRANITI FIANDRE MADRAS C290	18	\$53.54	\$963.72

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
1000016	TILE FLOOR GRANITI FIANDRE G250	1459	\$1.00	\$1,459.00
1000020	TILE CERAMIC 12 X 12 NEGRO MARQUINNE	18	\$10.00	\$180.00
1000021	TILE FLOOR GRANITI FIANDRE NAMUR C360	3	\$56.70	\$170.10
1000023	TILE GRANITI FIANDRE G210 BRIGHT	123	\$1.00	\$123.00
1000026	TILE WALL GRANITI FIANDRE NAMUR C360L	1274	\$5.20	\$6,624.80
1000029	TILE WALL GRANITI FIANDRE C320	91	\$1.00	\$91.00
1000030	TILE FLOOR GRANITI FIANDRE GRANSINTRA	9	\$61.93	\$557.37
1000031	TILE WALL GRANITI FIANDRE BLACK LEV P65	25	\$165.00	\$4,125.00
1000039	TILE WALL MARBLE 1 X 2 FT ROMAN TRAVER	37	\$22.08	\$816.96
1000042	TILE CARPET 36 X 36 MILLIKEN SPEED WALK	7	\$27.09	\$189.63
1000046	TILE WALL POLISHED GRANITI FIANDRE	4	\$1.00	\$4.00
1000047	TILE GRANITI FIANDRE C-290 MADRAS	10	\$1.00	\$10.00
1000051	TILE FLOOR GRANITI FIANDRE G-450	6	\$1.00	\$6.00
1000053	TILE CARPET 36 X 36 CHK POINT PATTERN 54	101	\$13.25	\$1,338.25
1000054	TILE CARPET 36 X 36 A/B CONCOURSE	343	\$32.15	\$11,027.45
110100001	FUSE ABC-5 CLIP IN MULTI USE	20	\$0.51	\$10.20
110100002	FUSE ABC-10 CLIP IN MULTI USE	15	\$1.42	\$21.30
110100003	FUSE ABC-12 CLIP IN MULTI USE	5	\$0.53	\$2.65
110100004	FUSE ABC-15 CLIP IN MULTI USE	10	\$0.45	\$4.51
110100005	FUSE ABC-20 CLIP IN MULTI USE	20	\$0.72	\$14.40
110200011	FUSE AGA-30 CLIP IN MULTI USE	45	\$0.17	\$7.65
110300001	FUSE AGC-1/2 CLIP IN TYPE	44	\$0.45	\$19.80
110300002	FUSE AGC-1/4 CLIP IN MULTI USE	35	\$0.30	\$10.50
110300003	FUSE AGC-1 CLIP IN MULTI USE	25	\$0.19	\$4.75
110300004	FUSE AGC-1.5 CLIP IN MULTI USE	40	\$0.20	\$8.00
110300005	FUSE AGC-2 CLIP IN MULTI USE	40	\$0.19	\$7.60
110300006	FUSE AGC-2.5 CLIP IN MULTI USE	30	\$0.16	\$4.80
110300007	FUSE AGC-3 CLIP IN MULTI USE	156	\$0.22	\$34.32
110300008	FUSE AGC-4 CLIP IN MULTI USE	31	\$0.18	\$5.58
110300009	FUSE AGC-5 CLIP IN MULTI USE	10	\$0.55	\$5.50
110300010	FUSE AGC-7 CLIP IN MULTI USE	25	\$0.18	\$4.50
110300011	FUSE AGC-8 CLIP IN MULTI USE	30	\$0.20	\$6.00
110300012	FUSE AGC-10 CLIP IN MULTI USE	26	\$0.19	\$4.94

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
110300013	FUSE AGC-15 CLIP IN MULTI USE	15	\$3.72	\$55.80
110300014	FUSE AGC-20 CLIP IN MULTI USE	35	\$0.27	\$9.49
110300015	FUSE AGC-25 CLIP IN MULTI USE	45	\$0.25	\$11.08
110300020	FUSE AGC-30 CLIP IN MULTI USE	15	\$0.61	\$9.18
110400001	FUSE AGW-2.5 CLIP IN MULTI USE	15	\$0.65	\$9.75
110400005	FUSE AGW-10 CLIP IN MULTI USE	15	\$0.19	\$2.85
110400006	FUSE AGW-20 CLIP IN MULTI USE	30	\$0.21	\$6.30
110600002	FUSE ATC-15 PLUG IN MULTI USE	10	\$1.75	\$17.50
110600004	FUSE ATC-10 PLUG IN MULTI USE	7	\$3.50	\$24.50
110600005	FUSE ATC-20 PLUG IN MULTI USE	5	\$0.30	\$1.50
110600006	FUSE ATC-7.5 PLUG IN MULTI USE	10	\$0.32	\$3.20
110600007	FUSE ATC-5 PLUG IN MULTI USE	14	\$1.75	\$24.50
110700004	FUSE BAF-1 250V 448H MISC	39	\$1.13	\$44.07
110700005	FUSE BAF-5 250V 448H MISC	55	\$0.84	\$46.20
110700006	FUSE BAF-6 250V 448H MISC	35	\$0.80	\$28.00
110700007	FUSE BAF-10 250V 448H MISC	37	\$0.59	\$21.83
110800001	FUSE FNM-6/250V DUAL ELEMENT	38	\$2.00	\$76.00
110800004	FUSE FNM-1 250V DUAL ELEMENT	8	\$1.35	\$10.80
110800005	FUSE FNM-3 250V DUAL ELEMENT	10	\$4.64	\$46.40
110800006	FUSE FNM-5 250V DUAL ELEMENT	8	\$4.32	\$34.56
110800007	FUSE FNM-10 250V DUAL ELEMENT	14	\$4.19	\$58.66
110800008	FUSE FNM-12 250V DUAL ELEMENT	30	\$1.21	\$36.30
110800009	FUSE FNM-15 250V DUAL ELEMENT	18	\$3.57	\$64.26
110800010	FUSE FNM-1 6/10 250V DUAL ELEMENT	15	\$6.28	\$94.20
111000001	FUSE FRN-R-100 250V	0	\$4.64	\$0.00
111000002	FUSE FRN-R-125 250V	4	\$25.65	\$102.60
111000003	FUSE FRN-R-150	4	\$25.12	\$100.48
111000004	FUSE FRN-R-175 250V	20	\$11.35	\$227.00
111000005	FUSE FRN-R-225 250V DUAL ELEMENT	16	\$33.33	\$533.24
111000006	FUSE FRN-R-250 250V	4	\$21.13	\$84.52
111000007	FUSE FRN-R-300 250V	12	\$19.65	\$235.80
111000008	FUSE FRN-R-350 250V	6	\$20.00	\$120.00
111000009	FUSE FRN-R-400 250V	0	\$21.94	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
111000010	FUSE FRN-R-500 250V	6	\$35.00	\$210.00
111000011	FUSE FRN-R-600 250V	3	\$40.00	\$120.00
111000012	FUSE FRN-R-9 250V	48	\$1.41	\$67.68
111000013	FUSE FRN-R-10 250V	26	\$1.62	\$42.12
111000014	FUSE FRN-R-15 250V	7	\$2.25	\$15.75
111000015	FUSE FRN-R-20 250V	20	\$1.99	\$39.80
111000016	FUSE FRN-R-30	15	\$2.25	\$33.75
111000017	FUSE FRN-R-40 250V	7	\$5.78	\$40.46
111000018	FUSE FRN-R-35 250V	4	\$5.54	\$22.16
111000019	FUSE FRN-R-45 250V	54	\$2.09	\$112.86
111000020	FUSE FRN-R-50 250V	6	\$5.26	\$31.56
111000021	FUSE FRN-R-70 250V	21	\$12.50	\$262.50
111000022	FUSE FRN-R-80 250V	26	\$4.72	\$122.72
111000023	FUSE FRN-R-90 250V	9	\$4.99	\$44.90
111000026	FUSE FRN-R-1/2 250V	29	\$8.25	\$239.25
111000027	FUSE FRN-R-1 250V	25	\$2.50	\$62.50
111000028	FUSE FRN-R-2 250V	23	\$2.24	\$51.52
111000029	FUSE FRN-R-2 1/2 250V	25	\$2.50	\$62.50
111000030	FUSE FRN-R-3 250V	0	\$1.58	\$0.00
111000032	FUSE FRN-R-5 250V	3	\$2.92	\$8.76
111000033	FUSE FRN-R-6 1/4 250V	23	\$2.10	\$48.30
111000034	FUSE FRN-R-8 250V	50	\$1.93	\$96.50
111000035	FUSE FRN-R-25 250V	8	\$2.25	\$18.00
111000036	FUSE FRN-R-60 250V	2	\$4.52	\$9.04
111000037	FUSE FRN-R-200 250V	2	\$21.85	\$43.70
111000038	FUSE FRN-R-12 250V	23	\$1.51	\$34.73
111000039	FUSE FRN-R-7 1/2 250V	25	\$2.24	\$55.98
111100003	FUSE FRS-R-200 600V	5	\$46.07	\$230.35
111100005	FUSE FRS-R-90 600V	9	\$19.50	\$175.50
111100006	FUSE FRS-R-100 600V	5	\$48.59	\$242.95
111100007	FUSE FRS-R-125 600V DUAL ELEMENT	2	\$33.00	\$66.00
111100008	FUSE FRS-R-150 600V	4	\$53.95	\$215.80
111100009	FUSE FRS-R-175 600V	13	\$31.70	\$412.06

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
111100010	FUSE FRS-R-225 600V	4	\$96.75	\$387.00
111100011	FUSE FRS-R-250 600V	14	\$38.99	\$545.86
111100012	FUSE FRS-R-300 600V	7	\$41.80	\$292.60
111100013	FUSE FRS-R-350 600V	2	\$45.34	\$90.68
111100014	FUSE FRS-R-400 600V	1	\$45.00	\$45.00
111100015	FUSSE FRS-R-500 600V	6	\$65.00	\$390.00
111100016	FUSE FRS-R-600 600V	13	\$65.00	\$845.00
111100017	FUSE FRS-R-1 600V DUAL ELEMENT	46	\$4.50	\$207.00
111100018	FUSE FRS-R-2 600V	18	\$3.47	\$62.46
111100019	FUSE FRS-R-5 600V	10	\$11.93	\$119.30
111100021	FUSE FRS-R-10 600V	11	\$2.94	\$32.34
111100022	FUSE FRS-R-17 1/2 600V	36	\$2.96	\$106.56
111100023	FUSE FRS-R-30 600V	8	\$5.32	\$42.56
111100024	FUSE FRS-R-35 600V	0	\$8.71	\$0.00
111100025	FUSE FRS-R-40 600V	6	\$26.31	\$157.86
111100026	FUSE FRS-R-45 600V	27	\$6.00	\$162.00
111100027	FUSE FRS-R-25 600V	110	\$6.58	\$723.80
111100028	FUSE FRS-R-50 600V	24	\$6.00	\$144.00
111100029	FUSE FRS-R-70 600V	4	\$30.51	\$122.04
111100030	FUSE FRS-R-80 600V	9	\$11.88	\$106.92
111100031	FUSE FRS-R-1/10 600V	30	\$4.29	\$128.70
111100032	FUSE FRS-R-8/10 600V	20	\$3.96	\$79.20
111100033	FUSE FRS-R-1/2 600V	30	\$3.96	\$118.80
111100034	FUSE FRS-R-12 600V	19	\$7.43	\$141.17
111100035	FUSE FRS-R-15 600V	5	\$4.89	\$24.45
111100036	FUSE FRS-R-20 600V	11	\$5.14	\$56.54
111100037	FUSE FRS-R-60 600V	10	\$8.83	\$88.30
111200001	FUSE GLR-3 NON-REJECTION	17	\$0.47	\$7.99
111200002	FUSE GLR-10 NON-REJECTION	15	\$1.37	\$20.55
111200004	FUSE GLR-2 NON-REJECTION	5	\$1.44	\$7.20
111200005	FUSE GLR-5 NON-REJECTION	12	\$13.27	\$159.24
111200006	FUSE GLR-4 NON-REJECTION	5	\$1.15	\$5.75
111400001	FUSE JCH 70 600V	4	\$25.00	\$100.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
111400002	FUSE JCH80 600V	33	\$6.80	\$224.40
111400003	FUSE JCH100 600V	13	\$6.90	\$89.70
111400004	FUSE JCH30 600V	2	\$7.30	\$14.60
111400005	FUSE JDL2 600V 2A	5	\$9.43	\$47.15
111500001	FUSE JKS-45 600V	27	\$7.39	\$199.53
111500002	FUSE JKS-20 600V	47	\$4.13	\$194.11
111500003	FUSE JKS-1 600V	38	\$4.41	\$167.58
111500004	FUSE JKS-3 600V	40	\$4.21	\$168.40
111500005	FUSE JKS-4 600V	30	\$4.41	\$132.30
111500006	FUSE JKS-10 600V	30	\$4.09	\$122.70
111500007	FUSE JKS-15 600V	24	\$4.16	\$99.84
111500008	FUSE JKS-30 600V	16	\$3.71	\$59.36
111700001	FUSE KRP-C 650 600V 200K AMP AP	2	\$222.00	\$444.00
111700002	FUSE KRPC 700 600V	3	\$158.60	\$475.80
111700003	FUSE KRPC 800 600V	4	\$175.00	\$700.00
111700004	FUSE KRPC 1000 600V	6	\$175.00	\$1,050.00
111700005	FUSE KRPC 1500 600V	3	\$215.00	\$645.00
111700006	FUSE KRPC 2000 600VCAP	3	\$202.80	\$608.40
111700007	FUSE KRPC 2500 600V	4	\$375.00	\$1,500.00
111900001	FUSE KTN-R-80 250V	59	\$15.27	\$900.93
111900002	FUSE KTN-R-90 250V	14	\$20.21	\$282.94
111900003	FUSE KTN-R-100 250V	4	\$15.00	\$60.00
111900004	FUSE KTN-R-125 250V	16	\$30.00	\$480.00
111900005	FUSE KTN-R-150 250V	5	\$49.75	\$248.75
111900006	FUSE KTN-R175 250V	4	\$37.55	\$150.20
111900007	FUSE KTN-R200 250V	7	\$29.25	\$204.75
111900008	FUSE KTN-R350 250V	8	\$67.29	\$538.32
111900009	FUSE KTN-R225 250V	12	\$61.74	\$740.88
111900010	FUSE KTN-R20 250V	11	\$8.53	\$93.83
111900011	FUSE KTN-R35 250V	30	\$7.48	\$224.40
111900012	FUSE KTN-R40 250V	47	\$7.69	\$361.43
111900013	FUSE KTN-R60 250V	6	\$11.50	\$69.00
111900014	FUSE KTN-R70 250V	22	\$14.83	\$326.26

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
111900015	FUSE KTN-R15 250V	22	\$3.86	\$84.92
111900016	FUSE KLN-R 250V	5	\$63.00	\$315.00
112100001	FUSE KTS-R90 600V	11	\$23.49	\$258.39
112100002	FUSE KTS-R15 600V	13	\$4.20	\$54.60
112100003	FUSE KTS-R20 600V	14	\$10.38	\$145.32
112100004	FUSE KTS-R30 600V	14	\$4.33	\$60.65
112100005	FUSE KTS-R40 600V	10	\$10.00	\$100.00
112100006	FUSE KTS-R50 600V	9	\$10.00	\$90.00
112100007	FUSE KTS-R60 600V	21	\$10.00	\$210.00
112100008	FUSE KTS-R70 600V	5	\$20.26	\$101.30
112100009	FUSE KTS-R80 600V	11	\$21.82	\$240.02
112100010	FUSE KTS-R400 600V	11	\$65.73	\$723.03
112100011	FUSE KTS-R250 600V	9	\$85.00	\$765.00
112100012	FUSE KTS-R-100 600V	6	\$133.45	\$800.70
112200001	FUSE LCL 3000 3K AMP 600V	3	\$830.00	\$2,490.00
112300001	FUSE GMF-1 BUSS 300V	30	\$3.08	\$92.40
112500001	FUSE LPN 400 250V	3	\$75.00	\$225.00
112500002	FUSE LPN 450 250V	3	\$100.00	\$300.00
112500003	FUSE LPN 500 250V	2	\$100.00	\$200.00
112500004	FUSE LPN 125 250V	3	\$38.16	\$114.48
112500005	FUSE LPN 175 250V	5	\$41.58	\$207.90
112500006	FUSE LPN-RK 200 250V	3	\$42.20	\$126.60
112500007	FUSE LPN-225 250V	3	\$75.00	\$225.00
112500008	FUSE LPN-250 250V	3	\$75.00	\$225.00
112500009	FUSE LPN 300 250V	3	\$75.00	\$225.00
112500010	FUSE LPN 350 250V	4	\$75.00	\$300.00
112500011	FUSE LPN-RK-60 AMP 250V	30	\$7.75	\$232.40
112600001	FUSE LPS-RK5 600V	27	\$4.37	\$117.99
112600002	FUSE LPS100 600V	1	\$23.23	\$23.23
112600003	FUSE LPS R125 600V	1	\$37.20	\$37.20
112600004	FUSE LPS175 600V	4	\$36.31	\$145.25
112600005	FUSE LPS-RK-200 600V	5	\$47.59	\$237.93
112600006	FUSE LPS-RK225 600V	3	\$92.29	\$276.87

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
112600007	FUSE LPS-R250 600V	8	\$80.43	\$643.40
112600008	FUSE LPS-RK350 600V	2	\$100.00	\$200.00
112600009	FUSE LPS450 600V	4	\$116.93	\$467.72
112600010	FUSE LPS400 600V	2	\$125.00	\$250.00
112600011	FUSE LPS RK 300 600V	3	\$101.14	\$303.41
112700002	FUSE MDL-1/8 CLIP IN	75	\$0.63	\$47.25
112700004	FUSE MDL-1 CLIP IN	35	\$0.37	\$12.95
112700005	FUSE MDL-1.5 CLIP IN	5	\$0.37	\$1.85
112700006	FUSE MDL-2 CLIP IN	22	\$0.37	\$8.14
112700007	FUSE MDL-2.5 CLIP IN	120	\$0.36	\$43.20
112700008	FUSE MDL-3 CLIP IN	25	\$0.37	\$9.25
112700009	FUSE MDL-4 CLIP IN	130	\$0.37	\$48.10
112700010	FUSE MDL-5 CLIP IN	65	\$0.37	\$24.05
112700011	FUSE MDL-6.25 CLIP IN	30	\$0.38	\$11.40
112700012	FUSE MDL-8 CLIP IN	65	\$0.79	\$51.35
112700013	FUSE MDL-10 CLIP IN	90	\$0.50	\$45.00
112700014	FUSE MDL-15 CLIP IN	75	\$0.48	\$36.00
112700015	FUSE MDL-20 CLIP IN	24	\$0.51	\$12.24
112700018	FUSE MDL-1/4 CLIP IN	40	\$0.65	\$26.00
112700019	FUSE MDL-3/4 CLIP IN	90	\$0.62	\$55.80
112800001	FUSE NON-1 250V	15	\$0.50	\$7.50
112800002	FUSE NON-2 250V	40	\$0.50	\$20.00
112800003	FUSE NON-15 250V	17	\$0.40	\$6.80
112800004	FUSE NON-70 250V	4	\$2.52	\$10.08
112800005	FUSE NON-6 AMP 250V	60	\$0.59	\$35.20
112900001	FUSE NOS-200 600V	3	\$12.08	\$36.24
112900002	FUSE NOS-400 600V	6	\$23.42	\$140.52
113000001	FUSE L70S60 750V	22	\$19.36	\$425.95
113000002	CUTOUT FUSED	1	\$352.00	\$352.00
113100001	FUSE 3A 250V SLO BLO TYPE	27	\$0.40	\$10.80
113200001	FUSE TL30,125V,TIME DELAY PLUG	6	\$0.71	\$4.24
113200002	FUSE TL15,125V,TIME DELAY PLUG	20	\$1.01	\$20.20
113200004	FUSE TL25,125V,TIME DELAY PLUG	21	\$0.42	\$8.82

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
113500001	FUSE PLUG 15A 125V FAST ACTING	8	\$0.65	\$5.20
113500003	FUSE PLUG 25A 125V FAST ACTING	6	\$0.23	\$1.38
113500004	FUSE PLUG W30 125V FAST ACTING	18	\$0.27	\$4.86
113600001	FUSE 6293011G15	23	\$15.00	\$345.00
113600002	FUSE BUSS JCL-12	6	\$205.00	\$1,230.00
113600003	FUSE ALLIS CHALMERS	5	\$500.00	\$2,500.00
113600004	FUSE ALLIS CHALMERS	3	\$500.00	\$1,500.00
113600005	FUSE G.E. EJO-1 9F60HJD200	10	\$700.00	\$7,000.00
113600006	FUSE WESTINGHOUSE STYLE#	12	\$110.00	\$1,320.00
113600008	FUSE 310C095G15	2	\$12.00	\$24.00
113600009	FUSE KARNEY 150206-15 6KV	6	\$14.00	\$84.00
113600010	FUSE KARNEY 150206-20 6KV	1	\$12.00	\$12.00
113600011	FUSE KARNEY 150206-30 6KV	7	\$14.00	\$98.00
113600012	FUSE REFILL WESTCO	12	\$111.00	\$1,332.00
113600013	FUSE TYPE CLE-1 WEST	3	\$172.00	\$516.00
113600014	FUSE-WESTINGHOUSE #CLS-12	3	\$150.00	\$450.00
113800001	FUSE 116-D-977-A-17 7.2KV	6	\$100.00	\$600.00
113800002	FUSE BA-200 50E A 7.2KV	3	\$112.95	\$338.85
113800003	FUSE 1314138 7.2KV 150E A1	6	\$15.00	\$90.00
113800004	FUSE 130040R4 4.16KV	2	\$15.00	\$30.00
113800005	FUSE 130050R4 4.16KV	13	\$15.00	\$195.00
113800006	FUSE 121060R4 7.2KV	3	\$15.00	\$45.00
113800007	FUSE 121100R4 7.2KV	3	\$15.00	\$45.00
113800008	FUSE RBA RBD 200KV	8	\$92.00	\$736.00
113800009	FUSE 117D123A11 65A	3	\$146.00	\$438.00
113800010	FUSE CLEPT-677C452G01	3	\$65.67	\$197.00
113800014	FUSE REFILL TYPE BA-100E	6	\$309.00	\$1,854.00
113800015	FUSE 423D815A16	10	\$25.00	\$250.00
113800016	FUSE 423D815A22	2	\$106.00	\$212.00
113800017	FUSE 130150R4 100E	6	\$15.00	\$90.00
113800018	FUSE 130250R4	3	\$15.00	\$45.00
113800019	FUSE 130300R4	5	\$15.00	\$75.00
113800020	FUSE 130500R4	4	\$15.00	\$60.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
113800021	FUSE 1314139	5	\$94.50	\$472.50
113800022	FUSE 423D815A20	1	\$15.00	\$15.00
113800023	FUSE 1314142	3	\$250.00	\$750.00
113800024	FUSE 423D815A19	3	\$96.00	\$288.00
114000001	FUSE JCU-100E 550V 100A	3	\$250.00	\$750.00
114100005	FUSE SFE-20 CLIP IN MULTI USE	40	\$0.24	\$9.47
114100006	FUSE SFE-30 CLIP IN MULTI USE	60	\$0.21	\$12.51
114200001	FUSE KLK-R 5 600V REJECTION	10	\$13.04	\$130.40
114200002	FUSE KLKR-10 600V REJECTION	9	\$9.76	\$87.84
114200003	FUSE KLK 1/2 600V	40	\$3.50	\$140.00
114200004	FUSE KLK-R 3 1/2 600V REJECTION	10	\$4.00	\$40.00
114200005	FUSE KLK-1 600V	18	\$8.21	\$147.78
114200006	FUSE KLK-R 1 1/2 600V REJECTION	9	\$4.75	\$42.75
114200007	FUSE KLK 2 600V	18	\$5.90	\$106.20
114200008	FUSE KLK-R 2 1/2 600V REJECTION	0	\$7.25	\$0.00
114200011	FUSE KLK 1/4 600V	50	\$9.06	\$453.00
114200012	FUSE KLK-R 3 600V REJECTION	5	\$8.07	\$40.35
114200013	FUSE KLK-R 15 600V REJECTION	2	\$7.52	\$15.04
114200014	FUSE KLK 30 600V	13	\$6.75	\$87.75
114200015	FUSE KLK-R 20 600V REJECTION	8	\$15.05	\$120.40
114300002	FUSE GLQ 1.5	20	\$1.45	\$29.00
114400001	REDUCER FUSE #616 100-60 600V	6	\$4.89	\$29.34
114400002	REDUCER FUSE 60A - 30A	8	\$5.63	\$45.04
114400003	REDUCER FUSE 100-30 250V	40	\$6.28	\$251.20
114400004	REDUCER FUSE 100-60 250V	47	\$3.94	\$185.18
114400005	REDUCER FUSE 200-100 600V	38	\$7.93	\$301.34
114400006	REDUCER FUSE 60-30 600V	17	\$3.16	\$53.72
114400007	CLAMP-CLIP F/FUSE BUSS TRON #2	12	\$13.75	\$165.00
114400008	CLAMP-CLIP F/FUSE BUSS TRON #4	18	\$7.76	\$139.68
114400009	CLAMP-CLIP F/FUSE BUSS TRON #6	20	\$10.46	\$209.20
114500001	FUSE MINI MIN-10 RED	15	\$3.03	\$45.45
114500003	FUSE MINI MIN-20 YELLOW	10	\$0.38	\$3.80
114500004	FUSE MINI MIN-25 NATURAL	20	\$1.03	\$20.60

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
114500005	FUSE MINI MIN-30 GREEN	15	\$0.70	\$10.50
114500007	FUSE MINI MIN-2 GREY	30	\$0.40	\$12.00
114500008	FUSE MINI MIN-3 VIOLET	30	\$1.07	\$32.10
114500009	FUSE MINI MIN-4 PINK	10	\$0.40	\$4.00
114500010	FUSE MINI MIN-5 TAN	10	\$0.40	\$4.00
114500011	FUSE MINI MIN-7 1/2 BROWN	5	\$0.40	\$2.00
114500012	FUSE MAXI MAX-20 YELLOW	5	\$1.60	\$8.00
114500013	FUSE MAXI MAX-30 GREEN	10	\$1.75	\$17.50
114500014	FUSE MAXI MAX-40 ORANGE	11	\$1.50	\$16.50
114500015	FUSE MAXI MAX-50 RED	3	\$1.52	\$4.56
114500016	FUSE MAXI MAX-60 BLUE	10	\$1.52	\$15.20
114500017	FUSE MAXI MAX-70 TAN	10	\$1.50	\$15.00
114500018	FUSE MAXI MAX-80 NATURAL	10	\$1.50	\$15.00
114600001	FUSE #KLMR3	9	\$3.54	\$31.86
114600002	FUSE CCMR 2 600V	1	\$4.70	\$4.70
114600003	FUSE CCMR 1 600V	1	\$4.70	\$4.70
1200001	FIXTURE LAMP TEREX AMIDA	1	\$499.50	\$499.50
1200002	FIXTURE LAMP 70W-HPS-120V	8	\$129.50	\$1,036.00
1200003	FIXTURE LAMP WALL MH 100 WATT MT	0	\$119.00	\$0.00
1200006	FIXTURE/LAMP PANEL HOLOPHANE	2	\$359.00	\$718.00
1200008	HOOK FIXTURE MALE 3/4 IN	4	\$7.31	\$29.24
1200009	FIXTURE HEATER INFRARED TWO ELEMENT	1	\$227.12	\$227.12
1200010	FIXTURE HEATER INFRARED 3200 WATT/277	6	\$243.76	\$1,462.56
1200012	FIXTURE-LIGHTOLIER	3	\$18.00	\$54.00
1200013	COVER LENS LAMP 48INCH	13	\$23.47	\$305.11
1200015	FIXTURE LAMP 70W MH COMPACT	2	\$200.00	\$400.00
1200021	LENSE LPM BRAND LU7328-2	0	\$25.00	\$0.00
1200027	FIXTURE 2 LAMP PARABOLIC	24	\$53.74	\$1,289.67
1200028	FIXTURE 3 LAMP DROP IN 2 X 4 LENS TROFFE	4	\$54.04	\$216.16
1200030	FIXTURE 2 LAMP FLUORESCENT	2	\$106.98	\$213.96
1200033	FIXTURE FLUORESCENT TWO LAMP 48 IN T8	10	\$43.63	\$436.30
1200034	FIXTURE FLUORESCENT	4	\$56.43	\$225.72
1300001	GLASS THERMAL PANE SAFETY	2	\$475.00	\$950.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
1300002	GLASS THERMAL PANE SAFETY	6	\$220.00	\$1,320.00
1300004	GLASS THERMAL PANE SAFETY	2	\$225.00	\$450.00
1300005	GLASS THERMAL PANE SAFE	1	\$475.00	\$475.00
1300006	GLASS THERMAL PANE	5	\$812.50	\$4,062.50
1300007	GLASS THERMAL PANE TINTED	14	\$893.83	\$12,513.62
1300018	GLASS SINGLE PANE	1	\$160.00	\$160.00
1300019	GLASS SINGLE PANE	0	\$165.00	\$0.00
1300021	GLASS THERMAL PANE SAFETY	0	\$175.00	\$0.00
1300022	GLASS THERMAL TYPE GL-1	3	\$170.00	\$510.00
1300023	PLEXIGLASS 4 FT X 8 FT	1	\$91.30	\$91.30
1300024	GLASS THERMAL PANE SAFETY	8	\$632.80	\$5,062.40
1300027	GLASS SUPER SKY 1S162	7	\$450.00	\$3,150.00
1300028	GLASS FOR AUTO DOOR	0	\$225.00	\$0.00
1300029	GLASS FOR AUTO DOOR	0	\$225.00	\$0.00
1300030	GLASS FOR AUTO DOOR	0	\$225.00	\$0.00
1300031	GLASS FOR AUTO DOOR	0	\$225.00	\$0.00
1300032	GLASS PANEL NEOCLAD out of production	0	\$275.00	\$0.00
1300033	DOMES SKYLIGHT C CONCOURSE	4	\$656.25	\$2,625.00
1300034	DOMES SKYLIGHT D CONCOURSE	4	\$656.25	\$2,625.00
140100001	SAW HOLE 4 INCH	2	\$9.93	\$19.86
140100002	SAW HOLE 3 1/2 INCH	1	\$5.67	\$5.67
140100003	SAW HOLE 3 INCH	3	\$9.25	\$27.75
140100004	SAW HOLE 2 1/4	2	\$9.93	\$19.86
140100005	SAW HOLE 2 1/8 INCH	3	\$8.00	\$24.00
140100006	SAW HOLE 2 INCH	3	\$6.49	\$19.47
140100007	SAW HOLE 1 7/8	3	\$6.49	\$19.47
140100008	SAW HOLE 1 3/4	4	\$6.49	\$25.96
140100009	SAW HOLE 1 1/2 INCH	2	\$5.50	\$11.00
140100010	SAW HOLE 1 3/8 INCH	5	\$5.25	\$26.25
140100011	SAW HOLE 1 1/4 INCH	2	\$5.00	\$10.00
140100012	SAW HOLE 1 3/16 INCH	3	\$8.00	\$24.00
140100013	SAW HOLE 1 1/8	2	\$5.00	\$10.00
140100014	SAW HOLE 1 INCH	3	\$5.00	\$15.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
140100015	SAW HOLE 7/8	3	\$5.10	\$15.30
140100016	SAW HOLE 5/8 INCH	1	\$4.50	\$4.50
140100017	ARBOR HOLE SAW 1/2 INCH CHUCK 1 1/4-6	2	\$12.50	\$25.00
140100018	ARBOR HOLE SAW 1/4 IN CH 9/16-1 3/16	6	\$12.60	\$75.60
140100019	SAW HOLE 2 1/2	4	\$8.50	\$34.00
140100020	SAW HOLE 3/4 INCH	2	\$5.10	\$10.20
140100021	SAW HOLE 2 3/4 INCH	1	\$7.90	\$7.90
140100022	SAW HOLE 4 1/2 INCH	3	\$19.53	\$58.59
140100023	SAW HOLE 5 INCH	1	\$25.80	\$25.80
140100024	SAW HOLE 5 1/2 INCH	1	\$43.09	\$43.09
140100025	BIT ARBOR PILOT 1/4 INCH FOR A-4 ARBOR	4	\$2.45	\$9.80
140100026	BIT ARBOR PILOT 1/4 INCH FOR ALL ARBOR B	3	\$1.69	\$5.07
140200003	BLADE HACKSAW 10 INCH 24 TEETH PK/2	6	\$3.67	\$22.02
140200004	BLADE SAW COPING 15 TEETH 5 PER PK	23	\$2.50	\$57.50
140200005	BLADE SURFOAM REPLACE	1	\$4.05	\$4.05
140200006	BLADE HACKSAW 12 INCH 32 TEETH PK/10	2	\$17.25	\$34.50
140200007	BLADE HACKSAW 12 INCH 24 TEETH PK/10	4	\$3.67	\$14.68
140200008	BLADE HACKSAW 12 IN 18 TEETH PK/10	5	\$3.78	\$18.90
140200009	BLADE HACKSAW 14 X 1 14T	29	\$5.55	\$161.03
140200011	BLADE BAND SAW 10T REG 130.5 X 1 X .035	2	\$27.24	\$54.48
140200014	BLADE CIR 10 IN COMB 40T	2	\$15.76	\$31.52
140200019	BLADE PORTABLE BAND SAW 44 7/8 X 1/2 X	4	\$7.00	\$28.00
140200020	BLADE PORTABLE BAND SAW 44 7/8 X 1/2 X	3	\$6.35	\$19.05
140200023	BLADE SAWZALL 9 IN/14T	5	\$3.50	\$17.50
140200024	BLADE SAWZALL 9 IN/6T	25	\$2.90	\$72.50
140200026	BLADE SAWZALL 9 IN/5/8T	15	\$3.90	\$58.50
140200027	BLADE SAWSALL 6IN/14T	32	\$1.99	\$63.68
140200028	BLADE SAWZALL 6 IN/18T	2	\$1.79	\$3.58
140200029	BLADE SAWZALL 6IN/10T	5	\$2.77	\$13.85
140200041	BLADE SAW CIR 7 1/4 INCH 24T CARBIDE	6	\$14.64	\$87.84
140200042	BLADE SAW 12 IN 60T	3	\$70.55	\$211.65
140200047	BLADE SAWSALL 6 IN 24T	18	\$1.99	\$35.82
140200049	BLADE JIG SAW 4 IN/10T COBALT	1	\$7.00	\$7.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
140200050	BLADE JIG SAW 4 IN/6T COBALT	6	\$7.88	\$47.28
140200051	BLADE JIG SAW 3 IN/12T COBALT	129	\$3.72	\$479.88
140200052	BLADE JIG SAW 3 IN/14T COBALT	3	\$5.14	\$15.42
140200053	BLADE JIG SAW 3 IN/18T COBALT	4	\$7.00	\$28.00
140200054	BLADE JIG SAW 3 IN/24T COBALT	9	\$1.59	\$14.31
140200055	BLADE SAW CIR 8 1/4 INCH 20T CARB COMB	2	\$15.00	\$30.00
140200058	PLANER	2	\$12.50	\$25.00
140200059	PLANER	1	\$2.94	\$2.94
140300001	SAW HAND 26 INCH 8 POINT CROSSCUT	6	\$17.45	\$104.70
140300002	SAW PRUNING 10 INCH FOLDING	1	\$16.00	\$16.00
140300003	SAW BACK #3	2	\$11.99	\$23.98
140300004	FRAME HACKSAW OPEN GRIP ACCEPTS 8/10	4	\$5.50	\$22.00
140300005	SAWS NEST OF STANLEY 15-090	2	\$12.90	\$25.80
140300006	SAW JAB CONTRACTOR GRADE	8	\$6.42	\$51.36
140300007	HACKSAW FRAME ACCEPTS 5/10 IN BLADE	3	\$7.43	\$22.29
140300008	SAW HAND 15 INCH 9 PT CROSSCUT	3	\$12.00	\$36.00
140500001	CHISEL WOOD 1/4 INCH	13	\$5.12	\$66.56
140500002	CHISEL WOOD 3/8 INCH	1	\$9.66	\$9.66
140500003	CHISEL WOOD 1/2 INCH	8	\$6.46	\$51.68
140500004	CHISEL WOOD 3/4 INCH	1	\$8.48	\$8.48
140500005	CHISEL COLD 1/4	28	\$2.38	\$66.64
140500006	CHISEL COLD 5/16	55	\$2.75	\$151.25
140500007	CHISEL COLD 3/8	4	\$3.95	\$15.80
140500008	CHISEL COLD 7/16 MAYHEW 70204	6	\$9.05	\$54.30
140500009	CHISEL COLD 1/2	2	\$4.25	\$8.50
140500010	CHISEL COLD 5/8	4	\$4.45	\$17.80
140500011	CHISEL COLD 3/4	4	\$4.69	\$18.76
140500012	CHISEL COLD 7/8 MAYHEW 70216	1	\$5.99	\$5.99
140500013	CHISEL COLD 1 INCH	6	\$7.50	\$45.00
140500014	CHISEL COLD 1 1/8 INCH MAYHEW 70223	2	\$11.71	\$23.42
140500015	CHISEL WOOD 1 INCH	6	\$7.91	\$47.46
140500016	CHISEL WOOD 1.25	1	\$8.62	\$8.62
140500017	CHISEL WOOD 1.5 INCH	1	\$8.50	\$8.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
140500018	CHISEL WOOD 2 INCH	3	\$12.61	\$37.83
140600001	KNIFE PUTTY 1 1/4 IN STIF NYL HANDLE	2	\$2.40	\$4.80
140600002	SCRAPER WALL-3 IN STIFF WOOD HANDLE	6	\$7.30	\$43.80
140600003	SCRAPER WALL 3 IN FLEX BL WOOD HANDL	7	\$5.76	\$40.32
140600005	KNIFE TAPING FLEX BLADE 6 INCH	3	\$3.80	\$11.40
140600006	KNIFE TAPING 8 INCH BLADE	2	\$11.94	\$23.88
140600007	SCRAPER WOOD/PAINT 2 1/2 INCH STANLEY	2	\$4.36	\$8.72
140700001	BENDER PIPE 1 INCH GREENLEE 842	2	\$42.73	\$85.46
140700002	BENDER PIPE 3/4 INCH GREENLEE 841	2	\$23.00	\$46.00
140700003	BENDER PIPE 1/2 INCH GREENLEE 840	2	\$16.50	\$33.00
140700004	CUTTER TUBE MINI 1/8-5/8 REED 03470	5	\$7.99	\$39.95
140700005	CUTTER PIPE 3/16-1 1/8 IN	4	\$4.20	\$16.80
140700007	CUTTER PIPE 5/8-2 1/8 IN	3	\$55.00	\$165.00
140700008	BENDER SET TUBING 6 PC 1/4-5/8 GRAINGE	4	\$6.50	\$26.00
140700009	CUTTER TUBE 1/4-1 1/8 IN MIDGET	5	\$9.75	\$48.75
140700012	CUTTER TUBE QUICK ACT 1/4-1 5/8	5	\$50.99	\$254.95
140700013	WHEEL REPLACEMENT PIPE	8	\$8.79	\$70.32
140700014	WHEEL REPLACEMENT PIPE	6	\$8.00	\$48.00
140700015	WHEEL REPLACEMENT PIPE RIDGID MODEL	1	\$5.84	\$5.84
140700016	BENDER TUBING 1/4-3/8	1	\$42.45	\$42.45
140700017	CUTTER PLASTIC PIPE (PVC)	5	\$21.50	\$107.50
140700018	TAPE FISH STEEL 1/8 x 65 FT W/CASE	1	\$25.11	\$25.11
140700019	TAPE FISH STEEL 100 FT W/CASE	9	\$30.19	\$271.71
140700020	TAPE FISH STEEL 200 FT W/CASE	1	\$73.65	\$73.65
140700021	LEADER FISH TAPE 12 INCH GREENLEE 30859	9	\$7.95	\$71.54
140800001	CHALK MARKING RED 8 OZ IRWIN 64902	2	\$0.99	\$1.98
140800002	CHALK MARKING BLUE 8 OZ IRWIN 64901	3	\$1.35	\$4.05
140800004	LINE REPLACEMENT CHALK 100FT AMERICA	1	\$1.15	\$1.15
140800007	CRAYON LUMBER YELLOW	7	\$0.48	\$3.36
140800012	CHALK WHITE RAILROAD	72	\$0.20	\$14.40
140800013	PENCIL CARPENTER 7 INCH MARKAL 96928	10	\$0.27	\$2.70
140800015	REEL SELF-CHALKING 100FT STANLEY 47-200	4	\$4.50	\$18.00
140900001	WRENCH COMBINATION I/4 PROTO L6108	2	\$2.00	\$4.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
140900002	WRENCH COMBINATION 3/8IN PROTO L611	6	\$2.00	\$12.00
140900003	WRENCH COMBINATION 7/16IN	8	\$2.75	\$22.00
140900004	WRENCH COMBINATION 1/2 IN	7	\$3.25	\$22.75
140900005	WRENCH COMBINATION 9/16	5	\$2.75	\$13.75
140900006	WRENCH COMBINATION 5/8 IN PROTO L612	8	\$3.45	\$27.60
140900007	WRENCH COMBINATION 3/4 IN PROTO L612	7	\$4.30	\$30.10
140900008	WRENCH COMBINATION 5/16	4	\$2.00	\$8.00
140900009	WRENCH COMBINATION 11/16 PROTO L612	3	\$3.90	\$11.70
140900010	WRENCH COMBINATION 13/16 PROTO L612	5	\$4.50	\$22.50
140900011	WRENCH COMBINATION 1 1/16 PROTO L613	1	\$7.80	\$7.80
140900012	WRENCH COMBINATION 1 1/8 IN PROTO L6	1	\$8.75	\$8.75
140900013	WRENCH COMBINATION 15/16 PROTO L613	5	\$6.75	\$33.75
140900014	WRENCH COMBINATION 7/8 PROTO L6128	5	\$4.60	\$23.00
140900015	WRENCH COMBINATION 1 IN	4	\$7.45	\$29.80
141000001	RATCHET REVERSABLE 3/8 DRIVE	1	\$11.50	\$11.50
141000002	EXTENSION 3/8 DRIVE 3 IN	6	\$2.10	\$12.60
141000003	EXTENSION 3/8 DRIVE 6 IN	2	\$3.15	\$6.30
141000004	EXTENSION 3/8 DRIVE 8 IN	0	\$10.25	\$0.00
141000005	EXTENSION 3/8 DRIVE 10 IN	6	\$4.50	\$27.00
141000006	SOCKET 3/8 DRIVE 1/2 INCH 12 POINT	3	\$1.50	\$4.50
141000007	SOCKET 3/8 DRIVE 5/8 INCH 12 POINT	2	\$1.50	\$3.00
141000008	SOCKET 3/8 DRIVE 11/16 IN 12 POINT	2	\$2.00	\$4.00
141000009	SOCKET 3/8 DRIVE 3/4 INCH 12 POINT	3	\$1.60	\$4.80
141000010	SOCKET 3/8 DRIVE 13/16 IN 12 POINT	4	\$1.60	\$6.40
141000011	SOCKET 3/8 DRIVE 1/4 INCH 12 POINT	2	\$5.10	\$10.20
141000012	SOCKET 3/8 DRIVE 5/16 IN 12 POINT	3	\$1.75	\$5.25
141000013	SOCKET 3/8 DRIVE 3/8 INCH 12 POINT	4	\$1.85	\$7.40
141000014	SOCKET 3/8 DRIVE 7/16 IN 12 POINT	3	\$1.60	\$4.80
141000015	SOCKET 3/8 DRIVE 9/16 IN 12 POINT	6	\$1.80	\$10.80
141000016	SOCKET 3/8 DRIVE 7/8 IN	5	\$1.85	\$9.25
141000017	SOCKET 3/8 DRIVE 15/16 IN	2	\$3.85	\$7.70
141000018	SOCKET 3/8 DRIVE 1 IN	3	\$3.57	\$10.71
141100001	SOCKET 1/2 DRIVE 7/16 IN 12 POINT	5	\$1.89	\$9.45

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
141100002	SOCKET 1/2 DRIVE 1/2 IN 12 POINT	1	\$1.65	\$1.65
141100003	SOCKET 1/2 DRIVE 9/16 IN 12 POINT	4	\$1.56	\$6.24
141100005	SOCKET 1/2 DRIVE 5/8 IN 12 POINT	5	\$1.89	\$9.45
141100007	SOCKET 1/2 DRIVE 11/16 IN 12 POINT	5	\$2.10	\$10.50
141100008	SOCKET 1/2 DRIVE 3/8 INCH 12 POINT	2	\$3.27	\$6.54
141100009	SOCKET 1/2 DRIVE 3/4 IN 12 POINT	4	\$1.90	\$7.60
141100012	SOCKET 1/2 DRIVE 13/16 IN 12 POINT	2	\$1.90	\$3.80
141100013	SOCKET 1/2 DRIVE 7/8 IN 12 POINT	2	\$1.95	\$3.90
141100015	SOCKET 1/2 DRIVE 15/16 IN 12 POINT	1	\$2.50	\$2.50
141100016	SOCKET 1/2 DRIVE 1 IN 12 POINT	2	\$2.75	\$5.50
141100017	SOCKET 1/2 DRIVE 1 1/16 12 POINT	4	\$3.10	\$12.40
141100018	SOCKET 1/2 DRIVE 1 1/8 IN 12 POINT	4	\$3.00	\$12.00
141100020	SOCKET 1/2 DRIVE 1 1/4 IN 12 POINT	2	\$3.75	\$7.50
141100021	RATCHET REVERSABLE 1/2 DRIVE MM1135-5	3	\$9.50	\$28.50
141100022	EXTENSION 1/2 DRIVE 3 INCH	2	\$3.25	\$6.50
141100023	EXTENSION 5 INCH 1/2 DRIVE	2	\$3.75	\$7.50
141100024	EXTENSION 1/2 DRIVE 10 IN	3	\$6.00	\$18.00
141100025	SOCKET DEEP 1/2 DRIVE 9/16 IN 6 POINT	4	\$3.55	\$14.20
141100026	SOCKET DEEP 1/2 DRIVE 1/2 IN	2	\$2.95	\$5.90
141100027	SOCKET 1/2 DR 1 5/16 IN 12 POINT	1	\$9.39	\$9.39
141100028	SOCKET DEEP 1/2 DRIVE 1 INCH 12 POINT	1	\$4.25	\$4.25
141200002	FLASHLIGHT 2 D CELL PLASTIC	6	\$2.51	\$15.06
141200007	LANTERN 8 D CELL WORKHORSE	9	\$25.50	\$229.50
141200010	LAMP WORK 16/3 25FT CORD COLEMAN 05	4	\$11.30	\$45.20
141300003	DISC THIN CUT OFF 4 1/2 X .045 X 7/8 ARBO	30	\$1.88	\$56.40
141300004	WHEEL GRINDING A/O 36/46 GRIT 8X1X1	1	\$34.47	\$34.47
141300009	WHEEL ABRASIVE A/O MEDIUM 8X1X1	15	\$13.63	\$204.40
141300010	WHEEL FINE GRIND 8 X 1 X 1	4	\$14.99	\$59.96
141300012	DISC RAISED HUB G.PURPOSE 7 X 1/4 X 5/8-	5	\$4.08	\$20.40
141300014	WHEEL GRINDING 6 X 3/4 X 1	3	\$6.86	\$20.58
141300015	DISC MINI RAISED G.P. 4.5 X 1/4 X 7/8	8	\$1.41	\$11.28
141300016	DISC MINI RAISED G.P. 4.5 X 1/8 X 7/8	6	\$1.41	\$8.46
141300017	DISC RAISED HUB G.P. 4 1/2 X 1/4 X 5/8-11	7	\$4.70	\$32.90

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
141300018	DISC DEPRESSED CTR WHEEL 4 X 1/8 X 5/8	4	\$2.70	\$10.80
141400012	WHEEL GRINDING	21	\$3.71	\$77.91
141400013	DISC BLENDING A/O MEDIUM 3 IN	11	\$1.81	\$19.91
141400014	DISC BLENDING A/O MEDIUM 2 IN	16	\$2.25	\$36.00
141400015	DISC BLENDING A/O COARSE 3 IN 3-M 12955	15	\$3.90	\$58.50
141400016	DISC BLENDING A/O COARSE 2 IN	30	\$2.25	\$67.50
141400017	PAD BACK-UP 2 INCH	7	\$25.39	\$177.73
141400018	PAD BACK-UP 3 INCH	3	\$20.00	\$60.00
141500001	WHEEL CUT OFF MASONRY 8 X 1/8	10	\$5.00	\$50.00
141500002	WHEEL CUT OFF MASONRY	16	\$3.15	\$50.40
141500003	WHEEL CUT OFF 3 X 1/8 X 3/8	25	\$2.50	\$62.50
141500004	WHEEL CUT OFF 3 X .035 X 3/8	20	\$1.55	\$31.00
141500005	WHEEL CUT OFF 3 X 1/16 X 1/4	11	\$1.08	\$11.88
141500006	MANDREL CUT OFF WHEEL FLUSH 1/4-3/8 C	6	\$4.49	\$26.94
141500010	WHEEL CUT OFF METAL	10	\$8.23	\$82.30
141500011	BLADE CHOP SAW 14 X 3/32 X 1	1	\$13.33	\$13.33
141500012	WHEEL CHOP SAW 12 X 1/8 X 1 A24	2	\$5.22	\$10.44
141500013	WHEEL CHOP SAW AL/OX 14 X 7/64 X 1	2	\$4.99	\$9.98
141600001	WHEEL CRIMPED MED FACE 8 IN DIA	1	\$39.00	\$39.00
141600002	WHEEL WIRE BRUSH 3 IN DIA .008 W SIZE	1	\$18.97	\$18.97
141600003	WHEEL WIRE BRUSH 3 IN DIA	6	\$3.49	\$20.94
141600004	WHEEL WIRE BRUSH KNOT 3 IN DIA	4	\$17.90	\$71.60
141600005	WHEEL WIRE BRUSH 8 X 3/4 X 5/8 ARBOR .0	2	\$18.71	\$37.42
141600007	BRUSH WIRE CUP UTILITY 1 3/4 DIA	3	\$2.69	\$8.07
141600008	WHEEL BRUSH WIRE KNOT 4 IN DIA	2	\$16.87	\$33.74
141600010	BRUSH KNOT END 1 1/8 INCH	0	\$8.68	\$0.00
141600011	BRUSH KNOT END 3/4 IN	4	\$10.36	\$41.44
141600012	BRUSH CRIMPED 1/2 IN WIRE END	1	\$4.55	\$4.55
141600013	BRUSH CRIMPED 3/4 IN WIRE END	5	\$5.99	\$29.95
141600014	BRUSH CRIMPED 1 IN WIRE END OSBORN	8	\$6.61	\$52.88
141700001	SNIPS AVIATION 10 INCH YELLOW HANDLE	7	\$8.00	\$56.00
141700002	SNIPS COMBINATION 13 NCH WISS V19	1	\$8.59	\$8.59
141700003	SNIPS AVIATION 10 INCH RED HANDLE	7	\$8.00	\$56.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
141700004	SNIPS AVIATION 10 INCH GREEN HANDLE	5	\$8.00	\$40.00
141800001	WISE GRIPS-3 1/8	5	\$14.03	\$70.15
141800002	CLAMP PINCH OFF SIZE 7 AMERICAN TOOL	12	\$6.66	\$79.92
141800003	PLIERS LOCKING STR -JAW 7 INCH	3	\$7.05	\$21.15
141800004	PLIERS LOCKING CURVED JAW 7 INCH TOOLS	4	\$6.75	\$27.00
141800005	PLIERS LOCKING LONG NOSE 6 IN TOOLSMIT	5	\$8.25	\$41.25
141800006	WISE GRIP STRAIGHT JAW	3	\$14.00	\$42.00
141800007	WISE GRIP CURVED JAW #10	6	\$11.33	\$67.98
141800008	WISE GRIP LONG NOSE	5	\$12.50	\$62.50
141900001	TOOL CRIMPING 9.75 IN	4	\$28.00	\$112.00
141900002	PLIER TONGUE/GROOVE 6.5 INCH	6	\$10.24	\$61.44
141900003	CUTTER CABLE 9 1/2 INCH	8	\$26.47	\$211.76
141900004	PLIER SLIP JOINT 8 INCH	2	\$6.25	\$12.50
141900006	PLIER TONGUE/GROOVE 10 INCH	5	\$5.25	\$26.25
141900007	CHANNELLOCK CUTTING PLIERS	6	\$15.00	\$90.00
141900008	PLIER COMBINATION 6 INCH	2	\$6.99	\$13.98
141900009	PLIER SIDE CUT 9IN KLEIN HD213-9NE (NO S	7	\$29.01	\$203.07
141900010	PLIER LONG NOSE 7 STD	8	\$22.50	\$180.00
141900011	PLIER TONGUE/GROOVE 12 INCH	6	\$14.70	\$88.20
141900012	PLIER TONGUE/GROOVE 9 1/2 INCH	3	\$11.50	\$34.50
142000001	WRENCH ADJUSTIBLE 6	3	\$13.01	\$39.03
142000002	WRENCH ADJUSTIBLE 8 IN	6	\$13.50	\$81.00
142000003	WRENCH ADJUSTIBLE 12 IN	4	\$21.99	\$87.96
142000004	WRENCH ADJUSTABLE 15 INCH	2	\$23.50	\$47.00
142000005	WRENCH ADJUSTIBLE 4IN	5	\$11.99	\$59.95
142000007	WRENCH ADJUSTIBLE 10IN	6	\$15.99	\$95.94
142100014	FILE METAL IRON SOFT CLAW 8 INCH	8	\$3.00	\$24.00
142100015	FILE IRON CLAW AMER PAT 8INCH	9	\$3.50	\$31.50
142100020	FILE IRON CLAW HALF ROUND 10 INCH	10	\$7.01	\$70.10
142100021	FILE HALF ROUND BASTARD	1	\$9.00	\$9.00
142100022	HANDLE FILE PLASTIC # 4	3	\$4.80	\$14.40
142100023	HANDLE FILE PLASTIC # 7	5	\$2.44	\$12.20
142100025	THREAD RESTORER #2 FILE	1	\$3.86	\$3.86

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142100026	HANDLE FILE PLASTIC # 2	4	\$4.50	\$18.00
142100027	FILE CARD- 8	1	\$6.75	\$6.75
142100028	HANDLE FILE PLASTIC SCREW ON # 3	7	\$5.88	\$41.16
142100029	HANDLE FILE PLASTIC # 5	1	\$2.65	\$2.65
142100030	HANDLE FILE PLASTIC # 6	2	\$5.04	\$10.08
142100062	FILE FLAT BASTARD CUT 8IN	1	\$4.13	\$4.13
142100063	FILE FLAT BASTARD CUT 10 INCH	3	\$4.30	\$12.90
142100064	FILE FLAT BASTARD CUT 12 INCH	1	\$7.52	\$7.52
142100065	FILE FLAT 2ND CUT 6 INCH	2	\$5.92	\$11.84
142100066	FILE FLAT 8 INCH SECOND/DOUBLE CUT	2	\$10.40	\$20.80
142100067	FILE FLAT 10 INCH SECOND CUT	1	\$14.14	\$14.14
142100068	FILE FLAT 2ND CUT 12 IN	2	\$6.67	\$13.34
142100069	FILE FLAT SMOOTH CUT 6 IN	2	\$10.00	\$20.00
142100070	FILE FLAT SMOOTH CUT 8IN	4	\$4.06	\$16.24
142100071	FILE FLAT 10 INCH SMOOTH	1	\$16.70	\$16.70
142100073	FILE HALF ROUND BASTARD CUT 6 IN SIMON	0	\$4.20	\$0.00
142100074	FILE HALF ROUND BASTARD CUT 8 IN SIMON	3	\$9.50	\$28.50
142100075	FILE HALF ROUND BASTARD CUT 10IN SIMO	1	\$10.50	\$10.50
142100076	FILE HALF ROUND BASTARD CUT 12IN SIMO	0	\$10.44	\$0.00
142100077	FILE HALF ROUND 2ND CUT 6IN SIMONDS 73	0	\$10.49	\$0.00
142100078	FILE HALF ROUND 2ND CUT 8IN SIMONDS 73	3	\$10.02	\$30.06
142100079	FILE HALF ROUND 2ND CUT 10IN SIMONDS 7	1	\$12.96	\$12.96
142100080	FILE HALF ROUND 2ND CUT 12IN SIMONDS 7	3	\$8.55	\$25.65
142100081	FILE MILL 6 INCH SMOOTH 1/2 ROUND	2	\$17.15	\$34.30
142100082	FILE HALF ROUND SMOOTH CUT 8IN SIMON	7	\$12.18	\$85.26
142100083	FILE HALF ROUND SMOOTH CUT 10IN	1	\$19.99	\$19.99
142100084	FILE MILL 12 INCH SMOOTH CUT SIMONDS 7	2	\$10.78	\$21.56
142100085	FILE MILL BASTARD CUT 6IN SIMONDS 7314	0	\$4.25	\$0.00
142100086	FILE MILL BASTARD CUT 8IN SIMONDS 7314	1	\$4.75	\$4.75
142100087	FILE MILL BASTARD CUT 10 IN SIMONDS 731	1	\$3.70	\$3.70
142100088	FILE MILL BASTARD CUT 12 IN	1	\$13.68	\$13.68
142100089	FILE MILL 2ND CUT 6INCH SIMONDS 731435	3	\$4.99	\$14.97
142100090	FILE MILL 2ND CUT 8INCH SIMONDS 731460	0	\$4.19	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142100091	FILE MILL 2ND CUT 10INCH SIMONDS 73148	2	\$9.25	\$18.50
142100092	FILE MILL 2ND CUT 12 INCH SIMONDS 73150	1	\$15.75	\$15.75
142100093	FILE MILL SMOOTH CUT 6 IN SIMONDS 7314	0	\$2.51	\$0.00
142100094	FILE MILL SMOOTH CUT 8IN	1	\$9.13	\$9.13
142100095	FILE MILL SMOOTH CUT 10 INCH SIMONDS	1	\$3.76	\$3.76
142100096	FILE MILL SMOOTH CUT 12 INCH SIMONDS 7	3	\$5.73	\$17.19
142100097	FILE ROUND BASTARD CUT 6 INCH COOPER 1	3	\$5.00	\$15.00
142100098	FILE ROUND BASTARD CUT 8 INCH SIMONDS	3	\$5.90	\$17.70
142100100	FILE ROUND BASTARD CUT 12 INCH SIMOND	3	\$6.43	\$19.29
142100101	FILE ROUND 2ND CUT 6 INCH SIMONDS 733	1	\$9.25	\$9.25
142100102	FILE ROUND 8 INCH SECOND CUT SIMONDS	1	\$6.90	\$6.90
142100103	FILE ROUND 10 INCH SECOND CUT	2	\$11.42	\$22.84
142100104	FILE ROUND 12 INCH SECOND CUT	2	\$5.64	\$11.28
142100105	FILE ROUND 6 INCH SMOOTH CUT	4	\$8.86	\$35.44
142100106	FILE FLAT 8 INCH SMOOTH CUT SIMONDS 73	1	\$3.77	\$3.77
142100107	FILE ROUND 10 INCH SMOOTH CUT SIMOND	0	\$6.62	\$0.00
142100108	FILE ROUND 12 INCH SMOOTH CUT SIMOND	1	\$6.36	\$6.36
142100109	FILE THREE SQUARE BASTARD CUT 6IN SIMO	10	\$4.07	\$40.70
142100110	FILE THREE SQUARE BASTARD CUT 8IN SIMO	2	\$4.47	\$8.94
142100111	FILE THREE SQUARE BASTARD CUT 10IN SIM	8	\$4.95	\$39.60
142100112	FILE THREE SQUARE 2ND CUT 6INCH SIMON	1	\$7.85	\$7.85
142100113	FILE THREE SQUARE 2ND CUT 8INCH SIMON	2	\$4.83	\$9.66
142100118	FILE CABINET RASP 2ND CUT 10 IN SIMONDS	5	\$9.34	\$46.70
142100119	FILE CABINET RASP 2ND CUT 12 IN	4	\$11.68	\$46.72
142100121	FILE RASP 12 INCH SMOOTH CUT COOPER 17	3	\$16.14	\$48.41
142200023	PUNCH ARCH 5/16 OSBORNE 149-5/16	1	\$11.03	\$11.03
142200032	PUNCH ARCH 1/4 IN OSBORNE 149 -1/4	2	\$15.64	\$31.28
142200054	SET NAIL 1/32 TIP	1	\$1.85	\$1.85
142200055	SET NAIL 1/16 TIP	3	\$1.85	\$5.55
142200056	SET NAIL 3/32 TIP	0	\$2.50	\$0.00
142200057	SET NAIL 1/8 TIP	4	\$1.27	\$5.09
142200058	SET NAIL 5/32 TIP	11	\$1.30	\$14.25
142300001	CLAMP C TYPE ADJ 4 INCH ADJCLAMP 708-2	5	\$7.42	\$37.10

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142300002	CLAMP C 3 INCH STANDARD SERVICE	16	\$4.00	\$64.00
142300003	CLAMP C 2 INCH STANDARD SERVICE	12	\$2.15	\$25.80
142300004	PLIER LOCKING C CLAMP AMERICAN TOOL 0	5	\$17.07	\$85.35
142300005	CLAMP C 6 INCH STANDARD SERVICE	3	\$8.10	\$24.30
142300006	CLAMP C 8 INCH STANDARD SERVICE	4	\$12.25	\$49.00
142300007	CLAMP C 10 INCH STANDARD SERVICE PROT	2	\$53.06	\$106.12
142400001	PULLER GEAR 7 TON 2/3 JAW REVERSIBLE	5	\$58.41	\$292.05
142400002	PULLER GEAR 13 TON 3 JAW REVERSIBLE	3	\$88.63	\$265.89
142400004	PULLER GEAR 1- TON 3 JAW	2	\$40.73	\$81.46
142400005	PULLER GEAR 5 TON 2/3 JAW REVERSIBLE	1	\$73.58	\$73.58
142400006	PULLER GEAR 5 TON 2/3 JAW	1	\$55.00	\$55.00
142400007	PULLER GEAR 7 TON 2/3 JAW NON-REVERSIB	1	\$69.00	\$69.00
142500001	LEVEL BOX ALUMINUM 24 IN S	2	\$12.00	\$24.00
142500002	LEVEL TORPEDO MAG ALUMIN. 9 IN STANLE	2	\$6.90	\$13.80
142500003	LEVEL LINE/SURFACE 3/8X3 IN	3	\$2.00	\$6.00
142500004	BEVEL CONTRACTOR GR STANLEY 46-813	2	\$4.75	\$9.50
142500005	LEVEL BOX 48 INCH ALUM	2	\$19.90	\$39.80
142600002	SQUARE COMBINATION 12 IN	4	\$8.42	\$33.68
142600003	SQUARE 12 INCH STANLEY 45-912	2	\$6.99	\$13.98
142600004	SQUARE FRAMING ALUMINUM	1	\$7.75	\$7.75
142700001	MALLET-RAWHIDE SMALL	1	\$12.60	\$12.60
142700002	HAMMER BALL PEIN FBRGLASS HANDLE 24O	2	\$22.00	\$44.00
142700003	HATCHET SHINGLE HICKORY HANDLE	1	\$3.90	\$3.90
142700004	HAMMER BALL PEIN FIBERGLASS HANDLE 8o	3	\$14.90	\$44.70
142700006	MALLET RUBBER 2 LB CUSTOM 411-439	1	\$4.50	\$4.50
142700007	HAMMER FRAMING GRAPHITE HANDLE 22oz	2	\$29.30	\$58.60
142700008	HAMMER 24 OZ SOFT FACE NUPLA 256-823	2	\$9.90	\$19.80
142700009	HAMMER SLEDGE 8LB HICKORY HANDLE	1	\$20.00	\$20.00
142700010	HAMMER SLEDGE 2 1/2LB	4	\$24.00	\$96.00
142700011	HAMMER BALL PIEN 16 OZ FIBERGLASS HAN	3	\$17.00	\$51.00
142700013	HAMMER FRAMING GRAPHITE HNDL 16OZ	4	\$16.16	\$64.64
142700015	HAMMER BALL PEIN 32OZ FIBERGLASS HAN	3	\$28.00	\$84.00
142700017	HAMMER BALL PEIN 12 OZ FIBERGLASS HAN	2	\$19.00	\$38.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142800001	TAP NF PLUG TYPE 7/16-20	13	\$2.34	\$30.42
142800002	TAP NC PLUG TYPE 7/16-14	5	\$2.34	\$11.70
142800003	TAP NF PLUG TYPE 3/8-24	24	\$3.84	\$92.16
142800004	TAP NC PLUG TYPE 3/8-16	33	\$1.80	\$59.40
142800005	TAP 5/16-24 NF PLUG TYPE	2	\$3.00	\$6.00
142800006	TAP 5/16-18 NC PLUG TYPE	1	\$2.89	\$2.89
142800007	TAP 1/4-28 NF PLUG TYPE	32	\$2.37	\$75.84
142800009	TAP 3/16-32 NF PLUG TYPE	16	\$2.02	\$32.32
142800010	TAP 3/16-24 NC PLUG TYPE	32	\$2.02	\$64.64
142800011	TAP 12-28 NF PLUG TYPE	12	\$2.13	\$25.56
142800012	TAP 12-24 NC PLUG TYPE	19	\$2.58	\$49.02
142800014	TAP NC PLUG TYPE 6-32	8	\$2.25	\$18.00
142800015	TAP 10-24 NC PLUG TYPE	13	\$2.58	\$33.54
142800016	TAP NC PLUG TYPE 8-32	7	\$1.39	\$9.73
142800017	TAP 4-48 NF PLUG TYPE	3	\$3.42	\$10.26
142800018	TAP 4-40 NC PLUG TYPE	3	\$3.17	\$9.51
142800019	TAP 1-72 NF PLUG TYPE	11	\$2.53	\$27.83
142800020	WRENCH TAP NO. 0-8	2	\$8.86	\$17.72
142800021	TAP 8 NPT 3 TAPER PIPE	2	\$193.02	\$386.04
142800023	TAP 2 IN PIPE TAPER 11-1/2 NPT	1	\$44.67	\$44.67
142800025	TAP 1 1/4 IN TAPER PIPE 11 1/2 NPT	2	\$36.00	\$72.00
142800026	TAP PIPE-11 1/2 NPT 1 TAPER	3	\$23.10	\$69.30
142800030	TAP 1/4 TAPER PIPE-18 NPT	5	\$4.99	\$24.95
142800031	TAP-27 NPT 1/8 TAPER PIPE	2	\$4.25	\$8.50
142800032	TAP 1 NF 14 PLUG TYPE	2	\$35.00	\$70.00
142800033	TAP PLUG TYPE 1 NC 8	2	\$35.00	\$70.00
142800034	TAP NF 14 PLUG 7/8	5	\$27.00	\$135.00
142800035	TAP NC 9 PLUG 7/8	3	\$27.00	\$81.00
142800036	TAP 3/4 NF 16 PLUG TYPE	1	\$19.42	\$19.42
142800037	TAP 3/4 NC 10 PLUG TYPE	1	\$19.42	\$19.42
142800038	TAP 5/8 NF 18 PLUG TYPE	23	\$5.65	\$129.95
142800039	TAP 5/8 IN PLUG NC11	1	\$16.73	\$16.73
142800040	TAP NF 18 PLUG TYPE 9/16	4	\$16.55	\$66.20

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142800041	TAP NC 12 PLUG TYPE 9/16	2	\$11.55	\$23.10
142800042	TAP 1/2 NF PLUG TYPE	2	\$20.70	\$41.40
142800043	TAP PLUG TYPE 1/2 NC -13	20	\$5.19	\$103.80
142800044	WRENCH TAP 1/16-1/4 INCH	3	\$5.00	\$15.00
142800045	WRENCH TAP 1/4-1/2 INCH	3	\$6.80	\$20.40
142800046	TAP 1/2-13 TAPER	5	\$2.59	\$12.95
142800047	TAP 1/2-13	10	\$2.62	\$26.20
142800048	TAP TAPER 9/16-18	8	\$5.15	\$41.20
142800049	TAP BOTTOM 9/16-18	5	\$5.15	\$25.75
142800050	TAP TAPER 9/16-12	11	\$5.15	\$56.65
142800051	TAP BOTTOM 9/16-12	7	\$5.15	\$36.05
142800052	TAP TAPER 5/8-18	10	\$5.76	\$57.60
142800053	TAP BOTTOM 5/8-18	6	\$6.36	\$38.16
142800054	TAP TAPER 5/8-11	6	\$6.36	\$38.16
142800055	TAP BOTTOM 5/8-11	4	\$6.36	\$25.44
142800056	TAP TAPER 1-8	1	\$29.90	\$29.90
142800057	TAP BOTTOM 1-8	6	\$13.81	\$82.86
142800058	TAP TAPER 7/8-14	5	\$11.64	\$58.20
142800059	TAP TAPER 1-12	5	\$13.81	\$69.05
142800060	TAP TAPER 7/8 -9	5	\$11.64	\$58.20
142800061	TAP 3/4 - 10 TAPER	8	\$7.94	\$63.52
142800062	TAP BOTTOM 1-12	6	\$13.81	\$82.86
142800063	TAP 3/4 - 10 BOTTOM	1	\$7.94	\$7.94
142800064	TAP TAPER 3/4-16	9	\$7.94	\$71.46
142800065	TAP 3/4 - 16 BOTTOM	10	\$7.94	\$79.40
142800066	TAP BOTTOM 7/8 -14	5	\$11.64	\$58.20
142800067	TAP BOTTOM 7/8 -9	4	\$11.65	\$46.60
142800068	TAP 7/16-20 BOTTOM	19	\$4.50	\$85.50
142800069	TAP TAPER 7/16-14	14	\$4.50	\$63.00
142800070	TAP BOTTOM 7/16-14	5	\$4.50	\$22.50
142800071	TAP TAPER 1/2-20	15	\$4.50	\$67.50
142800072	TAP BOTTOM 1/2-20	9	\$4.50	\$40.50
142800073	TAP TAPER 6/32	3	\$2.25	\$6.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142800074	TAP BOTTOM 6/32	2	\$1.32	\$2.64
142800075	TAP TAPER 8/32 INCH	3	\$1.43	\$4.29
142800076	TAP BOTTOM 8/32	2	\$1.35	\$2.70
142800077	TAP TAPER 10/24	2	\$1.68	\$3.36
142800078	TAP BOTTOM 10/24	6	\$1.43	\$8.58
142800079	TAP 10/32 TAPER NF	4	\$1.99	\$7.96
142800080	TAP BOTTOM 10/32	4	\$1.36	\$5.44
142800081	TAP TAPER 12/24	3	\$1.38	\$4.14
142800082	TAP BOTTOM 12/24	2	\$1.34	\$2.68
142800085	TAP 1/4-28 PLUG W.W.G.	2	\$2.35	\$4.70
142800086	TAP BOTTOM 1/4-28	5	\$8.00	\$40.00
142800087	TAP TAPER 5/16-18	4	\$3.00	\$12.00
142800088	TAP BOTTOM 5/16-18	11	\$2.19	\$24.11
142800089	TAP 3/8-24 TAPER	18	\$3.05	\$54.90
142800090	TAP BOTTOM 3/8-24	16	\$2.02	\$32.32
142800091	TAP TAPER 3/8-16	2	\$3.83	\$7.66
142800092	TAP 3/8-16 BOTTOM	6	\$2.27	\$13.62
142800093	TAP TAPER 7/16-20	6	\$4.50	\$27.00
142900003	EXTRACTOR SCREW #1 DRILL SZ 5/64	2	\$2.00	\$4.00
142900004	EXTRACTOR SCREW #2 DRILL SZ 7/64	2	\$2.00	\$4.00
142900005	EXTRACTOR SCREW #3 DRILL SZ 5/32	2	\$2.00	\$4.00
142900006	EXTRACTOR SCREW #4 DRILL SZ 1/4	1	\$2.25	\$2.25
142900007	EXTRACTOR SCREW #5 DRILL SZ 17/64	2	\$3.00	\$6.00
142900008	EXTRACTOR SCREW # 6 DRILL SZ 13/32	2	\$3.90	\$7.80
143000003	COUNTERSINK SINGLE FLUTE 1/4 82 DEGREE	2	\$2.00	\$4.00
143000004	COUNTERSINK SINGLE FLUTE 3/8 82 DEGREE	3	\$3.00	\$9.00
143000005	COUNTERSINK SINGLE FLUTE 1/2 82 DEGREE	5	\$4.00	\$20.00
143000006	COUNTERSINK THREE FLUTE 5/8 82 DEGREE	3	\$6.59	\$19.77
143000007	DRILL/COUNTERSINK FOR #6 USES 3/32 DRIL	3	\$3.80	\$11.40
143000008	DRILL/COUNTERSINK FOR #8 USES 7/64 DRI	3	\$3.07	\$9.21
143000009	DRILL/COUNTERSINK FOR #10 USES 1/8 DRI	3	\$3.80	\$11.40
143000010	DRILL/COUNTERSINK FOR #12 USES 9/64 DR	3	\$3.80	\$11.40
143100001	SET HEX KEY 13 PC STANDARD	3	\$8.50	\$25.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
143100010	KEY HEX WRENCH SET 9 PIECE EKLINE 660-7	6	\$7.25	\$43.50
143300001	WRENCH PIPE H.D. 10 INCH	3	\$6.50	\$19.50
143300002	WRENCH PIPE H.D. 12 IN	2	\$29.99	\$59.98
143300003	WRENCH PIPE H.D. 14 IN	3	\$8.50	\$25.50
143300004	WRENCH PIPE H.D 24 INCH	1	\$21.95	\$21.95
143300005	WRENCH PIPE H.D. 18 IN	2	\$14.00	\$28.00
143300006	WRENCH PIPE H.D. 36 IN	1	\$107.47	\$107.47
143400001	SCREWDRIVER POCKET CLIP 2IN	5	\$2.25	\$11.25
143400002	SCREWDRIVER STANDARD TIP/BLADE 4IN	12	\$3.89	\$46.68
143400003	SCREWDRIVER STANDARD TIP/BLADE 6IN	8	\$6.84	\$54.72
143400004	SCREWDRIVER STANDARD 5/16 TIP BLADE 8IN	4	\$6.25	\$25.00
143400005	SCREWDRIVER STANDARD TIP BLADE 12IN	3	\$9.98	\$29.94
143400007	SCREWDRIVER OFFSET 1/4 IN PHILLIP	17	\$2.40	\$40.80
143400008	SCREWDRIVER LIGHT BLADE CAB TIP 6IN	3	\$3.79	\$11.37
143400009	SCREWDRIVER PHILLIPS # 1 3 IN	4	\$2.88	\$11.52
143400010	SCREWDRIVER PHILLIPS #2 4 INCH	4	\$4.48	\$17.92
143400011	SCREWDRIVER PHILLIPS #3 6IN	6	\$4.83	\$28.98
143400012	SCREWDRIVER PKT. PHILLIPS #0	7	\$3.00	\$21.00
143400013	SCREWDRIVER PHILLIPS #4 8IN	4	\$9.00	\$36.00
143400014	TORX DRIVER SET 6 PCS	3	\$14.00	\$42.00
143400015	DRIVER NUT 3/8 BLUE	5	\$4.50	\$22.50
143400016	DRIVER NUT 11/32 GREEN	3	\$1.58	\$4.74
143400017	DRIVER NUT 9/32 ORANGE	1	\$6.46	\$6.46
143400018	DRIVER NUT 7/32 BROWN	2	\$6.46	\$12.92
143400019	DRIVER NUT 3/16 BLACK	3	\$6.15	\$18.45
143400020	DRIVER NUT 6 PIECE SET	7	\$25.90	\$181.30
143400021	SCREWDRIVER SPIRAL RATCHET W/2 BITS	1	\$50.03	\$50.03
143400022	SCREWDRIVER STUBBY STAD BLADE 1 1/2	4	\$3.94	\$15.76
143400023	SCREWDRIVER STUBBY PHILLIPS #2	4	\$3.56	\$14.24
143400024	DRIVER NUT 1/4 RED	1	\$4.50	\$4.50
143400025	DRIVER NUT 7/16 BROWN	7	\$5.80	\$40.60
143400026	DRIVER NUT 1/2 IN 6 POINT	2	\$5.80	\$11.60
143400027	DRIVER NUT 5/16 YELLOW	4	\$9.31	\$37.24

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
143400028	SCREWDRIVER OFFSET 1/4 IN PHILLIPS	0	\$2.83	\$0.00
143400030	SCREWDRIVER 3/16 CABINET TIP 8IN	7	\$4.00	\$28.00
143400032	SCREWDRIVER RATCHET 1/4 SLOTTED #2	2	\$8.50	\$17.00
143500001	BIT HEX INSERT 1/4IN	12	\$0.21	\$2.52
143500002	BIT HEX INSERT 1/4 IN PHILLIPS #2	24	\$0.43	\$10.32
143500003	SETTER NUT MAGNETIC 1/4 INCH	7	\$2.40	\$16.80
143500004	SETTER NUT MAGNETIC 5/16 INCH	10	\$2.49	\$24.90
143500005	SETTER NUT MAGNETIC 3/8 INCH	5	\$1.89	\$9.45
143500006	BIT HEX INSERT 1/4 IN PHILLIPS #3	19	\$0.39	\$7.41
143500007	HOLDER BIT MAGNETIC	10	\$2.25	\$22.50
143500008	BIT INSERT SCREWDRIVER SLOTTED #3F4R	9	\$1.10	\$9.90
143500009	BIT INSERT SCREWDRIVER SLOTTED 6F-8R	10	\$0.99	\$9.90
143500010	SETTER NUT MAGNETIC 1/4 X 2 9/16	16	\$3.25	\$52.00
143500011	HOLDER BIT 1/4 X 6 INCH	13	\$15.36	\$199.68
143500012	BIT INSERT SCREWDRIVER #4	6	\$2.70	\$16.20
143500013	BIT INSERT SCREWDRIVER IN	8	\$1.50	\$12.00
143500014	BIT INSERT SCREWDRIVER #8 SPANNER	3	\$0.74	\$2.22
143500015	BIT INSERT SCREWDRIVER	1	\$0.71	\$0.71
143500016	BIT INSERT SCREWDRIVER	13	\$0.77	\$10.01
143500017	BIT INSERT SCREWDRIVER	4	\$3.00	\$12.00
143500019	BIT INSERT SCREWDRIVER SLOTTED	6	\$0.84	\$5.04
143500020	BIT SQUARE RECESS	2	\$1.45	\$2.90
143500021	BIT TORX T-27 1/4 SHANK	5	\$1.82	\$9.10
143600001	TAPE POWER RETURN 12 FT X 5/8 IN	4	\$10.06	\$40.24
143600002	RULE FOLDING WOOD 5/8IN X 6FT COOPER	2	\$9.75	\$19.50
143600003	TAPE LINEAR FIBERGLASS 1/2-50FT	2	\$33.12	\$66.24
143600005	TAPE POWER RETURN 25 FT X 1 IN	7	\$12.99	\$90.93
143600006	TAPE HAND WIND 50 FT	2	\$34.54	\$69.08
143600007	TAPE LINEAR FIBERGLASS 100FT LUFKIN 170	1	\$9.50	\$9.50
143700001	HANDLE WOOD TAPERED 5 FT	8	\$4.29	\$34.32
143700002	HANDLE WOOD THREADED 5 FT	12	\$3.68	\$44.16
143700005	HANDLE WOOD #6 EYE F/ PICK	2	\$12.70	\$25.40
143700007	HANDLE SLEDGE HAMMER 36 IN 6-16 LB	3	\$5.74	\$17.22

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
143700010	HANDLE HAMMER f/8-12 OZ	3	\$1.93	\$5.79
143700011	HANDLE HAMMER f/16-20 OZ	3	\$2.40	\$7.20
143700012	HANDLE HICKORY REPLACEMENT HAMMER f	1	\$4.40	\$4.40
143700013	HAMMER BLACKSMITH MM 3LB 353-268	4	\$11.50	\$46.00
143700015	HANDLE WOOD 48 INCH LAWN/LEAF TAPER	4	\$3.62	\$14.48
143800001	RAKE LEAF	0	\$9.95	\$0.00
143800002	RAKE GARDEN AMES 18-867	1	\$6.00	\$6.00
143900001	SHOVEL SNOW 49.5 INCH	5	\$8.00	\$40.00
143900002	SHOVEL SQUARE FACE LONG/HNDL UNION 4	5	\$14.99	\$74.95
143900003	SHOVEL ROUND POINT 27 IN D-HANDLE	3	\$11.50	\$34.50
143900004	SHOVEL ROUND LONG HANDLE UNION 40-9	2	\$11.00	\$22.00
143900005	PUSHER SNOW 12 X 24 ALUM	4	\$17.18	\$68.72
143900006	POST HOLE DIGGER	2	\$16.50	\$33.00
143900007	SPADE OPEN BACK POST	1	\$18.00	\$18.00
143900008	FORK SPADING D-HANDLE	2	\$23.89	\$47.78
144000003	STAPLE 1/2 INCH ARROW T50 #508	2	\$3.00	\$6.00
144000004	STAPLE CEILING TILE 9/16	2	\$2.48	\$4.96
144000005	GUN STAPLE TACKER ARROW T50	3	\$14.00	\$42.00
144000006	STAPLE 1/4 IN ARROW #504	18	\$5.00	\$90.00
144000007	STAPLE 5/16 IN ARROW #505	3	\$1.77	\$5.31
144000008	STAPLE 3/8 IN ARROW #506	1	\$1.82	\$1.82
144100001	KNIFE FLOOR COVERING WOOD HANDLE	1	\$3.30	\$3.30
144100002	BLADE KNIFE UTILITY .025 DISP PK	9	\$9.50	\$85.50
144100003	KNIFE UTILITY RETRACTABLE BLADE STANLEY	7	\$3.99	\$27.93
144100004	BLADE KNIFE UTILITY .025 5PK	11	\$0.99	\$10.89
144100005	SCRAPER/BLADE SET	3	\$2.00	\$6.00
144100006	TOOL CUTTING PLEXIGLASS CUTTING	4	\$1.90	\$7.60
144100007	BLADE RAZOR SINGLE EDGE 10PK	9	\$1.99	\$17.91
144100008	HOLDER KNIFE UTILITY LEATHER	4	\$3.39	\$13.56
144100009	KNIFE HOBBY (EXACTO) LIGHT DUTY	6	\$2.10	\$12.60
144100010	BLADE HOBBY KNIFE (EXACTO)	20	\$1.02	\$20.40
144200001	WOOLSTEEL GR 0 MED FINE	2	\$1.81	\$3.62
144200002	WOOL STEEL #1 MEDIUM	4	\$1.81	\$7.24

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144200003	WOOL STEEL #3 COARSE	3	\$1.73	\$5.19
144200004	WOOL STEEL #2 MED COARSE	1	\$1.83	\$1.83
144200005	WOOL STEEL#4 EXTRA COARSE	3	\$2.27	\$6.81
144200006	WOOL STEEL GR 00 FINE	1	\$23.51	\$23.51
144300002	PULLER FUSE SMALL	0	\$13.91	\$0.00
144300003	PULLER FUSE POCKET SIZE	5	\$18.63	\$93.15
144300004	TAPE FISH NYLON 100 FT W/CS 3/16 IN	2	\$95.00	\$190.00
144300005	TAPE FISH NYLON 50 FT X 3/16 IN W/CS	2	\$50.86	\$101.72
144300006	POLE TELESCOPIC 30 FT FIBERGLASS	1	\$245.00	\$245.00
144300007	PULLER FUSE SAFE-T-GRIP	3	\$29.95	\$89.85
144300008	HAMMER WELDERS HICKORY HANDLE	2	\$17.00	\$34.00
144300009	PLUMB BOB 8 OZ BRASS EMPIRE 908	1	\$3.84	\$3.84
144300010	SET HEX KEY METRIC 9 PC	5	\$10.07	\$50.35
144300012	TESTER VOLT/CONTINUITY HIGH RESISTANCE	3	\$144.00	\$432.00
144300013	VINYL STORAGE CASE#C-30	4	\$21.53	\$86.12
144300014	CAN OILER FLEX-HEAD	3	\$15.80	\$47.40
144300015	CAN OILER BENCH 12oz W/ RIGID SPOUT	6	\$5.64	\$33.84
144300017	CAN OILER FLEX SPOUT 1QT EAGLE 29F	3	\$14.21	\$42.63
144300018	BRACKET FLAIED 1/2-3/4 IN W/BOLT/WAS	31	\$8.42	\$260.91
144300019	GUN CAULK STANDARD TUBE	4	\$3.50	\$14.00
144300020	BUCKLE STAINLESS STEEL 1/2 IN	100	\$0.85	\$85.00
144300021	DETECTOR VOLTAGE 50-600VAC UL/ULC LIS	8	\$9.00	\$72.00
144300022	STRAPPING S/S 1/2IN BAND IT C204	1	\$130.00	\$130.00
144300023	POUCH MAINTENANCE 6 POCKET CLC W438	4	\$12.99	\$51.96
144300024	WHEEL BARROW 6CU FT PNEUMATIC TIRE	1	\$87.55	\$87.55
144300026	BRUSH REPLACEMENT SET FOR 4100	11	\$8.13	\$89.43
144300027	HEAD REPLACEMENT BOLT CUTTER F/36 IN	3	\$59.98	\$179.94
144300028	KEY STOP COCK 4 WAY 1/4,9/32,5/16,11/32	7	\$4.00	\$28.00
144300031	BLANKET MOVING	6	\$7.50	\$45.00
144300032	GLASS CUTTER	16	\$1.87	\$29.92
144300033	BAR PRY (WONDER BAR) 8IN	8	\$6.50	\$52.00
144300034	IRON SOLDERING 30 WATT PENCIL STYLE	3	\$9.08	\$27.24
144300035	TROWEL MARGIN 5 X 2 INCH	3	\$10.77	\$32.31

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144300036	TROWEL POINTING 5 INCH	2	\$10.12	\$20.24
144300037	TROWEL FINISHING 14 X 4 INCH	5	\$5.40	\$27.00
144300038	TROWEL BRICK 10 INCH	4	\$12.89	\$51.56
144300039	KIT HELICOIL 1/4-20 10 INSERTS/TAP/TOOL	6	\$16.25	\$97.50
144300041	STRAPPING S.S. 3/4 BAND IT C-206	1	\$101.30	\$101.30
144300043	STEP DRILL UNIBIT #1 1/8-1/2 INCH	5	\$16.50	\$82.50
144300044	BRACKET SAW HORSE 2X4	5	\$5.00	\$25.00
144300045	INDEX DRILL 1/16-1/2 BY 1/64TH	2	\$7.75	\$15.50
144300048	PRUNER BYPASS 1/2 IN	2	\$6.19	\$12.38
144300049	RAKE ASPHALT 17 INCH 60 INCH HANDLE	1	\$41.64	\$41.64
144300050	RAKE ROAD 17 7/8 INCH 66 IN HANDLE	4	\$31.37	\$125.48
144300051	LUTE ASPHALT 36 INCH ALUM 82 IN HANDLE	2	\$34.00	\$68.00
144300052	GRINDING WHEEL DRESSER H.D. DESMOND	2	\$5.90	\$11.80
144300053	HOE MORTAR MIX 9 X 6 INCH	3	\$25.00	\$75.00
144300054	BRUSH WIRE SCRATCH BRASS	1	\$4.87	\$4.87
144300055	BRUSH WIRE SCRATCH 3 X 7 ROW	11	\$0.99	\$10.89
144300056	STONE SHARPENING BENCH	1	\$7.90	\$7.90
144300057	CUTTER GRASS WHIP	2	\$17.80	\$35.60
144300059	AXE MICHIGAN SINGLE BIT 36 INCH 3.5 LB	2	\$17.00	\$34.00
144300060	SCRAPER ICE AMES 16-462	1	\$18.90	\$18.90
144300061	HOE GARDEN UNION TOOL	1	\$6.95	\$6.95
144300062	HANDLE F/ HEAVY DUTY 6 FT SEALER BRUSH	1	\$4.95	\$4.95
144300063	WEDGE SPLITTING 9 INCH STEEL # 6	2	\$11.70	\$23.40
144300064	HEDGE SHEARS FISKARS 9190 AMES 230190	1	\$7.58	\$7.58
144300065	SHEARS LOPPING 1 3/4 CUT/ CAPACITY	4	\$12.99	\$51.96
144300066	MATTOCK PICK 20 LENGTH 8X4 BLADE 9PT H	3	\$9.00	\$27.00
144300067	SICKLE HAND AMES (GHI) 23-001	7	\$7.72	\$54.01
144300068	BAR RIP FORGED HEX CLAW 3/4 X 35IN	4	\$10.50	\$42.00
144300069	AUGER CLOSET WIRE 6 FT	3	\$59.00	\$177.00
144300070	BRUSH SCRATCH CARBONSTEEL 4 X 11 IN W/	15	\$2.92	\$43.80
144300071	STONE SOAP ROUND	21	\$0.35	\$7.35
144300072	WEDGE STEEL 15/16 WIDE GRADY 2 PER PAK	2	\$1.11	\$2.21
144300073	DRIVER TOOL CONDRIVE/TAPCON 1000	2	\$46.06	\$92.12

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144300074	BRUSH SEALER H/D 36 IN POWER BRUSH	28	\$17.50	\$490.00
144300075	BRUSH TUBE FITTING 7/8 IN PIPE SZ	2	\$3.25	\$6.50
144300076	BRUSH TUBE FITTING 5/8 IN PIPE SZ	1	\$2.18	\$2.18
144300077	BRUSH TUBE FITTING 3/8 IN PIPE SZ	5	\$4.74	\$23.70
144300078	BRACKET HANDLE POWER BRUSH	2	\$6.50	\$13.00
144300079	BRUSH TUBE FITTING 1/8 IN PIPE SZ	7	\$4.63	\$32.41
144300080	BRUSH TUBE 4-1 HEAD 1/2-3/4 INCH W/H 09	3	\$9.50	\$28.50
144300082	TOOL RIVETING 1/8-3/16 MED DUTY	2	\$13.08	\$26.16
144300084	BAR PRY (WONDER BAR II)	4	\$3.50	\$14.00
144300085	AUGER CLOSET 3/8 X 36 CABLE REG HEAD	0	\$5.75	\$0.00
144300086	AUGER URINAL 48 INCH	7	\$33.17	\$232.19
144300092	KEY DRILL CHUCK 3/8-1/2 B/D	1	\$4.99	\$4.99
144300105	CLEANER SPIRAL TIP 2 INCH STANDARD SET	4	\$3.01	\$12.04
144300106	TROWEL TEMPERED 8 X 2 STEEL	6	\$9.90	\$59.40
144300107	TROWEL POINTING 6 IN	3	\$10.77	\$32.31
144300108	TOOL CRIMPING 22-10 GAUGE	3	\$25.50	\$76.50
144300109	STRIPPER WIRE 10 GAUGE FOR 10-18 AWG	6	\$13.00	\$78.00
144300121	TROWEL BRICK 12 INCH	2	\$32.36	\$64.72
144300124	KIT HELICOIL 3/8-16X 1.5D 10 INSERTS/TAP/	1	\$21.34	\$21.34
144300125	TOOL SETTING 3/8-16 MACHINE SCREW (AJ)	16	\$2.73	\$43.68
144300126	TOOL SETTING 1/2-13 MACHINE SCREW (AJ)	11	\$2.67	\$29.37
144300127	CUTTER BOLT STEEL HANDLE 24 INCH	2	\$19.00	\$38.00
144300128	TAG KEY BURNISHED BRASS 1 1/4 IN W/HOL	78	\$0.30	\$23.40
144300131	HOSE BANDING TOOL THE BAND-IT COO169	1	\$120.00	\$120.00
144300133	BRUSH FLUX LARGE 1/2	11	\$0.29	\$3.19
144300134	BRUSH FLUX SMALL	6	\$0.39	\$2.34
144300135	BRASS BEADED CHAIN	275	\$0.10	\$27.50
144300136	KIT DRILL STEP 3 PIECE	5	\$69.00	\$345.00
144300137	DRILL STEP HOLE SZ 1/2 1/4 SHANK	2	\$19.50	\$39.00
144300138	BIT DRILL STEP 1 1/8 IN	4	\$59.00	\$236.00
144300139	BIT DRILL STEP 9/16-1IN	3	\$39.00	\$117.00
144300140	BRUSH CONDENSER 32 INCH	3	\$3.80	\$11.40
144300141	HOLDER TOOL 48 POCKET FOR 5 GAL PAIL 36	5	\$30.00	\$150.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144300142	TARPAULIN LIGHT DUTY 10 X 12	4	\$16.84	\$67.36
144300143	AWL SCRATCH WOOD HANDLE	7	\$4.20	\$29.40
144300144	TARPAULIN CANVAS 10oz BRS GROM	2	\$63.00	\$126.00
144300145	TARPAULIN CANVAS 10oz	1	\$112.18	\$112.18
144300146	TARPAULIN POLYETHYLENE 20 X 30 FT	8	\$31.00	\$248.00
144300147	TOOL SETTING MACH SCREWT 5/16-16	23	\$1.55	\$35.65
144300148	BRUSH TUBE POWER 7/8 INCH DIA	9	\$6.73	\$60.57
144300149	KIT HELI-COIL 5/16-18 DRILL SZ 21/64	7	\$19.94	\$139.58
144300151	WRENCH BASIN 3/8-1 1/4	2	\$40.50	\$81.00
144300152	WRENCH BASIN 1 1/4- 2 1/2 RIDGID 31180	1	\$50.76	\$50.76
144300153	GUN CAULK FOR 29 OZ TUBES NEWBORN #3	3	\$12.54	\$37.62
144300155	RETAINING RING PLIERS(IN/EXTERNAL) 8.125	2	\$11.92	\$23.84
144300156	TROWEL TUCK POINTER 6 3/8 X 3/8	3	\$12.14	\$36.42
144300157	TROWEL NOTCHED 3/16 X 5/32 STEEL BLADE	2	\$6.70	\$13.40
144300158	TROWEL NOTCHED 1/16X1/16 STEEL BLADE	6	\$6.70	\$40.20
144300159	TROWEL NOTCHED 1/4 X 1/4 STEEL BLADE	1	\$4.68	\$4.68
144300162	JAWS REPLACEMENT F 24 IN CUTTER COOPE	2	\$52.16	\$104.32
144300167	WORK BELT 2 1/4 IN WIDE	2	\$8.40	\$16.80
144300169	BRUSH TUBING FITTING 1/2 PIPE SZ	5	\$2.32	\$11.60
144300170	BRUSH TUBE POWER 3/4 DIA	2	\$7.51	\$15.02
144300171	BRUSH TUBE FITTING 3/4 PIPE SZ	1	\$2.57	\$2.57
144300172	TAG KEY PAPER/METAL EDGE 1 1/4 INCH	4	\$3.52	\$14.08
144300173	TAG BRASS ROUND 1 7/8 IN W/HOLE	60	\$1.19	\$71.40
144300174	RING KEY PLASTIC ASST COLORS	25	\$0.10	\$2.50
144300175	TAG KEY PLASTIC/PAPER W/CHAIN LUCKY 10	20	\$0.89	\$17.80
144300176	RING KEY QC TYPE PULL/APART	11	\$1.80	\$19.80
144300178	HOOK KEY HOLDER 1 1/8 X 4 LUCKY 40601	12	\$2.11	\$25.32
144300179	RING KEY RETRACTABLE REEL BELT LOOP STY	15	\$9.00	\$135.00
144300180	RING KEY SPLIT STEEL 3 INCH	8	\$0.85	\$6.80
144300181	RING KEY SPLIT STEEL 2 INCH	40	\$0.30	\$12.00
144300182	RING KEY SPLIT STEEL 1.5 INCH	48	\$0.19	\$9.12
144300183	RING KEY SPLIT STEEL 1 1/4 INCH	40	\$0.19	\$7.60
144300184	RING KEY SPLIT STEEL 1 INCH LUCKY LINE 76	38	\$0.12	\$4.56

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144300185	RING SPLIT STEEL 3/4 INCH LUCKY LINE 7620	40	\$0.08	\$3.20
144300186	RING KEY SPLIT STEEL 7/8 INCH	15	\$0.07	\$1.01
144300187	RING KEY SNAP-APART 6 INCH LUCKY LINE 7	6	\$0.94	\$5.64
144300188	RING KEY 1/2 INCH WIRE	2083	\$0.01	\$23.12
144300190	HOLDER KEY FOR WALLET	129	\$0.69	\$89.01
144300192	EXTENSION TELESCOPING	2	\$120.00	\$240.00
144400014	GROUNDING CLAMP 300 AMP	2	\$6.16	\$12.32
144400016	PROPANE TIP-STAND PENCIL BERNZOMATIC	6	\$4.63	\$27.78
144400022	PROPANE FUEL 14.1 OZ BERNZOMATIC 3249	4	\$3.69	\$14.76
144400023	PROPANE BURNER TIP CHISEL WELLER MT3	12	\$7.46	\$89.52
144400024	KIT PROPANE TORCH	4	\$11.59	\$46.36
144400025	PASTE ACID FLUX 2 OZ TIN	10	\$1.95	\$19.50
144400027	SOLDER 1LB LEAD FREE 95/5	6	\$24.00	\$144.00
144400028	FLINT RENEWEL TRIPLE	3	\$1.40	\$4.20
144400029	FLINT LIGHTER TRIPLE	4	\$4.27	\$17.08
144400034	HOLDER ELECTRODE FOR ARC WELDING	4	\$23.85	\$95.40
144400038	FUEL BUTANE 60 GRAM CAN BERNZOMATIC	7	\$2.64	\$18.48
144600001	PUNCH PRICK 14 X 4 3/4	2	\$3.77	\$7.54
144600002	PUNCH PRICK 3/8 X 5 1/4	3	\$2.54	\$7.62
144600003	PUNCH PRICK 1/2 S X 6L	0	\$2.48	\$0.00
144700001	PUNCH CENTER 1/4S X 5/64P X 3 1/2L	2	\$2.39	\$4.78
144700002	PUNCH CENTER 5/16 X 1/8P X 4 1/2	2	\$3.50	\$7.00
144700003	PUNCH CENTER 3/8S X 5/32P X 4 1/2L	0	\$3.16	\$0.00
144700004	PUNCH CENTER 1/2S X 7/32P X 5 1/2L	8	\$2.13	\$17.04
144700005	PUNCH CENTER 5/8S X 3/8P X 6 1/2L	3	\$2.79	\$8.37
144800001	PUNCH PIN 3/32P X 5/16S X 4.5 L	2	\$3.15	\$6.30
144800002	PUNCH PIN 5/16 X 1/8P X 5 1/2	3	\$2.42	\$7.26
144800003	PUNCH PIN 5/32P X 5/16S X 6L	2	\$1.81	\$3.62
144800004	PUNCH PIN 3/16P X 3/8S X 6L	5	\$2.13	\$10.65
144800005	PUNCH PIN 1/4P X 3/8S X 6L	11	\$2.24	\$24.64
144800006	PUNCH PIN 3/16P X 1/2S X 6L	18	\$2.10	\$37.80
144800007	PUNCH PIN 1/2 X 7/32P X 6	2	\$3.60	\$7.20
144800008	PUNCH PIN 1/4P X 1/2S X 6L	36	\$2.21	\$79.56

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144800009	PUNCH PIN 5/16P X 1/2S X 6L	4	\$2.19	\$8.76
144800010	PUNCH PIN 3/8P X 1/2S X 6L	13	\$2.24	\$29.12
144800011	PUNCH PIN 3/16P X 1/2S X 6L	2	\$4.00	\$8.00
144800012	PUNCH PIN 1/2 X 7/32P X 8	1	\$5.44	\$5.44
144800013	PUNCH PIN 1/4P X 1/2S X 6L	5	\$3.43	\$17.14
144800014	PUNCH PIN 5/8 X 5/16P X 8	2	\$5.49	\$10.98
144800015	PUNCH PIN 3/8P X 5/8S X 8L	11	\$3.51	\$38.61
144800016	PUNCH PIN X-LONG 3/16P X 1/2S X 9L	5	\$12.50	\$62.50
144800017	PUNCH PIN X-LONG 1/2 X 1/4P X 9	3	\$3.43	\$10.29
144800018	PUNCH PIN X-LONG 1/2 X 5/16P X 9	2	\$6.14	\$12.28
144800019	PUNCH PIN X-LONG 3/8P X 1/2S X 9L	6	\$3.02	\$18.12
144800020	PUNCH PIN 7/16P X 3/4S X 10L	2	\$2.80	\$5.60
144800021	PUNCH PIN 1/2P X 3/4S X 10 L	1	\$10.35	\$10.35
144800022	PUNCH PIN 1/8P X 3/8S X 8L	15	\$2.40	\$36.00
144900001	PUNCH SOLID 3/8 X 3/32P X 5	5	\$5.33	\$26.65
144900002	PUNCH SOLID 1/8P X 3/8S X 5L	11	\$10.13	\$111.43
144900003	PUNCH SOLID 3/16P X 3/8S X 5L	10	\$1.84	\$18.40
144900004	PUNCH SOLID 1/4P X 3/8S X 5L	9	\$1.88	\$16.92
144900005	PUNCH SOLID 3/32P X 1/2S X 6L	2	\$3.60	\$7.20
144900006	PUNCH SOLID 1/8P X 1/2S X 6L	3	\$2.68	\$8.04
144900007	PUNCH SOLID 5/32P X 1/2S X 6L	11	\$2.29	\$25.19
144900008	PUNCH SOLID 3/16P X 1/2S X 6L	7	\$2.75	\$19.25
144900009	PUNCH SOLID 1/8 X 3/8 X 8	2	\$8.25	\$16.50
144900010	PUNCH SOLID 1/4P X 1/2S X 6L	27	\$2.32	\$62.64
144900011	PUNCH SOLID 5/16P X 1/2S X 6L	31	\$4.39	\$136.09
144900014	PUNCH SOLID 3/16P X 1/2S X 8L	6	\$2.95	\$17.70
144900015	PUNCH SOLID 1/4P X 1/2S X 8L	6	\$2.96	\$17.76
144900016	PUNCH SOLID 5/16P X 1/2S X 8L	10	\$3.06	\$30.60
144900020	PUNCH SOLID 5/16P X 5/8S X 9L	4	\$3.76	\$15.04
144900021	PUNCH SOLID 3/8P X 5/8S X 9L	10	\$4.80	\$48.00
144900022	PUNCH SOLID 1/4P X 3/4S X 10L	7	\$4.81	\$33.67
144900023	PUNCH SOLID 5/16P X 3/4S X 10L	7	\$4.87	\$34.09
144900024	PUNCH SOLID 3/8P X 3/4S X 10L	2	\$12.50	\$25.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144900025	PUNCH SOLID 1/16P X 5/16 X 4L	2	\$3.19	\$6.38
145000001	BURR CYLINDER END CUT 1/4	3	\$9.96	\$29.89
145000003	SET BURR 8 PC 1/4 IN METAL REMOVAL C-S	1	\$200.66	\$200.66
1500005	COOLER WATER 2 GALLON RUBERMAID #40	1	\$19.64	\$19.64
1500009	TOWEL MULTIFOLD NATURAL CASADES 175	8	\$12.72	\$101.76
1500010	BAG SANITARY NAPKIN DISPOSAL 500/CS	22	\$13.39	\$294.58
1500011	COOLER WATER 5 GALLON RUBBERMAID #4	3	\$35.74	\$107.22
160100001	BROOM CORN 5 SEW WAREHOUSE STYLE	11	\$5.85	\$64.35
160100002	BROOM CORN 4 SEW HOUSEHOLD STYLE	12	\$3.22	\$38.64
160100003	BROOM STREET SWEEP	18	\$6.72	\$120.96
160100006	BROOM LOBBY 6 1/2 IN TRIM	63	\$2.13	\$134.19
160100007	BROOM SWEEP 24 WOOD BLOCK	9	\$6.05	\$54.45
160100011	HANDLE STEEL 60 IN THREADED END	5	\$11.95	\$59.75
160200001	BRUSH COUNTER 14 1/2 IN	3	\$6.74	\$20.22
160200003	BRUSH SCRUB STANDARD	0	\$1.35	\$0.00
160200005	BRUSH SCRUB CURVED PLASTIC	5	\$3.37	\$16.85
160200007	BRUSH BOWL PLASTIC BRISTLE	15	\$1.42	\$21.30
160200008	HOLDER PAD GRIP SWIVEL PLASTIC	10	\$9.48	\$94.80
160200009	BRUSH NYLON 1/2 IN DIA	5	\$1.96	\$9.80
160200010	BRUSH NYLON 3/4 IN DIA	0	\$1.73	\$0.00
160200012	PAD SCRUBBING UTILITY WHITE	20	\$0.22	\$4.40
160200013	PAD SCRUBBING BROWN	8	\$2.50	\$20.00
160300002	HANDLE SQUEEGEE 12 IN	2	\$15.14	\$30.28
160300004	HANDLE-F/SQUEEGEE 56 IN	2	\$12.67	\$25.34
160300005	ABSORBENT SOCK UNIVERSAL 3 X 48 IN	10	\$50.80	\$508.00
160300006	ABSORBENT FOLDED MAINT 15 X 19 IN 100/	2	\$80.48	\$160.96
160300007	HEAD SQUEEGEE 22 INCH	4	\$6.99	\$27.96
160300008	SQUEEGEE WATER WAND ZEP	8	\$24.20	\$193.60
160400002	SHAMPOO CARPET 1 GAL Formula 770	0	\$3.85	\$0.00
160400004	CLEANER OVEN AEROSOL	13	\$8.87	\$115.32
160400009	DEGREASER/SOLVENT AEROSOL SPRAY	33	\$9.35	\$308.55
160400010	DEGREASER CITRUS PUMP SPRAY QT.	15	\$13.44	\$201.60
160400011	POLISH FURNITURE NON AEROSOL 32 OZ	11	\$5.10	\$56.10

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
160400015	POLISH/CLEANER STAINLEES STEEL AEROSOL	8	\$6.13	\$49.04
160400016	DEODORIZER/GERMICIDAL AEROSOL ISC 200	0	\$1.87	\$0.00
160400019	ODOR SPRAY PLEASE READ INSTRUCTIONS J	8	\$9.22	\$73.77
160400021	DRAIN OPENER LIQUID POTASSIUM HYDROX	0	\$2.51	\$0.00
160400029	DEGREASER/DEODORIZER CITRUS 1 GAL	20	\$54.66	\$1,093.20
160400030	DETERGENT DISHWASHER POWDERED	4	\$9.93	\$39.72
160400031	CLEANER BOWL ACID 9.5 % HYDROCHLORIC	0	\$1.29	\$0.00
160400034	CLEANER GLASS 1 GALLON ISC Kleer 813	0	\$2.50	\$0.00
160400036	SODA BAKING 16 OZ	30	\$1.05	\$31.50
160400040	CLEANER BATHROOM/BOWL NON ACID	0	\$1.18	\$0.00
160400044	NEUTRALIZER/CONDITIONER 72 OZ	0	\$33.52	\$0.00
160400045	PER MAYOR DNR CLEANER GLASS AEROSOL	0	\$4.43	\$0.00
160400048	KIT DISPOSAL BODILY FLUID	18	\$17.86	\$321.48
160500001	HANDLE MOP FIBERGLASS 60 IN ISC 5372-50	7	\$8.27	\$57.89
160500002	MOP HEAD MEDIUM	36	\$10.59	\$381.24
160500006	MOP SPONGE ALL METAL	2	\$36.03	\$72.06
160500008	REFILL SPONGE MOP	1	\$11.89	\$11.89
160500011	MOP WET SHRINKLESS 4 PLY	26	\$8.76	\$227.76
160600001	PAIL PLASTIC 14 QUART	6	\$7.83	\$46.98
160600002	BUCKET MOP PLASTIC 35 QUART	5	\$26.02	\$130.10
160600007	PAIL METAL GALV 10 QUART W/BAIL	6	\$7.27	\$43.62
160700002	PAD BUFFER WHITE 20 INCH	10	\$12.45	\$124.50
160700004	PAD BUFFER BLUE 20 INCH	5	\$13.50	\$67.50
160700005	PAD BUFFER HOG HAIR 20 INCH POLISHING	4	\$13.50	\$54.00
160800001	ABSORBENT BOOM OIL 8 IN X 10 FT	11	\$20.05	\$220.55
160800006	SWEEPING COMPOUND PULP GREEN	6	\$26.41	\$158.46
160800007	ABSORBANT CLAY TYPE OIL DRY	94	\$6.60	\$620.40
160900001	CAN TRASH GALV STEEL 30 GAL	1	\$25.99	\$25.99
160900002	CONTAINER TRASH 28 GALLON	10	\$43.50	\$435.00
160900004	LID TRASH CONTAINER	4	\$11.95	\$47.80
160900005	CAN TRASH PLASTIC 44 GAL	15	\$23.91	\$358.65
160900006	LID PLASTIC 44 GAL BRUTE	2	\$23.50	\$47.00
160900007	LID DOME TOP 44 GAL BRUTE	0	\$105.35	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
160900008	CONTAINER TRASH 35 GAL	6	\$232.71	\$1,396.26
160900009	DOLLY W/CASTERS F/44 GAL TRASH CAN	13	\$19.34	\$251.42
160900011	PANEL AGGREGATE FOR 50 GL	4	\$144.36	\$577.44
161000001	RAG COTTON WIPING CLOTHS	62	\$29.75	\$1,844.50
161000003	CLOTH WIPING 2 PLY COTTON HEMMED	64	\$56.75	\$3,632.00
161100001	SOAP BAR BATH DEODORANT	59	\$0.14	\$8.26
161100002	DUSTER FEATHER 24 INCH	31	\$9.30	\$288.30
161100003	PUMP PLASTIC 1 OZ FOR 5 GAL	3	\$6.20	\$18.60
161100006	PAIL PLASTIC 10 QUART	7	\$3.58	\$25.06
161100009	PLUNGER W/HANDLE	8	\$4.39	\$35.12
161100010	PAN DUST W/HANDLE PLASTIC	24	\$21.26	\$510.24
161100011	BOTTLE 64 OZ PLASTIC	12	\$0.76	\$9.12
161100012	BOTTLE SPRAY 32 OZ POLY	62	\$0.59	\$36.58
161100014	PLUNGER 4 INCH CUP 9 INCH HANDLE	5	\$2.12	\$10.60
161100018	DISPENSER POWDERED SOAP	0	\$15.49	\$0.00
161100019	SPONGE CELLO 150	14	\$1.50	\$21.00
161100020	MOP BOWL 14 INCH	53	\$0.62	\$32.86
161100023	FUNNEL PLASTIC 16 OZ	2	\$1.37	\$2.74
161100024	NAPKIN SANITARY PADS	15	\$24.85	\$372.75
161100025	TAMPON VEND PACK T-500	10	\$67.20	\$672.00
161100026	FUNNEL PLASTIC 1/2 PT/8 oz	2	\$1.25	\$2.50
161100027	FUNNEL PLASTIC 8 OZ	0	\$1.28	\$0.00
161100028	FUNNEL PLASTIC 32 OZ	2	\$2.03	\$4.06
161100029	PAN DUST HAND TYPE METAL BLACK #6	2	\$2.40	\$4.80
161100030	FUNNEL 6 QUART PLASTIC	2	\$7.47	\$14.94
161100038	SOAP LIQUID DISH QUART	218	\$1.20	\$261.60
161100039	JUG PLASTIC 5 GAL VENTED BUDDY JUG	9	\$10.28	\$92.52
161100043	OPENER PAIL LID	3	\$12.43	\$37.29
161100047	TRIGGER 24/32 OZ BOTTLE	78	\$0.64	\$49.92
161100049	DUSTER LAMBS WOOL EXT	25	\$11.75	\$293.75
161100050	URN FLOOR SATIN STAINLESS 10 DIA X 27 H	1	\$142.86	\$142.86
161100051	SWATTER FLY PLASTIC	3	\$2.19	\$6.57
161100052	SPONGE PAD MED SCRUB 3.6 X 6.1	202	\$1.40	\$282.80

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
161100061	CLEANER BRASS/ METAL 6.3 OZ TUBE	4	\$9.50	\$38.00
161100063	SIGN WET FLOOR 25 INCH	11	\$5.34	\$58.74
161100064	JAR 16 OZ CLEAR W/LID	60	\$1.45	\$87.00
161200002	CLEANER HAND POWDER	10	\$6.92	\$69.20
161300001	BAG TRASH 19 MICRON 40 X 48 NATURAL	0	\$18.80	\$0.00
161300002	BAG TRASH 1/2 MIL 30 X 36	0	\$9.43	\$0.00
161300003	BAG TRASH 1/3 MIL 15 X 9 X 32	44	\$23.05	\$1,014.20
161300004	BAG TRASH 22 MICRON 40 X 48 BLACK	184	\$20.22	\$3,720.48
161400001	INSECTICIDE FLYING/CRAWLING	30	\$9.19	\$275.70
161400002	INSECTICIDE WASP/HORNET SPRAY	56	\$5.08	\$284.48
170200001	FILTER BAG ALMIX AX420-02 5	224	\$46.25	\$10,360.00
170200002	FILTER BAG 24 X 24 X 15	216	\$22.56	\$4,872.96
170200003	FILTER BAG 12 X 24 X 15	201	\$13.14	\$2,641.14
170200004	FILTER CARBON POTASSIUM	1	\$25.35	\$25.35
170200005	FILTER BAG 24 X 24 X 29	63	\$25.98	\$1,636.74
170200006	FILTER BAG 12 X 24 X 22	24	\$15.20	\$364.80
170200007	FILTER BAG 24 X 24 X 22	50	\$23.03	\$1,151.50
170200008	FILTER BAG 24 X 20 X 22	48	\$25.04	\$1,201.92
170200014	CLIPS FILTER 1 INCH HCLP001 (P)	5	\$1.70	\$8.50
170200015	FILTER SPRINGS ALMIX #420-087	1000	\$3.85	\$3,850.00
170300001	FILTER PLEATED 24 X 24 X 2	372	\$3.76	\$1,398.72
170300002	FILTER PLEATED 20 X 24 X 2	243	\$3.50	\$850.50
170300003	FILTER PLEATED 12 X 24 X 2	195	\$2.59	\$505.05
170300004	FILTER PLEATED 20 X 25 X 2	130	\$3.43	\$445.90
170300005	FILTER FURNACE 14 X 25 X 1	12	\$1.02	\$12.24
170300006	FILTER PLEATED 16 X 20 X 2	145	\$2.49	\$361.05
170300007	FILTER PLEATED 24 X 24 X 4	72	\$6.21	\$447.12
170300009	FILTER PLEATED 24 X 30 X 4	52	\$11.74	\$610.48
170300012	FILTER PLEATED 16 X 25 X 2	171	\$2.98	\$509.58
170300013	FILTER PLEATED 20 X 20 X 2	182	\$2.97	\$540.54
170300014	FILTER PLEATED 16 X 20 X 1	72	\$2.23	\$160.56
170300016	FILTER PLEATED 14 X 30 X 1	14	\$6.62	\$92.68
170300018	FILTER PLEATED 16 X 25 X 2	132	\$3.31	\$436.92

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
170400001	FILTER FURNACE 16 X 25 X 1	36	\$0.96	\$34.56
170400004	FILTER FURNACE 20 X 20 X 1	42	\$0.98	\$41.16
170400006	FILTER FURNACE 20 X 25 X 1	9	\$1.07	\$9.63
170500004	FILTER COMPRESSED AIR	14	\$48.56	\$679.84
170500005	GUARD ALGAE 45 TON	0	\$24.36	\$0.00
170500006	GUARD ALGAE 15 TON	0	\$10.82	\$0.00
170500007	GUARD ALGAE 5 TONS	0	\$4.28	\$0.00
170600001	FILTER COMPRESSOR AIR U/W CURTIS MOD	3	\$65.19	\$195.57
180100001	PACKING HOSE 3/8 MECHANIC 100 GFO	1	\$106.70	\$106.70
180100003	PACKING KIT YARWAY 1 1/2 IN	5	\$138.75	\$693.75
180100019	HOOK PACKING BUSHNELL SET=1S/1M/1L H	2	\$47.06	\$94.12
180200001	GASKET MATERIAL SHEET STEAM 30 X 30 X 1	1	\$66.74	\$66.74
180200002	GASKET MATERIAL SHEET STEAM 30 X 30 X 1	2	\$97.34	\$194.68
180300001	THERMOCOUPLE 18 INCH	1	\$12.30	\$12.30
180300002	THERMOCOUPLE 24 INCH	1	\$12.30	\$12.30
180300003	THERMOCOUPLE 30 INCH	1	\$7.76	\$7.76
180300004	THERMOCOUPLE 36 INCH	1	\$8.72	\$8.72
180300005	THERMOCOUPLE 48 INCH	4	\$3.84	\$15.36
180500006	THERMOMETER POCKET DIGITAL 1 1/8 -58/30	4	\$9.77	\$39.08
180600002	GAUGE 2 IN 0-160 PSI 1/4 IN LM	4	\$11.91	\$47.64
180600003	GAUGE 1 1/2 IN 0/30 PSI 1/8 IN LM	3	\$29.71	\$89.13
180600004	GAUGE 2.5 IN 0/30 PSI 1/4 LM	8	\$13.30	\$106.40
180600007	GAUGE 2 IN 0-30 PSI 1/4 LM	2	\$29.71	\$59.42
180600010	GAUGE 6 IN 0/60 PSI 1/4 LM	3	\$48.40	\$145.20
180600011	GAUGE 6 IN 0/100 PSI 1/4 LM	1	\$83.21	\$83.21
180600015	GAUGE 3.5 IN 0/300 PSI 1/4 IN LM	2	\$12.30	\$24.60
180600018	GAUGE 3.5 IN 0/30 PSI 1/4 IN LM	3	\$22.40	\$67.20
180600019	GAUGE 3.5 IN 0/160 PSI 1/4 IN LM	1	\$18.13	\$18.13
180600020	GAUGE 3.5 IN 0/100 PSI 1/4 IN LM	4	\$16.74	\$66.96
180600022	GAUGE 3.5 IN 0/200 PSI 1/4 IN LM	3	\$21.00	\$63.00
180600024	GAUGE 4 IN 0/30 PSI 1/4 IN LM	5	\$21.50	\$107.50
180600026	GAUGE 6 IN 0/30 PSI 1/4 IN LM	7	\$48.40	\$338.80
180600029	GAUGE 4.5 IN 0/300 PSI 1/4 IN LM	8	\$11.95	\$95.60

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
180600031	GAUGE 4 1/2 IN 0/60 PSI 1/4 IN LM	4	\$50.66	\$202.64
180600032	GAUGE 1.5 IN 0/160 PSI 1/4 LM	3	\$29.71	\$89.13
180600033	COIL SYPHON 1/4 IN BRASS	4	\$6.48	\$25.92
180800001	CONTROLLER PNEUMATIC TEMP	3	\$566.43	\$1,699.29
180800002	VALVE PILOT SPENCE TYPE D INCH	2	\$401.78	\$803.56
180800004	VALVE SPENCE TYPE E	2	\$489.88	\$979.76
180800005	KIT BENDS AND FITTINGS 07-11997-00	2	\$68.08	\$136.16
180900001	VALVE-ADD A VALVE-1/2 INCH	3	\$158.60	\$475.80
180900002	VALVE-ADD A VALVE-3/4 INCH	1	\$248.60	\$248.60
180900003	VALVE ADD A VALVE 1 INCH	2	\$278.50	\$557.00
180900004	VALVE ADD A VALVE 1 1/4 INCH	6	\$277.79	\$1,666.74
180900005	VALVE ADD A VALVE 1 1/2 INCH	8	\$369.96	\$2,959.68
180900006	VALVE ADD A VALVE 2 INCH	6	\$604.87	\$3,629.22
181000003	VALVE GLOBE 3/4 IN SOLDER	2	\$39.00	\$78.00
181000017	VALVE GLOBE 3/4 IN THREAD	3	\$22.34	\$67.02
181000023	VALVE GLOBE 1/4 IN THREAD	5	\$29.05	\$145.25
181000024	VALVE GLOBE 1.25 IN THREAD	2	\$162.00	\$324.00
181000025	VALVE GLOBE 1 IN THREADED	2	\$118.00	\$236.00
181000028	VALVE GLOBE 2 IN THREADED	1	\$203.30	\$203.30
181000030	VALVE GLOBE 3/8 IN THREAD	3	\$32.45	\$97.35
181100001	VALVE GATE 1/4 IN THREAD	6	\$18.39	\$110.34
181100002	VALVE GATE 3/8 IN THREAD	5	\$13.74	\$68.72
181100003	VALVE GATE 1/2 IN THREAD	1	\$30.69	\$30.69
181100004	VALVE GATE 3/4 IN THREAD	4	\$63.20	\$252.80
181100005	VALVE GATE 1 IN THREADED	1	\$51.00	\$51.00
181100006	VALVE GATE 1.25 IN THREAD	5	\$68.54	\$342.70
181100007	VALVE GATE 1 1/2 IN THREAD	2	\$157.10	\$314.20
181100008	VALVE GATE 2 IN THREADED	3	\$167.39	\$502.17
181100009	VALVE GATE 2.5 IN THREAD	1	\$117.47	\$117.47
181100010	VALVE GATE 3 IN THREADED	3	\$195.32	\$585.96
181100011	VALVE GATE 1/4 IN SOLDER	4	\$35.00	\$140.00
181100012	VALVE GATE 3/8 IN SOLDER	2	\$17.00	\$34.00
181100013	VALVE GATE 1/2 IN SOLDER	4	\$47.40	\$189.60

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
181100014	VALVE GATE 3/4 IN SOLDER	4	\$16.96	\$67.84
181100015	VALVE GATE 1 IN SOLDER	3	\$57.60	\$172.80
181100018	VALVE GATE 2 IN SOLDER	2	\$70.21	\$140.42
181100021	VALVE GATE 1/4 IN THREAD	14	\$40.25	\$563.50
181100022	VALVE GATE 3/8 IN THREAD	7	\$20.00	\$140.00
181100023	VALVE GATE 1/2 IN THREAD	2	\$68.50	\$137.00
181100024	VALVE GATE 3/4 IN THREAD	6	\$36.05	\$216.30
181100026	VALVE GATE 1.25 IN THREAD	1	\$65.09	\$65.09
181100027	VALVE GATE 1.5 IN THREAD	2	\$117.63	\$235.26
181100028	VALVE GATE 2 IN THREADED	1	\$258.75	\$258.75
181100029	VALVE GATE 2.5IN THREADED MILWAUKEE 1	1	\$495.00	\$495.00
181100030	VALVE GATE 3 IN THREADED MILWAUKEE 11	2	\$490.04	\$980.08
181200001	VALVE BALL 3/8 IN THREAD	8	\$18.70	\$149.60
181200002	VALVE BALL 1/2 IN THREAD	8	\$18.70	\$149.60
181200004	VALVE BALL 3/4 IN THREAD	10	\$35.00	\$350.00
181200006	VALVE BALL 1 IN THREADED LOCKING HAND	5	\$40.73	\$203.65
181200007	VALVE BALL 1 1/4 IN THREAD	5	\$69.14	\$345.70
181200008	VALVE BALL 1 1/2 IN THREAD	4	\$89.70	\$358.80
181200009	VALVE BALL 2 IN THREADED	3	\$149.40	\$448.20
181200010	VALVE BALL 1/4 IN THREADED	8	\$23.20	\$185.63
181200021	VALVE BALL 1/4 IN SOLDER	12	\$3.49	\$41.88
181200022	VALVE BALL 3/8 IN SOLDER	5	\$3.54	\$17.70
181200023	VALVE BALL 1/2 IN SOLDER	5	\$11.60	\$58.00
181200024	VALVE BALL 3/4 IN SOLDER	4	\$39.36	\$157.44
181200025	VALVE BALL 1 IN SOLDER	5	\$30.00	\$150.00
181200026	VALVE BALL 1 1/4 IN SOLDER	3	\$34.83	\$104.49
181200027	VALVE BALL 1 1/2 IN SOLDER	3	\$14.23	\$42.69
181200028	VALVE BALL 2 IN SOLDER 150/600	5	\$50.40	\$252.00
181300001	VALVE CHECK Y 3/4 IN THREAD	4	\$49.75	\$199.00
181300005	VALVE CHECK Y 1/4 IN THREAD	5	\$30.00	\$150.00
181300008	VALVE CHECK Y 1 1/4 IN THREAD	3	\$111.38	\$334.14
181300009	VALVE CHECK 1 1/4IN THREAD	2	\$163.91	\$327.82
181300010	VALVE CHECK 1.5 IN THREAD	1	\$51.32	\$51.32

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
181300011	VALVE CHECK 1 1/2 IN THREAD	2	\$118.81	\$237.62
181300012	VALVE CHECK 1.5 IN SOLDER	4	\$75.00	\$300.00
181300013	VALVE CHECK 2 IN THREADED	1	\$274.41	\$274.41
181300014	VALVE CHECK 2 IN THREADED	1	\$304.98	\$304.98
181300017	VALVE CHECK 2.5IN THREAD	2	\$104.74	\$209.48
181300020	VALVE CHECK 1/2 IN SOLDER	2	\$25.34	\$50.68
181300021	VALVE CHECK 1 IN SOLDER	4	\$51.81	\$207.24
181300025	VALVE CHECK 1/2 IN THREAD	5	\$25.09	\$125.45
181300026	VALVE CHECK 1/2 IN THREAD	5	\$57.34	\$286.70
181300030	VALVE CHECK 3/4 IN THREAD	2	\$75.37	\$150.74
181300032	VALVE CHECK 1 IN THREADED	6	\$38.51	\$231.06
181300034	VALVE CHECK 1 IN THREADED	2	\$78.00	\$156.00
181300036	VALVE CHECK 1/4 IN	3	\$25.77	\$77.31
181300037	VALVE CHECK 1/2 IN	2	\$8.52	\$17.04
181300038	VALVE CHECK 1.25 IN	3	\$10.17	\$30.51
181400001	STRAINER Y TYPE 3/8 INCH	10	\$6.99	\$69.93
181400002	STRAINER Y TYPE 1 INCH	1	\$33.03	\$33.03
181400004	STRAINER Y TYPE 1/2 INCH	1	\$24.59	\$24.59
181400005	STRAINER Y TYPE 3/4 INCH	2	\$10.56	\$21.12
181400006	STRAINER Y TYPE 1.25 INCH	2	\$61.50	\$123.00
181400007	STRAINER Y TYPE 1.5 INCH	3	\$35.23	\$105.69
181400008	STRAINER Y TYPE 2 INCH	1	\$108.01	\$108.01
181400009	SCREEN STRAINER 1/2 INCH	12	\$1.75	\$21.00
181400010	SCREEN STRAINER 3/4 INCH	12	\$14.47	\$173.64
181400011	SCREEN STRAINER 1 INCH	18	\$13.11	\$235.98
181400012	SCREEN STRAINER 1.25 INCH	3	\$3.10	\$9.30
181400013	SCREEN STRAINER 1.5 INCH	5	\$3.10	\$15.50
181400014	SCREEN STRAINER 2 INCH	3	\$3.50	\$10.50
181400015	SCREEN STRAINER 2.5 INCH	2	\$4.00	\$8.00
181500003	CHART RECORDING BAILEY 100K	4	\$33.62	\$134.48
181500010	PEN RECORDING PURPLE	8	\$17.16	\$137.28
181500014	CHART RECORDING 5bx/min	3	\$62.85	\$188.55
181500016	CHART RECORDING	2	\$45.00	\$90.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
181600002	VALVE SAFETY RELIEF 3/4 INCH 30LB	3	\$72.50	\$217.50
181600003	VALVE SAFETY RELIEF 3/4 INCH	1	\$64.22	\$64.22
181600004	VALVE SAFETY RELIEF 1 INCH	1	\$94.08	\$94.08
181600005	VALVE SAFETY RELIEF 3/4 INCH	1	\$12.05	\$12.05
181800003	OIL HEAT TRANSFER CHEVRON-1	3	\$212.00	\$636.00
181900002	GLASS SIGHT 3/4 X 15 3/4	1	\$22.00	\$22.00
181900004	GLASS SIGHT 3/4 X 13 3/4	3	\$26.00	\$78.00
181900005	GLASS SIGHT 3/4 X 14	6	\$2.55	\$15.30
182000002	COUPLER ASSEMBLY	2	\$29.66	\$59.32
182000003	COUPLER ASSEMBLY	2	\$15.00	\$30.00
182000004	COUPLER ASSEMBLY	2	\$35.16	\$70.32
182000005	COUPLER ASSEMBLY	1	\$43.50	\$43.50
182200002	THERMOSTAT LINE VOLTAGE	1	\$19.64	\$19.64
182300001	RING LANTERN TURBINE PUMP PACKING FO	4	\$120.00	\$480.00
182300005	SEAL PUMP MECH SHAFT	4	\$26.00	\$104.00
182300006	KIT PUMP SEAL 5/8 INCH	3	\$70.00	\$210.00
182300008	SEAL BELL & GOSSETT SEAL # 186862	3	\$118.50	\$355.50
182500006	REFRIG PACKAGE SUNROC	2	\$630.00	\$1,260.00
182500010	VALVE SEATLESS 1 1/2 IN STRAIGHT	1	\$1,615.00	\$1,615.00
182500017	SUMP PUMP S.S.1/2 H.P. 115V 1 1/4 IN OUT	2	\$532.35	\$1,064.70
182500018	ASSEMBLY BEARING	1	\$213.30	\$213.30
182500020	FAN TABLE OSCILLATING 9 INCH 2 SPEED	1	\$35.35	\$35.35
182500022	KIT REPAIR D PILOT SPENCE 08-10375-00	3	\$129.00	\$387.00
182500023	REGULATOR NORGEN BRAND	2	\$215.60	\$431.20
182500026	SPRAYER COMPRESSION WIDE MOUTH 2 GA	2	\$59.00	\$118.00
182500027	SHEET RUBATEX 36 X 48 X 3/4 IN	5	\$32.47	\$162.35
182500031	SNUBBER PRESSURE 1/4 NPT TRERICE 872-2	6	\$11.21	\$67.26
182500032	FAN BOX STYLE 3 SPEED	4	\$27.33	\$109.32
182500033	HEATER SPACE ELECTRIC 2 HEAT SETTINGS	4	\$31.77	\$127.08
182500037	VALVE F/AC SADDLE TAPPING 1/4-3/8	4	\$3.31	\$13.25
182500038	VALVE F/AC LINE TAPPING 1/2-5/8	2	\$5.00	\$10.00
182500039	PUMP SEWAGE 1/2HP 115V	1	\$912.73	\$912.73
182500040	SWITCH VIBRATION	1	\$566.00	\$566.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
182500046	TAPE CORK INSULATION 1/8 X 2 X 30 FT	1	\$14.08	\$14.08
182500047	PUMP SEWAGE 1/2 HP 115V 2IN NPT/3IN N	1	\$523.73	\$523.73
182500049	VALVE SEATLESS ANGLE 1 1/2 IN	1	\$1,615.00	\$1,615.00
182500055	SWITCH FLOAT F/SUMP PUMP NORMALLY O	4	\$50.46	\$201.84
182500058	ASSEMBLY BEARING	1	\$490.89	\$490.89
182500060	KIT REPAIR FOR CHAPLIN SPRAYER	2	\$23.18	\$46.36
182500061	CONE NOZZLE CHAPLIN SPRAYER	3	\$7.72	\$23.16
182500063	HOSE DISCHARGE PVC L.D.	2	\$52.49	\$104.98
182500065	HOSE DISCHARGE PVC L.D.	2	\$72.85	\$145.70
182500066	CHILLER REMOTE HAWS MODEL HR 10	2	\$721.23	\$1,442.46
182600004	TUBING CLEAR POLYETHYLENE 1/4 INCH 70	195	\$0.08	\$15.60
182600005	TUBING CLEAR POLYETHYLENE 1/2 INCH 45	170	\$2.34	\$398.16
182600007	TUBING CLEAR PVC 1/4 INCH I.D.. 55 PSI	251	\$0.15	\$36.55
182600008	TUBING CLEAR PVC 3/8 INCH I.D. 45 PSI	32	\$0.21	\$6.72
182600009	TUBING CLEAR PVC 1/2 INCH I.D. 30 PSI	82	\$0.37	\$30.00
182600010	TUBING CLEAR PVC 5/8 INCH I.D. 35 PSI	96	\$0.50	\$47.56
182600011	TUBING CLEAR PVC	67	\$0.35	\$23.45
182700001	PELLET SOFTENER WATER 50LB BAG W/SOFT	49	\$6.75	\$330.75
182900001	HEATER WATER 52 GL ELECT 480V-3P IMME	0	\$1,291.50	\$0.00
183000001	HOSE LAVATORY TRUCK DISCHARGE 4 IN	25	\$8.28	\$207.00
183000002	CUFFS SCREW-ON 4	33	\$8.34	\$275.23
183000003	PANEL CONTROL MUFFIN MONS TER MOD#	2	\$2,676.00	\$5,352.00
183000004	SHAFT S.S V-7778-030-COO	1	\$222.40	\$222.40
183000005	HANDLE S.S. V-7778-026-SOO AIR-LINX	3	\$27.23	\$81.69
183000006	GASKET KIT V-2651-999-POI AIR-LINX	4	\$71.01	\$284.04
183000007	CAM LOCK FEMALE	2	\$108.84	\$217.68
1900001	NOZZLE WATER HOSE PISTOL	12	\$4.25	\$51.00
1900002	SHUTOFF SINGLE GARDEN HOSE	1	\$2.00	\$2.00
1900003	HERBICIDE ROUNDUP PRO 2.5 GL CONT 5 GL	30	\$93.75	\$2,812.50
1900004	KIT WATER HOSE REPAIR 5/8 IN	6	\$4.71	\$28.26
1900005	MENDER HOSE REPAIR 3/4 INCH	8	\$1.48	\$11.84
1900006	WASHER GARDEN HOSE 3/4 IN RUBBER	6	\$0.95	\$5.70
1900007	CONNECTOR GARDEN HOSE 3/4 DOUBLE FE	6	\$2.50	\$15.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
1900008	COUPLING GARDEN HOSE 3/4 DOUBLE MAL	3	\$1.67	\$5.01
1900009	CONNECTOR GARDEN HOSE SS DOUBLE MAL	4	\$2.19	\$8.76
1900011	HOSE WATER 5/8 X 50 FT	6	\$29.00	\$174.00
1900037	LINE WEEDEATER .80 IN DIA	3	\$6.00	\$18.00
1900038	LINE WEEDEATER .95 IN DIA	8	\$8.95	\$71.60
200100002	LAMP MINI #6S6 6W/120-130V SBP	18	\$0.31	\$5.58
200100003	LAMP MINI #15T6 15W/145V	25	\$3.00	\$75.00
200100011	LAMP MINI #755 J6S 120V	20	\$0.41	\$8.20
200100018	LAMP FLASHLITE	84	\$0.30	\$25.20
200100020	LAMP MINI #PR4	10	\$0.25	\$2.50
200100021	LAMP MINI #PR12 RAY-O-VAC PR-12	10	\$0.22	\$2.20
200100027	LAMP MINI #PR13	20	\$0.25	\$5.00
200100028	LAMP MINI #44	31	\$0.27	\$8.37
200100033	LAMP MINI #120MB	120	\$0.40	\$48.00
200100037	LAMP MINI #3S6-5 3W/130V	14	\$3.58	\$50.12
200200002	LAMP FLOOD MED BASE 65BR30/F55	16	\$3.31	\$52.96
200200004	LAMP FLOOD 45W MED BASE 120V	16	\$4.19	\$67.04
200200005	LAMP 300RS/PS35 300W	16	\$3.24	\$51.84
200200006	LAMP FLOOD MED BASE 60 PAR	11	\$5.56	\$61.16
200200008	LAMP INCANDESCENT 150A23/RS120V	12	\$2.93	\$35.16
200200009	LAMP 60/A19 R/S MED BASE	35	\$0.71	\$24.85
200200010	LAMP LED A21 MB 20W EQUAL TO	4	\$19.85	\$79.40
200200011	LAMP 100A/CL M BASE A-19 130V	3	\$0.70	\$2.10
200200012	LAMP 60 A/CL M BASE 120V A-19	10	\$0.85	\$8.50
200200013	LAMP 40A MED BASE EXT SVS 120V	4	\$0.28	\$1.12
200200014	LAMP 200A/CL MED BASE	12	\$1.08	\$12.96
200200016	LAMP FLOOD INCAN 60 SYL60PAR38HALIRN	42	\$3.08	\$129.36
200200017	LAMP 75/A/RS/V5 120V R/S	16	\$1.83	\$29.28
200200018	LAMP REFLECTER BULB 30 WATT	49	\$3.96	\$194.04
200200020	LAMP REFLECTOR FLOOD MED BASE	16	\$3.95	\$63.20
200200021	LAMP 150A FROSTED 120V MED BASE	10	\$0.84	\$8.40
200200039	LAMP INCANDESCENT 20T6-1/2/IF 120V	10	\$1.30	\$13.00
200200040	LAMP INCANDESCENT 20T61/2 DC/IF 120V	6	\$2.50	\$15.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
200200043	LAMP INCAD 75 WATT	12	\$1.05	\$12.60
200200046	LAMP INCANDESCENT 3-WAY	10	\$0.89	\$8.90
200200047	LAMP 100W/120V FROST MED BASE A-21	18	\$3.02	\$54.36
200200062	LAMP INCANDESCENT 100 W FROST	18	\$1.31	\$23.58
200200070	LAMP SPOT 60AR/SP38 100W 120-130V	20	\$5.83	\$116.60
200300003	LAMP 40 WATT A-15	69	\$0.20	\$13.80
200300004	LAMP 7.5 WATT YELLOW	31	\$0.64	\$19.84
200300005	LAMP 45W NARROW FLOOD HALOGEN	0	\$8.66	\$0.00
200300006	LAMP PAR 16 /H/NFL	14	\$8.09	\$113.26
200300007	LAMP 50 MR16/38/FL	0	\$2.33	\$0.00
200300012	LAMP INSIDE FROSTED S11N/IF 40W 120V	9	\$0.96	\$8.64
200300013	LAMP FLOOD 50 PAR	61	\$4.76	\$290.36
200400001	ELEMENT HEATER 2500 WATT 6 IN LEADS	17	\$48.87	\$830.79
200400004	ELEMENT HEATER1000W/208V	17	\$49.85	\$847.45
200400006	LAMP INFRARED 500 T-3/7 115-125V 12/CS	0	\$4.94	\$0.00
200400008	ELEMENT HEATER 550W/ 120V W/LEAD	5	\$54.67	\$273.35
200400009	ELEMENT HEAT INFRARED 1600 W/277V 10/	15	\$34.54	\$518.10
200400010	HEATER INFRARED FOSTORIA	23	\$61.07	\$1,404.61
200400011	ELEMENT HEATER INFRARED	25	\$37.29	\$932.25
200400012	ELEMENT HEATER 1600W/208V/W/LEAD	4	\$93.75	\$375.00
200400013	ELEMENT LAMP 1000 WATT 120 VOLT	0	\$85.88	\$0.00
200500001	LAMP HALOGEN 120 WATT T4	46	\$16.16	\$743.36
200500004	LAMP QUARTZ PROJECTION 6.6/45W	134	\$13.75	\$1,842.50
200500013	LAMP 30 WATT 6.6A QTZ PROJECTION EXL T	142	\$16.34	\$2,320.28
200500019	LAMP 100W 6.6A/100T4/HLX QTZ	42	\$37.55	\$1,577.10
200500021	LAMP LED 12A19DIM0827U	19	\$5.03	\$95.57
200500024	LAMP 48W 6.6 A MR16 20/BX	290	\$13.22	\$3,833.80
200600005	LAMP FLUORESCENT F40CWT12/RS/EW/	50	\$1.03	\$51.50
200600006	LAMP FLUORESCENT	60	\$2.11	\$126.60
200600008	LAMP COMPACT TWIN TUBE	12	\$1.77	\$21.24
200600018	LAMP FLUORESCENT F13T5/CW 24/CS	6	\$2.45	\$14.70
200600025	LAMP FLUORESCENT F20T12/CW 30/CS	24	\$1.04	\$24.96
200600026	LAMP COMPACT FLUORESCENT	24	\$1.26	\$30.24

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
200600028	LAMP FLUORESCENT F6T5/CW 24/CS	33	\$2.93	\$96.69
200600029	LAMP COMPACT FLUORESCENT	26	\$1.45	\$37.70
200600030	LAMP FLUORESCENT F8T5/CW 24/CS	12	\$4.13	\$49.56
200600039	LAMP FLUORESCENT F25T8TL741	24	\$2.46	\$59.04
200600042	LAMP FLUORESCENT COMPACT CF18DT/E/I	36	\$4.28	\$154.08
200600043	LAMP COMPACT FLUORESCENT	54	\$2.45	\$132.30
200600044	LAMP COMPACT FLUORESCENT	24	\$2.24	\$53.76
200600046	LAMP COMPACT DOUBLE TUBE OSRAM PL-C	36	\$2.34	\$84.24
200600047	LAMP COMPACT FLUORESCENT PLS5W/27	17	\$1.32	\$22.44
200600048	LAMP FLUORESCENT F40T12/DX 6500K	90	\$1.67	\$150.30
200600050	LAMP FLUORESCENT CF18DD/E/835 SYLVAN	39	\$6.20	\$241.80
200600051	LAMP FLUORESCENT 4 PIN PL-C	12	\$4.38	\$52.56
200600052	LAMP FLUORESCENT F32T8/TL835 30/CS	60	\$2.50	\$150.00
200600053	LAMP CF F32TBX/SPX35-835/4P BIAx BRAND	15	\$8.12	\$121.80
200600054	LAMP FLUORESCENT U BENT FB40DX/6 BI-PI	48	\$5.15	\$247.20
200700002	LAMP FLUORESCENT F48T12/CW/HO 30/CS	19	\$5.00	\$95.00
200700003	LAMP FLUORESCENT 24/CS F24T12/D/HO SI	16	\$3.90	\$62.40
200700004	LAMP FLUORESCENT F30T12/D/RS 30/CS	33	\$5.32	\$175.56
200700005	LAMP FLUORESCENT F15T8 DAYLIGHT	24	\$5.11	\$122.64
200700008	LAMP FLUORESCENT F96T12/DX DAYLIGHT	47	\$5.00	\$235.00
200700009	LAMP FLUORESCENT F72 T12	9	\$7.00	\$63.00
200700018	LAMP FLUORESCENT F36T12/D/HO 30/CS	12	\$6.00	\$72.00
200700019	LAMP FLUORESCENT F48T12D/HO 30/CS	84	\$3.51	\$294.84
200700020	LAMP FLUORESCENT F96T12/D/HO-O 15/CS	0	\$4.09	\$0.00
200800001	LAMP H36GWJ1000/DX WH MERC VAPOR S	6	\$31.25	\$187.50
200800003	LAMP MERCURY VAPOR	0	\$6.75	\$0.00
200800004	LAMP MERCURY VAPOR	12	\$15.20	\$182.40
200800007	LAMP MERCURY VAPOR	0	\$5.98	\$0.00
200800010	LAMP SELF BALLAST S160E23DX	4	\$17.42	\$69.68
200800011	LAMP MERCURY VAPOR MOG BASE	11	\$6.65	\$73.15
200900001	LAMP MOG C1000 S52 DUAL ELEMENT	11	\$60.00	\$660.00
200900002	LAMP HPS C150S55	23	\$7.46	\$171.58
200900004	LAMP HPS C400S51 ET18 MOG BASE	0	\$9.68	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
200900005	LAMP HPS C100S54/M 100W MED BASE 20	21	\$17.50	\$367.50
200900007	LAMP HPS LU1000 S52 MOG/B CLEAR	3	\$19.65	\$58.95
200900008	LAMP HPS C100 S54 MOG BASE	8	\$16.25	\$130.00
200900009	LAMP HPS C250S50 250W	28	\$9.28	\$259.84
200900010	LAMP HPS C150 S55 MED BASE	24	\$16.88	\$405.12
200900011	LAMP HPS C70 S-62 MEDIUM BASE	16	\$8.48	\$135.68
200900012	LAMP HPS LU50/MED CL 50W 20/CS	16	\$17.50	\$280.00
201000001	LAMP METAL HALIDE	6	\$22.52	\$135.12
201000002	LAMP METAL HALIDE	28	\$10.30	\$288.40
201000003	LAMP METAL HALIDE	34	\$12.10	\$411.40
201000004	LAMP METAL HALIDE COATED	11	\$13.44	\$147.84
201000005	LAMP METAL HALIDE	0	\$32.50	\$0.00
201000006	LAMP METAL HALIDE MH400/U	26	\$10.30	\$267.80
201000007	LAMP METAL HALIDE	20	\$10.30	\$206.00
201000008	LAMP METAL HALIDE HQI-DE70/NDX	6	\$37.39	\$224.34
201000009	LAMP METAL HALIDE	25	\$19.55	\$488.75
201000010	LAMP METAL HALIDE	24	\$14.69	\$352.56
201000011	LAMP METAL HALIDE MH-1000/U/BT37	26	\$25.77	\$670.02
201000012	LAMP METAL HALIDE	6	\$22.81	\$136.86
201100003	LAMP TRAFFIC SIGNAL	15	\$0.67	\$10.05
201200010	CONNECTOR UNICAM SIECOR #95-000-50 ST	45	\$9.23	\$415.35
2100001	UNDER COAT RUBBERIZED	3	\$4.25	\$12.75
2100002	OIL AIR-TOOL QUART	12	\$3.49	\$41.94
2100003	LUBRICANT ANTI-SEIZ 8 OZ BRUSH CAN	8	\$8.50	\$68.00
2100004	GRAPHITE LUBRICANT TUBE	4	\$2.79	\$11.16
2100006	OIL CUTTING NON AEROSOL 14 OZ	6	\$10.91	\$65.46
2100008	OIL PENETRATING AEROSOL	0	\$8.18	\$0.00
2100012	OIL 3-IN-ONE 3 OZ CAN	1	\$3.30	\$3.30
2100014	LUBRICANT GEAR/BEARING 5 GL PAIL	4	\$191.75	\$767.00
2100015	OIL MARVEL MYSTERY QUART	6	\$3.79	\$22.74
2100016	LUBRICANT CHAIN/CABLE AEROSOL	2	\$10.50	\$21.00
2100017	GREASE WHITE LITHUM NON AEROSOL	5	\$12.05	\$60.25
2100020	GREASE TUBE 14 OZ NLGI 2 CHEVRON ULTRA	67	\$2.57	\$172.19

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2100028	OIL MOTOR 2 CYCLE QT	12	\$3.81	\$45.72
2100030	LUBRICANT STICK DOOR EASE	5	\$2.10	\$10.50
2100034	GREASE DI-ELECTIC TUBE	6	\$7.00	\$42.00
2100035	OIL F/WORK SAFETY SHOES 1 GAL	1	\$60.00	\$60.00
2100039	FLUID CUTTING 1 GALLON CONTAINER	1	\$42.12	\$42.12
2100047	OIL COMPRESSOR SYNTHETIC 1 GALLON	5	\$48.18	\$240.92
220100001	PLYWOOD SHEET LUANN 1/4 INCH	23	\$16.25	\$373.75
220100002	PLYWOOD SHEET AC 1/2 INCH EXTERIOR FIR	6	\$41.04	\$246.24
220100004	PLYWOOD SHEET OAK 3/4 X 4 X 8	6	\$79.00	\$474.00
220100005	PLYWOOD SHEET AC 3/4 INCH	12	\$63.84	\$766.08
220200001	LUMBER 1 X 4 X 8 GR2 SYP S-DRY	21	\$2.88	\$60.48
220200002	LUMBER 1 X 6 X 8 GR2 SYP S-DRY	3	\$4.79	\$14.37
220200003	LUMBER 1 X 8 X 8	21	\$7.13	\$149.73
220200004	LUMBER 1 X 8 X 12	11	\$10.49	\$115.39
220200005	LUMBER 2 X 2 X 8 GR2 SYP S-DRY	10	\$3.29	\$32.90
220300001	LUMBER 2 X 4 X 8	108	\$3.12	\$336.96
220300003	LUMBER 2 X 6 X 8 S4S	16	\$4.38	\$70.08
230100001	TUBE REFRIGERATION 1/4 IN COPPER	2	\$26.06	\$52.12
230100002	TUBE REFRIGERATION 5/16 IN COPPER	1	\$15.85	\$15.85
230100003	TUBE REFRIGERATION 1/2 IN COPPER	9	\$56.05	\$504.48
230100005	TUBE REFRIGERATION 3/8 IN COPPER	2	\$65.07	\$130.14
230200003	TUBE COPPER WATER TYPE L	160	\$2.04	\$326.40
230200004	TUBE COPPER WATER TYPE L	139	\$3.11	\$432.29
230200005	TUBE COPPER WATER TYPE L	60	\$5.07	\$304.20
230200006	TUBE COPPER WATER TYPE L	17	\$5.07	\$86.19
230200007	TUBE COPPER WATER TYPE L	40	\$9.10	\$364.00
230200008	TUBE COPPER WATER TYPE L	40	\$10.92	\$436.80
230200009	TUBE COPPER WATER TYPE L	38	\$16.20	\$615.49
230200010	TUBE COPPER WATER TYPE L	16	\$5.24	\$83.86
230300001	CHANNEL STEEL STANDARD	60	\$4.41	\$264.60
230300002	CHANNEL STEEL BAR	80	\$2.62	\$209.60
230300004	CHANNEL STEEL STANDARD	19	\$4.51	\$85.69
230300005	CHANNEL STEEL STANDARD	80	\$1.38	\$110.40

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
230400001	ROUND HOT ROLLED STEEL 3/16 INCH	11	\$0.56	\$6.16
230400002	ROUND HOT ROLLED STEEL 1/4 INCH	30	\$0.12	\$3.60
230400003	ROUND HOT ROLLED STEEL 5/16 INCH	50	\$1.63	\$81.50
230400004	ROUND HOT ROLLED STEEL 3/8 INCH	40	\$0.96	\$38.40
230400005	ROUND HOT ROLLED STEEL 7/16 INCH	44	\$2.52	\$110.88
230400006	ROUND HOT ROLLED STEEL 1/2 INCH	60	\$1.28	\$76.80
230400007	ROUND COLD ROLLED STEEL 9/16 INCH	60	\$1.02	\$61.20
230400008	ROUND HOT ROLLED STEEL 5/8 INCH	40	\$1.67	\$66.80
230400009	ROUND HOT ROLLED STEEL 11/16 INCH	54	\$0.79	\$42.66
230400010	ROUND HOT ROLLED STEEL 3/4 INCH	40	\$0.31	\$12.40
230400011	ROUND HOT ROLLED STEEL 7/8 INCH	190	\$0.49	\$93.10
230400012	ROUND HOT ROLLED STEEL 1 INCH	82	\$1.44	\$118.34
230500001	FLAT HOT ROLLED STEEL	52	\$0.15	\$7.80
230500002	FLAT HOT ROLLED STEEL	30	\$0.96	\$28.80
230500003	FLAT HOT ROLLED STEEL	36	\$1.82	\$65.52
230500004	FLAT HOT ROLLED STEEL	38	\$1.98	\$75.24
230500005	FLAT HOT ROLLED STEEL	19	\$0.77	\$14.63
230500006	FLAT HOT ROLLED STEEL	49	\$1.85	\$90.65
230500007	FLAT HOT ROLLED STEEL	74	\$3.65	\$270.10
230500008	FLAT HOT ROLLED STEEL	30	\$2.55	\$76.50
230500009	FLAT HOT ROLLED STEEL	40	\$2.95	\$118.00
230600001	ANGLE STEEL BAR M1020	59	\$0.61	\$35.99
230600003	ANGLE STEEL BAR M1020	70	\$2.46	\$172.20
230600004	ANGLE STEEL BAR M1020	100	\$1.40	\$140.00
230600005	ANGLE STEEL BAR M1020	36	\$1.90	\$68.40
230600006	ANGLE STEEL STRUCTURAL	10	\$7.80	\$78.00
230600007	ANGLE STEEL BAR M1020	60	\$2.52	\$151.20
230600008	ANGLE STEEL BAR M1020	40	\$2.12	\$84.80
230600009	ANGLE STEEL BAR M1020	38	\$0.62	\$23.56
230600011	ANGLE STEEL BAR M1020	50	\$1.30	\$65.00
230600012	ANGLE IRON/PLATED SLOTTED	180	\$13.90	\$2,502.00
230700001	PIPE STEEL SCH 40 THREADED	354	\$0.34	\$120.36
230700002	PIPE STEEL SCH 40 THREADED	69	\$1.66	\$114.54

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
230700003	PIPE STEEL SCH 40 THREADED	42	\$5.00	\$210.00
230700004	PIPE STEEL SCH 40 THREADED	42	\$4.15	\$174.30
230700005	PIPE STEEL SCH 40 THREADED	21	\$4.89	\$102.69
230700006	PIPE STEEL SCH 40 THREADED	21	\$4.95	\$103.95
230700007	PIPE STEEL SCH 40 THREADED	21	\$7.19	\$150.99
230700008	PIPE STEEL SCH 40 THREADED	246	\$2.54	\$624.84
230700009	PIPE STEEL SCH 40 BEVELED END	173	\$3.26	\$563.16
230700010	PIPE STEEL SCH 40 BEVELED END	118	\$4.57	\$539.26
230700011	PIPE STEEL SCH 40 THREADED	63	\$0.58	\$36.54
230700012	PIPE STEEL SCH 40 THREADED	50	\$8.48	\$424.00
230700013	PIPE STEEL EX-HVY A-106B	15	\$5.95	\$89.25
230700014	PIPE STEEL EX-HVY A-106B SEAMLESS	40	\$5.68	\$227.20
230700015	PIPE STEEL EX-HVY A-106B SEAMLESS	65	\$1.84	\$119.60
230700016	PIPE STEEL EX-HVY A-106B SEAMLESS	21	\$8.55	\$179.55
230700017	PIPE STEEL EX-HVY A-106B SEAMLESS	21	\$7.50	\$157.50
230700018	PIPE STEEL EX-HVY A-106B SEAMLESS	78	\$6.08	\$474.25
230700019	PIPE STEEL EX-HVY A-106B SEAMLESS	39	\$3.58	\$139.62
230700020	PIPE STEEL EX-HVY A-106B SEAMLESS	23	\$1.84	\$42.32
230900001	TUBING SQUARE STEEL MT1010	36	\$0.49	\$17.64
230900002	TUBING SQUARE STEEL MT1010	40	\$1.75	\$70.00
230900003	TUBING SQUARE STEEL MT1010	58	\$2.35	\$136.30
230900004	TUBING SQUARE STEEL MT1010	36	\$1.89	\$68.04
230900005	TUBING SQUARE STEEL MT1010	84	\$2.30	\$193.20
231100003	CHANNEL ALUMINUM ARCHITECTUAL	123	\$0.29	\$35.67
231300001	TUBING ALUMINUM SQUARE	40	\$2.22	\$88.80
231400001	BAR ALUMINUM RECTANGULAR	27	\$1.65	\$44.55
231400002	BAR ALUMINUM RETANGULAR	12	\$1.57	\$18.84
231400003	BAR ALUMINUM RECTANGULAR	36	\$0.99	\$35.64
231400004	BAR ALUMINUM RECTANGULAR	28	\$1.59	\$44.52
231400005	BAR ALUMINUM RECTANGULAR	48	\$2.65	\$127.20
231400006	BAR ALUMINUM RECTANGULAR	35	\$5.50	\$192.50
231500001	ROD ALUMINUM SQUARE	24	\$4.26	\$102.24
231600001	ANGLE ALUMINUM	16	\$1.08	\$17.28

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
231600002	ANGLE ALUMINUM	42	\$1.37	\$57.54
231600003	ANGLE ALUMINUM	25	\$2.56	\$64.00
231600004	ANGLE ALUMINUM	25	\$2.49	\$62.25
231600005	ANGLE ALUMINUM	0	\$3.67	\$0.00
231700001	SHEET STAINLESS STEEL	2	\$154.15	\$308.30
240100001	NAIL FINISHING 3d 1/LB BOX	1	\$2.92	\$2.92
240100002	NAIL FINISHING 4d 1 LB BOX	2	\$1.51	\$3.02
240100003	NAIL FINISHING 8d 1 LB BOX	2	\$3.60	\$7.20
240100004	NAIL FINISHING 6d 1 LB BOX	2	\$3.52	\$7.04
240200004	NAIL COMMON 6d 1 LB BOX	1	\$2.36	\$2.36
240200005	NAIL COMMON 7d 1 LB BOX	2	\$2.36	\$4.72
240200006	NAIL COMMON 8d 1 LB BOX	2	\$1.26	\$2.52
240200007	NAIL COMMON 10d 5 LB BOX	1	\$9.50	\$9.50
240200008	NAIL COMMON 12d 5 LB BOX	1	\$9.84	\$9.84
240200009	NAIL COMMON 16d 5 LB BOX	2	\$4.26	\$8.52
240200010	NAIL COMMON 20d BRIGHT 5LB BOX	1	\$2.33	\$2.33
240300003	NAIL COMMON ROOF #1 1/2 X 11 GALV	80	\$1.41	\$112.80
240400001	SCREW DRYWALL #6 1 INCH COARSE PHILLIP	6	\$1.75	\$10.50
240400003	SCREW DRYWALL #6 1 1/4IN COARSE PHILLI	11	\$2.27	\$24.97
240400006	SCREW DRYWALL #6 1 5/8 IN COARSE PHILLI	24	\$2.48	\$59.52
240400007	SCREW DRYWALL #6 2 INCH COARSE	6	\$2.79	\$16.74
240400009	SCREW DRYWALL #8 2 1/2 IN COARSE PHILLI	6	\$3.99	\$23.94
240400010	SCREW DRYWALL #8 3 INCH COARSE PHILLIP	18	\$6.55	\$117.90
240500003	SCREW DECK #6 1 5/8 INCH PHILLIPS	10	\$6.28	\$62.80
240500005	SCREW DECK #6 2 IN SQUARE DRIVE	2	\$8.68	\$17.36
240500007	SCREW DECK #8 2 1/2 INCH PHILLIPS	2	\$9.91	\$19.82
240500009	SCREW DECK #8 3 INCH PHILLIPS	4	\$7.81	\$31.24
240500014	SCREW DECK #10 4 INCH PHILLIPS	2	\$35.80	\$71.60
240800003	HANGER JOIST 2 X 8 INCH	55	\$0.49	\$26.95
250100001	CORRECTION FLUID-BLUE	1	\$0.69	\$0.69
250100002	CORRECTION FLUID-GREEN	0	\$1.21	\$0.00
250100003	CORRECTION FLUID-PINK	1	\$4.29	\$4.29
250100005	CORRECTION FLUID CANARY	0	\$3.90	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250100006	CORRECTION TAPE COVER UP 6 LINE	7	\$2.70	\$18.90
250100008	CORRECTION TAPE COVER UP 2 LINE	6	\$1.84	\$11.04
250100009	CORRECTION FLUID WHITE	8	\$0.75	\$6.00
250100010	PEN CORRECTION WHITE OUT	23	\$1.43	\$32.89
250100011	CORRECTION TAPE COVER UP 1 LINE	52	\$1.71	\$88.92
250100014	CORRECTION CARTRIDGE REFILL	0	\$3.03	\$0.00
250200002	DISK 3.5 DS/HD 10/PER BX	0	\$12.66	\$0.00
250200007	CARTRIDGE #27 HP# C4127X	2	\$103.93	\$207.86
250200013	CARTRIDGE #45	2	\$14.39	\$28.78
250200023	CARTRIDGE #09A HP C3909A	2	\$229.49	\$458.98
250200026	CARTRIDGE #15 BLACK HP C6615DN	3	\$32.38	\$97.14
250200037	SURGE SUPPRESSOR 8 OUTLET 6 FT CORD	7	\$13.86	\$97.02
250200038	SURGE SUPPRESSOR WALL MOUNT 6 OUTLE	1	\$29.20	\$29.20
250200039	SURGE SUPPRESSOR 12 FT CORD	10	\$31.33	\$313.30
250200045	WIPE MULTISURFACE CLEANING	7	\$4.72	\$33.04
250200046	CARTRIDGE #98A HP 92298A	2	\$64.04	\$128.08
250200057	AIR DUSTER JET 10 OZ CAN	20	\$5.54	\$110.80
250200066	PAD MOUSE 9 1/4 X 8 BLUE	4	\$2.78	\$11.12
250200067	CABLE USB A/B 10 FT BELKIN	2	\$17.19	\$34.38
250200091	DISK COMPACT CD-R 700MB/80MIN 10PK	12	\$5.64	\$67.68
250200092	DISK COMPACT CD-RW HIGH SPEED	6	\$7.34	\$44.04
250200103	CARTRIDGE HP C4191A BLACK	2	\$31.26	\$62.52
250200107	CARTRIDGE HP C9720A BLACK	1	\$159.19	\$159.19
250200108	CARTRIDGE TONER CYAN C9721A	0	\$215.68	\$0.00
250200109	CARTRIDGE TONER YELLOW C9722A	2	\$215.68	\$431.36
250200110	CARTRIDGE TONER MAGENTA C9723A	1	\$215.68	\$215.68
250200112	CARTRIDGE #56 HP C6656AN	2	\$20.94	\$41.88
250200116	CARTRIDGE TONER C9702A YELLOW	1	\$89.01	\$89.01
250200117	CARTRIDGE TONER C9703A MAGENTA	1	\$89.01	\$89.01
250200118	CARTRIDGE #58 PHOTO	2	\$19.62	\$39.24
250400035	BLANKET DISPOSABLE CONTRACT	2345	\$6.12	\$14,351.40
250400036	PILLOW DISPOSABLE 8 OZ EMERGENCY	1021	\$1.60	\$1,633.60
250400037	KIDS KITZ SM-MED-LG PAMPERS	89	\$1.48	\$131.72

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250500003	RIBBON WHEEL WRITER IBM	1	\$7.91	\$7.91
250500007	RIBBON CORRECTABLE	11	\$5.76	\$63.36
250500009	TAPE IBM WHEELWRITER #1337765	2	\$6.38	\$12.76
250500013	TAPE LIFT-OFF UNIVERSAL	1	\$12.39	\$12.39
250500015	RIBBON CALCULATOR BLACK/RED	6	\$7.64	\$45.84
250500020	RIBBON SMITH-COR #63446	2	\$15.47	\$30.94
250500021	TAPE LIFT OFF SMITH CORONA H21060	11	\$3.18	\$34.98
250600001	CALENDAR BASE FOR 3.5X6	0	\$5.89	\$0.00
250600002	CALENDAR SINGLE 5X8 BASE	8	\$6.16	\$49.28
250600003	CALENDER YEAR ON A PAGE	0	\$15.03	\$0.00
250600005	CALENDAR DAILY DIARY 5X8 CONF. ROOM B	0	\$11.73	\$0.00
250600006	WKLY MINDERS 6 7/8X8 3/4	0	\$13.60	\$0.00
250600007	CALENDAR REFILL 3 1/2 X 6	0	\$4.36	\$0.00
250600008	CALENDAR REFILL 5 X 8 SINGLE	0	\$12.21	\$0.00
250600009	CALENDAR DESK PAD/ WALL FULL MONTH	0	\$5.58	\$0.00
250600010	WKLY MINDER WK AT A GLANCE	0	\$13.09	\$0.00
250600013	WALL CALENDAR PLAN A MONTH	0	\$11.34	\$0.00
250600014	CALENDAR MONTHLY MINDER (8 1/2X12)	0	\$10.46	\$0.00
250600017	RECORD BOOK 8X14	0	\$53.47	\$0.00
250600018	POCKET WEEK AT A GLANCE (2X4)	0	\$6.44	\$0.00
250600019	CALENDATER 6 5/8 X 9 1/3 REFILL	0	\$19.19	\$0.00
250600020	DIARY DAILY JOURNAL RED 12X8	0	\$45.66	\$0.00
250600022	CALENDER MO AT A GLANCE 7 X 8	0	\$8.73	\$0.00
250600023	COLUMNAR BOOK B&P 300PAGE	0	\$42.27	\$0.00
250700002	PROTECTOR SHEET LTR 3 HOLE CLEAR	4	\$8.50	\$34.00
250700003	BINDER 3 RING 1/2 IN CAP RED LTR SZ	10	\$1.92	\$19.20
250700004	BINDER 3 RING 1/2 IN CAP BLUE LTR SZ	3	\$4.21	\$12.63
250700005	BINDER 3 RING 1/2 IN CAP BLACK LTR SZ	11	\$1.92	\$21.12
250700006	BINDER 3 RING 1 IN CAP RED LTR SZ	14	\$4.42	\$61.88
250700007	BINDER 3 RING 1 IN CAP BLUE LTR SZ	10	\$2.44	\$24.40
250700008	BINDER 3 RING 1 IN CAP BLACK LTR SZ	6	\$2.17	\$13.02
250700009	BINDER 3 RING 1 1/2 IN CAP RED LTR SZ	1	\$5.29	\$5.29
250700010	BINDER 3 RING 1 1/2 IN CAP BLUE LTR	8	\$3.29	\$26.32

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250700011	BINDER 3 RING 1 1/2 IN CAP BLACK LTR SZ	10	\$3.29	\$32.90
250700012	BINDER 3 RING 2 IN CAP RED LTR SZ	7	\$3.50	\$24.50
250700013	BINDER 3 RING 2 IN CAP BLUE LTR SZ	3	\$4.55	\$13.65
250700014	BINDER 3 RING 2 IN CAP BLK LTR SZ	9	\$4.39	\$39.51
250700015	PORTFOLIO TWIN POCKET	15	\$4.48	\$67.20
250700016	BINDER 3 RING 3 IN BLUE LTR SZ W/LABLE H	3	\$10.59	\$31.77
250700017	BINDER 3 RING 3 IN CAP BLACK LTR SZ	9	\$13.04	\$117.36
250700022	REPORT DBL POCKET LT BLUE FASTNERS	7	\$4.86	\$34.02
250700023	BINDER TOP 2 IN 8.5 X 11 BLACK	13	\$5.67	\$73.71
250700037	HOLDER SHOP TICKET	1	\$12.74	\$12.74
250700038	COVER REPORT TRANSPARENT WITH BACKB	1	\$15.89	\$15.89
250700042	BINDER VIEW 2 IN CAP WHITE LTR SZ	19	\$6.49	\$123.31
250700044	BINDER 3 RING VIEW 1 IN CAP WHITE	44	\$4.07	\$179.08
250700045	COVER CLEAR 8 1/2 X 11 25/PK	2	\$7.36	\$14.72
250700046	BINDER 3 RING VIEW 1/2 IN CAP WHITE	15	\$3.94	\$59.10
250700047	COVER PRESSBOARD REPORT LT BLUE	21	\$4.38	\$91.98
250700048	COVER PRESSBOARD REPORT D BLUE SIDE BI	16	\$1.90	\$30.40
250700049	COVER PRESSBOARD REPORT GRAY SIDE BIN	14	\$2.11	\$29.54
250800001	ENVELOPE INTER-OFFICE	13	\$36.22	\$470.86
250800002	ENVELOPE COIN 2 1/4 X 3 1/2 500 BOX	2	\$18.92	\$37.84
250800005	ENVELOPE CLASP 5 X 7 100/BOX	3	\$21.31	\$63.93
250800006	ENVELOPE CLASP 6 X 9	4	\$12.20	\$48.80
250800007	ENVELOPE CLASP 9 X 12	9	\$9.16	\$82.44
250800008	ENVELOPE CLASP 9 1/2 X 12 1/2	10	\$10.09	\$100.90
250800009	ENVELOPE CLASP 10 X 15 SZ 98 100/BOX	9	\$13.97	\$125.73
250800010	ENVELOPE CLASP 12 X 15 1/2 SP	3	\$15.62	\$46.86
250800011	ENVELOPE PADDED MAILING JIFFY #2 8.5 X	14	\$1.06	\$14.80
250800012	ENVELOPE PADDED MAILING	19	\$1.15	\$21.77
250800018	ENVELOPE WHITE #6 6 1/2 X 3 5/8	2	\$12.22	\$24.44
250800019	ENVELOPE COIN #3 2 1/2 X 4.25 500/BX	2	\$21.24	\$42.48
250800020	ENVELOPE #10-4 WHITE 500/BX	3	\$19.71	\$59.13
250800021	ENVELOPE COIN #7 3.5 X 6.5	2	\$29.26	\$58.52
250800022	ENVELOPE PLAIN MANILLA #10 4 1/8 X 9 1/2	3	\$14.39	\$43.17

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250800024	ENVELOPE LTR CLEAR POLY STRING 1.25 EXP	20	\$0.61	\$12.20
250800025	ENVELOPE LGL POLY STRING CLEAR	5	\$2.31	\$11.55
250800027	ENVELOPE TYVEK 10 X 13 X 2 EXPANSION	1	\$72.44	\$72.44
250900001	CLIP BINDER 3/8 CAP/3/4W	55	\$0.89	\$48.95
250900002	CLIP BINDER 5/8 CAP	32	\$1.56	\$49.92
250900003	CLIP BINDER 1 CAP W2	10	\$3.79	\$37.90
250900004	STAPLER DESK FULL STRIP ERGONOMIC	10	\$13.79	\$137.90
250900005	DISPENSER TAPE DESK	9	\$8.03	\$72.27
250900006	CLIP PAPER SIZE 2-3 .032 WIRE SZ	6	\$0.61	\$3.66
250900007	CLIP PAPER SIZE 1 SMOOTH	48	\$0.21	\$10.08
250900008	CLIPS PAPER SIZE 4 JUMBO	38	\$0.47	\$17.86
250900009	CLIP BINDER MINI 9/16 W 1/4	49	\$0.59	\$28.91
250900010	STAPLE STANDARD 5000/BX	18	\$1.64	\$29.52
250900011	FASTENER SELF ADHESIVE	5	\$6.15	\$30.75
250900012	FASTENER PRONG SET 2 IN CAP	5	\$3.67	\$18.35
250900013	TAPE 3/4 X 12961 INCH INVISIBLE CORE	48	\$0.85	\$40.80
250900014	DISPENSER HAND BOX SEALING TAPE	4	\$15.05	\$60.20
250900015	TAPE BOX SEAL 2 IN X 60 YD 3IN MMM0687	31	\$1.19	\$36.89
250900016	FASTENER PRONG BASE ONLY	15	\$3.23	\$48.45
250900019	CLIP BUTTERFLY SZ 1	8	\$0.43	\$3.44
250900020	CLIP 1 INCH REGAL	0	\$0.65	\$0.00
250900021	FASTENER PRONG 3 CAP 8.5	0	\$7.76	\$0.00
250900022	CLIP BUTTERFLY SIZE 2 SMALL ACCO 12992	7	\$1.60	\$11.20
250900025	DISPENSER MAGNETIC PAPER CLIP SMOKE	2	\$2.32	\$4.64
250900026	STAPLER HEAVY DUTY RUBBER HANDLE	1	\$43.88	\$43.88
250900028	STAPLE 1/4 (SB 35 1/4) HVY DTY	2	\$6.76	\$13.52
250900029	STAPLE 3/8 (SB 35 3/8) HVY DTY	1	\$3.01	\$3.01
250900030	STAPLE 1/2 (SB 35 1/2) HVY DTY	3	\$2.41	\$7.23
251000001	FRAME DRAWER PENDAFLEX LETTER SIZE	10	\$14.02	\$140.20
251000002	FRAME DRAWER PENDAFLEX LEGAL SIZE	12	\$1.59	\$19.08
251000003	CARD INDEX RULED 3X5 WHITE OXFO3104	12	\$0.51	\$6.12
251000004	CARD INDEX RULED 3X5	15	\$0.80	\$12.00
251000007	CARD INDEX 4 X 6 RULED WHITE	4	\$1.45	\$5.80

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251000009	INDEX DIVIDER A-Z	69	\$3.69	\$254.61
251000010	INDEX DIVIDER 1-31	8	\$4.45	\$35.60
251000014	INDEX TABLE OF CONTENTS LTR	7	\$0.84	\$5.88
251000015	INDEX RING BINDER LTR 5 TAB CLEAR	4	\$0.92	\$3.68
251000016	INDEX RING BINDER LETTER SZ 8 TAB COLOR	26	\$0.96	\$24.96
251000017	INDEX RING BINDER LTR 8 TAB CLEAR	4	\$0.66	\$2.64
251000018	TAB PLASTIC PENDAFLEX 1/3 CUT 25/BG	3	\$4.46	\$13.38
251000020	POCKET FILE FIBER LTR RED 1 3/4 EXP	62	\$0.58	\$35.96
251000021	POCKET FILE LGL 1 3/4 EXP	16	\$2.79	\$44.64
251000022	POCKET FILE LTR REDROPE 3 1/2 EXP	26	\$2.37	\$61.62
251000023	POCKET FILE RED FIBER LGL 3 1/2 EXP	23	\$1.31	\$30.13
251000024	POCKET FILE RED LTR SZ 5 1/4 EXP	18	\$1.40	\$25.20
251000025	POCKET FILE RED LGL EXP 5 1/4	38	\$3.10	\$117.80
251000026	FOLDER PRO FILE MOD 1103	4	\$12.94	\$51.76
251000030	FILE EXPANDING LEGAL JAN-DEC	13	\$7.78	\$101.14
251000031	FILE EXP 12 POCKETLETTER JAN-DEC	7	\$5.60	\$39.20
251000033	FOLDER FILE 1/3 CUT LEGAL 100/BX	8	\$11.31	\$90.48
251000036	BOX RECORD STORAGE 12 X 10 X 15	20	\$1.25	\$25.00
251000038	STRIP TABBING 1/2 CLEAR 5 FT/6 STRIP	22	\$0.99	\$21.78
251000039	WALLET EXPANDING LTR SZ REDROPE 5 1/4	2	\$8.39	\$16.78
251000050	ROLEDEX FILE 2 1/4 X 4	1	\$15.04	\$15.04
251000053	FOLDERS HANGING LGL SZ	10	\$11.00	\$110.00
251000054	CARD INDEX BLANK WHITE 100/P	4	\$0.66	\$2.64
251000057	TAB HANGING FOLDER CLEAR 2W 1/5 CUT 2	2	\$3.79	\$7.58
251000058	TAB HANGING FOLD BLUE	62	\$2.17	\$134.54
251000061	JACKET FILE 1 1/2 EXP	2	\$30.61	\$61.22
251000062	FILE FOLDER 1 1/2 EXP MAN LGL	60	\$0.94	\$56.44
251000066	SHEET DIVIDER FOR 3 RING BINDER	7	\$12.62	\$88.34
251000072	FOLDER HANGING LETTER SZ 25/BX	7	\$9.25	\$64.75
251000073	FOLDER HANGING LETTER 3 IN 25/BX	3	\$16.01	\$48.03
251000074	FILE EXPANDING LEGAL A-Z	3	\$8.30	\$24.90
251000076	FOLDER HANGING LGL BOX BOTTOM	8	\$48.19	\$385.52
251000077	FILE BUSINESS CARDS ROLODEX	0	\$8.80	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251000078	FOLDER FILE FIFTH CUT- LETTER	4	\$14.71	\$58.84
251000082	FOLDER FILE COLORED ASST 100 EA/BX	3	\$18.29	\$54.87
251000084	FILE EXPANDING LETTER A-Z	5	\$9.00	\$45.00
251000086	WALLET EXP W/ELAS CORD LTR 1 3/4 EXP	3	\$2.34	\$7.02
251000087	WALLET EXP W/ELAS CORD LEGAL-1 3/4	13	\$3.16	\$41.11
251000088	WALLET EXP W/ELAS CORD LT R-3 1/2EXP	38	\$2.70	\$102.60
251000089	WALLET EXP W/ELAS CORD LG L-3 1/2 EXP	12	\$3.01	\$36.12
251000090	FOLDER FILE MANILA 1/3 CUT LETTER	27	\$8.89	\$240.03
251100002	DICTIONARY PAPERBACK WEBSTER RHP4009	4	\$7.99	\$31.96
251100003	RUBBER BAND 1/4 LB PKG #64	9	\$1.76	\$15.84
251100005	SCISSORS 8 INCH	7	\$4.99	\$34.93
251100006	RULER WOOD SS EDGE ACM10401	2	\$0.76	\$1.52
251100007	RULER 18 IN WOOD S.S. EDGE ACM 10403	9	\$1.11	\$9.99
251100008	RULER METAL EDGE 24 WOOD	6	\$1.72	\$10.33
251100009	RULER 18IN STAINLESS STEEL	9	\$3.46	\$31.14
251100010	RUBBER BAND ASSORTED	8	\$1.76	\$14.08
251100012	REFILL XSTAMPER 10-ML BOTTLE	3	\$3.63	\$10.89
251100013	CLIPBOARD LTR. SIZE OIC83100	25	\$1.08	\$27.00
251100014	CLIPBOARD LGL. SIZE OIC-83501	11	\$1.24	\$13.64
251100015	REFILL XSTAMPER 10-MIL BOTTLE	4	\$3.51	\$14.04
251100016	STICK GLUE.28 OZ. SIZE FAB 99648	27	\$0.36	\$9.72
251100018	REMOVER STAPLE	10	\$0.86	\$8.60
251100019	DICTIONARY HARD COVER MER00709	1	\$17.96	\$17.96
251100020	THESAURUS	1	\$3.31	\$3.31
251100021	OPENER LETTER 9 IN S/S	4	\$1.08	\$4.32
251100022	REINFORCEMENT GUMMED	7	\$0.88	\$6.16
251100025	SCISSORS 7 IN COMFORT GRIP	4	\$4.73	\$18.92
251100026	PIN PUSH ASST COLORS 100/PK	7	\$1.90	\$13.30
251100027	TRAY DESK BLACK 2/PK	4	\$15.21	\$60.84
251100031	HOLDER COPY LETTER	7	\$8.89	\$62.23
251100032	PAD STAMP RED INK 2 3/4 X 4 1/4	2	\$3.23	\$6.46
251100035	PAD STAMP BLACK AVE21281	2	\$3.23	\$6.46
251100036	ROLLER INK BLACK 2 OZ. SAN-58701	10	\$1.06	\$10.60

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251100038	BASKET WASTE WALNUT GRAIN URI-WB3O	3	\$36.86	\$110.58
251100040	CASSETTE AUDIO 60 MIN MICRO	6	\$1.21	\$7.26
251100043	CASSETTE AUDIO 90 MIN MAX108562	8	\$1.97	\$15.76
251100045	CASSETTE VIDEO VHS T-120 MAXWELL	5	\$2.78	\$13.90
251100046	BASKET WASTE TAN/BROWN 28 QT	6	\$8.29	\$49.74
251100048	MOISTENER BOTTLE 2OZ. UNV56502	3	\$0.79	\$2.37
251100049	MOISTENER TUBE UNV-56501	3	\$0.40	\$1.20
251100052	RULER 12 IN ACRYLIC SEE THRU ACM10528	3	\$1.43	\$4.29
251100054	ORGANIZER DESK DRAWER	2	\$5.97	\$11.94
251100055	PUNCH PAPER 2 HOLE HEAVY DUTY	2	\$7.27	\$14.54
251100056	PUNCH PAPER 3 HOLE HEAVY DUTY OIC9009	4	\$13.32	\$53.28
251100057	RUBBER BAND #84 SIZE 1 LB	1	\$7.39	\$7.39
251100066	CLOCK WALL-INDOOR	7	\$21.85	\$152.95
251100067	STAMP RECEIVED PARTIAL ST SZ SMALL	5	\$15.99	\$79.95
251100068	STAMP COMPLETED	2	\$7.21	\$14.42
251100072	CLEANER FOR DRY ERASE SURFACES	4	\$2.41	\$9.64
251100073	REFILL XSTAMPER 10-MIL BOTTLE	3	\$2.76	\$8.28
251100074	STAMP CONFIDENTIAL POM TYPE SHA-1130	2	\$6.54	\$13.08
251100078	HOLDER DOCUMENT F/CERTIFICATE 8 X 11	15	\$5.65	\$84.75
251100083	STAMP COPY	4	\$6.79	\$27.16
251100084	CASSETTE VIDEO 160 MIN LENGTH	6	\$2.31	\$13.86
251100085	STAMP PRE-INKED DRAFT RED	3	\$7.67	\$23.01
251200003	FORM NON-PAID ABSENCE	1650	\$0.02	\$33.00
251200004	FORM OVERTIME COMPENSATORY	974	\$0.07	\$68.18
251200005	FORM MO DIV LAB & IND RELATION REPORT	146	\$0.07	\$10.22
251200006	PAPER AIRPORT LETTERHEAD	9	\$89.10	\$801.90
251200007	ENVELOPE AIRPORT LETTERHEAD	12	\$25.00	\$300.00
251200008	FORM SUPERVISOR SHEET OF ON DUTY ACCI	8	\$10.00	\$80.00
251200009	FORM INTER-OFFICE COMMUNICATION	37	\$1.89	\$69.93
251200010	FORM WHILE U WERE OUT 100/PAD	24	\$1.25	\$30.00
251200011	FORM MAINTENANCE WORK ORDER	56	\$2.00	\$112.00
251200012	FORM TREATMENT AUTHORIZATION AND FI	119	\$0.21	\$24.99
251200013	FORM MULTIGRAPH REQUISITION	40	\$0.75	\$30.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251200014	FORM VEHICLE ACCIDENT REPORT	25	\$0.28	\$7.00
251200015	LABEL AIRPORT LETTERHEAD	735	\$0.14	\$102.90
251200016	ENVELOPE W/WINDOW AIRPORT RETURN A	5	\$30.00	\$150.00
251200017	FORM REQUISITION CHANGE NOTICE	5	\$2.65	\$13.24
251200019	FORM TAX VERIFICATION	263	\$0.20	\$52.60
251300001	CALCULATOR HEAVY DUTY 12 DIGIT	3	\$86.87	\$260.61
251300002	CALCULATOR SOLAR	5	\$10.76	\$53.80
251400001	PAD POST IT 4 X 3 W/AIRPORT LOGO	0	\$0.47	\$0.00
251400002	PAD POST IT 3 X 3 YELLOW 12/PK	14	\$2.89	\$40.46
251400006	PAD POST IT 3 X 5 YELLOW	14	\$6.15	\$86.10
251400010	PAD POST IT 3 X 3 NEON 5/PK	21	\$5.38	\$112.98
251400012	PAD POST IT 1 1/2 YELLOW	20	\$2.80	\$56.00
251400013	FLAG RED POST IT 1 X 1 7/10	16	\$3.28	\$52.48
251400014	FLAG BLUE POST IT 1 X 1 7/10	19	\$3.28	\$62.32
251400015	PAD LETTER WHITE RULED 8 1/2 X 11	73	\$0.57	\$41.61
251400016	PAD LEGAL WHITE RULED 8 1/2 X 14	25	\$0.99	\$24.75
251400017	PAD LETTER CANARY RULED 8 1/2 X 11	33	\$0.80	\$26.40
251400018	PAD LEGAL CANARY RULED 8 1/2 X 14	23	\$0.80	\$18.40
251400019	PAD MEMO CANARY RULED 5 X 8	48	\$0.48	\$23.04
251400020	PAD STENO RULED 6 X 9	20	\$1.62	\$32.40
251400021	CARD MEMO 3 X 5 SPIRAL LINED	18	\$2.24	\$40.32
251400022	PAD 3 X 5 SCRATCH WHITE 12/PK	15	\$3.85	\$57.75
251400023	PAD 5 X 8 SCRATCH WHITE	14	\$0.67	\$9.43
251400025	FLAG POST IT GREEN 1X1 7/10	14	\$3.28	\$45.92
251400026	PAD MEMO WIREBOUND 3 X 5	95	\$0.73	\$69.35
251400027	FLAG POST IT ORANGE 1 X 7/10	14	\$1.94	\$27.16
251400028	FLAG POST IT YELLOW 1 X 1	17	\$3.28	\$55.76
251400029	BOOK RECORD 7 7/8 X 5 1/4 BOUND	6	\$6.33	\$37.98
251400030	BOOK PHONE MESSAGE	5	\$5.59	\$27.95
251400032	PAD COLUMNAR 13 COL 11 X 16 3/8 GREEN	2	\$8.75	\$17.50
251400034	FLAG POST IT PURPLE	13	\$1.94	\$25.22
251400037	PAD POST IT RULED YELLOW 4 X 6	24	\$1.06	\$25.44
251500001	PENCIL #2 SOFT	20	\$1.02	\$20.40

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251500016	ERASER MEDIUM PINK PEARL	31	\$0.61	\$18.91
251500028	MARKER FLIP CHART SET OF 4	1	\$3.68	\$3.68
251500030	MARKER RED	13	\$1.84	\$23.92
251500031	HI LITER JUMBO YELLOW	80	\$0.39	\$31.20
251500032	HI LITER JUMBO PINK	45	\$0.52	\$23.40
251500033	HI LITER JUMBO BLUE	20	\$0.45	\$9.00
251500034	HI LITER JUMBO GREEN	26	\$0.49	\$12.61
251500035	HI LITER JUMBO ORANGE	40	\$0.55	\$22.00
251500036	PENCIL AUTOMATIC 0.5MM PENTEL	5	\$9.16	\$45.80
251500037	LEAD REFILL PENTEL 0.5MM	8	\$0.65	\$5.20
251500039	PEN ROLLING WRITER PENTEL	0	\$11.46	\$0.00
251500042	CHINA MARKER BLACK 12/BX SAN 02089	15	\$0.35	\$5.25
251500045	SHARPENER PENCIL	3	\$11.15	\$33.45
251500052	REFILL PENTEL PEN BLACK RMJ-A	1	\$2.24	\$2.24
251500053	SHARPENER PENCIL ELECTRIC	2	\$23.90	\$47.80
251500055	ERASER DRY ERASE	5	\$2.69	\$13.45
251500056	MARKER DRY ERASE SET OF 4	11	\$2.87	\$31.57
251500057	MARKER SET SHARPIE	10	\$3.01	\$30.10
251500058	PENCIL COLORED RED	2	\$8.36	\$16.72
251500059	REFILL LEAD 0.9MM	5	\$0.45	\$2.25
251500060	ERASER QUICKER AUTO PEN 5/PK	29	\$0.68	\$19.72
251500061	PEN ERASER MATE BLK MED 1.0mm	3	\$11.17	\$33.51
251500062	MARKER CHINA RED	4	\$0.34	\$1.36
251500064	PENCIL AUTOMATIC .009 MM	10	\$8.01	\$80.10
251500069	MARKER SHARPIE SANFORD	72	\$0.52	\$37.44
251500070	MARKER BLACK MAGNUM 44	11	\$1.82	\$20.02
251500072	MARKER SHARPIE BLACK KING SIZE	47	\$0.97	\$45.59
251500100	PEN BALLPOINT BLACK MED 1.0mm	22	\$4.62	\$101.64
251500101	PEN BALLPOINT BLUE MED 1.0 mm	14	\$8.74	\$122.36
251500102	PEN BALLPOINT MED RED 1.0 Medium	9	\$1.71	\$15.39
251500103	PEN ROLLER BALL FINE BLK.07mm	31	\$18.65	\$578.15
251500104	PEN ROLLER-BALL FINE BLUE .07mm	22	\$18.65	\$410.30
251500105	PEN ROLLER-BALL RED FINE .07mm	0	\$19.52	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251500106	PEN ROLLER-BALL GREEN .05mm	4	\$12.18	\$48.72
251500107	PEN FELT TIP FINE PT BLACK	5	\$12.81	\$64.05
251500108	PEN FELT TIP FINE PT BLUE	4	\$12.81	\$51.24
251500109	PEN FELT TIP FINE PT RED	4	\$10.41	\$41.64
251500110	PEN FELT TIP FINE PT GREEN	0	\$6.36	\$0.00
251500111	PEN MICRO UNIBALL EX-FINE BLACK.05mm	13	\$16.77	\$218.01
251600005	LABEL PRESS-A-PLY 2 X 4 WHITE	3	\$15.43	\$46.29
251600006	PAPER GLOSSY PREMIUM PHOTO	5	\$13.00	\$65.00
251600008	SHEET 9 X 12 LAMINATING	5	\$21.93	\$109.65
251600016	LABEL COPIER 2 X 4 1/4	3	\$19.28	\$57.84
251600022	LABEL WHITE LASER 1 1/3 X 4	8	\$8.55	\$68.40
251600027	LABEL LASER F/FILE FOLDER 1/3C	5	\$19.00	\$95.00
251600029	LABEL LASER 1 X 2-5/8	13	\$9.55	\$124.15
251600030	LABEL FOR FILE FOLDER 1/3 CUT	2	\$1.99	\$3.98
251600031	LABEL FOR FILE FOLDER 1/3 CUT	3	\$3.12	\$9.36
251600032	LABEL FOR FILE FOLDER 1/3 CUT	3	\$3.12	\$9.36
251600033	LABEL FOR FILE FOLDER 1/3 CUT	3	\$3.12	\$9.36
251600034	LABEL FOR FILE FOLDER 1/3 CUT	1	\$2.50	\$2.50
251600036	LABEL CONTINUOUS FEED	23	\$7.87	\$181.08
251600037	LABEL FOR FILE FOLDER 1/3 CUT	3	\$1.46	\$4.38
252000005	FOLDER GREEN RED YELLOW BLUE RED ROP	347	\$2.03	\$704.41
252000011	LABEL 2 X 4 75/PK GREEN GLOW COLOR	1	\$2.89	\$2.89
252000015	FOLDER GREEN RED YELLOW BLUE RED ROP	0	\$1.70	\$0.00
2600001	BEAD TRAFFIC MARKING 50 LB BAG	160	\$21.00	\$3,360.00
260100001	BRUSH CHIP TOSSAWAY 1 INCH WHITE	22	\$0.40	\$8.80
260100002	BRUSH PAINT SYNTHETIC NYLON BRISTLE PR	10	\$4.46	\$44.60
260100003	BRUSH PAINT ALPHA 4235 FS NYLON 2 1/2 I	6	\$11.50	\$69.00
260100004	BRUSH PAINT 4234 ALPHA FS NYLON 3 INCH	7	\$12.60	\$88.20
260100006	BRUSH PAINT NYLON/POLY 4 INCH	3	\$12.00	\$36.00
260100008	BRUSH PAINT CHINA BRISTLE 1 INCH	3	\$3.00	\$9.00
260100009	BRUSH ARTIST H&G CAMEL 26 (#6)	3	\$2.00	\$6.00
260100010	BRUSH GLUE/KALSOMINE 3 INCH	2	\$3.00	\$6.00
260100011	BRUSH PAINT CHINA BRISTLE 2 INCH	2	\$7.25	\$14.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
260100012	BRUSH PAINT CHINA BRISTLE 2 1/2 INCH	3	\$8.10	\$24.30
260100013	BRUSH PAINT CHINA BRISTLE 3 INCH	9	\$2.33	\$20.97
260100014	BRUSH PAINT CHINA BRISTLE 3 1/2 INCH	0	\$9.00	\$0.00
260100015	BRUSH PAINT CHINA BRISTLE 4 INCH	2	\$14.00	\$28.00
260100016	BRUSH CHIP TOSSAWAY 2 IN WHITE	36	\$0.22	\$7.92
260100017	BRUSH CHIP TOSSAWAY 3 IN WHITE BRISTLE	41	\$1.23	\$50.43
260100018	BRUSH MASONRY COATER 6 INCH	0	\$6.00	\$0.00
260200004	TINT PAINT RAW SIENNA 16 OZ	4	\$4.25	\$17.00
260200005	TINT PAINT BURNT AMBER 16 OZ	4	\$5.09	\$20.36
260200006	TINT PAINT LAMP BLACK 16 OZ	2	\$9.00	\$18.00
260200009	TINT PAINT RAW AMBER 16 OZ	4	\$5.00	\$20.00
260200010	TINT PAINT HANSA YELLOW 16 OZ	1	\$5.39	\$5.39
260300001	COVER PAINT ROLLER 4 IN 1/4 NAP	9	\$0.83	\$7.47
260300002	COVER PAINT ROLLER 4 IN 1/2 NAP	9	\$0.85	\$7.65
260300003	COVER PAINT ROLLER 4 IN 3/4 NAP	53	\$0.67	\$35.51
260300004	COVER PAINT ROLLER 7 IN 1/4 NAP	7	\$1.45	\$10.15
260300005	COVER PAINT ROLLER 7 IN	24	\$1.56	\$37.44
260300006	COVER PAINT ROLLER 7 IN 3/4 NAP	13	\$3.00	\$39.00
260300007	COVER PAINT ROLLER 9 IN 1/4 NAP	0	\$3.73	\$0.00
260300008	COVER PAINT ROLLER 9 IN	18	\$0.97	\$17.46
260300009	COVER PAINT ROLLER 9 IN 3/4 NAP	0	\$2.99	\$0.00
260300010	SLEEVE 4 IN ROLLER MINI-KOTER 3/8 NAP	9	\$10.52	\$94.68
260300011	COVER PAINT ROLLER 9 IN 1/2 NAP	9	\$0.99	\$8.91
260300012	COVER PAINT ROLLER 4 IN	38	\$0.97	\$36.86
260400002	ROLLER PAINT FRAME 4 INCH	14	\$2.29	\$32.06
260400003	FRAME PAINT ROLLER 9 INCH	25	\$5.78	\$144.50
260400004	FRAME PAINT ROLLER 7 INCH	10	\$3.39	\$33.90
260400005	FRAME PAINT MINI-KOTER 26.5 INCH LONG	19	\$2.11	\$40.09
260500002	PAINT ACRYLIC ENAMEL	3	\$57.29	\$171.87
260500003	COATING NON-SKID 1 GALLON	4	\$84.84	\$339.36
260500009	CLOTH TACK 18 X 36 INCH	10	\$1.00	\$10.00
260600001	PAINT SPRAY CAN MEDIUM GRAY	3	\$2.25	\$6.75
260600002	PAINT SPRAY CAN FLAT BLACK	12	\$2.31	\$27.72

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
260600004	PAINT SPRAY CAN CATERPILLAR YELLOW	11	\$5.95	\$65.45
260600005	PAINT SPRAY CAN YELLOW FED HWY	4	\$5.60	\$22.40
260600006	PAINT SPRAY CAN FLAT WHITE	10	\$2.19	\$21.90
260600007	PAINT SPRAY CAN GLOSS WHITE	4	\$2.33	\$9.32
260600008	PAINT SPRAY CAN YELLOW NEW CAT	9	\$6.04	\$54.36
260600009	PAINT SPRAY CAN ALUM/SILV	3	\$4.19	\$12.57
260600010	PAINT SPRAY CAN OSHA RED	9	\$7.90	\$71.10
260600013	PAINT SPRAY CAN MED BLUE	12	\$6.38	\$76.56
260600014	PAINT SPRAY CAN GLOSS BLACK	23	\$2.38	\$54.74
260600015	PAINT SPRAY CAN GRAY PRIMER	26	\$8.08	\$210.08
260600016	PAINT SPRAY CAN PRIMER RED	14	\$8.08	\$113.12
260600017	PAINT SPRAY MARKING INVER/TIP FLUORES	27	\$5.69	\$153.63
260600018	PAINT SPRAY CAN MACHINE GREEN	8	\$6.06	\$48.48
260600019	COATING ANTI-SLIP AEROSOL CAN SAFE YELL	5	\$17.04	\$85.20
260600020	WAND PAINT MARKING	2	\$29.44	\$58.88
260700002	THINNER PAINT SUNNYSIDE 701G1	0	\$6.98	\$0.00
260700004	LAQUER THINNER 1 GALLON 7	2	\$9.44	\$18.88
260700007	TURPENTINE 100 % PURE GUM 1 GALLON C	1	\$11.50	\$11.50
260700008	DRIER JAPAN 1 GALLON KLEAN-STRIP JD-40	2	\$9.75	\$19.50
260700009	DENATURED ALCOHOL SOLVENT 1 GALLON	4	\$9.93	\$39.72
260700010	PENETROL-1 GL	6	\$13.50	\$81.00
260700011	OIL BOILED LINSEED 1 GALLON CAN	1	\$20.00	\$20.00
260800004	POLE EXTENSION 48 INCH THREADED METAL	3	\$1.96	\$5.88
260800005	CLOTH DROP RUNNER 28 OZ CANVAS	0	\$26.84	\$0.00
260800006	CLOTH DROP NO 2 CANVAS	4	\$30.01	\$120.04
260800007	CLOTH DROP PLASTIC HV DUTY	8	\$5.05	\$40.40
260800008	STRAINER PAINT PAPER CONE 100/BOX	3	\$22.50	\$67.50
260800009	BUCKET PAINT 5 QT METAL	11	\$3.14	\$34.54
260800010	STICK PAINT WOODEN 12 INCH	336	\$0.07	\$23.52
260800011	TRAY PAINT ONE GALLON	5	\$13.30	\$66.50
260800012	SCREEN WIRE PAINT 10 IN	54	\$0.71	\$38.34
260800013	TRAY PAINT METAL FOR 9 INCH ROLLER	1	\$3.49	\$3.49
260800014	BUCKET PAINT 5 GAL WHITE PLASTIC	12	\$5.50	\$66.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
260800015	TOOL O-RING INST/EXTRACT	2	\$11.76	\$23.52
270100003	RESPIRATOR N95 M/L W/VALVE	3	\$7.75	\$23.25
270100011	RESPIRATOR PARTICULATE N95 T	22	\$7.75	\$170.50
270100038	RESPIRATOR HALF-FACEPIECE LARGE	3	\$11.38	\$34.14
270100039	FILTER P100/NUISANCE	7	\$10.50	\$73.50
270100040	RESPIRATOR W/CARTRIDGES PAINT SPRAY/P	13	\$14.55	\$189.15
270100041	RESPIRATOR W/CARTRIDGES PAINT SPRAY/P	8	\$14.55	\$116.40
270100042	RESPIRATOR W/CRT3M 5203 M	8	\$10.20	\$81.60
270100043	RESPIRATOR W/CRT 3M5203L	4	\$12.34	\$49.36
270100044	PREFILTER N95 U/W 5000 SERIES MASK	5	\$12.00	\$60.00
270100045	RETAINER PREFILTER U/W 5N11	17	\$1.76	\$29.92
270200001	EYEWEAR PROTECTIVE	45	\$1.55	\$69.75
270200003	HELMET WELDING LIFT STYLE 2 X 4 1/4	1	\$48.16	\$48.16
270200004	GOGGLE WELDING FLIP FRONT	4	\$7.25	\$29.00
270200005	GOGGLE PERFORATED/VENTED ANTI-FOG	13	\$0.69	\$8.97
270200006	HELMET WELDING FIXED	1	\$45.06	\$45.06
270200008	SHIELD FACE CLEAR	4	\$9.54	\$38.16
270200009	HEADGEAR FACESHIELD	7	\$5.99	\$41.93
270200011	GOGGLE CHEMICAL SPLASH ANTI-FOG	21	\$0.95	\$19.95
270200015	EYEWEAR PROTECTIVE GRAY	36	\$1.93	\$69.48
270200016	PLATE WELDING 2 X 2.25 SHADE 5	16	\$1.90	\$30.40
270200019	PLATE WELDING 2 X 2.25 SHADE 11	3	\$1.90	\$5.70
270200021	PLATE WELDING 2X2.25 CLEAR COVER POLY	22	\$0.70	\$15.40
270200023	PLATE WELDING 4.5 X 5.25 SHADE 12	12	\$1.43	\$17.16
270200031	EYEWEAR F/GAS WELDING	2	\$18.81	\$37.62
270200033	PLATE WELDING 4.5 X 5.25 SHADE 10	5	\$2.90	\$14.50
270200035	EYEWEAR PROTECTIVE	11	\$5.60	\$61.60
270200036	EYEWEAR PROTECTIVE	10	\$6.81	\$68.10
270200037	EYEWEAR PROTECTIVE GRAY LENS UVEX S13	2	\$5.95	\$11.90
270200039	EYEWEAR PROTECTIVE MEDIUM GREEN	2	\$5.22	\$10.44
270300001	JACKET WELDING LARGE MAGID GLOVE	6	\$9.50	\$57.00
270300002	CAP WELDER X-LARGE	8	\$2.70	\$21.60
270300003	CAP WELDER MEDIUM	2	\$3.50	\$7.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
270300004	CAP WELDER LARGE	5	\$2.70	\$13.50
270300005	PLATE FACESHIELD IRUV 5.0 NO SUB	3	\$11.50	\$34.50
270300006	JACKET WELDING X-LARGE MAGID GLOVE M	1	\$9.50	\$9.50
270300007	PLATE FACESHIELD JACKSON MAGID #J3463	3	\$8.10	\$24.30
270300010	JACKET WELDING XXX-LARGE	4	\$9.50	\$38.00
270300011	JACKET WELDING XX-LARGE MAGID GLOVE	3	\$9.50	\$28.50
270400001	GLOVE NEOPRENE FLOCK LINE	10	\$12.60	\$126.00
270400003	GLOVE JERSEY WHITE 7 OZ REV LG	38	\$5.64	\$214.32
270400005	GLOVE STRING KNIT LARGE COT T193	36	\$1.92	\$69.12
270400006	GLOVE LEATHER PALM X-LG GUNN CUT	189	\$1.25	\$236.25
270400010	GLOVE PVC COATED KNIT WRIST	13	\$0.83	\$10.79
270400011	GLOVE NEOPRENE FLOCK LINE	10	\$12.60	\$126.00
270400012	GLOVE NEOPRENE FLOCK LINE	11	\$12.60	\$138.60
270400013	GLOVE WELDING STICK PALM 14 INCH LEAT	3	\$20.74	\$62.22
270400014	GLOVE MIG/TIG WELDING LARGE	12	\$5.70	\$68.40
270400020	GLOVE LATEX/RUBBER 18 MIL SIZE 11	3	\$6.00	\$18.00
270400025	GLOVE WINTER MONKEY GRIP ANSELL EDM	13	\$7.58	\$98.58
270400028	GLOVE KEVLAR/COTTON 1 SZ CUT RESIST	8	\$4.00	\$32.00
270600001	PROTECTOR HEARING SWIVEL BAND STYLE	7	\$1.99	\$13.93
270600002	PLUG EAR W/CASE MAGID #QD30	44	\$0.40	\$17.60
270600004	PROTECTOR EAR MUFF	4	\$12.90	\$51.60
270600005	PLUG EAR DISPOSABLE CORDED 200/BX	7	\$22.00	\$154.00
270700001	HAT SAFETY HARD BLUE	12	\$4.82	\$57.84
270700002	HAT SAFETY HARD WHITE	0	\$5.89	\$0.00
270700003	RATCHET NAPE STRAP ADJ FOR HARD HAT	12	\$3.72	\$44.64
270700004	LINER UNDER HAT	11	\$2.59	\$28.49
270700005	CAP BUMP BLUE	3	\$7.80	\$23.40
270700007	LINER NAVY	23	\$2.07	\$47.61
270800001	COVERALL DISP SIZE LARGE	3	\$44.75	\$134.25
270800002	PAD KNEE POLY SHIELD	5	\$27.09	\$135.45
270800003	BAND SWEAT SBR 100	180	\$0.19	\$34.20
270800004	COVERALL DISP SIZE XL	3	\$44.75	\$134.25
270800005	COVERALL DISP SIZE XXL	11	\$44.75	\$492.25

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
270800006	COVERALL DISP SIZE 4X	12	\$44.75	\$537.00
270800008	TRIANGLE HIGHWAY WARNING W/LIGHT	7	\$25.00	\$175.00
270800012	BARRIER CLEAR MOUTH CPR KIT	7	\$12.79	\$89.53
270800013	COVERALL DISP SIZE 3X	13	\$44.75	\$581.75
270800017	TAG INSPECTION RECORD POLYESTER	16	\$11.68	\$186.88
270800018	TAG FASTENERS REUSE CHRO PLATE PINS	169	\$0.18	\$30.42
270800019	TAG DANGER DO NOT OPERATE	25	\$1.68	\$42.04
270800020	SUPPORT BACK SIZE MED	6	\$8.41	\$50.46
270800021	SUPPORT BACK SIZE LARGE	6	\$8.41	\$50.46
270800022	SUPPORT BACK SIZE 1X L	3	\$8.41	\$25.23
270800023	SUPPORT BACK SZ 2XL	4	\$8.41	\$33.64
270800024	SUPPORT BACK SZ 3XL	3	\$8.41	\$25.23
270800026	TAG PERMIT HOT WORK CARDSTOCK	48	\$0.62	\$29.76
270800027	SUPPORT BACK SMALL SAF7161	3	\$11.62	\$34.86
270900001	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	10	\$21.77	\$217.70
270900003	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	5	\$21.77	\$108.85
270900004	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	1	\$21.77	\$21.77
270900005	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	2	\$22.80	\$45.60
270900006	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	3	\$22.80	\$68.40
270900007	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	4	\$22.90	\$91.60
270900008	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	1	\$22.90	\$22.90
270900009	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	2	\$22.67	\$45.34
270900011	BOOT RUBBER BUCKLE 12 IN NET LINING S/D	3	\$22.80	\$68.40
270900013	GUARD FOOT ALUMINUM ALLOY FOR 75 LB	1	\$33.25	\$33.25
271000016	SUIT RAIN SMALL	3	\$4.50	\$13.50
271000017	SUIT RAIN MEDIUM	1	\$4.50	\$4.50
271000018	SUIT RAIN LARGE	1	\$4.50	\$4.50
271000019	SUIT RAIN XL	5	\$4.50	\$22.50
271000020	SUIT RAIN 2XL	3	\$4.50	\$13.50
271000021	SUIT RAIN 3XL	4	\$4.50	\$18.00
271000022	SUIT RAIN 4XL	6	\$4.50	\$27.00
271100001	GOLF KHAKI SMALL	0	\$15.06	\$0.00
271100002	GOLF KHAKI MED	0	\$15.06	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
271100003	GOLF KHAKI LARGE	0	\$15.06	\$0.00
271100004	GOLF KHAKI 1X	0	\$15.06	\$0.00
271100005	GOLF KHAKI 2X	0	\$16.21	\$0.00
271100006	GOLF KHAKI 3X	0	\$17.36	\$0.00
271100007	GOLF KHAKI 4X	0	\$17.31	\$0.00
271100008	GOLF KHAKI 5X	0	\$19.60	\$0.00
271100009	GOLF KHAKI 6X	0	\$20.81	\$0.00
271100011	GOLF WHITE SMALL	0	\$15.06	\$0.00
271100012	GOLF WHITE MEDIUM	0	\$15.06	\$0.00
271100013	GOLF WHITE LARGE	0	\$15.06	\$0.00
271100014	GOLF WHITE 1X	0	\$15.06	\$0.00
271100015	GOLF WHITE 2X	0	\$16.21	\$0.00
271100016	GOLF WHITE 3X	0	\$17.36	\$0.00
271100017	GOLF WHITE 4X	0	\$18.81	\$0.00
271100018	GOLF WHITE 5X	0	\$19.60	\$0.00
271100019	GOLF WHITE 6X	0	\$20.81	\$0.00
27132828	PANTS MEN	0	\$11.96	\$0.00
27132829	PANTS MEN	0	\$11.96	\$0.00
27132830	PANTS MEN	0	\$11.96	\$0.00
27132831	PANTS MEN	0	\$11.96	\$0.00
27132832	PANTS MEN	0	\$11.96	\$0.00
27132833	PANTS MEN	0	\$11.96	\$0.00
27132834	PANTS MEN	0	\$11.96	\$0.00
27132835	PANTS MEN	0	\$11.96	\$0.00
27132836	PANTS MEN	0	\$11.96	\$0.00
27132931	PANTS MEN	0	\$11.96	\$0.00
27132934	PANTS MEN	0	\$11.96	\$0.00
27133028	PANTS MEN	0	\$11.96	\$0.00
27133029	PANTS MEN	0	\$11.96	\$0.00
27133030	PANTS MEN	0	\$11.96	\$0.00
27133031	PANTS MEN	0	\$11.96	\$0.00
27133032	PANTS MEN	0	\$11.96	\$0.00
27133033	PANTS MEN	0	\$11.96	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27133034	PANTS MEN	0	\$11.96	\$0.00
27133035	PANTS MEN	0	\$11.96	\$0.00
27133036	PANTS MEN	0	\$11.96	\$0.00
27133128	PANTS MEN	0	\$11.96	\$0.00
27133129	PANTS MEN	0	\$11.96	\$0.00
27133130	PANTS MEN	0	\$11.96	\$0.00
27133131	PANTS MEN	0	\$11.96	\$0.00
27133132	PANTS MEN	0	\$11.96	\$0.00
27133133	PANTS MEN	0	\$11.96	\$0.00
27133134	PANTS MEN	0	\$11.96	\$0.00
27133135	PANTS MEN	0	\$11.96	\$0.00
27133136	PANTS MEN	0	\$11.96	\$0.00
27133228	PANTS MEN	0	\$11.96	\$0.00
27133229	PANTS MEN	0	\$11.96	\$0.00
27133230	PANTS MEN	0	\$11.96	\$0.00
27133231	PANTS MEN	0	\$11.96	\$0.00
27133232	PANTS MEN	0	\$11.96	\$0.00
27133233	PANTS MEN	0	\$11.96	\$0.00
27133234	PANTS MEN	0	\$11.96	\$0.00
27133235	PANTS MEN	0	\$11.96	\$0.00
27133236	PANTS MEN	0	\$11.96	\$0.00
27133328	PANTS MEN	0	\$11.96	\$0.00
27133329	PANTS MEN	0	\$11.96	\$0.00
27133330	PANTS MEN	0	\$11.96	\$0.00
27133331	PANTS MEN	0	\$11.96	\$0.00
27133332	PANTS MEN	0	\$11.96	\$0.00
27133333	PANTS MEN	0	\$11.96	\$0.00
27133334	PANTS MEN	0	\$11.96	\$0.00
27133335	PANTS MEN	0	\$11.96	\$0.00
27133336	PANTS MEN	0	\$11.96	\$0.00
27133428	PANTS MEN	0	\$11.96	\$0.00
27133429	PANTS MEN	0	\$11.96	\$0.00
27133430	PANTS MEN	2	\$11.96	\$23.92

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27133431	PANTS MEN	0	\$11.96	\$0.00
27133432	PANTS MEN	0	\$11.96	\$0.00
27133433	PANTS MEN	0	\$11.96	\$0.00
27133434	PANTS MEN	0	\$11.96	\$0.00
27133435	PANTS MEN	0	\$11.96	\$0.00
27133436	PANTS MEN	0	\$11.96	\$0.00
27133530	PANTS MEN	0	\$11.96	\$0.00
27133627	PANTS MEN	0	\$11.96	\$0.00
27133628	PANTS MEN	0	\$11.96	\$0.00
27133629	PANTS MEN	0	\$11.96	\$0.00
27133630	PANTS MEN	0	\$11.96	\$0.00
27133631	PANTS MEN	0	\$11.96	\$0.00
27133632	PANTS MEN	3	\$11.96	\$35.88
27133633	PANTS MEN	0	\$11.96	\$0.00
27133634	PANTS MEN	0	\$11.96	\$0.00
27133635	PANTS MEN	0	\$11.96	\$0.00
27133636	PANTS MEN	0	\$11.96	\$0.00
27133824	PANTS MEN	0	\$11.96	\$0.00
27133827	PANTS MEN	0	\$11.96	\$0.00
27133828	PANTS MEN	0	\$11.96	\$0.00
27133829	PANTS MEN	0	\$11.96	\$0.00
27133830	PANTS MEN	0	\$11.96	\$0.00
27133831	PANTS MEN	0	\$11.96	\$0.00
27133832	PANTS MEN	0	\$11.96	\$0.00
27133833	PANTS MEN	0	\$11.96	\$0.00
27133834	PANTS MEN	0	\$11.96	\$0.00
27133835	PANTS MEN	0	\$11.96	\$0.00
27133836	PANTS MEN	0	\$11.96	\$0.00
27134027	PANTS MEN	0	\$11.96	\$0.00
27134028	PANTS MEN	0	\$11.96	\$0.00
27134029	PANTS MEN	0	\$11.96	\$0.00
27134030	PANTS MEN	2	\$11.96	\$23.92
27134031	PANTS MEN	0	\$11.96	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27134032	PANTS MEN	0	\$11.96	\$0.00
27134033	PANTS MEN	5	\$11.96	\$59.80
27134034	PANTS MEN	0	\$11.96	\$0.00
27134035	PANTS MEN	0	\$11.96	\$0.00
27134036	PANTS MEN	0	\$11.96	\$0.00
27134038	PANTS MEN	0	\$11.96	\$0.00
27134228	PANTS MEN	0	\$11.96	\$0.00
27134229	PANTS MEN	0	\$11.96	\$0.00
27134230	PANTS MEN	0	\$11.96	\$0.00
27134231	PANTS MEN	0	\$11.96	\$0.00
27134232	PANTS MEN	0	\$11.96	\$0.00
27134233	PANTS MEN	0	\$11.96	\$0.00
27134234	PANTS MEN	0	\$10.95	\$0.00
27134235	PANTS MEN	0	\$11.96	\$0.00
27134236	PANTS MEN	0	\$11.96	\$0.00
27134238	PANTS MEN	0	\$11.96	\$0.00
27134332	PANTS MEN	0	\$11.96	\$0.00
27134428	PANTS MEN	0	\$14.20	\$0.00
27134429	PANTS MEN	0	\$14.20	\$0.00
27134430	PANTS MEN	0	\$14.20	\$0.00
27134431	PANTS MEN	0	\$14.20	\$0.00
27134432	PANTS MEN	0	\$13.35	\$0.00
27134433	PANTS MEN	0	\$14.20	\$0.00
27134434	PANTS MEN	0	\$14.20	\$0.00
27134435	PANTS MEN	0	\$14.20	\$0.00
27134436	PANTS MEN	0	\$14.20	\$0.00
27134628	PANTS MEN	0	\$14.20	\$0.00
27134629	PANTS MEN	0	\$14.20	\$0.00
27134630	PANTS MEN	0	\$14.20	\$0.00
27134631	PANTS MEN	0	\$14.20	\$0.00
27134632	PANTS MEN	0	\$13.93	\$0.00
27134633	PANTS MEN	0	\$14.20	\$0.00
27134634	PANTS MEN	0	\$14.20	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27134635	PANTS MEN	0	\$14.20	\$0.00
27134636	PANTS MEN	0	\$14.20	\$0.00
27134828	PANTS MEN	0	\$14.20	\$0.00
27134829	PANTS MEN	0	\$13.65	\$0.00
27134830	PANTS MEN	0	\$14.20	\$0.00
27134831	PANTS MEN	0	\$14.20	\$0.00
27134832	PANTS MEN	0	\$14.20	\$0.00
27134833	PANTS MEN	0	\$14.20	\$0.00
27134834	PANTS MEN	0	\$14.20	\$0.00
27134835	PANTS MEN	0	\$14.20	\$0.00
27134836	PANTS MEN	0	\$14.20	\$0.00
27135026	PANTS MEN	0	\$14.20	\$0.00
27135027	PANTS MEN	0	\$14.20	\$0.00
27135028	PANTS MEN	0	\$13.65	\$0.00
27135029	PANTS MEN	0	\$14.20	\$0.00
27135030	PANTS MEN	0	\$14.20	\$0.00
27135031	PANTS MEN	0	\$14.20	\$0.00
27135032	PANTS MEN	0	\$14.20	\$0.00
27135033	PANTS MEN	0	\$14.20	\$0.00
27135034	PANTS MEN	0	\$14.20	\$0.00
27135035	PANTS MEN	0	\$14.20	\$0.00
27135036	PANTS MEN	0	\$14.20	\$0.00
27135227	PANTS MEN	0	\$14.20	\$0.00
27135228	PANTS MEN	0	\$14.20	\$0.00
27135229	PANTS MEN	0	\$14.20	\$0.00
27135230	PANTS MEN	0	\$14.20	\$0.00
27135231	PANTS MEN	0	\$14.20	\$0.00
27135232	PANTS MEN	0	\$14.20	\$0.00
27135233	PANTS MEN	0	\$14.20	\$0.00
27135234	PANTS MEN	0	\$14.20	\$0.00
27135235	PANTS MEN	0	\$14.20	\$0.00
27135236	PANTS MEN	0	\$14.20	\$0.00
27135427	PANTS MEN	0	\$14.20	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27135430	PANTS MEN	0	\$13.05	\$0.00
27135628	PANTS MEN	0	\$14.20	\$0.00
27135630	PANTS MEN	0	\$14.20	\$0.00
27135826	PANTS MEN	0	\$13.65	\$0.00
27136028	PANTS MEN	0	\$13.65	\$0.00
27142628	PANTS COTTON MEN	0	\$17.50	\$0.00
27142828	PANTS COTTON MEN	0	\$17.50	\$0.00
27142829	PANTS COTTON MEN	0	\$17.50	\$0.00
27142830	PANTS COTTON MEN	0	\$17.50	\$0.00
27142831	PANTS COTTON MEN	0	\$17.50	\$0.00
27142832	PANTS COTTON MEN	0	\$17.50	\$0.00
27142833	PANTS COTTON MEN	0	\$17.50	\$0.00
27142834	PANTS COTTON MEN	0	\$17.50	\$0.00
27142835	PANTS COTTON MEN	0	\$17.50	\$0.00
27142836	PANTS COTTON MEN	0	\$17.50	\$0.00
27142837	PANTS COTTON MEN	0	\$17.50	\$0.00
27143028	PANTS COTTON MEN	0	\$17.50	\$0.00
27143029	PANTS COTTON MEN	0	\$17.50	\$0.00
27143030	PANTS COTTON MEN	0	\$17.50	\$0.00
27143031	PANTS COTTON MEN	0	\$17.50	\$0.00
27143032	PANTS COTTON MEN	0	\$17.50	\$0.00
27143033	PANTS COTTON MEN	0	\$17.50	\$0.00
27143034	PANTS COTTON MEN	0	\$17.50	\$0.00
27143035	PANTS COTTON MEN	0	\$17.50	\$0.00
27143036	PANTS COTTON MEN	0	\$17.50	\$0.00
27143037	PANTS COTTON MEN	0	\$17.50	\$0.00
27143128	PANTS COTTON MEN	0	\$17.50	\$0.00
27143129	PANTS COTTON MEN	0	\$17.50	\$0.00
27143130	PANTS COTTON MEN	0	\$17.50	\$0.00
27143131	PANTS COTTON MEN	0	\$17.50	\$0.00
27143132	PANTS COTTON MEN	0	\$17.50	\$0.00
27143133	PANTS COTTON MEN	0	\$17.50	\$0.00
27143134	PANTS COTTON MEN	0	\$17.50	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27143135	PANTS COTTON MEN	0	\$17.50	\$0.00
27143136	PANTS COTTON MEN	0	\$17.50	\$0.00
27143137	PANTS COTTON MEN	0	\$17.50	\$0.00
27143228	PANTS COTTON MEN	0	\$17.50	\$0.00
27143229	PANTS COTTON MEN	0	\$17.50	\$0.00
27143230	PANTS COTTON MEN	0	\$17.50	\$0.00
27143231	PANTS COTTON MEN	0	\$17.50	\$0.00
27143232	PANTS COTTON MEN	0	\$17.50	\$0.00
27143233	PANTS COTTON MEN	0	\$17.50	\$0.00
27143234	PANTS COTTON MEN	0	\$17.50	\$0.00
27143235	PANTS COTTON MEN	0	\$17.50	\$0.00
27143236	PANTS COTTON MEN	0	\$17.50	\$0.00
27143237	PANTS COTTON MEN	0	\$17.50	\$0.00
27143328	PANTS COTTON MEN	0	\$17.50	\$0.00
27143329	PANTS COTTON MEN	0	\$17.50	\$0.00
27143330	PANTS COTTON MEN	0	\$17.50	\$0.00
27143331	PANTS COTTON MEN	0	\$17.50	\$0.00
27143332	PANTS COTTON MEN	0	\$17.50	\$0.00
27143333	PANTS COTTON MEN	0	\$17.50	\$0.00
27143334	PANTS COTTON MEN	0	\$17.50	\$0.00
27143336	PANTS COTTON MEN	0	\$17.50	\$0.00
27143337	PANTS COTTON MEN	0	\$17.50	\$0.00
27143428	PANTS COTTON MEN	0	\$17.50	\$0.00
27143429	PANTS COTTON MEN	0	\$17.50	\$0.00
27143430	PANTS COTTON MEN	0	\$17.50	\$0.00
27143431	PANTS COTTON MEN	0	\$17.50	\$0.00
27143432	PANTS COTTON MEN	0	\$17.50	\$0.00
27143433	PANTS COTTON MEN	0	\$17.50	\$0.00
27143434	PANTS COTTON MEN	0	\$17.50	\$0.00
27143435	PANTS COTTON MEN	0	\$17.50	\$0.00
27143436	PANTS COTTON MEN	0	\$17.50	\$0.00
27143437	PANTS COTTON MEN	0	\$17.50	\$0.00
27143628	PANTS COTTON MEN	0	\$17.50	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27143629	PANTS COTTON MEN	0	\$17.50	\$0.00
27143630	PANTS COTTON MEN	0	\$17.50	\$0.00
27143631	PANTS COTTON MEN	0	\$17.50	\$0.00
27143632	PANTS COTTON MEN	0	\$17.50	\$0.00
27143633	PANTS COTTON MEN	0	\$17.50	\$0.00
27143634	PANTS COTTON MEN	0	\$17.50	\$0.00
27143635	PANTS COTTON MEN	0	\$17.50	\$0.00
27143636	PANTS COTTON MEN	0	\$17.50	\$0.00
27143637	PANTS COTTON MEN	0	\$17.50	\$0.00
27143828	PANTS COTTON MEN	0	\$17.50	\$0.00
27143829	PANTS COTTON MEN	0	\$17.50	\$0.00
27143830	PANTS COTTON MEN	0	\$17.50	\$0.00
27143831	PANTS COTTON MEN	0	\$17.50	\$0.00
27143832	PANTS COTTON MEN	0	\$17.50	\$0.00
27143833	PANTS COTTON MEN	0	\$17.50	\$0.00
27143834	PANTS COTTON MEN	0	\$17.50	\$0.00
27143836	PANTS COTTON MEN	0	\$17.50	\$0.00
27143837	PANTS COTTON MEN	0	\$17.50	\$0.00
27144028	PANTS COTTON MEN	0	\$17.50	\$0.00
27144029	PANTS COTTON MEN	0	\$17.50	\$0.00
27144030	PANTS COTTON MEN	0	\$17.50	\$0.00
27144031	PANTS COTTON MEN	0	\$17.50	\$0.00
27144032	PANTS COTTON MEN	0	\$17.50	\$0.00
27144033	PANTS COTTON MEN	0	\$17.50	\$0.00
27144034	PANTS COTTON MEN	0	\$17.50	\$0.00
27144035	PANTS COTTON MEN	0	\$17.50	\$0.00
27144036	PANTS COTTON MEN	0	\$17.50	\$0.00
27144037	PANTS COTTON MEN	0	\$17.50	\$0.00
27144228	PANTS COTTON MEN	0	\$17.50	\$0.00
27144229	PANTS COTTON MEN	0	\$17.50	\$0.00
27144230	PANTS COTTON MEN	0	\$17.50	\$0.00
27144231	PANTS COTTON MEN	0	\$17.50	\$0.00
27144232	PANTS COTTON MEN	0	\$17.50	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27144233	PANTS COTTON MEN	0	\$17.50	\$0.00
27144234	PANTS COTTON MEN	0	\$17.50	\$0.00
27144235	PANTS COTTON MEN	0	\$17.50	\$0.00
27144236	PANT COTTON MEN	0	\$17.50	\$0.00
27144237	PANTS COTTON MEN	0	\$17.50	\$0.00
27144428	PANTS COTTON MEN	0	\$20.95	\$0.00
27144429	PANTS COTTON MEN	0	\$20.95	\$0.00
27144430	PANTS COTTON MEN	0	\$20.95	\$0.00
27144431	PANTS COTTON MEN	0	\$20.95	\$0.00
27144432	PANTS COTTON MEN	0	\$20.95	\$0.00
27144433	PANTS COTTON MEN	0	\$20.95	\$0.00
27144434	PANTS COTTON MEN	0	\$20.95	\$0.00
27144435	PANTS COTTON MEN	0	\$20.95	\$0.00
27144436	PANTS COTTON MEN	0	\$20.95	\$0.00
27144437	PANTS COTTON MEN	0	\$20.95	\$0.00
27144631	PANTS COTTON MEN	0	\$19.60	\$0.00
27144632	PANTS COTTON MEN	5	\$19.60	\$98.00
27144633	PANTS COTTON MEN	0	\$19.60	\$0.00
27144634	PANTS COTTON MEN	0	\$19.60	\$0.00
27144635	PANTS COTTON MEN	0	\$19.60	\$0.00
27144636	PANTS COTTON MEN	0	\$19.60	\$0.00
27144637	PANTS COTTON MEN	0	\$19.60	\$0.00
27144828	PANTS COTTON MEN	0	\$19.60	\$0.00
27144829	PANTS COTTON MEN	0	\$19.60	\$0.00
27144830	PANTS COTTON MEN	0	\$19.60	\$0.00
27144831	PANTS COTTON MEN	0	\$19.60	\$0.00
27144832	PANTS COTTON MEN	0	\$19.60	\$0.00
27144833	PANTS COTTON MEN	0	\$19.60	\$0.00
27144834	PANTS COTTON MEN	0	\$19.60	\$0.00
27144835	PANTS COTTON MEN	0	\$19.60	\$0.00
27144836	PANTS COTTON MEN	0	\$19.60	\$0.00
27144837	PANTS COTTON MEN	0	\$19.60	\$0.00
27145028	PANTS COTTON MEN	0	\$19.23	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27145029	PANTS COTTON MEN	0	\$19.60	\$0.00
27145030	PANTS COTTON MEN	0	\$19.60	\$0.00
27145031	PANTS COTTON MEN	0	\$19.60	\$0.00
27145032	PANTS COTTON MEN	0	\$19.60	\$0.00
27145033	PANTS COTTON MEN	0	\$19.60	\$0.00
27145034	PANTS COTTON MEN	0	\$19.60	\$0.00
27145035	PANTS COTTON MEN	0	\$19.60	\$0.00
27145036	PANTS COTTON MEN	0	\$19.60	\$0.00
27145037	PANTS COTTON MEN	0	\$19.60	\$0.00
27145228	PANTS COTTON MEN	0	\$19.60	\$0.00
27145229	PANTS COTTON MEN	0	\$19.60	\$0.00
27145230	PANTS COTTON MEN	0	\$19.60	\$0.00
27145231	PANTS COTTON MEN	0	\$19.60	\$0.00
27145232	PANTS COTTON MEN	0	\$19.60	\$0.00
27145233	PANTS COTTON MEN	0	\$19.60	\$0.00
27145234	PANTS COTTON MEN	0	\$19.60	\$0.00
27145235	PANTS COTTON MEN	0	\$19.60	\$0.00
27145236	PANTS COTTON MEN	0	\$19.60	\$0.00
27145237	PANTS COTTON MEN	0	\$19.60	\$0.00
27150426	PANTS WOMEN 0426	0	\$13.75	\$0.00
27150427	PANTS WOMEN 0427	0	\$13.75	\$0.00
27150428	PANTS WOMEN 0428	0	\$13.75	\$0.00
27150626	PANTS WOMEN 0626	0	\$13.37	\$0.00
27150627	PANT WOMEN 0627	0	\$13.37	\$0.00
27150628	PANTS WOMEN 0628	0	\$13.37	\$0.00
27150629	PANTS WOMEN 0629	0	\$13.37	\$0.00
27150630	PANTS WOMEN 0630	0	\$13.37	\$0.00
27150631	PANTS WOMEN 0631	0	\$13.37	\$0.00
27150632	PANTS WOMEN 0632	0	\$13.37	\$0.00
27150633	PANTS WOMEN 0633	0	\$13.37	\$0.00
27150634	PANTS WOMEN 0634	0	\$13.37	\$0.00
27151026	PANTS WOMEN 1026	0	\$13.37	\$0.00
27151027	PANTS WOMEN 1027	0	\$13.37	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27151028	PANTS WOMEN 1028	0	\$13.37	\$0.00
27151029	PANTS WOMEN 1029	0	\$13.37	\$0.00
27151030	PANTS WOMEN 1030	0	\$13.37	\$0.00
27151031	PANTS WOMEN 1031	0	\$13.37	\$0.00
27151032	PANTS WOMEN 1032	0	\$13.37	\$0.00
27151033	PANTS WOMEN 1033	0	\$13.37	\$0.00
27151034	PANTS WOMEN 1034	0	\$13.37	\$0.00
27151426	PANTS WOMEN 1426	0	\$13.37	\$0.00
27151427	PANTS WOMEN 1427	0	\$13.37	\$0.00
27151428	PANTS WOMEN 1428	0	\$13.37	\$0.00
27151429	PANTS WOMEN 1429	0	\$13.37	\$0.00
27151430	PANTS WOMEN 1430	0	\$13.37	\$0.00
27151431	PANTS WOMEN 1431	0	\$13.37	\$0.00
27151432	PANTS WOMEN 1432	0	\$13.37	\$0.00
27151826	PANTS WOMEN 1826	0	\$13.37	\$0.00
27151827	PANTS WOMEN 1827	0	\$13.37	\$0.00
27151828	PANTS WOMEN 1828	0	\$13.37	\$0.00
27151829	PANTS WOMEN 1829	0	\$13.37	\$0.00
27151830	PANTS WOMEN 1830	0	\$13.37	\$0.00
27151831	PANTS WOMEN 1831	0	\$13.37	\$0.00
27151832	PANTS WOMEN 1832	0	\$13.37	\$0.00
27151833	PANTS WOMEN 1833	0	\$13.37	\$0.00
27151834	PANTS WOMEN 1834	0	\$13.37	\$0.00
27152226	PANTS WOMEN 2226	0	\$15.83	\$0.00
27152227	PANTS WOMEN 2227	0	\$15.83	\$0.00
27152228	PANTS WOMEN 2228	0	\$15.83	\$0.00
27152229	PANTS WOMEN 2229	0	\$15.83	\$0.00
27152230	PANTS WOMEN 2230	0	\$15.83	\$0.00
27152231	PANTS WOMEN 2231	0	\$15.83	\$0.00
27152232	PANTS WOMEN 2232	5	\$15.83	\$79.15
27152233	PANTS WOMEN 2233	0	\$15.83	\$0.00
27152234	PANTS WOMEN 2234	0	\$15.83	\$0.00
27152626	PANTS WOMEN 2626	0	\$15.83	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27152627	PANTS WOMEN 2627	0	\$15.83	\$0.00
27152628	PANTS WOMEN 2628	0	\$15.83	\$0.00
27152629	PANTS WOMEN 2629	0	\$15.83	\$0.00
27152630	PANTS WOMEN 2630	0	\$15.83	\$0.00
27152631	PANTS WOMEN 2631	0	\$15.83	\$0.00
27152632	PANTS WOMEN 2632	0	\$15.83	\$0.00
27152633	PANTS WOMEN 2633	0	\$15.83	\$0.00
27152634	PANTS WOMEN 2634	0	\$15.83	\$0.00
271600001	CAP NAVY BLUE LAMBERT LOGO	142	\$10.50	\$1,491.00
2721036	COVERALL COTTON 36	0	\$28.93	\$0.00
2721040	COVERALL COTTON 40	0	\$28.93	\$0.00
2721044	COVERALL COTTON 44	0	\$31.12	\$0.00
2721048	COVERALL COTTON 48	0	\$31.12	\$0.00
2721052	COVERALL COTTON 52	0	\$33.85	\$0.00
2721056	COVERALL COTTON 56	0	\$33.85	\$0.00
275000050	SHOES STEEL TOE MISC. (\$150.00)	0	\$155.99	\$0.00
280200002	COUPLING NUT SLOAN SLIP JOINT	75	\$2.17	\$162.75
280200003	TAIL ASSY 2 1/16 INCH SLOAN	20	\$4.09	\$81.80
280200004	RING-O #42 SLOAN H-553	15	\$1.35	\$20.25
280200005	NIPPLE CARRIER 10 IN	2	\$128.60	\$257.20
280200006	COVER INSIDE SLOAN A-71	5	\$8.45	\$42.25
280200007	BODY COMPLETE C.P.	2	\$21.00	\$42.00
280200008	NUT HANDLE COUPLING CP	15	\$7.90	\$118.50
280200009	CAP 1 INCH SLOAN H573	8	\$10.00	\$80.00
280200010	NUT SPUD CP 1.5 INCH	16	\$2.50	\$40.00
280200011	SET SOCKET SLOAN B-7-A	5	\$2.17	\$10.85
280200012	KIT REPAIR VACUUM BREAKER	10	\$3.12	\$31.20
280200013	KIT REPAIR SCREWDRIVER STOP 1 INCH SLOA	12	\$10.89	\$130.68
280200015	VALVE RELIEF PLASTIC	10	\$6.75	\$67.50
280200016	VALVE PLASTIC CLOSET RELIEF	20	\$4.21	\$84.20
280200017	DISC MOLDED SLOAN A-15-A	13	\$3.57	\$46.41
280200018	KIT HANDLE REBUILD SLOAN B-50A	23	\$3.45	\$79.35
280200019	HANDLE ASSEMBLY SLOAN B-32A	10	\$16.79	\$167.90

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
280200020	DIAPHRAGM SEGMENT	29	\$4.74	\$137.46
280200021	COVER OUTSIDE CP SLOAN A-72	14	\$17.69	\$247.66
280200022	CONTROL ANGLE STOP SLOAN H-600-A	12	\$16.58	\$198.96
280200023	ASSEMBLY GUIDE	34	\$3.51	\$119.34
280200024	ASSEMBLY COMPLETE 1 1/4 SPUD	7	\$3.97	\$27.79
280200025	ASSEMBLY COMPLETE 1 1/2 SPUD	60	\$4.61	\$276.60
280200027	FLANGE 1 1/4 SPUD	16	\$1.56	\$24.96
280200028	FLANGE SPUD 1 1/2	10	\$1.67	\$16.70
280200029	WASHER #2 SLIP JOINT	10	\$0.80	\$8.00
280200030	WASHER #6 SLIP JOINT 1-1/2 I.D.	16	\$0.70	\$11.20
280200031	NUT ADJ STOP COUPLING	6	\$8.76	\$52.56
280200032	BREAKER VACUUM 1 1/2 X 9 IN	47	\$4.66	\$219.02
280200034	BREAKER VACUUM 1.25 X 9IN	22	\$8.92	\$196.24
280200035	VALVE SLOAN CLOSET COMPLETE	3	\$125.50	\$376.50
280200037	SOLENOID VALVE FAUCET	2	\$38.20	\$76.40
280200038	SENSOR MODULE FAUCET SLOAN	1	\$64.38	\$64.38
280200039	KIT TRIM PLATE SLOAN	1	\$12.00	\$12.00
280200040	AERATOR 1/2 GPM	10	\$27.39	\$273.90
280200041	ASSEMBLY KIT MFG #ETF283	3	\$12.84	\$38.52
280200042	TUBE FITTING UNION-1	4	\$11.60	\$46.40
280200050	SWITCH FLUSH O/R SLOAN EL141A	8	\$18.69	\$149.52
280200051	SENSOR MODULE URINAL SLOAN EL-1500	4	\$178.40	\$713.60
280200052	SENSOR CLOSET FLUSH VALVE SLOAN EL-150	6	\$258.64	\$1,551.84
280200053	ASSEMBLY CARTRIDGE SLOAN EL-128-A	17	\$24.15	\$410.55
280200054	ASSEMBLY SOLENOID SHAFT	9	\$40.00	\$360.00
280200055	COIL 24 VOLT SLOAN EL-165-Z	4	\$21.60	\$86.40
280200056	ASSEMBLY NIPPLE	5	\$11.85	\$59.25
280200058	NUT CP SLOAN EL 101	2	\$12.25	\$24.50
280200060	PLATE SENSOR EL-151 COVER SLOAN URINAL	4	\$38.60	\$154.40
280300003	FAUCET LAVATORY - 4 IN C/C	1	\$185.60	\$185.60
280300004	FAUCET NECK CHICAGO	3	\$16.52	\$49.56
280300006	ASSEMBLY STEM FAUCET CHICAGO QUATUR	2	\$1.75	\$3.50
280300009	FAUCET STEM CHICAGO L.H. LONG	1	\$22.82	\$22.82

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
280300017	AERATOR DUAL THREAD 15/16 INCH (REGUL	13	\$1.85	\$24.05
280300018	BUBBLER WATER FOR ELECT FOUNTAIN	2	\$164.50	\$329.00
280400004	HANDLE FAUCET CHICAGO	3	\$17.63	\$52.89
280400006	DIAPHRAGM A/S AQUASEAL	9	\$2.00	\$18.00
280400008	ASSEMBLY STEM AS-16AR R.H. HERITAGE CO	2	\$8.89	\$17.78
280400009	ASSEMBLY STEM A/S 54 CADET LAV R.H.	16	\$3.00	\$48.00
280400013	ASSEMBLY STEM A/S AQUA SEAL	4	\$7.89	\$31.56
280500001	SENSOR BRADLEY FUTURA MOD 900 ACCU Z	4	\$235.50	\$942.00
280500004	FAUCET METERING BRADLEY 90-75	5	\$190.85	\$954.25
280500007	ASSEMBLY TAIL PIECE	5	\$38.40	\$192.00
280500011	FAUCET BRADLEY 900AZ INFRARED CTR SHA	0	\$445.00	\$0.00
280500012	VALVE SOLENOID BRADLEY	16	\$77.64	\$1,242.24
280600001	KIT REBUILD F/POWER SHOWER CONTROL	11	\$9.05	\$99.55
280600002	WASHER BEVELED 1 1/4 IN	11	\$0.50	\$5.50
280600004	WASHER BEVELED 1 1/2 IN SLIP JOINT POLYE	9	\$0.15	\$1.35
280600010	WASHER FAUCET BEVELED O-S	43	\$0.05	\$2.15
280600011	WASHER FAUCET BEVELED O	66	\$0.15	\$9.74
280600012	WASHER FAUCET BEVELED 1/4-S	2	\$0.10	\$0.20
280600013	WASHER FAUCET BEVELED 1/4	41	\$0.04	\$1.64
280600014	WASHER FAUCET BEVELED 1/4-L	98	\$0.15	\$14.46
280600015	WASHER FAUCET BEVELED 3/8	2	\$0.11	\$0.22
280600016	WASHER FAUCET BEVELED 3/8-M	50	\$0.06	\$3.00
280600017	WASHER FAUCET BEVELED 3/8-L	47	\$0.06	\$2.82
280600018	WASHER FAUCET BEVELED 1/2	36	\$0.07	\$2.52
280600020	WASHER FAUCET O S FLAT	18	\$0.11	\$1.98
280600021	WASHER FAUCET O FLAT	33	\$0.11	\$3.63
280600022	WASHER FAUCET 1/4 S FLAT	44	\$0.11	\$4.84
280600023	WASHER FAUCET 1/4 FLAT	44	\$0.05	\$2.20
280600024	WASHER FAUCET 1/4 L FLAT	11	\$0.11	\$1.21
280600025	WASHER FAUCET 3/8 FLAT	18	\$0.11	\$1.98
280600026	WASHER FAUCET 3/8 M FLAT	8	\$0.11	\$0.88
280600027	WASHER FAUCET 3/8 L FLAT	46	\$0.07	\$3.22
280600028	WASHER FAUCET 1/2 FLAT	46	\$0.08	\$3.68

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
280700001	NUT SLIP JOINT 1 1/4 I.D.	13	\$0.83	\$10.79
280700002	NUT SLIP JOINT 1 1/2 I.D.	21	\$1.02	\$21.42
280800001	COUPLING HOSE TWO HOSE BRASS	1	\$2.85	\$2.85
280800003	COUPLING EXTENSION C.P.BRASS	7	\$9.86	\$69.02
280800004	COUPLING NO-HUB 4 INCH	5	\$5.27	\$26.35
280800005	COUPLING NO-HUB 2 INCH	8	\$2.08	\$16.64
280800006	COUPLING NO-HUB 1 1/2 INCH	6	\$4.29	\$25.74
280800007	COUPLING NO-HUB 3 INCH	9	\$5.14	\$46.26
280800008	COUPLING NO-HUB 6 INCH	4	\$22.50	\$90.00
280800009	COUPLING NO-HUB 8 INCH	3	\$35.81	\$107.43
280900001	BEND J 1 1/4 INCH 20 GA LESS CLEANOUT	2	\$8.79	\$17.58
280900002	TRAP-P 1 1/2 CP FLANGE	4	\$14.96	\$59.84
280900003	BEND WALL 1 1/2 X 9 17 GA C.P.	7	\$2.89	\$20.23
280900004	TRAP TUBULAR P 1 1/2 IN	3	\$17.29	\$51.87
280900005	TRAP TUBULAR P 1 1/4 IN	6	\$25.59	\$153.54
280900007	ARM WASTE 1 1/2 X 15 20 GA C.P.	3	\$15.79	\$47.37
280900008	ARM WALL 1 1/4 X 6 1/2 IN 20 GA C.P.	1	\$7.99	\$7.99
281000004	DRAIN GRID 1 1/4 IN PIPE CP 4 IN TAIL	4	\$23.39	\$93.56
281000006	TAILPIECE FLANGED REG 22 GA CP	1	\$9.43	\$9.43
281000007	FLANGE DEEP BELL 1 1/2 I.D. 20 GA C.P.	11	\$0.71	\$7.81
281000008	TAIL PIECE 1 1/4 X 12 IN	3	\$8.56	\$25.68
281000011	TAILPIECE FLANGED REG 20 GA	0	\$6.75	\$0.00
281000012	TAILPIECE THREADED	5	\$3.25	\$16.25
281000016	CONNECTOR TOILET S.S.9 IN	1	\$4.76	\$4.76
281000017	CONNECTOR FAUCET S.S. 20 IN 3/8 COMP X	4	\$5.85	\$23.40
281000018	CONNECTOR FAUCET S.S. 12 IN FEMALE 1/2	3	\$3.00	\$9.00
281200002	SEALANT PIPE W/TEFLON .25PT BRUSH TOP	2	\$13.25	\$26.50
281200004	GASKET URINAL NO.6 WAX	11	\$4.45	\$48.95
281200005	GASKET BOWL WAX W/PLASTIC FLANGE	8	\$4.63	\$37.04
281200006	PUTTY PLUMBERS STAINLESS 14 OZ TUB	3	\$2.17	\$6.51
281400001	PLUG TEST 4 INCH	4	\$4.76	\$19.04
281400002	PLUG TEST 6 INCH	2	\$10.45	\$20.90
281400003	PLUG TEST 2 INCH	5	\$4.68	\$23.40

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
281400004	PLUG MECHANICAL 3 INCH	6	\$3.43	\$20.58
281400005	PLUG MECHANICAL 8 INCH	3	\$31.00	\$93.00
281500001	BIBB HOSE BRONZE MALE THREAD	2	\$4.95	\$9.90
281500002	FILTER WATER CTG 5 MICRON	20	\$38.75	\$775.00
281500003	VALVE FLAPPER TOILET TANK	7	\$5.00	\$35.00
281500004	FILTER WATER DIRT/DUST 2/PACK CTG. NO	0	\$8.41	\$0.00
281500007	FLOAT TOILET BALL PLASTIC	15	\$0.69	\$10.35
281500008	ROD FLOAT ADJUSTABLE 12 IN THREADED	24	\$0.85	\$20.40
281500009	GASKET SPUD 1 1/4 IN	10	\$1.15	\$11.50
281500010	UNCLOGGER DRAIN EXPANDING RUBBER 1 1	3	\$11.65	\$34.96
281500013	SILLCOCK FROST PROOF	4	\$28.79	\$115.16
281500014	GASKET URINAL SPONGE 3 X 2-1/8 X 3/8	11	\$6.00	\$66.00
281500015	STRAINER BASKET ASSY. COMPLETE	3	\$29.60	\$88.80
281500016	SPUD BRASS FULL OPEN W/GASK/RING	6	\$4.00	\$24.00
281500017	SPUD BRASS FULL OPEN W/GASK/RING	6	\$8.49	\$50.94
281500018	SPUD BRASS FULL OPEN W/GASK/RING	15	\$8.51	\$127.65
281500019	WRENCH CLOSET SPUD	4	\$12.95	\$51.80
281500020	SCREW FAUCET HANDLE	17	\$0.03	\$0.51
281500021	EXTRACTOR ANGLE BIB SEAT	7	\$2.29	\$16.03
281500023	VALVE STRAIGHT 1/2 X 3/8	2	\$9.85	\$19.70
281500024	VALVE ANGLE OUT 1/2 X 3/8 FIP/ COMP	7	\$7.66	\$53.62
281500025	BIBB HOSE 3/4 INCH MALE THREAD	5	\$10.40	\$52.00
281500028	CLAMP S.S. REPAIR 3 X 12.5 IN	1	\$71.51	\$71.51
281500029	CLAMP S.S. REPAIR 4 X 12 1/2 IN	2	\$112.00	\$224.00
281500030	CLAMP S.S. REPAIR 6 X 12 IN	2	\$137.00	\$274.00
281500031	CLAMP S.S. REPAIR 4 X 15 IN	1	\$154.15	\$154.15
281500032	CLAMP S.S. REPAIR 8 X 20 IN	2	\$162.59	\$325.18
281500033	CLAMP S.S. REPAIR 6 X 20 IN	1	\$138.66	\$138.66
281500037	EXTENSION CLOSET FLANGE 3 INCH	0	\$8.00	\$0.00
281500038	UNCLOGGER DRAIN EXPANDING RUBBER	3	\$23.60	\$70.80
281500039	CLOSET REPLACEMENT FLANGE	4	\$6.59	\$26.36
281500040	COVER WATER METER 12 INCH	1	\$14.98	\$14.98
281500043	UNCLOGGER DRAIN EXPANDING RUBBER	3	\$8.96	\$26.88

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
281500045	BREAKER VACUUM CHROME	3	\$23.25	\$69.75
281500046	GASKET SPUD 1 1/2 IN TOILET	6	\$1.75	\$10.50
281500048	NUT 3/8 IN CHROME FOR WATER LINE	10	\$0.28	\$2.80
281500050	VALVE TOILET REPAIR W/VB	7	\$8.79	\$61.53
281500051	CABLE DRAIN CLEANING 3/8 X 25	1	\$67.72	\$67.72
281500052	CABLE DRAIN CLEANING 5/16 X 25	1	\$59.48	\$59.48
281500053	SILL COCK 1/2 X 12 INCH ANTI SIPH/F.PROOF	1	\$33.84	\$33.84
281500054	SILLCOCK FROST PROOF	1	\$34.55	\$34.55
281500055	LEVER FLUSH TANK CHROME PLATED HANDL	1	\$4.26	\$4.26
281500056	BOLT TOILET CLOSET 2 PACK	3	\$2.79	\$8.37
281500057	BOLT TOILET CLOSET 2 PACK	2	\$2.85	\$5.70
281500058	STUD TOILET 1/4 X 2 1/2 PACK OF 2	3	\$0.82	\$2.45
281500059	STUD TOILET 5/16 X 3 1/2 PACK OF 2	4	\$2.42	\$9.68
281500062	SEAL REPAIR FLUIDMASTER 242X	5	\$1.27	\$6.35
281500063	WRENCH INTERNAL PIPE 3/8 PST 142	1	\$6.20	\$6.20
281500064	WRENCH INTERNAL PIPE 1/2 PST143	2	\$5.94	\$11.88
281600001	O RING 1/8 X 1/4	16	\$0.60	\$9.60
281600002	O RING #007- 5/32 X 9/32	100	\$0.02	\$2.00
281600003	O RING 3/16 X 5/16	48	\$0.02	\$0.96
281600004	O RING 7/32 X 11/32	42	\$0.05	\$2.10
281600005	O RING 1/4 X 3/8	44	\$0.01	\$0.44
281600006	O-RING 7/16 O.D.X 5/16 I.D.	21	\$0.40	\$8.40
281600007	O RING 3/8 X 1/2	6	\$0.28	\$1.68
281600008	O RING 3/8 X 9/16	18	\$0.28	\$5.04
281600009	O RING 7/16 X 5/8	10	\$0.28	\$2.80
281600010	O RING 1/2 X 11/ 16	10	\$0.55	\$5.50
281600011	O RING 9/16 X 3/4	10	\$0.28	\$2.80
281600012	O RING 5/8 X 13/16	16	\$0.02	\$0.32
281600013	O RING 11/16 X 7/8	24	\$0.02	\$0.48
281600014	O RING 3/4 X 15/16	28	\$0.02	\$0.56
281600015	O RING 3/4 X 1	20	\$0.03	\$0.60
281600016	O RING 13/16 X 1 1/16	13	\$0.05	\$0.65
281600017	O RING 7/8 X 1 1/8	45	\$0.02	\$0.90

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
281600019	O RING 1X1 1/4	15	\$0.03	\$0.45
281600020	O RING 1 1/8X1 3/8	19	\$0.09	\$1.72
281600021	O RING 1 1/4 X 1 1/2	10	\$0.48	\$4.80
281600022	O RING 1 1/16X1 5/16	28	\$0.03	\$0.84
281600023	O RING 1 3/16X1 7/16	100	\$0.05	\$5.00
281600024	O RING 1 5/16X1 9/16	33	\$0.03	\$0.99
281700003	STRAINER REPLACEMENT	1	\$48.60	\$48.60
281700005	MIXING VALVE REPAIR KIT	1	\$134.60	\$134.60
281700007	GASKET DISC REPAIR KIT POWERS	2	\$10.49	\$20.98
281700008	VALVE & CYLINDER KIT POWERS PPC #225-3	2	\$65.50	\$131.00
281700011	VALVE TEMP CONTROL 1 IN INLET - 1.25 OU	1	\$445.56	\$445.56
2900003	BLAST MEDIA 50LB 1240 SLAG	95	\$10.24	\$972.80
2900006	SHOT IRON/STEEL 50 LB BAG	20	\$43.81	\$876.20
300100004	SIGN FIRE EXTINGUISHER	30	\$2.52	\$75.60
300100012	SIGN NO DUMPING/TRESPASSING	101	\$1.35	\$136.35
300200019	CONE TRAFFIC 28HX14 BASE REFL COLLAR	18	\$24.88	\$447.84
300200020	CONE TRAFFIC 18 H X 10 3/4 BASE ORANGE	6	\$9.75	\$58.50
300200021	CONE GRABBER POLY 42 IN HIGH W/16LB BA	4	\$101.00	\$404.00
300300001	ENGRAVING STOCK LT WALNUT/WHITE	15	\$28.14	\$422.10
300300002	ENGRAVING STOCK S:RED C:WHITE 1/16 X 2	15	\$26.62	\$399.27
300300004	ENGRAVING STOCK S:YELLOW C:BLACK 1/16	10	\$24.87	\$248.74
300300005	ENGRAVING STOCK 2x2 DK GREEN/WHITE	7	\$24.89	\$174.23
300300015	ENGRAVING STOCK S: SILVER-GRAY C:BLACK	10	\$25.67	\$256.66
300300021	ENGRAVING STOCK S:AZURE/BLUE C:WHITE	10	\$24.89	\$248.90
300300025	HOLDER NAME PLATE GOLD 10 IN	5	\$5.80	\$29.00
300300032	HOLDER WALL PLATE 2X10 1/16 GOLD	26	\$3.05	\$79.30
300300034	HOLDER WALL PLATE GOLD 2X8 IN	23	\$3.79	\$87.17
300300041	ENGRAVING STOCK BRT WHITE 1/32 24X24	6	\$28.77	\$172.61
300400001	SIGN BOARD SINTRA 4X8 FT DARK BLUE	2	\$27.00	\$54.00
300400002	SIGN BOARD SINTRA SHEET-GRAY	5	\$35.20	\$176.00
300400003	SIGN BOARD SINTRA 4X8 FT RED	6	\$35.20	\$211.20
300400004	SIGN BOARD SINTRA 4X8 FT BRIGHT YELLOW	4	\$39.65	\$158.60
300400005	SIGN BOARD SINTRA 4X8 FT GREEN	4	\$23.30	\$93.20

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
300400006	SIGN BOARD SINTRA 4X8 FT BLACK	4	\$33.75	\$135.00
300400008	SIGN BOARD PVC 4 X 8 X 3 MM\1/8 LIGHT BL	2	\$34.79	\$69.58
300600003	FLAG CITY 15 X 25 POLY	1	\$495.00	\$495.00
3100068	KIT REPAIR REGULATOR	4	\$16.76	\$67.04
3100104	HOSE ASSY f/HOT TAR KETTLE	1	\$157.64	\$157.64
3200004	BRUSH POLY 19 1/2 X 46 P/N 05-191460PW	1280	\$13.75	\$17,600.00
3200021	BROOM GUTTER 4SEG POLY FILLED/ELGIN	20	\$65.00	\$1,300.00
340100001	OXYGEN 125 CU. FT.	1	\$5.20	\$5.20
340200001	ACETYLENE #4 145 CU. FT.	3	\$29.58	\$88.74
340300001	ARGON 75%-CO ² 25% 135 CU.FT.	3	\$15.81	\$47.43
340300002	ARGON 100% 278 CU.FT.	2	\$50.03	\$100.06
340500001	PROPANE 100 LB SILVER TOP	1	\$41.43	\$41.43
340500002	PROPANE 33 LB	11	\$26.52	\$291.72
340500003	PROPANE LIQUID 100 LB RED TOP	5	\$51.49	\$257.45
350100001	TARGET SHOOTING RANGE TRANSITIONAL	500	\$0.33	\$162.50
350100004	FLARE HIGHWAY-30 MINUTE	1	\$118.48	\$118.48
350200002	FOOD DOG SENIOR CHICKEN/RICE	3	\$41.50	\$124.50
350300001	TRAFFIC SAFETY VEST-BLAZE	3	\$19.50	\$58.50
3600002	CABLE WELDING 2/0-1/C CLASS K REEL=500F	229	\$3.20	\$732.80
3600003	CORD PORTABLE 12/3 SJOWW BLACK	990	\$0.59	\$584.10
3600004	CABLE 18/3 SJOW ROLL=250 FEET	750	\$0.30	\$225.00
3600006	WIRE 4 AWG THHN/THWN 600V	750	\$4.65	\$3,487.50
3600007	WIRE 1/0 AWG 19 STRAND THHN/THWN AN	944	\$1.10	\$1,036.98
3600008	WIRE 10AWG STRANDED THHN/THWN	1	\$79.05	\$79.05
3600009	WIRE 10AWG STRANDED THHN/THWN	3	\$87.36	\$262.08
3600010	WIRE 10 AWG STRANDED THHN/THWN 600	3	\$105.46	\$316.38
3600011	WIRE 10 AWG STRANDED THHN/THWN BRO	2	\$91.28	\$182.56
3600012	WIRE 10 AWG STRANDED THHN/THWN YELL	1	\$94.47	\$94.47
3600013	WIRE 10 AWG STRANDED THHN/THWN ORA	1	\$94.47	\$94.47
3600014	WIRE 10 AWG STRANDED THHN/THWN GRE	1	\$80.69	\$80.69
3600015	WIRE 10 AWG STRANDED THHN/THWN BLU	1	\$80.07	\$80.07
3600016	WIRE 12 AWG STRANDED THHN/THWN 600	5	\$33.27	\$166.35
3600017	CABLE 14/3 SOW	210	\$0.69	\$144.90

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
3600018	CABLE 8/1 AWG 7 STRAND FAA L824C 5KV 5	10000	\$0.45	\$4,500.00
3600019	WIRE #2 AWG XHHW 600V 7 STRAND BLACK	500	\$1.18	\$590.00
3600020	WIRE 4 AWG STRANDED THHN/THWN WHIT	820	\$0.26	\$213.20
3600021	WIRE 4 AWG EP/TS/PVC 5KV	1500	\$0.27	\$402.00
3600022	WIRE 6AWG THHN STRANDED BLUE	999	\$0.30	\$299.70
3600023	WIRE 6 AWG THHN/THWN 600V BLACK	925	\$0.40	\$370.00
3600024	WIRE 6 AWG THHN/THWN RED	700	\$0.38	\$264.60
3600025	WIRE 6 AWG THHN/THWN 600V	900	\$0.29	\$261.00
3600027	WIRE 4 AWG STRANDED THHN/THWN BLAC	988	\$0.55	\$543.40
3600028	WIRE 8 AWG THHN/THWN 600V RED STRAN	500	\$0.25	\$125.00
3600029	WIRE 3 AWG THNN/THWN STRANDED BLAC	250	\$0.65	\$162.50
3600030	WIRE 12 AWG STRANDED THHN	1	\$57.70	\$57.70
3600031	WIRE 2 AWG THHN STRANDED BLUE	500	\$0.99	\$495.00
3600032	WIRE 12 AWG STRANDED THHN BLACK	5	\$50.84	\$254.20
3600033	WIRE 12 AWG THHN STRANDED RED	3	\$50.84	\$152.52
3600034	WIRE 12 AWG STRANDED THHN BLUE	1	\$35.19	\$35.19
3600035	WIRE 12 AWG STRANDED THHN GREEN	4	\$54.93	\$219.72
3600036	WIRE 12 AWG STRANDED THHN PURPLE	1	\$36.22	\$36.22
3600037	WIRE 12 AWG STRANDED THHN YELLOW	1	\$96.85	\$96.85
3600038	WIRE 12 AWG STRANDED THHN BROWN	2	\$96.85	\$193.70
3600039	CABLE THERMOSTAT 18/2 ROLL = 1000 FEET	1000	\$0.37	\$370.00
3600040	CABLE THERMOSTAT 20/5 ROLL = 250 FEET	500	\$0.26	\$129.50
3600041	WIRE 14 AWG 19 STRAN 600V BROWN	6	\$25.00	\$150.00
3600042	WIRE 14 AWG 19 STRAN YELLOW NYLON JAC	6	\$30.00	\$180.00
3600043	WIRE 14 AWG 19 STRAND PURPLE	3	\$20.00	\$60.00
3600044	WIRE 14 AWG 19 STRAN WH NYLON JACK 60	3	\$80.00	\$240.00
3600045	WIRE 14 AWG 19 ST BLUE NYLON JACK 600	2	\$80.00	\$160.00
3600046	WIRE 14 AWG 19 STRAN RED NYLON JACK 6	1	\$33.26	\$33.26
3600047	WIRE 14 AWG 19 STAN BLACK 600V NYLON J	3	\$50.00	\$150.00
3600048	WIRE 14 AWG 19 STR GREEN 600V NYLON JA	1	\$37.69	\$37.69
3600049	CORD PORTABLE 14/4 SEOW-A	171	\$0.48	\$81.60
3600053	WIRE 18 AWG 16 STRAN BLUE	2	\$35.00	\$70.00
3600054	WIRE 18 AWG 16 STRAN NYLON JACK BROW	0	\$15.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
3600056	WIRE 18 AWG TFFN/MTW	0	\$15.00	\$0.00
3600057	WIRE 18 AWG 16 STRAN NYLON JACKET 600	1	\$10.00	\$10.00
3600060	CABLE 14/2 W GROUND NM-B ROLL = 250 F	240	\$0.16	\$38.40
3600062	CABLE 14/3 NM-B ROLL = 250 FEET	495	\$0.11	\$55.02
3600063	CABLE 16/2 SJOW ROLL = 250 FEET CAROL O	1000	\$0.14	\$140.00
3600064	CABLE 16/3 SJOW 300V	499	\$0.32	\$160.23
3600065	CORD LAMP 16/2 SPT-2 BROWN ROLL = 25	238	\$0.08	\$18.77
3600066	CORD LAMP 16/2 SPT-2 BLACK	250	\$0.14	\$35.00
3600070	WIRE 18/3 SJOW	210	\$0.13	\$28.14
3600071	CORD 14/3 SJOW	299	\$0.45	\$135.18
3600072	WIRE 12 AWG STRANDED THHN GRAY	1	\$59.66	\$59.66
3600073	WIRE 8 AWG THHN/THWN YELLOW	998	\$0.24	\$244.31
3600074	WIRE 6 AWG THHN/THWN	617	\$0.38	\$235.57
3600075	WIRE 8 AWG THHN STRANDED BLUE	1000	\$1.60	\$1,600.00
3600076	WIRE 8 AWG THHN/THWN BLACK	1	\$130.01	\$130.01
3600077	WIRE 8 AWG THHN/THWN WHITE	500	\$0.26	\$132.15
3600078	WIRE 8AWG THHN/THWN	0	\$0.25	\$0.00
3600079	WIRE 16 GA. THHN 500 BROWN	1	\$15.00	\$15.00
3600080	WIRE 16 GA. THHN 500 GREY	1	\$27.50	\$27.50
3600081	WIRE 16 GA. THHN 500 BLACK	2	\$27.50	\$55.00
3600082	WIRE 16 GA. THHN 500 YELLOW	1	\$20.00	\$20.00
3600083	WIRE 16 GA THHN 500 RED	2	\$27.50	\$55.00
3600084	WIRE 16 GA THHN 500 WHITE	2	\$27.50	\$55.00
3600085	WIRE 16 GA. THHN 500 BLUE	1	\$27.50	\$27.50
3600086	WIRE 16 AWG THHN 500 GREEN	1	\$27.50	\$27.50
3600087	WIRE 6 AWG THHN/THWN YELLOW STRAND	500	\$0.41	\$207.05
3600089	CORD PORTABLE 12/3 SOOW	340	\$0.63	\$214.20
3600090	WIRE 3/0 THHN-THWN 600V BLACK	300	\$2.20	\$660.00
3600092	WIRE 12 GAUGE BLK BRAIDED SRG	450	\$0.14	\$65.03
3600093	WIRE 14 GAUGE BLK BRAIDED SRG	1000	\$0.27	\$270.00
3600100	WIRE 10 AWG THHN STRANDED	1	\$90.81	\$90.81
3600110	WIRE MC ALUM SOLID 10/2 250 FT	750	\$0.60	\$450.00
3600111	WIRE MC ALUM 10/2 STRANDED 250 FT COI	750	\$0.40	\$300.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
3600112	WIRE MC ALUM 10/3 STRANDED 250 FT COI	750	\$0.57	\$427.50
3600113	WIRE MC ALUM SOLID 12/2 250 FT COIL	500	\$0.44	\$220.00
3600114	WIRE MC ALUM SOLID 12/3 250 FT COIL	250	\$0.74	\$185.33
3600115	WIRE MC ALUM 12/3 STR 250 FT COIL	250	\$0.84	\$210.35
3600116	WIRE MC ALUM SOLID 12/4 250 FT COIL	250	\$0.92	\$229.20
3600117	WIRE MC ALUM 12/4 STRANDED 250 FT COI	250	\$1.03	\$257.50
3600118	WIRE MC ALUM SOLID 14/2 250 FT COIL	249	\$0.48	\$118.28
3600119	WIRE MC ALUM SOLID 10/3 250 FT COIL	750	\$0.60	\$450.00
3600120	WIRE MC ALUM 12/2 STRANDED 250 FT COI	0	\$0.54	\$0.00
3600123	CABLE CAT6E YELLOW	2	\$274.29	\$548.58
370100001	THREADLOCKER 262 PERMANENT STRENGT	0	\$17.80	\$0.00
370100002	THREADLOCKER 242 MED STRENGTH BLUE	2	\$29.06	\$58.12
370100003	THREADLOCKER 271 HIGH STRENGTH RED	3	\$7.99	\$23.97
370100004	GLUE WOOD YELLOW 16 OZ TITEBOND 5064	7	\$8.10	\$56.70
370100006	ADHESIVE COVE BASE 1 GAL	0	\$9.49	\$0.00
370100007	ADHESIVE RUBATEX 1 QUART	2	\$21.01	\$42.02
370100009	ADHESIVE SPRAY CAN AEROSOL	9	\$12.47	\$112.23
370100010	GLUE WOOD CARPENTERS 7 OZ	2	\$2.99	\$5.98
370100011	ADHESIVE INSTANT SUPER GLUE	9	\$4.08	\$36.72
370100015	EPOXY 2 PART SYRINGE CLEAR	9	\$10.13	\$91.17
370100019	EPOXY PAC 5 MIN CURE CAN/10 PKS	3	\$21.42	\$64.26
370100023	CEMENT WELDIT .1 OZ	2	\$2.99	\$5.98
370100024	EPOXY J.B. WELD TUBE 2 OZ	4	\$5.52	\$22.08
370100025	PRIMER PVC CLEAR 16 OZ	5	\$5.63	\$28.15
370100030	CEMENT PVC 16 OZ CAN	5	\$4.43	\$22.15
370200002	TAPE ELECTRIC VINYL 3M SUPER 33+(NO SU	34	\$3.85	\$130.90
370200003	TAPE ELECTRICAL LINERLESS RUBBER SPLICIN	26	\$15.01	\$390.26
370200007	TAPE TEFLON PIPE WHITE 1/2 X 520 IN	16	\$1.39	\$22.24
370200008	TAPE MASKING 1 IN X 60 YD	8	\$4.04	\$32.32
370200009	TAPE MASKING 1 1/2 IN X 60 YD	30	\$4.27	\$128.10
370200010	TAPE DUCT 2 IN X 60 YD PRO GRADE MEETS	10	\$6.92	\$69.20
370200014	TAPE ELECTRICAL ID GRAY	2	\$1.62	\$3.24
370200015	TAPE ELECTRICAL ID GREEN	3	\$4.24	\$12.72

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
370200016	TAPE ELECTRICAL ID YELLOW	8	\$4.24	\$33.92
370200017	TAPE ELECTRICAL ID BLUE	7	\$4.02	\$28.14
370200018	TAPE ELECTRICAL ID WHITE	11	\$3.88	\$42.68
370200019	TAPE ELECTRICAL ID ORANGE	6	\$4.24	\$25.44
370200020	TAPE ELECTRICAL ID RED	8	\$4.27	\$34.16
370200023	TAPE FLAGGING GLO ORANGE 1 3/16 IN X 15	2	\$0.51	\$1.02
370200026	TAPE DANGER RED 3 IN X 300 FT	7	\$4.50	\$31.50
370200027	TAPE GLASS CLOTH ELECTRICAL	4	\$19.62	\$78.48
370200028	TAPE DRYWALL SELF ADHESIVE	4	\$5.00	\$20.00
370200029	TAPE ELECTRICAL ID BROWN	7	\$6.71	\$46.97
370200036	TAPE 3M DBL SIDE FOAM 36YD ROLL 1 IN W	0	\$129.49	\$0.00
370200040	TAPE CAUTION YELLOW ON BLACK 3 X 1000	8	\$3.54	\$28.32
370200041	TAPE DANGER DO NOT ENTER RED	2	\$16.86	\$33.72
370200042	TERMINATION KIT 3M #5623K 2/0 5KV	1	\$224.99	\$224.99
370300001	ADHESIVE LIQUID NAIL 10.3 oz TUBE	20	\$2.79	\$55.80
370300002	CAULK LATEX ACRYLIC 10 OZ TUBE	25	\$1.50	\$37.50
370300003	SEALANT SILICONE ADHESIVE 10 OZ.	15	\$3.71	\$55.65
370300004	SEALANT POLYURETHANE GRAY	16	\$6.49	\$103.84
370300005	SEALANT VULKEM 45	8	\$19.33	\$154.64
370300007	SEALANT EXPANDING FOAM FILL	2	\$4.91	\$9.82
370300008	ROD BACKER 3/8 INCH 2100 FT PER BX	10	\$42.00	\$420.00
370300009	ROD BACKER 1/2 INCH 2500 FT PER BX	8	\$100.00	\$800.00
370300010	ROD BACKER 5/8 INCH 1550 FT PER BX	8	\$140.00	\$1,120.00
370300011	ROD BACKER 7/8 INCH SHERWIN IND S34615	11	\$159.00	\$1,749.00
370300012	ROD BACKER 1 INCH SHERWIN IND S34612	11	\$330.00	\$3,630.00
370300014	ROD BACKER 1 1/2 INCH SHERWIN IND S346	1	\$367.00	\$367.00
380100001	BIT DRILL 1/16 INCH HSS 135 D SPLIT POINT	6	\$0.72	\$4.31
380100002	BIT DRILL 5/64 INCH HSS 135 D SPLIT POINT	10	\$0.69	\$6.90
380100003	BIT DRILL 3/32 INCH HSS 135 D SPLIT POINT	15	\$0.98	\$14.70
380100004	BIT DRILL 7/64 INCH HSS 135 D SPLIT POINT	8	\$0.79	\$6.32
380100005	BIT DRILL 1/8 INCH HSS 135 D SPLIT POINT	16	\$0.89	\$14.24
380100006	BIT DRILL 9/64 INCH HSS 135 D SPLIT POINT	5	\$0.90	\$4.50
380100007	BIT DRILL 5/32 INCH HSS 135 D SPLIT POINT	8	\$1.01	\$8.08

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
380100008	BIT DRILL 11/64 INCH HSS 135D SPLIT POINT	27	\$0.99	\$26.73
380100009	BIT DRILL 3/16 INCH HSS 135 D SPLIT POINT	17	\$1.22	\$20.74
380100010	BIT DRILL 13/64 INCH HSS 135 D SPLIT POINT	10	\$1.25	\$12.50
380100011	BIT DRILL 7/32 INCH HSS 135 D SLPIT POINT	7	\$1.78	\$12.46
380100012	BIT DRILL 15/64 INCH HSS 135 D SPLIT POINT	5	\$1.59	\$7.95
380100013	BIT DRILL 1/4 INCH HSS 135 D SPLIT POINT	13	\$1.79	\$23.27
380100014	BIT DRILL 17/64 INCH HSS 135 D SPLIT POINT	4	\$2.66	\$10.64
380100015	BIT DRILL 9/32 INCH HSS 135 D SPLIT POINT	11	\$2.13	\$23.43
380100016	BIT DRILL 19/64 INCH HSS 135 D SPLIT POINT	10	\$2.62	\$26.20
380100017	BIT DRILL 5/16 INCH HSS 135 D SPLIT POINT	10	\$2.52	\$25.20
380100018	BIT DRILL 21/64 INCH HSS 135 D SPLIT POINT	4	\$2.97	\$11.88
380100019	BIT DRILL 11/32 INCH HSS 135 D SPLIT POINT	4	\$3.50	\$14.00
380100020	BIT DRILL 23/64 INCH HSS 135 D SPLIT POINT	14	\$1.99	\$27.86
380100021	BIT DRILL 3/8 INCH HSS 135 D SPLIT POINT	6	\$3.58	\$21.48
380100022	BIT DRILL 25/64 INCH HSS 135 D SPLIT POINT	7	\$4.53	\$31.71
380100023	BIT DRILL 13/32 INCH HSS 135 D SPLIT POINT	1	\$0.83	\$0.83
380100024	BIT DRILL 27/64 INCH HSS 135 D SPLIT POINT	9	\$4.93	\$44.38
380100025	BIT DRILL 7/16 INCH HSS 135 D SPLIT POINT	5	\$5.50	\$27.50
380100026	BIT DRILL 29/64 INCH HSS 135 D SPLIT POINT	6	\$4.93	\$29.58
380100027	BIT DRILL 15/32 INCH HSS 135 D SPLIT POINT	9	\$6.22	\$55.98
380100028	BIT DRILL 31/64 INCH HSS 135 D SPLIT POINT	9	\$4.59	\$41.31
380100029	BIT DRILL 1/2 INCH HSS 135 D SPLIT POINT	4	\$6.51	\$26.04
380100030	BIT DRILL 33/64 INCH HSS 135 D SPLIT POINT	29	\$9.77	\$283.33
380100031	BIT DRILL 17/32 INCH HSS 135 D SPLIT POINT	10	\$15.46	\$154.60
380100032	BIT DRILL 35/64 INCH HSS 135 D SPLIT POINT	39	\$6.44	\$251.16
380100033	BIT DRILL 9/16 INCH HSS 135 D SPLIT POINT	66	\$5.44	\$359.04
380100034	BIT DRILL 37/64 INCH HSS 135 D SPLIT POINT	43	\$17.31	\$744.53
380100035	BIT DRILL 19/32 INCH HSS 135 D SPLIT POINT	37	\$16.04	\$593.48
380100036	BIT DRILL 39/64 INCH HSS 135 D SPLIT POINT	6	\$6.42	\$38.52
380100037	BIT DRILL 1/8 X 6 INCH HSS 135D SPLIT POIN	9	\$1.58	\$14.22
380100038	BIT DRILL 1/4 X 6 INCH HSS 135D SPLIT POIN	6	\$5.63	\$33.78
380100046	BIT DRILL 1/32 INCH HSS 135D SPLIT POINT	29	\$2.25	\$65.25
380100047	BIT DRILL 3/64 INCH HSS 135D SPLIT POINT	11	\$1.57	\$17.27

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
380100060	BIT DRILL #3 HSS 118D	37	\$1.94	\$71.84
380100061	BIT DRILL #7 HSS 118D	12	\$1.62	\$19.40
380100062	BIT DRILL #14 HSS 118D	6	\$1.18	\$7.08
380100063	BIT DRILL #16 HSS 118D	2	\$1.18	\$2.36
380100064	BIT DRILL #21 HSS 118D	9	\$0.90	\$8.10
380100065	BIT DRILL #25 HSS 118D	2	\$0.86	\$1.72
380100066	BIT DRILL #29 HSS 118D NDT 26140	4	\$2.81	\$11.24
380100067	BIT DRILL #36HSS 118D	5	\$0.77	\$3.85
380100068	BIT DRILL #38 HSS 118D	7	\$0.56	\$3.92
380100069	BIT DRILL #42 HSS 118D	3	\$0.77	\$2.31
380100070	BIT DRILL #43 HSS 118D	5	\$0.20	\$1.00
380100071	BIT DRILL #53 HSS 118D	4	\$0.77	\$3.08
380100072	DRILL SET/ METAL INDEX SZ 1/16-1/2 BY 64T	7	\$100.37	\$702.59
380200001	BIT BOARING SPADE 1/2 IN MAGNA 43851	5	\$3.55	\$17.75
380200002	BIT BOARING SPADE 5/8 IN MAGNA 43853	2	\$3.90	\$7.80
380200003	BIT BOARING SPADE 3/4 IN MAGNA 43855	2	\$3.37	\$6.74
380200004	BIT BOARING SPADE 1 IN MAGNA 43759	4	\$4.02	\$16.08
380200005	BIT BOARING SPADE 1 1/8 IRWIN 88818	2	\$3.97	\$7.94
380200006	BIT BOARING SPADE 1 1/4 IN IRWIN 88820	4	\$5.45	\$21.80
380200007	BIT BOARING SPADE 1 3/8IN MAGNA 47437	2	\$3.00	\$6.00
380200008	BIT BOARING SPADE 1 1/2IN MAGNA 47438	3	\$3.00	\$9.00
380200010	BIT BOARING SPADE 1/4 IN	4	\$2.90	\$11.60
380200011	BIT BOARING SPADE 5/16 IN	3	\$2.49	\$7.47
380200012	BIT BOARING SPADE 3/8 IN IRWIN 88806	2	\$3.50	\$7.00
380200013	BIT BOARING SPADE 7/16 IN	5	\$3.61	\$18.05
380200014	BIT BOARING SPADE 9/16 IN IRWIN 88809	4	\$2.49	\$9.96
380200015	BIT EXTENSION SPADE 12 IN MAGNA3843N	4	\$6.48	\$25.92
380200016	BIT BOARING SPADE 7/8 IN MAGNA 43857	6	\$4.06	\$24.36
380500001	BIT DRILL 1/8 X 3	1	\$3.94	\$3.94
380500002	BIT DRILL 3/16 X 3	2	\$4.06	\$8.12
380500003	BIT DRILL 3/16 X 6	2	\$1.91	\$3.82
380500004	BIT DRILL 1/4 X 6	6	\$1.55	\$9.30
380500005	BIT DRILL 5/16X6 CARBIDE TIP MASONRY	2	\$4.45	\$8.90

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
380500007	BIT DRILL 3/8 X 4	49	\$1.95	\$95.53
380500008	BIT DRILL 3/8 X 6 CARBIDE TIP MASONRY	6	\$7.45	\$44.70
380500009	BIT DRILL 1/2X4 CARBIDE TIP MASONRY	3	\$3.99	\$11.97
380500010	BIT DRILL 1/2X6 CARBIDE TIP MASONRY	5	\$5.70	\$28.50
380500011	BIT STAR 1/4 X 12	1	\$4.65	\$4.65
380500012	BIT STAR 5/16 X 12	0	\$6.30	\$0.00
380500013	BIT STAR 3/8 X 12	0	\$6.10	\$0.00
380500014	BIT STAR 7/16 X 12	0	\$8.34	\$0.00
380500015	BIT STAR 1/2 X 12	0	\$5.86	\$0.00
380500016	BIT STAR 5/8 X 12	0	\$7.35	\$0.00
380500021	BIT STAR 3/4 X 12	0	\$6.94	\$0.00
380500022	BIT STAR 7/8 X 12	0	\$7.00	\$0.00
380600001	BIT DRILL REDUCED SHANK 1/2 X 7/8 HSS 11	1	\$24.20	\$24.20
380600002	BIT DRILL REDUCED SHANK 1/2 X 1 HSS 118D	1	\$36.87	\$36.87
380600003	BIT DRILL REDUCED SHANK 1/2 X 9/16 HSS 1	6	\$16.56	\$99.36
380600004	BIT DRILL REDUCED SHANK 1/2 X 5/8 HSS 11	5	\$19.53	\$97.65
380600005	BIT DRILL REDUCED SHANK 1/2 X 3/4 HSS 11	1	\$23.79	\$23.79
380600006	BIT DRILL REDUCED SHANK 1/2 X 1 1/16 HSS	3	\$50.23	\$150.69
380600007	BIT DRILL REDUCED SHANK 1/2 1 1/8 HSS 11	5	\$59.99	\$299.97
380600008	BIT DRILL REDUCED SHANK 1/2 X 1 1/4 HSS 1	1	\$64.49	\$64.49
380600009	BIT DRILL REDUCED SHANK 1/2 X 1 3/16 HSS	2	\$58.50	\$117.00
380600010	BIT DRILL REDUCED SHANK 1/2 X 1 MASONR	0	\$20.00	\$0.00
380600011	BIT DRILL REDUCED SHANK 1/2 X 3/4 12L M	0	\$8.68	\$0.00
380600012	BIT DRILL CARBIDE TIP 3/8 X 18	2	\$31.00	\$62.00
380800004	BIT HILTI TEC+1/2 X 6 HILTI BRAND ONLY	2	\$32.00	\$64.00
380900001	BIT 5/16 COBOLT DRILL	6	\$5.47	\$32.82
380900002	BIT 25/64 COBOLT DRILL	4	\$10.41	\$41.64
380900003	BIT 21/64 COBOLT DRILL	5	\$4.59	\$22.95
390100003	FILTER OIL NAPA 1806MP	4	\$3.90	\$15.60
390100004	FILTER OIL NAPA 1085	12	\$2.30	\$27.60
390100006	FILTER OIL NAPA 1970MP	17	\$6.90	\$117.30
390100010	FILTER OIL NAPA 1372	20	\$3.00	\$60.00
390100013	FILTER OIL NAPA 1748MP	12	\$14.49	\$173.88

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
390100016	FILTER OIL NAPA 1042	12	\$3.03	\$36.36
390100020	FILTER OIL NAPA 7243MP	11	\$6.19	\$68.09
390100026	FILTER OIL NAPA 1036	12	\$2.25	\$27.00
390100041	FILTER OIL NAPA FIL1522	12	\$3.00	\$36.00
390100049	FILTER OIL NAPA 1515	0	\$2.75	\$0.00
390100050	FILTER OIL NAPA 7521	5	\$13.00	\$65.00
390100052	FILTER OIL NAPA 1971MP	16	\$8.30	\$132.80
390200067	FILTER AIR NAPA 2527	4	\$36.58	\$146.32
390400006	FILTER HYDRAULIC NAPA 1637	23	\$5.48	\$126.04
390400012	FILTER HYDRAULIC NAPA 1407	12	\$4.71	\$56.52
390500003	FILTER FUEL NAPA 3118MP	6	\$3.29	\$19.74
390500010	FILTER FUEL NAPA 3120MP	19	\$4.34	\$82.46
390500011	FILTER FUEL FLEETGUARD FS1000	24	\$16.82	\$403.68
400100004	TRANSFORMER L830-6	37	\$98.29	\$3,636.73
400100005	TRANSFORMER L830-11	12	\$175.10	\$2,101.20
400100006	TRANSFORMER L830-4	20	\$87.91	\$1,758.20
400100007	TRANSFORMER L830-10 300W	41	\$110.97	\$4,549.82
400100009	TRANSFORMER L830-1 30-45W 6.6-6.6	216	\$76.00	\$16,416.00
400200015	RING-O 5 3/4 ID X 1/8 IN #256 SILICONE	47	\$3.17	\$148.99
400300006	FIXTURE TAXIWAY CENTER-LINE GREEN/OBS	19	\$248.61	\$4,723.59
400400002	FIXTURE RUNWAY TDZ L850B S-BASE/R-TOE	7	\$247.35	\$1,731.45
400400003	FIXTURE RUNWAY TDZ L850B S-BASE/L-TOE	3	\$232.16	\$696.48
400500014	CORD SET	27	\$64.31	\$1,736.37
400600003	FILTER L850D GREEN	13	\$47.95	\$623.35
400700001	LENS TAXIWAY BLUE	93	\$39.53	\$3,676.29
400700002	HEAD ASSEMBLY 24 IN	60	\$66.57	\$3,994.20
400700003	SCREW 1/4-20 X 1/2 HHC	999	\$0.21	\$207.57
400700004	COLUMN 18.62 YELLOW STEEL	18	\$8.51	\$153.18
400700005	COUPLING FRANGABLE WITH SLOT 1.5 IN	153	\$14.41	\$2,204.73
400800001	HEAD ASSY EDGE 24 INCH CORD SET	42	\$55.16	\$2,316.72
400800002	LENS ASSY EDGE	34	\$125.07	\$4,252.38
400800003	LENS L-862 YELLOW	10	\$11.84	\$118.40
400800004	LENS L-862 GREEN	5	\$10.31	\$51.55

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
400800005	LENS L-862 RED	16	\$6.80	\$108.80
400900002	COLUMN STEEL 16 INCH YELLOW	175	\$7.43	\$1,300.25
401000001	PLATE BASE STEEL 12 INCH L867B W/GASKET	0	\$33.65	\$0.00
401000003	PLATE BASE HD L867B RGL 3/8 X 12	3	\$82.38	\$247.14
401100005	ASSEMBLY TERMINAL BLOCK W/O FILM DISK	100	\$4.14	\$414.00
401100009	WINDSOCK NYLON 18 X 96	16	\$37.12	\$593.92
401100010	WINDSOCK REPLACEMENT 27 IN 6.5 DIA	0	\$19.95	\$0.00
401100011	WINDSOCK EXTENSION KIT	6	\$23.95	\$143.70
401100016	CONNECTOR KIT PRIMARY	79	\$17.44	\$1,377.76
401100018	KIT INST CONN 90P	715	\$8.29	\$5,929.51
401100020	LIGHT HOLD POS	2	\$1.00	\$2.00
401100024	CONNECTOR KIT PRIMARY/70A0012/1	150	\$17.26	\$2,589.00
401100025	SCREW HEX HEAD CAP S.S.	638	\$1.31	\$835.78
401100026	SCREW HEX HEAD FULL THREAD S.S.	400	\$1.39	\$556.00
401100035	FLANGE SIGN ALUMINUM	112	\$20.42	\$2,287.04
401100036	COUPLING FRANGIBLE	62	\$16.00	\$992.00
401100037	MODULE I/O OUTPUT 8PT 5-24DC	0	\$392.49	\$0.00
401100042	DIVIDER LUMACURVE LCLT-7 YELLOW	9	\$37.68	\$339.12
401100043	DIVIDER LUMACURVE LCLT-7 RED	9	\$37.68	\$339.12
401100044	DIVIDER LUMACURVE LCLT-7 BLACK	14	\$37.68	\$527.52
401100049	CABLE SECONDARY EXTENSION	2	\$30.14	\$60.28
401100051	MARKER 28 3/4 ORANGE W/ BLK CAP THREA	229	\$10.51	\$2,407.79
401100052	RESISTOR 100W/75-OHMS	0	\$20.32	\$0.00
401100053	RESISTOR 200W/250-OHM	0	\$26.69	\$0.00
401100054	RESISTOR 75W/300-OHM	0	\$21.78	\$0.00
401100055	RESISTOR 75W/25 OHM	0	\$20.32	\$0.00
401100056	RELAY PLUG IN 12V DC COIL	6	\$33.10	\$198.60
401100057	RELAY PLUG IN 120VAC SPDT	6	\$33.10	\$198.60
401100058	MODULE CURRENT CONTROL MR250-1A FO	2	\$1,290.00	\$2,580.00
401100059	MODULE CIRCUIT PROTECTION MR250-2 FO	0	\$956.50	\$0.00
401100060	LINK/REPEATER FIBER OPTIC	4	\$87.50	\$350.00
401100063	PANEL SIGN LUMACURVE 1/4 CLEAR ACRYLI	100	\$125.94	\$12,594.00
401100064	COLUMN L804RGL 2-11 1/2 THREAD	2	\$15.27	\$30.54

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
401100065	KNUCKLE ASY ADJ L804RGL	2	\$95.03	\$190.06
401100066	TETHER L804RGL	6	\$23.87	\$143.22
401100067	ASSEMBLY PCB CURRENT	0	\$342.60	\$0.00
401300001	FIXTURE CENTER-LINE CLEAR/CLEAR 48 WA	20	\$441.11	\$8,822.20
401300002	FIXTURE CENTERLINE L850A CLEAR/RED 48	32	\$335.00	\$10,720.00
401300006	PRISM FRC L850 A/B/F MR16 LAMP	20	\$23.23	\$464.60
401300007	SPRING FILTER	20	\$0.44	\$8.80
401300009	FIXTURE R/W EDGE LIGHT L850C WW WOFD	2	\$497.42	\$994.84
401300010	FIXTURE R/W EDGE LIGHT L850C W/Y W/O F	5	\$573.22	\$2,866.10
401300011	COVER STEEL 3/4 IN X 12IN DIA L868B	12	\$49.41	\$592.92
401300012	COVER STEEL 3/4IN THICK X15IN DIA L868C	13	\$94.65	\$1,230.45
401300014	FILTER YELLOW F-RANGE (FTD)	24	\$16.08	\$385.92
410100001	PAPER COPY 8 1/2 X 14 LEGAL 30% RECYCLE	21	\$4.95	\$103.95
410100002	PAPER COPY 11 X 17 LEDGER	23	\$6.51	\$149.73
410100003	PAPER COPY LETTER 8 1/2 X 11 30% RECYCLE	88	\$26.68	\$2,347.84
410100005	PAPER COPY 8 1/2 X 11 3/HOLE 30% RECYCL	14	\$10.67	\$149.38
410100006	PAPER BUSINESS 25% COTTON FINE 24 LB	2	\$11.58	\$23.16
410200001	PAPER COPY TAN 8.5 X 11	27	\$3.21	\$86.67
410200002	PAPER COPY BLUE 8 1/2 X 11 30% RECYCLED	17	\$4.38	\$74.46
410200003	PAPER COPY SALMON 8.5 X 11 30% RECYCLE	3	\$4.38	\$13.14
410200004	PAPER COPY CANARY YELLOW 30% RECYCLE	19	\$4.38	\$83.13
410200005	PAPER COPY GREEN 8 1/2 X 11 30% RECYCLE	16	\$4.38	\$70.00
410200006	PAPER COPY GOLDENROD 8 1/2 X 11 30% RE	17	\$4.38	\$74.38
410200007	PAPER COPY PINK 8.5 X 11 30% RECYCLED	9	\$4.38	\$39.38
410200008	PAPER COPY CHERRY 8 1/2 X 11	3	\$11.09	\$33.27
410200009	PAPER COPY GRAY 8 1/2 X 11	24	\$3.90	\$93.60
410300007	PAPER COMPUTER 9.5 X 11	3	\$68.68	\$206.04
410300009	PAPER COMPUTER 14 7/8 X 11 3/PART CARB	3	\$160.00	\$480.00
410500001	PAPER ADDING MACHINE 2 1/4	26	\$0.17	\$4.42
410500002	PAPER CAD PRINTER #20 HI BRIGHT UNIVERS	3	\$12.82	\$38.46
410500006	PAPER PLOTTER FOR HP755 HEAVY WEIGHT	3	\$83.19	\$249.57
4200001	ROD WELDING E6013LV 1/8 IN 5 LB CARTON	4	\$3.99	\$15.96
4200002	ROD WELDING 1/8 E6010 11 LB CARTON	15	\$6.85	\$102.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
4200003	ROD BRAZING GENERAL PURPOSE COPPER A	2	\$29.09	\$58.18
4200004	ROD WELDING E7018 3/32 IN 10 LB CARTON	10	\$3.60	\$36.00
4200008	ROD WELDING E6011 1/8 IN 10 LB CARTON	14	\$15.91	\$222.74
4200009	ROD WELDING E6011 3/32 IN 11 LB CARTON	19	\$3.07	\$58.33
4200012	ROD WELDING E7018 1/8 IN 10 LB CARTON	29	\$4.00	\$116.00
4200017	ROD WELDING E7014 1/8 IN 5 LB CARTON	5	\$8.78	\$43.90
430100002	ROPE SOLID BRAID NYLON	6	\$32.00	\$192.00
430100003	ROPE NYLON #6 3/16 INCH HANK/100 FT	2	\$4.08	\$8.16
430100004	ROPE NYLON #8 1/4 INCH REEL	2	\$58.18	\$116.36
430100005	HOOK GRAB CLEVIS 1/4 INCH TRADE SIZE	6	\$4.59	\$27.54
430100006	HOOK GRAB CLEVIS 3/8 INCH TRADE SIZE	9	\$7.68	\$69.12
430100007	CHAIN STEEL SASH #35-100 FT BOX	80	\$0.48	\$38.40
430100008	CHAIN LOCKLINK MACH	38	\$1.05	\$39.90
430100009	CHAIN #12 JACK SINGLE	0	\$0.39	\$0.00
430100011	CHAIN 5/8 BB PROOF COIL GRADE 50	244	\$2.11	\$514.84
430100012	CHAIN 1/4 BB PROOF COIL GRADE 30	152	\$1.33	\$202.16
430100013	CHAIN 1/2 BB PROOF COIL GRADE 30	100	\$5.38	\$538.00
430100014	CHAIN 5/16 BB PROOF COIL GRADE 30	92	\$2.31	\$212.52
430100015	ROPE WIRE 5/8 INCH	165	\$0.69	\$113.85
430100016	ROPE WIRE 1/2 INCH	200	\$0.94	\$188.28
430100020	CLIP WIRE ROPE 5/8 INCH	7	\$2.41	\$16.87
430100021	CLIP WIRE ROPE 1/2 INCH	8	\$0.50	\$4.00
430100022	CLIP WIRE ROPE 3/8 INCH	12	\$3.39	\$40.68
430100023	CLIP WIRE ROPE 1/4 INCH	6	\$2.87	\$17.22
430100024	HOOK GRAB CLEVIS 5/16 IN TRADE SIZE	6	\$6.18	\$37.08
430100025	HOOK GRAB CLEVIS 1/2 INCH TRADE SIZE	5	\$18.00	\$90.00
430100026	HOOK GRAB CLEVIS 5/8 INCH TRADE SIZE	4	\$9.78	\$39.12
430100027	HOOK SLIP 1/4 INCH	10	\$5.63	\$56.30
430100028	HOOK SLIP 5/16 INCH	5	\$5.92	\$29.62
430100029	HOOK SLIP 3/8 INCH	4	\$9.38	\$37.52
430100030	HOOK SLIP 1/2 INCH	6	\$8.12	\$48.72
430100031	CLIP WIRE ROPE 5/16 INCH	10	\$3.24	\$32.40
430100032	ROPE POLY S.F.T. YELLOW 1/2 IN 420 RWL 6	600	\$0.20	\$120.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
430100033	ROPE NYLON #4 1/8 INCH	9	\$30.00	\$270.00
430100034	CHAIN 3/8 BB PROOF COIL GRADE 30	123	\$2.89	\$355.47
430100035	TWINE TWISTED NYLON #18	3	\$3.50	\$10.50
430100036	ROPE WIRE GR 18-8 7 X 19 302 S.S. 3/16 DIA	250	\$0.87	\$217.50
430100037	ROPE 1.25 IN NYLON	300	\$0.91	\$273.00
430100038	ROPE WIRE 3/8 INCH	44	\$0.09	\$3.75
430100039	CONNECTION CHAIN 1/4	4	\$0.46	\$1.84
430100040	CONNECTION CHAIN 5/16 IN QUICK LINK	2	\$7.32	\$14.64
430100041	CONNECTION CHAIN 3/8 IN QUICK LINK	0	\$3.00	\$0.00
430100042	CONNECTION CHAIN 1/2 IN QUICK LINK	12	\$3.80	\$45.60
430100043	CLIP WIRE ROPE 1/8 INCH	65	\$0.55	\$35.75
430100046	THIMBLE 1/4 WIRE ROPE	10	\$0.62	\$6.20
430100047	THIMBLE 3/8 WIRE ROPE	6	\$0.28	\$1.68
430100048	THIMBLE WIRE ROPE 1/2 IN	6	\$0.34	\$2.04
430100049	THIMBLE 5/8 WIRE ROPE	6	\$0.77	\$4.62
430100050	CONNECTION CHAIN 5/32	7	\$1.40	\$9.80
430100051	ROPE WIRE GR 18-8 7 X 19	495	\$0.55	\$272.25
430100052	THIMBLE 1/8	90	\$0.26	\$23.40
430100055	ROPE WIRE CENTER ROPE DIA-3/8 WIRE D	1000	\$0.47	\$470.00
430200001	LINK 1/4X1 1/4 REPAIR	22	\$0.25	\$5.50
430200002	LINK CHAIN REPAIR 3/8 X 2 IN	6	\$4.90	\$29.40
430200003	LINK QUICK LINK 3/8 X 2	18	\$2.86	\$51.48
430300001	SHACKLE 1/2 INCH FORGED GALVANIZED	3	\$5.23	\$15.69
430300002	SHACKLE 1/4 INCH FORGED GALVANIZED	10	\$3.29	\$32.90
430300003	SHACKLE 5/8 INCH FORGED GALVANIZED	4	\$10.91	\$43.64
430300005	SHACKLE 5/16 INCH FORGED GALVANIZED	0	\$3.72	\$0.00
440100001	SCREW HEX HD CAP	236	\$0.03	\$7.08
440100002	SCREW HEX HD CAP	128	\$0.04	\$5.12
440100003	SCREW HEX HD CAP	100	\$0.05	\$5.00
440100004	SCREW HEX HD CAP	143	\$0.05	\$7.62
440100005	SCREW HEX HD CAP	347	\$0.06	\$20.82
440100006	SCREW HEX HD CAP	203	\$0.06	\$12.18
440100007	SCREW HEX HD CAP 2	150	\$0.07	\$11.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440100008	SCREW HEX HD CAP	252	\$0.04	\$10.08
440100010	SCREW HEX HD CAP 1/4-20 X 2 1/4	100	\$0.16	\$16.00
440100011	SCREW HEX HD CAP 1/4-20 X 2 1/2	84	\$0.11	\$9.24
440100012	SCREW HEX HD CAP 1/4-20 X 2 3/4	100	\$0.13	\$12.91
440100013	SCREW HEX HD CAP 1/4-20 X 3	33	\$0.21	\$6.93
440100014	SCREW HEX HD CAP 1/4-20 X 3 1/4	212	\$0.20	\$42.40
440100015	SCREW HEX HD CAP 1/4-20 X 3 1/2	120	\$0.43	\$51.60
440100016	SCREW HEX HD CAP 1/4-20 X 3 3/4	110	\$0.25	\$27.50
440100017	SCREW HEX HD CAP 1/4-20 X 4	50	\$0.25	\$12.50
440100018	SCREW HEX HD CAP 1/4-20 X 4 1/2	186	\$0.57	\$106.02
440100019	SCREW HEX HD CAP 1/4-20 X 5	40	\$0.34	\$13.60
440100020	SCREW HEX HD CAP 1/4-20 X 5 1/2	89	\$0.28	\$24.92
440100026	SCREW HEX HD CAP 5/16-18 X 1/2	95	\$0.05	\$5.13
440100027	SCREW HEX HD CAP 5/16-18 X 5/8	63	\$0.06	\$3.60
440100028	SCREW HEX HD CAP 5/16-18 X 3/4	100	\$0.08	\$8.00
440100029	SCREW HEX HD CAP 5/16-18 X 7/8	42	\$0.06	\$2.41
440100030	SCREW HEX HD CAP 5/16-18 X 1	243	\$0.03	\$7.29
440100031	SCREW HEX HD CAP 5/16-18 X 1 1/4	177	\$0.10	\$17.70
440100032	SCREW HEX HD CAP 5/16-18 X 1 1/2	108	\$0.11	\$11.88
440100033	SCREW HEX HD CAP 5/16-18 X 1 3/4	116	\$0.12	\$14.00
440100034	SCREW HEX HD CAP 5/16-18 X 2	117	\$0.14	\$16.38
440100035	SCREW HEX HD CAP 5/16-18 X 2 1/4	101	\$0.15	\$15.13
440100036	SCREW HEX HD CAP 5/16-18 X 2 1/2	71	\$0.16	\$11.50
440100037	SCREW HEX HD CAP 5/16-18 X 2 3/4	50	\$0.19	\$9.37
440100038	SCREW HEX HD CAP 5/16-18 X 3	22	\$0.23	\$5.15
440100039	SCREW HEX HD CAP 5/16-18 X 3 1/2	259	\$0.52	\$134.68
440100040	SCREW HEX HD CAP 5/16-18 X 4	62	\$0.55	\$33.88
440100041	SCREW HEX HD CAP 5/16-18 X 4 1/2	28	\$0.43	\$12.04
440100042	SCREW HEX HD CAP 5/16-18 X 5	90	\$0.70	\$63.00
440100043	SCREW HEX HD CAP 5/16-18 X 5 1/2	102	\$0.85	\$86.70
440100044	SCREW HEX HD CAP 5/16-18 X 6	11	\$0.96	\$10.56
440100051	SCREW HEX HD CAP 3/8-16 X 1/2	93	\$0.05	\$4.65
440100052	SCREW HEX HD CAP 3/8-16 X 5/8	0	\$0.04	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440100053	SCREW HEX HD CAP 3/8-16 X 3/4	200	\$0.10	\$20.22
440100054	SCREW HEX HD CAP 3/8-16 X 7/8	100	\$0.14	\$13.61
440100055	SCREW HEX HD CAP 3/8-16 X 1	241	\$0.12	\$28.34
440100056	SCREW HEX HD CAP 3/8-16 X 1 1/4	189	\$0.19	\$35.91
440100057	SCREW HEX HD CAP 3/8-16 X 1 1/2	63	\$0.16	\$10.08
440100058	SCREW HEX HD CAP 3/8-16 X 1 3/4	21	\$0.10	\$2.10
440100059	SCREW HEX HD CAP 3/8-16 X 2	101	\$0.19	\$19.15
440100060	SCREW HEX HD CAP 3/8-16 X 2 1/4	44	\$0.17	\$7.48
440100061	SCREW HEX HD CAP 3/8-16 X 2 1/2	51	\$0.23	\$11.75
440100062	SCREW HEX HD CAP 3/8-16 X 2 3/4	121	\$0.25	\$30.25
440100063	SCREW HEX HD CAP 3/8-16 X 3	117	\$0.26	\$30.42
440100064	SCREW HEX HD CAP 3/8-16 X 3 1/2	100	\$0.56	\$55.50
440100065	SCREW HEX HD CAP 3/8-16 X 4	48	\$0.30	\$14.40
440100066	SCREW HEX HD CAP 3/8-16 X 4 1/2	58	\$0.70	\$40.60
440100067	SCREW HEX HD CAP 3/8-16 X 5	49	\$0.47	\$23.03
440100068	SCREW HEX HD CAP 3/8-16 X 5 1/2	76	\$0.44	\$33.44
440100069	SCREW HEX HD CAP 3/8-16 X 6	96	\$0.57	\$54.72
440100076	SCREW HEX HD CAP 7/16-14 X 1	100	\$0.17	\$16.96
440100077	SCREW HEX HD CAP 7/16-14 X 1 1/4	86	\$0.19	\$16.65
440100078	SCREW HEX HD CAP 7/16-14 X 1 1/2	131	\$0.07	\$8.52
440100079	SCREW HEX HD CAP 7/16-14 X 1 3/4	86	\$0.24	\$20.73
440100080	SCREW HEX HD CAP 7/16-14 X 2	100	\$0.23	\$23.40
440100081	SCREW HEX HD CAP 7/16-14 X 2 1/4	100	\$0.29	\$28.66
440100082	SCREW HEX HD CAP 7/16-14 X 2 1/2	37	\$0.15	\$5.55
440100083	SCREW HEX HD CAP 7/16-14 X 2 3/4	100	\$0.37	\$37.30
440100084	SCREW HEX HD CAP 7/16-14 X 3	23	\$0.49	\$11.21
440100085	SCREW HEX HD CAP	75	\$0.27	\$20.25
440100086	SCREW HEX HD CAP 7/16-14 X 4	68	\$0.69	\$46.92
440100096	SCREW HEX HD CAP	51	\$0.10	\$5.10
440100097	SCREW HEX HD CAP	0	\$0.08	\$0.00
440100098	SCREW HEX HD CAP 1/2-13 X 1 1/4	75	\$0.20	\$15.00
440100099	SCREW HEX HD CAP 1/2-13 X 1 1/2	106	\$0.30	\$32.22
440100100	SCREW HEX HD CAP	31	\$0.34	\$10.54

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440100101	SCREW HEX HD CAP	50	\$0.37	\$18.50
440100102	SCREW HEX HD CAP	36	\$0.36	\$12.96
440100103	SCREW HEX HD CAP	125	\$0.40	\$49.50
440100104	SCREW HEX HD CAP	90	\$0.15	\$13.50
440100105	SCREW HEX HD CAP	48	\$0.67	\$32.16
440100106	SCREW HEX HD CAP	77	\$0.74	\$56.98
440100107	SCREW HEX HD CAP	85	\$0.79	\$67.15
440100108	SCREW HEX HD CAP	39	\$0.97	\$37.83
440100109	SCREW HEX HD CAP 1/2-13 X 5	67	\$0.97	\$64.99
440100110	SCREW HEX HD CAP	25	\$0.55	\$13.75
440100111	SCREW HEX HD CAP 1/2-13 X 6	36	\$0.53	\$19.08
440100122	SCREW HEX HD CAP	62	\$0.29	\$17.98
440100123	SCREW HEX HD CAP	41	\$0.15	\$6.15
440100124	SCREW HEX HD CAP 9/16-12 X 2	37	\$0.18	\$6.74
440100125	SCREW HEX HD CAP	61	\$0.21	\$12.81
440100126	SCREW HEX HD CAP	53	\$0.24	\$12.72
440100127	SCREW HEX HD CAP	50	\$0.34	\$17.00
440100128	SCREW HEX HD CAP 9/16-12 X 3	13	\$0.30	\$3.90
440100129	SCREW HEX HD CAP	24	\$0.27	\$6.48
440100130	SCREW HEX HD CAP 9/16-12 X 4	29	\$0.52	\$15.08
440100131	SCREW HEX HD CAP	15	\$0.38	\$5.70
440100141	SCREW HEX HD CAP 5/8-11 X 1	50	\$0.38	\$18.90
440100142	SCREW HEX HD CAP 5/8-11 X 1 1/4	54	\$0.29	\$15.66
440100143	SCREW HEX HD CAP	51	\$0.48	\$24.30
440100144	SCREW HEX HD CAP 5/8-11 X 1 3/4	50	\$0.52	\$26.00
440100145	SCREW HEX HD CAP	57	\$0.57	\$32.35
440100146	SCREW HEX HD CAP	65	\$0.56	\$36.27
440100147	SCREW HEX HD CAP 5/8-11 X 2 1/2	104	\$0.67	\$70.13
440100148	SCREW HEX HD CAP	30	\$0.67	\$19.98
440100149	SCREW HEX HD CAP 5/8-11 X 3	25	\$0.88	\$22.00
440100150	SCREW HEX HD CAP	125	\$0.25	\$31.25
440100151	SCREW HEX HD CAP 5/8-11 X 4	38	\$0.59	\$22.36
440100152	SCREW HEX HD CAP	8	\$0.54	\$4.32

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440100153	SCREW HEX HD CAP 5/8-11 X 5	0	\$0.62	\$0.00
440100156	BOLT HEX HD MACHINE 5/8 X 9	22	\$0.93	\$20.46
440100164	SCREW HEX HD CAP 3/4-10 X 1 3/4	52	\$0.40	\$20.80
440100165	SCREW HEX HD CAP 3/4-10 X 2	76	\$0.88	\$66.88
440100166	SCREW HEX HD CAP	58	\$0.95	\$55.33
440100167	SCREW HEX HD CAP	15	\$0.63	\$9.38
440100168	SCREW HEX HD CAP 3/4-10 X 2 3/4	40	\$1.82	\$72.68
440100169	SCREW HEX HD CAP 3/4-10 X 3	30	\$1.26	\$37.80
440100170	SCREW HEX HD CAP	22	\$0.79	\$17.38
440100171	SCREW HEX HD CAP	12	\$2.90	\$34.80
440100172	SCREW HEX HD CAP 3/4-10 X 4	118	\$0.41	\$48.38
440100173	SCREW HEX HD CAP	8	\$1.65	\$13.20
440100174	SCREW HEX HD CAP 3/4-10 X 5	47	\$1.04	\$48.88
440100175	SCREW HEX HD CAP	6	\$0.80	\$4.80
440100176	SCREW HEX HD CAP 3/4-10 X 6	26	\$0.94	\$24.44
440100184	SCREW HEX HD CAP	38	\$0.43	\$16.34
440100185	SCREW HEX HD CAP	52	\$0.45	\$23.40
440100186	SCREW HEX HD CAP 7/8-9 X 2	10	\$0.49	\$4.90
440100187	SCREW HEX HD CAP	50	\$0.53	\$26.50
440100188	SCREW HEX HD CAP	23	\$0.56	\$12.88
440100189	SCREW HEX HD CAP	5	\$0.56	\$2.80
440100190	SCREW HEX HD CAP 7/8-9 X 3	57	\$2.17	\$123.69
440100191	SCREW HEX HD CAP	48	\$0.98	\$47.04
440100192	SCREW HEX HD CAP 7/8-9 X 4	9	\$0.70	\$6.30
440100193	SCREW HEX HD CAP	5	\$2.31	\$11.55
440100194	SCREW HEX HD CAP 7/8-9 X 5	0	\$3.35	\$0.00
440100195	SCREW HEX HD CAP	39	\$1.01	\$39.39
440100196	SCREW HEX HD CAP	23	\$1.48	\$34.04
440100202	SCREW HEX HD CAP 1-8 X 1 1/2	20	\$0.65	\$13.00
440100203	SCREW HEX HD CAP 1-8 X 2	33	\$0.77	\$25.41
440100204	SCREW HEX HD CAP 1-8 X 3	13	\$1.87	\$24.31
440100205	SCREW HEX HD CAP 1-8 X 3 1/2	7	\$0.29	\$2.03
440100206	SCREW HEX HD CAP 1-8 X 4	11	\$2.68	\$29.48

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440100207	SCREW HEX HD CAP 1-8 X 4 1/2	11	\$1.68	\$18.48
440100208	SCREW HEX HD CAP 1-8 X 5	8	\$3.21	\$25.68
440100209	SCREW HEX HD CAP 1-8 X 5 1/2	5	\$3.84	\$19.20
440100210	SCREW HEX HD CAP 1-8 X 6	10	\$4.13	\$41.30
440100220	BOLT HYDRANT	20	\$0.24	\$4.80
440200003	SCREW HEX HD CAP	1015	\$0.04	\$40.60
440200004	SCREW HEX HD CAP	28	\$0.04	\$1.12
440200005	SCREW HEX HD CAP	42	\$0.08	\$3.24
440200006	SCREW HEX HD CAP	50	\$0.04	\$2.00
440200007	SCREW HEX HD CAP	50	\$0.04	\$2.00
440200008	SCREW HEX HD CAP	49	\$0.04	\$1.96
440200009	SCREW HEX HD CAP	37	\$0.05	\$1.85
440200010	SCREW HEX HD CAP	51	\$0.06	\$3.06
440200011	SCREW HEX HD CAP	200	\$0.06	\$12.00
440200012	SCREW HEX HD CAP	72	\$0.08	\$5.76
440200013	SCREW HEX HD CAP	85	\$0.10	\$8.50
440200014	SCREW HEX HD CAP	171	\$0.07	\$11.97
440200015	SCREW HEX HD CAP	138	\$0.19	\$26.22
440200028	SCREW HEX HD CAP	38	\$0.05	\$1.90
440200029	SCREW HEX HD CAP	239	\$0.03	\$7.17
440200030	SCREW HEX HD CAP	50	\$0.09	\$4.50
440200031	SCREW HEX HD CAP	0	\$0.06	\$0.00
440200032	SCREW HEX HD CAP	48	\$0.07	\$3.36
440200033	SCREW HEX HD CAP	26	\$0.07	\$1.82
440200034	SCREW HEX HD CAP	101	\$0.08	\$8.08
440200035	SCREW HEX HD CAP	50	\$0.08	\$4.00
440200036	SCREW HEX HD CAP	50	\$0.10	\$5.00
440200037	SCREW HEX HD CAP	50	\$0.08	\$4.00
440200038	SCREW HEX HD CAP	52	\$0.10	\$5.20
440200039	SCREW HEX HD CAP	143	\$0.15	\$21.45
440200055	SCREW HEX HD CAP	45	\$0.05	\$2.25
440200056	SCREW HEX HD CAP	14	\$0.05	\$0.70
440200057	SCREW HEX HD CAP	0	\$0.09	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440200058	SCREW HEX HD CAP	50	\$0.10	\$4.82
440200059	SCREW HEX HD CAP	0	\$0.11	\$0.00
440200060	SCREW HEX HD CAP	102	\$0.25	\$25.40
440200061	SCREW HEX HD CAP	50	\$0.10	\$5.00
440200062	SCREW HEX HD CAP	67	\$0.17	\$11.39
440200063	SCREW HEX HD CAP	199	\$0.11	\$21.89
440200064	SCREW HEX HD CAP	125	\$0.20	\$25.00
440200065	SCREW HEX HD CAP	37	\$0.17	\$6.29
440200078	SCREW HEX HD Cap	87	\$0.09	\$7.83
440200080	SCREW HEX HD CAP	100	\$0.18	\$18.00
440200081	SCREW HEX HD CAP	50	\$0.12	\$6.00
440200082	SCREW HEX HD CAP	50	\$0.12	\$6.00
440200083	SCREW HEX HD CAP	52	\$0.13	\$6.76
440200084	SCREW HEX HD CAP	0	\$0.15	\$0.00
440200086	SCREW HEX HD CAP	123	\$0.28	\$34.44
440200096	SCREW HEX HD CAP	50	\$0.13	\$6.50
440200097	SCREW HEX HD CAP	297	\$0.30	\$89.10
440200098	SCREW HEX HD CAP	50	\$0.16	\$8.00
440200099	SCREW HEX HD CAP	101	\$0.10	\$10.10
440200101	SCREW HEX HD CAP	32	\$0.21	\$6.72
440200102	SCREW HEX HD CAP	51	\$0.14	\$7.14
440200104	SCREW HEX HD CAP	50	\$0.16	\$8.00
440200105	SCREW HEX HD CAP	100	\$0.67	\$67.00
440200106	SCREW HEX HD CAP	74	\$0.26	\$19.24
440200107	SCREW HEX HD CAP	68	\$0.28	\$19.04
440200120	SCREW HEX HD CAP	100	\$0.13	\$13.00
440200121	SCREW HEX HD CAP	91	\$0.11	\$10.01
440200128	SCREW HEX HD CAP	58	\$0.28	\$16.24
440200129	SCREW HEX HD CAP	125	\$0.46	\$57.50
440200130	SCREW HEX HD CAP	108	\$0.30	\$32.40
440200145	SCREW HEX HD CAP	51	\$0.28	\$14.28
440200146	SCREW HEX HD CAP	50	\$0.39	\$19.50
440200147	SCREW HEX HD CAP	50	\$0.25	\$12.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440200148	SCREW HEX HD CAP	100	\$0.43	\$43.00
440200149	SCREW HEX HD CAP	50	\$0.32	\$16.00
440200150	SCREW HEX HD CAP	52	\$0.48	\$24.96
440200151	SCREW HEX HD CAP	69	\$0.63	\$43.47
440200152	SCREW HEX HD CAP	50	\$0.63	\$31.50
440200161	SCREW HEX HD CAP	39	\$0.45	\$17.55
440200164	SCREW HEX HD CAP	35	\$0.55	\$19.25
440200165	SCREW HEX HD CAP	50	\$0.57	\$28.50
440200169	SCREW HEX HD CAP	48	\$0.81	\$38.88
440200170	SCREW HEX HD CAP	56	\$0.83	\$46.48
440200172	SCREW HEX HD CAP	60	\$0.98	\$58.80
440200173	SCREW HEX HD CAP	47	\$1.14	\$53.58
440200202	SCREW HEX HD CAP	33	\$1.50	\$49.50
440200203	SCREW HEX HD CAP	33	\$1.60	\$52.80
440300006	SCREW METRIC HX CAP	16	\$0.07	\$1.12
440300007	SCREW METRIC HX CAP	101	\$0.08	\$8.08
440300008	SCREW METRIC HX CAP	152	\$0.09	\$13.68
440300010	SCREW METRIC HX CAP	130	\$0.18	\$23.40
440300012	SCREW METRIC HEX	172	\$0.27	\$46.44
440300017	SCREW METRIC HX CAP	110	\$0.03	\$3.16
440300018	SCREW METRIC HX CAP	0	\$0.09	\$0.00
440300019	SCREW METRIC HX CAP	0	\$0.06	\$0.00
440300020	SCREW METRIC HX CAP	53	\$0.06	\$3.18
440300021	SCREW METRIC HX CAP	96	\$0.06	\$5.76
440300022	SCREW METRIC HX CAP	100	\$0.11	\$11.00
440300023	SCREW METRIC HX CAP	0	\$0.06	\$0.00
440300025	SCREW METRIC HX CAP	133	\$0.10	\$13.30
440300026	SCREW METRIC HX CAP	23	\$0.06	\$1.38
440300027	SCREW METRIC HEX KEY	66	\$0.54	\$35.64
440500003	SCREW STAINLESS HHCS	1481	\$0.10	\$148.10
440500004	SCREW STAINLESS HHCS	98	\$0.13	\$12.74
440500005	SCREW STAINLESS HHCS	35	\$0.17	\$5.95
440500006	SCREW STAINLESS HHCS	17	\$0.22	\$3.74

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440500007	SCREW STAINLESS HHCS	267	\$0.13	\$35.24
440500010	SCREW STAINLESS HHCS	290	\$0.10	\$29.00
440500012	SCREW STAINLESS HHCS	380	\$0.34	\$129.20
440500013	SCREW STAINLESS HHCS	140	\$0.31	\$43.40
440500014	SCREW STAINLESS HHCS	26	\$0.29	\$7.54
4500001	SCREW LAG 1/4 X 2 1/2	148	\$0.04	\$5.92
4500002	SCREW LAG 1/4 X 3	221	\$0.05	\$10.40
4500003	SCREW LAG 1/4 X 3 1/2	20	\$0.10	\$2.00
4500004	SCREW LAG 1/4 X 4	113	\$0.11	\$12.43
4500005	SCREW LAG 1/4 X 4 1/2	64	\$0.12	\$7.68
4500009	SCREW LAG 5/16 X 1	128	\$0.08	\$10.24
4500010	SCREW LAG 5/16 X 2	50	\$0.14	\$6.82
4500011	SCREW LAG 5/16 X 2 1/2	0	\$0.07	\$0.00
4500012	SCREW LAG 5/16 X 3	19	\$0.35	\$6.73
4500014	SCREW LAG 1/2 X 4 1/2	71	\$0.57	\$40.69
4500018	SCREW LAG 5/16 X 3 1/2	60	\$0.13	\$7.80
4500019	SCREW LAG 5/16 X 4	0	\$0.28	\$0.00
4500020	SCREW LAG 5/16 X 4 1/2	11	\$0.14	\$1.54
4500022	SCREW LAG 5/16 X 1 1/4	27	\$0.07	\$1.89
4500024	SCREW LAG 3/8 X 1	74	\$0.09	\$6.66
4500025	SCREW LAG 3/8 X 1 1/2	9	\$0.10	\$0.90
4500026	SCREW LAG 3/8 X 3 1/2	20	\$0.15	\$3.00
4500027	SCREW LAG 3/8 X 4	78	\$0.10	\$7.45
4500028	SCREW LAG 3/8 X 4 1/2	23	\$0.21	\$4.83
4500031	SCREW LAG 3/8 X 6	31	\$0.95	\$29.60
4500032	SCREW LAG 3/8 X 2	70	\$0.06	\$4.27
4500033	SCREW LAG 3/8 X 2 1/2	50	\$0.25	\$12.29
4500034	SCREW LAG 3/8 X 3	31	\$0.18	\$5.52
4500035	SCREW LAG 1/2 X 1 1/2	122	\$0.40	\$48.80
4500036	SCREW LAG 1/2 X 2	60	\$0.43	\$25.80
4500037	SCREW LAG 1/2 X 2 1/2	10	\$0.35	\$3.50
4500038	SCREW LAG 1/2 X 3	70	\$0.19	\$13.16
4500040	SCREW LAG 1/2 X 4	74	\$0.55	\$40.70

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
4500043	SCREW LAG 1/2 X 6	51	\$0.55	\$28.05
4500050	SCREW LAG 1/4 X 1 1/2	100	\$0.10	\$10.00
4500051	SCREW LAG 1/4 X 1	65	\$0.06	\$3.90
4500052	SCREW LAG 1/4 X 2	0	\$0.06	\$0.00
4600001	BOLT CARRIAGE 1/4-20 X 3/4	252	\$0.05	\$12.60
4600002	BOLT CARRIAGE 1/4-20 X 1	67	\$0.06	\$4.22
4600003	BOLT CARRIAGE 1/4-20 X 1 1/2	69	\$0.08	\$5.26
4600004	BOLT CARRIAGE 1/4-20 X 2	50	\$0.07	\$3.51
4600005	BOLT CARRIAGE 1/4-20 X 2 1/2	50	\$0.08	\$4.00
4600006	BOLT CARRIAGE 1/4-20 X 3	31	\$0.25	\$7.75
4600007	BOLT CARRIAGE 1/4-20 X 4	50	\$0.23	\$11.50
4600008	BOLT CARRIAGE 5/16-18 X 3 /4	49	\$0.04	\$1.96
4600009	BOLT CARRIAGE 5/16-18 X 1	122	\$0.04	\$4.88
4600010	BOLT CARRIAGE 5/16-18 X 1 1/2	39	\$0.09	\$3.51
4600011	BOLT CARRIAGE 5/16-18 X 2	60	\$0.11	\$6.85
4600014	BOLT CARRIAGE 5/16-18 X 3 1/2	52	\$0.13	\$6.76
4600016	BOLT CARRIAGE 5/16-18 X 5	75	\$0.34	\$25.32
4600017	BOLT CARRIAGE 5/16-18 X 6	67	\$0.52	\$34.84
4600019	BOLT CARRIAGE 3/8-16 X 1 1/2	135	\$0.11	\$14.85
4600020	BOLT CARRIAGE 3/8-16 X 2	101	\$0.16	\$16.18
4600022	BOLT CARRIAGE 3/8-16 X 3	21	\$0.23	\$4.83
4600023	BOLT CARRIAGE 3/8-16 X 6	19	\$0.41	\$7.79
4600026	BOLT CARRIAGE 1/2-13 X 1	150	\$0.17	\$25.50
4600027	BOLT CARRIAGE 1/2-13 X 1 1/2	227	\$0.27	\$61.29
4600030	BOLT CARRIAGE 1/2-13 X 3 1/2	76	\$0.14	\$10.64
4600032	BOLT CARRIAGE 1/2-13 X 4 1/2	45	\$0.52	\$23.40
4600044	BOLT CARRIAGE 3/8-16 X 5	33	\$0.35	\$11.55
4600045	BOLT CARRIAGE 1/4-20 X 1/2	0	\$0.03	\$0.00
4600062	BOLT CARRIAGE 3/8-16 X 1	24	\$0.30	\$7.21
470100016	SCREW FL HD MACHINE	90	\$0.09	\$8.51
470100018	SCREW FL HD MACHINE	55	\$0.03	\$1.65
470100020	SCREW FL HD MACHINE	200	\$0.07	\$14.00
470100022	SCREW FL HD MACHINE	75	\$0.05	\$3.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
470100023	SCREW FL HD MACHINE	100	\$0.01	\$1.00
470100024	SCREW FL HD MACHINE	100	\$0.02	\$2.28
470100025	SCREW FL HD MACHINE	0	\$0.04	\$0.00
470100026	SCREW FL HD MACHINE	96	\$0.04	\$3.94
470100027	SCREW FL HD MACHINE	378	\$0.00	\$1.47
470100028	SCREW FL HD MACHINE	400	\$0.03	\$12.00
470100064	SCREW FL HD MACHINE	79	\$0.01	\$0.79
470100065	SCREW FL HD MACHINE	83	\$0.01	\$0.83
470100067	SCREW FL HD MACHINE	200	\$0.05	\$10.00
470100069	SCREW FL HD MACHINE	80	\$0.01	\$0.80
470100070	SCREW FL HD MACHINE	84	\$0.01	\$0.84
470100071	SCREW FL HD MACHINE	101	\$0.01	\$1.01
470100072	SCREW FL HD MACHINE	88	\$0.01	\$0.88
470100084	SCREW FL HD MACHINE	185	\$0.01	\$1.85
470100086	SCREW FL HD MACHINE	141	\$0.01	\$1.41
470100087	SCREW FL HD MACHINE	96	\$0.04	\$3.95
470100092	SCREW FL HD MACHINE	115	\$0.03	\$3.45
470100093	SCREW FL HD MACHINE	133	\$0.02	\$2.66
470100094	SCREW FL HD MACHINE	73	\$0.02	\$1.46
470100097	SCREW FL HD MACHINE	114	\$0.02	\$2.28
470100098	SCREW FL HD MACHINE	7	\$0.02	\$0.11
470100099	SCREW FL HD MACHINE	83	\$0.13	\$10.77
470100100	SCREW FL HD MACHINE	90	\$0.11	\$10.07
470100101	SCREW FL HD MACHINE	94	\$0.02	\$2.06
470100102	SCREW FL HD MACHINE	10	\$0.03	\$0.31
470100103	SCREW FL HD MACHINE	58	\$0.04	\$2.32
470100105	SCREW FL HD MACHINE	172	\$0.03	\$5.16
470100107	SCREW FL HD MACHINE	19	\$0.14	\$2.63
470100108	SCREW FL HD MACHINE	113	\$0.04	\$5.01
470100109	SCREW FL HD MACHINE	15	\$0.08	\$1.13
470100110	SCREW FL HD MACHINE	98	\$0.12	\$11.65
470100119	SCREW FL HD MACHINE	375	\$0.01	\$3.75
470100121	SCREW FL HD MACHINE	151	\$0.09	\$13.59

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
470100123	SCREW FL HD MACHINE	23	\$0.01	\$0.23
470100125	SCREW FL HD MACHINE	61	\$0.03	\$1.83
470100126	SCREW FL HD MACHINE	183	\$0.01	\$1.83
470100129	SCREW FL HD MACHINE	150	\$0.01	\$1.50
470100130	SCREW FL HD MACHINE	200	\$0.02	\$4.00
470100131	SCREW FL HD MACHINE 8-32 X 1 3/4	200	\$0.06	\$12.00
470100133	SCREW FL HD MACHINE 8-32 X 2 1/2	181	\$0.03	\$4.53
470100134	SCREW FL HD MACHINE 8-32 X 3	200	\$0.07	\$14.00
470100138	SCREW FL HD MACHINE 12-24 X 1	200	\$0.02	\$4.00
470200017	SCREW RD HD MACHINE	138	\$0.03	\$3.86
470200018	SCREW MACHINE RD HD	276	\$0.04	\$10.20
470200020	SCREW MACHINE RD HD	200	\$0.01	\$2.92
470200021	SCREW MACHINE PH HD	200	\$0.08	\$16.00
470200022	SCREW MACHINE RD HD	94	\$0.03	\$2.71
470200023	SCREW MACHINE RD HD	80	\$0.07	\$5.42
470200024	SCREW MACHINE RD HD	95	\$0.01	\$0.95
470200025	SCREW MACHINE RD HD	103	\$0.04	\$4.12
470200026	SCREW MACHINE RD HD	250	\$0.04	\$10.11
470200027	SCREW MACHINE RD HD	138	\$0.09	\$12.42
470200031	SCREW MACHINE RD HD	80	\$0.06	\$4.61
470200032	SCREW MACHINE RD HD	97	\$0.02	\$2.41
470200034	SCREW MACHINE RD HD	201	\$0.05	\$10.05
470200035	SCREW MACHINE RD HD	184	\$0.02	\$3.68
470200037	SCREW MACHINE RD HD	100	\$0.07	\$7.40
470200038	SCREW MACHINE PAN HD	100	\$0.05	\$5.27
470200039	SCREW MACHINE RD HD	189	\$0.08	\$15.12
470200040	SCREW MACHINE RD HD	102	\$0.05	\$5.10
470200041	SCREW MACHINE RD HD	198	\$0.05	\$9.90
470200042	SCREW MACHINE RD HD	100	\$0.05	\$5.15
470200043	SCREW MACHINE RD HD	100	\$0.06	\$6.00
470200045	SCREW MACHINE RD HD	100	\$0.04	\$3.86
470200046	SCREW MACHINE RD HD	67	\$0.11	\$7.37
470200047	SCREW MACHINE RD HD	101	\$0.17	\$17.35

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
470200048	SCREW MACHINE RD HD	141	\$0.06	\$8.46
470200049	SCREW MACHINE RD HD	159	\$0.04	\$5.72
470200050	SCREW MACHINE RD HD	67	\$0.03	\$2.25
470200051	SCREW MACHINE RD HD	28	\$0.04	\$1.12
470200055	SCREW MACHINE RD HD	100	\$0.78	\$78.00
470200059	SCREW MACHINE RD HD	98	\$0.07	\$6.86
470200060	SCREW MACHINE RD HD	200	\$0.03	\$5.36
470200064	SCREW MACHINE RD HD	100	\$0.06	\$5.67
470200065	SCREW RD HEAD MACHINE	100	\$0.09	\$8.97
470200069	SCREW MACHINE RD HD	0	\$0.06	\$0.00
470200071	SCREW MACHINE RD HD	200	\$0.12	\$24.86
470200073	SCREW MACHINE RD HD	90	\$0.08	\$7.06
470200074	SCREW MACHINE RD HD	55	\$0.10	\$5.50
470200076	SCREW MACHINE RD HD	19	\$0.03	\$0.61
470200079	SCREW MACHINE RD HD	227	\$0.02	\$5.65
470200080	SCREW MACHINE RD HD	200	\$0.14	\$28.00
470200081	SCREW MACHINE RD HD	84	\$0.05	\$3.92
470200082	SCREW MACHINE RD HD	75	\$0.13	\$9.68
470200083	SCREW MACHINE RD HD	201	\$0.08	\$16.08
470200086	SCREW MACHINE RD HD	100	\$0.12	\$12.00
470200090	SCREW MACHINE RD HD	270	\$0.17	\$45.90
470200092	SCREW MACHINE RD HD	124	\$0.03	\$3.73
470200093	SCREW MACHINE RD HD	0	\$0.21	\$0.00
470200097	SCREW MACHINE RD HD	240	\$0.06	\$14.40
470200099	SCREW MACHINE RD HD	231	\$0.06	\$13.86
470200100	SCREW MACHINE RD HD	216	\$0.06	\$12.96
470200101	SCREW MACHINE RD HD	101	\$0.22	\$22.05
470200102	SCREW MACHINE RD HD	47	\$0.07	\$3.29
470200103	SCREW MACHINE RD HD	100	\$0.33	\$33.00
470200104	SCREW MACHINE RD HD	78	\$0.04	\$2.79
470200105	SCREW MACHINE RD HD	9	\$0.04	\$0.36
470200107	SCREW MACHINE RD HD	182	\$0.06	\$11.07
470200109	SCREW MACHINE RD HD	95	\$0.04	\$3.80

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
470200110	SCREW MACHINE RD HD	75	\$0.14	\$10.50
470200111	SCREW MACHINE RD HD	279	\$0.08	\$21.78
470200112	SCREW MACHINE RD HD	207	\$0.22	\$44.60
470200113	SCREW MACHINE RD HD	23	\$0.30	\$6.90
470200118	SCREW MACHINE RD HD	163	\$0.05	\$8.25
470200119	SCREW MACHINE RD HD	84	\$0.07	\$5.88
470200120	SCREW MACHINE RD HD	139	\$0.28	\$38.92
470200121	SCREW MACHINE RD HD	196	\$0.13	\$25.48
470200141	SCREW MACHINE RD HD	43	\$0.05	\$2.15
470200142	SCREW MACHINE RD HD	67	\$0.04	\$2.46
470200149	SCREW MACHINE RD HD	84	\$0.04	\$3.36
470200150	SCREW MACHINE RD HD	174	\$0.10	\$17.40
470200151	SCREW MACHINE RD HD	283	\$0.12	\$33.96
470200152	SCREW MACHINE RD HD	132	\$0.16	\$21.60
470200153	SCREW MACHINE RD HD	100	\$0.17	\$17.05
470200154	SCREW MACHINE RD HD	48	\$0.17	\$7.99
470200158	SCREW MACHINE RD HD	70	\$0.07	\$4.70
470200161	SCREW MACHINE RD HD	45	\$0.13	\$5.85
470200164	SCREW MACHINE RD HD	101	\$0.10	\$10.10
470200165	SCREW MACHINE RD HD	106	\$0.03	\$3.18
470200166	SCREW MACHINE RD HD	260	\$0.04	\$10.40
470200168	SCREW MACHINE RD HD	62	\$0.11	\$6.82
470400009	SCREW MACHINE BRASS RDHD	98	\$0.03	\$2.94
470400010	SCREW MACHINE BRASS RDHD	101	\$0.03	\$3.03
470400016	SCREW MACHINE BRASS RDHD	175	\$0.04	\$7.00
470400017	SCREW MACHINE BRASS RDHD	158	\$0.04	\$6.32
470400019	SCREW MACHINE BRASS RDHD	613	\$0.05	\$30.65
470400020	SCREW MACHINE BRASS RDHD	350	\$0.05	\$17.61
470400021	SCREW MACHINE BRASS RDHD	50	\$0.08	\$4.00
470400022	SCREW MACHINE BRASS RDHD	23	\$0.08	\$1.84
470400023	SCREW MACHINE BRASS RDHD	14	\$0.04	\$0.56
470400024	SCREW MACHINE BRASS RDHD	79	\$0.05	\$3.95
470400058	SCREW MACHINE BRASS RD HD	36	\$0.04	\$1.44

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
490100002	SCREW SHEET METAL PH# 4-1/2	100	\$0.01	\$0.69
490100003	SCREW SHEET METAL PH# 4-3/8	100	\$0.05	\$5.00
490100004	SCREW SHEET METAL PH# 4-5/8	99	\$0.02	\$1.66
490100005	SCREW SHEET METAL PH# 4-3/4	100	\$0.09	\$9.28
490100008	SCREW SHEET METAL PH# 6-1/2	210	\$0.06	\$12.60
490100009	SCREW SHEET METAL PH# 6-3/4	100	\$0.04	\$4.00
490100010	SCREW SHEET METAL PH# 6-5/8	100	\$0.06	\$5.70
490100011	SCREW SHEET METAL PH# 6-3/8	200	\$0.03	\$6.00
490100012	SCREW SHEET METAL PH# 6-1	200	\$0.06	\$12.14
490100013	SCREW SHEET METAL PH# 6-11/4	170	\$0.08	\$13.50
490100014	SCREW SHEET METAL PH# 6-11/2	100	\$0.05	\$5.12
490100017	SCREW SHEET METAL PH#8-1/4	500	\$0.01	\$5.00
490100018	SCREW SHEET METAL PH#8-3/8	216	\$0.05	\$10.80
490100019	SCREW SHEET METAL PH#8-1/2	100	\$0.06	\$5.65
490100020	SCREW SHEET METAL PH#8-3/4	190	\$0.07	\$13.89
490100021	SCREW SHEET METAL PH#8-1	173	\$0.08	\$13.20
490100022	SCREW SHEET METAL PH#8-1 1/4	185	\$0.10	\$19.28
490100023	SCREW SHEET METAL PH#8-1 1/2	100	\$0.10	\$10.00
490100025	SCREW SHEET METAL PH#8-2 1/2	78	\$0.09	\$7.08
490100027	SCREW SHEET METAL PH#10-5/8	100	\$0.07	\$7.00
490100028	SCREW SHEET METAL PH#10-3/4	180	\$0.08	\$14.72
490100029	SCREW SHEET METAL PH#10-1	278	\$0.07	\$19.46
490100030	SCREW SHEET METAL PH#10-3/8	100	\$0.04	\$4.00
490100031	SCREW SHEET METAL PH#10-1/2	81	\$0.05	\$4.05
490100032	SCREW SHEET METAL PH#10-1 1/4	100	\$0.07	\$7.00
490100033	SCREW SHEET METAL PH#10-1 1/2	100	\$0.07	\$7.00
490100034	SCREW SHEET METAL PH#10-2	84	\$0.08	\$7.13
490100037	SCREW SHEET METAL PH#12-1/2	517	\$0.08	\$41.36
490100038	SCREW SHEET METAL PH#12-5/8	100	\$0.08	\$8.00
490100039	SCREW SHEET METAL PH#12 X 1	175	\$0.06	\$10.50
490100040	SCREW SHEET METAL PH#12 X 1 1/4	151	\$0.08	\$12.08
490100041	SCREW SHEET METAL PH#12-1 1/2	199	\$0.17	\$33.83
490100042	SCREW SHEET METAL PH#12-2	151	\$0.25	\$37.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
490100043	SCREW SHEET METAL PH#12-3	146	\$0.14	\$20.25
490100044	SCREW SHEET METAL PH#14-1/2	80	\$0.07	\$5.60
490100045	SCREW SHEET METAL PH#14-5/8	100	\$0.13	\$13.20
490100046	SCREW SHEET METAL PH#14-3/4	200	\$0.10	\$20.00
490100047	SCREW SHEET METAL PH#14-1	100	\$0.20	\$19.86
490100048	SCREW SHEET METAL PH#14-1 1/4	109	\$0.22	\$23.86
490100049	SCREW SHEET METAL PH#14-1 1/2	222	\$0.12	\$26.64
490100050	SCREW SHEET METAL PH#14-2	100	\$0.29	\$29.19
490100053	SCREW SHEET METAL TAMPERPROOF 10 X 3	72	\$0.07	\$5.04
490100055	SCREW SHEET METAL PH#8 X 5/8	100	\$0.07	\$6.86
490200001	SCREW SELF TAP HEX WASHER #6 X 1/2	218	\$0.07	\$15.26
490200002	SCREW SELF TAP HEX #6 X 3/4	116	\$0.06	\$6.89
490200003	SCREW SELF TAP HEX #8 X 1/2	300	\$0.06	\$17.28
490200004	SCREW SELF TAP HEX	100	\$0.08	\$8.43
490200005	SCREW SELF TAP HEX	377	\$0.06	\$22.62
490200006	SCREW SELF TAP HEX	220	\$0.06	\$13.20
490200007	SCREW SELF TAP HEX	200	\$0.05	\$10.00
490200008	SCREW SELF TAP HEX	200	\$0.07	\$14.00
490200009	SCREW SELF TAP HEX	262	\$0.08	\$20.96
490200010	SCREW SELF TAP HEX #10 X 1	100	\$0.08	\$8.41
490200013	SCREW SELF TAP HEX # 12 X 3/4	300	\$0.11	\$33.00
490200014	SCREW SELF TAP HEX #12 X 1	151	\$0.17	\$25.67
490200015	SCREW SELF TAP HEX #12 X 1 1/2	186	\$0.21	\$39.06
490200017	SCREW SELF TAP HEX 1/4 X 3/4	270	\$0.12	\$32.40
490200018	SCREW SELF TAP HEX 1/4 X 1	294	\$0.17	\$49.98
490200019	SCREW SELF TAP HEX 1/4 X 1 1/4	130	\$0.18	\$23.40
490200023	SCREW SELF TAP HEX #8 1 1/4	150	\$0.10	\$14.43
490200024	SCREW HEX WASHER SELF TAP	220	\$0.17	\$37.40
490200025	SCREW SELF TAP HEX #10 1 1/4	50	\$0.09	\$4.69
510100006	SCREW FLHD WOOD #4-3/8	113	\$0.01	\$1.13
510100007	SCREW FLHD WOOD #4-1/2	100	\$0.02	\$2.28
510100009	SCREW FLHD WOOD #4-3/4	204	\$0.01	\$2.04
510100011	SCREW FLHD WOOD #4-1 1/4	200	\$0.02	\$4.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
510100012	SCREW FLHD WOOD #4-1 1/2	100	\$0.02	\$2.00
510100014	SCREW FLHD WOOD #6-3/4	104	\$0.04	\$4.21
510100015	SCREW FLHD WOOD #6-1	139	\$0.03	\$4.17
510100016	SCREW FLHD WOOD #6-1 1/4	200	\$0.03	\$6.00
510100017	SCREW FLHD WOOD #6-1 1/2	200	\$0.03	\$6.00
510100021	SCREW FLHD WOOD #6-1/2	200	\$0.04	\$7.80
510100022	SCREW FLHD WOOD #8-3/4	227	\$0.02	\$4.54
510100023	SCREW FLHD WOOD #8-1	84	\$0.04	\$3.49
510100025	SCREW FLHD WOOD #8-1 1/4	198	\$0.03	\$5.94
510100026	SCREW FLHD WOOD #8-1/2	397	\$0.01	\$3.97
510100027	SCREW FLHD WOOD #8- 1 1/2	59	\$0.02	\$1.18
510100028	SCREW FLHD WOOD #8-1 3/4	201	\$0.03	\$6.03
510100029	SCREW FLHD WOOD #8-2	146	\$0.03	\$4.38
510100030	SCREW FLHD WOOD #8-5/8	103	\$0.01	\$1.03
510100031	SCREW FLHD WOOD #10-1 1/4	319	\$0.01	\$3.19
510100032	SCREW FLHD WOOD #10-1/2	198	\$0.02	\$3.96
510100033	SCREW FLHD WOOD #10-5/8	25	\$0.03	\$0.75
510100035	SCREW FLHD WOOD #10-1	681	\$0.02	\$13.62
510100038	SCREW FLHD WOOD #10- 1 1/ 2	264	\$0.03	\$7.92
510100039	SCREW FLHD WOOD #10-1 3/4	82	\$0.03	\$2.46
510100040	SCREW FLHD WOOD #10-2	100	\$0.04	\$4.05
510100042	SCREW FLHD WOOD #10-3	288	\$0.02	\$6.83
510100043	SCREW FLHD WOOD #12-3/4	74	\$0.04	\$2.63
510100044	SCREW FLHD WOOD #12-1	134	\$0.04	\$5.36
510100045	SCREW FLHD WOOD #12-1 1/4	118	\$0.04	\$4.72
510100047	SCREW FLHD WOOD #12- 1 3/ 4	88	\$0.02	\$1.76
510100048	SCREW FLHD WOOD #12-2	99	\$0.04	\$3.96
510100050	SCREW FLHD WOOD #12-3	173	\$0.03	\$5.19
510100053	SCREW FLHD WOOD #14-3/4	139	\$0.02	\$2.78
510100057	SCREW FLHD WOOD #14-2	58	\$0.03	\$1.74
510100058	SCREW FLHD WOOD #14-2 1/2	185	\$0.06	\$11.10
510100059	SCREW FLHD WOOD #14-3	13	\$0.03	\$0.39
510100064	SCREW FLHD WOOD #16-1 3/4	199	\$0.06	\$11.94

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
510100066	SCREW FLHD WOOD #16-2 1/2	80	\$0.06	\$4.80
510100067	SCREW FLHD WOOD #16-3	36	\$0.10	\$3.60
520100001	WASHER FLAT USS 1/4	399	\$0.01	\$3.99
520100002	WASHER FLAT USS 3/8	573	\$0.02	\$11.46
520100003	WASHER FLAT USS 5/16	609	\$0.02	\$12.18
520100004	WASHER FLAT USS 1 1/8 IN	37	\$0.28	\$10.36
520100005	WASHER FLAT USS 1	58	\$0.31	\$17.98
520100006	WASHER FLAT USS 5/8 IN	50	\$0.15	\$7.50
520100007	WASHER FLAT USS 9/16	181	\$0.09	\$16.43
520100009	WASHER FLAT USS 3/4	100	\$0.20	\$20.32
520100012	WASHER FLAT USS #10	200	\$0.02	\$4.00
520100013	WASHER FLAT USS 1/2	298	\$0.07	\$20.86
520100014	WASHER FLAT USS 7/8	97	\$0.25	\$24.68
520100015	WASHER FLAT USS 7/16	210	\$0.04	\$8.40
520100016	WASHER FLAT USS 1 1/4	52	\$0.56	\$29.02
520200001	WASHER LOCK 1/2	239	\$0.04	\$9.56
520200002	WASHER LOCK 3/4	109	\$0.21	\$22.89
520200003	WASHER LOCK 5/8	708	\$0.09	\$63.72
520200004	WASHER LOCK 3/8	291	\$0.02	\$5.82
520200005	WASHER LOCK 1	35	\$0.14	\$4.90
520200006	WASHER LOCK 7/16	201	\$0.04	\$8.04
520200007	WASHER LOCK #6	1365	\$0.01	\$13.65
520200008	WASHER LOCK #8	290	\$0.01	\$2.90
520200009	WASHER LOCK # 10	178	\$0.02	\$3.56
520200010	WASHER LOCK 7/8	95	\$0.14	\$13.30
520200011	WASHER SPLIT LOCK 1 1/2	26	\$1.10	\$28.60
520200012	WASHER LOCK 1/4	740	\$0.01	\$7.40
520200013	WASHER LOCK 5/16	579	\$0.02	\$11.58
520200017	WASHER LOCK 9/16	96	\$0.10	\$10.06
520300001	WASHER LOCK METRIC 4MM	100	\$0.01	\$1.00
520300002	WASHER LOCK METRIC 6MM	104	\$0.15	\$15.60
520300003	WASHER LOCK METRIC 8MM	126	\$0.03	\$3.78
520300004	WASHER LOCK METRIC 10MM	892	\$0.04	\$35.68

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
520300005	WASHER LOCK METRIC 12MM	200	\$0.05	\$10.00
520300006	WASHER FLAT METRIC 4MM	23	\$0.01	\$0.23
520300007	WASHER FLAT METRIC 5MM	37	\$0.01	\$0.37
520300008	WASHER FLAT METRIC 6MM	120	\$0.04	\$5.06
520300009	WASHER FLAT METRIC 8MM	121	\$0.08	\$9.32
520300010	WASHER FLAT METRIC 10MM	225	\$0.05	\$11.25
520300011	WASHER FLAT METRIC 12MM	216	\$0.07	\$15.12
520300013	WASHER LOCK METRIC 5MM	87	\$0.01	\$0.87
520400001	WASHER FLAT SAE 9/16	800	\$0.05	\$40.00
520400002	WASHER FLAT SAE 7/8	27	\$0.20	\$5.40
520400003	WASHER FLAT SAE 1	65	\$0.28	\$18.20
520400004	WASHER FLAT SAE 1/4	551	\$0.02	\$11.02
520400005	WASHER FLAT SAE 5/16	265	\$0.01	\$2.65
520400006	WASHER FLAT SAE 3/8	302	\$0.02	\$6.04
520400007	WASHER FLAT SAE 7/16	339	\$0.02	\$6.78
520400008	WASHER FLAT SAE 1/2	101	\$0.04	\$4.04
520400009	WASHER FLAT SAE 5/8	240	\$0.05	\$12.00
520400010	WASHER FLAT SAE 3/4	100	\$0.08	\$8.20
520400011	WASHER FLAT SAE #6	144	\$0.03	\$3.70
520400012	WASHER FLAT SAE #8	200	\$0.01	\$2.00
520400013	WASHER FLAT SAE 1 1/8	130	\$0.03	\$3.90
520400014	WASHER FLAT SAE 1 1/2	41	\$0.30	\$12.22
520400015	WASHER FLAT SAE #10	160	\$0.03	\$4.80
530100001	NUT HEX COARSE 1/4-20	623	\$0.02	\$12.46
530100002	NUT HEX COARSE 5/16-18	345	\$0.02	\$6.90
530100003	NUT HEX COARSE 3/8-16	539	\$0.03	\$16.17
530100004	NUT HEX COARSE 7/16-14	150	\$0.06	\$9.00
530100005	NUT HEX COARSE 1/2-13	50	\$0.08	\$4.00
530100006	NUT COARSE HEX 9/16 - 12	232	\$0.11	\$24.98
530100007	NUT COARSE HEX 5/8-11	146	\$0.17	\$24.82
530100008	NUT COARSE HEX 3/4-10	71	\$0.25	\$17.98
530100009	NUT COARSE HEX 7/8-9	62	\$0.40	\$24.53
530100010	NUT COARSE HEX 1-8	60	\$0.57	\$34.27

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
530200002	NUT FINE HEX 5/16-24	407	\$0.02	\$8.14
530200003	NUT FINE HEX 3/8-24	256	\$0.03	\$7.68
530200004	NUT FINE HEX 7/16-20	89	\$0.06	\$5.34
530200005	NUT FINE HEX 1/2-20	50	\$0.12	\$6.19
530200006	NUT FINE HEX 9/16-18	409	\$0.06	\$24.54
530200007	NUT FINE HEX 5/8-18	82	\$0.13	\$10.66
530200008	NUT FINE HEX 7/8-14	190	\$0.48	\$91.20
530200009	NUT FINE HEX 1-14	71	\$0.64	\$45.44
530200010	NUT FINE HEX 3/4-16	55	\$0.05	\$2.75
530300001	NUT LOCK NYLON 5/8	200	\$0.18	\$36.00
530300002	NUT LOCK NYLON 3/4	100	\$0.29	\$29.00
530300003	NUT LOCK NYLON 10-24	258	\$0.05	\$12.90
530300004	NUT LOCK NYLON 1/4-20	372	\$0.03	\$11.16
530300005	NUT LOCK NYLON 5/16-18	341	\$0.04	\$13.64
530300006	NUT LOCK NYLON 3/8-16	286	\$0.06	\$17.16
530300007	NUT LOCK NYLON 7/16-14	312	\$0.08	\$24.96
530300008	NUT LOCK NYLON 1/2-13	191	\$0.08	\$15.28
530300009	NUT LOCK NYLON 9/16-12	76	\$0.41	\$31.16
530300010	NUT LOCK NYLON 7/8-9	75	\$0.95	\$71.25
530300011	NUT LOCK NYLON 1-8	48	\$0.52	\$24.96
530300012	NUT LOCK NYLON 10/32	158	\$0.08	\$12.64
530300013	NUT LOCK NYLON 1/4-28	98	\$0.06	\$5.93
530300014	NUT LOCK NYLON 5/16-24	229	\$0.06	\$14.24
530300015	NUT LOCK NYLON 3/8-24	137	\$0.05	\$6.85
530300016	NUT LOCK NYLON 7/16-20	121	\$0.08	\$9.68
530300017	NUT LOCK NYLON 1/2-20	48	\$0.12	\$5.86
530300018	NUT LOCK NYLON 9/16-18	111	\$0.26	\$28.86
530300021	NUT LOCK NYLON 7/8-14	78	\$1.05	\$81.90
530500001	NUT WING 1/4-20	85	\$0.10	\$8.22
530500003	NUT WING 5/16-18	53	\$0.11	\$5.82
530500005	NUT WING 3/8-16	62	\$0.19	\$11.51
530600002	NUT COARSE METRIC HEX 5 X .8	616	\$0.03	\$18.48
530600003	NUT COARSE METRIC HEX 6 X 1.0	653	\$0.03	\$19.59

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
530600004	NUT COARSE METRIC HEX 8 X 1.25	845	\$0.05	\$42.25
530600008	NUT COARSE METRIC HEX 10 X 1.5	291	\$0.01	\$2.91
530900002	NUT MACHINE SCREW 10-32	400	\$0.03	\$12.00
530900003	NUT MACHINE SCREW 8-32	152	\$0.04	\$6.08
530900004	NUT MACHINE SCREW 6-32	174	\$0.03	\$5.22
530900005	NUT MACHINE SCREW 12-24	108	\$0.04	\$4.21
530900006	NUT MACHINE SCREW 10-24	285	\$0.03	\$8.55
531000002	NUT MACHINE SCREW BRASS 6/32	88	\$0.07	\$6.27
531000003	NUT MACHINE SCREW BRASS 8/32	75	\$0.03	\$2.45
531100001	NUT SLOTTED HEX 1/4-20	40	\$0.24	\$9.60
531100002	NUT SLOTTED HEX 5/16-20	19	\$0.14	\$2.63
531100003	NUT SLOTTED HEX 3/8-16	171	\$0.07	\$11.97
531100006	NUT SLOTTED HEX 9/16-12	51	\$0.18	\$9.23
540100001	ANCHOR WALL	58	\$0.13	\$7.54
540100003	ANCHOR WALL 1/4S-1/8-5/8 1/2DR	28	\$0.38	\$10.64
540100004	ANCHOR WALL	46	\$0.32	\$14.72
540100005	ANCHOR WALL 3/16-5/8-1 1/8-3/8	25	\$0.30	\$7.50
540100006	ANCHOR WALL 1/8L-5/16	100	\$0.28	\$28.00
540100007	ANCHOR TAP NYLON SELF DR	200	\$0.25	\$50.00
540100008	ANCHOR HOLLOW WALL EXPAND	158	\$0.08	\$13.27
540100009	ANCHOR HOLLOW WALL EXPAND	351	\$0.05	\$17.55
540100010	FASTENER CONCRETE HPS	50	\$0.40	\$20.00
540100011	ANCHOR HPS-1 1/4X1	184	\$0.44	\$80.96
540100012	ANCHOR HPS-1 1/4 X 1 5/8	100	\$0.38	\$38.00
540100013	ANCHOR HOLLOW WALL EXPAND	241	\$0.25	\$60.25
540200001	ANCHOR MACHINE SCREW	68	\$0.23	\$15.64
540200002	ANCHOR MACHINE SCREW	114	\$0.55	\$63.06
540200003	ANCHOR MACHINE SCREW	42	\$1.27	\$53.47
540200004	ANCHOR MACHINE SCREW	83	\$0.13	\$10.79
540300001	ANCHOR PLASTIC 8-10 X 7/8	6	\$3.81	\$22.87
540300002	ANCHOR PLASTIC 10-12 X 1	3	\$2.04	\$6.12
540300003	ANCHOR PLASTIC 14-16 X 1 1/2	1	\$6.58	\$6.58
540300005	ANCHOR PLASTIC 6-8 X 3/4	100	\$0.05	\$5.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
540400001	BOLT ANCHOR TOGGLE 1/8 X 2	50	\$0.17	\$8.50
540400002	BOLT ANCHOR TOGGLE 1/8-4	46	\$0.13	\$5.98
540400003	BOLT ANCHOR TOGGLE 1/4 X 3	150	\$0.31	\$46.50
540400004	BOLT ANCHOR TOGGLE 3/16-6	157	\$0.09	\$14.13
540400005	BOLT ANCHOR TOGGLE 5/16-6	48	\$1.59	\$76.32
540400006	BOLT ANCHOR TOGGLE 3/16 X 2	44	\$0.24	\$10.58
540400007	BOLT ANCHOR TOGGLE 1/4-5	48	\$0.29	\$13.71
540400008	BOLT ANCHOR TOGGLE 1/4-6	74	\$0.12	\$8.88
540400010	BOLT ANCHOR TOGGLE 3/16 X 4	146	\$0.29	\$42.34
540400011	BOLT ANCHOR TOGGLE 5/16 X 5	0	\$0.53	\$0.00
540400012	BOLT ANCHOR TOGGLE 3/8X4	5	\$0.80	\$4.00
540400013	BOLT ANCHOR TOGGLE 3/8 X 5	25	\$0.66	\$16.47
540400014	BOLT ANCHOR TOGGLE 1/4X4	50	\$0.36	\$18.00
540400015	BOLT ANCHOR TOGGLE 5/16 X 3	169	\$0.44	\$74.36
540400016	BOLT ANCHOR TOGGLE 5/16 X 4	92	\$0.46	\$42.32
540400017	BOLT ANCHOR TOGGLE 3/8 X 3	80	\$0.33	\$26.40
540500001	SHIELD LAG 1/4 INCH (SHORT)	53	\$0.14	\$7.42
540500002	SHIELD LAG 1/4 INCH (LONG)	6	\$0.24	\$1.44
540500003	SHIELD LAG 3/8 INCH (SHORT)	74	\$0.39	\$28.86
540500004	SHIELD LAG 1/2 INCH (SHORT)	93	\$0.42	\$39.32
540500005	SHIELD LAG 3/8 INCH (LONG)	283	\$0.24	\$69.05
540500006	SHIELD LAG 1/2 INCH (LONG)	453	\$0.35	\$158.55
540600004	ANCHOR TAPCON HEX HD	300	\$0.10	\$30.00
540600005	ANCHOR TAPCON HEX HD	200	\$0.15	\$30.00
540600006	ANCHOR TAPCON PHIL HD	102	\$0.04	\$3.74
540600007	ANCHOR TAPCON HEX HD	200	\$0.13	\$26.00
540600008	ANCHOR TAPCON HEX HD	100	\$0.18	\$18.00
540600009	ANCHOR TAPCON PHIL HD	32	\$0.49	\$15.68
540600010	ANCHOR TAPCON PHIL HD	173	\$0.33	\$57.09
540600012	ANCHOR TAPCON PHIL HD	153	\$0.11	\$16.42
540600013	ANCHOR TAPCON PHIL HD	101	\$0.12	\$12.19
540600014	ANCHOR TAPCON HEX HD	128	\$0.29	\$36.67
540600015	ANCHOR TAPCON HEX HD	175	\$0.03	\$5.25

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
540600016	ANCHOR TAPCON HEX HD	967	\$0.20	\$193.40
540600017	ANCHOR TAPCON HEX HD	223	\$0.35	\$78.05
540600018	ANCHOR TAPCON PHIL HD	195	\$0.31	\$60.45
540600019	ANCHOR TAPCON HEX HD	175	\$0.37	\$64.75
540600020	ANCHOR TAPCON HEX HD	230	\$0.12	\$27.60
540600022	ANCHOR TAPCON PHIL HD	50	\$0.12	\$6.00
540600023	ANCHOR TAPCON PHIL HD	317	\$0.07	\$22.18
540600027	ANCHOR TAPCON PHIL HD	100	\$0.08	\$8.00
540600031	TAPCON BIT 3 1/2 X 5/32	4	\$2.72	\$10.88
540600032	TAPCON BIT 4 1/2 X 5/32	2	\$5.22	\$10.44
540600033	TAPCON BIT 5 1/2 X 5/32	2	\$5.79	\$11.58
540600034	TAPCON BIT 3 1/2 X 3/16	4	\$4.74	\$18.96
540600035	TAPCON BIT 4 1/2 X 3/16	2	\$5.09	\$10.18
540600036	TAPCON BIT 5 1/2 X 3/16	2	\$5.51	\$11.02
540600037	BIT F/ANCHOR 1/4 TKB BLOCK	4	\$27.00	\$108.00
540600038	BIT SDS 1/4 X 6 4 CUTTERS CONCRETE	6	\$6.54	\$39.24
540700001	ANCHOR MSNRY WDG 3/8 X 3 3/4	94	\$0.62	\$58.28
540700002	ANCHOR STUD 3/8 X 5	50	\$1.26	\$63.00
540700003	ANCHOR MSNRY WDG 1/2 X 3 3/4	200	\$0.81	\$162.00
540700004	ANCHOR MSNRY WDG 1/2 X 5 1/2	80	\$1.05	\$83.82
540700005	ANCHOR MSNRY WDG 1/2 X 4 1/2	50	\$0.86	\$43.23
540700007	ANCHOR MSNRY WDG 3/8 X 2 3/4	200	\$0.44	\$88.00
540700008	ANCHOR MSNRY WDG 3/4 X 4 3/4	23	\$1.63	\$37.49
540700009	ANCHOR MSNRY WDG 5/8 X 6	86	\$1.87	\$160.82
540700010	ANCHOR MSNRY SLEEVE 5/8 X 4.25	10	\$2.11	\$21.10
540700011	ANCHOR 1/4 X 1-3/4	100	\$0.30	\$30.00
540700012	ANCHOR 1/4 X 2-1/4	93	\$0.26	\$24.35
550100002	ROD THREADED 3 X 1/2	0	\$4.25	\$0.00
550100003	ROD THREADED 3 X 3/8	4	\$2.11	\$8.44
550100004	ROD THREADED 3 X 5/16	4	\$1.85	\$7.40
550100005	ROD THREADED 3 X 1/4	7	\$0.94	\$6.58
550100007	ROD THREADED 3 X 5/8	3	\$6.05	\$18.15
550100008	ROD THREADED 3 X 3/4	8	\$17.92	\$143.36

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
550100009	ROD THREADED 1 X 3	3	\$20.64	\$61.92
550100010	ROD THREADED 3 X 9/16	6	\$10.00	\$60.00
550100011	ROD THREADED 3 X 7/16	5	\$1.72	\$8.60
550100012	ROD THREADED 3 X 7/8	2	\$10.31	\$20.62
550100013	ROD THREADED 3 X 10/24	2	\$2.28	\$4.56
550400001	COUPLING HEX RD 3/8-16 X 1 1/8	0	\$0.18	\$0.00
550400002	COUPLING HEX RD 1/4-20	98	\$0.09	\$8.70
550400003	COUPLING HEX RD 5/16-18	37	\$0.13	\$4.81
550400004	COUPLING HEX RD 7/16-14	102	\$0.38	\$38.76
550400005	COUPLING HEX RD 3/8-16 X 1 3/4	14	\$0.23	\$3.22
550400006	COUPLING HEX RD 1/2-13	0	\$0.31	\$0.00
550400007	COUPLING HEX RD 5/8-11	55	\$0.67	\$36.85
5600001	SCREW SOCKET HD 5/16-18 X 1	14	\$0.11	\$1.54
5600004	SCREW SOCKET HD 10-24 X 1	100	\$0.05	\$5.29
5600005	SCREW SOCKET HD 1/4-20 X 1	24	\$0.03	\$0.84
5600006	SCREW SOCKET HD 1/4-28 X 1	47	\$0.08	\$3.76
5600007	SCREW SOCKET HD	23	\$0.10	\$2.30
5600010	SCREW SOCKET HD	24	\$0.16	\$3.84
5600013	SCREW SOCKET HD	25	\$0.15	\$3.63
5600019	SCREW SOCKET HD	25	\$0.07	\$1.75
5600022	SCREW SOCKET HD	27	\$0.27	\$7.29
5600023	SCREW SOCKET HD	25	\$0.32	\$8.00
5600025	SCREW SOCKET HD	25	\$0.14	\$3.48
5600028	SCREW SOCKET FL HD	25	\$0.96	\$24.08
570100001	LINK ROLLER #25	13	\$0.70	\$9.10
570100002	LINK CONNECTING #25	13	\$0.70	\$9.10
570100003	LINK OFFSET #25	15	\$0.90	\$13.50
570100004	LINK ROLLER #35	18	\$0.94	\$16.92
570100005	LINK CONNECTING #35	17	\$0.96	\$16.32
570100006	LINK OFFSET #35	12	\$2.70	\$32.40
570100007	LINK ROLLER #40	15	\$0.68	\$10.20
570100008	LINK CONNECTING #40	25	\$6.42	\$160.50
570100009	LINK OFFSET #40	11	\$0.58	\$6.38

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
570100010	LINK ROLLER #41	11	\$1.05	\$11.55
570100011	LINK CONNECTING #41	9	\$1.01	\$9.09
570100012	LINK OFFSET #41	6	\$0.88	\$5.28
570100013	LINK ROLLER #50	10	\$1.05	\$10.50
570100014	LINK CONNECTING #50	9	\$0.76	\$6.84
570100015	LINK OFFSET #50	10	\$1.89	\$18.90
570100016	LINK ROLLER #60	6	\$0.84	\$5.04
570100017	LINK CONNECTING #60	5	\$4.10	\$20.50
570100018	LINK OFFSET #60	19	\$2.36	\$44.84
570100019	LINK ROLLER #65	11	\$1.05	\$11.55
570100020	LINK CONNECTING #65	14	\$0.56	\$7.84
570100021	LINK OFFSET #65	13	\$2.21	\$28.73
570100022	LINK ROLLER #80	5	\$11.04	\$55.20
570100023	LINK CONNECTING #80	6	\$5.92	\$35.52
570100024	LINK OFFSET # 80	5	\$17.38	\$86.90
570200001	PIN CLEVIS 3/16 X 1	60	\$0.09	\$5.16
570200002	PIN CLEVIS 3/16 X 1 1/2	67	\$0.33	\$22.11
570200003	PIN CLEVIS 3/16 X 2	43	\$0.12	\$5.33
570200004	PIN CLEVIS 1/4 X 1	47	\$0.33	\$15.51
570200005	PIN CLEVIS 1/4 X 1 1/2	14	\$0.59	\$8.26
570200006	PIN CLEVIS 1/4 X 2	16	\$0.44	\$7.04
570200007	PIN CLEVIS 1/4 X 2 1/4	5	\$0.77	\$3.87
570200008	PIN CLEVIS 5/16 X 1	50	\$0.37	\$18.50
570200009	PIN CLEVIS 5/16 X 1 1/2	70	\$0.62	\$43.40
570200010	PIN CLEVIS 5/16 X 2	26	\$0.59	\$15.34
570200011	PIN CLEVIS 5/16 X 2 1/2	23	\$0.61	\$14.03
570200012	PIN CLEVIS 3/8 X 1 1/2	5	\$0.43	\$2.17
570200013	PIN CLEVIS 3/8 X 2	10	\$0.49	\$4.94
570200014	PIN CLEVIS 3/8 X 2 1/2	55	\$0.69	\$37.95
570200015	PIN CLEVIS 7/16 X 2	50	\$0.98	\$49.00
570200016	PIN CLEVIS 1/2 X 1	13	\$1.46	\$18.98
570200017	PIN CLEVIS 1/2 X 2	15	\$1.09	\$16.35
570200018	PIN CLEVIS 5/16 X 3	25	\$0.67	\$16.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
570200021	PIN STEEL HITCH 1 1/4 X 7	1	\$8.82	\$8.82
570200025	PIN CLEVIS 5/8 X 1 1/2	224	\$0.45	\$100.80
570300001	PIN COTTER 1 X 16 X 3	704	\$0.01	\$7.04
570300002	PIN COTTER 1/8 X 2	84	\$2.20	\$184.80
570300003	PIN COTTER 1/8 X 3	14	\$7.12	\$99.74
570300004	PIN COTTER 3/16 X 2	28	\$0.22	\$6.16
570300005	PIN COTTER 3/16 X 3	80	\$0.15	\$12.19
570300006	PIN COTTER 3/8 X 3 1/2	188	\$0.22	\$41.36
570300007	PIN COTTER 5/32 X 2	90	\$0.07	\$6.59
570300008	PIN COTTER 5/32 X 3	116	\$0.04	\$4.64
570300009	PIN COTTER 3/32 X 2	30	\$0.03	\$0.90
570300010	PIN COTTER 3/32 X 3	285	\$0.01	\$2.85
570300011	PIN COTTER 1/32 X 1 1/2	112	\$0.06	\$6.72
570300017	PIN COTTER 7/16 X 3 1/2	72	\$0.80	\$57.60
570300018	PIN COTTER 7/16 X 4	25	\$0.85	\$21.25
570300020	KIT COTTER PIN	1	\$66.62	\$66.62
570500001	RIVET ALUM BUTTON HEAD R. DIA. 5/32 0.3	184	\$0.09	\$16.56
570500002	RIVET ALUM BUTTON HEAD R. DIA. 1/8 0.31	100	\$0.04	\$4.37
570500003	RIVET ALUM BUTTON HEAD R. DIA. 0.251-0.3	150	\$0.04	\$6.18
570500004	RIVET ALUM BUTTON HEAD R. DIA. 5/32 0.25	195	\$0.05	\$9.75
570500005	RIVET ALUM BUTTON HEAD R. DIA. 5/32 0.1	100	\$0.06	\$6.00
570500007	RIVET ALUM BUTTON HEAD R. DIA. 5/32 0.1	247	\$0.03	\$7.51
570500008	RIVET ALUM BUTTON HEAD R. DIA. 5/32 0.0	100	\$0.03	\$3.04
570500009	RIVET ALUM DOME HD 1/8 DIA 1/16	100	\$0.02	\$2.00
570500010	RIVET ALUM DOME HD	50	\$0.09	\$4.50
570500011	RIVET ALUM DOME HD 1/8 DIA 3/16-1/4	65	\$0.07	\$4.37
570500012	RIVET ALUM DOME HD 1/8 DIA 1/4-5/16	133	\$0.02	\$2.74
570500013	RIVET ALUM BUTTON HD 1/4 DIA	118	\$0.22	\$25.96
570500014	RIVET ALUM BUTTON HD 1/4 DIA	100	\$0.25	\$25.00
570500015	RIVET ALUM/STEEL BUTTON HD 1/4 DIA	100	\$0.14	\$14.25
570500018	RIVET ALUM DOME HD 1/8 DIA 5/16-3/8	150	\$0.15	\$22.50
570500020	RIVET ALUM BUTTON HEAD R. DIA. 1/8 0.12	438	\$0.03	\$13.14
570500021	RIVET ALUM BUTTON HEAD R.	100	\$0.03	\$3.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
570500022	RIVET ALUM DOME HD 1/8 DI A 1/8-3/16	100	\$0.01	\$1.00
570600001	KEY WOODRUFF 1/16 X 1/4	25	\$0.25	\$6.25
570600002	KEY WOODRUFF 1/16 X 1/2	19	\$0.10	\$1.90
570600004	KEY WOODRUFF 3/32 X 5/8	15	\$0.10	\$1.50
570600005	KEY WOODRUFF 1/8 X 3/8	25	\$0.23	\$5.75
570600009	KEY WOODRUFF 5/32 X 5/8	13	\$1.00	\$13.00
570600010	KEY WOODRUFF 5/32 X 3/4	14	\$1.00	\$14.00
570600011	KEY WOODRUFF 5/32 X 7/8	16	\$1.00	\$16.00
570600012	KEY WOODRUFF 3/16 X 5/8	10	\$1.00	\$10.00
570600013	KEY WOODRUFF 3/16 X 3/4	23	\$0.15	\$3.45
570600014	KEY WOODRUFF 3/16 X 7/8	25	\$0.21	\$5.25
570600015	KEY WOODRUFF 3/16 X 1	30	\$0.61	\$18.30
570600016	KEY WOODRUFF 7/32 X 7/8	32	\$0.54	\$17.28
570600017	KEY WOODRUFF 7/32 X 1	2	\$0.25	\$0.50
570600018	KEY WOODRUFF 1/4 X 3/4	26	\$0.47	\$12.22
570600019	KEY WOODRUFF 1/4 X 7/8	32	\$0.61	\$19.52
570600020	KEY WOODRUFF 1/4 X 1	48	\$0.35	\$16.80
570600021	KEY WOODRUFF 1/4 X 1 1/8	30	\$0.09	\$2.70
570600022	KEY WOODRUFF 1/4 X 1 1/4	4	\$0.50	\$2.00
570600023	KEY WOODRUFF 5/16 X 1	1	\$0.25	\$0.25
570800001	TURNBUCKLE EYE/EYE	4	\$9.00	\$36.00
570800002	TURNBUCKLE EYE/EYE 3/8 X 1 1/2	4	\$22.22	\$88.88
570800003	TURNBUCKLE EYE/EYE	2	\$10.47	\$20.94
570900001	SNAP DOUBLE PATTERN CHAIN	7	\$4.00	\$28.00
570900003	SNAP ROUND EYE BOLT 5/8 #125	6	\$1.39	\$8.34
570900004	SNAP SWIVEL EYE BOLT 3/4	13	\$1.96	\$25.48
571300001	HOOK S HEAVY DUTY 2 1/2 OAL	21	\$0.69	\$14.49
571300006	HOOK S HEAVY DUTY 3/4 OAL	188	\$0.11	\$20.68
571300007	HOOK S HEAVY DUTY 1 OAL	85	\$0.11	\$9.35
571300008	HOOK S HEAVY DUTY 1 1/4 OAL	57	\$0.15	\$8.72
571300009	HOOK S HEAVY DUTY 1 1/2 OAL	45	\$0.18	\$7.92
571300010	HOOK S HEAVY DUTY 1 3/4 OAL	0	\$0.20	\$0.00
571300011	HOOK S HEAVY DUTY 2 OAL	96	\$0.25	\$24.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
571400002	EYE MED #110	5	\$0.12	\$0.60
571400003	EYE MED #108	136	\$0.19	\$25.84
571400004	EYE MED #106	278	\$0.06	\$16.68
571400005	EYE MED #104	242	\$0.06	\$14.52
571400006	EYE LARGE #2	126	\$0.20	\$25.20
571400007	EYE LARGE #0	5	\$0.33	\$1.63
571400008	EYE SCREW LARGE #000	16	\$0.40	\$6.40
571500002	BOLT U 1/4-20 X 2 1/2 X 3/4	1	\$1.40	\$1.40
571500004	BOLT U 1/4-20 X 1 3/8 X 4	6	\$3.09	\$18.54
571500007	BOLT U 1 3/4 PIPE SZ	6	\$1.59	\$9.54
571500008	BOLT U 1 1/2 PIPE SZ	18	\$2.48	\$44.57
571500009	BOLT U PIPE SZ 5/16-18 3 1/2	7	\$2.08	\$14.56
571600001	SCREW SOCKET SET 8-32 X 3 /8	45	\$0.04	\$1.80
571600003	SCREW SOCKET SET 5/16-18 X 3/8	45	\$0.06	\$2.52
571600004	SCREW SOCKET SET 5/16-24 X 1/2	43	\$0.20	\$8.60
571600007	SCREW SOCKET SET 1/2-13 X 1 1/2	41	\$0.07	\$2.87
571600010	SCREW SOCKET SET 8-32 X 3 /16	19	\$0.10	\$1.90
571600011	SCREW SOCKET SET 10/32 X 3/16	37	\$0.04	\$1.48
571600012	SCREW SOCKET SET 10/32 X 1/4	45	\$0.04	\$1.80
571600013	SCREW SOCKET SET 10/32 X 5/16	42	\$0.04	\$1.68
571600019	SCREW SOCKET SET 3/8-16 X 5/16	45	\$0.07	\$3.15
571600024	SCREW SOCKET SET 5/16-18 X 5/16	52	\$0.06	\$3.12
571600025	SCREW SOCKET SET 1/4-28 X 1/4	42	\$0.04	\$1.68
571600026	SCREW SOCKET SET 1/4-28 X 5/16	41	\$0.05	\$2.05
571600027	SCREW SOCKET SET 3/8-16 X 5/8	24	\$0.13	\$3.12
571600028	SCREW SOCKET SET 1/4-28 X 3/8	50	\$0.05	\$2.50
571600029	SCREW SOCKET SET 3/8-16 X 1/2	17	\$0.30	\$5.10
571600030	SCREW SOCKET SET 1/4-28 X 1/2	25	\$0.05	\$1.25
571600031	SCREW SOCKET SET 3/8-24 X 1/2	13	\$0.14	\$1.82
571600033	SCREW SOCKET SET 3/8-24 X 3/8	11	\$0.07	\$0.77
571600037	SCREW SOCKET SET 8/32 X 1 /4	20	\$0.04	\$0.80
571600039	SCREW SOCKET SET 8/32-1	18	\$0.19	\$3.42
571700001	BOLT EYE 1/4-20 X 4	47	\$0.82	\$38.54

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
571700002	BOLT EYE 5/16-18 X 3	29	\$0.69	\$20.01
571700003	BOLT EYE 1/4-20 X 2	9	\$3.38	\$30.42
571700004	BOLT EYE 5/16-18 X 5	43	\$1.93	\$82.99
571700005	BOLT EYE FORGED	6	\$6.63	\$39.78
571700006	BOLT EYE 3/8-16 X 6	13	\$3.01	\$39.13
571700007	BOLT EYE 3/8-16 X 6	3	\$6.92	\$20.76
571700009	BOLT EYE 1/2-13 X 3 1/4	6	\$6.08	\$36.48
572100001	PIN SPIRAL 1/16 X 5/16	108	\$0.01	\$1.44
572100002	PIN SPIRAL 1/16 X 3/4	78	\$0.01	\$1.06
572100003	PIN SPIRAL 5/64 X 3/4	94	\$0.02	\$1.88
572100004	PIN SPIRAL 5/64 X 1	94	\$0.02	\$1.88
572100006	PIN SPIRAL 3/32 X 5/8	85	\$0.02	\$1.70
572100007	PIN SPIRAL 3/32 X 3/4	94	\$0.02	\$1.88
572100008	PIN SPIRAL 3/32 X 1	94	\$0.02	\$1.88
572100009	PIN SPIRAL 3/32 X 1 1/4	92	\$0.02	\$1.84
572100011	PIN SPIRAL 1/8 X 3/8	45	\$0.05	\$2.25
572100012	PIN SPIRAL 1/8 X 1/2	90	\$0.02	\$1.80
572100013	PIN SPIRAL 1/8 X 3/4	129	\$0.02	\$2.58
572100014	PIN SPIRAL 1/8 X 1	89	\$0.03	\$2.67
572100015	PIN SPIRAL 1/8 X 1 1/2	68	\$0.04	\$2.72
572100018	PIN SPIRAL 5/32 X 3/4	84	\$0.03	\$2.52
572100019	PIN SPIRAL 5/32 X 1	88	\$0.04	\$3.52
572100021	PIN SPIRAL 5/32 X 1 1/4	77	\$0.04	\$3.08
572100022	PIN SPIRAL 5/32 X 1 1/2	62	\$0.05	\$3.10
572100024	PIN SPIRAL 3/16 X 1/2	76	\$0.04	\$3.04
572100025	PIN SPIRAL 3/16 X 3/4	94	\$0.04	\$3.76
572100026	PIN SPIRAL 3/16 X 1	193	\$0.05	\$9.65
572100027	PIN SPIRAL 3/16 X 1 1/4	50	\$0.21	\$10.56
572100029	PIN SPIRAL 3/16 X 1 1/2	73	\$0.06	\$4.38
572100030	PIN SPIRAL 3/16 X 1 3/4	222	\$0.10	\$22.20
572100031	PIN SPIRAL 3/16 X 2	73	\$0.08	\$5.84
572200001	RING INTERNAL RETAINING	105	\$0.10	\$10.50
572200002	RING INTERNAL RETAINING	101	\$0.12	\$12.03

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
572200003	RING INTERNAL RETAINING	0	\$0.04	\$0.00
572200004	RING INTERNAL RETAINING 5/8	110	\$0.12	\$13.20
572200009	RING EXTERNAL RETAINING 5/16	0	\$0.09	\$0.00
572200011	RING EXTERNAL RETAINING 1/2	100	\$0.12	\$12.00
572200016	RING E-TYPE RETAINING 1/8	152	\$0.04	\$6.08
572200017	RING E-TYPE RETAINING 5/32	236	\$0.02	\$5.17
572200019	RING E-TYPE RETAINING 7/32	119	\$0.03	\$3.57
572200020	RING E-TYPE RETAINING 1/4	50	\$0.04	\$2.00
572200022	RING E-TYPE RETAINING 3/8	0	\$0.05	\$0.00
572200025	RING INTERNAL RETAINING 1 1/4	25	\$0.23	\$5.75
572200030	WASHER INTERNAL #5	85	\$0.01	\$0.85
572200031	WASHER INTERNAL #6	279	\$0.02	\$5.58
572200032	WASHER INTERNAL #8	100	\$0.02	\$2.00
572200033	WASHER INTERNAL #10	305	\$0.02	\$6.10
572200034	WASHER INTERNAL #12	104	\$0.04	\$4.16
572200035	WASHER INTERNAL #1/4	400	\$0.03	\$10.32
572200036	WASHER INTERNAL #5/16	68	\$0.03	\$2.04
572200037	WASHER EXTERNAL #7/16	200	\$0.06	\$12.00
572200038	WASHER EXTERNAL 5/8 INCH	153	\$0.04	\$6.02
572200040	WASHER EXTERNAL #6	113	\$0.02	\$2.26
572200041	WASHER EXTERNAL #8	200	\$0.02	\$4.22
572200042	WASHER EXTERNAL #10	50	\$0.02	\$1.00
572200043	WASHER EXTERNAL #12	243	\$0.03	\$7.29
572200044	WASHER INTERNAL 3/8	297	\$0.03	\$8.91
572200045	WASHER INTERNAL 7/16	316	\$0.06	\$18.96
572200046	WASHER INTERNAL 1/2	208	\$0.06	\$12.48
572200047	WASHER INTERNAL 5/8	108	\$0.12	\$12.96
572200048	WASHER INTERNAL 3/4	9	\$0.36	\$3.24
572200049	WASHER EXTERNAL 1/4	393	\$0.03	\$11.79
572200050	WASHER EXTERNAL 5/16	200	\$0.04	\$7.16
572200051	WASHER EXTERNAL 3/8	19	\$0.04	\$0.69
572200052	WASHER EXTERNAL 1/2	107	\$0.07	\$7.49
572200053	WASHER EXTERNAL 3/4	150	\$0.14	\$21.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
572300002	ANCHOR ROD ASSY 90D	40	\$1.43	\$57.12
572300003	ANCHOR ROD ASSY 90D 5/8 X 7 5/8	10	\$3.67	\$36.70
572500001	HOOK SQ BEND SIZE #104	23	\$0.18	\$4.14
572500003	HOOK SQ BEND SIZE #108	53	\$0.08	\$4.24
572500004	HOOK SQ BEND SIZE #110	69	\$0.06	\$4.14
572500005	HOOK SQ BEND SIZE #112	48	\$0.15	\$7.20
572600001	HOOK & EYE GATE 2	14	\$0.60	\$8.40
572600002	HOOK & EYE GATE 3	4	\$0.60	\$2.40
572600003	HOOK & EYE GATE 4	8	\$0.57	\$4.56
572600004	HOOK & EYE GATE 6	17	\$0.64	\$10.88
572600005	LATCH GATE #1934	3	\$2.07	\$6.21
572700001	HOOK CEILING SIZE 0	5	\$1.53	\$7.66
572700002	HOOK CEILING SIZE 2	41	\$0.25	\$10.40
572700003	HOOK CEILING SIZE 4	3	\$0.59	\$1.77
572700004	HOOK CEILING SIZE 6	6	\$0.29	\$1.74
572700005	HOOK CEILING SIZE 8	26	\$0.20	\$5.20
572700006	HOOK CEILING SIZE 10	22	\$0.17	\$3.74
572700007	HOOK CEILING SIZE 12	15	\$0.06	\$0.84
572700008	HOOK CEILING SIZE 14	10	\$0.10	\$1.00
572900001	HOOK CUP 1/2	154	\$0.10	\$14.71
572900002	HOOK CUP 3/4	20	\$0.25	\$5.00
572900003	HOOK CUP 1	8	\$0.40	\$3.20
572900004	HOOK CUP 1 1/2	14	\$0.50	\$7.00
580100002	CAP COPPER 1/4	61	\$0.08	\$4.87
580100003	CAP COPPER 3/8	63	\$0.14	\$8.82
580100004	CAP COPPER 1/2	10	\$0.24	\$2.40
580100005	CAP COPPER 3/4	4	\$0.83	\$3.32
580100006	CAP COPPER 1	18	\$0.30	\$5.40
580100007	CAP COPPER 1 1/4	13	\$0.58	\$7.54
580100008	CAP COPPER 1 1/2	7	\$0.66	\$4.62
580100009	CAP COPPER 2	16	\$1.22	\$19.52
580100010	CAP COPPER 2 1/2	7	\$3.27	\$22.89
580200003	ELBOW 45D COPPER 3/8	24	\$0.56	\$13.44

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
580200004	ELBOW 45D COPPER 1/2	8	\$0.60	\$4.80
580200005	ELBOW 45D COPPER 3/4	6	\$1.06	\$6.36
580200006	ELBOW 45D COPPER 1	10	\$6.56	\$65.60
580200007	ELBOW 45D COPPER 1 1/4	6	\$5.64	\$33.84
580200008	ELBOW 45D COPPER 1 1/2	11	\$7.64	\$84.04
580200009	ELBOW 45D COPPER 2	7	\$9.26	\$64.82
580200010	ELBOW 45D COPPER 2 1/2	3	\$25.24	\$75.72
580200011	ELBOW 45D COPPER 3	2	\$11.90	\$23.80
580300004	ELBOW 90D STREET 1/2 COPPER	10	\$0.48	\$4.80
580300005	ELBOW 90D STREET 3/4 COPPER	8	\$0.62	\$4.96
580300006	ELBOW 90D STREET 1 COPPER	7	\$3.54	\$24.78
580300007	ELBOW 90D STREET 1 1/4 COPPER	9	\$1.31	\$11.79
580300008	ELBOW 90D STREET 1 1/2 COPPER	4	\$8.62	\$34.48
580300009	ELBOW 90D STREET 2 INCH COPPER	1	\$19.54	\$19.54
580300010	ELBOW 90D STREET 2 1/2 COPPER	1	\$7.59	\$7.59
580300011	ELBOW 90D STREET 3 COPPER	3	\$15.80	\$47.40
580400004	ELBOW 45D STREET 1/2 COPPER	10	\$1.73	\$17.30
580400005	ELBOW 45D STREET 3/4 COPPER	4	\$1.00	\$4.00
580400006	ELBOW 45D STREET 1 COPPER	31	\$1.10	\$34.10
580400007	ELBOW 45D STREET 1 1/4 COPPER	15	\$1.38	\$20.70
580400008	ELBOW 45D STREET 1 1/2 COPPER	23	\$1.67	\$38.41
580400009	ELBOW 45D STREET 2 COPPER	3	\$12.43	\$37.29
580500002	ELBOW 90D COPPER 1/4	18	\$0.25	\$4.50
580500003	ELBOW 90D COPPER 3/8	20	\$0.27	\$5.40
580500004	ELBOW 90D COPPER 1/2	32	\$0.35	\$11.20
580500005	ELBOW 90D COPPER 3/4	6	\$0.71	\$4.26
580500006	ELBOW 90D COPPER 1 INCH	12	\$2.21	\$26.52
580500007	ELBOW 90D COPPER 1 1/4	5	\$5.17	\$25.85
580500008	ELBOW 90D COPPER 1 1/2	2	\$4.24	\$8.48
580500009	ELBOW 90D COPPER 2	6	\$17.21	\$103.26
580500010	ELBOW 90D COPPER 2 1/2	3	\$25.53	\$76.59
580500011	ELBOW 90D COPPER 3	1	\$10.84	\$10.84
580500016	ELBOW 90D COPPER 3/4 X 1/ 2	17	\$1.06	\$18.03

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
580700003	TEE COPPER 3/8	72	\$0.52	\$37.44
580700004	TEE COPPER 1/2	20	\$0.56	\$11.20
580700005	TEE COPPER 3/4	11	\$1.34	\$14.74
580700006	TEE COPPER 1 C X C X C	2	\$4.44	\$8.88
580700009	TEE COPPER 1 1/4	10	\$9.47	\$94.70
580700010	TEE COPPER 1 1/2	2	\$12.73	\$25.46
580700011	TEE COPPER 2 INCH	4	\$34.77	\$139.08
580700012	TEE COPPER 2 1/2	2	\$28.76	\$57.52
580700014	TEE COPPER REDUCING	2	\$1.03	\$2.06
580700021	TEE COPPER REDUCING	8	\$5.67	\$45.36
580700023	TEE COPPER REDUCING	8	\$7.30	\$58.40
580700026	TEE COPPER REDUCING	3	\$2.96	\$8.88
580700027	TEE COPPER REDUCING	18	\$1.01	\$18.18
580700031	TEE COPPER REDUCING	12	\$1.92	\$23.07
580700032	TEE COPPER REDUCING	4	\$7.79	\$31.16
580700037	TEE COPPER REDUCING	1	\$13.66	\$13.66
580700038	TEE COPPER REDUCING	1	\$2.24	\$2.24
580700039	TEE COPPER REDUCING	1	\$5.85	\$5.85
580700040	TEE COPPER REDUCING	1	\$2.24	\$2.24
580700044	TEE COPPER REDUCING	4	\$7.50	\$30.00
580700052	TEE COPPER REDUCING	1	\$17.05	\$17.05
580700053	TEE COPPER REDUCING	2	\$7.67	\$15.34
580700055	TEE COPPER REDUCING	3	\$4.34	\$13.02
580700060	TEE COPPER REDUCING	1	\$15.40	\$15.40
580800004	COUPLING REDUCING	7	\$2.00	\$14.00
580800005	COUPLING REDUCING COPPER 3/4 X 1	3	\$0.65	\$1.95
580800006	COUPLING REDUCING COPPER 1 X 1 1/4	37	\$0.95	\$35.15
580800008	COUPLING REDUCING COPPER 2 X 1 1/2	2	\$9.32	\$18.64
580800011	COUPLING REDUCING COPPER 1/2 X 1/4	80	\$0.17	\$13.60
580800012	COUPLING REDUCING COPPER 1/2 X 1/8	74	\$0.17	\$12.58
580800013	COUPLING REDUCING COPPER 5/8 X 1/2	60	\$0.44	\$26.40
580800014	COUPLING REDUCING COPPER 5/8 X 3/8	83	\$0.44	\$36.52
580800015	COUPLING REDUCING COPPER 5/8 X 1/4	91	\$0.44	\$40.04

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
580800016	COUPLING REDUCING COPPER 3/4 X 5/8	56	\$0.30	\$16.80
580800020	COUPLING REDUCING COPPER 1 X 1/2	34	\$0.96	\$32.64
580800023	COUPLING REDUCING COPPER 1 1/4 X 3/4	4	\$3.91	\$15.64
580800024	COUPLING REDUCING COPPER 1 1/4 X 1/2	4	\$0.83	\$3.32
580800026	COUPLING REDUCING COPPER	2	\$9.95	\$19.90
580800027	COUPLING COPPER 1 1/2 X 1/2	15	\$2.12	\$31.80
580800029	COUPLING REDUCING COPPER 2 X 1	8	\$6.66	\$53.28
580800030	COUPLING REDUCING COPPER	2	\$7.09	\$14.18
580800031	COUPLING REDUCING COPPER	3	\$3.27	\$9.81
580800033	COUPLING REDUCING COPPER	3	\$7.47	\$22.41
580800034	COUPLING REDUCING COPPER	2	\$7.99	\$15.98
580800036	COUPLING REDUCING COPPER	2	\$18.72	\$37.44
580800037	COUPLING REDUCING COPPER	2	\$9.89	\$19.78
580900002	COUPLING COPPER 1/4	131	\$0.12	\$15.87
580900003	COUPLING COPPER 3/8	17	\$0.30	\$5.10
580900004	COUPLING COPPER 1/2	14	\$0.28	\$3.92
580900005	COUPLING COPPER 3/4 WITH STOP	3	\$0.49	\$1.47
580900006	COUPLING COPPER 1 INCH	4	\$1.44	\$5.76
580900007	COUPLING COPPER 1 1/4	17	\$4.30	\$73.10
580900008	COUPLING COPPER 1 1/2	8	\$0.78	\$6.24
580900009	COUPLING COPPER 2 INCH	6	\$7.77	\$46.62
580900011	COUPLING COPPER 2 1/2	3	\$14.45	\$43.35
580900012	COUPLING COPPER 3 INCH	4	\$23.00	\$92.00
581000004	ADAPTER MALE COPPER 3/8	22	\$0.65	\$14.30
581000005	ADAPTER MALE COPPER 1/2	2	\$4.16	\$8.32
581000006	ADAPTER MALE COPPER 3/4	4	\$1.15	\$4.60
581000007	ADAPTER MALE COPPER 3/4 X 1	8	\$5.67	\$45.36
581000008	ADAPTER MALE COPPER 1 INCH	3	\$3.50	\$10.50
581000009	ADAPTER MALE COPPER 3/4 X 1/2	3	\$4.38	\$13.14
581000010	ADAPTER MALE COPPER 1 1/4	5	\$9.48	\$47.40
581000011	ADAPTER MALE CXM COPPER 1 1/2	3	\$8.82	\$26.46
581000013	ADAPTER MALE COPPER 1 1/4 X 1 1/2	2	\$4.79	\$9.58
581000015	ADAPTER MALE COPPER 1 1/2 X 2	5	\$4.33	\$21.65

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
581000017	ADAPTER MALE OUTSIDE COPPER 2	6	\$16.75	\$100.50
581000022	ADAPTER MALE COPPER 3/8 X 3/4	4	\$1.50	\$6.00
581000024	ADAPTER MALE COPPER 3/8 X 1/4	8	\$5.31	\$42.48
581000025	ADAPTER MALE COPPER 1/2 X 1	19	\$2.00	\$37.96
581000026	ADAPTER MALE COPPER 1/2 X 3/4	8	\$4.25	\$34.00
581000027	ADAPTER MALE COPPER 1/2 X 3/8	2	\$3.87	\$7.74
581000031	ADAPTER MALE COPPER 1 X 3 /4	3	\$5.87	\$17.61
581100002	ADAPTER FEMALE COPPER 3/8 X 1/2	6	\$1.29	\$7.74
581100004	ADAPTER FEMALE COPPER 1/2	10	\$0.84	\$8.40
581100005	ADAPTER FEMALE COPPER 3/4	3	\$1.25	\$3.75
581100006	ADAPTER FEMALE COPPER 1	23	\$3.22	\$74.06
581100008	ADAPTER FEMALE COPPER 1 1/2	8	\$12.76	\$102.08
581100009	ADAPTER FEMALE COPPER 1 1/4	4	\$1.15	\$4.60
581100010	ADAPTER FEMALE COPPER 2	3	\$18.19	\$54.57
581100013	ADAPTER FEMALE COPPER 1 1/2 X 2	10	\$4.98	\$49.80
581100021	ADAPTER FEMALE COPPER 1/2 X 3/4	22	\$1.34	\$29.40
581100023	ADAPTER FEMALE COPPER 1/2 X 1/4	4	\$3.24	\$12.96
581100025	ADAPTER FEMALE COPPER 3/4 X 1/2	2	\$4.39	\$8.78
581100029	ADAPTER FEMALE COPPER 1 X 1/2	20	\$2.44	\$48.80
581200001	ADAPTER COPPER 1/4 X 3/8 FTGXF	2	\$1.04	\$2.08
581200007	ADAPTER COPPER	22	\$4.36	\$95.92
581200009	ADAPTER COPPER 1 X 1 FTGX F	2	\$2.64	\$5.28
581200010	ADAPTER COPPER 1 X 3/4 FTGXF	1	\$5.96	\$5.96
581200011	ADAPTER COPPER 1 1/4 FTGX F	3	\$4.27	\$12.81
581300002	UNION C X C 1/4	41	\$0.20	\$8.20
581300003	UNION C X C 3/8	75	\$0.35	\$26.25
581300004	UNION C X C 1/2	12	\$7.53	\$90.36
581300005	UNION C X C 3/4	2	\$11.41	\$22.82
581300006	UNION C X C 1 INCH	11	\$11.95	\$131.45
581400001	NIPPLE B.I. 1/8 X 3/4	6	\$0.96	\$5.78
581400002	NIPPLE B.I. 1/8 X 1 1/2	10	\$1.19	\$11.90
581400003	NIPPLE B.I. 1/8 X 2	6	\$1.19	\$7.14
581400005	NIPPLE B.I. 1/8 X 3	30	\$0.21	\$6.30

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
581400007	NIPPLE B.I. 1/8 X 4	35	\$0.29	\$10.15
581400008	NIPPLE B.I. 1/8 X 4 1/2	33	\$0.30	\$9.90
581400010	NIPPLE B.I. 1/8 X 5 1/2	7	\$0.44	\$3.08
581400012	NIPPLE B.I. 1/4 X 7/8	4	\$1.05	\$4.19
581400013	NIPPLE B.I. 1/4 X 1 1/2	8	\$1.12	\$8.96
581400014	NIPPLE B.I. 1/4 X 2	9	\$1.12	\$10.08
581400015	NIPPLE B.I. 1/4 X 2 1/2	7	\$1.09	\$7.63
581400016	NIPPLE B.I. 1/4 X 3	17	\$1.51	\$25.67
581400017	NIPPLE B.I. 1/4 X 3 1/2	6	\$1.55	\$9.30
581400018	NIPPLE B.I. 1/4 X 4	8	\$1.83	\$14.66
581400019	NIPPLE B.I. 1/4 X 4 1/2	25	\$0.33	\$8.25
581400020	NIPPLE B.I. 1/4 X 5	5	\$1.15	\$5.75
581400021	NIPPLE B.I. 1/4 X 5 1/2	24	\$0.49	\$11.76
581400022	NIPPLE B.I. 1/4 X 6	5	\$3.29	\$16.45
581400023	NIPPLE B.I. 3/8 X 1	7	\$1.19	\$8.33
581400024	NIPPLE B.I. 3/8 X 1 1/2	10	\$1.24	\$12.40
581400025	NIPPLE B.I. 3/8 X 2	13	\$1.24	\$16.12
581400026	NIPPLE B.I. 3/8 X 2 1/2	15	\$1.59	\$23.85
581400027	NIPPLE B.I. 3/8 X 3	8	\$1.65	\$13.20
581400028	NIPPLE B.I. 3/8 X 3 1/2	26	\$0.34	\$8.84
581400029	NIPPLE B.I. 3/8 X 4	39	\$0.32	\$12.48
581400030	NIPPLE B.I. 3/8 X 4 1/2	59	\$0.38	\$22.42
581400031	NIPPLE B.I. 3/8 X 5	26	\$0.49	\$12.74
581400032	NIPPLE B.I. 3/8 X 5 1/2	40	\$0.56	\$22.40
581400033	NIPPLE B.I. 3/8 X 6	42	\$0.55	\$23.10
581400034	NIPPLE B.I. 1/2 X 1-1/8	8	\$0.91	\$7.26
581400035	NIPPLE B.I. 1/2 X 1 1/2	16	\$1.00	\$16.00
581400036	NIPPLE B.I. 1/2 X 2	17	\$0.71	\$12.07
581400037	NIPPLE B.I. 1/2 X 2 1/2	6	\$1.12	\$6.75
581400038	NIPPLE B.I. 1/2 X 3	12	\$1.08	\$12.96
581400039	NIPPLE B.I. 1/2 X 3 1/2	10	\$1.35	\$13.50
581400040	NIPPLE B.I. 1/2 X 4	11	\$1.35	\$14.84
581400041	NIPPLE B.I. 1/2 X 4 1/2	9	\$1.51	\$13.59

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
581400042	NIPPLE B.I. 1/2 X 5	17	\$1.56	\$26.52
581400043	NIPPLE B.I. 1/2 X 5 1/2	8	\$1.11	\$8.88
581400044	NIPPLE B.I. 1/2 X 6	12	\$1.78	\$21.36
581400045	NIPPLE B.I. 3/4 X 1 3/8	8	\$1.15	\$9.20
581400046	NIPPLE B.I. 3/4 X 1 1/2	9	\$1.17	\$10.53
581400047	NIPPLE B.I. 3/4 X 2	7	\$1.23	\$8.61
581400048	NIPPLE B.I. 3/4 X 2 1/2	8	\$1.40	\$11.20
581400049	NIPPLE B.I. 3/4 X 3	15	\$1.40	\$21.00
581400050	NIPPLE B.I. 3/4 X 3 1/2	5	\$1.65	\$8.25
581400051	NIPPLE B.I. 3/4 X 4	10	\$1.74	\$17.40
581400052	NIPPLE B.I. 3/4 X 4 1/2	12	\$2.84	\$34.08
581400053	NIPPLE B.I. 3/4 X 5	10	\$2.84	\$28.40
581400054	NIPPLE B.I. 3/4 X 5 1/2	10	\$1.33	\$13.30
581400055	NIPPLE B.I. 3/4 X 6	11	\$2.46	\$27.06
581400057	NIPPLE B.I. 1 X 1 1/2	12	\$1.51	\$18.12
581400058	NIPPLE B.I. 1 X 2	12	\$1.67	\$20.04
581400059	NIPPLE B.I. 1 X 2 1/2	13	\$1.76	\$22.88
581400060	NIPPLE B.I. 1 X 3	10	\$1.83	\$18.30
581400061	NIPPLE B.I. 1 X 3 1/2	15	\$2.28	\$34.20
581400062	NIPPLE B.I. 1 X 4	10	\$2.40	\$24.00
581400063	NIPPLE B.I. 1 X 4 1/2	16	\$0.76	\$12.16
581400064	NIPPLE B.I. 1 X 5	6	\$2.85	\$17.10
581400065	NIPPLE B.I. 1 X 5 1/2	10	\$2.91	\$29.10
581400066	NIPPLE B.I. 1 X 6	5	\$3.36	\$16.80
581400067	NIPPLE B.I. 1 1/4 X 1 5/8	2	\$1.93	\$3.86
581400068	NIPPLE B.I. 1 1/4 X 2	17	\$0.44	\$7.48
581400069	NIPPLE B.I. 1 1/4 X 2 1/2	15	\$2.55	\$38.25
581400070	NIPPLE B.I. 1 1/4 X 3	6	\$0.46	\$2.76
581400071	NIPPLE B.I. 1 1/4 X 3 1/2	4	\$3.02	\$12.08
581400072	NIPPLE B.I. 1 1/4 X 4	13	\$0.65	\$8.45
581400073	NIPPLE B.I. 1 1/4 X 4 1/2	17	\$3.15	\$53.55
581400074	NIPPLE B.I. 1 1/4 X 5	24	\$0.68	\$16.32
581400075	NIPPLE B.I. 1 1/4 X 5 1/2	17	\$3.71	\$63.07

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
581400076	NIPPLE B.I. 1 1/4 X 6	11	\$3.92	\$43.12
581400077	NIPPLE B.I. 1 1/2 X 1 3/4	11	\$2.40	\$26.40
581400078	NIPPLE B.I. 1 1/2 X 2	9	\$2.70	\$24.30
581400079	NIPPLE B.I. 1 1/2 X 2 1/2	9	\$2.86	\$25.74
581400080	NIPPLE B.I. 1 1/2 X 3	10	\$2.90	\$29.00
581400081	NIPPLE B.I. 1 1/2 X 3 1/2	10	\$4.06	\$40.60
581400082	NIPPLE B.I. 1 1/2 X 4	6	\$1.52	\$9.12
581400083	NIPPLE B.I. 1 1/2 X 4 1/2	0	\$0.94	\$0.00
581400084	NIPPLE B.I. 1 1/2 X 5	7	\$3.22	\$22.54
581400085	NIPPLE B.I. 1 1/2 X 5 1/2	2	\$4.99	\$9.98
581400086	NIPPLE B.I. 1 1/2 X 6	15	\$4.88	\$73.20
581400087	NIPPLE B.I. 2 X 2	3	\$3.28	\$9.84
581400088	NIPPLE B.I. 2 X 2 1/2	6	\$3.75	\$22.50
581400089	NIPPLE B.I. 2 X 3	3	\$3.10	\$9.30
581400090	NIPPLE B.I. 2 X 3 1/2	0	\$2.11	\$0.00
581400091	NIPPLE B.I. 2 X 5	4	\$5.75	\$23.00
581400092	NIPPLE B.I. 2 X 5 1/2	0	\$3.17	\$0.00
581400093	NIPPLE B.I. 2 X 6	3	\$6.39	\$19.17
581400094	NIPPLE B.I. 2 X 4 1/2	3	\$4.45	\$13.35
581400095	NIPPLE B.I. 2 1/2 X 6	4	\$9.92	\$39.68
581400096	NIPPLE B.I. 2 1/2 X 5	7	\$2.33	\$16.31
581400097	NIPPLE B.I. 2 1/2 X 4	3	\$1.50	\$4.50
581400098	NIPPLE B.I. 2 1/2 X 3 1/2	5	\$1.40	\$7.00
581400099	NIPPLE B.I. 2 1/2 X 3	14	\$4.75	\$66.50
581400100	NIPPLE B.I. 2 1/2 X 2 1/2	4	\$1.20	\$4.80
581400103	NIPPLE B.I. 3 X 6	2	\$17.95	\$35.90
581400104	NIPPLE B.I. 3 X 5 1/2	1	\$8.80	\$8.80
581400105	NIPPLE B.I. 3 X 5	5	\$8.09	\$40.45
581400106	NIPPLE B.I. 3 X 4 1/2	2	\$5.43	\$10.87
581400107	NIPPLE B.I. 3 X 4	4	\$7.35	\$29.40
581400108	NIPPLE B.I. 3 X 3 1/2	5	\$4.34	\$21.68
581400109	NIPPLE B.I. 3 X 3	2	\$8.26	\$16.52
581400110	NIPPLE B.I. 3 X 2 5/8	4	\$12.16	\$48.64

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
581400115	NIPPLE B.I. 4 X 2 7/8	3	\$13.58	\$40.74
581400121	NIPPLE B.I. 3 1/2 X 3	17	\$2.30	\$39.10
581400122	NIPPLE B.I. 2 X 4	8	\$4.97	\$39.76
581400123	NIPPLE B.I. 4 X 4	2	\$15.85	\$31.70
581500001	CAP B.I. 1/8	95	\$0.75	\$71.25
581500002	CAP B.I. 1/4	0	\$1.22	\$0.00
581500003	CAP B.I. 3/8	0	\$1.23	\$0.00
581500004	CAP B.I. 1/2	6	\$0.84	\$5.04
581500005	CAP B.I. 3/4	11	\$6.43	\$70.73
581500006	CAP B.I. 1	49	\$1.24	\$60.76
581500007	CAP B.I. 1 1/4	9	\$0.57	\$5.13
581500008	CAP B.I. 1 1/2	3	\$2.45	\$7.35
581500009	CAP B.I. 2	3	\$2.91	\$8.73
581500010	CAP B.I. 2 1/2	3	\$6.25	\$18.75
581500011	CAP B.I. 3	2	\$4.85	\$9.70
581500013	CAP B.I. 4	3	\$18.41	\$55.23
581600001	PLUG B.I. 1/8	6	\$0.18	\$1.08
581600002	PLUG B.I. 1/4	10	\$0.34	\$3.40
581600003	PLUG B.I. 3/8	10	\$0.33	\$3.30
581600004	PLUG B.I. 1/2	11	\$0.79	\$8.69
581600005	PLUG B.I. 3/4	8	\$1.36	\$10.88
581600006	PLUG B.I. 1	8	\$1.13	\$9.08
581600007	PLUG B.I. 1 1/4	6	\$0.56	\$3.36
581600008	PLUG B.I. 1 1/2	2	\$4.00	\$8.00
581600009	PLUG B.I. 2	6	\$3.00	\$18.01
581600010	PLUG B.I. 2 1/2	6	\$2.00	\$12.00
581600011	PLUG B.I. 3	4	\$5.74	\$22.96
581600013	PLUG B.I. 4	2	\$3.17	\$6.34
581700002	ELBOW B.I. 90D STREET 1/4	6	\$2.42	\$14.52
581700003	ELBOW B.I. 90D STREET 3/8	5	\$1.33	\$6.65
581700004	ELBOW B.I. 90D STREET 1/2	13	\$2.45	\$31.85
581700005	ELBOW B.I. 90D STREET 3/4	9	\$2.20	\$19.80
581700006	ELBOW B.I. 90D STREET 1	14	\$0.93	\$13.02

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
581700007	ELBOW B.I. 90D STREET 1 1/4	14	\$1.43	\$20.02
581700008	ELBOW B.I. 90D STREET 1 1/2	5	\$5.45	\$27.24
581700009	ELBOW B.I. 90D STREET 2	2	\$11.41	\$22.82
581700011	ELBOW B.I. 90D STREET 3	6	\$23.89	\$143.34
581800001	ELBOW B.I. 45D STREET 1/8	34	\$0.84	\$28.56
581800002	ELBOW B.I. 45D STREET 1/4	19	\$0.84	\$15.96
581800003	ELBOW B.I. 45D STREET 3/8	21	\$0.80	\$16.80
581800004	ELBOW B.I. 45D STREET 1/2	2	\$0.72	\$1.44
581800005	ELBOW B.I. 45D STREET 3/4	8	\$3.89	\$31.12
581800006	ELBOW B.I. 45D STREET 1	42	\$1.14	\$47.90
581800007	ELBOW B.I. 45D STREET 1 1/4	18	\$1.80	\$32.40
581800008	ELBOW B.I. 45D STREET 1 1/2	7	\$6.62	\$46.34
581800009	ELBOW B.I. 45D STREET 2	7	\$3.29	\$23.03
581800010	ELBOW B.I. 45D STREET 2 1/2	10	\$8.04	\$80.37
581800011	ELBOW B.I. 45D STREET 3	5	\$56.44	\$282.20
581900002	TEE B.I. 1/4	6	\$2.64	\$15.86
581900003	TEE B.I. 3/8	17	\$0.64	\$10.88
581900004	TEE B.I. 1/2	9	\$1.55	\$13.95
581900005	TEE B.I. 3/4	6	\$2.20	\$13.20
581900006	TEE B.I. 1	18	\$4.04	\$72.72
581900007	TEE B.I. 1 1/4	8	\$6.91	\$55.28
581900008	TEE B.I. 1 1/2	3	\$8.61	\$25.83
581900009	TEE B.I. 2 IN	4	\$20.70	\$82.80
581900010	TEE B.I. 2 1/2	4	\$4.02	\$16.06
582000001	ELBOW BLACK IRON 90D 1/8	34	\$0.62	\$21.08
582000002	ELBOW B.I. 90D 1/4	0	\$1.59	\$0.00
582000003	ELBOW B.I. 90D 3/8	8	\$0.39	\$3.12
582000004	ELBOW B.I. 90D 1/2	20	\$1.19	\$23.80
582000005	ELBOW B.I. 90D 3/4	7	\$1.44	\$10.08
582000006	ELBOW B.I. 90D 1	10	\$2.39	\$23.90
582000007	ELBOW B.I. 90D 1 1/4	13	\$3.40	\$44.20
582000008	ELBOW 90D B.I. 1 1/2 INCH	10	\$8.80	\$88.00
582000009	ELBOW B.I. 90D 2 INCH	16	\$8.44	\$135.04

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
582000011	ELBOW B.I. 90D 3	3	\$15.95	\$47.85
582100002	ELBOW B.I. 45D 1/4	6	\$2.45	\$14.70
582100003	ELBOW B.I. 45D 3/8	16	\$0.80	\$12.80
582100004	ELBOW B.I. 45D 1/2	9	\$1.76	\$15.84
582100005	ELBOW B.I. 45D 3/4	10	\$2.16	\$21.60
582100006	ELBOW B.I. 45D 1	18	\$3.01	\$54.18
582100008	ELBOW B.I. 45D 1 1/2	6	\$4.20	\$25.20
582100009	ELBOW B.I. 45D 2	16	\$5.31	\$84.96
582100010	ELBOW B.I. 45D 2 1/2 CPF 140040	2	\$5.07	\$10.14
582200001	REDUCER BELL BLACK IRON	35	\$0.71	\$24.85
582200002	REDUCER BELL B.I. 1/4 X 3/8	4	\$1.76	\$7.04
582200003	REDUCER BELL B.I. 3/8 X 1/2	6	\$1.58	\$9.49
582200004	REDUCER BELL B.I. 1/2 X 3/4	5	\$1.89	\$9.45
582200005	REDUCER BELL B.I. 3/4 X 1	5	\$2.94	\$14.70
582200006	REDUCER BELL B.I. 1 X 1 1/4	3	\$3.46	\$10.38
582200007	REDUCER BELL B.I. 3/4 X 2	5	\$7.72	\$38.59
582200009	REDUCER BELL B.I. 1 1/4 X 1 1/2	2	\$4.24	\$8.48
582200010	REDUCER BELL B.I. 1 1/2 X 2	1	\$6.07	\$6.07
582200011	REDUCER BELL B.I. 2 X 2 1/2	3	\$10.67	\$32.01
582200012	REDUCER BELL B.I. 2 1/2 X 3	3	\$5.66	\$16.98
582200013	REDUCER BELL B.I. 1 1/2 X 2 1/2	1	\$4.24	\$4.24
582200014	REDUCER BELL B.I. 1/2 X 2	10	\$2.08	\$20.80
582200015	REDUCER BELL B.I. 1 X 2 1/2	6	\$14.52	\$87.12
582200016	REDUCER BELL B.I. 3/8 X 1/8	16	\$0.50	\$8.00
582200017	REDUCER BELL B.I. 1/2 X 1/8	3	\$1.91	\$5.72
582200018	REDUCER BELL B.I. 1/2 X 1/4	3	\$1.75	\$5.25
582200019	REDUCER BELL B.I. 3/4 X 1/8	20	\$0.52	\$10.40
582200020	REDUCER BELL B.I. 3/4 X 1/4	4	\$1.98	\$7.92
582200021	REDUCER BELL B.I. 3/4 X 3/8	0	\$1.75	\$0.00
582200022	REDUCER BELL B.I. 1 X 1/4	4	\$2.69	\$10.76
582200024	REDUCER BELL B.I. 1 X 1/2	2	\$2.68	\$5.36
582200026	REDUCER BELL B.I.	4	\$2.60	\$10.40
582200027	REDUCER BELL B.I.	3	\$4.36	\$13.08

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
582200028	REDUCER BELL B.I.	3	\$7.64	\$22.92
582200029	REDUCER BELL B.I.	6	\$5.74	\$34.44
582200030	REDUCER BELL B.I.	5	\$2.63	\$13.17
582200031	REDUCER BELL B.I.	4	\$7.27	\$29.08
582200034	REDUCER BELL B.I.	1	\$6.19	\$6.19
582200036	REDUCER BELL B.I.	2	\$6.07	\$12.14
582200037	REDUCER BELL B.I.	1	\$20.38	\$20.38
582200038	REDUCER BELL B.I.	2	\$13.67	\$27.34
582200040	REDUCER BELL B.I.	2	\$15.18	\$30.36
582200042	REDUCER BELL B.I.	1	\$13.09	\$13.09
582300001	UNION B.I. 1/8 INCH	19	\$2.46	\$46.74
582300002	UNION B.I. 1/4 INCH	6	\$7.56	\$45.36
582300003	UNION B.I. 3/8 INCH	6	\$3.75	\$22.50
582300004	UNION B.I. 1/2 INCH	10	\$3.73	\$37.30
582300005	UNION B.I. 3/4 INCH	11	\$5.03	\$55.33
582300006	UNION B.I. 1 INCH	10	\$5.79	\$57.90
582300007	UNION B.I. 1 1/4 INCH	8	\$7.02	\$56.16
582300008	UNION B.I. 1 1/2 INCH	6	\$19.51	\$117.06
582300009	UNION B.I. 2 INCH	6	\$13.29	\$79.74
582300010	UNION B.I. 2 1/2 INCH	2	\$7.80	\$15.60
582300011	UNION B.I. 3 INCH	2	\$43.97	\$87.94
582400001	COUPLING B.I. 1/8	11	\$0.98	\$10.80
582400002	COUPLING B.I. 1/4	8	\$0.96	\$7.68
582400003	COUPLING B.I. 3/8	9	\$1.60	\$14.38
582400004	COUPLING B.I. 1/2	10	\$1.91	\$19.10
582400005	COUPLING B.I. 3/4	8	\$2.20	\$17.60
582400006	COUPLING B.I. 1	10	\$3.21	\$32.10
582400007	COUPLING B.I. 1 1/4	5	\$4.11	\$20.57
582400008	COUPLING B.I. 1 1/2	9	\$4.64	\$41.76
582400009	COUPLING B.I. 2	2	\$7.18	\$14.36
582400011	COUPLING B.I. 3	6	\$24.47	\$146.82
582500001	BUSHING B.I. 1/8 X 1/4	10	\$0.82	\$8.20
582500002	BUSHING B.I. 1/4 X 3/8	11	\$0.54	\$5.94

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
582500003	BUSHING B.I. 3/8 X 1/2	8	\$1.15	\$9.20
582500004	BUSHING B.I. 3/8 X 1	42	\$0.62	\$26.04
582500005	BUSHING B.I. 3/4 X 1/2	17	\$1.70	\$28.90
582500007	BUSHING B.I. 3/4 X 1	11	\$2.70	\$29.70
582500010	BUSHING B.I. 1 1/2 X 2	9	\$5.56	\$50.04
582500011	BUSHING B.I. 2 X 2 1/2	7	\$9.95	\$69.65
582500012	BUSHING B.I. 3 X 2 1/2	1	\$7.47	\$7.47
582500013	BUSHING B.I. 3/8 X 1/8	9	\$0.65	\$5.85
582500014	BUSHING B.I. 1/2 X 1/4	9	\$0.79	\$7.11
582500015	BUSHING B.I. 3/4 X 1/8	11	\$0.35	\$3.85
582500016	BUSHING B.I. 3/4 X 1/4	7	\$1.14	\$7.98
582500017	BUSHING B.I. 3/4 X 3/8	4	\$1.67	\$6.66
582500018	BUSHING B.I. 1 X 1/8	24	\$0.65	\$15.60
582500019	BUSHING B.I. 1 X 1/2	4	\$3.35	\$13.40
582500023	BUSHING B.I. 1 1/4 X 1/2	6	\$2.87	\$17.22
582500024	BUSHING B.I. 1 1/4 X 3/4	9	\$3.34	\$30.05
582500025	BUSHING B.I. 1 1/4 X 1	33	\$0.56	\$18.48
582500026	BUSHING B.I. 1 1/2 X 1 1/4	12	\$3.52	\$42.24
582500027	BUSHING B.I. 1 1/2 X 3/8	11	\$3.97	\$43.67
582500028	BUSHING B.I. 1 1/2 X 1/2	4	\$0.73	\$2.92
582500029	BUSHING B.I. 1 1/2 X 3/4	4	\$4.38	\$17.54
582500030	BUSHING B.I. 1 1/2 X 1	3	\$3.72	\$11.16
582500033	BUSHING B.I. 2 X 3/4	4	\$5.74	\$22.96
582500034	BUSHING B.I. 2 X 1	8	\$5.74	\$45.92
582500035	BUSHING B.I. 2 X 1 1/4	5	\$4.19	\$20.95
582500036	BUSHING B.I. 2 X 1 1/2	4	\$5.90	\$23.60
582500037	BUSHING B.I. 2 1/2 X 3/4	2	\$1.50	\$3.00
582500038	BUSHING B.I. 2 1/2 X 1	9	\$2.01	\$18.09
582600001	ELBOW 90D STREET REDUCED	8	\$0.59	\$4.72
582600002	ELBOW 90D STREET B.I.	6	\$0.86	\$5.16
582600003	ELBOW 90D STREET B.I.	9	\$0.59	\$5.31
582600005	ELBOW 90D STREET B.I.	35	\$1.39	\$48.65
582700001	ELBOW 90D REDUCING B.I.	51	\$1.00	\$51.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
582700003	ELBOW 90D REDUCING B.I.	19	\$1.01	\$19.19
582700004	ELBOW 90D REDUCING B.I.	7	\$2.21	\$15.47
582700009	ELBOW 90D RED. B.I.	14	\$2.20	\$30.80
582700012	ELBOW 90D REDUCING B.I.	3	\$3.00	\$9.00
582700016	ELBOW 90D REDUCING B.I.	4	\$0.67	\$2.68
582700018	ELBOW 90D REDUCING B.I.	6	\$3.74	\$22.44
582700023	ELBOW 90D REDUCING B.I.	1	\$2.50	\$2.50
582800004	TEE REDUCING B.I. 1 1/2 X 1/2	13	\$2.04	\$26.57
582800005	TEE REDUCING B.I. 1 1/4 X 1/2	16	\$1.83	\$29.28
582800006	TEE REDUCING B.I. 1/4 X 1/4 X 3/8	8	\$0.95	\$7.60
582800007	TEE REDUCING B.I. 1/2 X 1	2	\$1.02	\$2.04
582800013	TEE REDUCING B.I. 1/2 X 1/2 X 1/4	1	\$2.95	\$2.95
582800014	TEE REDUCING B.I. 1/2 X 1/2 X 3/8	8	\$0.77	\$6.16
582800016	TEE REDUCING B.I. 3/4 X 1/2 X 1/2	4	\$4.40	\$17.60
582800019	TEE REDUCING 3/4 X 3/4 X 1/2	2	\$4.42	\$8.84
582800021	TEE REDUCING B.I. 3/4 X 3/4 X 1 1/4	11	\$2.09	\$22.99
582800026	TEE REDUCING B.I. 1 X 1 X 1/2	6	\$4.06	\$24.36
582800027	TEE REDUCING 1 X 1 X 3/4	3	\$6.11	\$18.33
582800031	TEE REDUCING B.I. 1 1/4 X 1 1/4 X 3/4	2	\$6.42	\$12.84
582800032	TEE REDUCING B.I. 1 1/4 X 1 1/4 X 1	2	\$6.95	\$13.90
582800037	TEE REDUCING B.I.	2	\$11.80	\$23.60
582800039	TEE REDUCING B.I.	2	\$10.10	\$20.20
582800042	TEE REDUCING B.I. 2 X 2 X 3/4	4	\$20.00	\$80.00
582800043	TEE REDUCING B.I. 2 X 2 X 1	4	\$11.69	\$46.76
582800044	TEE REDUCING B.I. 2 X 2 X 1 1/4	2	\$14.90	\$29.80
582900002	COUPLING LIGHT WEIGHT 2 IN GROOVED	1	\$3.20	\$3.20
582900006	COUPLING 6 IN GROOVED	3	\$81.00	\$243.00
582900011	COUPLING LIGHT WEIGHT 1 IN GROOVED	23	\$2.08	\$47.84
583000001	HANGER CLEVIS COPPER TUBING 1/2	60	\$0.42	\$25.20
583000002	HANGER CLEVIS	10	\$2.40	\$24.00
583000003	HANGER CLEVIS COPPER TUBING	8	\$1.97	\$15.76
583000004	HANGER CLEVIS COPPER TUBING 1 1/4	8	\$0.49	\$3.92
583000005	HANGER CLEVIS COPPER TUBING 1 1/2	6	\$1.73	\$10.38

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
583000006	HANGER CLEVIS COPPER TUBING 2 INCH	6	\$4.85	\$29.10
583100001	FLANGE ROUND FLOOR B.I. 1/2 IN	4	\$0.92	\$3.68
583100002	FLANGE ROUND FLOOR B.I. 3/4 IN	5	\$1.73	\$8.65
583100003	FLANGE ROUND FLOOR B.I. 1 IN	30	\$1.29	\$38.70
583100004	FLANGE ROUND FLOOR B.I. 1 1/4 IN	32	\$1.29	\$41.28
583100005	FLANGE ROUND FLOOR B.I. 1 1/2 IN	7	\$1.40	\$9.80
583100006	FLANGE ROUND FLOOR B.I. 2 IN	4	\$7.96	\$31.84
583200003	BUSHING FLUSH 3/8 X 1/4	1	\$0.17	\$0.17
583200004	BUSHING FLUSH 1/2 X 1/4	8	\$0.26	\$2.08
583200005	BUSHING FLUSH 1/2 X 3/8	0	\$0.26	\$0.00
583200008	BUSHING FLUSH 3/4 X 1/2	0	\$0.72	\$0.00
583200011	BUSHING FLUSH 1 X 1/2	2	\$1.37	\$2.74
583200012	BUSHING FLUSH 1 X 3/4	1	\$1.11	\$1.11
583200014	BUSHING FLUSH 1 1/4 X 3/4	4	\$1.22	\$4.88
583200015	BUSHING FLUSH 1 1/4 X 1	3	\$1.22	\$3.66
583200016	BUSHING FLUSH 1 1/2 X 1/2	2	\$1.66	\$3.32
583200017	BUSHING FLUSH 1 1/2 X 3/4	3	\$2.54	\$7.62
583200021	BUSHING FLUSH 2 X 1	6	\$2.40	\$14.40
583200023	BUSHING FLUSH 2 X 1/2	2	\$3.75	\$7.50
583300001	ELBOW SIDE OUTLET PLAIN B .I. 1/2	6	\$1.64	\$9.84
583300003	ELBOW SIDE OUTLET PLAIN B .I. 1	2	\$2.60	\$5.20
583500003	BRANCH Y 45D BANDED B.I. 1	2	\$1.92	\$3.84
583500004	BRANCH Y 45D BANDED B.I. 1 1/4	2	\$6.30	\$12.60
583600001	CROSS BANDED B.I. 1/8	2	\$9.57	\$19.14
583600002	CROSS BANDED B.I. 1/4	6	\$1.28	\$7.68
583600003	CROSS BANDED B.I. 3/8	11	\$1.32	\$14.52
583600004	CROSS BANDED B.I. 1/2	5	\$7.01	\$35.05
583800006	UNION 150 MALE-FEMALE B .I. 2	5	\$27.26	\$136.32
583900001	EXTENSION PIECE PLAIN BI 1/2 INCH	3	\$2.05	\$6.16
583900006	EXTENSION PIECE PLAIN B.I. 2 IN	1	\$6.58	\$6.58
584000001	ADAPTER FTG X M COPPER	1	\$6.09	\$6.09
584000003	ADAPTER FTG X M COPPER	6	\$0.62	\$3.72
584000005	ADAPTER FTG X M COPPER	6	\$9.61	\$57.66

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
584000006	ADAPTER FTG X M COPPER	3	\$5.23	\$15.69
584000007	ADAPTER FTG X M COPPER	2	\$7.91	\$15.82
584000009	ADAPTER FTG X M COPPER	3	\$25.21	\$75.63
584000010	ADAPTER FTG X M COPPER	2	\$48.54	\$97.08
584400003	FLANGE COMPANION CXFLAN C OPPER 1	1	\$7.55	\$7.55
584400004	FLANGE COMPANION CXFLAN C OP. 1 1/4	2	\$8.55	\$17.10
584500001	STRAPPING COPPER TUBE PERFORATED	1	\$45.70	\$45.70
584700001	BUSHING COPPER EXTENDED	16	\$0.23	\$3.68
584700002	BUSHING COPPER EXTENDED	0	\$0.26	\$0.00
584700004	BUSHING COPPER EXTENDED	30	\$0.22	\$6.60
584700006	BUSHING COPPER EXTENDED	3	\$2.02	\$6.06
584700011	BUSHING COPPER EXTENDED	1	\$0.90	\$0.90
584700012	BUSHING COPPER EXTENDED	2	\$0.90	\$1.80
584700028	BUSHING COPPER EXTENDED	1	\$9.39	\$9.39
585000004	HANGER STRAP COPPER TUBE	5	\$0.38	\$1.90
585000005	HANGER STRAP COPPER TUBE	6	\$0.65	\$3.90
585000006	HANGER STRAP COPPER TUBE	8	\$0.67	\$5.36
585000008	HANGER STRAP COPPER TUBE	8	\$0.38	\$3.04
585000009	HANGER STRAP COPPER TUBE	6	\$3.55	\$21.30
585100001	NIPPLE B.I. PIPE 1/4 X 3/4 SCH 80	2	\$2.24	\$4.48
585100002	NIPPLE B.I. PIPE 1/4 X 1 1/2 SCH 80	8	\$0.26	\$2.08
585100003	NIPPLE B.I. PIPE 1/4 X 2 SCH 80	2	\$0.27	\$0.54
585100004	NIPPLE B.I. PIPE 1/4 X 2 1/2 SCH 80	2	\$0.30	\$0.60
585100005	NIPPLE B.I. PIPE 1/4 X 3 SCH 80	2	\$0.33	\$0.66
585100006	NIPPLE B.I. PIPE 1/4 X 3 1/2 SCH 80	9	\$0.64	\$5.76
585100007	NIPPLE B.I. PIPE 1/4 X 4 SCH 80	2	\$0.41	\$0.82
585100008	NIPPLE B.I. PIPE 1/4 X 4 1/2 SCH 80	2	\$0.35	\$0.71
585100009	NIPPLE B.I. PIPE 1/4 X 5 SCH 80	2	\$0.65	\$1.30
585100010	NIPPLE B.I. PIPE 1/4 X 5 1/2 SCH 80	4	\$0.70	\$2.80
585100011	NIPPLE B.I. PIPE 1/4 X 6 SCH 80	2	\$0.75	\$1.50
585100023	NIPPLE B.I. 1/2 X 1 INCH SCH 80	4	\$2.08	\$8.32
585100024	NIPPLE B.I. PIPE 1/2 X 1 1/2 SCH 80	48	\$0.55	\$26.40
585100025	NIPPLE B.I. PIPE 1/2 X 2 SCH 80	2	\$1.58	\$3.16

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
585100026	NIPPLE B.I. PIPE 1/2 X 2 1/2 INCH SCH 80	2	\$1.89	\$3.78
585100027	NIPPLE B.I. PIPE 1/2 X 3 SCH 80	3	\$2.50	\$7.50
585100028	NIPPLE B.I. PIPE 1/2 X 3 1/2 SCH 80	2	\$1.12	\$2.24
585100029	NIPPLE B.I. PIPE 1/2 X 4 SCH 80	3	\$1.10	\$3.30
585100030	NIPPLE B.I. PIPE 1/2 X 4 1/2 SCH 80	2	\$2.57	\$5.14
585100031	NIPPLE B.I. PIPE 1/2 X 5 SCH 80	2	\$0.49	\$0.98
585100032	NIPPLE B.I. PIPE 1/2 X 5 1/2 SCH 80	6	\$0.53	\$3.18
585100033	NIPPLE B.I. PIPE 1/2 X 6 SCH 80	7	\$2.96	\$20.72
585100034	NIPPLE B.I. PIPE 3/4 X 1 SCH 80	3	\$2.29	\$6.87
585100035	NIPPLE B.I. PIPE 3/4 X 1 1/2 SCH 80	2	\$1.82	\$3.64
585100036	NIPPLE B.I. PIPE 3/4 X 2 SCH 80	2	\$2.40	\$4.80
585100037	NIPPLE B.I. PIPE 3/4 X 2 1/2 SCH 80	6	\$1.26	\$7.56
585100038	NIPPLE B.I. PIPE 3/4 X 3 SCH 80	6	\$2.88	\$17.28
585100039	NIPPLE B.I. PIPE 3/4 X 3 1/2 SCH 80	5	\$2.96	\$14.80
585100040	NIPPLE B.I. PIPE 3/4 X 4 SCH 80	14	\$1.13	\$15.82
585100041	NIPPLE B.I. PIPE 3/4 X 4 1/2 SCH 80	6	\$3.70	\$22.20
585100042	NIPPLE B.I. PIPE	4	\$1.68	\$6.72
585100043	NIPPLE B.I. PIPE 3/4 X 5 1/2 SCH 80	5	\$2.20	\$11.00
585100044	NIPPLE B.I. PIPE 3/4 X 6 SCH 80	4	\$1.74	\$6.96
585100046	NIPPLE B.I. 1 X 1 SCH 80	4	\$1.67	\$6.68
585100047	NIPPLE B.I. PIPE 1 X 2 SCH 80	15	\$3.99	\$59.85
585100048	NIPPLE B.I. PIPE 1 X 2 1/2 SCH 80	5	\$4.09	\$20.45
585100049	NIPPLE B.I. PIPE 1 X 3 SCH 80	0	\$1.22	\$0.00
585100050	NIPPLE B.I. PIPE 1 X 3 1/2 SCH 80	4	\$3.47	\$13.88
585100051	NIPPLE B.I. PIPE 1 X 4 SCH 80	4	\$2.34	\$9.36
585100052	NIPPLE B.I. PIPE 1 X 4 1/2 SCH 80	11	\$2.13	\$23.43
585100053	NIPPLE B.I. PIPE 1 X 5 SCH 80	0	\$0.87	\$0.00
585100054	NIPPLE B.I. PIPE 1 X 5 1/2 SCH 80	10	\$2.45	\$24.50
585100055	NIPPLE B.I. PIPE 1 X 6 SCH 80	8	\$7.23	\$57.84
585100057	NIPPLE B.I. PIPE 1 1/2 X 1 3/4 SCH 80	13	\$1.79	\$23.27
585100058	NIPPLE B.I. PIPE 1 1/2 X 2 SCH 80	6	\$4.46	\$26.76
585100059	NIPPLE B.I. PIPE 1 1/2 X 2 1/2 SCH 80	5	\$4.65	\$23.25
585100060	NIPPLE B.I. PIPE 1 1/2 X 3 SCH 80	4	\$6.34	\$25.36

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
585100061	NIPPLE B.I. PIPE 1 1/2 X 3 1/2 SCH 80	3	\$5.77	\$17.31
585100062	NIPPLE B.I. PIPE 1 1/2 X 4 SCH 80	6	\$6.33	\$37.98
585100063	NIPPLE B.I. PIPE 1 1/2 X 4 1/2 SCH 80	4	\$7.42	\$29.68
585100064	NIPPLE B.I. PIPE 1 1/2 X 5 SCH 80	2	\$7.38	\$14.76
585100065	NIPPLE B.I. PIPE 1 1/2 X 5 1/2 SCH 80	4	\$1.84	\$7.37
585100069	NIPPLE B.I. PIPE 2 X 2 SCH 80	4	\$1.07	\$4.28
585100070	NIPPLE B.I. PIPE 2 X 2 1/2 SCH 80	7	\$8.40	\$58.80
585100071	NIPPLE B.I. PIPE 2 X 3 SCH 80	4	\$8.40	\$33.60
585100073	NIPPLE B.I. PIPE 2 X 4 SCH 80	6	\$9.66	\$57.96
585100074	NIPPLE B.I. PIPE 2 X 4 1/2 SCH 80	0	\$1.82	\$0.00
585100075	NIPPLE B.I. PIPE 2 X 5 SCH 80	2	\$8.84	\$17.68
585100076	NIPPLE B.I. PIPE 2 X 5 1/2 SCH 80	5	\$14.12	\$70.60
585100077	NIPPLE B.I. PIPE 2 X 6 SCH 80	3	\$5.24	\$15.72
585200004	ELBOW 90D B.I. 3/4 INCH SCH 80	2	\$11.39	\$22.78
585200005	ELBOW 90D B.I. 1 INCH SCH 80	1	\$10.69	\$10.69
585200006	ELBOW 90D B.I. 1 1/2	2	\$26.98	\$53.96
585200007	ELBOW 90D B.I. 2 INCH SCH 80	2	\$30.98	\$61.96
585400001	COUPLING B.I. 1/4 INCH	7	\$0.64	\$4.48
585400002	COUPLING B.I. 3/8 INCH SCH 80	16	\$0.64	\$10.24
585500001	UNION B.I. FM 1/4 INCH SCH 80	10	\$2.62	\$26.20
585500002	UNION B.I. FM 3/8 INCH SCH 80	3	\$10.39	\$31.17
585500003	UNION B.I. FM 1/2 INCH SCH 80	5	\$14.65	\$73.25
585500004	UNION B.I. FM 3/4 INCH SCH 80	2	\$17.86	\$35.72
585500005	UNION B.I. FM 1 INCH SCH 80	4	\$23.57	\$94.28
585500006	UNION B.I. FM 1 1/2 INCH SCH 80	4	\$59.41	\$237.64
585600002	CAP B.I. 3/8 INCH SCH 80	15	\$0.44	\$6.60
585600003	CAP B.I. 1/2 INCH SCH 80	2	\$2.87	\$5.74
585600005	CAP B.I. 1 INCH SCH 80	5	\$0.63	\$3.15
585600006	CAP B.I. 1 1/2 INCH SCH 80	4	\$1.12	\$4.48
585700003	PLUG B.I. 1/2 INCH SCH 80	2	\$3.86	\$7.72
590100001	PIPE PVC SCHEDULE 40 8 INCH	1	\$138.40	\$138.40
590100003	PIPE PVC SCHEDULE 40 1 1/2 INCH	9	\$20.60	\$185.40
590100004	PIPE PVC SCHEDULE 40 6 INCH	4	\$50.33	\$201.32

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
590100005	PIPE PVC SCHEDULE 40 3/4 INCH	7	\$7.20	\$50.40
590100007	PIPE PVC SCHEDULE 40 1 1/4 INCH	14	\$5.51	\$77.14
590100008	PIPE PVC SCHEDULE 40 2 INCH	10	\$18.46	\$184.60
590100009	PIPE PVC SCHEDULE 40 1/2 INCH	11	\$2.20	\$24.20
590100010	PIPE PVC SCHEDULE 40 1 INCH	6	\$10.54	\$63.21
590100011	PIPE PVC SCHEDULE 40 3 INCH	0	\$26.80	\$0.00
590200001	TEE SCH 40 PVC SLIP/THREAD 2 INCH	8	\$0.86	\$6.88
590200002	TEE SCH 40 PVC SLIP/SLIP 2 X 2 X 1 1/2 INCH	3	\$0.91	\$2.73
590200003	TEE SCH 40 PVC SLIP/SLIP 1 1/2 INCH	17	\$0.73	\$12.41
590200004	TEE SCH 40 PVC SLIP/THREAD 1 1/2 INCH	4	\$1.14	\$4.56
590200005	TEE SCH 40 PVC SLIP/SLIP 1 1/2 X 1 1/4 INCH	11	\$0.93	\$10.23
590200008	TEE SCH 40 PVC SLIP/SLIP 1 1/4 INCH	7	\$1.33	\$9.31
590200009	TEE SCH 40 PVC SLIP/THREAD 1 INCH	7	\$1.44	\$10.08
590200010	TEE SCH 40 PVC SLIP/SLIP 1 INCH	5	\$0.89	\$4.45
590200013	TEE SCH 40 PVC SLIP 3/4 X 3/4 X 1/2 INCH	7	\$1.25	\$8.75
590200014	TEE SCH 40 PVC SLIP/THREAD PVC 3/4 INCH	9	\$0.88	\$7.93
590200016	TEE SCH 40 PVC SLIP/SLIP 1/2 INCH	11	\$1.15	\$12.65
590200017	TEE SCH 40 PVC SLIP/SLIP 2 INCH	6	\$3.45	\$20.70
590200018	TEE SCH 40 PVC SLIP/THREAD 1 X 1/2 INCH	7	\$1.86	\$13.02
590200019	TEE SCH 40 PVC SLIP/SLIP 4 INCH	3	\$5.00	\$15.00
590300001	Y PVC SCH 40 8 INCH	1	\$85.00	\$85.00
590300002	CAP SCH 40 PVC 1/2 INCH	6	\$0.28	\$1.70
590300003	CAP PVC SCH 40 3/4 INCH	5	\$0.33	\$1.65
590300004	CAP SCH 40 PVC 1 INCH	10	\$0.50	\$5.00
590300005	CAP PVC SCH 40 1 1/4 INCH	6	\$0.27	\$1.62
590300006	CAP PVC SCH 40 1 1/2 INCH	6	\$1.16	\$6.96
590300007	CAP PVC SCH 40 2 INCH	15	\$0.98	\$14.70
590300008	CAP PVC SCH 40 4 INCH	2	\$9.10	\$18.21
590400001	ELBOW 90D SLIP/THREAD SCH 40 PVC 1/2	10	\$0.15	\$1.50
590400002	ELBOW PVC 90D SCH 40 SLIP/SLIP 1/2 INCH	5	\$1.00	\$5.00
590400003	ELBOW 90D SLIP/THREAD SCH 40 PVC 3/4	8	\$0.17	\$1.36
590400004	ELBOW PVC 90D SCH 40	12	\$0.34	\$4.03
590400005	ELBOW 90D SCH 40 THREAD PVC 1	6	\$0.31	\$1.86

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
590400006	ELBOW PVC 90D SCHEDULE 40 SLIP 1 INCH	13	\$0.64	\$8.32
590400007	ELBOW 90D SCH 40 THREAD PVC 1 1/4	7	\$0.32	\$2.24
590400008	ELBOW PVC 90D SCHEDULE 40 SLIP 1 1/4 IN	4	\$1.14	\$4.56
590400009	ELBOW PVC 90D SCHEDULE 40 SLIP/THREAD	5	\$0.59	\$2.95
590400010	ELBOW PVC 90D SCHEDULE 40 SLIP 1.5 INCH	7	\$1.14	\$7.98
590400011	ELBOW 90D SLIP TO THREAD SCH 40 PVC 2	4	\$2.47	\$9.88
590400012	ELBOW PVC 90D SCHEDULE 40	10	\$1.92	\$19.20
590400013	ELBOW 90D STREET PVC 1/2	9	\$1.79	\$16.11
590400014	ELBOW PVC SCH 40 90D STREET SLIP/SLIP 3/	10	\$1.15	\$11.50
590400015	ELBOW 90D PVC SCH 40 STREET 2 INCH	2	\$4.70	\$9.40
590400017	ELBOW PVC SCHEDULE 40 90D 4 INCH	3	\$12.50	\$37.50
590500001	ELBOW 45D PVC 1/2	6	\$0.29	\$1.73
590500003	ELBOW 45D PVC 1	4	\$0.98	\$3.92
590500004	ELBOW PVC 45D SCHEDULE 40 SLIP 1.25 INC	4	\$2.16	\$8.64
590500005	ELBOW PVC 45D SCHEDULE 40 SLIP 1 1/2 IN	13	\$1.72	\$22.36
590500006	ELBOW PVC 45D SCHEDULE 40	5	\$2.58	\$12.90
590600001	COUPLING SLIP SCH 40 PVC 1/2	2	\$0.85	\$1.70
590600002	COUPLING PVC SCH 40 SLIP 3/4 INCH	5	\$0.29	\$1.45
590600003	COUPLING SLIP PVC 1 INCH	10	\$0.51	\$5.10
590600004	COUPLING PVC SCHEDULE 40 SLIP 1 1/4 INC	4	\$0.70	\$2.80
590600005	COUPLING PVC SCH 40 SLIP	5	\$0.95	\$4.75
590600006	COUPLING PVC SCHEDULE 40	5	\$0.94	\$4.70
590600008	COUPLING THREADED	4	\$0.23	\$0.92
590600009	COUPLING THREADED SCH 40 PVC 1	6	\$0.40	\$2.40
590600013	COUPLING PVC SCH 40 SLIP 3 INCH	10	\$2.73	\$27.30
590700001	ADAPTER MALE PVC SCH 40 1/2 INCH	18	\$1.00	\$18.00
590700002	ADAPTER MALE PVC SCH 40 3/4 INCH	3	\$0.33	\$0.99
590700003	ADAPTER MALE PVC 1	13	\$0.63	\$8.19
590700004	ADAPTER MALE PVC 1 1/4 SCH 40	4	\$1.56	\$6.24
590700005	ADAPTER MALE PVC SCH 40 1 1/2	13	\$1.11	\$14.43
590700006	ADAPTER PVC SLIP/MIPT 2 INCH	8	\$1.66	\$13.28
590800001	ADAPTER FM PVC 1/2	1	\$0.13	\$0.13
590800002	ADAPTER FM PVC 3/4	6	\$0.45	\$2.70

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
590800003	ADAPTER FM PVC 1	4	\$0.25	\$1.00
590800004	ADAPTER FM PVC 1 1/4	6	\$0.90	\$5.40
590800005	ADAPTER FM PVC SCH 40	3	\$1.49	\$4.47
590800006	ADAPTER FM PVC 2	1	\$0.45	\$0.45
590900001	BUSHING THREADED SCH 40 PVC MPT X FPT	1	\$0.32	\$0.32
590900002	BUSHING SLIP SCH 40 PVC 3/4 X 1/2	8	\$0.20	\$1.60
590900003	BUSHING THREADED SCH 40 PVC 1 X 3/4	4	\$1.11	\$4.44
590900004	BUSHING SLIP SCH 40 PVC 1 X 3/4	2	\$0.53	\$1.06
590900005	BUSHING THREADED PVC SCH 40 REDUCING	11	\$0.48	\$5.28
590900006	BUSHING PVC SCH 40 REDUCING 1 1/4 X 1	10	\$0.31	\$3.10
590900007	BUSHING REDUCING PVC SCH 40	18	\$0.72	\$12.96
590900008	BUSHING SLIP SCH 40 PVC	14	\$0.87	\$12.18
590900009	BUSHING SCH 40 PVC REDUCING 2 X 1 1/2	19	\$0.35	\$6.65
590900010	BUSHING PVC SCH 40 SLIP/SLIP	14	\$0.89	\$12.46
591100001	PLUG GLUE PVC 1/2	7	\$0.35	\$2.45
591100004	PLUG GLUE PVC 1 1/2	9	\$0.72	\$6.48
591100005	PLUG SCH 40 GLUE PVC 2	8	\$2.08	\$16.64
591100006	PLUG GLUE PVC 1	10	\$0.85	\$8.50
591100007	PLUG PVC THREADED 1/2 INCH	11	\$0.27	\$2.97
591100008	PLUG PVC THREADED 3/4 INCH	6	\$0.67	\$4.02
591100009	PLUG PVC THREADED 1 INCH	11	\$0.46	\$5.06
591100010	PLUG PVC THREADED 1 1/4 INCH	15	\$1.00	\$15.00
591100011	PLUG PVC THREADED 1 1/2 INCH	8	\$0.52	\$4.16
591100012	PLUG PVC THREADED 2 INCH	3	\$0.67	\$2.01
591100013	PLUG CLEANOUT PVC SCH 40	18	\$0.29	\$5.22
591100014	PLUG CLEANOUT PVC SCH 40	8	\$2.76	\$22.08
591100015	PLUG CLEANOUT PVC SCH 40	5	\$0.75	\$3.75
591100016	PLUG CLEANOUT PVC SCH 40	2	\$3.78	\$7.56
591100018	PLUG CLEANOUT PVC SCH 40	3	\$3.38	\$10.14
591200001	UNION PVC SCH 40 SLIP 1/2 INCH	15	\$1.15	\$17.25
591200002	UNION PVC SCH 40 SLIP 3/4 INCH	6	\$3.41	\$20.46
591200003	UNION SCH 40 PVC SLIP 1 INCH	8	\$3.58	\$28.64
591200004	UNION SCH 40 PVC SLIP 1 1/4 INCH	4	\$13.16	\$52.64

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
591200005	UNION SCH 40 PVC SLIP 1 1/2 INCH	4	\$12.69	\$50.75
591200006	UNION PVC SCH 40 SLIP 2 INCH	3	\$18.14	\$54.42
591300001	VALVE BALL PVC SCH 40 SOLVENT 1/2 IN	35	\$1.43	\$50.05
591300002	VALVE BALL PVC SCH 40 SOLVENT 3/4 IN	35	\$1.67	\$58.45
591300003	VALVE BALL PVC SCH 40 SOLVENT 1 IN	7	\$2.39	\$16.73
591300004	VALVE BALL PVC SCH 40 SOLVENT 1 1/4 IN	23	\$3.41	\$78.43
591300005	VALVE BALL PVC SCH 40 SOLVENT 1 1/2 IN	11	\$5.69	\$62.59
591300006	VALVE BALL PVC SCH 40 SOLVENT 2 IN	5	\$7.14	\$35.70
6000001	ABRASIVE SHEET CROCUS CLOTH	43	\$0.76	\$32.68
6000002	SANDPAPER CLOTH FLINT PAPER	153	\$0.32	\$48.96
6000003	SANDPAPER CLOTH WET/DRY 320 GRIT	96	\$5.18	\$497.28
6000004	SANDPAPER CLOTH WET/DRY 180 GRIT	43	\$1.26	\$54.18
6000005	EMERY CLOTH-FINE 9X11 SHEET	47	\$1.56	\$73.32
6000006	EMERY CLOTH-MEDIUM 9 X 11	33	\$0.70	\$23.14
6000007	EMERY CLOTH COARSE 9 X 11 SHEET	21	\$0.71	\$14.91
6000008	ABRASIVE ROLL 180 GRIT 1 1/2 X 50 YD	1	\$36.63	\$36.63
6000009	ABRASIVE ROLL 320 GRIT 1 1/2 X 50 YD	2	\$33.50	\$67.00
6000010	ABRASIVE ROLL 400 GRIT 1 1/2 IN X 50 YD	1	\$36.63	\$36.63
6000011	ABRASIVE ROLL 80 GRIT 1 1/2 X 50 YD	1	\$40.39	\$40.39
6000012	ABRASIVE ROLL 120 GRIT 1 1/2 X 50 YD	2	\$32.32	\$64.64
6000014	BELT SANDING DISC ROLL 60 GRIT 6 IN	2	\$30.98	\$61.96
6000015	BELT SANDING 40 GRIT COARSE 3 X 21	1	\$1.44	\$1.44
6000018	SANDPAPER 600A WET/DRY	82	\$0.28	\$22.96
6000019	SANDPAPER 400 A WET/DRY	79	\$0.79	\$62.41
6000020	SANDPAPER 240A WET/DRY	99	\$0.28	\$27.72
6000021	SANDPAPER WET/DRY 280 GRIT	183	\$0.45	\$82.35
6000022	FLINT PAPER 100 GRIT	50	\$0.49	\$24.50
6000023	FLINT PAPER 120-B GRIT	50	\$0.49	\$24.50
6000024	FLINT PAPER 150 GRIT	103	\$0.13	\$13.39
6000025	DISC ABRASIVE 6 IN DIA 80 GRIT ROLL	2	\$72.32	\$144.64
6000026	PAD 6 X 9 SCOTCH BRITE HEAVY DUTY	10	\$2.26	\$22.60
6000027	PAD 6 X 9 SCOTCH BRITE MEDIUM MAROON	0	\$0.96	\$0.00
6000028	PAD 6 X 9 SCOTCH BRITE FINE GRAY	0	\$0.86	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
6000029	PAD 6X9 SCOTCH BRITE GRAY COURSE	65	\$1.25	\$81.25
6100001	STRAP TIE 4 INCH LENGTH	6	\$3.99	\$23.94
6100002	TIE STRAP 6 INCH LENGTH	2	\$6.19	\$12.38
6100003	TIE STRAP 7 INCH LENGTH	3	\$7.39	\$22.17
6100004	TIE STRAP 11 INCH LENGTH	11	\$11.25	\$123.75
6100005	TIE STRAP 14 INCH LENGTH	10	\$16.49	\$164.90
6100011	TIE CABLE W/MOUNT HOLE	2	\$25.00	\$50.00
620100002	HOLDER BADGE ARM BAND	125	\$2.53	\$316.25
620100003	DECAL-HARD HAT ®	23	\$0.15	\$3.45
6300001	LADDER STEP FOUR FOOT FIBERGLASS IAA 3	1	\$116.45	\$116.45
6300003	LADDER STEP SIX FOOT FIBERGLASS IAA 375	1	\$143.00	\$143.00
6300004	LADDER STEP EIGHT FOOT FIBERGLASS IAA 3	1	\$165.00	\$165.00
6300006	LADDER STEP TEN FOOT FIBERGLASS IAA 375	1	\$255.69	\$255.69
6300007	LADDER MANHOLE 12 FOOT	2	\$191.75	\$383.50
6300008	LADDER MANHOLE 16 FOOT	3	\$161.00	\$483.00
6500004	SHEET EXPANDED 1/2-13 STANDARD TYPE	2	\$19.99	\$39.98
6500005	SHEET EXPANDED 3/4-13 FLAT TYPE	3	\$30.22	\$90.66
6500009	SHEET EXPANDED ALUM 1/2-3 FLAT	3	\$125.00	\$375.00
670100003	UNION COMPRESSION FULL 1/4 INCH BRASS	6	\$1.40	\$8.40
670100005	UNION COMPRESSION FULL 3/8 INCH BRASS	11	\$2.38	\$26.18
670100006	UNION COMPRESSION FULL 1/2 INCH BRASS	13	\$0.96	\$12.48
670200001	FERRULE COMPRESSION SLEEVE 1/4 INCH	13	\$0.16	\$2.08
670200002	FERRULE COMPRESSION SLEEVE 1/2 INCH	109	\$0.09	\$9.81
670200003	FERRULE COMPRESSION SLEEVE 3/8 INCH BR	111	\$0.05	\$5.55
670200004	FERRULE COMPRESSION SLEEVE 5/16 INCH	24	\$0.12	\$2.88
670300003	TEE COMPRESSION UNION 1/4	43	\$0.95	\$40.85
670300005	TEE COMPRESSION UNION 3/8	6	\$8.52	\$51.13
670400003	ELBOW COMPRESSION UNION 1/4 INCH	15	\$0.80	\$12.00
670400004	ELBOW COMPRESSION UNION 5/16	6	\$3.33	\$19.98
670400006	ELBOW COMPRESSION UNION 1/2 INCH	26	\$1.56	\$40.56
670500003	TEE COMPRESS UNION REDU	37	\$0.94	\$34.78
670600002	UNION COMPRESS FULL REDUCED 1/4-3/16	21	\$0.41	\$8.61
670600003	UNION COMPRESSION FULL REDUCED 3/8-1	3	\$2.81	\$8.43

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
670700001	CONN COMPRESS MALE 3/8T X 1/8MPT	25	\$0.38	\$9.50
670700002	CONNECTOR COMPRESS BRASS MALE	5	\$1.34	\$6.70
670700003	CONNECTOR BRASS MALE 3/8 TUBE-1/2 MP	4	\$3.44	\$13.76
670700004	CONNECTOR BRASS MALE 3/4 TUBE-1/2 MA	2	\$5.60	\$11.20
670800001	ELBOW COMPRESSION MALE 1/4X1/4 MPT	2	\$2.53	\$5.06
670800008	ELBOW COMPRESS MALE 3/8 TUBE X 1/8 M	5	\$0.57	\$2.85
670800009	ELBOW COMPRESSION MALE 3/8 TUBE X 1/	6	\$3.24	\$19.44
671200004	NUT COMPRESSION 5/16	35	\$0.10	\$3.50
671200005	NUT COMPRESSION 3/8	10	\$0.53	\$5.30
671300006	DRAIN COCK RADIATOR EXT SEAT	4	\$0.45	\$1.80
671500001	VALVE PETCOCK COMP FULL UNION 1/4 INC	4	\$24.54	\$98.16
671500002	VALVE COMPRESSION DOUBLE UNION 3/8 B	1	\$20.38	\$20.38
680100003	NUT COMPRESSION LONG 1/4 INCH BRASS	6	\$0.81	\$4.86
680100005	NUT SAE FLARED 3/8 BRASS	34	\$0.33	\$11.22
680100011	NUT SAE FLARED SHORT 1/4 BRASS	49	\$0.18	\$8.82
680100012	NUT SAE FLARED SHORT 3/8	36	\$0.40	\$14.40
680100013	NUT SAE FLARED SHORT 1/2	16	\$0.74	\$11.84
680200003	UNION SAE FLARED FULL 1/4	9	\$0.21	\$1.89
680200006	UNION SAE FLARED FULL 1/2	23	\$1.21	\$27.83
680600001	CONNECTOR SAE FLARE FM 1/4 T X 3/8 FPT	9	\$0.60	\$5.40
680700003	CONNECTOR SAE FLARED FM REDUCED 3/8-	1	\$2.20	\$2.20
680700005	CONNECTOR SAE FLARED FM REDUCED	7	\$3.44	\$24.08
680900003	CONNECTOR SAE FLAR ML 1/4 T X 1/4MPT	9	\$0.37	\$3.33
680900006	CONNECTOR SAE FLAR ML 5/16TX1/8MPT	19	\$0.24	\$4.56
680900007	CONNECTOR SAE FLAR ML 5/1 6TX 1/4MPT	25	\$0.37	\$9.25
690100002	TEE BRASS UNION 1/4 FPT	7	\$1.02	\$7.14
690200002	COUPLING FPT BRASS 1/4	29	\$0.53	\$15.37
690200003	COUPLING FPT BRASS 3/8	18	\$0.65	\$11.70
690200004	COUPLING FPT BRASS 1/2	4	\$3.87	\$15.48
690300001	CAP FPT BRASS 1/8	18	\$1.03	\$18.54
690300002	CAP FPT BRASS 1/4	17	\$0.31	\$5.27
690300003	CAP FPT BRASS 3/8	22	\$0.42	\$9.24
690400001	PLUG MPT BRASS HEX HD 3/8	0	\$0.32	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
690400002	PLUG MPT BRASS HEX HD 1/2	1	\$0.45	\$0.45
690400003	PLUG MPT BRASS HEX HD 3/4	24	\$1.45	\$34.80
690500003	PLUG MPT BRASS SQUARE HD 3/8 INCH	4	\$1.19	\$4.76
690500005	PLUG MPT BRASS SQUARE HD 3/4 WHA 315	5	\$3.08	\$15.38
690500008	PLUG BRASS SQ HD 1 1/2	10	\$3.48	\$34.80
690700001	NIPPLE HEX BRASS 1/4MPT X 1/4MPT	9	\$1.79	\$16.10
690700002	NIPPLE BRASS HEX 3/8MPT X 3/8MPT	9	\$1.78	\$16.02
690700003	NIPPLE BRASS HEX	2	\$2.17	\$4.34
690700004	NIPPLE REDUCER BRASS HEX 3/8MPT X 1/4	1	\$1.35	\$1.35
690800003	ADAPTER BRASS	8	\$6.18	\$49.44
691100001	PLUG MPT RECESSED HEX HD 1/8	3	\$0.71	\$2.13
710100001	NIPPLE BRASS HOSE FM 1/4	1	\$1.66	\$1.66
710100002	NIPPLE BRASS HOSE FM 3/8	2	\$1.57	\$3.14
710100003	NIPPLE BRASS HOSE FM 1/2	38	\$0.83	\$31.50
710500004	INSERT BRASS REDUCER LG LIP 3/8	60	\$0.18	\$10.80
740100002	NIPPLE BRASS PIPE 3/8 X 1 1/2	2	\$1.96	\$3.92
740100006	NIPPLE BRASS PIPE 1 X 2	4	\$6.02	\$24.08
740200002	BUSHING BRASS PIPE FITTING THREADED 1/	2	\$3.38	\$6.76
740200003	BUSHING BRASS PIPE FITTING HEX	2	\$5.23	\$10.46
740300004	CAP STANDARD CAST BRONZE	3	\$8.03	\$24.09
740300005	CAP BRASS PIPE 3/4	4	\$5.78	\$23.12
740400002	TEE STANDARD CAST BRONZE 1/4 INCH 125/	3	\$1.80	\$5.40
740400003	TEE STANDARD CAST BRONZE	2	\$6.93	\$13.86
740400005	TEE BRASS 3/4 BRONZE	2	\$15.00	\$30.00
740500001	COUPLING BRASS PIPE 1/8	8	\$3.96	\$31.68
740500003	COUPLING BRASS PIPE 3/8	2	\$3.13	\$6.26
740500004	COUPLING STANDARD CAST BRONZE 1/2 INC	8	\$0.75	\$6.00
740700002	ELBOW 90D STANDARD CAST BRASS 1/4 INC	2	\$2.07	\$4.14
740700004	ELBOW CAST BRASS 90D 1/2	2	\$5.78	\$11.56
740900001	ELBOW 90D BRASS STREET 1/8	2	\$3.37	\$6.74
741200006	UNION STANDARD CAST BRONZE 1 INCH TH	3	\$35.05	\$105.15
741200009	UNION STAND CAST BRONZE 2 INCH THREAD	2	\$70.04	\$140.08
741200010	UNION STAND CAST BRONZE 3 INCH THREAD	2	\$34.39	\$68.78

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
741400001	PLUG BRASS SQ HD CLEAN OUT 1 1/2	11	\$1.36	\$14.96
741400002	PLUG BRASS SQ HD CLEAN OUT	3	\$7.99	\$23.97
741400005	PLUG BRASS SQ HD CLEAN OUT	10	\$2.76	\$27.60
741400009	PLUG BRASS SQ HD CLEAN OUT	3	\$4.58	\$13.74
741400010	PLUG STAND CAST BRONZE REGULAR	1	\$10.00	\$10.00
741800001	UNION BRASS FULL 1/2 FLARE D-3/8MPT	7	\$0.86	\$6.02
7500003	HANGER PIPE STAND CLEVIS 3/4 IN B-LINE B	123	\$0.69	\$85.23
7500004	HANGER PIPE STAND CLEVIS 1 IN B-LINE B31	24	\$0.87	\$20.88
7500006	HANGER PIPE STAND CLEVIS 1.5 IN	8	\$0.70	\$5.60
7500007	HANGER PIPE STAND CLEVIS 2 IN B-LINE 310	2	\$1.71	\$3.42
7500008	HANGER PIPE STAND CLEVIS 2.5 IN B-LINE B3	4	\$1.98	\$7.92
7500009	HANGER PIPE STAND CLEVIS 3 IN B-LINE B31	6	\$3.55	\$21.30
7500010	HANGER PIPE STAND CLEVIS 3.5 IN B-LINR B3	6	\$3.88	\$23.28
7500011	HANGER PIPE STAND CLEVIS 4 IN B-LINE B31	4	\$2.75	\$11.00
780100001	UNION DIELECTRIC 1/2	2	\$6.17	\$12.34
780100002	UNION DIELECTRIC 3/4 FNPT X 3/4 SOLDER	6	\$9.23	\$55.38
780100003	UNION DIELECTRIC 1 FNPT X 1	1	\$21.11	\$21.11
780200002	UNION REDUCING 3/4 FNPT X 1/2	7	\$6.09	\$42.63
780300001	UNION DIELECTRIC 1/2 MNPT X 1/2 SOLDER	3	\$14.95	\$44.85
780300002	UNION DIELECTRIC 3/4 MNPT X 3/4 SOLDER	4	\$10.00	\$40.00
790100001	DRUM OVERPAK 95 GALLON	1	\$217.37	\$217.37
790100002	DRUM OVERPAK 65 GALLON WITH LID	8	\$52.65	\$421.20
790100003	DRUM OVERPAK 30 GALLON WITH LID	2	\$39.25	\$78.50
810105235	FREIGHT OFFICE AND COMPUTERS	0	\$120.00	\$0.00
810105237	FREIGHT PUBLIC HEALTH AND SAFETY	0	\$30.00	\$0.00
810105238	FREIGHT FACILITY AND GROUNDS/RESTOCK	15	\$12.00	\$180.00
810105239	FREIGHT FLEET AUTOMOTIVE	0	\$0.50	\$0.00
810105330	FREIGHT MISC. REPAIR	0	\$9.00	\$0.00
810105438	FREIGHT EQUIPMENT OVER \$1000.00	0	\$22.00	\$0.00
820400004	BATTERY MOTOROLA NTN8923AR	13	\$36.00	\$468.00
820400007	CLIP BELT F/MOTOROLA	4	\$10.65	\$42.60
820400008	CASE LEATHER W/2 1/2 HIGH ACTIVITY BELT	4	\$51.00	\$204.00
820400010	CHARGER BATTERY 1 UNIT	39	\$140.25	\$5,469.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
820400011	CHARGER BATTERY 6 UNIT	1	\$596.71	\$596.71
820400012	ANTENNA 1/4 WAVE WHIP STU B MTSX POR	6	\$31.43	\$188.58
820400013	ANTENNA 1/2 WAVE WHIP FLEX	37	\$30.39	\$1,124.43
820400014	MICROPHONE REMOTE SPEAKER F/MTSX250	7	\$95.47	\$668.29
820400017	POWER SUPPLY SWITCHING P/N HPN4002B	25	\$208.40	\$5,210.00
550100001	ROD THREADED 1/2 X 10	0	\$10.00	\$0.00
200200007	LAMP FLOOD LED PAR38 40D	2	\$39.60	\$79.20
401300016	FIXTURE F-RANGE LAHSO L850F	2	\$324.67	\$649.34
200500003	LAMP PROJECTION W/LEADS 6.6A 105W	90	\$17.60	\$1,584.00
3200005	BRUSH WIRE 13 LB 19 1/2 X 46 WAFER	2307	\$22.75	\$52,484.25
590300009	CAP PVC SCH 40 3 INCH	6	\$3.42	\$20.52
540600002	ANCHOR TAPCON HEX HEAD	200	\$0.08	\$16.00
040400070	HINGE SPRING HAGER #1250 4.5 X 4.5	5	\$25.28	\$126.40
040400071	HINGE CONCEALED ELECT. 4.5 X 4.5	4	\$119.50	\$478.00
144300120	TOOL SETTING 1/4-20	1	\$61.37	\$61.37
041300008	SPACER EDCO CONCRETE PLANER CP403	0	\$0.30	\$0.00
27133427	PANTS MEN	0	\$11.96	\$0.00
250900017	TAG SHIPPING W/WIRE	1	\$37.83	\$37.83
144400039	MAPP GAS FUEL CYLINDER 16OZ	8	\$5.94	\$47.52
144400040	TORCH GUN W/HOSE FOR PROPANE OR MA	2	\$99.77	\$199.54
144400041	TORCH JUMBO FLAME U/W PROPANE ONLY	2	\$35.05	\$70.10
141900005	PLIER TONGUE/GROOVE 16 INCH	5	\$27.75	\$138.75
1000065	TILE CARPET MILLIKEN 18 X 18	134	\$1.00	\$134.00
281000019	CONNECTOR FAUCET S.S. 16 IN	4	\$1.59	\$6.36
590200006	TEE SCH 40 PVC SLIP/SLIP 3/4 IN	14	\$0.96	\$13.44
040500006	DISPENSER NAPKIN	2	\$2.69	\$5.37
350100007	SHELLS SHOTGUN 12 GUAGE 00 2 3/4	50	\$4.99	\$249.50
350100008	SHELLS SHOTGUN 12 GAUGE SLUGS	40	\$5.99	\$239.60
021400023	COUPLER FEMALE 1/4 NPT	4	\$5.89	\$23.56
080100074	BALLAST HPS S-50 250 W 480V	0	\$96.13	\$0.00
380800001	BIT PERCUSSION CARBIDE TIP 3/8 X 12	7	\$30.00	\$210.00
040200005	PADLOCK COMBINATION	0	\$14.31	\$0.00
140800003	MARKING STIKS YELLOW	8	\$0.77	\$6.16

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
141200001	FLASHLIGHT MINI RAYOVAC WORKHORSE	3	\$9.18	\$27.54
083400028	HUB RAIN TIGHT 1/2 INCH	6	\$2.07	\$12.42
083400029	HUB RAIN TIGHT 3/4 INCH	10	\$6.74	\$67.40
083400030	HUB RAIN TIGHT 1 INCH	4	\$3.80	\$15.20
083400031	HUB RAIN TIGHT 1 1/4 INCH	4	\$16.40	\$65.60
083400032	HUB RAIN TIGHT 1 1/2 INCH	6	\$4.14	\$24.84
083400033	HUB RAIN TIGHT 2 INCH	2	\$4.40	\$8.80
251000065	FOLDER BOX BOTTOM 4 IN LTR	11	\$15.16	\$166.76
270400002	GLOVE FULL PALM PVC COATED	6	\$1.61	\$9.66
3200012	WIRE BRUSH 10 IN DIA 1 IN ARBOR .023 W S	27	\$52.21	\$1,409.67
041400001	CUP RAIL END OFF-SET 1 5/8 IN ALUMINUM	95	\$1.20	\$114.00
041400002	BRACE BAND 14GA 1 5/8 X 3/4	43	\$0.70	\$30.10
041400003	BRACE BAND 14 GA 3 X 3/4	77	\$0.85	\$65.45
041400004	BAND TENSION 14GA 3 X 3/4	69	\$0.80	\$55.20
041400006	BAND TENSION 12GA 4 X 7/8	21	\$0.80	\$16.80
041400007	BAND BRACE 12 GA 4 X 7/8	20	\$0.80	\$16.00
041400008	CAP RAIN 4 IN GALVANIZED STEEL	8	\$4.38	\$35.04
041400009	BOLT CARRIAGE 5/16 X 1 1/4 GALVANIZED	2	\$10.00	\$20.00
041400010	SLEEVE TOP RAIL H.D.	24	\$1.35	\$32.40
041400005	BAND TENSION 2 3/8 X 3/4	38	\$1.05	\$39.90
082200037	BREAKER CIRCUIT 3P-480V-30A	10	\$1.00	\$10.00
082200038	BREAKER CIRCUIT 3P-480V-70A	3	\$1.00	\$3.00
082200039	BREAKER CIRCUIT 3P-480V-100A	1	\$1.00	\$1.00
082200040	BREAKER CIRCUIT 3P-600V-225A	1	\$1.00	\$1.00
082200041	BREAKER CIRCUIT 3P-480V-60A	3	\$1.00	\$3.00
082200042	BUTTON PUSH BLACK	20	\$1.00	\$20.00
082200043	BUTTON PUSH RED	20	\$1.00	\$20.00
082200044	BLOCK CONTACT	40	\$1.00	\$40.00
082200045	MODULE LITE	15	\$1.00	\$15.00
082200046	CAP RED	15	\$1.00	\$15.00
082200047	LIGHT PILOT	15	\$1.00	\$15.00
083800035	PLUG LOCKING 125V 15A 2P 3W	4	\$10.00	\$40.00
083800036	PLUG LOCKING 277V 15A 2P 3W	13	\$7.74	\$100.62

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080900019	RECEPTACLE LOCKING 125V 15A 2P 3W	9	\$7.55	\$67.95
080900020	RECEPTACLE LOCKING 277V 15A 2P 3W	4	\$9.72	\$38.88
270800016	TAG PERMIT/CUTTING WELDING	50	\$2.63	\$131.48
142800083	TAP 1/4-20 PLUG NC/UNC	2	\$9.21	\$18.42
080100062	BALLAST 250W M58/H37 ALL VOLT	7	\$58.85	\$411.95
143300007	WRENCH STRAP 30 INCH	1	\$36.41	\$36.41
401100027	SCREW F/L850 B FIXTURE MOUNT PAN TO C	0	\$0.10	\$0.00
280800010	COUPLING FLEXIBLE PIPE	6	\$5.16	\$30.96
141600009	BRUSH WIRE CRIMPED NARROW	2	\$24.03	\$48.06
144300016	SPREADER BROADCAST ICE MELT	2	\$514.87	\$1,029.74
086000012	FITTING CORD/CABLE STR 1/2 0.125-0.375	6	\$7.59	\$45.54
6000030	DISC ABRASIVE 8 HOLE 5 IN HOOK/LOOP	149	\$0.26	\$38.74
6000031	DISC ABRASIVE 5 IN 8 HOLE 120 GRIT	70	\$0.48	\$33.60
6000032	DISC ABRASIVE 5 IN 60 GRIT 8 HOLE	60	\$0.56	\$33.60
141600015	BRUSH CUP WIRE 2 3/4 X 7/8 5/8 ARBOR	2	\$11.48	\$22.96
141600016	BRUSH CUP 4 X 1 1/16 5/8 ARBOR	2	\$25.53	\$51.06
141600017	BRUSH CUP 5 X 1 1/16 5/8 ARBOR	0	\$30.47	\$0.00
401100028	TERMINAL FEMALE DISCONNECT UNINSULA	0	\$2.16	\$0.00
240200014	FASTENER POWER .300 HEADED 3/4 IN	7	\$1.64	\$11.48
240200015	FASTENER POWER .300 HEADED 1 1/2 IN	4	\$3.70	\$14.80
240200016	FASTENER POWER .300 HEADED 2 1/2 IN	2	\$4.80	\$9.60
240200017	LOAD STRIP 10 SHOT .27 CAL GREEN	2	\$7.10	\$14.20
240200018	LOAD STRIP 10 SHOT .27 CAL RED	2	\$15.00	\$30.00
251000013	INDEX DIVIDER INSERTABLE CLEAR 8 TAB	17	\$0.91	\$15.47
671200003	NUT COMPRESSION 1/4 IN	9	\$0.32	\$2.88
144400042	TORCH UTILITY BRASS TIP	1	\$12.99	\$12.99
144400043	TORCH SELF LIGHT U/W PROPANE OR MAP	0	\$87.62	\$0.00
200600049	LAMP COMPACT FLUORESCENT	8	\$6.88	\$55.00
490100054	SCREW T25 TORX HEAD 1/4-20 M/F 1 1/4	70	\$1.60	\$112.00
081300011	CONNECTOR WIRE SMALL O/B/G	6	\$14.02	\$84.12
081300012	CONNECTOR WIRE R/Y	3	\$21.83	\$65.49
081300013	CONNECTOR WIRE B/G LARGE	5	\$13.25	\$66.25
021600053	SOAP CARWASH ZEP TNT	1	\$166.00	\$166.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080100064	BALLAST 1/2 LAMP F32T8 120/277V	149	\$8.93	\$1,330.57
021400012	NIPPLE 1/4 MALE NPT TRU 12224	4	\$1.21	\$4.84
160300001	ABSORBENT SOCK 3 IN X 8 FT FOR OIL	2	\$57.38	\$114.76
083400034	RING O ASSEMBLY 1/2 G.E 78312662855	16	\$0.01	\$0.10
083400035	O-RING ASSEMBLY 3/4 G.E 78312662860	42	\$0.01	\$0.29
430100017	CHAIN 3/16 PROOF COIL GRADE 30	223	\$0.82	\$182.86
200700010	LAMP FLUORESCENT U-BENT	60	\$5.07	\$304.20
200200019	LAMP 69 WATT	0	\$4.61	\$0.00
250700020	COVER POLY BINDING CLEAR	4	\$20.76	\$83.04
250700021	COVER BINDING PAPER NAVY	2	\$11.99	\$23.98
260500001	CONVERTER RUST	3	\$91.39	\$274.17
260600003	PAINT SPRAY CAN EQUIP ORANGE	7	\$2.11	\$14.77
140200012	BLADE BAND SAW 3/4 X 7 FT 9 IN	2	\$43.29	\$86.58
430100053	CHAIN MACHINE STRAIGHT LINK	100	\$0.97	\$97.00
430100054	CHAIN MACHINE STRAIGHT LINK #3	70	\$2.25	\$157.50
041300010	TOOL JOINT PLOW 1/4 IN	50	\$49.50	\$2,475.00
041300011	TOOL JOINT PLOW 3/8 INCH	21	\$51.75	\$1,086.75
080700050	COVER MINI HANDY BOX	16	\$1.90	\$30.40
0900005	BANDAGE EX LARGE 4.5 X 2 INCH	7	\$4.75	\$33.25
370100032	CEMENT CONTACT NONFLAMMABLE	4	\$50.22	\$200.88
040700118	PUTTY FOLKSTONE #901 WHITE	9	\$4.84	\$43.56
4200031	BRAZING ALLOY .50 X 1/8 X 18	2	\$38.79	\$77.58
080500028	SWITCH SAFETY 30 AMP 3P/3F 3W NEMA TY	2	\$266.85	\$533.70
0100001	SEALANT ASPHALT HOT APPLIED 30lb BOX	0	\$16.50	\$0.00
180600008	GAUGE 2.5 IN 0/160 PSI 1/4 BM	3	\$35.00	\$105.00
170200016	FILTER CARBON/POTASSIUM	24	\$29.71	\$713.04
170200018	FILTER-PRE 16 X 25 X 1 ZL PLEATED U/W RSE	12	\$2.35	\$28.20
170200017	FILTER CARBON POTASSIUM 24 X 24 X 1 RSE-	24	\$34.17	\$820.08
671300002	VALVE NEEDLE 1/4 COMP/COMP	5	\$5.57	\$27.85
401100069	CORD SET ADB	71	\$23.21	\$1,647.91
401100070	GROMMET 6126.01.031	100	\$0.23	\$23.00
401100072	CLAMP CABLE	106	\$0.78	\$82.68
570600050	STORAGE DRAWER	4	\$29.86	\$119.44

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
281700010	KIT POWERS HYDROGUARD UPGRADE	1	\$168.48	\$168.48
281700009	WRENCH POWERS HYDROGUARD	1	\$115.90	\$115.90
084900008	CONNECTOR ANGLE 1/2 IN 90D	0	\$0.88	\$0.00
084900009	CONNECTOR ANGLE 3/4 IN	7	\$3.83	\$26.84
083200020	CLAMP CHANNEL MULTI GRIP 3/4 IN	49	\$1.05	\$51.45
083200021	JOINER STR STRUT	0	\$10.00	\$0.00
083200022	PLATE SPLICE 2 HOLE	6	\$2.18	\$13.08
083200023	PLATE CORNER 4 HOLE	0	\$4.90	\$0.00
022500013	OIL MOTOR 5W30 55 GAL DRUM	2	\$311.06	\$622.12
140800005	MARKER PAINT YELLOW VALVE ACTION	3	\$2.68	\$8.04
251100042	MAT CHAIR 45 x 53 WIDE LIP	7	\$46.08	\$322.56
470200084	SCREW MACHINE RD HEAD	27	\$0.05	\$1.35
401100073	SCREW F/L850 B CORDSET CLAMP	500	\$0.10	\$50.00
200400014	ELEMENT HEATER INFRARED 1200 WATT/27	10	\$45.55	\$455.50
040900003	PANEL CEILING PLANAR PLUS W/BLACK	40	\$0.36	\$14.40
251000101	FOLDER 1/3 CUT LEGAL	3	\$23.34	\$70.02
251100004	RUBBER BAND 1 LB BAG #19	6	\$3.34	\$20.04
251600035	LABEL FOR FILE FOLDER 1/3 CUT	1	\$2.36	\$2.36
040400050	PULL DOOR W/PLATE 3.5 X 15	3	\$14.00	\$42.00
020400057	HAND CLEANER CHERRY BOMB	3	\$23.00	\$69.00
590500002	ELBOW 45D 3/4 IN SCH 40 SLIP	7	\$0.76	\$5.32
144300001	PULLER FUSE MEDIUM	1	\$36.25	\$36.25
200600040	LAMP COMPACT FLUORESCENT	18	\$3.76	\$67.68
200600021	BALLAST COMPACT F/PL-T 42W/35/4P	4	\$28.25	\$113.00
041400011	HINGE STAMPED BOX 3 INCH W/SET SCREW	6	\$18.28	\$109.68
251600001	LABEL ADDRESS 1 X 2-13/16	7	\$14.92	\$104.44
182500002	COOLER WATER ADA TWO TONE GRAY	2	\$643.45	\$1,286.90
27133826	PANTS MAN	0	\$11.96	\$0.00
251400040	FLAG REDI TAG BLUE SIGN HERE	6	\$2.63	\$15.78
251400041	FLAG REDI TAG MINT PLEASE INITIAL	5	\$4.73	\$23.65
590900012	BUSHING SCH 40 PVC THREADED	19	\$0.85	\$16.15
251400042	FLAG REDI TAG YELLOW SIGN/DATE	15	\$2.63	\$39.45
251400043	FLAG REDI TAG RED SIGN/RETURN	6	\$5.95	\$35.70

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
590900013	BUSHING SCH 40 PVC SLIP	0	\$0.85	\$0.00
085800003	POLE STREET LIGHT GALV STEEL 28 FT	1	\$600.00	\$600.00
200400015	LAMP HALOGEN 500W 500T3Q/CL 125V	11	\$3.39	\$37.29
200400016	LAMP HALOGEN QTZ 300T3Q/P/CL	10	\$6.29	\$62.90
144300029	KEYTAPE POWERLOCK RULE	2	\$3.12	\$6.24
081600005	PIPE RUNNING THREAD 1/2 IN	1	\$31.19	\$31.19
081600006	PIPE RUNNING THREAD 3/4 IN	1	\$39.70	\$39.70
27136027	PANTS MEN	0	\$13.65	\$0.00
27134827	PANTS MEN	0	\$14.20	\$0.00
144300154	WRENCH STRAP 18 IN	1	\$73.76	\$73.76
081300001	TERMINAL RING TONGUE NON-INSULATED	2	\$36.50	\$73.00
170200012	FILTER CARBON POTASSIUM	30	\$44.55	\$1,336.50
084000008	CONNECTOR FMC/AC DUPLEX 3/8 INCH	12	\$1.37	\$16.44
084000009	CONNECTOR MC/AR SINGLE STRAP 3/8 INCH	0	\$1.61	\$0.00
084000010	CONNECTOR MC/AR SINGLE STRAP 3/4 INCH	6	\$1.42	\$8.54
084000011	CONNECTOR 90D FMC 3/8 INCH	34	\$0.84	\$28.56
250700050	FOLDER PRESSBOARD GRAY GREEN END TAB	3	\$49.13	\$147.39
144300195	KNIFE SPORT UTILITY 2.8 INCH	2	\$17.99	\$35.98
1200007	FIXTURE FLOOD LAMP	12	\$22.80	\$273.60
401100071	FILTER L852A-D GREEN	19	\$17.74	\$337.06
401100050	HOLDER LAMP QUARTZ LUMACURVE # 501	0	\$7.26	\$0.00
144300025	DISPENSER WIRE MARKER	3	\$54.31	\$162.93
580900013	COULPING COPPER 1/4 INCH	6	\$0.50	\$3.00
580900014	COUPLING COPPER 3/8 INCH	22	\$0.93	\$20.46
580900015	COUPLING COPPER 1/2 INCH	9	\$0.31	\$2.79
580900016	COUPLING COPPER 3/4 INCH	12	\$0.72	\$8.64
580900017	COUPLING COPPER 1 INCH	6	\$3.69	\$22.14
580900018	COUPLING COPPER 1 1/4 INCH	4	\$4.43	\$17.72
580900019	COUPLING COPPER 1 1/2 INCH	2	\$7.68	\$15.36
580900020	COUPLING COPPER 2 INCH	2	\$7.83	\$15.66
580900021	COUPLING COPPER 3 INCH	3	\$14.28	\$42.84
170200013	FILTER CARBON POTASSIUM	0	\$29.64	\$0.00
6100006	TIE CABLE NYLON WEATHER RESISTANT	1	\$24.77	\$24.77

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251600007	LABEL LASER CD/DVD PK/40	3	\$13.46	\$40.38
250200006	DISC DVD+RW 4.7GB	6	\$8.47	\$50.82
6000033	DISC ABRASIVE FLAP ZIRCONIA 4 1/2 X 5/8-1	16	\$10.74	\$171.84
080700066	COVER BLANK 2-GANG S/S	9	\$3.15	\$28.35
080100075	BALLAST FOR T2 AND T5 TO 28 WATTS	8	\$18.90	\$151.20
590400016	ELBOW STREET 90 PVC SCH 40	6	\$1.92	\$11.52
590400018	ELBOW ST 90 SCH 40 PVC	3	\$3.28	\$9.84
590400020	ELBOW ST 90 SCH 40 PVC	4	\$2.13	\$8.52
401100074	FILTER INSET YELLOW SEIMENS	10	\$17.25	\$172.50
401100075	FILTER INSET RED	13	\$16.89	\$219.57
3600088	CABLE SERVICE DROP TRIPLEX #6 600V	300	\$0.45	\$135.00
080100015	BALLAST TYPE TWO 18W QUAD TUBE HPF	10	\$30.43	\$304.30
180600009	GAUGE 2.0 IN 0/60 1/4 LM	4	\$8.89	\$35.56
081600061	COUPLING COMBINATION	4	\$2.53	\$10.12
081600062	COUPLING COMBINATION	6	\$2.13	\$12.75
081600063	COUPLING COMBINATION	5	\$10.10	\$50.50
081600064	COUPLING COMBINATION	4	\$2.17	\$8.68
271100020	GOLF KHAKI LG TALL	0	\$13.21	\$0.00
271100021	GOLF KHAKI 1XTALL	0	\$17.36	\$0.00
271100022	GOLF KHAKI 2XTALL	0	\$18.51	\$0.00
271100023	GOLF KHAKI 3XTALL	0	\$19.66	\$0.00
271100024	GOLF KHAKI 4XTALL	0	\$20.81	\$0.00
271100025	GOLF KHAKI 5XTALL	0	\$26.56	\$0.00
271100026	GOLF KHAKI 6XTALL	0	\$28.86	\$0.00
271100027	GOLF WHITE LG TALL	0	\$16.21	\$0.00
271100028	GOLF WHITE 1XTALL	0	\$17.36	\$0.00
271100029	GOLF WHITE 2XTALL	0	\$15.51	\$0.00
271100030	GOLF WHITE 3XTALL	0	\$16.66	\$0.00
271100031	GOLF WHITE 4XTALL	0	\$20.81	\$0.00
271100032	GOLF WHITE 5XTALL	0	\$26.56	\$0.00
271100033	GOLF WHITE 6XTALL	0	\$28.86	\$0.00
260800016	SHELF PAIL LADDER 2 GAL	0	\$10.92	\$0.00
27151433	PANTS WOMEN 1433	0	\$13.37	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27151434	PANTS WOMEN 1434	0	\$13.37	\$0.00
27241XT	PARKA INS.COT.1X TALL	0	\$115.20	\$0.00
27201XT	JACKET UNI 1X TALL	0	\$27.57	\$0.00
27202XT	JACKETUN 2XTALL	0	\$32.49	\$0.00
27203XT	JACKET UNI 3X TALL	0	\$32.49	\$0.00
27204XT	JACKET UNI 4X TALL	0	\$32.49	\$0.00
2721048T	COVERALL COT 48TALL	0	\$31.12	\$0.00
2721060	COVERALL COTTON 60	0	\$33.85	\$0.00
2721040T	COVERALL COT 40 TALL	0	\$31.12	\$0.00
2721044T	COVERALL COT 44TALL	0	\$31.12	\$0.00
2721052T	COVERALL COT 52 TALL	0	\$33.85	\$0.00
27221XT	COVERALL INS 1X TALL	0	\$49.68	\$0.00
27222XT	COVERALL INS 2XTALL	0	\$55.65	\$0.00
27233X	COAT POLAR 3X	0	\$125.47	\$0.00
27223XT	COVERALL INS.3XTALL	0	\$103.50	\$0.00
27223X	COVERALL INS 3X	0	\$57.88	\$0.00
27224X	COVERALL INS. 4X	0	\$55.65	\$0.00
27224XT	COVERALL INS. 4XTALL(OLD PRICE \$52.50)	0	\$119.12	\$0.00
27225X	COVERALL INS 5X	0	\$103.93	\$0.00
27225XT	COVERALL INS 5XTALL	0	\$119.12	\$0.00
27226X	COVERALL INS 6X	0	\$128.57	\$0.00
27226XT	COVERALL INS 6XTALL	0	\$159.00	\$0.00
27232X	COAT POLAR 2X	0	\$113.92	\$0.00
27231X	COAT POLAR 1X	0	\$104.47	\$0.00
27234X	COAT POLAR 4X(OLD PRICE \$77.33)	0	\$125.47	\$0.00
27235X	COAT POLAR 5X(OLD PRICE \$97.00)	0	\$125.47	\$0.00
27236X	COAT POLAR 6X(OLD PRICE \$97)	0	\$125.47	\$0.00
27241X	PARKA INS. COT.1X	0	\$101.00	\$0.00
27242X	PARKA INS COT 2X	0	\$115.20	\$0.00
27243X	PARKA INS COT 3X	0	\$115.20	\$0.00
27244X	PARKA INS COT 4X	0	\$128.30	\$0.00
27245X	PARKA INS COT 5X	0	\$128.30	\$0.00
2725K4X	SHIRT SS KHAKI 4XL	0	\$22.60	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2725K5X	SHIRT SS KHAKI 5XL	0	\$22.60	\$0.00
2725K6X	SHIRT SS KHAKI 6XL	0	\$28.28	\$0.00
2725W1X	SHIRT SS WHITE 1XL	0	\$19.75	\$0.00
2725W2X	SHIRT SS WHITE 2XL	0	\$20.95	\$0.00
590300010	CAP SCH 40 PVC INSERT 3 INCH	50	\$0.50	\$25.00
2725K1X	SHIRT SS KHAKI 1X	0	\$16.75	\$0.00
2725K2X	SHIRT SS KHAKI 2X	0	\$17.95	\$0.00
2725K3X	SHIRT SS KHAKI 3X	0	\$21.35	\$0.00
2725W3X	SHIRT SS WHITE 3X	0	\$24.95	\$0.00
2725W4X	SHIRT SS WHITE 4X	0	\$25.60	\$0.00
2725W5X	SHIRT SS WHITE 5X	0	\$25.60	\$0.00
2725W6X	SHIRT SS WHITE 6X	0	\$31.28	\$0.00
2718N1X	SMOCK NAVY 1X	1	\$24.26	\$24.26
2718N3X	SMOCK NAVY 3X	10	\$25.94	\$259.40
2718N4X	SMOCK NAVY 4X	10	\$0.31	\$3.13
2718N5X	SMOCK NAVY 5X	5	\$0.31	\$1.56
2718N6X	SMOCK NAVY 6X	0	\$12.92	\$0.00
161100004	PUMP DRUM STEEL FULL LENGTH	1	\$43.83	\$43.83
161100005	PUMP SIPHON FOR 5 GL PAIL	1	\$3.35	\$3.35
144300011	MIRROR INSPECTION 1.0 X 2.0 OVAL	2	\$8.29	\$16.58
2724S	PARKA INS COT SMALL	0	\$101.00	\$0.00
2724M	PARKA INS COT MEDIUM	0	\$101.00	\$0.00
2724L	PARKA INS COT LARGE	0	\$101.00	\$0.00
27201X	JACKET UNI 1X	0	\$27.57	\$0.00
27202X	JACKET UNI 2X	0	\$32.49	\$0.00
27203X	JACKET UNI 3X	0	\$32.49	\$0.00
27204X	JACKET UNI 4X	0	\$32.49	\$0.00
27205X	JACKET UNI 5X	0	\$32.18	\$0.00
2720L	JACKET UNI LARGE	0	\$27.57	\$0.00
2720M	JACKET UNI MEDIUM	0	\$27.57	\$0.00
2720MT	JACKET UNI MED TALL	0	\$27.57	\$0.00
2720S	JACKET UNI SMALL	0	\$27.57	\$0.00
2718N2X	SMOCK NAVY 2X	19	\$25.94	\$492.86

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2718NL	SMOCK NAVY LARGE	2	\$24.70	\$49.40
2718NM	SMOCK NAVY MEDIUM	0	\$24.70	\$0.00
2718WL	SMOCK WHITE LARGE	0	\$20.70	\$0.00
2718WM	SMOCK WHITE MEDIUM	0	\$17.70	\$0.00
2718WS	SMOCK WHITE SMALL	0	\$20.70	\$0.00
27221X	COVERALL INS 1X	0	\$49.68	\$0.00
27222X	COVERALL INS 2X	0	\$57.88	\$0.00
2722L	COVERALL INS.LARGE	0	\$49.68	\$0.00
2722LS	COVERALL INS. LG SH	0	\$49.68	\$0.00
2722LT	COVERALL INS.LG TALL	0	\$49.68	\$0.00
2722M	COVERALL INS MEDIUM	0	\$49.68	\$0.00
2722MS	COVERALL INS MEDSH	0	\$49.68	\$0.00
2722MT	COVERALL INS MEDTALL	0	\$47.77	\$0.00
2722S	COVERALL INS. SMALL	0	\$49.68	\$0.00
2723S	COAT POLAR SMALL	0	\$104.47	\$0.00
2723M	COAT POLAR MEDIUM	0	\$104.47	\$0.00
2723L	COAT POLAR LARGE	0	\$104.47	\$0.00
2723MT	COAT POLAR MED TALL(OLD PRICE \$70.78)	0	\$70.78	\$0.00
2723ST	COAT POLAR SM TALL	0	\$1.00	\$0.00
27233XT	COAT POLAR 3X TALL	0	\$125.47	\$0.00
27234XT	COAT POLAR 4X TALL	0	\$125.47	\$0.00
27235XT	COAT POLAR 5X TALL	0	\$125.47	\$0.00
2725KL	SHIRT SS KHAKI LARGE	0	\$16.75	\$0.00
2725KM	SHIRT SS KHAKI MED	0	\$16.75	\$0.00
2725KS	SHIRT SS KHAKI SMALL	0	\$16.75	\$0.00
2725WL	SHIRT SS WHITE LARGE	0	\$19.75	\$0.00
2725WM	SHIRT SS WHITE MEDIUM	0	\$19.75	\$0.00
2725WS	SHIRT SS WHITE SMALL	0	\$19.75	\$0.00
3200006	SPACER V SHAPED 19-1/2 OUTSIDE DIA	2719	\$1.46	\$3,969.74
251600028	LABEL CLEAR MAILING 1 X 2-5/8	5	\$12.03	\$60.15
27206X	JACKET UNIFORM 6X	0	\$64.43	\$0.00
2720LT	JACKET UNI LGE TALL	0	\$27.57	\$0.00
142100122	SHARPENER DIAMOND FINE	1	\$9.22	\$9.22

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
142100123	SHARPENER DIAMOND MEDIUM	1	\$11.02	\$11.02
161100036	DETERGENT LIQUID LAUNDRY	18	\$17.80	\$320.40
2712KM	SHIRT LS KHAKI MEDIUM	0	\$16.99	\$0.00
2712KS	SHIRT LS KHAKI SMALL	0	\$16.99	\$0.00
2712K1X	SHIRT LS KHAKI 1X	0	\$16.99	\$0.00
2712K2X	SHIRT LS KHAKI 2X	0	\$18.19	\$0.00
2712K3X	SHIRT LS KHAKI 3X	0	\$19.39	\$0.00
2712K4X	SHIRT LS KHAKI 4X	0	\$20.59	\$0.00
2712K5X	SHIRT LS KHAKI 5X	0	\$21.79	\$0.00
2712K6X	SHIRT LS KHAKI 6X	0	\$28.98	\$0.00
2712WL	SHIRT LS WHITE LARGE	1	\$19.75	\$19.75
2712WM	SHIRT LS WHITE MEDIUM	2	\$19.99	\$39.98
2712WS	SHIRT LS WHITE SMALL	0	\$19.99	\$0.00
2712W1X	SHIRT LS WHITE 1X	0	\$19.99	\$0.00
2712W2X	SHIRT LS WHITE 2X	0	\$21.19	\$0.00
2712W3X	SHIRT LS WHITE 3X	0	\$22.39	\$0.00
2712W4X	SHIRT LS WHITE 4X	0	\$23.59	\$0.00
2712W5X	SHIRT LS WHITE 5X	0	\$24.79	\$0.00
2712W6X	SHIRT LS WHITE 6X	0	\$31.98	\$0.00
2712KL	SHIRT LS KHAKI LARGE	0	\$16.99	\$0.00
040500014	RECEPTACLE LINER PLASTIC	1	\$9.00	\$9.00
1200011	FIXTURE 3-LAMP PARABOLIC TOFFERS	2	\$75.00	\$150.00
250600004	CALENDAR MONTHLY MINDER 8 X 12 W/LIN	0	\$10.37	\$0.00
161100035	FILTER BAG PAPER LS 3/PK	4	\$4.68	\$18.72
080900021	RECEPTACLE DUPLEX 2P/3W 15A 125V BRO	9	\$3.96	\$35.64
080900022	RECEPTACLE DUPLEX 2P/3W 15A 125V IVOR	2	\$14.71	\$29.42
080900023	RECEPTACLE DUPLEX 2P/3W 15A 250V BRO	1	\$8.39	\$8.39
080900024	RECEPTACLE DUPLEX 2P/3W 15A 250V IVOR	2	\$8.35	\$16.70
080900025	RECEPTACLE DUPLEX 2P/3W 20A 250V BRO	8	\$13.66	\$109.28
080900026	RECEPTACLE DUPLEX 2P/3W 20A 250V IVOR	3	\$13.96	\$41.88
27151633	PANTS WOMEN 1633	0	\$13.37	\$0.00
27133529	PANTS MEN	0	\$11.96	\$0.00
27143530	PANTS COTTON MEN	0	\$17.50	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27143529	PANTS COTTON MEN	0	\$17.50	\$0.00
2721038	COVERALL COTTON 38	0	\$28.93	\$0.00
2721042	COVERALL COTTON 42	1	\$28.93	\$28.93
2721042T	COVERALL COT 42TALL	0	\$31.12	\$0.00
2721046	COVERALL COTTON 46	0	\$31.12	\$0.00
2721046T	COVERALL COT 46 TALL	0	\$31.12	\$0.00
2721050	COVERALL COTTON 50	0	\$31.12	\$0.00
2721050T	COVERALL COT 50 TALL	0	\$29.92	\$0.00
2721054	COVERALL COTTON 54	0	\$33.85	\$0.00
2721054T	COVERALL COT 54 TALL	0	\$33.85	\$0.00
2721056T	COVERALL COT 56 TALL	0	\$32.83	\$0.00
2721058	COVERALL COTTON 58	1	\$33.85	\$33.85
2721058T	COVERALL COT 58 TALL)OLD PRICE \$34.75)	0	\$33.85	\$0.00
2721060T	COVERALL COT 60T	0	\$33.85	\$0.00
27151634	PANTS WOMEN 1634	0	\$13.37	\$0.00
27152026	PANTS WOMEN 2026	0	\$13.37	\$0.00
27152027	PANTS WOMEN 2027	0	\$13.37	\$0.00
27152028	PANTS WOMEN 2028	0	\$13.37	\$0.00
27152029	PANTS WOMEN 2029	0	\$13.37	\$0.00
27152030	PANTS WOMEN 2030	0	\$13.37	\$0.00
27152031	PANTS WOMEN 2031	0	\$13.37	\$0.00
27152032	PANTS WOMEN 2032	0	\$13.37	\$0.00
27152034	PANTS WOMEN 2034	0	\$13.37	\$0.00
27152427	PANTS WOMEN 2427	0	\$15.83	\$0.00
27152428	PANTS WOMEN 2428	0	\$15.83	\$0.00
27152426	PANTS WOMEN 2426	0	\$15.83	\$0.00
27152834	PANTS WOMEN 2834	0	\$15.83	\$0.00
27152833	PANTS WOMEN 2833	0	\$15.83	\$0.00
27152832	PANTS WOMEN 2832	0	\$15.83	\$0.00
27152429	PANTS WOMEN 2429	0	\$15.83	\$0.00
27152430	PANTS WOMEN 2430	0	\$15.83	\$0.00
27152831	PANTS WOMEN 2831	0	\$15.83	\$0.00
27152830	PANTS WOMEN 2830	0	\$15.83	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27152828	PANTS WOMEN 2828	0	\$15.83	\$0.00
27152827	PANTS WOMEN 2827	0	\$15.83	\$0.00
27152826	PANTS WOMEN 2826	0	\$15.83	\$0.00
27152434	PANTS WOMEN 2434	0	\$15.83	\$0.00
27152433	PANTS WOMEN 2433	0	\$15.83	\$0.00
27152432	PANTS WOMEN 2432	0	\$15.83	\$0.00
27152431	PANTS WOMEN 2431	0	\$15.83	\$0.00
140600008	BLADE REPLACEMENT FOR SCRAPER	3	\$0.01	\$0.03
1900013	HOSE WATER 5/8 X 100 FT	4	\$28.99	\$115.96
1900012	HOSE WATER 5/8 X 75 FT	5	\$15.00	\$75.00
170300010	FILTER PLEATED 29.5 X 28.5 X 4	57	\$20.44	\$1,165.08
220100006	PLYWOOD SHEET CDX 3/4 INCH	6	\$30.67	\$184.02
220100007	PLYWOOD SHEET CDX 1/2 IN	23	\$25.00	\$575.00
084200022	CORD EXTENSION 14GA 13 AMP 50 FT	0	\$33.90	\$0.00
250700040	FOLDER PRESSBOARD BLUE ASST CUT	3	\$83.30	\$249.90
250700041	FOLDER PRESSBOARD 1/3 CUT LETTER BLUE	2	\$42.59	\$85.18
251600009	LABEL FILE FOLDER WHITE LASER	0	\$21.45	\$0.00
0500016	BATTERY ALKALINE A-23	11	\$0.88	\$9.68
281500011	FILTER ICE MAKER	3	\$13.91	\$41.73
4200042	SCREEN WELDING 6 X 8 CANVAS	4	\$99.81	\$399.24
200600014	LAMP FLUORESCENT	48	\$5.00	\$240.00
251100030	EASEL BLACK STEEL TABLE TOP	3	\$22.21	\$66.63
161100007	HAND SANITIZER PERSONAL	29	\$1.73	\$50.17
251400007	PAD WRITING 5 X 8 LEGAL RULED	12	\$0.51	\$6.08
250700018	BINDER 3 RING VIEW 3 IN CAP WHITE LTR SZ	23	\$6.77	\$155.71
251100039	BOARD BULLETIN NAT CORK OAK FRAME	1	\$37.06	\$37.06
251100053	BOARD DRY ERASE 24 X 36	1	\$74.50	\$74.50
170300008	FILTER PLEATED 18 X 24 X 2	24	\$3.97	\$95.28
27151234	PANTS WOMEN 1234	0	\$13.37	\$0.00
27151630	PANTS WOMEN 1630	0	\$13.37	\$0.00
27151632	PANTS WOMEN 1632	0	\$13.37	\$0.00
080400002	SWITCH H.D. LOCKING 2P 15 AMP BLACK	8	\$24.53	\$196.24
080400006	SWITCH H.D. LOCKING 15 AMP 3WAY	5	\$30.83	\$154.15

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
080400008	KEY EXTRA FOR LOCKING SWITCHES	3	\$2.91	\$8.73
580700013	TEE COPPER CXCXC 3 INCH	2	\$0.49	\$0.97
160200002	BRUSH UTILITY SHORT HANDLE	2	\$13.82	\$27.64
27151231	PANTS WOMEN 1231	0	\$13.37	\$0.00
080400015	DEVICE COMBINATION W/ NEON LIGHT	4	\$14.94	\$59.76
401100076	ASSY BRITE II 1-CHAN REM RGL FLASH ON	9	\$559.32	\$5,033.88
401100077	ASSY BRITE II 1-CHAN RGL FLASH OFF	8	\$542.16	\$4,337.28
400800008	LENS OUTER WHITE LEFT OBSCURED	4	\$65.04	\$260.16
400800009	LENS OUTER WHITE RIGHT OBSCURED	5	\$65.04	\$325.20
400800010	LENS INNER OBSCURED	6	\$37.41	\$224.46
160600003	WRINGER MOP 35 QUART	3	\$48.83	\$146.49
271100014C	GOLF SH WHITE 1X COMP	0	\$13.10	\$0.00
271100013C	GOLF SH WHITE LG COMPL	0	\$13.10	\$0.00
271100012C	GOLF SH WHITE MED COMPL	0	\$13.10	\$0.00
540700013	ANCHOR TOGGLE STRAP	20	\$1.00	\$20.00
540700014	ANCHOR TOGGLE STRAP 4 INCH	49	\$0.63	\$30.87
540700015	ANCHOR SLOTTED RD HEAD	100	\$0.23	\$23.00
081300003	CONNECTOR WIRE BLUE	6	\$4.98	\$29.88
170300011	FILTER PLEATED 24 X 24 X 4	0	\$26.90	\$0.00
170300022	FILTER PLEATED 16 X 16 X 2	13	\$2.50	\$32.50
540700006	ANCHOR HAMMER DRIVE 1/4 X 2	2	\$39.02	\$78.04
082200005	BREAKER CIRCUIT 20AMP GF	2	\$55.00	\$110.00
200600022	LAMP FLUORESCENT F32T8/TL865 P/L	294	\$2.26	\$664.44
160100010	HANDLE BROOM 60 IN WOOD/STEEL THREA	10	\$2.43	\$24.30
080900002	RECEPTACLE 20 AMP 125V DECORA SPEC	4	\$3.19	\$12.76
250200119	CARTRIDGE #96 HP INKJET	4	\$16.68	\$66.72
250200120	CARTRIDGE #97 HP INKJET	4	\$18.86	\$75.44
251500051	STAPLER ELECTRIC 20 SHEET BLACK	5	\$34.57	\$172.85
270700006	SUSPENSION REPLACEMENT HARD HAT	8	\$4.04	\$32.32
040700028	SPINDLE TOILET PAPER	6	\$4.20	\$25.20
083600005	NUT UNISTRUT SHORT SPRING 5/16 THREAD	100	\$1.87	\$187.00
083600006	NUT UNISTRUT SHORT SPRING 1/4 THREAD	0	\$1.54	\$0.00
083600013	NUT UNISTRUT SHORT SPRING 1/2 THREAD	10	\$1.49	\$14.87

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
083600014	NUT UNISTRUT REG SPRING 3/8 THREAD	0	\$1.75	\$0.00
083600025	CHANNEL SLOTTED SHALLOW 1 5/8 X 13/16	2	\$19.11	\$38.22
250700051	COVER REPORT BLACK LTR SIZE	8	\$0.76	\$6.08
080900014	RECEPTACLE LOCKING 20A 480V 3P 4W	2	\$25.43	\$50.86
083800037	PLUG LOCKING 20A 480V 3P 4W	3	\$18.08	\$54.24
083800038	CONNECTOR LOCKING 480V 20A 3P 4W	1	\$29.94	\$29.94
080900027	RECEPTACLE LOCKING 480V 30A 3P 4W	3	\$39.84	\$119.52
083800039	PLUG LOCKING 30A 480V 3P 4W	3	\$16.84	\$50.52
083800040	CONNECTOR LOCKING 30A 480V 3P 4W	2	\$61.75	\$123.50
080900028	RECEPTACLE LOCKING 125/250V 20A 3P 4W	2	\$24.84	\$49.68
080900029	RECEPTACLE LOCKING 125/250V 30A 3P 4W	2	\$22.72	\$45.44
083800041	PLUG LOCKING 125/250V 20A 3P 4W	2	\$21.17	\$42.34
083400042	PLUG LOCKING 125/250V 30A 3P 4W	2	\$19.42	\$38.84
083400043	CONNECTOR LOCKING 125/250V 20A 3P 4W	5	\$13.94	\$69.70
083400044	CONNECTOR LOCKING 125/250V 30A 3P 4W	1	\$55.00	\$55.00
540700016	ANCHOR MSNRY WDG	26	\$6.68	\$173.68
200500002	LAMP 45 WATT/6.6A PREFOCUS HALOGEN	17	\$22.54	\$383.18
400300008	LENS BLUE TAXIWAY	20	\$29.40	\$588.00
400300009	GASKET LENS TAXIWAY	40	\$3.17	\$126.80
113800011	HOLDER FUSE/DISCHARGE FILTER	3	\$996.00	\$2,988.00
041100011	LATCH TOILET	0	\$6.50	\$0.00
040700122	BOX BIN 17 DEEP X 4 1/4 W X 4 3/4 H	54	\$1.84	\$99.36
040700123	BOX BIN 18 DEEP X 6W X 4D	0	\$1.67	\$0.00
160900003	RECEPTACLE WASTE 35 GALLON GRAY	34	\$67.00	\$2,278.00
160900012	LID SQUARE SWING GRAY FOR 160900003	2	\$53.38	\$106.76
040100011	STOP DOOR RUBBER N/SKID	3	\$3.30	\$9.90
430100056	SLEEVE ALUM 1/8 INCH	10	\$0.58	\$5.76
430100057	ROPE S.S.STEEL WIRE 1/8 INCH	1	\$1.40	\$1.40
300600021	FLAG STATE 4 X 6 NYLON	1	\$39.60	\$39.60
300600022	FLAG CITY 4 X 6 NYLON	3	\$46.50	\$139.50
250200016	CARTRIDGE #95 COLOR C8766WN	3	\$13.15	\$39.45
250200017	CARTRIDGE #94 BLACK C8765WN	2	\$20.10	\$40.20
281500065	COUPLING 6 IN	4	\$144.07	\$576.28

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
281500066	COUPLING 8 IN	2	\$147.92	\$295.84
144300168	SCRIBER POCKET TYPE 5 3/4 IN RETRACTABL	5	\$19.46	\$97.30
0900060	GLOVE DISP SMALL LATEX POWDERED	0	\$6.72	\$0.00
140800006	DYE LAYOUT 16 OZ AEROSOL	2	\$6.52	\$13.04
281500022	STRAINER BASKET COMPLETE 3.5 IN S.S.	2	\$8.13	\$16.26
401400001	MODULE ASSY 60HZ ELETRONIC L-861T	3	\$144.33	\$432.99
401400003	ASSEMBLY CORDSET 24 IN OH W/HEATER L-	8	\$18.53	\$148.24
401400004	COLUMN FOR 24 IN OVERALL HEIGHT L-861T	33	\$5.04	\$166.32
401400005	LENS BLUE OPTICAL L-861-T	64	\$17.59	\$1,125.76
401400006	ASSEMBLY GLASSWARE L-861T	11	\$29.76	\$327.36
401400007	PAD BEARING LENS L-861T	20	\$1.39	\$27.80
401400008	SEAL LENS FLAT L-861T	34	\$1.49	\$50.66
401400009	RING ATTACHMENT LENS L-861T	70	\$5.92	\$414.40
401400010	SCREW SOCKET BUTTON HD 5/16-18 X .75 S.	100	\$0.02	\$2.00
401400011	RING LOCKING L-861T	25	\$6.63	\$165.75
142100124	FILE SPIRAL CUT	1	\$0.99	\$0.99
142100125	FILE SPIRAL CUT	3	\$1.06	\$3.18
142100126	FILE SPIRAL CUT	1	\$0.70	\$0.70
081600045	ELBOW 90D SHORT EMT	5	\$21.90	\$109.50
280800011	COUPLING FLEXIBLE PIPE	3	\$4.92	\$14.76
280800012	COUPLING FLEXIBLE PIPE	1	\$5.34	\$5.34
280800013	COUPLING 4 INCH CLAY-CI/PL	3	\$6.50	\$19.50
280800014	COUPLING 6 INCH C.I./PLASTIC	1	\$14.00	\$14.00
240600001	SCREW DRYWALL #6 1 5/8	7	\$4.99	\$34.93
240600002	SCREW DRYWALL 2 INCH	1	\$2.65	\$2.65
240600003	SCREW DRYWALL 2 1/2 INCH	2	\$5.99	\$11.98
240600004	SCREW DRYWALL 3 INCH	1	\$6.03	\$6.03
400300010	FIXTURE TAXIWAY EDGE COMPLETE	2	\$441.04	\$882.08
400300011	ASSEMBLY PRESSURE TEST FLANGE	1	\$343.93	\$343.93
280200001	BREAKER VACUUM URINAL 3/4 X 9	6	\$23.89	\$143.34
280200014	JOINT SLIP URINAL 3/4 IN	3	\$10.00	\$30.00
280800016	COUPLING FLEXIBLE 2-1 1/2	2	\$6.62	\$13.24
040700124	BOX BIN 18 DEEP X 2 X 4	38	\$1.19	\$45.22

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700125	BOX BIN 18 DEEP X 8 X 4	14	\$1.94	\$27.16
250700036	FOLDER PRESSBOARD 3 IN LGL 1/3 CUT	4	\$41.62	\$166.48
250200022	CARTRIDGE #27 C8727AN BLACK	3	\$14.58	\$43.74
250200010	SLEEVE DVD/CD	1	\$18.73	\$18.73
280300019	FAUCET LAUNDRY 2H LEVER	7	\$73.06	\$511.42
401500001	ASSEMBLY LED PCB 60HZ	6	\$118.82	\$712.92
401500002	ASSEMBLY LED BLUE W/HEATER	6	\$76.27	\$457.62
401500003	TRANSFORMER INNER	3	\$21.42	\$64.26
401500004	LENS TAXIWAY EDGE CLEAR	13	\$14.65	\$190.45
401500005	PLATE SUPPORT LENS	5	\$11.86	\$59.30
401500006	GASKET MOLDED LENS	13	\$3.48	\$45.24
401500007	RING-O INNER COVER SEAL	40	\$2.27	\$90.80
401500008	FIXTURE L-852T STYLE 12 INCH	3	\$343.00	\$1,029.00
200200063	LAMP FLOOD HALOGEN 75W/120V	1	\$3.66	\$3.66
440100009	SCREW HEX HD CAP	50	\$0.09	\$4.59
270400004	GLOVE RUBBER COATED KNIT WRIST	10	\$4.50	\$45.00
200600031	LAMP FLUORESCENT F25T8/TL865 P/L	36	\$5.46	\$196.56
080100113	BALLAST 70W M98/M101	3	\$51.79	\$155.37
2100049	DISSOLVER RUST NAVAL JELLY	2	\$5.00	\$10.00
300100001	SIGN FIRE EXTINGUISHER	3	\$9.63	\$28.89
160900013	CONTAINER TRASH 40 GAL SQUARE USE LID	2	\$55.38	\$110.76
143500022	BIT SQUARE RECESS R-1	6	\$0.23	\$1.38
143500023	BIT SQUARE RECESS POWER	6	\$1.11	\$6.66
251000080	FOLDER BOX BOTTOM	5	\$27.26	\$136.30
144400035	FLUX BRAZING 6.5 OZ BOTTLE	2	\$6.30	\$12.60
200500006	LAMP TUNGSTEN HALOGEN BI-PIN 100W	11	\$23.96	\$263.56
401200001	FIXTURE OBSTRUCTION LIGHT	1	\$1.00	\$1.00
086000013	FITTING CORD/CABLE STR 2 1.875-2.188	2	\$1.00	\$2.00
040500030	URINAL AM STANDARD FOR TERMINAL 2	3	\$315.59	\$946.77
0900066	GLOVE LATEX LARGE POWDERED	6	\$3.25	\$19.50
200600020	LAMP FLUORESCENT F20 T12 DAYLIGHT	20	\$4.68	\$93.60
084400001	BOX 4 SQ 2 1/8 D 1/2-3/4 KO	12	\$1.06	\$12.72
081600065	COUPLING COMBINATION SET SCREW	5	\$1.00	\$5.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700085	TILE CEILING 2 X 4	8	\$3.60	\$28.80
1000038	TILE VCT	2	\$1.00	\$2.00
400100010	TRANSFORMER L-830-3	10	\$75.81	\$758.10
250200018	DVD DOUBLE LAYER 8.5 GB	8	\$2.80	\$22.38
250200019	KIT CLEANING CRT/LCD	1	\$12.49	\$12.49
144300030	CUTTER STEEL STRAP 10 INCH	2	\$56.46	\$112.92
540100014	ANCHOR KIT CONICAL	2	\$9.50	\$19.00
200600016	LAMP FLUORESCENT U BENT	75	\$5.53	\$414.75
401300018	FIXTURE RUNWAY CENTER LINE	4	\$326.56	\$1,306.24
400400004	FIXTURE RUNWAY GUARD YELLOW	6	\$368.78	\$2,212.68
490200020	SCREW SELF TAP HEX 1/4 X 2	160	\$0.25	\$40.00
490200021	SCREW SELF TAP HEX	147	\$0.32	\$47.04
490200022	SCREW SELF TAP HEX	200	\$0.25	\$50.00
200600001	LAMP COMPACT FLUORESCENT	36	\$2.13	\$76.68
200600017	LAMP COMPACT REFLECTOR R25 23W	10	\$29.75	\$297.50
200100005	KIT EXIT LED RETROFIT	4	\$21.60	\$86.40
6100008	TIE STRAP 5 IN LENGTH WHITE	1	\$6.00	\$6.00
040100008	LOCK SIMPLEX SATIN CHROME STANDARD 1	1	\$387.00	\$387.00
260800017	HANDLE AEROSOL CAN	3	\$3.99	\$11.97
380600013	BIT DRILL CARBIDE TIP	1	\$10.43	\$10.43
380600014	BIT SDS 5 PC	4	\$32.99	\$131.96
380600015	BIT MASONARY 3/4 X 1/2 ROTARY	5	\$10.00	\$50.00
251500073	MARKER DRY ERASE BLACK CHISEL TIP	6	\$0.46	\$2.76
200600038	LAMP COMPACT FLUORESCENT DOUBLE TU	58	\$2.34	\$135.72
251100075	TABLE FOLDING 30 X 72	0	\$264.49	\$0.00
590100002	PIPE PVC SCHEDULE 40 1 1/2 INCH	0	\$20.60	\$0.00
140600009	BLADE REPLACEMENT 3/4 CARBON 14T (RAC	2	\$18.58	\$37.16
590100006	PIPE PVC SCHEDULE 40 2 1/2 IN	2	\$39.78	\$79.56
200100015	LAMP 11-173 (LAMP ONLY)	0	\$2.09	\$0.00
281500049	SET TOOL DRAIN CLEANING	1	\$49.80	\$49.80
140600010	BLADE BAND SAW 9 FT 11 1/2 IN	3	\$55.28	\$165.84
240500006	SCREW DRYWALL #8 X 3 IN GALV	3	\$11.64	\$34.92
1500001	COVER SEAT TOILET 5000/CASE	25	\$24.58	\$614.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700070	TILE CEILING 2 X 2	80	\$4.43	\$354.00
080900030	RECEPTACLE DUPLEX 20A/125V	6	\$5.30	\$31.80
080400016	SWITCH 2 POLE 20 AMP WHITE	1	\$12.94	\$12.94
080700018	PLATE SINGLE TOGGLE WHITE	4	\$0.22	\$0.88
080700010	PLATE DUPLEX RECP WHITE	6	\$0.28	\$1.68
080400017	SWITCH CANOPY 3AMP 2 SPEED S. POLE	1	\$15.84	\$15.84
200100006	LAMP EXIT EIKO 909	0	\$0.33	\$0.00
141000019	SOCKET 3/8 DRIVE	1	\$6.62	\$6.62
4600012	BOLT CARRIAGE 5/16-18 X 2 1/2	100	\$0.13	\$13.00
4600013	BOLT CARRIAGE 5/16-18 X 3	104	\$0.18	\$18.72
080400019	SWITCH 1P/20AMP 120/277V WHITE	2	\$5.80	\$11.60
3600005	CORD PORTABLE 8/3 SOOW BLACK	209	\$3.16	\$660.44
27133838	PANTS MEN	0	\$11.96	\$0.00
281500012	TRAP-P PVC	4	\$3.00	\$12.00
040700030	DISPENSER TOILET SEAT COVER	10	\$39.38	\$393.80
080400020	SWITCH H.D. LOCKING	6	\$31.96	\$191.76
080900015	RECEPTACLE SINGLE 20 AMP 250V BR	5	\$10.96	\$54.80
350200001	FOOD DOG ADULT CHICKEN/RICE	2	\$34.95	\$69.90
350200005	FOOD DOG ADULT BEEF/RICE	1	\$38.95	\$38.95
040600005	BOLT BARREL HD 8 INCH	7	\$17.45	\$122.15
530200001	NUT 1/4-28 SAE	105	\$0.04	\$4.20
160900014	RECEPTACLE WASTE/ASH	1	\$499.79	\$499.79
250200048	CARTRIDGE HEWQ5942A	4	\$144.47	\$577.88
340400001	CARBON MONOXIDE NITROGEN TUNNEL	0	\$122.00	\$0.00
27151232	PANTS WOMEN 1232	0	\$13.37	\$0.00
581100001	ADAPTER FEMALE COPPER 3/8 X 1/4	3	\$1.50	\$4.50
401100012	SOCK WIND CONE ORANGE NYLON 12 FT	6	\$108.63	\$651.78
270800028	VEST TRAFFIC ANSI CLASS 3 LIME GREEN	10	\$15.27	\$152.70
270800029	VEST TRAFFIC ANSI CLASS 3 LIME GREEN	9	\$15.27	\$137.43
270800030	VEST TRAFFIC ANSI CLASS 3 LIME GREEN	1	\$17.37	\$17.37
270800031	VEST TRAFFIC ANSI CLASS 3 LIME GREEN	5	\$17.37	\$86.85
270800032	PANTS TRAFFIC ANSI CLASS 3 LIME GREEN	1	\$15.13	\$15.13
270800033	PANTS TRAFFIC ANSI CLASS 3 LIME GREEN	2	\$14.55	\$29.10

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
270800034	PANTS TRAFFIC ANSI CLASS 3 LIME GREEN	0	\$14.55	\$0.00
370200005	TAPE MASKING 2 IN X 60	27	\$2.43	\$65.61
080100012	BALLAST 2 F48T12/HO 277V	3	\$36.04	\$108.12
401100079	CARD ASSY FERRO REGULATOR	3	\$510.24	\$1,530.72
231600006	ANGLE ALUMINUM	75	\$5.50	\$412.50
140200048	BLADE JIG SAW BOSCH T SHANK T-500	1	\$15.05	\$15.05
080100114	BALLAST BACK UP IOTA I-320 TBTS	6	\$103.80	\$622.80
200600055	LAMP COMPACT FLUORESCENT	30	\$3.06	\$91.80
200100007	LAMP XENON/KRYPTON 120V 40 W	4	\$6.50	\$26.00
585400003	COUPLING B.I. 1/2	3	\$3.56	\$10.68
585200003	ELBOW B.I. 45D SCH 80	1	\$1.00	\$1.00
270200007	HELMET ARC WELDING-LIFT	1	\$43.13	\$43.13
1200043	LIGHT WORK 500 W SINGLE HEAD	2	\$48.02	\$96.04
250200121	CARTRIDGE #98 HP INKJET	5	\$11.46	\$57.30
041100012	COVER LATCH ACCURATE HAC6N	1	\$13.50	\$13.50
144300083	TOOL RIVETING THROUGH 1/4 DIA	1	\$197.11	\$197.11
143400033	SCREWDRIVER ELECTRICIANS 4 IN CABINET T	1	\$5.29	\$5.29
281500060	CONNECTION OUTLET FOR A.M STANDARD J	3	\$64.50	\$193.50
2100007	FLUID SAWING WATER SOLUBLE SYNTHETIC	2	\$35.32	\$70.64
040700128	PLATE KICK S.S. 12 X 34 1/2	1	\$52.49	\$52.49
040700129	PLATE KICK S.S. 34 X 46	1	\$288.90	\$288.90
040700131	PLATE KICK S.S. 46 1/2 X 16 INCH	0	\$1.00	\$0.00
040700132	PLATE KICK S.S. 40 X 16 INCH	0	\$1.00	\$0.00
200600057	LAMP COMPACT FLUORESCENT	60	\$2.34	\$140.40
040700133	BOX BIN 12 D X 3 W X 4 H	50	\$1.09	\$54.50
401500009	COVER INNER L852T ONE HOLE W/O CORD S	2	\$32.83	\$65.66
160400037	SANITIZER HAND 1000ML BAG	29	\$43.20	\$1,252.80
160400038	DISPENSER HAND SANITIZER	17	\$10.29	\$174.93
401100013	ASSY CAGE L-807 WIND CONE	1	\$715.65	\$715.65
401100014	BEARING CAGE UPPER/LOWER L-807 WIND	4	\$93.99	\$375.96
401100019	SHIELD WEATHER L-807 WIND CONE	5	\$3.55	\$17.75
041100024	BRACKET PARTITION	10	\$8.45	\$84.50
041100025	BRACKET PARTITION ONE EAR ALUMINUM	11	\$1.00	\$11.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
041100027	BRACKET PARTITION	8	\$1.00	\$8.00
040500015	LAVATORY UNDERCOUNTER	2	\$1.00	\$2.00
1200044	LIGHT WORK 1000 WATT TWO HEAD	3	\$56.21	\$168.63
170300017	FILTER PLEATED 14 X 25 X 1	36	\$4.11	\$147.96
440100088	SCREW HEX HD CAP	148	\$0.28	\$41.44
400300012	REFLECTOR FTO	7	\$10.47	\$73.29
250200049	CARTRIDGE #49A HP Q5949A	1	\$52.72	\$52.72
251500054	ERASER CHALK BOARD	2	\$1.67	\$3.34
251600015	DOT IDENTIFICATION ASST COLORS	2	\$3.48	\$6.96
040300007	BRACKET VEHICLE	4	\$6.67	\$26.68
143500024	BIT TORX T-10	4	\$1.77	\$7.08
143500025	BIT TORX T-15	4	\$2.31	\$9.24
143500026	BIT TORX T-20	6	\$1.82	\$10.92
143500027	BIT TORX T-25	10	\$1.71	\$17.10
143500028	BIT TORX T-30	10	\$1.75	\$17.50
041400012	WIRE ALUMINUM FENCE TIE	2	\$229.80	\$459.60
200100008	LAMP MINIATURE 24E2	25	\$0.61	\$15.25
0600013	CONCRETE FAST SET W/SAND/GRAVEL	7	\$9.75	\$68.25
140200013	BLADE BAND SAW 5 FT 4 1/2 IN	2	\$22.65	\$45.30
230500010	FLAT HOT ROLLED STEEL 1/4 X 1 1/2	36	\$1.50	\$54.00
161100066	LID F/JAR USE WITH 1611-64	63	\$1.00	\$63.00
300300035	HOLDER WALL PLATE FREESTANDING	6	\$3.15	\$18.90
300300036	HOLDER WALL PLATE ATTACHABLE	5	\$3.29	\$16.45
820400015	BATTERY F/XTS2500 NTN9858C	23	\$63.81	\$1,467.63
084400010	BOX SWITCH 3D X 2W X 2 3/4 D	2	\$1.00	\$2.00
170300024	FILTER PLEATED 24 X 24 X 1	36	\$2.80	\$100.80
280200062	SENSOR ASSEMBLY TOILET	2	\$239.50	\$479.00
280200063	SENSOR ASSEMBLY URINAL	1	\$239.50	\$239.50
281500041	HANDLE FAUCET CHICAGO RED W/INDEX BU	2	\$12.89	\$25.78
281500042	HANDLE FAUCET CROSS BLUE W/INDEX BUT	2	\$38.40	\$76.80
251100076	CHAIR FOLDING	0	\$31.05	\$0.00
251100077	TABLE FOLDING 30 X 96 INCHES	1	\$176.69	\$176.69
183000008	CONDITIONER AIR HEAT/COOL	1	\$769.25	\$769.25

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040100027	STANCHION RETRACTA BELT	0	\$108.00	\$0.00
201000014	LAMP METALARC MS400/HOR/BT28	16	\$25.00	\$400.00
082300006	BOX ENCLOSURE SCREW COVER 6 X 6 X 4	1	\$16.16	\$16.16
170300025	FILTER PLEATED 24 X 24 X 1	12	\$4.54	\$54.48
170500001	FILTER FOR TRION UNIT	2	\$45.66	\$91.32
200600033	LAMP COMPACT FLUORESCENT PLC-13W35	36	\$2.07	\$74.52
401500010	PLATE MOUNTING TRANSFORMER	6	\$6.29	\$37.74
401500011	DISCONNECT FEMALE INSULATED	100	\$0.17	\$17.00
140200015	BLADE CIRCULAR 6 1/2 IN 5/8 ARBOR	2	\$19.57	\$39.14
251500050	REFILL PEN ROLLER BALL MEDIUM	5	\$4.51	\$22.55
084200037	TRANSFORMER FED PACIFIC	23	\$25.00	\$575.00
141000020	BIT HEX SOCKET 3/8 DR 8MM	5	\$9.23	\$46.15
041100013	HOOK/BUMPER COAT	0	\$9.85	\$0.00
280800017	COUPLING FLEXIBLE PIPE	4	\$5.65	\$22.60
201100009	LAMP TRAFFIC LED YELLOW	11	\$1.00	\$11.00
201100010	LAMP TRAFFIC LED GREEN	9	\$1.00	\$9.00
201100011	LAMP TRAFFIC LED RED	8	\$1.00	\$8.00
141500014	WHEEL 12 X 1/8 X 1	1	\$5.63	\$5.63
141500015	WHEEL 12 X 1/8 X 1	1	\$4.36	\$4.36
350100009	AMMUNITION SKEET LOAD #8 12GA	4	\$70.00	\$280.00
240200019	LOAD STRIP 10 SHOT .27 CAL PURPLE	10	\$7.10	\$71.00
401300008	SEAL PRISM KEEPER PLATE	10	\$1.13	\$11.30
401300019	GASKET SLEEVE PRISM	40	\$1.87	\$74.80
111400006	FUSE LPJ-15SP	5	\$12.91	\$64.55
250200065	CABLE USB 2.0 6 FT A MALE TO B MALE	2	\$41.98	\$83.96
084100023	COUPLING COMPRESSION 3 INCH	16	\$8.00	\$128.00
251000006	CARD BUSINESS CLEAN EDGE	0	\$5.33	\$0.00
260300013	COVER ROLLER MINI-KOTER SZ 4 IN	13	\$3.82	\$49.66
260400001	FRAME 4 IN MINI KOTER 12 IN OA LENGTH	26	\$1.45	\$37.70
270800035	VEST TRAFFIC ANSI CLASS 2 ORANGE XL	0	\$10.75	\$0.00
270800036	VEST TRAFFIC ANSI CLASS 2 ORANGE 2XL	0	\$10.75	\$0.00
270800037	VEST TRAFFIC ANSI CLASS 2 ORANGE 3XL	0	\$10.75	\$0.00
270800038	VEST TRAFFIC ANSI CLASS 2 ORANGE 4XL	0	\$31.32	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
0900036	WIPE SUN SCREEN SPF 30 50/BX	2	\$38.20	\$76.40
112600012	FUSE LPS RK 70SP 600V	6	\$64.73	\$388.38
1500012	TOWEL PAPER ROLL GP-89470	548	\$50.07	\$27,438.36
114300001	FUSE GLQ-1 330V	0	\$1.00	\$0.00
0500028	BATTERY 3V LITHIUM COIN	12	\$4.57	\$54.84
040700119	PUTTY FOLKSTONE #903 GRAY	4	\$6.00	\$24.00
112000001	FUSE KTK-10 600V	10	\$4.81	\$48.10
112000002	FUSE KTK 15 600V	6	\$7.66	\$45.96
251100080	CHAIR STACKABLE BLUE	0	\$39.08	\$0.00
1000072	TILE COVE RDN TOP 5 X 6	21	\$1.00	\$21.00
270800040	VEST TRAFFIC ANSI CLASS 2 ORANGE LARGE/	6	\$10.75	\$64.50
270800042	VEST TRAFFIC ANSI CLASS 3 LIME GREEN	4	\$15.27	\$61.08
200600058	LAMP COMPACT FLUORESCENT	16	\$5.80	\$92.80
230600013	ANGLE STEEL BAR M1020	40	\$4.50	\$180.00
1000081	TILE CARPET 2 X 2	57	\$1.00	\$57.00
1000083	TILE CARPET 2 X 2	0	\$1.00	\$0.00
250200193	CARTRIDGE HP Q6000A BLACK	5	\$77.50	\$387.50
200900003	LAMP HPS C70 S62 MOG BASE	7	\$13.50	\$94.50
080700009	PLATE WALL 1 GANG 1 SINGLE S.S.	3	\$1.20	\$3.60
531000004	NUT MACHINE SCREW BRASS 10/24	101	\$0.04	\$3.72
531000005	NUT MACHINE SCREW BRASS 10/32	59	\$0.04	\$2.17
270200034	EYEWEAR SAFETY	17	\$2.91	\$49.47
270500001	LANYARD ST. LOUIS LAMBERT LOGO	137	\$2.17	\$297.29
1900015	COUPLING WATER HOSE SWIVEL	9	\$2.25	\$20.25
27151228	PANTS WOMEN 1228	0	\$13.37	\$0.00
27151233	PANTS WOMEN 1233	0	\$13.37	\$0.00
200800002	LAMP MV 75 W	2	\$17.71	\$35.42
0500014	BATTERY STICK 3C 6V	6	\$32.95	\$197.70
2726KS	GOLF COT KHAKI SMALL	0	\$16.65	\$0.00
2726KM	GOLF COT KHAKI MED	0	\$16.65	\$0.00
2726KL	GOLF COT KHAKI LARGE	0	\$16.65	\$0.00
2726K1X	GOLF COT KHAKI 1X	0	\$16.65	\$0.00
2726WS	GOLF COT WHITE SMALL	0	\$16.65	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2726WM	GOLF COT WHITE MED	0	\$16.65	\$0.00
2726WL	GOLF COT WHITE LARGE	0	\$16.65	\$0.00
2726W1X	GOLF COT WHITE 1X	0	\$16.65	\$0.00
2726W2X	GOLF COT WHITE 2X	0	\$16.65	\$0.00
2726K2X	GOLF COT KHAKI 2X	0	\$16.65	\$0.00
2726K3X	GOLF COT KHAKI 3X	0	\$16.65	\$0.00
2726W3X	GOLF COT WHITE 3X	0	\$13.65	\$0.00
2726W4X	GOLF COT WHITE 4X	0	\$16.65	\$0.00
2726K4X	GOLF COT KHAKI 4X	0	\$44.00	\$0.00
2726KLT	GOLF COT KHAKI LT	0	\$16.65	\$0.00
2726WLT	GOLF COT LARGE TALL	0	\$16.65	\$0.00
2726W1XT	GOLF COT WHITE 1XT	0	\$13.65	\$0.00
2726W2XT	GOLF COT WHITE 2XT	0	\$16.65	\$0.00
2726K2XT	GOLF COT KHAKI 2XT	0	\$16.65	\$0.00
2726K4XT	GOLF COT KHAKI 4XT	0	\$54.00	\$0.00
271600002	CAP BOONIE KHAKI 7 1/8 (2/12/CS)	16	\$10.20	\$163.20
271600003	CAP BOONIE KHAKI 7 1/4 (5/12/CS)	16	\$10.20	\$163.20
271600004	CAP BOONIE KHAKI 7 3/8 (5/12/CS)	18	\$10.20	\$183.60
3600094	CABLE 14-7C VNTC BC PVC NYL PVC JKT	2000	\$1.18	\$2,360.00
251000011	INDEX DIVIDER MONTHLY	42	\$4.50	\$189.00
144300081	BUCKLE BAND -IT 3/4 INCH	101	\$0.73	\$73.73
281000010	DRAIN LAVATORY ADA COMPLIANT 17GA C.	1	\$68.40	\$68.40
041100029	BRACKET PARTITION WALL ALUMINUM	2	\$8.76	\$17.52
2728KS	SHIRT SS COT KHAKI SMALL	0	\$19.45	\$0.00
2728KM	SHIRT SS COT KHAKI MED	0	\$19.45	\$0.00
2728KL	SHIRT SS COT KHAKI LARGE	0	\$19.45	\$0.00
2728K1X	SHIRT SS COT KHAKI 1X	0	\$19.45	\$0.00
2728K2X	SHIRT SS COT KHAKI 2X	0	\$19.45	\$0.00
2728K3X	SHIRT SS COT KHAKI 3X	0	\$19.45	\$0.00
2728K4X	SHIRT SS COT KHAKI 4X	0	\$19.45	\$0.00
2728K5X	SHIRT SS COT KHAKI 5X	0	\$41.00	\$0.00
2728WS	SHIRT SS COT WHITE SMALL	0	\$19.45	\$0.00
2728WM	SHIRT SS COT WHITE MED	0	\$19.45	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2728WL	SHIRT SS COT WHITE LARGE	0	\$16.45	\$0.00
2728W1X	SHIRT SS COT WHITE 1X	0	\$19.45	\$0.00
2728W2X	SHIRT SS COT WHITE 2X	0	\$19.45	\$0.00
2728W3X	SHIRT SS COT WHITE 3X	0	\$19.45	\$0.00
2728W4X	SHIRT SS COT WHITE 4X	0	\$19.45	\$0.00
2727KS	SHIRT LS COT KHAKI SMALL	0	\$19.95	\$0.00
2727KM	SHIRT LS COT KHAKI MED	0	\$19.95	\$0.00
2727KL	SHIRT LS COT KHAKI LARGE	0	\$19.95	\$0.00
2727K1X	SHIRT LS COT KHAKI 1X	0	\$19.95	\$0.00
2727K2X	SHIRT LS COT KHAKI 2X	0	\$19.95	\$0.00
2727K3X	SHIRT LS COT KHAKI 3X	0	\$19.95	\$0.00
2727K4X	SHIRT LS COT KHAKI 4X	0	\$16.95	\$0.00
2727K5X	SHIRT SS COT KHAKI 5X	0	\$51.00	\$0.00
2727WS	SHIRT LS COT WHITE SMALL	0	\$19.95	\$0.00
2727WM	SHIRT LS COT WHITE MED	0	\$19.95	\$0.00
2727WL	SHIRT LS COT WHITE LARGE	0	\$16.95	\$0.00
2727W1X	SHIRT LS COT WHITE 1X	0	\$22.95	\$0.00
2727W2X	SHIRT LS COT WHITE 2X	0	\$19.95	\$0.00
2727W3X	SHIRT LS COT WHITE 3X	0	\$19.95	\$0.00
2727W4X	SHIRT LS COT WHITE 4X	0	\$19.95	\$0.00
201000015	LAMP METAL HALIDE	12	\$41.25	\$495.00
250800015	WRAP SHRINK STRETCH FILM	5	\$28.31	\$141.55
160900015	RECEPTACLE WASTE 23GAL	23	\$30.63	\$704.49
040700001	ROCKER PLANTATION SLAT STYLE	0	\$105.99	\$0.00
250100013	CORRECTION CARTRIDGE REFILL	7	\$3.08	\$21.56
251100059	RUBBER BAND SZ 117B 1/16 THICK 1/8 X 7 1	3	\$3.35	\$10.05
144300042	BRUSH TUBE FITTING 1/4 IN PIPE SZ	3	\$2.22	\$6.66
27152033	PANTS WOMEN 2033	0	\$13.37	\$0.00
082800007	HOLDER LAMP FLOURSCENT SPRING END VE	5	\$3.00	\$15.00
250600025	CALENDAR MONTHLY 11 X 8 DESK PAD	0	\$6.74	\$0.00
250600026	CALENDAR WKLY APPT. 7X9 13 MO	0	\$11.88	\$0.00
144300058	FLOAT RUBBER GROUTING	1	\$8.00	\$8.00
590100012	PIPE PVC SCHEDULE 40 4 INCH	2	\$28.20	\$56.40

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250600027	CALENDAR 15 X 23 1MO/PAGE QUICKNOTES	0	\$13.62	\$0.00
160400012	DISPENSER enMOTION TOWEL	5	\$10.81	\$54.05
0600014	PAN MORTOR 6 CUBIC FT	2	\$20.70	\$41.40
161400003	TRAP MOUSE 4/PACK	6	\$2.02	\$12.12
084200050	DRYER HAND RAPID 110/120V	0	\$356.00	\$0.00
041300012	ASSEMBLY DRUM (INCLUDES #3-#8)	1	\$363.75	\$363.75
041300014	KIT SHAFT/BUSHING	4	\$114.00	\$456.00
041300017	BUSHING	12	\$4.75	\$57.00
041300015	SCREW CAP 5/16 X 18 X 3/4	10	\$1.25	\$12.50
041300016	SPACER 9/16	1	\$55.20	\$55.20
041300013	CUTTER 8 SPIKE TUNGSTEN CARBIDE	1	\$408.00	\$408.00
041100003	COVER LATCH METAL PARTITION	1	\$4.20	\$4.20
144300160	TROWEL CURB 6 X 4 STAINLESS OS	3	\$16.99	\$50.97
080700029	COVER SURFACE 4-11/16 SQ 30/50 AMP	2	\$4.41	\$8.82
040500007	COVER COIN BOX W/LOCK-KEY	4	\$21.67	\$86.68
040500009	MECHANISM DUAL 25 CENT	2	\$95.00	\$190.00
27133626	PANTS MEN	0	\$11.96	\$0.00
27145026	PANTS COTTON MEN	0	\$19.60	\$0.00
250200194	CARTRIDGE HEWQ6001A CYAN	4	\$84.59	\$338.36
250200195	CARTRIDGE HEWQ6002A YELLOW	4	\$84.59	\$338.36
250200196	CARTRIDGE HEWQ6003A MAGENTA	4	\$84.59	\$338.36
251600004	POUCH LAMINATING LUGGAGE TAG	2	\$15.77	\$31.54
271600005	CAP STOCKING W/LOGO	48	\$6.95	\$333.60
350100010	AMMUNITION DUTY .40 CAL 180GR	13	\$319.20	\$4,149.60
350100011	AMMUNITION TARGET .40 CAL180GR	1	\$235.00	\$235.00
110800002	FUSE FNM-2 250V	4	\$4.13	\$16.52
3600095	CABLE 2/0 THHN OR THWN 600V	100	\$3.00	\$300.00
160500003	HANDLE MOP 64 INCH OAL	6	\$18.95	\$113.70
200400017	LAMP HALOGEN 75 WATT	4	\$1.00	\$4.00
201000016	LAMP METAL HALIDE PULSE START	6	\$66.00	\$396.00
1200045	HOUSING ASM W/BALLAST	2	\$418.75	\$837.50
0500029	BATTERY AAAA	4	\$4.29	\$17.16
281000005	DRAIN W/OVERFLOW 1 1/4 IN W/6 IN TAIL	2	\$20.84	\$41.68

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27134626	PANTS MEN	0	\$14.20	\$0.00
27151627	PANTS WOMEN 1627	0	\$13.37	\$0.00
080100031	BALLAST 100W M90 PLUSE	11	\$1.00	\$11.00
080100067	BALLAST 2-F32T8 120-277	9	\$45.77	\$411.93
4500039	SCREW LAG 1/2 X 3 1/2	21	\$0.65	\$13.65
1500013	TISSUE TOILET CORELESS 2-PLY	506	\$40.47	\$20,477.82
401400012	CHAMBER LED MODULE L-861-T LED	20	\$13.22	\$264.40
401400013	FIXTURE L-861T ELEVATED	20	\$196.82	\$3,936.40
401400014	PRISM FOR RUNWAY GUARD LIGHT L-852G	13	\$31.95	\$415.35
080700034	COVER FLAT 4 IN SQUARE BLANK	2	\$0.44	\$0.88
250200180	CARTRIDGE LASERJET 2550/2800 HEWQ396	1	\$84.59	\$84.59
250200181	CARTRIDGE LASERJET 2550/2800 HEWQ396	1	\$57.97	\$57.97
250200182	CARTRIDGE LASERJET 2550/2800 HEWQ396	1	\$57.97	\$57.97
250200183	CARTRIDGE LASERJET 2550/2800 HEWQ396	1	\$57.97	\$57.97
401100068	COVER OLD CASTLE PRECAST	4	\$1.00	\$4.00
1000009	TILE WALL CROSSVILLE POLISHED	5	\$1.00	\$5.00
251000012	INDEX DIVIDER 5 TAB ASSORTED	15	\$0.72	\$10.80
041100017	PARTITION URINAL 24 X 42 STAINLESS STEEL	0	\$250.00	\$0.00
1300008	FILM WINDOW 72 IN X 100	8	\$1.00	\$8.00
1300009	FILM WINDOW 72 IN X 100	10	\$708.00	\$7,080.00
080100116	BALLAST 26 W CFL	24	\$63.66	\$1,527.84
1200026	FIXTURE LAMP 175W MH MULTI TAP	3	\$620.50	\$1,861.50
040700012	SPINDLE ADAPTER FOR CORELESS TOILET TIS	84	\$0.00	\$0.01
084200020	SWITCH LOAD RENO LS-200	6	\$25.00	\$150.00
143500029	BIT POWER 1/4 HEX 1-15/16L	4	\$1.06	\$4.24
143500030	BIT POWER 1/4 HEX 3-1/2L	24	\$1.91	\$45.84
370200043	TAPE HVAC ALUM FOIL	5	\$4.52	\$22.60
1000085	TILE CARPET C&G(TANDAS)	260	\$1.00	\$260.00
112600013	FUSE LPS-RK-60SP 600V	3	\$13.55	\$40.64
080200008	IGNITOR AMERICAN ELECTRIC	5	\$29.33	\$146.65
143500031	BIT INSERT #2 PHILLIPS	27	\$2.08	\$56.16
143500032	HOLDER HEX BIT 1/2 DR	2	\$4.47	\$8.94
250200208	CARTRIDGE #88 BLACK HEWC9385AN	3	\$19.91	\$59.73

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250200209	CARTRIDGE #88 YELLOW HEWC9388AN	4	\$12.08	\$48.32
250200210	CARTRIDGE #88 MAGENTA HEWC9387AN	3	\$14.95	\$44.85
250200211	CARTRIDGE #88 CYAN	3	\$14.95	\$44.85
080400028	SWITCH COMB GFCI RECEPTACLE	2	\$26.67	\$53.34
160900016	LID 40 GALLON GRAY	1	\$23.10	\$23.10
083600026	FITTING SUPERSTRUT 90D	13	\$4.90	\$63.70
160900017	URN ASH STAINLESS STEEL	0	\$100.00	\$0.00
182500042	SWITCHGAGES OIL	1	\$347.30	\$347.30
401100080	ADAPTER POWER PA-4	3	\$1.00	\$3.00
250700052	COMB BINDING 3/4 NAVY BLUE	0	\$14.82	\$0.00
0900009	OINTMENT ANTIBIOTIC TRIPLE	7	\$5.60	\$39.20
251100028	PIN PUSH ALUMINUM EX LONG	4	\$3.39	\$13.56
2600003	BEADS AIRPORT TYPE III	440	\$132.25	\$58,190.00
1200046	FIXTURE LAMP	4	\$1.00	\$4.00
182500059	SWITCH CLOSED TANK MECH ALT	8	\$185.00	\$1,480.00
220100008	PLYWOOD 1/2 CABINET GRADE	2	\$35.00	\$70.00
144300196	BAG TOOL 15 INCH	2	\$33.62	\$67.24
040700137	BOLLARD BLUE CUT TO 36 INCH	6	\$60.00	\$360.00
181500017	CHART RECORDING BAILEY 100-F-600	5	\$48.00	\$240.00
181500018	PEN RECORDING BLUE	2	\$42.00	\$84.00
181500019	PENS RECORDING RED 82-76-1002-03	5	\$42.00	\$210.00
1900039	HOSE HEAVY DUTY 100FT	2	\$129.46	\$258.92
280900010	TRAP-P 1 1/2 IN	1	\$75.00	\$75.00
080900031	RECEPTACLE LOCKING 30A 250V	2	\$21.58	\$43.16
084200017	KIT E-MON 480200M 200AMP	1	\$500.15	\$500.15
200100012	LAMP MINIATURE 120V	0	\$3.00	\$0.00
160900018	LINER TRASH FOR RECYCLING BINS	0	\$47.35	\$0.00
470100127	SCREW FL HD MACHINE	191	\$0.10	\$19.10
530300022	NUT LOCK NYLON 8-32 USS	102	\$0.06	\$5.71
083800042	PLUG LOCKING 20 AMP 480V 2P 3W	1	\$12.85	\$12.85
083800043	CONNECTOR LOCKING 20A 480V 2P 3W	1	\$19.68	\$19.68
080700069	COVER CEILING PAN ROUND 3 1/2 W 1/2 KN	5	\$2.02	\$10.10
161500009	DEGREASER/CLEANER ESCALATOR	7	\$90.00	\$630.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144300197	MARKER WIRE BOOK A-Z	5	\$24.94	\$124.70
040700138	STILE ASTRAGAL MEETING ALUMINUM	13	\$1.00	\$13.00
040700139	SEAL DOOR 84 INCH	0	\$1.00	\$0.00
160400053	DISPENSER TOUCH FREE WALL MOUNT GOJ	19	\$1.16	\$22.04
160400054	DISPENSER WALL MOUNT GOJO FMX-20	0	\$1.22	\$0.00
161200004	CLEANER HAND FOAM 1500ML GOJO CXI	0	\$28.93	\$0.00
161200005	CLEANER HAND FOAM 1250ML GOJO TFX	74	\$29.87	\$2,210.38
161200006	CLEANER HAND FOAM 2000ML GOJO FMX	0	\$30.65	\$0.00
141300019	DISC DEPRESSED CTR WHEEL	2	\$13.99	\$27.98
112600014	FUSE LPS RK 2-1/4 SP 600V	8	\$16.07	\$128.56
080100117	BALLAST MAGNETEK C340I120RH	6	\$28.03	\$168.18
200100038	LAMP HALOGEN 20T4Q/12V	0	\$10.44	\$0.00
250600011	CALENDAR DESK PAD SCENIC 22x17 ceg141	0	\$7.35	\$0.00
401500012	FIXTURE L-852T STYLE 12 INCH	6	\$345.92	\$2,075.52
370100033	CEMENT PVC 16 OZ RAIN-R-SHINE	3	\$4.21	\$12.63
082600011	HANGER CONDUIT 2 1/2 IN W/BOLT	9	\$3.07	\$27.63
271600006	CAP LAMBERT ADJ. BELT	0	\$4.99	\$0.00
3600129	CABLE CAT6E BLUE	1	\$401.90	\$401.90
3600130	CABLE CAT6E WHITE	3	\$400.00	\$1,200.00
591400001	WYE SLIP 2 INCH SCH 40	1	\$22.02	\$22.02
591400002	WYE SLIP 3 INCH SCH 40	2	\$30.07	\$60.14
591400003	WYE SLIP 4 INCH SCH 40	2	\$56.14	\$112.28
370300015	CAULK ONE PART SILICONE 10.1 OZ TUBE	16	\$8.49	\$135.84
251100047	BASKET RECYCLING	6	\$4.63	\$27.78
081100022	WASHER FENDER THICK 1/4 BOLT	33	\$0.22	\$7.13
370300016	CAULK CONTRACTORS SCS1002 WHITE	7	\$4.10	\$28.70
161600001	BRUSH SET 11 FOR ROTOMAC 340	1	\$1,000.00	\$1,000.00
161600002	RAIL GLIDE GREEN FOR ROTOMAC 340	2	\$272.59	\$545.18
161600003	BRUSH STATIONARY ROTO53146	1	\$75.00	\$75.00
161600004	STRIP SEAL RUBBER ROTO53186	1	\$120.00	\$120.00
161600005	TOOL HAND FOR ROTOMAC 340	1	\$100.00	\$100.00
022500018	OIL MOTOR 30W NON-DETERGENT	0	\$408.20	\$0.00
080100119	BALLAST 100W FOR M90/M140 MH	2	\$160.25	\$320.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
022500019	FLUID TRANS DEXTRON VI	2	\$614.20	\$1,228.40
170700001	FILTER MOLECULAR AFTER	0	\$405.53	\$0.00
170700002	FILTER MOLECULAR AFTER	0	\$321.21	\$0.00
170800001	FILTER FINAL	2	\$52.60	\$105.20
170800002	FILTER FINAL	2	\$43.55	\$87.10
170800003	FILTER FINAL	1	\$54.25	\$54.25
6000034	DISC FLAP 24 GRIT 7 X 5/8-11 TYPE 29	2	\$15.35	\$30.70
281200007	GASKET REINFORCED WAX WALL MOUNT	0	\$6.00	\$0.00
251100041	MAGNIFIER FULL PAGE	1	\$6.64	\$6.64
2100050	LUBRICANT GRAPHITE TUBE 1/2 FL OZ	0	\$1.76	\$0.00
170200020	FILTER BAG 20 X 24 X 15	12	\$22.77	\$273.24
141600018	WHEEL WIRE MED FACE	1	\$22.24	\$22.24
084200062	STOP BALL REPLACEMENT	6	\$12.33	\$73.98
142900009	SET SCREW REMOVER X-OUT	2	\$34.84	\$69.68
082400016	RECEPTACLE DUPLEX	3	\$23.12	\$69.36
081800061	STRAP NON METALIC 1 1/4 IN 2 HOLE	7	\$0.75	\$5.25
4600063	BOLT CARRIAGE 5/16-18 X 1 1/4	52	\$0.08	\$4.39
27133837	PANTS MEN	0	\$11.96	\$0.00
27151628	PANTS WOMEN 1628	0	\$13.37	\$0.00
040700140	CHASSIS DISPENSER	20	\$0.01	\$0.20
182500067	SHUT OFF FOR CHAPIN 21220	2	\$16.20	\$32.40
182500068	EXTENSION FOR CHAPIN 21220	2	\$10.13	\$20.26
182900002	HEATER WATER 6 GALLON 120V 2000 WATT	1	\$308.34	\$308.34
490100056	SCREW SHEET METAL TAMPERPROOF	805	\$0.05	\$40.25
390200002	FILTER AIR NAPA 2216 dnro	8	\$1.00	\$8.00
390100053	FILTER OIL NAPA FIL1040	8	\$1.54	\$12.32
390100054	FILTER OIL NAPA 1344	12	\$3.00	\$36.00
390100055	FILTER COOLANT NAPA 4071	5	\$4.79	\$23.95
391000012	FILTER TRANSMISSION NAPA 1792	8	\$9.50	\$76.00
390100057	FILTER OIL NAPA 7060	10	\$1.94	\$19.40
260600021	PAINT SPRAY INVERTED PINK	3	\$3.06	\$9.18
084200063	REEL WEATHERPROOF 16 INCH/50 FT CORD	1	\$730.00	\$730.00
040700141	PLATE KICK S.S. 8 X 36 INCH	4	\$72.00	\$288.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700077	TILE CEILING 24 X 48	32	\$8.48	\$271.36
170200021	FILTER BAG 20 X 20 X 15	8	\$24.85	\$198.80
2726K1XT	GOLFCOT KHAKI1XT	0	\$16.65	\$0.00
401400017	ASSEMBLY PCB L-852T	2	\$96.08	\$192.16
401400018	TRANSFORMER ITEL	7	\$13.20	\$92.40
401400019	ASSEMBLY LED BLUE W/O ARTIC KIT	6	\$37.58	\$225.48
251200025	FORM SHOP TOOL REQUISITION	160	\$0.15	\$24.00
200600059	LAMP FLUORESCENT F28/T5/835/ECO	36	\$7.10	\$255.60
1000032	TILE CARPET 36 X 36 T-1	380	\$1.00	\$380.00
1200047	FIXTURE LAMP MV 175W 120V	14	\$1.00	\$14.00
084200064	RELAY MONITORING F/MOTOR PROTECTION	1	\$283.00	\$283.00
251500063	REFILL CROSS BLACK FINE	5	\$6.38	\$31.90
251100087	CHAIR NO LONGER AVAILABLE	0	\$475.00	\$0.00
280800018	COUPLING FLEXIBLE 3 X 2	1	\$7.23	\$7.23
280500002	FILTER NUT 110-195	10	\$6.76	\$67.60
280500003	FILTER S88-046	2	\$25.80	\$51.60
280500008	WRENCH SPANNER 130-141	1	\$3.49	\$3.49
280500005	TUBING UNION 269-624	3	\$12.90	\$38.70
084200065	KIT E-MON 100 AMP	1	\$545.60	\$545.60
280500006	SENSOR WINDOW 269-604	1	\$10.00	\$10.00
170500008	FILTER VSC-MB-804-SA 24X24X12	8	\$57.86	\$462.88
170500009	FILTER VSC-MB-803-SA 24 X 12 X 12	7	\$41.52	\$290.64
160400059	FINISH FLOOR AND SEALER	0	\$21.90	\$0.00
200600060	LAMP FLUORESCENT 14W T5 FP/14835/ECO	20	\$5.71	\$114.20
141600019	WHEEL TWIST 4 INCH ARBOR 5/8-11	4	\$16.07	\$64.28
141600020	WHEEL TWISTED BRUSH 4 IN ARBOR SIZE 5/	4	\$20.03	\$80.12
582500020	BUSHING B.I 3 X 2	1	\$10.37	\$10.37
1200049	FIXTURE FLUORESCENT 4 LAMP T-8 32W 120	6	\$91.02	\$546.12
1200051	TRACK DIN MOUNTING ALUMINUM 35MM	1	\$1.00	\$1.00
083800006	PLUG TWIST LOCK 30 AMP 250V 2P 3W	2	\$41.88	\$83.76
083800009	HOLDER LAMP KEYLESS MOGUL BASE	6	\$5.00	\$30.00
281500067	CLAMP PIPE REPAIR 1 1/4 X 4	2	\$12.64	\$25.28
281500068	CLAMP PIPE REPAIR 1 1/2 X 4 3/4	2	\$13.56	\$27.12

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
281500069	CLAMP PIPE REPAIR 2 X 6 1/4	2	\$17.49	\$34.98
281500070	CLAMP PIPE REPAIR 2 1/2 X 3 5/8	2	\$19.11	\$38.22
281500071	CLAMP PIPE REPAIR 3 X 4 1/4	2	\$20.74	\$41.48
281500072	CLAMP PIPE REPAIR 1 1/4 X 4	2	\$24.30	\$48.60
281500073	CLAMP PIPE REPAIR 1 1/2 X 4 3/4	2	\$26.78	\$53.56
281500074	CLAMP PIPE REPAIR 2 X 6 1/4	2	\$34.29	\$68.58
281500075	CLAMP PIPE REPAIR 2 1/2 X 7 1/2	2	\$37.44	\$74.88
3600096	WIRE 12AWG SOLID WHITE THHN/THWN 60	1	\$109.26	\$109.26
1900040	NOZZLE HIGH FLOW 5 INCH	3	\$42.43	\$127.29
250700019	BINDER WHITE 1 1/2 VIEW	17	\$5.18	\$88.06
160900019	URN SAND TOP STEEL FRAME	0	\$1.00	\$0.00
280200064	NIPPLE ADAPTER FOR 24V EL-100A	3	\$24.69	\$74.07
280500014	ADAPTER AERATOR BRADLEY	4	\$28.97	\$115.88
280500015	FITTING ASSY.BRADLEY	3	\$44.80	\$134.40
280500016	WASHER WITH HEX NUT BRADLEY	8	\$8.00	\$64.00
144300199	STRAP RATCHET STYLE WLL 1600LB 27FT	4	\$41.84	\$167.36
161100013	BAG FILTER VACUUM TYPE RR	12	\$7.45	\$89.40
170300021	FILTER PLEATED 16 X 24 X 2	36	\$4.68	\$168.48
086100001	CHANGER LAMP 15-100W	1	\$57.78	\$57.78
250200052	CARTRIDGE HP 13A HEWQ2613A	2	\$41.55	\$83.10
160400062	STRIPPER	4	\$44.37	\$177.48
200600013	LAMP FLUORESCENT U BENT FB32T8/TL850/	51	\$8.75	\$446.25
081300014	CONNECTOR WIRE SMALL GRAY	3	\$6.04	\$18.12
251100088	STAMP #1 LINE DATER PLUS 6 PHRASES	0	\$7.79	\$0.00
144300200	CUTTER TUBING RATCHETING 1/4-2 3/8	1	\$77.60	\$77.60
140500019	CHISEL MASONS 2 1/4 X 7 1/2 IN	2	\$11.42	\$22.84
160900020	CONTAINER WASTE DOME TOP	1	\$555.76	\$555.76
590200011	TEE SCH 40 PVC SLIP/THREAD 3/4 X 3/4 X 1/	6	\$0.97	\$5.82
160700007	PAD BUFFER BLACK 20 INCH STRIPPING	7	\$83.78	\$586.46
671200006	NUT COMPRESSION 1/2 IN	5	\$1.04	\$5.19
161100067	JAR 16 OZ W/LID 6-PACK POLYPROPYLENE	19	\$28.66	\$544.54
143000011	COUNTERSINK C REAMER 1 IN 3 FL 82D HSS	2	\$52.20	\$104.40
040400085	HINGE SURFACE MOUNT S.S .125 RH-IN-LH-	2	\$58.96	\$117.92

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040400086	HINGE SURFACE MOUNT S.S .125 LH-IN-RH-	2	\$58.96	\$117.92
272900001	PANTS PAINTER WHITE	0	\$14.99	\$0.00
350100012	BADGE CLIPS VINYL 500/BAG	5	\$43.47	\$217.37
281500076	CARTRIDGE DRINKING FOUNTAIN	6	\$34.67	\$208.02
230900006	TUBING SQUARE STEEL MT1010	14	\$7.45	\$104.30
250600028	WALL CALENDAR- 1/MO/PAGE (OPS)	0	\$7.00	\$0.00
250600029	MONTHLY PLANNER 9X11 BLACK STITCHED (	0	\$24.39	\$0.00
250600030	HRLY/WKLY PLANNER 4X6 (LEGAL)	0	\$5.60	\$0.00
250600031	MONTHLY JOURNAL 6 7/8x8 3/4(LEGAL)	0	\$10.64	\$0.00
275000001	SHOE, STEEL TOE, FULL GRAIN LEATHER MEN	0	\$113.00	\$0.00
275000002	BOOT, 6 IN WATERPROOF, ELECTRICAL HAZA	0	\$90.00	\$0.00
275000003	BOOT, 6 IN, WATERPROOF, ELECTRICAL HAZ	0	\$115.00	\$0.00
275000004	BOOT, 6 IN LEATHER, ELECTRICAL HAZARD, S	0	\$90.00	\$0.00
275000005	BOOT, 8 IN LEATHER, ELECTRICAL HAZARD, S	0	\$137.00	\$0.00
275000006	BOOT, WELLINGTON, WATERPROOF, ELECTR	0	\$107.50	\$0.00
275000007	BOOT, WELLINGTON, ELECTRICAL HAZARD, S	0	\$90.00	\$0.00
275000008	BOOT, 6 IN, LEATHER, ELECTRICAL HAZARD,	0	\$90.00	\$0.00
275000009	BOOT, 6 IN, LEATHER, ELECTRICAL HAZARD,	0	\$115.00	\$0.00
275000034	SNEAKER, FELIX-MARATHON LEATHER UPPE	0	\$60.00	\$0.00
275000035	OXFORD, QUILTED, OIL & SLIP RESISTANT	0	\$44.00	\$0.00
275000010	BOOT, 8 IN, LEATHER, ELECTRICAL HAZARD,	0	\$147.00	\$0.00
275000011	OXFORD, LEATHER, ELECTRICAL HAZARD, ST	0	\$119.99	\$0.00
275000012	SHOE, DRESS WING TIP, LEATHER, ELECTRIC	0	\$100.00	\$0.00
275000013	BOOT, 8 IN, COMPOSITE SAFETY TOE, SIDE ZI	0	\$90.00	\$0.00
250600032	WKLY APPT BOOK 5X8 TABBED (ENG)	0	\$15.49	\$0.00
275000014	SHOE, LEATHER, STEEL TOE (FIRE DEPT)	0	\$91.50	\$0.00
275000015	BOOT, 6 IN, LEATHER, ELECTRICAL HAZARD,	0	\$77.25	\$0.00
275000016	BOOT, 6 IN, ELECTRICAL HAZARD, COMPOSIT	0	\$90.00	\$0.00
275000017	BOOT, 6 IN, ELECTRICAL HAZARD, STEEL TOE,	0	\$90.00	\$0.00
275000018	BOOT, 8 IN, STEEL TOE, FULL GRAIN BUFFAL	0	\$85.00	\$0.00
275000019	BOOT, 5 IN, COMPOSITE SAFETY TOE, SIDE ZI	0	\$90.00	\$0.00
275000020	HIKER BOOT, 6 IN, ELECTRICAL HAZARD, CO	0	\$90.00	\$0.00
275000021	OXFORD, STATIC DISSIPATING, STEEL TOE, PL	0	\$1.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
275000022	BOOT, FOOTRESTS BRN WATERPROOF COM	0	\$110.00	\$0.00
275000023	OXFORD, STATIC DISSIPATING, COMPOSITE T	0	\$90.00	\$0.00
275000024	BOOT, 8 IN, WEATHER TIGHT PERFORMANCE	0	\$1.00	\$0.00
275000025	OXFORD, LEATHER, ELECTR-STATIC DISSIPATI	0	\$90.00	\$0.00
275000026	BOOT, STEEL TOE, WATERPROOF, INSULATE	0	\$1.00	\$0.00
275000027	BOOT, 6 IN, WATERPROOF, INSULATED, ELEC	0	\$60.00	\$0.00
275000028	OXFORD, OPANKA, ELECTRICAL HAZARD, LEA	0	\$90.00	\$0.00
275000029	SHOE, LOW SOFT TOE BLACK	0	\$65.99	\$0.00
275000030	BOOT HIKER , ELECTRICAL HAZARD, STEEL TO	0	\$85.00	\$0.00
275000031	BOOT, 6 IN, ELECTRICAL HAZARD, STEEL TOE,	0	\$59.00	\$0.00
275000032	SNEAKER, FELIX-KEystone, LEATHER UPPER,	0	\$60.00	\$0.00
275000033	SNEAKER, FELIX-MARATHON, LEATHER UPPE	0	\$68.00	\$0.00
401100081	PCB ASSY URC STEP SWITCH NO DISPLAY	0	\$576.43	\$0.00
200100039	KIT RETROFIT EXIT LIGHT RED LED	4	\$57.32	\$229.28
0900025	CUP EYE WASH 10/PK	3	\$3.00	\$9.00
250600033	WKLY PLANNER 8 1/2 X 11 HOD 27902-DBE	0	\$19.99	\$0.00
250600035	DAY MINDER PREMIER HARD COVER 7 7/8 X	0	\$16.81	\$0.00
250600036	REFILL 2 COLOR 3 1/2X6 DBE	0	\$6.99	\$0.00
250600037	CALENDAR WALL EARTHSCAPES DBE	0	\$11.16	\$0.00
250600034	MONTHLY PLAN HARD BOUND 6 7/8X8 3/4	0	\$15.67	\$0.00
161400004	MITT DISPOSABLE REFILL	3	\$117.50	\$352.50
083800044	GRIP CORD 3/4 IN NPT	6	\$44.12	\$264.72
200300015	LAMP HALOGEN FLOOD 35W PAR14 E26 BAS	4	\$5.10	\$20.40
790100004	CONTAINER HAZARDOUS MATERIAL	3	\$1.00	\$3.00
170300027	FILTER V-FORCE 11 3/8 X 23 3/8 X 11 1/2	7	\$36.45	\$255.15
260800018	SIGN WET PAINT	148	\$0.25	\$37.00
080100120	BALLAST 1-2 LAMP 25W-40W CFL	8	\$35.00	\$280.00
220200006	LUMBER 1 X 4 X 16 GRD 2 SYP-S-DRY	0	\$5.53	\$0.00
080100121	BALLAST 2 LAMP PROG START T5	4	\$30.66	\$122.64
1200052	FIXTURE WRAPAROUND 4 LAMP F32T8 MUL	4	\$60.23	\$240.92
271000023	SUIT RAIN 5XL	3	\$4.50	\$13.50
1000088	MORTAR THINSET ACCELERATED 25 LB BAG	8	\$14.99	\$119.92
182500069	PUMP SUMP 1/3 HP 1 1/2 IN 115V	1	\$414.03	\$414.03

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
300600027	FLAG US 6 X 10 NYLON	1	\$59.50	\$59.50
082800013	HOLDER LAMP FLUORESCENT MED BASE BI-	9	\$5.00	\$45.00
082800014	HOLDER LAMP FLUORESCENT MED BI-PIN PL	8	\$5.00	\$40.00
400700006	LENS CAP ASSY RED/RED	4	\$55.10	\$220.40
040400087	HINGE BOTTOM 1.5 INCH W 5/8 PINTLE	5	\$28.00	\$140.00
200300016	LAMP MINI CAN FROST	3	\$10.33	\$30.99
114500002	FUSE MINI MIN -15 BLUE	14	\$3.03	\$42.42
085400009	BUSHING ANTI SHORT SIZE 0	25	\$0.07	\$1.75
0900067	BANDAGE KNUCKLE	3	\$1.74	\$5.22
3200023	BRUSH 16 INCH SCRUB PROLENE	1	\$1.00	\$1.00
021400015	END AIR HOSE REUSABLE 1/2 I.D. 13/16 O.D.	4	\$12.06	\$48.24
182500019	SEAL BEARING ASSEMBLY	1	\$172.25	\$172.25
27146428	PANTS COTTON MEN	0	\$19.60	\$0.00
250200218	CARTRIDGE COLOR HP Q3964A	2	\$157.33	\$314.66
250200219	CARTRIDGE HP C4906AN BLACK FOR 940	6	\$19.31	\$115.86
250200220	CARTRIDGE HP C4907AN CYAN FOR 940 PRI	6	\$12.69	\$76.14
250200221	CARTRIDGE HP C4908AN MAGENTA FOR 940	4	\$21.28	\$85.12
250200222	CARTRIDGE HP C4909AN YELLOW FOR 940	4	\$12.84	\$51.36
080100122	BALLAST 2 LAMP T-5 120/277	6	\$27.77	\$166.62
250200223	CARTRIDGE HP CC530A BLACK	3	\$60.86	\$182.58
250200224	CARTRIDGE HP CC531A CYAN	2	\$99.34	\$198.68
250200225	CARTRIDGE HP CC532A YELLOW	3	\$63.59	\$190.77
250200226	CARTRIDGE HP CC533A MAGENTA	2	\$63.59	\$127.18
250800028	ENVELOPE PACKING SLIP	2	\$78.30	\$156.60
250200227	CARTRIDGE HP 920XL BLACK	2	\$21.19	\$42.38
250200228	CARTRIDGE HP920 COMBO PACK	3	\$67.49	\$202.47
3200024	BROOM POLY ALLIANZ JOHNSTON MT-350	2	\$278.00	\$556.00
080100124	BALLAST 2 LAMP 8FT 120/277V SINGLE PIN	6	\$37.50	\$225.00
040700142	TILE CEILING 2 X 2 X 5/8	16	\$2.67	\$42.72
275002010	SHOE CONTRACT	0	\$89.25	\$0.00
040700071	TILE CEILING 24 X 24 X 3/4	0	\$1.00	\$0.00
251100089	CLOCK WALL-INDOOR 14 INCH ELECTRIC	1	\$29.70	\$29.70
180100002	PACKING 1/4 IN 100 GFO/PTFE W GRAPHITE	3	\$116.06	\$348.18

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
230900007	TUBING SQUARE STEEL MT1010	12	\$4.16	\$49.92
080100125	BALLAST HOLOPHANE 250W PMH	63	\$1.00	\$63.00
080100126	CAPACITOR ADVANCE 7C170P40	67	\$1.00	\$67.00
144400036	PROPANE CYLINDER DISPOSABLE	4	\$4.99	\$19.96
470100019	SCREW FL HD MACHINE	100	\$0.02	\$2.03
281500079	COUPLING FLEX 6 INCH	3	\$38.60	\$115.80
144300201	DETECTOR VOLTAGE HIGH/LOW	1	\$225.75	\$225.75
251200026	DOCK REQUEST(FURLOUGH)	40	\$0.29	\$11.60
281500027	FILTER BAG 5 MICRONS SIZE 1	4	\$95.98	\$383.92
251200028	FORM LEAVE REQUEST	8759	\$0.05	\$437.95
270200040	GLASSES WELDING FLIP UP SHADE 3	3	\$23.99	\$71.97
270200041	EYEWEAR GOGGLE VENTED CLEAR	5	\$11.67	\$58.35
040700080	TILE CEILING 3/4 X 24 X 24	2	\$5.00	\$10.00
040500011	COVER DISPENSER TOWEL	4	\$22.50	\$90.00
250700053	CLASSIFICATION FOLDERS RED WITH DIVIDE	7	\$25.96	\$181.72
084700008	CONDUIT FLEXABLE 2 INCH	125	\$1.00	\$125.00
114000002	FUSE JJS-100 CLASS T FAST ACTING 100 AMP	3	\$33.93	\$101.79
082200048	BREAKER CIRCUIT 20A 277V 2P	2	\$187.00	\$374.00
140600011	KNIFE UTILITY FOLDING SS/ALUM BLUE	2	\$15.29	\$30.58
040700042	WALLBOARD 10 FT X 5/8 X-TYPE	5	\$21.99	\$109.95
6000013	ABRASIVE ROLL 120 GRIT SCREEN-BAK	1	\$74.80	\$74.80
112600015	FUSE LPS-RK 15 SP TIME DELAY	6	\$15.75	\$94.50
280300020	SPOUT W/O-RING FOR HAWS 5010 BUBBLER	7	\$8.96	\$62.72
250200093	STYLUS GRAY 3 PACK	0	\$4.12	\$0.00
401500013	LENS ATTACHING RING RED	2	\$5.15	\$10.30
401500014	LENS RED FOR L-810 LED OBSTRUCTION LIG	3	\$15.95	\$47.85
080100110	HOLDER LAMP COMPACT 3-4 PIN	3	\$23.00	\$69.00
401500015	LED ASSEMBLY RED FOR L-810 LED OBSTRU	1	\$91.41	\$91.41
6000035	DISC SANDING 10 D 80 ALUMINUM	9	\$4.64	\$41.76
6000036	DISC SANDING 12 D 100 ALUMINUM	10	\$5.35	\$53.50
6000037	BELT SANDING 6 X 48 IN 80 GRIT	5	\$8.68	\$43.40
6000038	BELT SANDING 6 X 48 IN 100 GRIT	5	\$9.83	\$49.15
0900068	GLOVE POWDERED VINYL X-LARGE	2	\$4.00	\$8.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250200064	USB EXTENSION 2.0 6 FT	3	\$11.87	\$35.61
084200066	PLUG MODULAR RJ45	25	\$0.57	\$14.19
084200067	PLUG MODULAR RJ11	25	\$0.31	\$7.83
250900031	STAPLE HD 3/4 INCH CHISEL POINT	5	\$3.84	\$19.20
250200040	FLASH DRIVE 8GB HI-SPEED	1	\$4.93	\$4.93
1000089	TILE CARPET A SECURITY CHECKPOINT	15	\$14.65	\$219.75
340500004	PROPANE LIQUID 40 LB	7	\$49.94	\$349.58
740200001	BUSHING PIPE 3/8 X 1/4 BRASS	31	\$1.11	\$34.50
040500005	KEY FOR BOBRICK DISPENSER	20	\$1.00	\$20.00
380900004	BIT DRILL COLBALT 1/8 IN	4	\$2.63	\$10.52
380900005	BIT DRILL COLBALT 1/4 IN	5	\$5.89	\$29.45
540600039	BIT SDS 3/8 X 6	2	\$7.30	\$14.60
084200068	GLOBE FOR A LUMAPR VAPOR TIGHT FIXTUR	1	\$7.34	\$7.34
183000009	COUPLING LAVATORY 4 INCH	2	\$209.59	\$419.18
201000017	LAMP METAL HALIDE	3	\$35.00	\$105.00
270400007	GLOVE DISPOSABLE NITRILE 5 MIL LARGE	11	\$9.42	\$103.62
270400008	GLOVE DISPOSABLE NITRILE 5 MIL X-LARGE	17	\$6.91	\$117.47
671500003	VALVE NEEDLE 1/4 IN BRASS 600 PSI	2	\$13.20	\$26.40
27205XT	JACKET UNI 5XT	0	\$32.49	\$0.00
220100009	BOARD PARTICLE IND GR CABINET	2	\$22.00	\$44.00
401100082	KIT LATCHING FAILSAFE RELAY 3 CH	0	\$571.00	\$0.00
401100083	KIT LATCHING FAILSAFE RELAY 5 CH	0	\$561.00	\$0.00
27221XS	COVERALL INS 1X SHORT	0	\$47.77	\$0.00
281500080	CLAMP S.S. REPAIR 12 X 25 IN	2	\$269.00	\$538.00
141200004	LANTERN SAFETY 6 VOLT	10	\$25.26	\$252.60
401100084	SYRINGE POLY TAPER TIP 10CC 10 PACK	2	\$14.42	\$28.84
281500082	CLAMP REPAIR 12 X 20 IN	3	\$293.18	\$879.54
251100090	REST KEYBOARD WRIST REST GEL FILLED CUS	4	\$12.11	\$48.44
1200053	DIFFUSER 13 IN	5	\$20.79	\$103.95
250200233	CARTRIDGE HP CE278A hp 78A	5	\$65.68	\$328.40
084200069	JACK WHITE VOICE RJ11	13	\$3.18	\$41.34
084200070	JACK WHITE CAT5 RJ45	10	\$4.59	\$45.90
084200071	PLATE WALL WHITE CAT 5	3	\$1.18	\$3.54

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
084200072	MODUEL BLANK WHITE SNAP IN	20	\$0.11	\$2.20
27134037	PANTS MENS	0	\$11.96	\$0.00
280200061	PLATE SENSOR EL-201 COVER SLOAN TOILET	3	\$37.00	\$111.00
280200065	COVER SLOAN HY-66	5	\$39.00	\$195.00
084200073	JACK MINI CAT 5e RJ-45 WHITE	12	\$11.75	\$141.00
084200074	JACK MINI COMM RJ-11 WHITE	13	\$3.81	\$49.53
1200054	FIXTURE LAMP WALL PACK	2	\$199.40	\$398.80
084200075	JACK MINI COMM CAT 6 WHITE	8	\$17.13	\$137.04
084200076	BLANK COVER MINI COM WHITE	10	\$0.50	\$5.00
440500015	SCREW MACHINE PAN HD S.S. 8/32 X 1/2	146	\$0.05	\$7.30
520100018	WASHER #8 S.S.	54	\$0.03	\$1.62
520100017	WASHER NYLON # 8	100	\$0.03	\$3.00
144300202	KIT CLAMP 100 FT BAND W/ADJ/SPLICES	1	\$94.21	\$94.21
144300203	FASTNERS/ADJ BOX OF 10	2	\$20.43	\$40.86
144300204	SPLICE BAND BOX OF 10	2	\$8.91	\$17.82
080400024	SWITCH MOMENTARY 24 VOLT WHITE	6	\$47.65	\$285.90
490200027	SCREW PHILLIPS WASHER HD SLF TAP # 8 X 1	150	\$0.12	\$18.00
520100019	NUT PUSH BOLT RETENTION #8	2	\$11.48	\$22.96
080100127	BALLAST ELECTRONIC 1-2 F96T8HO 120-277	10	\$26.25	\$262.50
040700036	BOARD MASONITE 4 X 8 X 1/8	1	\$10.00	\$10.00
080700070	PLATE WALL SWITCH 3 GANG WHITE	2	\$2.43	\$4.86
251100091	MAT CHAIR LOW PILE CARPET 40 X 60	0	\$53.69	\$0.00
040400088	HINGE TEE 4 INCH ZINC FINISH	7	\$5.87	\$41.09
040400089	HINGE TEE 6 INCH ZINC FINISH	8	\$9.98	\$79.84
040400090	HINGE TEE 8 INCH ZINC FINISH	6	\$14.87	\$89.22
160900021	LANDMARK DOMETOP W/OUT HOLE	3	\$80.91	\$242.73
111400007	FUSE LPJ-70SP	2	\$60.03	\$120.06
141300020	DISC MINI RAISED G.P. ALUMINUM	10	\$12.54	\$125.40
907300048	FIXTURE LAMP A/C CONCOURSE	12	\$1.00	\$12.00
2725W2XT	SHIRT SS WHITE 2XLT	6	\$32.00	\$192.00
2100040	FLUID CUTTING/COOLANT AEROSOL	21	\$9.40	\$197.42
080900016	RECEPTACLE SINGLE ORANGE	4	\$12.00	\$48.00
2712W2XT	SHIRT LS WHITE 2X TALL	0	\$37.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
114000003	FUSE JJS 40 AMP CLASS T	15	\$19.79	\$296.85
112600016	FUSE MIDGET TIME DELAY LP-CC 25A 600V	2	\$16.54	\$33.08
2725K1XT	SHIRT SS KHAKI 1XT	0	\$25.42	\$0.00
27145027	PANTS COTTON MEN	0	\$19.60	\$0.00
161200007	SOAP SLOAN FOAMING 1000ML	69	\$49.44	\$3,411.57
084200077	KIT END SEAL HEAT TAPE	2	\$19.00	\$38.00
084200078	KIT APPLICATION TAPE FOR HEAT TAPE	2	\$12.65	\$25.30
084200079	TAPE HEAT 120V	1	\$1,247.00	\$1,247.00
080100128	CONTROLLER AUXILIARY LAMP	224	\$1.00	\$224.00
200700021	LAMP FLUORESCENT F48T8/HO/TL841	20	\$35.45	\$709.00
200700022	LAMP FLUORESCENT F84T12/D/HO	4	\$9.64	\$38.56
1200055	FIXTURE LAMP SKYDOME 4 FT	8	\$1.00	\$8.00
200700023	LAMP FLUORESCENT F96T8/HO/TL841	36	\$7.14	\$257.04
401100029	SCREW HEX HEAD S.S. FULL THREAD	500	\$0.60	\$300.00
082800015	HOLDER LAMP SINGLE PIN	11	\$5.77	\$63.47
401100030	SCREW HEX HEAD COATED	0	\$3.38	\$0.00
401100031	LIMITER TORQUE 12 FT. LB.	0	\$98.00	\$0.00
141500021	BRUSH KNOT CUP 2 3/4 5/8 ARBOR	6	\$41.00	\$246.00
1000090	GROUT BLACK SANDED 25LB BAG	3	\$29.00	\$87.00
1000091	GROUT WHITE SANDED 25 LB BAG	2	\$29.00	\$58.00
250600015	DAILY BUSINESS DIARY	0	\$50.32	\$0.00
250600038	DAILY PLANNER	0	\$28.09	\$0.00
080100129	BALLAST FOR 2 LAMP CPF	7	\$33.85	\$236.95
401100032	WASHERS 11/16 IN OD STAINLESS STEEL	0	\$1.09	\$0.00
27151631	PANTS WOMEN 1631	0	\$13.37	\$0.00
27136226	PANTS MENS	0	\$22.75	\$0.00
401100085	BOARD LATCHING FAIL SAFE 5 CH	0	\$151.64	\$0.00
200100029	LAMP LED 2W ELEVATOR SINGLE CONTACT	10	\$21.93	\$219.30
200100030	LAMP LED 2W ELEVATOR DOUBLE CONTACT	12	\$21.93	\$263.16
250200235	CARTRIDGE HEWC9382A TONER	0	\$79.61	\$0.00
1200056	LENS 47 7/8 IN LONG	0	\$71.40	\$0.00
200600063	LAMP COMPACT FLOURSCENT TRIPLE TUBE	3	\$4.65	\$13.95
080100130	BALLAST 1/2 LAMP T-5 120/277	3	\$24.56	\$73.68

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
114200017	FUSE KLK-R 3/4 600V REJECTION	7	\$16.20	\$113.40
022500020	FLUID TRANS DEXTRON III	6	\$328.10	\$1,968.60
183000010	PREVENTER BACKFLOW 2 IN BRONZE	1	\$510.85	\$510.85
27151230	PANTS WOMEN 12X30	2	\$13.37	\$26.74
250200236	CARTRIDGE HP789 CH612A	1	\$149.67	\$149.67
250200237	CARTRIDGE HP789 CH613A	1	\$149.67	\$149.67
250200238	CARTRIDGE HP789 CH614A	1	\$111.96	\$111.96
250200239	CARTRIDGE HP 789 CH615A	1	\$156.60	\$156.60
250200240	CARTRIDGE HP 789 CH616A	1	\$156.60	\$156.60
250200241	CARTRIDGE HP789 CH617A	0	\$156.60	\$0.00
250200242	CARTRIDGE HP789 CH618A	0	\$156.60	\$0.00
250200243	CARTRIDGE HP 789 CH619A	0	\$156.00	\$0.00
250200244	CARTRIDGE HP 789 CH620A	0	\$156.60	\$0.00
250200245	CARTRIDGE HP 789 CH621A	0	\$127.47	\$0.00
27152829	PANTS WOMEN 2829	0	\$15.83	\$0.00
281500061	KIT FLUSH VALVE W/BOLTS/GASKETS	7	\$19.18	\$134.26
581200002	ADAPTER COPPER MALE 1/2 IN	4	\$4.40	\$17.60
1000092	TILE CARPET T-2 CUSTOMS	47	\$1.00	\$47.00
3200013	BRUSH WIRE 8 INCH H.D.	13	\$34.64	\$450.26
200600064	LAMP FLUORESCENT T-8 FO96/850/ECO 59	48	\$11.19	\$537.12
084200080	MODULE MINI JACK CAT 5E RJ45	20	\$5.52	\$110.40
040500022	TOILET 3 BOLT 1.5 TOP SPUD	0	\$225.00	\$0.00
082600031	CLIP WIRE CABLE 1 INCH SELF ADHESIVE	21	\$7.98	\$167.58
3200025	BRUSH SIDE	8	\$111.08	\$888.64
1200057	FIXTURE LAMP 70W PSMH	10	\$221.10	\$2,211.00
250500022	PRINT WHEEL ORATOR 10 SMITH CORONA B	1	\$20.00	\$20.00
1200058	LENS ONLY FOR WIDELITE SP SERIES LIGHTIN	13	\$63.20	\$821.60
1000093	TILE FLOOR BLACK	28	\$1.00	\$28.00
1000094	TILE FLOOR BLACK	190	\$1.00	\$190.00
113100002	FUSE GBB-15-R	4	\$53.47	\$213.88
113100003	FUSE GMA 1.5	3	\$6.94	\$20.82
144100011	SCRAPER/RAZOR WIDE BLADE WINDOW SC	2	\$15.00	\$30.00
27135434	PANTS MEN	0	\$14.20	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
410500007	PAPER HP COATED 24 IN X 150 FT	2	\$18.49	\$36.98
270800009	KIT PH CALIBRATION	2	\$50.95	\$101.90
250200247	CARTRIDGE #60 BLACK HEWCC640WN	3	\$27.07	\$81.21
250200248	CARTRIDGE #60 BLACK HEWCC640WN	3	\$10.58	\$31.74
250200249	CARTRIDGE DELL COLOR PRINTER TONER	0	\$215.57	\$0.00
084200051	RELAY MONITORING F/MOTOR PROTECTION	1	\$283.00	\$283.00
200600065	LAMP FLUORESCENT CF32DT/E/IN/841/ECO	36	\$6.54	\$235.44
200600066	LAMP FLUORESCENT CF26DT/E/IN/841/ECO	22	\$6.50	\$143.00
571600002	SCREW SOCKET SET 1/4-20 X 3/8	100	\$0.05	\$5.00
300400009	PANEL SIGN FIBERBRITE WHITE 48 X 96 X.13	41	\$93.47	\$3,832.27
084200005	KIT SPLICE MOTOR LEAD PIGTAIL	2	\$101.15	\$202.30
160400066	CLEANER DISINFECTANT	7	\$27.48	\$192.36
160400067	CLEANER MULTI SURFACE	0	\$41.03	\$0.00
160400068	CLEANER NEUTRAL FLOOR	9	\$52.05	\$468.45
161100068	HOOK UP KIT RTD	9	\$17.61	\$158.49
161100069	SCREEN URINAL CITRUS ZEST	65	\$16.08	\$1,045.20
161100070	SCREEN URINAL WINTER BLAST	0	\$17.16	\$0.00
1500014	TOWEL PAPER ROLL GP-89430	0	\$55.68	\$0.00
584000011	ADAPTER FTG X M COPPER	9	\$16.00	\$144.00
080100131	BALLAST 2 LAMP T5/HO 120/277	0	\$44.27	\$0.00
3600131	WIRE 8 AWG 19 STRANDED THHN 600V BRO	2	\$103.94	\$207.88
3600132	WIRE 8 AWG 19 STRANDED THHN 600V ORA	1	\$103.94	\$103.94
3600133	WIRE 8 AWG 19 STRANDED THHN 600V GRA	1	\$130.00	\$130.00
3600134	WIRE 6 AWG 19 STRANDED THHN 600V BRO	1	\$193.41	\$193.41
3600135	WIRE 6 AWG 19 STRANDED THHN 600V ORA	1	\$193.41	\$193.41
3600136	WIRE 6 AWG 19 STRANDED THHN 600V GRA	2	\$200.00	\$400.00
3600137	WIRE 4 AWG 19 STRANDED THHN 600V RED	1	\$320.00	\$320.00
3600138	WIRE 4 AWG 19 STRANDED THHN 600V BLU	2	\$320.00	\$640.00
3600139	WIRE 4 AWG 19 STRANDED THHN 600V BRO	2	\$320.00	\$640.00
3600140	WIRE 4 AWG 19 STRANDED THHN 600V ORA	2	\$320.00	\$640.00
3600141	WIRE 4 AWG 19 STRANDED THHN 600V YELL	2	\$320.00	\$640.00
3600142	WIRE 4 AWG 19 STRANDED THHN 600V GRA	2	\$320.00	\$640.00
3600143	WIRE 3 AWG 19 STRANDED THHN 600V BRO	1	\$400.00	\$400.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
3600144	WIRE 3 AWG 19 STRANDED THHN 600V ORA	1	\$400.00	\$400.00
3600145	WIRE 3 AWG 19 STRANDED THHN 600V RED	0	\$400.00	\$0.00
3600146	WIRE 3 AWG 19 STRANDED THHN 600V BLU	0	\$400.00	\$0.00
3600147	WIRE 3 AWG 19 STRANDED THHN 600V WHI	0	\$400.00	\$0.00
3600148	WIRE 3 AWG 19 STRANDED THHN 600V GRA	1	\$400.00	\$400.00
3600149	WIRE 2 AWG 19 STRANDED THHN 600V BRO	0	\$1.00	\$0.00
3600150	WIRE 2 AWG 19 STRANDED THHN 600V ORA	0	\$1.00	\$0.00
3600151	WIRE 2 AWG 19 STRANDED THHN 600V YELL	0	\$1.00	\$0.00
3600152	WIRE 2 AWG 19 STRANDED THHN 600V BLA	475	\$1.00	\$475.00
3600153	WIRE 2 AWG 19 STRANDED THHN 600V RED	500	\$1.00	\$500.00
3600154	WIRE 2 AWG 19 STRANDED THHN 600V WHI	500	\$1.00	\$500.00
3600155	WIRE 2 AWG 19 STRANDED THHN 600V GRA	500	\$1.00	\$500.00
3600156	WIRE 1 AWG 19 STRANDED THHN 600V BRO	500	\$1.21	\$605.00
3600157	WIRE 1 AWG 19 STRANDED THHN 600V ORA	500	\$1.21	\$605.00
3600158	WIRE 1 AWG 19 STRANDED THHN 600V YELL	500	\$1.21	\$605.00
3600159	WIRE 1 AWG 19 STRANDED THHN 600V BLA	500	\$1.31	\$655.00
3600160	WIRE 1 AWG 19 STRANDED THHN 600V RED	500	\$1.31	\$655.00
3600161	WIRE 1 AWG 19 STRANDED THHN 600V BLU	500	\$1.31	\$655.00
3600162	WIRE 1 AWG 19 STRANDED THHN 600V WHI	500	\$1.31	\$655.00
3600163	WIRE 1 AWG 19 STRANDED THHN 600V GRA	500	\$1.31	\$655.00
3600164	WIRE 1/O AWG 19 STRANDED THHN 600V B	497	\$1.59	\$790.23
3600165	WIRE 1/O AWG 19 STRANDED THHN 600V O	497	\$1.59	\$790.23
3600166	WIRE 1/O AWG 19 STRANDED THHN 600V Y	497	\$1.59	\$790.23
3600167	WIRE 1/O AWG 19 STRANDED THHN 600V R	500	\$1.59	\$795.00
3600168	WIRE 1/O AWG 19 STRANDED THHN 600V B	500	\$1.59	\$795.00
3600169	WIRE 1/O AWG 19 STRANDED THHN 600V W	500	\$1.59	\$795.00
3600170	WIRE 1/O AWG 19 STRANDED THHN 600V G	500	\$1.59	\$795.00
3600171	WIRE 2/O AWG 19 STRANDED THHN 600V B	500	\$1.99	\$995.00
3600172	WIRE 2/O AWG 19 STRANDED THHN 600V O	250	\$1.99	\$497.50
3600173	WIRE 2/O AWG 19 STRANDED THHN 600V Y	250	\$1.99	\$497.50
3600174	WIRE 2/O AWG 19 STRANDED THHN 600V R	500	\$1.99	\$995.00
3600175	WIRE 2/O AWG 19 STRANDED THHN 600V B	500	\$1.99	\$995.00
3600176	WIRE 2/O AWG 19 STRANDED THHN 600V W	500	\$1.99	\$995.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
3600177	WIRE 2/O AWG 19 STRANDED THHN 600V G	500	\$1.99	\$995.00
3600178	WIRE 8 AWG 19 STRANDED THHN 600V IN T	0	\$130.00	\$0.00
3600179	WIRE 6 AWG 19 STRANDED THHN 600V IN T	0	\$200.00	\$0.00
3600180	WIRE 4 AWG 19 STRANDED THHN 600V IN T	0	\$320.00	\$0.00
3600181	WIRE 3 AWG 19 STRANDED THHN 600V IN T	0	\$400.00	\$0.00
570300019	PIN COTTER HAIR	32	\$0.30	\$9.60
3600182	WIRE 2 AWG 19 STRANDED THHN 600V IN T	0	\$1.00	\$0.00
3600183	WIRE 1 AWG 19 STRANDED THHN 600V IN T	0	\$1.31	\$0.00
3600184	WIRE 1/O AWG 19 STRANDED THHN 600V IN	0	\$1.59	\$0.00
3600185	WIRE 2/O AWG 19 STRANDED THHN 600V IN	0	\$1.99	\$0.00
0600009	ADDITIVE BONDING CONCRETE	2	\$10.79	\$21.58
250200250	CARTRIDGE HP 90 C5058A BLACK	1	\$138.30	\$138.30
250200251	CARTRIDGE HP 90 C5062A MAGENTA	1	\$122.49	\$122.49
250200252	CARTRIDGE HP 90 C5060A CYAN	1	\$122.49	\$122.49
250200253	CARTRIDGE HP 90 C5064A YELLOW	2	\$122.49	\$244.98
275002012	MISC SHOES	0	\$96.37	\$0.00
080100108	HOLDER LAMP FLUORESCENT	0	\$4.00	\$0.00
1200059	FIXTURE LIGHTING	10	\$1.00	\$10.00
1200060	LIGHTING FIXTURE	26	\$1.00	\$26.00
470100088	SCREW FL HD MACHINE	104	\$0.05	\$5.20
080900032	RECEPTACLE ISO. GROUND RED 5-20R	2	\$11.25	\$22.50
080700071	COVER PLATE DUPLEX RED 1 GANG	4	\$0.80	\$3.20
280200026	KIT FH HARDWARE	4	\$64.50	\$258.00
251600038	LABEL 4 X 2 - 2750/RL	10	\$17.74	\$177.40
251600039	RIBBON TT 4.09 X 502 CSO	10	\$6.95	\$69.50
040700143	TILE CEILING 2 X 2	13	\$1.00	\$13.00
040700144	TILE CEILING 2 X 4	2	\$1.00	\$2.00
250200254	CARTRIDGE BROTHER TONER TN-550 BLACK	2	\$51.90	\$103.80
250200255	CARTRIDGE HP 22 TRICOLOR	3	\$19.01	\$57.03
250200256	CARTRIDGE TONER 05A HEWCE505A BLACK	5	\$47.27	\$236.35
160900022	PAIL WHITE 3.5 GAL W/LID	1	\$12.75	\$12.75
144300205	BRUSH PARTS CLEANING	3	\$9.53	\$28.59
250700054	BINDER 11 X 17 WHITE 1.5 IN CAP	2	\$8.46	\$16.92

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
6100012	TIE STRAP 15 INCH LENGTH	1	\$29.49	\$29.49
140700006	HANDLE CONDUIT BENDER 1/2 OR 3/4 INCH	4	\$23.66	\$94.64
140700010	HANDLE CONDUIT BENDER 1 INCH	1	\$43.93	\$43.93
3600001	CORD PORTABLE 10/3 SOOW BLACK	0	\$1.68	\$0.00
531200001	NUT STAINLESS 1/4	300	\$0.11	\$33.00
531200002	NUT STAINLESS 5/16	100	\$0.16	\$16.00
531200003	NUT STAINLESS 3/8	100	\$0.21	\$21.00
250700055	CARD STOCK 8 1/2 X 11 IVORY	2	\$6.93	\$13.86
200600015	LAMP FLUORESCENT F54T5/835/HO	36	\$4.74	\$170.64
1200029	FIXTURE 2 LAMP T-5	47	\$1.00	\$47.00
1000058	TILE CARPET 39 X 39	42	\$1.00	\$42.00
160400013	DISPENSER TISSUE CORELESS 4 ROLL	13	\$8.00	\$104.00
1000095	TILE CARPET 36 X 36 ANTRON COLOR 17584	721	\$33.30	\$24,009.30
1000096	TILE FLOOR GRANITI FIANDRE WILLOW MAT	193	\$1.00	\$193.00
1000097	TILE FLOOR GRANITI FIANDRE ASPEN	1839	\$1.00	\$1,839.00
1000099	TILE FLOOR GRAPHITE A850	51	\$1.00	\$51.00
1000100	TILE FLOOR A900 MICA	123	\$1.00	\$123.00
401100008	SOCK WIND CONE 8 FT L-807 LED	0	\$68.69	\$0.00
250900032	CARTRIDGE STAPLE 1/4 LEG	1	\$7.16	\$7.16
160900023	CONTAINER TRASH VENTING GREEN	1	\$52.12	\$52.12
160900024	TROLLEY RECPTACLE	1	\$72.56	\$72.56
160900025	LID SWING TOP BLACK	2	\$36.37	\$72.74
160900026	LID HINGE TOP BLACK	2	\$44.70	\$89.40
161300005	BAG TRASH COMPOSTABLE ENVIRO ONL	35	\$67.40	\$2,359.00
080700072	COVER 4 X 4 GFCI RECEPTACLE	6	\$6.87	\$41.22
080700073	PLATE WALL 1 GANG S.S. LINE/GFCI	36	\$2.54	\$91.44
401100023	WASHER 3/8 LOCK S.S.	391	\$0.05	\$19.55
040700108	SHOCK BABY CHANGING STATION	3	\$25.38	\$76.14
040700109	STRAP BABY CHANGING STATION	5	\$20.06	\$100.30
570900002	SWIVEL 3/4 INCH DOUBLE END ROUND EYE	6	\$2.50	\$15.00
112600017	FUSE LPS-RK 1.8 TIME DELAY	8	\$31.88	\$255.04
430100058	LOCATING PEG PART NUMBER A42	1	\$180.00	\$180.00
270800043	VEST TRAFFIC ANSI CLASS 2 ORANGE 2XL/3X	6	\$12.52	\$75.12

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
270800044	VEST TRAFFIC ANSI CLASS 2 ORANGE 3XL	2	\$10.75	\$21.50
275000036	MENS OXFORD #6703/BLACK, #6634/BROW	0	\$123.99	\$0.00
275000037	MENS ELECTRICAL HAZARD, LOW QUARTER	0	\$116.00	\$0.00
275000038	6 IN BOOT #5661/BLACK	0	\$112.00	\$0.00
275000039	WOMENS OXFORD #2323/BLACK	0	\$112.00	\$0.00
275000040	MENS, BLACK 6 IN DURASHOCKS UNIFORM B	0	\$88.00	\$0.00
275000041	8 IN BOOT #5609/BROWN,	0	\$120.00	\$0.00
275000042	WELLINGTON #5700/BROWN, MENS 6 IN BO	0	\$143.99	\$0.00
275000043	WOMENS 6 IN BOOT ELECTRICAL HAZARD #2	0	\$140.00	\$0.00
275000044	WELLINGTON #5455/BROWN	0	\$120.00	\$0.00
275000045	WOMENS OXFORD #5430/BLACK	0	\$72.00	\$0.00
275000046	OXFORD #8701/BLACK	0	\$144.00	\$0.00
275000047	6 IN BOOT #5618/BLACK & #5616/BROWN	0	\$80.00	\$0.00
275000048	LOGGING BOOT #4420/BROWN	0	\$168.00	\$0.00
275000049	WOMENS BLACK 6 IN DURASHOCKS UNIFOR	0	\$84.00	\$0.00
275000051	OXFORD NON METALLIC PROTECTIVE TOE	0	\$72.00	\$0.00
275000052	BOOT MENS ANKLE HIGH #6707/BROWN	0	\$132.00	\$0.00
275000053	BOOT WOMENS ANKLE HIGH HIKER WATERP	0	\$160.00	\$0.00
275000054	BOOT MENS 8 IN ELECT HAZARD #2239/BRO	0	\$148.00	\$0.00
275000056	BOOT MENS 8 IN INSULATED ELECTRICAL H	0	\$184.00	\$0.00
275000057	BOOT MENS WATERPROOF INSULATED HIKE	0	\$147.99	\$0.00
275000058	BOOT MENS 6 IN GORE-TEX WATERPROOF I	0	\$176.00	\$0.00
275000059	BOOT MENS 8 IN W/ZIPPER KIT #4473/BLAC	0	\$204.00	\$0.00
275000060	BOOT MENS 6 IN WATERPROOF HIKER ELECT	0	\$164.00	\$0.00
275000061	BOOT 6 IN MENS #2406/BROWN	0	\$180.00	\$0.00
275000062	OXFORD WOMENS #6553/BLACK & #5334/B	0	\$68.00	\$0.00
270800046	ADJUSTABLE SASH #8140HG XL/2XL	14	\$15.99	\$223.86
270800047	ADJUSTABLE SASH #8140HG 3XL ANSI CLASS	8	\$15.99	\$127.92
085800006	HEAD STREET LIGHT LED	7	\$403.00	\$2,821.00
370200044	TAPE INSULATING AND SEALING WRAP	1	\$62.98	\$62.98
83-Q41	SYSTEM BAG ROLL UP DOOR	2	\$1,650.00	\$3,300.00
040500008	DISPENSER NAPKIN/TAMPON NEW STYLE	4	\$463.40	\$1,853.60
040500051	KIT COIN BOX	4	\$15.86	\$63.44

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040500052	KIT DOOR ASSY. 25 CENT	1	\$23.87	\$23.87
040500053	MAGAZINE ASSY.TAMPON 25 CENT	3	\$115.80	\$347.40
040500054	MAGAZINE NAPKIN 25 CENT	3	\$115.80	\$347.40
83-Q65	GEAR BOX 40-4 RATIO	1	\$1,931.70	\$1,931.70
83-221	MOTOR	1	\$313.69	\$313.69
83-Q48	MOTOR	1	\$728.46	\$728.46
200100022	LAMP LANTERN K13-2	4	\$1.70	\$6.80
83-475	PUSH-TO-TEST GREEN	1	\$72.60	\$72.60
1000101	TILE FLOOR T-2 WHITE MINGLE	6607	\$1.00	\$6,607.00
83-450	FLEX I/O	1	\$152.04	\$152.04
83-132	MOTOR	3	\$1.00	\$3.00
83-548	SPROCKET	2	\$29.67	\$59.34
401100086	BIT DRILL 17/32 COBALT	3	\$63.95	\$191.85
401100087	REAMER CHUCKING 14MM	0	\$31.64	\$0.00
83-146	QUANTIS ILH38	1	\$530.30	\$530.30
160900027	CONTAINER TRASH VENTING YELLOW	5	\$65.82	\$329.10
160400069	CLEANER TERRAGREEN RED DIAMOND CONC	5	\$149.00	\$745.00
160400070	DIAMOND SOLITAIRE RTU UHS SPRAY BUFF	3	\$39.10	\$117.30
160700008	PAD HTC TWISTER 14 INCH 3000 GRIT	2	\$87.10	\$174.20
160700009	PAD HTC TWISTER 20 INCH 3000 GRIT	2	\$109.70	\$219.40
040800014	CASTER 2/12 IN SWIVEL SOFT RUBBER	2	\$4.87	\$9.74
1000105	GROUT PART C FULL 4 X 9 LB	14	\$1.00	\$14.00
1000103	TILE WALL 4 X 12 DESIGNER WHITE	15	\$1.00	\$15.00
1000109	TILE WALL LIGHTING FIREWORKS	5	\$1.00	\$5.00
1000116	TILE WALL SPRING FIREWORKS	22	\$1.00	\$22.00
200200015	LAMP LED DIMMABLE	18	\$5.50	\$99.00
200200003	LAMP 9 WATT U-TUBE	5	\$3.99	\$19.95
220100003	PLYWOOD SHEET BIRCH 3/4 X 4 X 8	8	\$82.59	\$660.72
182500005	CHILLER REMOTE	1	\$750.59	\$750.59
251500074	MARKER, SHARPIE METALLIC PERMANENT	8	\$15.01	\$120.08
280500017	FAUCET ELECTRONIC HAND WASHING	4	\$425.78	\$1,703.12
0500031	BATTERY LITHIUM 3.7V DC	0	\$33.87	\$0.00
0500032	BATTERY LITHIUM ION 3.7V DC	0	\$60.96	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
041400013	POST SIGN U CHANNEL 10 FT 2 LB PER FT	181	\$16.33	\$2,955.73
041400014	POST SIGN U CHANNEL 10 FT 2 LB PER FT	27	\$13.36	\$360.72
160400071	STAIN REPELLENT HIGH GLOSS	8	\$169.90	\$1,359.20
161100071	CONNECTOR QUICK RTD	6	\$4.45	\$26.70
160400060	GRAND GLAZE FLOOR SEAL & FINISH	0	\$47.92	\$0.00
144300206	SPREADER OLD STYLE	1	\$220.00	\$220.00
1000117	TILE CARPET 39 X 39	69	\$44.35	\$3,060.15
1000118	TILE CARPET 39 X 39	62	\$44.35	\$2,749.70
1000119	TILE CARPET 39 X 39	54	\$1.00	\$54.00
1000120	TILE CARPET 39 X 39	144	\$1.00	\$144.00
1000121	TILE CARPET 39 X 39	55	\$1.00	\$55.00
1200025	FIXTURE LAMP WALLPACK LED 68W	5	\$306.82	\$1,534.10
0500033	BATTERY LEAD ACID 12VDC/7AH	0	\$30.28	\$0.00
251500112	PEN ROLLERBALL FINE PT 0.7MM BLACK	11	\$17.49	\$192.39
251500113	PEN ROLLERBALL FINE PT 0.7 MM BLUE	10	\$18.18	\$181.80
251500114	PEN ROLLERBALL FINE PT .07MM RED	12	\$17.66	\$211.92
080100132	BALLAST 400W S51 HID	12	\$91.75	\$1,101.00
0500034	BATTERY LEAD ACID 12V 17AH	4	\$102.84	\$411.36
082800008	HOLDER LAMP MED BI PIN FLUORESCENT	14	\$1.55	\$21.70
27151836	PANTS WOMEN 1836	0	\$13.37	\$0.00
160400072	CLEANER CITRUS PUMP SPRAY	14	\$9.72	\$136.08
160400073	DEODORANT CONCENTRATE	2	\$29.04	\$58.08
160400074	CLEANER URATIC SALT REMOVER	0	\$12.05	\$0.00
160400075	CLEANSER LIQUID ABRASIVE	0	\$12.06	\$0.00
160400076	CLEANER CARPET UPHOLSTERY	7	\$16.17	\$113.19
144300207	FLOAT CONCRETE MAGNESIUM	1	\$30.51	\$30.51
3600186	CORD PORTABLE 12/4 SOOW 250 FT RL	187	\$1.72	\$321.08
250500024	DATAPRODUCTS COMPATIBLE CALCULATOR	7	\$2.42	\$16.94
2728K5XT	SHIRT SS COT KHAKI 5XT	0	\$41.00	\$0.00
2727K5XT	SHIRT LS COT KHAKI 5XT	0	\$51.00	\$0.00
270100046	CARTRIDGE RESPIRATOR 4 PK	6	\$42.36	\$254.16
230900008	TUBING SQUARE STEEL MT1010	0	\$1.10	\$0.00
250200257	CARTRIDGE HP 645A YELLOW TONER	0	\$315.21	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
0500035	BATTERY PS-1250 GENERAL PURPOSE	0	\$17.24	\$0.00
250500025	RIBBON CORRECTABLE	1	\$9.09	\$9.09
270900014	HEEL TRACTION AID	13	\$18.40	\$239.20
0900069	GLOVE LATEX 9.5 INCH LARGE	2	\$3.73	\$7.46
2727K2XT	SHIRT LS COT KHAKI 2XT	0	\$49.00	\$0.00
2728K2XT	SHIRT SS COT KHAKI 2XT	0	\$39.00	\$0.00
27135834	PANTS MEN	0	\$13.00	\$0.00
370300017	SEALANT FIRE BARRIER	3	\$9.36	\$28.08
160700010	PAD BURNISH PINK ERASURE 27 INCH	1	\$124.78	\$124.78
144100012	BLADE 4 IN 5/PACK	8	\$3.06	\$24.48
410500008	PAPER PLOTTER #26 HI BRIGHT	2	\$14.33	\$28.66
270800045	VEST TRAFFIC ANSI CLASS 2 ORANGE 4XL	1	\$10.75	\$10.75
160400056	DISPENSER SOAP SLOAN FOAM	9	\$213.00	\$1,917.00
1900016	FITTING NYLON GARDEN MALE/MALE HOSE	9	\$0.96	\$8.64
27135832	PANTS MEN	0	\$13.65	\$0.00
084200027	METER WATT HOUR TYPE D4S-8 FORM 14S 1	6	\$1.00	\$6.00
084200032	METER WATT HOUR TYPE S5S FORM 14S 12	1	\$1.00	\$1.00
084200011	CONTROLLER DEFINITE PURPOSE	1	\$1.00	\$1.00
2730S	COVERALL, INSULATED DUCK SMALL	0	\$81.85	\$0.00
2730M	COVERALL, INSULATED DUCK MED	0	\$85.12	\$0.00
2730L	COVERALL, INSULATED DUCK LARGE	0	\$81.85	\$0.00
27301X	COVERALL, INSULATED DUCK X-LARGE	0	\$81.85	\$0.00
27302X	COVERALL, INSULATED DUCK 2X-LARGE	0	\$101.50	\$0.00
27303X	COVERALL, INSULATED DUCK 3X-LARGE	0	\$101.50	\$0.00
27304X	COVERALL, INSULATED DUCK 4XLARGE	0	\$97.60	\$0.00
27305X	COVERALL, INSULATED DUCK 5X-LARGE	0	\$101.50	\$0.00
2731S	OVERALLS, BIB DUCK SMALL	0	\$79.16	\$0.00
2731M	OVERALLS, BIB DUCK MED	0	\$79.16	\$0.00
2731L	OVERALLS, BIB DUCK LARGE	0	\$76.12	\$0.00
2732S	PARKA S	0	\$73.70	\$0.00
2732M	PARKA MED	0	\$73.70	\$0.00
2732L	PARKA LARGE	0	\$73.70	\$0.00
27321XL	PARKA 1X-LARGE	0	\$73.70	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27322XL	PARKA 2X-LARGE	0	\$76.98	\$0.00
27323X	PARKA 3X-LARGE	0	\$78.35	\$0.00
27324X	PARKA 4X-LARGE	0	\$79.44	\$0.00
27325X	PARKA 5X-LARGE	0	\$81.63	\$0.00
27311X	OVERALLS, BIB DUCK 1X	0	\$79.16	\$0.00
27312X	OVERALLS, BIB DUCK 2X-LARGE	0	\$94.45	\$0.00
27313X	OVERALLS, BIB DUCK 3X-LARGE	0	\$87.94	\$0.00
27314X	OVERALLS, BIB DUCK 4X-LARGE	0	\$90.82	\$0.00
27315X	OVERALLS, BIB DUCK 5X-LARGE	0	\$90.82	\$0.00
141900013	PLIER LONG NOSE 8 9/16 W/STRIPPER	6	\$29.26	\$175.56
0600016	SAND MEDIUM GRADE 20-50 50 LB BAG USE	110	\$4.51	\$496.10
540700017	ANCHOR HAMMER DRIVE 1/4 X 1	1	\$22.80	\$22.80
280500019	NUT (161-078)	2	\$2.25	\$4.50
280500018	FLOW CONTROL AERATOR ASSY (S05-101)	3	\$48.70	\$146.10
0900070	BURN FIRST AID KIT NORTHERN SAFETY	2	\$14.45	\$28.90
251100093	PAPER HOT CUPS 12 OZ	0	\$29.34	\$0.00
200600067	LAMP COMPACT FLOURSCENT	2	\$3.43	\$6.86
160400077	DEGREASER FORMULA 815MX	9	\$41.00	\$369.00
83Q116	SET FMC CAB ROTATE CONTRACTOR	1	\$1.00	\$1.00
250200258	CARTRIDGE DELL 1250/1350 BLACK	10	\$33.82	\$338.20
250200259	CARTRIDGE DELL 1250/1350 CYAN	7	\$37.89	\$265.23
250200260	CARTRIDGE DELL 1250/1350 MAGENTA	8	\$37.89	\$303.12
250200261	CARTRIDGE DELL 1250/1350 YELLOW	4	\$37.89	\$151.56
200600007	LAMP FLUORESCENT T-8 F017/841	0	\$4.31	\$0.00
200600019	LAMP FLUORESCENT T-8 FO25/841/ECO	0	\$3.01	\$0.00
200700001	LAMP FLOURSCENT FP54/841/HO/ECO	24	\$8.29	\$198.96
1900041	KIT WATER HOSE REPAIR 5/8 IN	1	\$3.46	\$3.46
250500026	RIBBON CORRECTABLE	1	\$8.09	\$8.09
281700012	MIXING VALVES LEONARD THERMAL W/ANG	3	\$1.00	\$3.00
370300018	ADHESIVE ANCHORING 2 PART	2	\$23.89	\$47.78
0900037	WIPE REPELLENT INSECT PK 100	3	\$78.68	\$236.04
1900042	HERBICIDE PREEMERGENT	20	\$84.00	\$1,680.00
270200042	EYEWEAR PROTECTIVE AMBER ANTI FOG	35	\$1.00	\$35.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
270400009	GLOVE NITRIEL LARGE COATED ANSI ABR LE	0	\$3.17	\$0.00
270400015	GLOVE NITRIEL X-LARGE COATED ANSI ABR L	0	\$3.17	\$0.00
271600007	HAT HIGH-VIS LIME L/XL	7	\$16.73	\$117.11
271600008	CAP HIGH-VIS LIME ONE SIZE	0	\$11.79	\$0.00
160900028	COLLAR STATIONARY/MOVING FOR LANDM	2	\$101.34	\$202.68
0900071	BATTERY AED #9146-302	4	\$249.00	\$996.00
27331X	COVERALL, INSULATED DUCK X-LARGE	0	\$77.95	\$0.00
27332X	COVERALL, INSULATED DUCK 2X-LARGE	0	\$92.95	\$0.00
27333X	COVERALL INSULATED DUCK 3X-LARGE	0	\$92.95	\$0.00
27334X	COVERALL INSULATED DUCK 4X-LARGE	0	\$92.95	\$0.00
27335X	COVERALL, INSULATED DUCK 5X-LARGE	0	\$92.95	\$0.00
2733L	COVERALL, INSULATED DUCK LARGE	0	\$77.95	\$0.00
2733M	COVERALL, INSULATED DUCK MEDIUM	0	\$77.95	\$0.00
2733S	COVERALL, INSULATED DUCK SMALL	0	\$77.95	\$0.00
27341X	OVERALLS, BIB DUCK 1X	0	\$76.12	\$0.00
27342X	OVERALLS, BIB DUCK 2X	0	\$88.66	\$0.00
27343X	OVERALLS, BIB DUCK 3X	0	\$86.50	\$0.00
27344X	OVERALLS, BIB DUCK 4X	0	\$86.50	\$0.00
27345X	OVERALLS, BIB DUCK 5X	0	\$86.50	\$0.00
2734L	OVERALLS, BIB DUCK LARGE	0	\$76.12	\$0.00
2734M	OVERALLS, BIB DUCK MEDIUM	0	\$72.50	\$0.00
2734S	OVERALLS, BIB DUCK SMALL	0	\$72.50	\$0.00
084200081	CHANNEL, ORANGE GUARD DOG GD5X125-	38	\$141.15	\$5,363.70
201200001	CONNECTOR FOUR PRONG FEM/FEM 2 INCH	1271	\$1.00	\$1,271.00
201200003	TRANSFORMER 24V DC 1.9A	3	\$1.00	\$3.00
201200013	PANEL LED 12 X 12	6	\$1.00	\$6.00
201200014	PANEL LED 5 X 16	3	\$1.00	\$3.00
201200017	ADAPTER AC/DC	0	\$1.00	\$0.00
201200018	POWER SUPPLY 240W	9	\$62.80	\$565.20
201200019	POWER SUPPLY 300W	1	\$91.54	\$91.54
201200020	POWER SUPPLY 450W	3	\$87.65	\$262.95
201200002	CONNECTOR 4 PRONG FEM TO THREAD	308	\$1.00	\$308.00
201200004	CABLE CONNECTION	2	\$1.00	\$2.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
201200005	CORD Y CONNECTION	1	\$1.00	\$1.00
201200015	PANEL LED 5 X 22	1	\$1.00	\$1.00
201200011	CORD M/F CONNECTION	2	\$1.00	\$2.00
201200006	CORD LINE VOLTAGE	2	\$1.00	\$2.00
201200007	KIT CONNECTION SF	1	\$1.00	\$1.00
0700012	DEICER GRANULAR SODIUM FORMATE/ACET	80	\$48.00	\$3,840.00
790100008	KIT SPILL 23 GALLON UNIVERSAL	1	\$279.60	\$279.60
790100007	KIT SPILL 12 GALLON UNIVERSAL	1	\$141.40	\$141.40
790100006	KIT SPILL 5 GALLON UNIVERSAL	1	\$40.56	\$40.56
790100005	KIT SPILL BATTERY ACID	1	\$200.80	\$200.80
84-101	BEARING FC-SXR-111-ABHS 1-11/16	2	\$55.14	\$110.28
84-106	BEARING CAP 1-7/16 BORE ECC-ABHS-207	30	\$1.79	\$53.70
84-107	BEARING CAP 1-11/16 ECC-ABHS-209	26	\$1.92	\$49.92
84-108	BELT STANDARD W=36 SIEGLING E8/2 U0/V	5	\$872.74	\$4,363.70
84-115	BULB ROTATING AMBER BEACON	1	\$8.50	\$8.50
84-117	BUSHING 2012 X 1-11/16	2	\$13.74	\$27.48
84-120	CHAIN RC60 5FT #60 SPRING CLIP SLIP FIT C	1	\$19.11	\$19.11
84-121	CIRCUIT BREAKER 1P 5AMP	2	\$38.31	\$76.62
84-122	CIRCUIT BREAKER 1P 8AMP	2	\$38.31	\$76.62
84-130	CONNECTOR 12-PIN I/O	2	\$43.68	\$87.36
84-131	CONNECTOR 5-PIN DEVICENET	2	\$12.74	\$25.48
84-153	MOTOR 6-3/4 DT SHAFT SEW 2HP BRAKE 12	1	\$1,901.25	\$1,901.25
84-171	PUSHBUTTON ILLUMINATED AMBER W/GUA	2	\$50.58	\$101.16
84-173	REFLECTOR 3" ROUND	5	\$39.60	\$198.00
84-174	REFLECTOR 1-1/4" SQUARE	2	\$19.80	\$39.60
84-175	RELAY SAFETY 24VDC	3	\$245.70	\$737.10
84-182	SPROCKET 60BTL15H-1610 SPKT	1	\$29.72	\$29.72
84-184	SPROCKET 60BTL30H-2012 HARDENED	1	\$72.20	\$72.20
390100002	FILTER OIL NAPA 1623	12	\$11.27	\$135.24
2727K1XT	SHIRT LS COT KHAKI 1XT	0	\$44.00	\$0.00
2728K1XT	SHIRT SS COT KHAKI 1XT	0	\$38.00	\$0.00
251100095	CHAIR	8	\$399.08	\$3,192.64
200600068	LAMP FLUORESCENT FO32/841/ECO	262	\$2.26	\$592.12

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250200095	TETHER STYLUS 3 PACK	2	\$12.49	\$24.98
370200006	TAPE THREAD SEALANT HD PINK	19	\$2.97	\$56.43
370200011	TAPE GAS LINE YELLOW	8	\$6.71	\$53.68
401100033	SCREW HEX HEAD COATED	0	\$3.22	\$0.00
080200002	CAPACITOR 1000 WATT 24UF 480V	3	\$29.54	\$88.62
200300001	LAMP 50MR16 LED	8	\$17.60	\$140.80
201100012	LAMP LED TRAFFIC SIGNAL RED	3	\$91.00	\$273.00
201100013	LAMP LED TRAFFIC SIGNAL YELLOW	4	\$92.00	\$368.00
201100014	LAMP LED TRAFFIC SIGNAL GREEN	3	\$98.00	\$294.00
2100051	LUBRICANT WD-40	0	\$20.37	\$0.00
2100052	SPRAY BOTTLE FOR LUBRICANT WD-40	5	\$3.31	\$16.55
083800045	INLET FLANGED LOCKING 3P 3W 20A 125/25	4	\$37.65	\$150.60
083800046	CONNECTOR LOCKING 3P/3W/20A 125/250	11	\$47.73	\$525.03
1000122	TILE FLOOR DALTILE	22	\$1.00	\$22.00
1000124	TILE FLOOR VCT	4	\$1.00	\$4.00
1000125	TILE CARPET	14	\$1.00	\$14.00
401100045	NUT FLAT SPEED TYPE AIRFIELD SIGN	380	\$0.98	\$372.40
080700021	COVER PLATE FLOOR BOX LIFT LIDS	6	\$58.64	\$351.84
080700022	COVER FLOOR BOX DUPLEX BRASS	3	\$34.87	\$104.61
201300001	LAMP LED RETROFIT FOR YOKE APPLICATION	24	\$272.50	\$6,540.00
1200063	FIXTURE LAMP LED 8 FT	3	\$423.90	\$1,271.70
201000018	LAMP METAL HALIDE	3	\$38.57	\$115.71
401100088	METER DIGITAL POWER ASSY EXT	0	\$875.00	\$0.00
200900013	LAMP CERAMIC METAL HALIDE T-2 UPLIGHT	12	\$31.50	\$378.00
0600017	CONCRETE REPAIR 5 GALLON PAIL GRAY	31	\$339.67	\$10,529.77
0600018	PRIMER 2 QT KIT USE/W 06-17	60	\$37.76	\$2,265.60
0600019	ADDITIVE CONCRETE ACCELERATE USE/W 06	7	\$19.60	\$137.20
144300208	CLAW FENCE TENSIONING	0	\$53.51	\$0.00
144300209	TOOL FENCE 6 IN 1	7	\$39.26	\$274.82
160700011	PAD BURNISH SIENNA 27 INCH	22	\$59.17	\$1,301.74
160700012	PAD BUFFING RED 14 INCH	60	\$1.26	\$75.60
160800002	STATION SPILL CONTROL	6	\$24.10	\$144.60
040700147	TILE CEILING 4 X 4	255	\$64.56	\$16,462.80

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
1000087	GROUT PEARL GRAY SANDED	2	\$24.95	\$49.90
1000126	TILE CARPET 24 X 24	38	\$1.00	\$38.00
200700024	LAMP FP39/841/HO/ECO T-5	50	\$8.58	\$429.00
040500055	RECEPTACLE WASTE RECESSED S.S.	7	\$1.00	\$7.00
040500056	KIT RECESS WALL MOUNT HAND DRYER	3	\$1.00	\$3.00
040500057	COVER HAND DRYER S.S. FOR EXELATOR DRY	3	\$1.00	\$3.00
040500058	COVER HAND DRYER WHITE EXELATOR	1	\$1.00	\$1.00
040500059	BAR GRAB TWO WALL TOILET 56 X 54	1	\$1.00	\$1.00
040500060	DISPENSER COVER SEAT SURFACE MOUNT	1	\$1.00	\$1.00
040500061	SHELF FOLDING UTILITY S.S.	0	\$1.00	\$0.00
040500062	COVER DISPENSER TOWEL SMOKE	24	\$1.00	\$24.00
040700155	CABINET FIRE EXTIGUISHER	6	\$1.00	\$6.00
160900029	RECEPTACLE OPEN TOP 24 GALLON 14 X 30	7	\$1.00	\$7.00
040500063	HOOK ROBE S.S.	1	\$1.00	\$1.00
040500065	BOX DISPOSAL SANITARY NAPKIN	0	\$1.00	\$0.00
040500066	BOX DISPOSAL SANITARY NAPKIN S.S.	0	\$1.00	\$0.00
040500067	DISPENSER SANITARY NAPKIN	0	\$1.00	\$0.00
160400014	TRANSFORMER G.P. W/ADAPTER KIT	8	\$1.00	\$8.00
040500068	BAR GRAB 18 INCH	6	\$1.00	\$6.00
040700156	TILE CEILING 24 X 24	1	\$1.00	\$1.00
84S-001	SCALE BAGGAGE PLATFORM USED	1	\$1.00	\$1.00
84S-002	SCALE BAGGAGE PLATFORM NEW	3	\$1.00	\$3.00
84S-003	DISPLAY SCALE BAGGAGE MAIN AND REMOT	1	\$1.00	\$1.00
161600006	BRUSH BASEBOARD 7 3/4 INCH	1	\$101.12	\$101.12
250200262	HP WASTE BOTTLE CE254A	0	\$15.00	\$0.00
160700013	PAD SIENNA DIAMOND 27 INCH (ORDER 5 P	20	\$63.77	\$1,275.40
141400019	SHAFT THREADED 1/4-20	1	\$3.72	\$3.72
080100133	BALLAST T5 HO 3/4 LAMP	4	\$117.69	\$470.76
040200001	LOCK ELECTROMANETIC 24V	5	\$355.02	\$1,775.10
040200004	BUTTON PUSH EXIT	-3	\$134.62	(\$403.86)
250200263	CARTRIDGE EPSON 15A #7753	1	\$6.79	\$6.79
6000039	DISC ABRASIVE 5 IN 80 GRIT	25	\$0.41	\$10.35
6000040	DISC ABRASIVE 5 IN 8 HOLE 100 GRIT	75	\$0.40	\$29.73

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
6000041	DISC ABRASIVE 5 IN 5 HOLE 150 GRIT	26	\$0.38	\$10.00
6000042	DISC ABRASIVE 5 IN 180 GRIT 8 HOLE	25	\$0.38	\$9.62
6000043	DISC ABRASIVE 5 IN 240 GRIT 5 HOLE	50	\$0.34	\$17.16
6000044	DISC ABRASIVE 5 IN 320 GRIT NO HOLE	86	\$0.40	\$34.40
6000045	DISC ABRASIVE 5 IN 5 HOLE 400 GRIT	98	\$0.40	\$39.20
040400062	KIT LATCH BAKED ENAMEL	12	\$39.00	\$468.00
161300006	BAG TRASH .58 MIL 28 X 45 BLACK 250/CASE	174	\$19.96	\$3,473.04
161300007	BAG TRASH .58 MIL 28 X 45 NATURAL 250/C	145	\$20.29	\$2,942.05
161300008	BAG TRASH .70 MIL 36 X 47 BLACK 200/CASE	36	\$21.39	\$770.04
230500011	FLAT HOT ROLLED STEEL 1/8 X 12 X 10	20	\$3.95	\$79.00
281500034	NUT CAP AND WASHERS 4/PK	7	\$42.70	\$298.90
200600070	LAMP FLUORESCENT FP24/21W841/HO/SS/	13	\$21.69	\$281.97
275000063	OXFORD MENS, PUNCTURE RESISTANT	0	\$124.00	\$0.00
275000064	OXFORD MENS, PUNCTURE RESISTANT	0	\$164.00	\$0.00
275000065	OXFORD MENS, PUNCTURE RESISTANT	0	\$156.00	\$0.00
260600022	PAINT SPRAY CAN YELLOW	8	\$9.67	\$77.36
275000069	BOOT, 8 IN ZIP FIRE 804-6446	0	\$147.00	\$0.00
275000070	BOOT MENS RED WING #2223	0	\$148.00	\$0.00
275000071	OXFORD MENS BLACK	0	\$71.99	\$0.00
085100050	COVER WEATHERPROOF 2 DUPLEX	5	\$7.86	\$39.30
85-033	MOTOR GEAR SEW	1	\$1,298.64	\$1,298.64
85-039	MOTOR GEAR SEW	1	\$1,464.40	\$1,464.40
85-044	MOTOR GEAR SEW	1	\$1,298.64	\$1,298.64
85-048	MOTOR GEAR SEW	1	\$1,172.25	\$1,172.25
85-052	MOTOR GEAR SEW	1	\$1,764.25	\$1,764.25
85-053	MOTOR GEAR SEW	1	\$1,764.25	\$1,764.25
85-088	MOTOR GEAR SEW S.O. 360243318.15.14.00	2	\$19.44	\$38.89
85-134	CHAIN ROLLER 2082H 1.125	5	\$403.93	\$2,019.65
85-171	ROLLER END	1	\$177.83	\$177.83
200600071	LAMP CFL GE 21 WATT 4 PIN	3	\$1.00	\$3.00
85-018	BEARING TAKE-UP 1 7/16"	6	\$55.54	\$333.24
85-173	BELT TIMING	3	\$0.45	\$1.34
85-012	DRUM 6" END V-BELT QUEUE	4	\$462.00	\$1,848.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
85-016	BEARING FLANGE TWO HOLE 1 7/16"	15	\$34.97	\$524.55
85-183	REFLECTOR HEXAGONAL	2	\$15.12	\$30.24
85-185	PUSHBUTTON ILLUMINATED MUSHROOM H	2	\$106.27	\$212.54
85-200	CORDSET 290 3.5A SUPPLY POWER STRAIGH	2	\$108.00	\$216.00
85-197	CABLE MICRO STRAIGHT DNET PE CABLE	4	\$0.46	\$1.83
85-194	HANDSCANNER SYMBOL LS4208 7 FT USB BL	4	\$380.80	\$1,523.20
85-191	DRIVE HARD 300GB 15K RPM 6GBPS SAS 2.5I	1	\$3.86	\$3.86
85-202	CONTROLLER ALLEN BRADLEY MOTOR 24V D	1	\$2,566.51	\$2,566.51
85-203	CONTROLLER ARMORSTART 284 480V 4.0A E	0	\$2,442.39	\$0.00
85-205	CONTROLLER ARMORSTART 284 480V 7.6A E	2	\$29.09	\$58.17
85-208	CONTROLLER ARMORSTART LT 290 480V 3.5	2	\$956.25	\$1,912.50
85-209	CONTROLLER ARMORSTART LT 290 480V 7.6	1	\$993.75	\$993.75
275000072	BOOT 8 IN FRONT ZIP (FIRE)	0	\$147.00	\$0.00
275000073	BOOT 6 IN COMPOSITE TOE WATERPROOF P	0	\$90.00	\$0.00
275000074	BOOT 8 IN COMPOSITE TOE WATERPROOF P	0	\$107.50	\$0.00
275000075	BOOT 8 IN COMPOSITE TOE WATERPROOF P	0	\$110.00	\$0.00
85-232	POWER SUPPLY SOLA 20 AMP	2	\$563.70	\$1,127.40
85-234	POWER SUPPLY AB 40 AMP	1	\$719.46	\$719.46
85-241	CIRCUIT BREAKER 10 AMP	1	\$39.23	\$39.23
85-274	POWER SUPPLY (10 AMP)	3	\$477.90	\$1,433.70
275000076	BOOT 6 IN MENS	0	\$130.00	\$0.00
275000077	BOOT 8 IN	0	\$115.00	\$0.00
27136228	PANTS MENS	0	\$20.00	\$0.00
200200001	LAMP FLOOD LED 12BR30/DIM	32	\$14.00	\$448.00
85-005	DRUM STANDARD TAKE-UP	4	\$1.99	\$7.95
85-019	BELTING E12/2-V1/V10-LG-M-FR-36	186	\$14.83	\$2,759.20
85-021	BELTING PVK125-FSXFS-FR-36	159	\$10.21	\$1,623.09
85-025	BELTING E8/2-U0/V5-H-MT-BLK-FR-36	200	\$13.83	\$2,766.72
85-026	BELTING E8/2U0/V15-LG-FR-W/V-38	160	\$15.32	\$2,451.20
401100040	TETHER 1/8 GALVANIZED	20	\$22.67	\$453.40
275002014	SPECIAL SHOE	0	\$182.74	\$0.00
1300037	GLASS INSULATING 57 1/2 X 97 1/2 INCHES	6	\$1,751.62	\$10,509.72
370200035	TAPE DOUBLE SIDE VHB	7	\$59.64	\$417.48

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
85-288	WHEEL W/BEARING	18	\$25.42	\$457.56
85-289	PRISM PHOTOELECTRIC DK	1	\$199.92	\$199.92
85-290	PRISM PHOTOELECTRIC LT	2	\$199.92	\$399.84
275000078	BOOT, MENS 6 INCH, BLACK	0	\$115.99	\$0.00
1000127	TILE FLOOR NON SLIP	13	\$1.00	\$13.00
040200002	STOP DOOR WALL DOME	11	\$1.00	\$11.00
84S-005	DISPLAY BAGGAGE MAIN	3	\$1.00	\$3.00
3600188	WIRE COMM RG59/U 18-02 UNS CMP	1	\$1.00	\$1.00
040100032	LOCK MORTISE	7	\$1.00	\$7.00
040100033	ARM DOOR	0	\$1.00	\$0.00
040700157	COVE BASE SMOKE 120 FT COIL	2	\$1.00	\$2.00
040700158	TREAD STAIR BLACK 48 INCH	20	\$1.00	\$20.00
040700010	BANDING TOOL	2	\$578.00	\$1,156.00
144300210	BUCKLE STRAPPING 1/2 INCH	1	\$39.19	\$39.19
085300004	CONNECTOR OFFSET 1/2 IN SET SCREW	7	\$2.80	\$19.60
161100072	CUPS PAPER CONE STYLE	2	\$11.22	\$22.44
240200012	FASTENER RAMSET 3 INCH	5	\$14.12	\$70.60
275000079	BOOT, MENS 8 INCH W/ZIPPER KIT	0	\$204.00	\$0.00
021600054	RESTORER CEILING TILE ACCOUSTICAL	47	\$6.95	\$326.65
85-295	CLUTCH DELTRAN CB-10X 1 1/2 2BONS W/O	1	\$4,377.95	\$4,377.95
275000080	OXFORD MENS HY-TEST BROWN	0	\$90.00	\$0.00
6100013	PAD MOUNTING TIE	2	\$8.76	\$17.52
040700159	BRACKET STREET SIGN CROSS PIECE 5 1/2 IN	5	\$14.98	\$74.90
040700160	BRACKET STREET SIGN 9 IN	5	\$14.86	\$74.30
040700161	BRACKET STREET SIGN 180D	5	\$14.50	\$72.50
114600004	FUSE FNQ-R 6/10 A CLASS CC	12	\$22.14	\$265.68
114600005	FUSE FNQ-R 1/2 A CLASS CC	10	\$16.96	\$169.60
260600023	PAINT SPRAY INVERTED RED	10	\$4.23	\$42.30
84-197	GEAR MOTOR MTR FT MNTD K57/DRE100L	1	\$10.79	\$10.79
84-199	001693-41011	2	\$0.01	\$0.02
84-200	BEARING	2	\$0.04	\$0.09
84-201	SIDE SLAT	0	\$21.78	\$0.00
84-202	BUSHING	2	\$0.07	\$0.14

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
84-203	BUSHING	2	\$0.07	\$0.14
84-204	BRUSH	2	\$0.48	\$0.95
84-205	CONNECTING PIN	2	\$0.04	\$0.07
84-207	STAINLESS STEEL SLAT	10	\$3.55	\$35.54
84-206	TRIPLANAR COMPLETE PRESSURE UNIT	1	\$2,462.78	\$2,462.78
84-208	CARRIER THAT SLATS LAY ON	10	\$2.33	\$23.26
84-209	CHAIN ASSY	5	\$2.36	\$11.81
84-210	WHEEL	2	\$0.08	\$0.16
84-211	PIN	1	\$0.27	\$0.27
170300028	FILTER PLEATED 16 X 25 X1	60	\$2.46	\$147.60
275000081	SHOE HIKER IRISH SETTER	0	\$96.00	\$0.00
170300029	FILTER PLEATED 20 X 24 X 1	12	\$2.77	\$33.24
170300030	FILTER PLEATED 22 X 24 X 1	10	\$19.66	\$196.60
251100096	CHAIR STACKABLE BLACK	0	\$35.00	\$0.00
275000082	SHOE OXFORD MENS #6618 RED WING	0	\$156.00	\$0.00
275000083	BOOT HIKER IRISH SETTER 83626	0	\$120.00	\$0.00
85-300	BELT ASSEMBLY 653141	1	\$1,097.48	\$1,097.48
85-302	BELT ASSEMBLY 508485	1	\$2,800.00	\$2,800.00
85-318	BEARING 1-7/16 IN 207 2 BOLT F2B-SXR-107	1	\$0.35	\$0.35
85-319	BEARING FLANGE BALL TYPE 3 BOLT 1-7/16 I	21	\$40.03	\$840.63
0500036	BATTERY HR9-12 12 VOLT 9 AMPH SLA	15	\$23.59	\$353.85
401000004	INSERT THREADED L-868	1	\$1,116.67	\$1,116.67
85-131	WHEEL 3" GUIDE ASSY.	4	\$25.10	\$100.40
85-132	WHEEL 3" LOAD BEARING ASSY.	32	\$22.48	\$719.36
85-133	WHEEL 4" GUIDE ASSY.	9	\$18.65	\$167.85
2712K1XT	SHIRT LS KHAKI 1XT #7216	0	\$44.00	\$0.00
27145830	PANTS COTTON MEN	0	\$19.60	\$0.00
260600024	PAINT SPRAY INVERTED WHITE	14	\$3.10	\$43.40
340600002	OXYGEN T TANK 335 CU. FT.	0	\$77.94	\$0.00
081300007	KIT TWIST A NUT COMBO PACK	0	\$56.22	\$0.00
85-327	FILTER FAN HSDII 680.000102	34	\$26.03	\$885.02
85-332	MOTOR TUBE 3004 VIGNEAUX	0	\$1,496.50	\$0.00
251100097	MAGNIFYING GLASS 10 X	0	\$10.39	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
380100073	DRILL CORDLESS WITH KIT	0	\$177.40	\$0.00
200600072	LAMP FLUORESCENT U BENT FB40DX/6 BI-PI	24	\$6.36	\$152.64
275000084	BOOT SIDE GX-8 E02272 BLACK	0	\$130.00	\$0.00
275000085	BOOT 6" WORX	0	\$92.00	\$0.00
275000086	BOOT 6" WORX	0	\$84.00	\$0.00
275000094	SHOE 8" FRONT ZIP BLACK #5290	0	\$123.99	\$0.00
275000087	BOOT 05401	0	\$103.99	\$0.00
275000088	SHOE MENS STEEL TOE BLACK	0	\$144.00	\$0.00
275000089	BOOT MENS 6" WATERPROOF HIKER BLACK	0	\$164.00	\$0.00
275000090	SHOE MENS OXFORD BLACK	0	\$80.00	\$0.00
275000091	BOOT MENS CHUKKA BLACK	0	\$96.00	\$0.00
275000092	BOOT MENS 6" ROMEO BLACK	0	\$112.00	\$0.00
275000093	BOOT MENS 6" BLACK	0	\$120.00	\$0.00
0700013	DEICER 2205 LB SUPERSACK	20	\$1,898.00	\$37,960.00
401500016	CORDSET L861Q/L862Q W/FEM TERM	158	\$12.29	\$1,941.82
85-339	DRUM STD TAKE-UP 4 DIA.	1	\$561.00	\$561.00
85-360	BELTING SIEGLING	20	\$17.84	\$356.88
85-368	FAN 6 IN PACKAGE UL12	1	\$763.03	\$763.03
270800049	PANTS TRAFFIC ANSI CLASS 3 LIME GREEN	3	\$14.55	\$43.65
275000095	BOOT 6" ZIP FRONT	0	\$99.99	\$0.00
201400001	FIXTURE CANOPY LED 43W	23	\$256.97	\$5,910.31
160400078	SANITIZER HAND 1200 ML BG	33	\$56.06	\$1,849.98
040700164	TILE CEILING 2 X 2	230	\$8.00	\$1,840.00
2725W1XT	SHIRT SS WHITE 1XLT	0	\$32.00	\$0.00
85-390	BELT FASTENERS 12 IN	1	\$63.37	\$63.37
85-391	BELTING PVC120 FSXFS-NA-FR 908011	100	\$7.51	\$751.00
201100015	LAMP LED REPLACEMENT LUNERA 4-PIN CFL	10	\$12.95	\$129.50
144300211	HOOK KEY HOLDER SS BELT KEY CHAIN	20	\$3.40	\$68.00
201100016	LAMP LED REPLACEMENT LUNERA	45	\$26.50	\$1,192.50
240600005	SCREW DRYWALL #8 3 INCH FINE PHILLIPS	1	\$4.50	\$4.50
250200264	CARTRIDGE HP 53A Q753A DO NOT REORDE	0	\$67.39	\$0.00
250200265	CARTRIDGE DELL GP3M4 MAGENTA	2	\$76.99	\$153.98
250200266	CARTRIDGE DELL R9PYX YELLOW	2	\$76.99	\$153.98

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
250200267	CARTRIDGE DELL V1620 CYAN	0	\$76.99	\$0.00
250200268	CARTRIDGE DELL HD47M BLACK	1	\$67.99	\$67.99
2100053	OIL PENETRATING	6	\$34.00	\$204.00
022500010	OIL HYDRAULIC AW46	1	\$367.37	\$367.37
270800050	A.D.A. WARNING MAT YELLOW	3	\$132.83	\$398.49
0600020	CEMENT ASPHALT FOR MILLING	36	\$15.00	\$540.00
281500083	CARTRIDGE HAMSCO H/C170-5	13	\$162.57	\$2,113.41
85-392	RELAY GEN ABZ700HK36A1 A-B 700-HK36A1	2	\$13.43	\$26.86
0500037	BATTERY DURACELL 303/357 1.5V	14	\$1.86	\$26.04
3200026	BROOM POLY 58 INCH NOT CONTRACT	1	\$380.00	\$380.00
201500001	DRIVER LED ELECTRONIC	7	\$74.57	\$521.99
251100098	EASEL TRIPOD TELESCOPING ALUMINUM	10	\$59.97	\$599.70
160400032	CLEANER URATIC SALT REMOVER	12	\$16.66	\$199.92
201100017	LAMP LED LUNERA SUSAN LAMP	0	\$98.00	\$0.00
201100018	LAMP LED HIGH BAY	9	\$334.95	\$3,014.55
201100019	FIXTURE LED LAY IN 2 X 2	5	\$99.00	\$495.00
401000005	INSERT THREADED L-867	1	\$1,116.67	\$1,116.67
201100020	LAMP LED REPLACEMENT LUNERA 2 PIN CFL	10	\$23.75	\$237.50
275000096	SHOE COMPOSITE TOE WOMENS ATHLETIC	0	\$90.00	\$0.00
3200027	BROOM GUTTER 2SEG POLY SIDE BROOM	5	\$85.00	\$425.00
160400081	CLEANER, VIREX II 256 5 LITER RTD	41	\$46.67	\$1,913.47
401100089	CLAMP ASSEMBLY CONNECT FLAT	165	\$2.89	\$476.85
160400082	CLEANER, ALPHA HP 5 LITER RTD	34	\$57.50	\$1,955.00
161100073	BOTTLE SPRAY WITH LABEL FOR ALPHA HP	22	\$2.13	\$46.86
161100074	BOTTLE SPRAY WITH LABEL FOR VIREX II 256	46	\$2.13	\$97.98
022500021	FLUID TRANS MB-5 SYN GARD	1	\$1,832.95	\$1,832.95
201100021	LAMP LED PHILLED14T8/48 4000 STATE CON	40	\$11.60	\$464.00
275000097	BOOT MENS WATERPROOF LEATHER UPPER	0	\$110.00	\$0.00
182500070	PUMP SUMP 3/10 HP 115V	1	\$242.36	\$242.36
27150833	PANTS WOMEN 0833	0	\$13.37	\$0.00
85-393	SWITCH FOOT RECORA NEPTUNE NF2 BLACK	3	\$93.06	\$279.18
080100134	BALLAST EMERGENCY LIGHTING	5	\$130.00	\$650.00
85-394	BELT ASSY 48C39 F30 PVOP 77L	1	\$1,050.00	\$1,050.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
85-395	KIT TEFLON GDE GRV 1/4 X 13/16 4FT	2	\$46.80	\$93.60
85-396	KIT HMW POLYRITE FLT 1/4 X 13/16 4FT	2	\$11.23	\$22.46
85-397	NOVO 25 HC BLACK 36 X 229.75 REINFORCE	2	\$630.00	\$1,260.00
250200269	CARTRIDGE DELL DPV4T TONER BLACK	4	\$44.65	\$178.60
250200270	CARTRIDGE DELL H5WFX TONER CYAN	3	\$52.10	\$156.30
250200271	CARTRIDGE DELL 3581G TONER YELLOW	5	\$44.65	\$223.25
250200272	CARTRIDGE DELL G20VW TONER MAGENTA	4	\$44.65	\$178.60
200600073	LAMP FLUORESCENT FP21/835/ECO T5	40	\$7.85	\$314.00
85-398	COLLAR FOR ASSEMBLY CAM 2 STOP CB10	1	\$566.74	\$566.74
260300014	COVER PAINT ROLLER 9 IN LAMBS WOOL 1/	26	\$6.07	\$157.82
260300016	COVER PAINT ROLLER 9 IN LAMBS WOOL 3/4	23	\$6.16	\$141.68
260300015	COVER PAINT ROLLER 4 IN 1/4 NAP	19	\$0.87	\$16.53
260600026	PAINT SPRAY SAFETY YELLOW GLOSS	17	\$4.45	\$75.65
260600025	PAINT SPRAY SAFETY RED GLOSS DTM	13	\$4.45	\$57.85
370300019	CAULK WHITE PAINTABLE LATEX	0	\$0.92	\$0.00
370200045	TAPE 1 IN SCOTCH BLUE	27	\$3.44	\$92.88
370200046	TAPE 2 IN SCOTCH BLUE	24	\$7.41	\$177.84
370200047	TAPE, DRYWALL FIBERGLASS MESH	14	\$2.14	\$29.96
260800021	DROP CLOTH 4 FT X 15 FT BUTYL BACK RUNN	11	\$13.88	\$152.68
260800022	DROP CLOTH 9 FT X 12 FT BUTYL BACK RUNN	3	\$22.19	\$66.57
260800023	DROPS, PAINTERS PLASTIC THROW-A-WAYS	22	\$0.60	\$13.20
260800024	GRID 4 IN FOR METAL BUCKET	43	\$0.55	\$23.65
260800025	GRID 9 IN FOR METAL BUCKET	23	\$0.69	\$15.87
85-399	MOTOR 5HP, 480V, 60HZ, 145TC	1	\$1,209.53	\$1,209.53
260100019	BRUSH PAINT 2 1/2 CORONA 13560	8	\$13.00	\$104.00
260100020	BRUSH PAINT 3 CORONA 6980 RAVEN	14	\$25.20	\$352.80
260100021	BRUSH PAINT 3 CORONA 13060 YUMA	7	\$13.65	\$95.55
85-400	LINK OFFSET C2080H	12	\$12.79	\$153.48
201100022	LAMP LED PHL14T8/48 5000K	40	\$11.60	\$464.00
85-401	GEARMOTOR HELICAL BEVEL SO#289964.13	2	\$2,336.13	\$4,672.26
85-402	BELT E 12/2 U0/V/U0 SE BLACK 50 FT X 38 IN	26	\$29.56	\$768.46
85-403	LINK CONNECTING	15	\$5.49	\$82.35
270400029	GLOVE PVC COATED KNIT WRIST	0	\$1.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251100100	CHAIR	0	\$34.95	\$0.00
251100101	CHAIR	0	\$180.00	\$0.00
85-404	CURTAIN REPLACEMENT	2	\$3,432.00	\$6,864.00
85-405	SLIDE 48 IN TABLE TOP	4	\$425.80	\$1,703.20
85-406	BELT E 8/2 U0/V5H MT-FR BLACK 300 FT X 3	930	\$5.51	\$5,124.30
161300009	BAG TRASH .9MIL 38 X 58 NATURAL	79	\$19.95	\$1,576.05
251400008	FLAG POST IT TABS 2 IN ASST. COLORS	19	\$2.00	\$38.00
251400009	FLAG POST IT TABS 2 IN ASST. COLORS	20	\$1.18	\$23.60
401100090	LIGHT LED INTERNAL 6.6 AMP ORANGE NYL	0	\$2,687.36	\$0.00
271700001	TEE SHIRT SMALL	0	\$18.50	\$0.00
271700002	TEE SHIRT MED	4	\$18.50	\$74.00
271700003	TEE SHIRT LG	6	\$18.50	\$111.00
271700004	TEE SHIRT 1X	6	\$18.50	\$111.00
271700005	TEE SHIRT 2X	6	\$20.00	\$120.00
271700006	TEE SHIRT 3X	4	\$20.00	\$80.00
271700007	TEE SHIRT 4X	0	\$20.00	\$0.00
160400046	CLEANER GLASS GREEN LINK	6	\$3.57	\$21.42
160400017	DISINFECTANT SPIRIT II 67909	33	\$6.68	\$220.44
160600060	FINISH FLOOR AND SEALER	7	\$131.07	\$917.49
161200008	CLEANER HAND FOAM 2300ML GOJO	115	\$63.48	\$7,300.20
401100091	WASHERS 3/8 IN NORD LOCK	8	\$127.16	\$1,017.28
271600009	CAP NAVY BLUE LAMBERT LOGO MESH	0	\$8.50	\$0.00
85-407	SOLENOID 115VAC CW SOL ASM CB10	1	\$507.14	\$507.14
85-410	ASSEMBLY DRIVE CHAIN	2	\$1,937.48	\$3,874.96
85-408	BELT ASSEMBLY C5432 90 SF 228L	1	\$1,832.54	\$1,832.54
85-409	BELT ASSEMBLY B2632 90 SF 157L	1	\$1,307.44	\$1,307.44
85-411	MOTOR TUBE SO #02176339 VIGNEAUX	1	\$1,495.00	\$1,495.00
85-412	PHOTO EYE LIGHT CURTAIN	1	\$536.80	\$536.80
27135432	PANTS MEN	0	\$14.20	\$0.00
270400030	GLOVE, BLACK FULLY COATED LINED GLOVE	5	\$65.80	\$329.00
144300212	SCRAPER/BRUSH ICE/SNOW	8	\$16.52	\$132.16
27135632	PANTS MEN	0	\$14.20	\$0.00
410500009	PAPER ADDING MACHINE 2 1/4	8	\$7.42	\$59.36

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
041100030	COVER LATCH METAL PARTITION	7	\$30.00	\$210.00
275000098	SHOE OXFORD, MENS , STEEL TOE CAP	0	\$90.00	\$0.00
270400031	GLOVE, BLACK FULLY COATED LINED GLOVE	2	\$65.80	\$131.60
270400032	GLOVE, BLACK FULLY COATED LINED GLOVE	1	\$65.80	\$65.80
270400033	GLOVE, BLACK FULLY COATED LINED GLOVE	2	\$65.80	\$131.60
200900014	LAMP HPS C400S51 ET18 MOG BASE	31	\$9.80	\$303.80
260300017	COVER PAINT ROLLER 4 IN 1/2 NAP	7	\$10.01	\$70.07
250200273	CARTRIDGE HP 831 HPCZ677A	1	\$129.55	\$129.55
250200274	CARTRIDGE HP 831 HPCZ678A	1	\$129.55	\$129.55
250200275	CARTRIDGE HP 831 HPCZ679A	1	\$129.55	\$129.55
250200276	CARTRIDGE HP 831 LATEX OPTIMIZER PRINT	1	\$149.14	\$149.14
250200277	CARTRIDGE HP 831 LATEX MAINTENANCE CA	2	\$177.40	\$354.80
250200278	CARTRIDGE HP 831 HPCZ682	1	\$135.00	\$135.00
250200279	CARTRIDGE HP 831 HPCZ683A	1	\$135.00	\$135.00
250200280	CARTRIDGE HP 775 ML HPCZ684A	1	\$135.00	\$135.00
250200281	CARTRIDGE HP 831 775ML HPCZ685A	1	\$135.00	\$135.00
250200282	CARTRIDGE HP 831 775ML HPCZ686	1	\$135.00	\$135.00
250200283	CARTRIDGE HP 831 HPCZ687A	1	\$135.00	\$135.00
250200284	CARTRIDGE HP 831 HPCZ706A	1	\$135.00	\$135.00
85-413	SOLENOID MOUNTING PLATE	1	\$157.89	\$157.89
85-414	BELT ASSEMBLY 48C39 SP90 SR-FR 227L 4ED	227	\$8.87	\$2,013.49
0500038	BATTERY STR85177	84	\$1.72	\$144.48
251200030	ENVELOPE 9x12 AIRPORT LETTERHEAD	2	\$21.00	\$42.00
270400034	GLOVE LEATHER PALM GUNN CUT	12	\$1.25	\$15.00
270400035	GLOVE STRING KNIT X-LARGE COT LADIES	2	\$1.92	\$3.84
270400036	GLOVE LEATHER	25	\$3.99	\$99.67
0900072	CONTAINER GATORGUARD 3-GAL	12	\$5.21	\$62.50
0900073	CABINET LOCKING WALL	14	\$30.00	\$420.00
85-415	MOTOR HONEYWELL DAMPER	1	\$448.50	\$448.50
400100011	TRANSFORMER L-830-17	37	\$68.95	\$2,551.15
85-416	BELT ASSEMBLY 501716	1	\$1,174.16	\$1,174.16
85-417	GEARMOTOR HELICAL BEVAL	1	\$1,838.18	\$1,838.18
251100102	CASE LOCKING	7	\$3.81	\$26.67

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
251100103	BOX APPAREL	100	\$0.30	\$30.19
85-418	SWITCH SAFETY INTERLOCK 1NO+1NC 1/2 IN	1	\$93.13	\$93.13
2735FBS	SHIRT LS FRENCH BLUE S	5	\$19.99	\$99.95
2735FBM	SHIRT LS FRENCH BLUE M	0	\$19.99	\$0.00
2735FBL	SHIRT LS FRENCH BLUE L	0	\$19.99	\$0.00
2735FB1X	SHIRT LS FRENCH BLUE 1X	0	\$19.99	\$0.00
2735FB2X	SHIRT LS FRENCH BLUE 2X	0	\$21.19	\$0.00
2735FB3X	SHIRT LS FRENCH BLUE 3X	0	\$22.17	\$0.00
2735FB6X	SHIRT LS FRENCH BLUE 6X	2	\$31.98	\$63.96
2735FB4X	SHIRT LS FRENCH BLUE 4X	5	\$23.59	\$117.95
2735FB5X	SHIRT LS FRENCH BLUE 5X	0	\$24.79	\$0.00
271600010	CAP KHAKI LAMBERT LOGO MESH	82	\$10.50	\$861.00
2739FBS	SHIRT SS FRENCH BLUE S	0	\$19.85	\$0.00
2739FBM	SHIRT SS FRENCH BLUE M	0	\$19.77	\$0.00
2739FBL	SHIRT SS FRENCH BLUE L	0	\$19.81	\$0.00
2739FB1X	SHIRT SS FRENCH BLUE 1X	0	\$19.77	\$0.00
2739FB2X	SHIRT SS FRENCH BLUE 2X	0	\$20.95	\$0.00
2739FB3X	SHIRT SS FRENCH BLUE 3X	0	\$24.35	\$0.00
2739FB4X	SHIRT SS FRENCH BLUE 4X	0	\$25.60	\$0.00
2739FB5X	SHIRT SS FRENCH BLUE 5X	0	\$25.60	\$0.00
2739FB6X	SHIRT SS FRENCH BLUE 6X	0	\$31.28	\$0.00
2739GS	SHIRT SS GREY S	0	\$19.75	\$0.00
2739GM	SHIRT SS GREY M	0	\$19.75	\$0.00
2739GL	SHIRT SS GREY L	0	\$19.75	\$0.00
2739G1X	SHIRT SS GREY 1X	0	\$19.75	\$0.00
2739G2X	SHIRT SS GREY 2X	0	\$20.65	\$0.00
2739G3X	SHIRT SS GREY 3X	19	\$24.35	\$462.65
2739G4X	SHIRT SS GREY 4X	20	\$25.60	\$512.00
2739G5X	SHIRT SS GREY 5X	3	\$25.60	\$76.80
2739NS	SHIRT SS NAVY S	0	\$19.75	\$0.00
2739NM	SHIRT SS NAVY M	0	\$19.75	\$0.00
2739NL	SHIRT SS NAVY L	0	\$19.75	\$0.00
2739N1X	SHIRT SS NAVY 1X	2	\$19.75	\$39.50

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2739N2X	SHIRT SS NAVY 2X	2	\$20.95	\$41.90
2739N3X	SHIRT SS NAVY 3X	0	\$24.35	\$0.00
2739N4X	SHIRT SS NAVY 4X	0	\$25.60	\$0.00
2739N5X	SHIRT SS NAVY 5X	0	\$25.60	\$0.00
2739N6X	SHIRT SS NAVY 6X	0	\$31.28	\$0.00
2739BS	SHIRT SS BURGUNDY S	0	\$19.75	\$0.00
2739BL	SHIRT SS BURGUNDY L	5	\$19.75	\$98.75
2739B1X	SHIRT SS BURGUNDY 1X	0	\$19.82	\$0.00
2739B2X	SHIRT SS BURGUNDY 2X	0	\$20.95	\$0.00
2739B3X	SHIRT SS BURGUNDY 3X	0	\$24.35	\$0.00
2739B4X	SHIRT SS BURGUNDY 4X	0	\$25.60	\$0.00
2739B5X	SHIRT SS BURGUNDY 5X	5	\$25.60	\$128.00
2739B6X	SHIRT SS BURGUNDY 6X	0	\$31.28	\$0.00
2735GS	SHIRT LS GREY S	0	\$19.99	\$0.00
2735GM	SHIRT LS GREY M	0	\$19.99	\$0.00
2735GL	SHIRT LS GREY L	1	\$19.99	\$19.99
2735G1X	SHIRT LS GREY 1X	0	\$19.99	\$0.00
2735G2X	SHIRT LS GREY 2X	0	\$21.19	\$0.00
2735G3X	SHIRT LS GREY 3X	4	\$22.39	\$89.56
2735G4X	SHIRT LS GREY 4X	0	\$23.59	\$0.00
2735G5X	SHIRT LS GREY 5X	5	\$24.79	\$123.95
2735G6X	SHIRT LS GREY 6X	0	\$31.98	\$0.00
2735NS	SHIRT LS NAVY S	2	\$19.99	\$39.98
2735NM	SHIRT LS NAVY M	0	\$19.99	\$0.00
2735NL	SHIRT LS NAVY L	0	\$19.99	\$0.00
2735N1X	SHIRT LS NAVY 1X	0	\$29.75	\$0.00
2735N2X	SHIRT LS NAVY 2X	0	\$21.19	\$0.00
2735N3X	SHIRT LS NAVY 3X	0	\$22.39	\$0.00
2735N4X	SHIRT LS NAVY 4X	0	\$23.59	\$0.00
2735N5X	SHIRT LS NAVY 5X	0	\$24.79	\$0.00
2735N6X	SHIRT LS NAVY 6X	5	\$31.98	\$159.90
2735BS	SHIRT LS BURGUNDY S	0	\$19.99	\$0.00
2735BM	SHIRT LS BURGUNDY M	2	\$19.99	\$39.98

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2735BL	SHIRT LS BURGUNDY L	1	\$19.99	\$19.99
2735B1X	SHIRT LS BURGUNDY 1X	0	\$19.99	\$0.00
2735B2X	SHIRT LS BURGUNDY 2X	0	\$21.19	\$0.00
2735B3X	SHIRT LS BURGUNDY 3X	1	\$22.39	\$22.39
2735B4X	SHIRT LS BURGUNDY 4X	2	\$23.59	\$47.18
2735B5X	SHIRT LS BURGUNDY 5X	5	\$24.79	\$123.95
2735B6X	SHIRT LS BURGUNDY 6X	0	\$31.98	\$0.00
2738WS	GOLF SHIRT WHITE SMALL	0	\$22.50	\$0.00
2738WM	GOLF SHIRT WHITE MED	0	\$22.50	\$0.00
2738WL	GOLF SHIRT WHITE LARGE	0	\$22.50	\$0.00
2738WLT	GOLF SHIRT WHITE LARGE TALL	0	\$23.50	\$0.00
2738W1XT	GOLF SHIRT WHITE 1X TALL	0	\$24.50	\$0.00
2738W2X	GOLF SHIRT WHITE 2X	0	\$24.50	\$0.00
2738W2XT	GOLF SHIRT WHITE 2X TALL	0	\$25.50	\$0.00
2738W3X	GOLF SHIRT WHITE 3X	0	\$26.50	\$0.00
2738W3XT	GOLF SHIRT WHITE 3X TALL	0	\$26.50	\$0.00
2738W4X	GOLF SHIRT WHITE 4X	0	\$27.50	\$0.00
2738W4XT	GOLF SHIRT WHITE 4X TALL	0	\$27.50	\$0.00
2738W5X	GOLF SHIRT WHITE 5X	0	\$28.50	\$0.00
2738W5XT	GOLF SHIRT WHITE 5X TALL	0	\$28.50	\$0.00
2738W6X	GOLF SHIRT WHITE 6X	0	\$29.50	\$0.00
2738W6XT	GOLF SHIRT WHITE 6X TALL	0	\$29.50	\$0.00
2738FBS	GOLF SHIRT ROYAL BLUE SMALL	0	\$22.50	\$0.00
2738FBM	GOLF SHIRT ROYAL BLUE MED	0	\$22.50	\$0.00
2738FBL	GOLF SHIRT ROYAL BLUE LARGE	0	\$22.50	\$0.00
2738FB1X	GOLF SHIRT ROYAL BLUE 1X	0	\$22.50	\$0.00
2738FBLT	GOLF SHIRT ROYAL BLUE LARGE TALL	0	\$23.50	\$0.00
2738FB1XT	GOLF SHIRT ROYAL BLUE 1XT	0	\$24.50	\$0.00
2738FB2XT	GOLF SHIRT ROYAL BLUE 2XT	0	\$25.50	\$0.00
2738FB2X	GOLF SHIRT ROYAL BLUE 2X	0	\$24.50	\$0.00
2738FB3X	GOLF SHIRT ROYAL BLUE 3X	0	\$26.50	\$0.00
2738FB4X	GOLF SHIRT ROYAL BLUE 4X	0	\$27.50	\$0.00
2738FB3XT	GOLF SHIRT ROYAL BLUE 3XT	0	\$26.50	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2738FB4XT	GOLF SHIRT ROYAL BLUE 4XT	0	\$27.50	\$0.00
2738FB5XT	GOLF SHIRT ROYAL BLUE 5XT	0	\$28.50	\$0.00
2738FB6XT	GOLF SHIRT ROYAL BLUE 6XT	0	\$29.50	\$0.00
2738FB5X	GOLF SHIRT ROYAL BLUE 5X	0	\$28.50	\$0.00
2738FB6X	GOLF SHIRT ROYAL BLUE 6X	0	\$29.50	\$0.00
2738GS	GOLF SHIRT GREY SMALL	0	\$22.50	\$0.00
2738GM	GOLF SHIRT GREY MED	0	\$22.50	\$0.00
2738GL	GOLF SHIRT GREY LARGE	0	\$22.50	\$0.00
2738G1X	GOLF SHIRT GREY 1X	0	\$22.50	\$0.00
2738G2X	GOLF SHIRT GREY 2X	0	\$24.50	\$0.00
2738G3X	GOLF SHIRT GREY 3X	0	\$26.50	\$0.00
2738G4X	GOLF SHIRT GREY 4X	0	\$27.50	\$0.00
2738G5X	GOLF SHIRT GREY 5X	0	\$28.50	\$0.00
2738G6X	GOLF SHIRT GREY 6X	0	\$29.50	\$0.00
2738GLT	GOLF SHIRT GREY LARGE TALL	0	\$23.50	\$0.00
2738G1XT	GOLF SHIRT GREY 1XT	0	\$24.50	\$0.00
2738G2XT	GOLF SHIRT GREY 2XT	0	\$25.50	\$0.00
2738G3XT	GOLF SHIRT GREY 3XT	0	\$26.50	\$0.00
2738G4XT	GOLF SHIRT GREY 4XT	0	\$27.50	\$0.00
2738G5XT	GOLF SHIRT GREY 5XT	0	\$28.50	\$0.00
2738G6XT	GOLF SHIRT GREY 6XT	0	\$29.50	\$0.00
2738NS	GOLF SHIRT NAVY SMALL	0	\$22.50	\$0.00
2738NM	GOLF SHIRT NAVY MED	0	\$22.50	\$0.00
2738NL	GOLF SHIRT NAVY LARGE	0	\$22.50	\$0.00
2738N1X	GOLF SHIRT NAVY 1X	0	\$22.50	\$0.00
2738N2X	GOLF SHIRT NAVY 2X	0	\$24.50	\$0.00
2738N3X	GOLF SHIRT NAVY 3X	0	\$26.50	\$0.00
2738N4X	GOLF SHIRT NAVY 4X	0	\$27.50	\$0.00
2738N5X	GOLF SHIRT NAVY 5X	0	\$28.50	\$0.00
2738N6X	GOLF SHIRT NAVY 6X	0	\$28.50	\$0.00
2738NLT	GOLF SHIRT NAVY LARGE TALL	0	\$23.50	\$0.00
2738N1XT	GOLF SHIRT NAVY 1X TALL	0	\$24.50	\$0.00
2738N2XT	GOLF SHIRT NAVY 2X TALL	0	\$25.50	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2738N3XT	GOLF SHIRT NAVY 3X TALL	0	\$26.50	\$0.00
2738N4XT	GOLF SHIRT NAVY 4X TALL	0	\$27.50	\$0.00
2738N5XT	GOLF SHIRT NAVY 5X TALL	0	\$28.50	\$0.00
2738N6XT	GOLF SHIRT NAVY 6X TALL	0	\$29.50	\$0.00
2738BS	GOLF SHIRT BURGUNDY SMALL	0	\$22.50	\$0.00
2738BM	GOLF SHIRT BURGUNDY MED	0	\$22.50	\$0.00
2738BL	GOLF SHIRT BURGUNDY LARGE	0	\$22.50	\$0.00
2738B1X	GOLF SHIRT BURGUNDY 1X	0	\$22.50	\$0.00
2738B2X	GOLF SHIRT BURGUNDY 2X	0	\$24.50	\$0.00
2738B3X	GOLF SHIRT BURGUNDY 3X	0	\$26.50	\$0.00
2738B4X	GOLF SHIRT BURGUNDY 4X	0	\$27.50	\$0.00
2738B5X	GOLF SHIRT BURGUNDY 5X	0	\$28.50	\$0.00
2738B6X	GOLF SHIRT BURGUNDY 6X	0	\$29.50	\$0.00
2738BLT	GOLF SHIRT BURGUNDY LARGE TALL	0	\$23.50	\$0.00
2738B1XT	GOLF SHIRT BURGUNDY 1X TALL	0	\$24.50	\$0.00
2738B2XT	GOLF SHIRT BURGUNDY 2X TALL	0	\$25.50	\$0.00
2738B3XT	GOLF SHIRT BURGUNDY 3X TALL	0	\$26.50	\$0.00
2738B4XT	GOLF SHIRT BURGUNDY 4X TALL	0	\$27.50	\$0.00
2738B5XT	GOLF SHIRT BURGUNDY 5X TALL	0	\$28.50	\$0.00
2738B6XT	GOLF SHIRT BURGUNDY 6X TALL	0	\$29.50	\$0.00
2727FBS	SHIRT LS COT FRENCH BLUE SMALL	0	\$22.95	\$0.00
2727FBM	SHIRT LS COT FRENCH BLUE MED	0	\$22.95	\$0.00
2727FBL	SHIRT LS COT FRENCH BLUE LARGE	0	\$22.95	\$0.00
2727FB1X	SHIRT LS COT FRENCH BLUE 1X	0	\$28.69	\$0.00
2727FB2X	SHIRT LS COT FRENCH BLUE 2X	0	\$23.95	\$0.00
2727FB3X	SHIRT LS COT FRENCH BLUE 3X	5	\$24.95	\$124.75
2727FB4X	SHIRT LS COT FRENCH BLUE 4X	5	\$25.95	\$129.75
2727FB5X	SHIRT LS COT FRENCH BLUE 5X	5	\$26.95	\$134.75
2727FB6X	SHIRT LS COT FRENCH BLUE 6X	0	\$27.95	\$0.00
2727BS	SHIRT LS COT BURGUNDY SMALL	0	\$22.95	\$0.00
2727BM	SHIRT LS COT BURGUNDY MED	5	\$22.95	\$114.75
2727BL	SHIRT LS COT BURGUNDY LARGE	0	\$22.95	\$0.00
2727B1X	SHIRT LS COT BURGUNDY 1X	0	\$22.95	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2727B2X	SHIRT LS COT BURGUNDY 2X	0	\$23.95	\$0.00
2727B3XL	SHIRT LS COT BURGUNDY 3X	0	\$24.95	\$0.00
2727B4X	SHIRT LS COT BURGUNDY 4X	0	\$25.95	\$0.00
2727B5X	SHIRT LS COT BURGUNDY 5X	0	\$26.95	\$0.00
2727B6X	SHIRT LS COT BURGUNDY 6X	0	\$27.95	\$0.00
2728FBS	SHIRT SS COT FRENCH BLUE SMALLL	5	\$22.95	\$114.75
2728FBM	SHIRT SS COT FRENCH BLUE MED	0	\$22.95	\$0.00
2728FBL	SHIRT SS COT FRENCH BLUE LARGE	0	\$22.95	\$0.00
2728FB1X	SHIRT SS COT FRENCH BLUE 1X	0	\$22.95	\$0.00
2728FB2X	SHIRT SS COT FRENCH BLUE 2X	0	\$23.95	\$0.00
2728FB3X	SHIRT SS COT FRENCH BLUE 3X	5	\$24.95	\$124.75
2728FB4X	SHIRT SS COT FRENCH BLUE 4X	5	\$25.95	\$129.75
2728FB5X	SHIRT SS COT FRENCH BLUE 5X	3	\$26.95	\$80.85
2728FB6X	SHIRT SS COT FRENCH BLUE 6X	5	\$27.95	\$139.75
2728BS	SHIRT SS COT BURGUNDY SMALL	0	\$22.95	\$0.00
2728BM	SHIRT SS COT BURGUNDY MED	5	\$22.95	\$114.75
2728BL	SHIRT SS COT BURGUNDY LARGE	0	\$22.95	\$0.00
2728B1X	SHIRT SS COT BURGUNDY 1X	0	\$22.95	\$0.00
2728B2X	SHIRT SS COT BURGUNDY 2X	0	\$23.95	\$0.00
2728B3X	SHIRT SS COT BURGUNDY 3X	0	\$24.95	\$0.00
2728B4X	SHIRT SS COT BURGUNDY 4X	0	\$25.95	\$0.00
2728B5X	SHIRT SS COT BURGUNDY 5X	0	\$26.95	\$0.00
2728B6X	SHIRT SS COT BURGUNDY 6X	0	\$27.95	\$0.00
2736WS	POLO MOISTURE WICKING WHITE SMALL M	0	\$26.00	\$0.00
2736WM	POLO MOISTURE WICKING WHITE MED MEN	0	\$26.00	\$0.00
2736WL	POLO MOISTURE WICKING WHITE LARGE ME	0	\$26.00	\$0.00
2736W1X	POLO MOISTURE WICKING WHITE 1X MEN	0	\$26.00	\$0.00
2736W2X	POLO MOISTURE WICKING WHITE 2X MEN	0	\$28.00	\$0.00
2736W3X	POLO MOISTURE WICKING WHITE 3X MEN	0	\$28.00	\$0.00
2736W4X	POLO MOISTURE WICKING WHITE 4X MEN	0	\$28.00	\$0.00
2736NS	POLO MOISTURE WICKING NAVY SMALL ME	2	\$26.00	\$52.00
2736NM	POLO MOISTURE WICKING NAVY MED MEN	0	\$26.00	\$0.00
2736NL	POLO MOISTURE WICKING NAVY LARGE ME	4	\$26.00	\$104.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2736N1X	POLO MOISTURE WICKING NAVY 1X MEN	5	\$26.00	\$130.00
2736N2X	POLO MOISTURE WICKING NAVY 2X MEN	4	\$28.00	\$112.00
2736N3X	POLO MOISTURE WICKING NAVY 3X MEN	0	\$28.00	\$0.00
2736N4X	POLO MOISTURE WICKING NAVY 4X MEN	0	\$28.00	\$0.00
2736MS	POLO MOISTURE WICKING MAROON SMALL	0	\$26.00	\$0.00
2736MM	POLO MOISTURE WICKING MAROON MED M	5	\$26.00	\$130.00
2736ML	POLO MOISTURE WICKING MAROON LARGE	5	\$26.00	\$130.00
2736M1X	POLO MOISTURE WICKING MAROON 1X ME	0	\$26.00	\$0.00
2736M2X	POLO MOISTURE WICKING MAROON 2X ME	0	\$28.00	\$0.00
2736M3X	POLO MOISTURE WICKING MAROON 3X ME	0	\$28.00	\$0.00
2736M4X	POLO MOISTURE WICKING MAROON 4X ME	0	\$28.00	\$0.00
2736HGS	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00
2736HGM	POLO MOISTURE WICKING HEATHERED GRE	1	\$26.00	\$26.00
2736HGL	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00
2736HG1X	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00
2736HG2X	POLO MOISTURE WICKING HEATHERED GRE	0	\$28.00	\$0.00
2736HG3X	POLO MOISTURE WICKING HEATHERED GRE	0	\$28.00	\$0.00
2736HG4X	POLO MOISTURE WICKING HEATHERED GRE	0	\$28.00	\$0.00
2736HBS	POLO MOISTURE WICKING HEATHERED BLU	0	\$26.00	\$0.00
2736HBM	POLO MOISTURE WICKING HEATHERED BLU	0	\$26.00	\$0.00
2736HBL	POLO MOISTURE WICKING HEATHERED BLU	0	\$26.00	\$0.00
2736HB1X	POLO MOISTURE WICKING HEATHERED BLU	0	\$26.00	\$0.00
2736HB2X	POLO MOISTURE WICKING HEATHERED BLU	0	\$28.00	\$0.00
2736HB3X	POLO MOISTURE WICKING HEATHERED BLU	0	\$28.00	\$0.00
2736HB4X	POLO MOISTURE WICKING HEATHERED BLU	2	\$28.00	\$56.00
2737HBS	POLO MOISTURE WICKING HEATHERED BLU	0	\$26.00	\$0.00
2737HBM	POLO MOISTURE WICKING HEATHERED BLU	0	\$26.00	\$0.00
2737HBL	POLO MOISTURE WICKING HEATHERED BLU	2	\$26.00	\$52.00
2737HB1X	POLO MOISTURE WICKING HEATHERED BLU	5	\$26.00	\$130.00
2737HB2X	POLO MOISTURE WICKING HEATHERED BLU	0	\$28.00	\$0.00
2737HB3X	POLO MOISTURE WICKING HEATHERED BLU	0	\$28.00	\$0.00
2737HGS	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00
2737HGM	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2737HGL	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00
2737HG1X	POLO MOISTURE WICKING HEATHERED GRE	0	\$26.00	\$0.00
2737HG2X	POLO MOISTURE WICKING HEATHERED GRE	0	\$28.00	\$0.00
2737HG3X	POLO MOISTURE WICKING HEATHERED GRE	0	\$28.00	\$0.00
2737WS	POLO MOISTURE WICKING WHITE SMALL W	0	\$26.00	\$0.00
2737WM	POLO MOISTURE WICKING WHITE MED WO	0	\$26.00	\$0.00
2737WL	POLO MOISTURE WICKING WHITE LARGE W	0	\$26.00	\$0.00
2737W1X	POLO MOISTURE WICKING WHITE 1X WOME	0	\$26.00	\$0.00
2737W3X	POLO MOISTURE WICKING WHITE 3X WOME	0	\$28.00	\$0.00
2737W2X	POLO MOISTURE WICKING WHITE 2X WOME	0	\$28.00	\$0.00
2737NS	POLO MOISTURE WICKING NAVY SMALL WO	0	\$26.00	\$0.00
2737NM	POLO MOISTURE WICKING NAVY MED WOM	0	\$26.00	\$0.00
2737NL	POLO MOISTURE WICKING NAVY LARGE WO	0	\$26.00	\$0.00
2737N1X	POLO MOISTURE WICKING NAVY 1X WOME	0	\$26.00	\$0.00
2737N2X	POLO MOISTURE WICKING NAVY 2X WOME	0	\$28.00	\$0.00
2737N3X	POLO MOISTURE WICKING NAVY 1X WOME	0	\$28.00	\$0.00
2737MS	POLO MOISTURE WICKING MAROON SMALL	0	\$26.00	\$0.00
2737MM	POLO MOISTURE WICKING MAROON MED	0	\$26.00	\$0.00
2737ML	POLO MOISTURE WICKING MAROON LARGE	0	\$26.00	\$0.00
2737M1X	POLO MOISTURE WICKING MAROON 1X WO	0	\$26.00	\$0.00
2737M2X	POLO MOISTURE WICKING MAROON 2X WO	0	\$28.00	\$0.00
2737M3X	POLO MOISTURE WICKING MAROON 3X WO	0	\$28.00	\$0.00
27403030	PANTS CARGO COTTON MEN NAVY	1	\$20.75	\$20.75
27403032	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403034	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403036	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403230	PANTS CARGO COTTON MEN NAVY	1	\$20.75	\$20.75
27403232	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403234	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403236	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403430	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403432	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403434	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27403436	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403630	PANTS CARGO COTTON MEN NAVY	1	\$20.75	\$20.75
27403632	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403634	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403636	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403830	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403832	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403834	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27403836	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404030	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404032	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404034	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404036	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404230	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404232	PANTS CARGO COTTON MEN NAVY	3	\$20.75	\$62.25
27404234	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404236	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27404430	PANTS CARGO COTTON MEN NAVY	1	\$24.75	\$24.75
27404432	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404434	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404436	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404630	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404632	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404634	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404636	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404830	PANTS CARGO COTTON MEN NAVY	1	\$24.75	\$24.75
27404832	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404834	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27404836	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27405030	PANTS CARGO COTTON MEN NAVY	1	\$24.75	\$24.75
27405032	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27405034	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27405036	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27413030	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413032	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413034	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413036	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413230	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413232	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413234	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413236	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413430	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413434	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413436	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413630	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413632	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413634	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413636	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413830	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413832	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413834	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413836	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414030	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414032	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414034	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414036	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414230	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414232	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414234	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414236	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414430	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414432	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414434	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414436	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414630	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414632	PANTS CARGO COTTON MEN KHAKI	5	\$24.75	\$123.75

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27414634	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414636	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414830	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414834	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27414836	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27415030	PANTS CARGO COTTON MEN KHAKI	0	\$49.50	\$0.00
27415032	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27415034	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27415036	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27413432	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27423030	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423032	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423034	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423036	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423230	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423232	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423234	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423236	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423430	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423432	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423434	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423436	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423630	PANTS CARGO MEN NAVY	5	\$22.75	\$113.75
27423632	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423634	PANTS CARGO MEN NAVY	10	\$22.75	\$227.50
27423636	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423830	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423832	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27423834	PANTS CARGO MEN NAVY	5	\$22.75	\$113.75
27423836	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424030	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424032	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424034	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27424036	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424230	PANTS CARGO MEN NAVY	4	\$22.75	\$91.00
27424232	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424234	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424236	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424430	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424432	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424434	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424436	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424630	PANTS CARGO MEN NAVY	4	\$26.75	\$107.00
27424632	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424634	PANTS CARGO MEN NAVY	5	\$26.75	\$133.75
27424636	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424830	PANTS CARGO MEN NAVY	3	\$26.75	\$80.25
27424832	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424834	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424836	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27425030	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27425032	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27425034	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27425036	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27443030	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443032	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443034	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443036	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443232	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443230	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443234	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443236	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443430	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443432	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443436	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443434	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27443630	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443632	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443634	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443636	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443830	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443832	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443834	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27443836	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444030	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444032	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444034	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444036	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444230	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444232	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444234	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444236	PANTS CARGO MEN KHAKI	0	\$22.75	\$0.00
27444430	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444432	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444434	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444436	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444630	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444632	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444636	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444634	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444830	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444832	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444834	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27444836	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27445030	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27445032	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27445034	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27445036	PANTS CARGO MEN KHAKI	0	\$26.75	\$0.00
27453030	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27453032	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453034	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453036	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453230	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453232	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453234	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453236	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453430	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453432	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453434	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453436	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453630	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453632	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453634	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453636	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453830	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453832	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453834	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27453836	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454030	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454032	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454034	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454036	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454230	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454232	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454234	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454236	PANTS CARGO WOMEN KHAKI	0	\$22.75	\$0.00
27454430	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454432	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454436	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454434	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454630	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454634	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27454636	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454632	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454830	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454832	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454834	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27454836	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27455030	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27455032	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27455034	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27455036	PANTS CARGO WOMEN KHAKI	0	\$26.75	\$0.00
27463030	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463032	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463034	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463036	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463230	PANTS CARGO WOMEN NAVY	1	\$22.75	\$22.75
27463232	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463234	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463236	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463430	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463432	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463434	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463636	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463630	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463632	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463634	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463830	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463832	PANTS CARGO WOMEN NAVY	5	\$22.75	\$113.75
27463834	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463836	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464030	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464032	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464034	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464036	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27464230	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464232	PANTS CARGO WOMEN NAVY	4	\$22.75	\$91.00
27464234	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464236	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27464430	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464432	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464434	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464436	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464630	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464632	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464634	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464636	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464830	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464832	PANTS CARGO WOMEN NAVY	2	\$26.75	\$53.50
27464834	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27464836	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27465030	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27465032	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27465034	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27465036	PANTS CARGO WOMEN NAVY	0	\$26.75	\$0.00
27472830	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27472832	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27472834	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27472836	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473032	PANTS COTTON MEN KHAKI	0	\$17.40	\$0.00
27473030	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473034	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473036	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473230	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473232	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473234	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473236	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473430	PANTS COTTON MEN KHAKI	5	\$17.40	\$87.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
27473432	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473434	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473436	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473630	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473632	PANTS COTTON MEN KHAKI	0	\$17.40	\$0.00
27473636	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473634	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473830	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473832	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473834	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27473836	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474030	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474032	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474034	PANTS COTTON MEN KHAKI	5	\$17.40	\$87.00
27474036	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474230	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474232	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474234	PANTS COTTON MEN KHAKI	5	\$17.50	\$87.50
27474236	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27474430	PANTS COTTON MEN KHAKI	0	\$20.95	\$0.00
27474432	PANTS COTTON MEN KHAKI	0	\$20.95	\$0.00
27474434	PANTS COTTON MEN KHAKI	0	\$20.95	\$0.00
27474436	PANTS COTTON MEN KHAKI	0	\$20.95	\$0.00
275000099	BOOT LOGGING	0	\$168.00	\$0.00
85-420	BUMPER 3-D (79-3/4 IN LONG)	3	\$396.78	\$1,190.34
85-419	AC RETURN SPR HEAVY CB10	6	\$32.90	\$197.40
85-421	BUMPER INSERT 3-D	6	\$40.30	\$241.80
280200084	KIT SPUD COUPLING & FLANGE KIT FOR 3/4	17	\$12.75	\$216.75
040500072	URINAL SLOAN SU1009A TOP SPUD	4	\$196.73	\$786.92
170200022	FILTER CARBON POTASSIUM	12	\$21.69	\$260.28
27463436	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
2739BM	SHIRT SS BURGUNDY M	0	\$19.75	\$0.00
2739G6X	SHIRT SS GREY 6X	0	\$31.28	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2738W1X	GOLF SHIRT WHITE 1X	0	\$22.50	\$0.00
27414832	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
2735N1XT	SHIRT LS NAVY 1XT	7	\$37.00	\$259.00
2739N1XT	SHIRT SS NAVY 1XT	7	\$32.00	\$224.00
27463433	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27473130	PANTS COTTON MEN KHAKI	0	\$17.40	\$0.00
27473131	PANTS COTTON MEN KHAKI	0	\$17.40	\$0.00
27473829	PANTS COTTON MEN KHAKI	0	\$17.40	\$0.00
27413129	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413231	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413332	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413732	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413829	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414033	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414233	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27414629	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
2727FB4XT	SHIRT LS COT FRENCH BLUE 4XT	0	\$41.00	\$0.00
2728FB4XT	SHIRT SS COT FRENCH BLUE 4XT	0	\$39.00	\$0.00
040700054	BOARD CEMENT DUROCK	2	\$20.00	\$40.00
27413229	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
2727FB1XT	SHIRT LS COT FRENCH BLUE 1XT	0	\$41.00	\$0.00
2728FB1XT	SHIRT SS COT FRENCH BLUE 1XT	0	\$39.00	\$0.00
401500017	CAPACITOR 10UF 660V 1/4-20TRMS W/BRK	10	\$75.31	\$753.10
401500018	CAPACITOR 68UF 525V 1/4-20 TERMS NO BK	10	\$96.52	\$965.20
401500019	CAPACITOR 34UF 525V 1/4-20 TERMS NO BK	20	\$73.69	\$1,473.80
27463431	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27425028	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27464228	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27463437	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27424028	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
2735G3XT	SHIRT LS GREY 3XT	4	\$37.00	\$148.00
2739G2XT	SHIRT SS GREY 2XT	5	\$32.00	\$160.00
2739B2XT	SHIRT SS BURGUNDY 2XT	10	\$32.00	\$320.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2739B1XT	SHIRT SS BURGUNDY 1XT	0	\$32.00	\$0.00
2735B1XT	SHIRT LS BURGUNDY 1XT	0	\$37.00	\$0.00
2725W4XT	SHIRT SS WHITE 4XT	8	\$32.00	\$256.00
2735FB5XT	SHIRT LS FRENCH BLUE 5XT	2	\$37.00	\$74.00
27424431	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424037	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27404231	PANTS CARGO COTTON MEN NAVY	1	\$20.75	\$20.75
27424031	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424231	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27463831	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27425832	PANTS CARGO MEN NAVY	0	\$44.25	\$0.00
2735FB2XT	SHIRT LS FRENCH BLUE 2XT	0	\$37.00	\$0.00
2739FB2XT	SHIRT SS FRENCH BLUE 2XT	0	\$32.00	\$0.00
27404629	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27423831	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
2739G5XT	SHIRT SS GREY 5XT	5	\$32.00	\$160.00
2739G4XT	SHIRT SS GREY 4XT	6	\$32.00	\$192.00
2739B4XT	SHIRT SS BURGUNDY 4XT	5	\$32.00	\$160.00
2735B4XT	SHIRT LS BURGUNDY 4XT	0	\$37.00	\$0.00
2735G4XT	SHIRT LS GREY 4XT	5	\$37.00	\$185.00
2739G3XT	SHIRT SS GREY 3XT	9	\$32.00	\$288.00
2735G2XT	SHIRT LS GREY 2XT	0	\$37.00	\$0.00
27465232	PANTS CARGO WOMEN NAVY	0	\$41.60	\$0.00
27423628	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27404029	PANTS CARGO COTTON MEN NAVY	1	\$20.75	\$20.75
27424029	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27403828	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27423633	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27405825	PANTS CARGO COTTON MEN NAVY	0	\$44.25	\$0.00
27135825	PANTS MEN NAVY	0	\$13.65	\$0.00
27425230	PANTS CARGO MEN NAVY	0	\$44.25	\$0.00
27405230	PANTS CARGO COTTON MEN NAVY	1	\$44.25	\$44.25
144300198	STRAP RATCHET TIE DOWN	2	\$9.28	\$18.56

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
201100023	LAMP LED PHILIIPS 7824407W	24	\$9.45	\$226.80
201100024	LAMP LED PHILIIPS T836409W	40	\$11.35	\$454.00
270400037	GLOVE DISPOSABLE NITRILE 5 MIL 2X-LARGE	5	\$7.99	\$39.95
85-422	BELT ASSY KB 48C39 45 PVOP 114.5L QS KIT	1	\$1,121.75	\$1,121.75
85-423	HANDLE OPERATING W/DEFEATER STANDAR	1	\$41.55	\$41.55
201100025	LAMP LED PHILIIPS T8964035W	22	\$13.75	\$302.50
275000101	BOOT HIKER FLETCHER NT WPF BROWN	0	\$119.99	\$0.00
275000100	BOOT #K00507	0	\$110.00	\$0.00
275000102	BOOT #K53030	0	\$90.00	\$0.00
251100079	PICTURES TEAMWORK	6	\$47.28	\$283.68
251000037	BOX TOTE PLASTIC	994	\$6.14	\$6,103.16
170500003	PAN TREATMENT GEL TABS	4	\$20.08	\$80.32
0900075	Gatorade Concentrate	21	\$13.49	\$283.29
0900076	GATORADE POWDER	56	\$5.18	\$290.08
250900027	STAPLER SWINGLINE 504571	0	\$142.78	\$0.00
27424033	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27415430	PANTS CARGO COTTON MEN KHAKI	5	\$49.50	\$247.50
27415230	PANTS CARGO COTTON MEN KHAKI	0	\$49.50	\$0.00
27423429	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
85-424	DRIVE HARD 600 GB 3.5 INTERNAL	2	\$326.26	\$652.52
85-425	SWITCH ETHERNET 3 COPPER PORTS	2	\$416.96	\$833.92
85-426	MODULE ADAPTER POINT, 1 PORT-ETHERNE	2	\$367.45	\$734.90
85-427	LAMP, LED 12-130V AC/DC RED, BAYONET B	16	\$15.43	\$246.88
85-428	INTERFACE ASCII 1734-232ASC PT. I/O RS232	2	\$213.62	\$427.24
275000103	SHOE MENS ROCKPORT BLACK	0	\$79.99	\$0.00
275000104	SHOE ATHLETIC HYTEST	0	\$90.00	\$0.00
401500020	CAPACITOR 34.0UF 600VAC	0	\$58.88	\$0.00
2739FB1XT	SHIRT SS FRENCH BLUE 1XT	0	\$32.00	\$0.00
2739FB3XT	SHIRT SS FRENCH BLUE 3XT	0	\$32.00	\$0.00
2739FB4XT	SHIRT SS FRENCH BLUE 4XT	0	\$32.00	\$0.00
2739FB5XT	SHIRT SS FRENCH BLUE 5XT	0	\$32.00	\$0.00
2739FB6XT	SHIRT SS FRENCH BLUE 6XT	0	\$32.00	\$0.00
2739FBLT	SHIRT SS FRENCH BLUE LT	0	\$32.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2725W3XT	SHIRT SS WHITE 3XT	0	\$32.00	\$0.00
2725W5XT	SHIRT SS WHITE 5XT	0	\$32.00	\$0.00
2725W6XT	SHIRT SS WHITE 6XT	0	\$32.00	\$0.00
2725WLT	SHIRT SS WHITE LARGE T	0	\$32.00	\$0.00
2739N2XT	SHIRT SS NAVY 2XT	0	\$32.00	\$0.00
2739N3XT	SHIRT SS NAVY 3XT	0	\$32.00	\$0.00
2739N4XT	SHIRT SS NAVY 4XT	0	\$32.00	\$0.00
2739N5XT	SHIRT SS NAVY 5XT	0	\$32.00	\$0.00
2739N6XT	SHIRT SS NAVY 6XT	0	\$32.00	\$0.00
2739NLT	SHIRT SS NAVY LT	0	\$32.00	\$0.00
2739B3XT	SHIRT SS BURGUNDY 3XT	0	\$32.00	\$0.00
2739B5XT	SHIRT SS BURGUNDY 5XT	0	\$32.00	\$0.00
2739B6XT	SHIRT SS BURGUNDY 6XT	0	\$32.00	\$0.00
2739BLT	SHIRT SS BURGUNDY LT	0	\$32.00	\$0.00
2739G1XT	SHIRT SS GREY 1XT	5	\$32.00	\$160.00
2739G6XT	SHIRT SS GREY 6XT	0	\$32.00	\$0.00
2739GLT	SHIRT SS GREY LT	0	\$32.00	\$0.00
2712W1XT	SHIRT LS WHITE 1X TALL	0	\$37.00	\$0.00
2712W3XT	SHIRT LS WHITE 3X TALL	0	\$37.00	\$0.00
2712W4XT	SHIRT LS WHITE 4X TALL	0	\$37.00	\$0.00
2712W5XT	SHIRT LS WHITE 5X TALL	0	\$37.00	\$0.00
2712W6XT	SHIRT LS WHITE 6X TALL	0	\$37.00	\$0.00
2712WLT	SHIRT LS WHITE LARGE TALL	0	\$37.00	\$0.00
2735N2XT	SHIRT LS NAVY 2XT	0	\$37.00	\$0.00
2735N3XT	SHIRT LS NAVY 3XT	0	\$37.00	\$0.00
2735N4XT	SHIRT LS NAVY 4XT	0	\$37.00	\$0.00
2735N5XT	SHIRT LS NAVY 5XT	0	\$37.00	\$0.00
2735N6XT	SHIRT LS NAVY 6XT	0	\$37.00	\$0.00
2735NLT	SHIRT LS NAVY LARGE TALL	0	\$37.00	\$0.00
2735FB1XT	SHIRT LS FRENCH BLUE 1XT	0	\$37.00	\$0.00
2735FB3XT	SHIRT LS FRENCH BLUE 3XT	0	\$37.00	\$0.00
2735FB4XT	SHIRT LS FRENCH BLUE 4XT	0	\$37.00	\$0.00
2735FB6XT	SHIRT LS FRENCH BLUE 6XT	0	\$37.00	\$0.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
2735FBLT	SHIRT LS FRENCH BLUE LARGE TALL	0	\$37.00	\$0.00
2735G5XT	SHIRT LS GREY 5XT	0	\$37.00	\$0.00
2735G6XT	SHIRT LS GREY 6XT	0	\$37.00	\$0.00
2735GLT	SHIRT LS GREY LARGE TALL	0	\$37.00	\$0.00
2735G1XT	SHIRT LS GREY 1XT	0	\$37.00	\$0.00
2735B2XT	SHIRT LS BURGUNDY 2XT	0	\$37.00	\$0.00
2735B3XT	SHIRT LS BURGUNDY 3XT	0	\$37.00	\$0.00
2735B5XT	SHIRT LS BURGUNDY 5XT	0	\$37.00	\$0.00
2735B6XT	SHIRT LS BURGUNDY 6XT	0	\$37.00	\$0.00
2735BLT	SHIRT LS BURGUNDY LARGE TALL	0	\$37.00	\$0.00
520200018	WASHER LOCK 3/8 GDB ZY	50	\$0.07	\$3.50
520200019	WASHER LOCK 1/2 GDB ZY	50	\$0.13	\$6.50
520200020	WASHER LOCK 5/8 GDB ZY	50	\$0.21	\$10.50
520200021	WASHER LOCK 3/4 GDB ZY	50	\$0.32	\$16.00
520100020	WASHER FLAT USS GD8 3/8 ZY	50	\$0.08	\$4.00
520100021	WASHER FLAT USS GD8 1/2 ZY	51	\$0.18	\$9.18
520100022	WASHER FLAT USS GD8 5/8 ZY	50	\$0.37	\$18.50
520100023	WASHER FLAT USS GD8 3/4 ZY	25	\$0.53	\$13.25
440100211	SCREW HEX FT USS CAP 3/8-16 X 1 GD8 ZY	25	\$0.13	\$3.25
440100212	SCREW HEX PT USS CAP 3/8-16 X 1-1/2 GD8	25	\$0.17	\$4.25
440100213	SCREW HEX PT USS CAP 3/8-16 X 2 GD8 ZY	50	\$0.21	\$10.50
440100214	SCREW HEX PT USS CAP 3/8-16 X 2-1/2 GD8	25	\$0.25	\$6.25
440100215	SCREW HEX PT USS CAP 3/8-16 X 3 GD8 ZY	25	\$0.36	\$9.00
440100216	SCREW HEX PT USS CAP 3/8-16 X 3-1/2 GD8	25	\$0.43	\$10.75
440100217	SCREW HEX PT USS CAP 3/8-16 X 4 GD8 ZY	25	\$0.49	\$12.25
440100218	SCREW HEX FT USS CAP 1/2-13 X 1 GD8 ZY	25	\$0.28	\$7.00
440100219	SCREW HEX FT USS CAP 1/2-13 X 1-1/2 GD8	25	\$0.33	\$8.25
440100221	SCREW HEX PT USS CAP 1/2-13 X 2 GD8 ZY	67	\$0.39	\$26.13
440100222	SCREW HEX PT USS CAP 1/2-13 X 2-1/2 GD8	67	\$0.47	\$31.49
440100223	SCREW HEX PT USS CAP 1/2-13 X 3 GD8 ZY	47	\$0.54	\$25.38
440100224	SCREW HEX PT USS CAP 1/2-13 X 3-1/2 GD8	25	\$0.62	\$15.50
440100225	SCREW HEX PT USS CAP 1/2-13 X 4 GD8 ZY	17	\$0.70	\$11.90
440100226	SCREW HEX FT USS CAP 5/8-11 X 1 GD8 ZY	25	\$0.53	\$13.25

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
440100227	SCREW HEX FT USS CAP 5/8-11 X 1-1/2 GD8	25	\$0.53	\$13.25
440100228	SCREW HEX FT USS CAP 5/8-11 X 2 GD8 ZY	50	\$0.63	\$31.50
440100229	SCREW HEX PT USS CAP 5/8-11 X 2-1/2 GD8	25	\$0.75	\$18.75
440100230	SCREW HEX PT USS CAP 5/8-11 X 3 GD8 ZY	51	\$0.91	\$46.41
440100231	SCREW HEX PT USS CAP 5/8-11 X 3-1/2 GD8	64	\$1.04	\$66.56
440100232	SCREW HEX PT USS CAP 5/8-11 X 4 GD8 ZY	25	\$1.32	\$33.00
440100233	SCREW HEX PT USS CAP 5/8-11 X 4-1/2 GD8	25	\$1.46	\$36.50
440100234	SCREW HEX PT USS CAP 5/8-11 X 5 GD8 ZY	25	\$1.71	\$42.75
440100235	SCREW HEX FT USS CAP 3/4-10 X 1 GD8 ZY	25	\$0.95	\$23.75
440100236	SCREW HEX FT USS CAP 3/4-10 X 1-1/2 GD8	25	\$0.95	\$23.75
440100237	SCREW HEX PT USS CAP 3/4-10 X 2 GD8 ZY	25	\$1.13	\$28.25
440100238	SCREW HEX FT USS CAP 3/4-10 X 2-1/2 GD8	25	\$1.23	\$30.75
440100239	SCREW HEX PT USS CAP 3/4-10 X 3 GD8 ZY	25	\$1.42	\$35.50
440100240	SCREW HEX PT USS CAP 3/4-10 X 3-1/2 GD8	200	\$1.68	\$336.00
440100241	SCREW HEX PT USS CAP 3/4-10 X 4 GD8 ZY	25	\$1.88	\$47.00
530400001	NUT HEX USS GD8 3/8-16 ZY	50	\$0.05	\$2.50
530400002	NUT HEX USS GD8 1/2-13 ZY	50	\$0.11	\$5.50
530400003	NUT HEX USS GD8 5/8-11 ZY	50	\$0.21	\$10.50
530400004	NUT HEX USS GD8 3/4-10 ZY	70	\$0.37	\$25.90
530700001	NUT LOCK STOVER ALL METAL GDC 3/8-16 Z	50	\$0.06	\$3.00
530700002	NUT LOCK STOVER ALL METAL GDC 1/2-13 Z	200	\$0.15	\$30.00
530700003	NUT LOCK STOVER ALL METAL GDC 5/8-11 Z	85	\$0.27	\$22.95
530700004	NUT LOCK STOVER ALL METAL GDC 3/4-10 Z	70	\$0.39	\$27.30
85-429	KIT LOWER SUPPORT CARRIER LOAD	100	\$5.53	\$553.00
85-430	KIT GUIDE WHEEL HW FOR OEM STYLE APPLI	97	\$13.72	\$1,330.84
85-431	KIT UPPER SUPPORT OEM HARDWARE KIT	100	\$5.53	\$553.00
201100026	LAMP LED PHILIIPS CSFM-64L-1A-NW-G1-YK	3	\$842.17	\$2,526.51
275000105	BOOT 6 IN COMPOSITE TOE WATERPROOF	0	\$110.00	\$0.00
275000107	OXFORD, FOOTRESTS XT K20030	0	\$119.99	\$0.00
275000108	SHOE BLACK/GREEN COMPOSITE ATHLETIC	0	\$110.00	\$0.00
275000106	OXFORD BLACK COMPOSITE TOE E02165	0	\$99.99	\$0.00
27206XT	JACKET UNIFORM 6XT	0	\$64.43	\$0.00
275000109	BOOT ANY SHOE OVER THE \$150 LIMIT	2	\$150.00	\$300.00

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
275000110	BOOT 6342, 6338, 5615	0	\$111.99	\$0.00
275000111	BOOT 6633, 05906, 83102, 06700, 83834, 83	0	\$119.99	\$0.00
275000112	BOOT 05010, 05007 & 05012	0	\$95.99	\$0.00
275000113	BOOT 6552	0	\$79.99	\$0.00
275000114	BOOT 2234	0	\$143.99	\$0.00
275000115	BOOT 6692	0	\$127.99	\$0.00
275000116	BOOT 5501	0	\$107.99	\$0.00
275000117	BOOT 6653	0	\$75.99	\$0.00
161200009	SOAP SLOAN FOAMING 1000ML	144	\$49.85	\$7,178.40
85-432	SUPPLY POWER 1606-XL240E-3 STANDARD	1	\$412.34	\$412.34
270300012	JACKET, SAFETY 3-IN-1 BOMBER	0	\$67.00	\$0.00
85-433	LOCKNUT THIN HEIGHT 1/2-13 ELASTIC	20	\$2.25	\$45.00
85-435	WHEEL GUIDE LONG SPACER	0	\$7.50	\$0.00
85-436	WHEEL SUPPORT	12	\$21.75	\$261.00
275000118	BOOT 05111	0	\$91.99	\$0.00
1200064	FIXTURE LAMP LED	0	\$294.80	\$0.00
85-434	BOLT HHCS, 1/2-13 X 3 1/2 LONG ZP	20	\$1.43	\$28.60
27414628	PANTS CARGO COTTON MEN KHAKI	0	\$24.75	\$0.00
27473431	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
1900044	HOSE WATER 5/8 X 50 FT	0	\$29.00	\$0.00
275000119	SHOE 8IN BROWN 83824	0	\$131.99	\$0.00
251100104	POCKET WALL MAGNETIC	1	\$46.85	\$46.85
0500039	BATTERY REPLACEMENT CARTRIDGE #21	5	\$49.84	\$249.20
143900009	TOOL PICK UP 36IN PIK STIK	0	\$16.00	\$0.00
275000120	BOOT P90935	0	\$109.99	\$0.00
85-437	WASHER 509-5702-155-120	100	\$2.28	\$228.00
85-438	WASHER FLAT 509-GTC1125062F	100	\$1.58	\$158.00
85-439	WASHER SPRING 509-U625-0210	100	\$2.21	\$221.00
85-440	NUT LOCK ELASTIC 509-ELN8C-Z	100	\$0.95	\$95.00
85-441	BOLT SHOULDER 509-SB10C12	50	\$5.43	\$271.50
275000121	BOOT 83640	0	\$135.99	\$0.00
160400018	ODOR SPRAY BLUE SKY READ INSTRUCTION	10	\$9.92	\$99.18
160400020	ODOR SPRAY PLEASE READ INSTRUCTIONS S	8	\$10.00	\$79.99

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
144300213	MAT FLOOR NEW PIG	6	\$193.25	\$1,159.50
1900045	HERBICIDE ESPLANADE BULK SPECIAL MIX	0	\$945.00	\$0.00
27463633	PANTS CARGO WOMEN NAVY	0	\$22.75	\$0.00
27424437	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
250200285	CARTRIDGE DELL BLACK TONER FR3HY	6	\$107.99	\$647.94
27474029	PANTS COTTON MEN KHAKI	0	\$17.50	\$0.00
27403829	PANTS CARGO COTTON MEN NAVY	0	\$20.75	\$0.00
27423629	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27425228	PANTS CARGO MEN NAVY	0	\$44.25	\$0.00
27414229	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413228	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413428	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413628	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
27413431	PANTS CARGO COTTON MEN KHAKI	0	\$20.75	\$0.00
2727FB2XT	SHIRT LS COT FRENCH BLUE 2XT	0	\$41.00	\$0.00
2727FB5XT	SHIRT LS COT FRENCH BLUE 5XT	0	\$41.00	\$0.00
2727FB3XT	SHIRT LS COT FRENCH BLUE 3XT	0	\$41.00	\$0.00
2727FB6XT	SHIRT LS COT FRENCH BLUE 6XT	0	\$41.00	\$0.00
2728FB2XT	SHIRT SS COT FRENCH BLUE 2XT	0	\$39.00	\$0.00
2728FB3XT	SHIRT SS COT FRENCH BLUE 3XT	0	\$39.00	\$0.00
2728FB5XT	SHIRT SS COT FRENCH BLUE 5XT	0	\$39.00	\$0.00
2728FB6XT	SHIRT SS COT FRENCH BLUE 6XT	0	\$39.00	\$0.00
040700166	BABY CHANGING STATION	1	\$1,003.50	\$1,003.50
27134026	PANTS MEN	0	\$11.96	\$0.00
27423428	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424229	PANTS CARGO MEN NAVY	0	\$22.75	\$0.00
27424635	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27424835	PANTS CARGO MEN NAVY	0	\$26.75	\$0.00
27404428	PANTS CARGO COTTON MEN NAVY	0	\$24.75	\$0.00
27423233	PANTS CARGO MEN NAVY	0	\$0.23	\$0.00
271600011	PATCH LOGO	300	\$1.60	\$480.00
250200286	FLASH DRIVE 16GB HI-SPEED	10	\$7.21	\$72.10
251000102	FILE EXPANDING LETTER 1-31 TAB	2	\$8.84	\$17.68

Inventory On Hand

ITEM NO	Description	New Year Quantity	Avg Cost	Value
040700167	BOX BIN 12 DEEP X 18W X 24L	37	\$4.83	\$178.71
040700168	BOX BIN 12 DEEP X 12W X 24L	39	\$4.27	\$166.53
275000122	SHOE ATHLETIC STEELTOE	0	\$80.00	\$0.00
				\$2,326,078.31

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