

Invoice number	Vendor	PO	Location	Description	Item #
7272018	Louis Wohl	427753	South Kitchen	Planetary mixer	73
			South Kitchen	Meat slicer	76
			South Kitchen	Vertical cutter mixer	79
			South Kitchen	Utility cart	88
			South Kitchen	Utility cart	125
			South Kitchen	Utility cart	144
			South Kitchen	Utility cart	166
			South Kitchen	Conveyor toaster	216
2052019	Louis Wohl	435998	South Kitchen	Work table	97
02042019JS	Louis Wohl	435998	South Kitchen	Tray delivery cart	2
			South Kitchen	Work table	58
			South Kitchen	Work table	67
			South Kitchen	Work table	89
			South Kitchen	Mobile heated cabinet	98
			South Kitchen	Work table	124
			South Kitchen	Mobile heated cabinet	128
			South Kitchen	Hot food serving counter	129
04022019JSR2	Louis Wohl	427687	Inf Kitchen	Mobile tray shelving	5017
11172017			Inf Kitchen	Vertical mixer	3006
			Inf Kitchen	Planetary mixer	3009
			Inf Kitchen	Vegetable/potato peeler	3016
			Inf Kitchen	Work table	3018
			Inf Kitchen	Work table	3029
			Inf Kitchen	Work table	3031
			Inf Kitchen	Work table	3066
			Inf Kitchen	Utility cart	3084
			Inf Kitchen	Conveyor toaster	4027
			Inf Kitchen	Utility cart	5023
2132018			Inf Kitchen	T-bar shelving unit	2001
			Inf Kitchen	Mobile tray shelving	3070
12202017			Inf Kitchen	Mobile heated cabinet	3067
			Inf Kitchen	Mobile tray shelving	3074
			Inf Kitchen	Mobile tray cart	5027
			Inf Kitchen	Mobile tray cart	5028
			Inf Kitchen	Mobile tray cart	5029
30643	Steiner	427587	Laundry Room	Meese clean carts	

Price	Qty	Total	Owner
\$ 1,961.72	1	\$ 1,961.72	Sheriff
\$ 4,300.45	1	\$ 4,300.45	Sheriff
\$ 18,348.20	1	\$ 18,348.20	Sheriff
\$ 1,276.62	1	\$ 1,276.62	Sheriff
\$ 1,528.73	1	\$ 1,528.73	Sheriff
\$ 1,276.62	8	\$ 10,212.96	Sheriff
\$ 1,276.62	4	\$ 5,106.48	Sheriff
\$ 1,210.00	2	\$ 2,420.00	Sheriff
\$ 1,466.00	1	\$ 1,466.00	Sheriff
\$ 2,000.00	4	\$ 8,000.00	Sheriff
\$ 1,745.51	2	\$ 3,491.02	Sheriff
\$ 1,466.00	1	\$ 1,466.00	Sheriff
\$ 1,466.00	1	\$ 1,466.00	Sheriff
\$ 3,570.46	2	\$ 7,140.92	Sheriff
\$ 1,466.00	1	\$ 1,466.00	Sheriff
\$ 3,570.46	5	\$ 17,852.30	Sheriff
\$ 1,369.06	3	\$ 4,107.18	Sheriff
\$2,878.20	10	\$ 28,782.00	Sheriff
\$18,348.20	1	\$ 18,348.20	Sheriff
\$1,924.35	1	\$ 1,924.35	Sheriff
\$4,300.45	1	\$ 4,300.45	Sheriff
\$1,270.09	1	\$ 1,270.09	Sheriff
\$1,270.09	2	\$ 2,540.18	Sheriff
\$1,980.79	3	\$ 5,942.37	Sheriff
\$1,980.79	1	\$ 1,980.79	Sheriff
\$1,508.00	4	\$ 6,032.00	Sheriff
\$1,256.20	2	\$ 2,512.40	Sheriff
\$1,510.35	10	\$ 15,103.50	Sheriff
\$ 4,700.97	1	\$ 4,700.97	Sheriff
\$ 2,878.20	2	\$ 5,756.40	Sheriff
\$ 3,520.64	10	\$ 35,206.40	Sheriff
\$ 5,964.86	2	\$ 11,929.72	Sheriff
\$ 5,092.34	2	\$ 10,184.68	Sheriff
\$ 5,908.59	21	\$ 124,080.39	Sheriff
\$ 4,744.89	7	\$ 33,214.23	Sheriff
\$ 1,772.00	42	\$ 74,424.00	Sheriff
		\$ 479,843.70	

Asset	Item Number	Description	Tag 1	Tag 2	Qty
1	CRC3048S-O	Crossroads study carrel starter	Room 109	DC-1	2
	CRC3048A-O	Crossroads study carrel adder	Room 109	DC-1	3
2	VL2428PBA	Rectangle base	Room 306	TB-3	3
	VL48144TT	Rectangle conference table	Room 306	TB-3	1

Unit Price	Extended	Invoice #
\$1,705.20	\$3,410.40	106375005
\$1,340.64	\$4,021.92	106375005
TOTAL	\$7,432.32	
\$250.75	\$752.25	106375005
\$627.46	\$627.46	106375005
TOTAL	\$1,379.71	
Asset Amount	\$ 8,812.03	

Asset	Item Number	Description	Tag 1	Tag 2
1	Z48168REE	Boardroom Table	2.104 Conference	TB-4
	PMSADM	Worksurface power/data	2.104 Conference	TB-4
2	L2PBBF23	Worksurface support pedestal	2.107 Courier	DK-6
	L2BH2036	Bridge, half flush modesty	2.107 Courier	DK-6
	L2CRSH2472	Credenza shell	2.107 Courier	DK-6
	L2DEC30724220L	Extended corner desk	2.107 Courier	DK-6
3	L2PBBF23	Worksurface support pedestal	2.108 Purchas Agent	DK-7
	L2BH2048	Bridge, half flush modesty	2.108 Purchas Agent	DK-7
	L2CRSH2472	Credenza shell	2.108 Purchas Agent	DK-7
	L2DEC20427230R	Extended corner desk	2.108 Purchas Agent	DK-7
4	L2PBBF23	Worksurface support pedestal	2.109A Reception	DK-7
	L2BH2048	Bridge, half flush modesty	2.109A Reception	DK-7
	L2CRSH2472	Credenza shell	2.109A Reception	DK-7
	L2DEC20427830R	Extended corner desk	2.109A Reception	DK-7
5	L2PBBF23	Worksurface support pedestal	2.109B Reception	DK-7
	L2BH2042	Bridge, half flush modesty	2.109B Reception	DK-7
	L2CRSH2472	Credenza shell	2.109B Reception	DK-7
	L2DEC20427230R	Extended corner desk	2.109B Reception	DK-7
6	L2PBBF23	Worksurface support pedestal	2.110 Purchas Agent	DK-7
	L2BH2048	Bridge, half flush modesty	2.110 Purchas Agent	DK-7
	L2CRSH2472	Credenza shell	2.110 Purchas Agent	DK-7
	L2DEC20427230R	Extended corner desk	2.110 Purchas Agent	DK-7
7	L2PBBF23	Worksurface support pedestal	2.111A Buyer Office	DK-7
	L2BH2048	Bridge, half flush modesty	2.111A Buyer Office	DK-7
	L2CRSH2472	Credenza shell	2.111A Buyer Office	DK-7
	L2DEC20427230R	Extended corner desk	2.111A Buyer Office	DK-7
8	L2PBBF23	Worksurface support pedestal	2.111B Buyer Office	DK-7
	L2BH2048	Bridge, half flush modesty	2.111B Buyer Office	DK-7
	L2CRSH2472	Credenza shell	2.111B Buyer Office	DK-7
	L2DEC30724220L	Extended corner desk	2.111B Buyer Office	DK-7
9	L2PBBF23	Worksurface support pedestal	2.111C Buyer Office	DK-7
	L2BH2048	Bridge, half flush modesty	2.111C Buyer Office	DK-7
	L2CRSH2472	Credenza shell	2.111C Buyer Office	DK-7
	L2DEC20427230R	Extended corner desk	2.111C Buyer Office	DK-7
10	L2PBBF23	Worksurface support pedestal	2.111D Buyer Office	DK-7

	L2BH2048	Bridge, half flush modesty	2.111D Buyer Office	DK-7
	L2CRSH2472	Credenza shell	2.111D Buyer Office	DK-7
	L2DEC30724220L	Extended corner desk	2.111D Buyer Office	DK-7
11	L2PBBF23	Worksurface support pedestal	2.111E Buyer Office	DK-7
	L2BH2048	Bridge, half flush modesty	2.111E Buyer Office	DK-7
	L2CRSH2472	Credenza shell	2.111E Buyer Office	DK-7
	L2DEC20427230R	Extended corner desk	2.111E Buyer Office	DK-7
12	BA3VTRF66	Vertical alum flat end trim	2.118 Archive Storage	WSTATION
	BH3PS066	90 degree post	2.118 Archive Storage	WSTATION
	BHC18	Cantilever	2.118 Archive Storage	WSTATION
	BHBC02	Corner end bracket	2.118 Archive Storage	WSTATION
	BSOF1254	KD overhead storage	2.118 Archive Storage	WSTATION
	BWCF4218SCP	5 sided corner worksurface	2.118 Archive Storage	WSTATION
	BWS1842SCP	Straight worksurface	2.118 Archive Storage	WSTATION
	BWS1854SCP	Straight worksurface	2.118 Archive Storage	WSTATION
	BWS2466SCP	Straight worksurface	2.118 Archive Storage	WSTATION
	BS1218BBF	12" series BBF pedestal	2.118 Archive Storage	WSTATION
	BS123622FWS	12" opening lateral file	2.118 Archive Storage	WSTATION
	BPX3MA6624	Monolithic acoustical panel	2.118 Archive Storage	WSTATION
	BPX3MA6624	Monolithic acoustical panel	2.118 Archive Storage	WSTATION
	BPX3MA6654	Monolithic acoustical panel	2.118 Archive Storage	WSTATION
13	L2PBBF23	Worksurface support pedestal	2.121 property clerk	DK-7
	L2BH2048	Bridge, half flush modesty	2.121 property clerk	DK-7
	L2CRSH2472	Credenza shell	2.121 property clerk	DK-7
	L2DEC20427230R	Extended corner desk	2.121 property clerk	DK-7
14	BA3VTSF24	Vertical aluminum flat trim	2.123 craftworker	WSTATION
	BA3VTRF66	Vertical aluminum flat trim	2.123 craftworker	WSTATION
	BHBC02	Corner end bracket	2.123 craftworker	WSTATION
	BH3PS066	90 degree post	2.123 craftworker	WSTATION
	BHC18	Cantilever	2.123 craftworker	WSTATION
	BSOF1242	KD overhead Storage	2.123 craftworker	WSTATION
	BS1218BBF	12" series pedestal worksurface	2.123 craftworker	WSTATION
	BS123622FWS	12" opening lateral file	2.123 craftworker	WSTATION
	BWCF4218SCP	5 sided corner worksurface	2.123 craftworker	WSTATION
	BWS1842SCP	Straight rectangular worksurface	2.123 craftworker	WSTATION
	BWS1854SCP	Straight rectangular worksurface	2.123 craftworker	WSTATION
	BWS2466SCP	Straight rectangular worksurface	2.123 craftworker	WSTATION
	BPX3MA4242	Monolithic acoustical panel	2.123 craftworker	WSTATION
	BPX3MA4254	Monolithic acoustical panel	2.123 craftworker	WSTATION
	BPX3MA6624	Monolithic acoustical panel	2.123 craftworker	WSTATION
	BPX3MA6642	Monolithic acoustical panel	2.123 craftworker	WSTATION
15	BA3VTRF66	Vertical aluminum flat trim	2.129A printing svc	WSTATION

	BHBC02	Corner end bracket	2.129A printing svc	WSTATION
	BH3PS066	90 degree post	2.129A printing svc	WSTATION
	BHC18	Cantilever	2.129A printing svc	WSTATION
	BSOF1254	KD overhead Storage	2.129A printing svc	WSTATION
	BS1218BBF	12" series pedestal worksurface	2.129A printing svc	WSTATION
	BS123622FWS	12" opening lateral file	2.129A printing svc	WSTATION
	BWCF4218SCP	5 sided corner worksurface	2.129A printing svc	WSTATION
	BWS1842SCP	Straight rectangular worksurface	2.129A printing svc	WSTATION
	BWS1854SCP	Straight rectangular worksurface	2.129A printing svc	WSTATION
	BWS2466SCP	Straight rectangular worksurface	2.129A printing svc	WSTATION
	BPX3MA6624	Monolithic acoustical panel	2.129A printing svc	WSTATION
	BPX3MA6624	Monolithic acoustical panel	2.129A printing svc	WSTATION
	BPX3MA6654	Monolithic acoustical panel	2.129A printing svc	WSTATION
16	BHBF01	Flat bracket	2.121A CORR	WSTATION
	BE83BFR72	Raceway entry	2.121A CORR	WSTATION
	BE83D42	Power distribution	2.121A CORR	WSTATION
	BE83D54	Power distribution	2.121A CORR	WSTATION
	BE8D1	Duplex receptacle	2.121A CORR	WSTATION
	BE8D2	Duplex receptacle	2.121A CORR	WSTATION
	BE8D4IG	Duplex receptacle	2.121A CORR	WSTATION
	BE8JC16	Jumper cable	2.121A CORR	WSTATION
	BE8JC20	Jumper cable	2.121A CORR	WSTATION
	BA3VTRF42	Vertical aluminum	2.121A CORR	WSTATION
	BA3VTRF66	Vertical aluminum	2.121A CORR	WSTATION
	BA3VTSF24	Vertical aluminum	2.121A CORR	WSTATION
	BH3PS042	Vertical aluminum	2.121A CORR	WSTATION
	BH3PS066	90 degree post	2.121A CORR	WSTATION
	BHBC02	Corner end bracket	2.121A CORR	WSTATION
	BHC18	Cantilever	2.121A CORR	WSTATION
	BSOF1242	KD overhead storage	2.121A CORR	WSTATION
	BS1218BBF	12" series BBF Pedestal	2.121A CORR	WSTATION
	BS123622FWS	12" opening lateral file	2.121A CORR	WSTATION
	BWCF4218SCP	Five sided corner	2.121A CORR	WSTATION
	BWS1842SCP	Straight rectangular worksurface	2.121A CORR	WSTATION
	BWS1854SCP	Straight rectangular worksurface	2.121A CORR	WSTATION
	BWS2466SCP	Straight rectangular worksurface	2.121A CORR	WSTATION
	BPX3MA4242	Monolithic panel	2.121A CORR	WSTATION
	BPX3MA4254	Monolithic panel	2.121A CORR	WSTATION
	BPX3MA6624	Monolithic panel	2.121A CORR	WSTATION
	BPX3MA6642	Monolithic panel	2.121A CORR	WSTATION
	BPX3MA6654	Monolithic panel	2.121A CORR	WSTATION

Qty	Unit Price	Extended	Invoice #
1	\$2,853.05	\$2,853.05	
1	\$102.34	\$102.34	
TOTAL		\$2,955.39	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	

1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
10	\$29.06	\$290.60	
4	\$33.70	\$134.80	
4	\$17.93	\$71.72	
1	\$5.87	\$5.87	
1	\$148.11	\$148.11	
1	\$125.23	\$125.23	
1	\$59.68	\$59.68	
1	\$83.48	\$83.48	
1	\$100.49	\$100.49	
1	\$161.09	\$161.09	
1	\$314.77	\$314.77	
2	\$128.63	\$257.26	
5	\$162.02	\$810.10	
1	\$183.66	\$183.66	
TOTAL		\$2,746.86	106375005
1	\$270.55	\$270.55	
1	\$164.49	\$164.49	
1	\$272.41	\$272.41	
1	\$448.96	\$448.96	
TOTAL		\$1,156.41	106375005
2	\$12.37	\$24.74	
10	\$29.06	\$290.60	
2	\$5.87	\$11.74	
4	\$33.70	\$134.80	
4	\$17.93	\$71.72	
2	\$125.84	\$251.68	
1	\$146.25	\$146.25	
1	\$304.87	\$304.87	
1	\$125.23	\$125.23	
1	\$59.68	\$59.68	
1	\$83.48	\$83.48	
1	\$100.49	\$100.49	
1	\$112.55	\$112.55	
1	\$129.86	\$129.86	
2	\$128.63	\$257.26	
4	\$162.02	\$648.08	
TOTAL		\$2,753.03	106375005
14	\$29.06	\$406.84	

2	\$5.87	\$11.74	
6	\$33.70	\$202.20	
8	\$17.93	\$143.44	
2	\$148.11	\$296.22	
2	\$146.25	\$292.50	
2	\$304.87	\$609.74	
2	\$125.23	\$250.46	
2	\$59.68	\$119.36	
2	\$83.48	\$166.96	
2	\$100.49	\$200.98	
4	\$128.63	\$514.52	
8	\$162.02	\$1,296.16	
2	\$183.66	\$367.32	
TOTAL		\$4,878.44	106375005

12	\$4.33	\$51.96	
2	\$103.27	\$206.54	
12	\$49.16	\$589.92	
6	\$53.18	\$319.08	
6	\$7.11	\$42.66	
6	\$7.11	\$42.66	
6	\$7.11	\$42.66	
6	\$30.30	\$181.80	
10	\$31.54	\$315.40	
2	\$18.86	\$37.72	
34	\$29.06	\$988.04	
8	\$12.37	\$98.96	
1	\$24.43	\$24.43	
15	\$33.70	\$505.50	
6	\$5.87	\$35.22	
24	\$17.93	\$430.32	
12	\$125.84	\$1,510.08	
6	\$146.25	\$877.50	
6	\$304.87	\$1,829.22	
6	\$125.23	\$751.38	
6	\$59.68	\$358.08	
6	\$83.48	\$500.88	
6	\$100.49	\$602.94	
7	\$112.55	\$787.85	
3	\$129.86	\$389.58	
12	\$128.63	\$1,543.56	
15	\$162.02	\$2,430.30	
3	\$183.66	\$550.98	
		\$16,045.22	106375005

Asset Amount	\$ 42,099.45
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