TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	0.00	PHONE SYSTEM	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	VIEWING BOOTH	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNITURE, OFFICE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	ENERGY FANS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	COPIER, KONICA	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	1" ALUMINUM BLIND HEATHER GRAY	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FLOW THRU RACK SYSTEM	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	RACK SYSTEM	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	SINGLE POSITION WIRE RACKING	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PLASTECH SIGN	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	CREDENZA & DESK	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACK DOLLY CART	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT PLATFORM WITH REMOVABLE GUARD	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CALIBER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	CUSTER OFFICE FURNITURES	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURES	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PHONE SYSTEM FOR NEW WING OF KENTWOOD BUILDING	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE AND SUPPLIES	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	MATERIAL RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	3 SHLF BOOKCASE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	WORKSTATION AND BOOK CASE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	OSCILLATING FAN	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOAD MIZER HYDRAULIC TRUCK	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOAD MIZER HYDRAULIC TRUCK	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	UTILITY LIFT TRUCK	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIRE PARTITION FOR QUALITY CAGE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	ASSEMBLY WORK STATION	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	MEDIUM DUTY STEEL PLATFORM	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		LABEL MAKING PRINTER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		USE DECK FOR SUPERVISOR	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		LIGHT DUTY LIP DECK PLATFORM	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACK FRONT SWITCH	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		K6 ,K7,K2,K3,K4,K5 PAINT RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		BALANCE PAYMENT ON COPIER ASSET 34	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNISH/ INSTALL 8'1 LAMP SLIMLINE FIXTURES	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		K-8 PAINT RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		COORDINATE TABLE FOR PAD PRINTER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		3 DRAWER FILE CABINET	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		HOSE KIT COMPRESSOR FOR PAINT LINE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		FAX MACHINE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		BULK STORAGE RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		K30 PAINT RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS		FORMICA TABLE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FORMICA TABLE	30-KENTWOOD

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	0.00	FORMICA TABLE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACKS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	4 DRAWER FILE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	LAMINATED WORKSURFACE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	DOUBLE PED DESK (GREY)	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	MERDIDIAN DESK	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	DESK CHAIR	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	COUNTER HIGH CABINET	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	1.42	CHAIR, SWIVEL NAVY	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET, 4 LETTER DRAWER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET, 4 LETTER DRAWER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET, 4 DRAWER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTER, LEGITRONIC	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	DATA BASE SOFTWARE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMP.EQUIP.	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMP.HARDWARE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMP.SOFTWARE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	14" COLOR MONITOR	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	SVGA COMPUTER COLOR MONITOR DIGITAL	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	SVGA COMPUTER COLOR MONITOR DIGITAL	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	SVGA COMPUTER COLOR MONITOR DIGITAL	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	386SX BSR COMPUTER AND ZENITH MONITOR	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	QUALITY SPC SOFTWARE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP LASER 4 PLUS	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 1200C	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	LA310 DIGITAL PRINTER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	486 DX2 COMPUTER FOR LABEL MAKER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	14 INC MONITOR FOR LABEL MACHINE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	14 INC. MONITOR FOR HUMAN RESOURCES	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PARKARD BELL 60 MHZ PENTIUM COMPUTER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	LABEL PRINTER AND SOFTWARE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	2.65	BUBBLE JET PRINTER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	24.72	300LPM PRINTER	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	PLAIN PAPER FAX	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	TIME CARD PROGRAM UPGRADE	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER MONITOR	30-KENTWOOD
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER CPU	30-KENTWOOD

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 690C PRINTER	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ CPU	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ MONITOR	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL 15" MONITOR	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL MONITOR	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL MONITOR 15"	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	SOFTWARE	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CAMERA	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX P11 350	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX P11 350	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORKING	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	EPSON PRINTER	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	EPS 9-PIN PRINTER - KENDRICK	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	0.00	CISCO SWITCH FOR ASSET #315	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	1,165.51	9-PIN WIDE IMPACT PRINTER	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	391.34	IBM COMPUTER FOR ACCOUNTING	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	1,112.63	X-RITE COLORMASTER SOFTWARE	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	396.74	IBM COMPUTER	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	3.22	ADDITIONAL SERVICE CHARGES FOR ASSET 376	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	499.17	IBM COMPUTER & MONITOR FOR HUMAN RESOURCES	30-KENTWOOD		
OFFICE EQUIPMENT & FURNISHINGS	600.50	TALON COURT FURNITURE	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE SYSTEM W/VOICE MAIL	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	JUMBO CABINET - GRAY	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	CABINET SHOP DESK	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET - STEEL	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET - STEEL	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET - STEEL	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	CABINET SHOP DESK	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	4-DWR FILE	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	2 PRIVATE OFFICES	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	3.42	30X40 DOUBLE PED DESK	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	3.42	30X40 DOUBLE PED DESK	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	9.68	4-DRAWER FILE	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	1,791.33	OFFICE FURNITURE-GENERAL MANAGER OFFICE	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE PATCH PANELS	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER 105-S	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DTR EQUIPMENT & INSTALL	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 1600C	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	71.24	DTR INSTALLATION & INSTALL	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	SERVER PRINTER & KEYBOARD	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	DISPLAY BOARD	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER	31-TALON CT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	MP2 PROFESSIONAL	31-TALON CT		

Subtotal: 6,048.20

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CAMERA	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	8-PORT PRINTER SERVER	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	400L DESKJET	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER KEYBOARD	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL LATITUDE PENTIUM 233 LAPTOP	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX P11 350	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORKING	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	EPSON 9-PIN PRINTER	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	2,515.80	6 NEW COMPUTERS FOR FRONT OFFICE	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	439.27	IBM COMPUTER & MONITOR	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	639.53	COMPUTER	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT
OFFICE EQUIPMENT & FURNISHINGS	0.00	PHONE SYSTEM	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	DSK DOUBLE PED	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.25	FROST FREE AIR REFRIGATOR	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	STEP UP PLATFORM	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	ALUMINUM BLINDS	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPANY SIGN WITH PLASTECH LOGO	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	STEEL PLATFORM	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	WARDROBE LOCKER	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	CONFERENCE ROOM FURNITURE	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	WORK PLATFORM FOR MAINTEMANCE OF BUILDING	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	WEIGHT SCALE FOR MATERIAL	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	WORKSTATION STAND AND WORKBENCH	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIRE PARTION FOR QUALITY	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	ROLLING STEP LADDER	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	SLIDE GATE WITH 12" HAND WHEEL	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	MAVERICK MID BACK CHAIR	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	USR MODEM 14.4 KPS	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	2.65	BUBBLE JET PRINTER	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS		HP DESKJET 870CSE	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS		CAT 5 CABLES	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS		ZEBRA PRINTER 160 SERIAL PORT	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS		MP2 PROFESSIONAL SOFTWARE	32-GRANDVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	8-PORT PRINTER SERVER	32-GRANDVILLE

Subtotal: 4,097.61

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION	
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CAMERA	32-GRANDVILLE	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORKING	32-GRANDVILLE	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX COMPUTER	32-GRANDVILLE	1
OFFICE EQUIPMENT & FURNISHINGS	51.34	QA-2000 SOFTWARE PACKAGE	32-GRANDVILLE	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONES/2 EXECUTONE	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS - 16 PERSON	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	COPIER CANON NP3725	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	TWO QC PLATFORMS	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS 6, 6 TIER	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	REFRIGERATOR	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	PICNIC TABLE	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	CALCULATOR	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER WORKSTATION	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	950M BROTHERS FAX MACH	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	CALCULATOR	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	CALCULATOR	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	RACK, TIME CARD	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE-CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURN&EQUIP -CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE- CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER-CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	COPY MACHINE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNITURE - CPA LIST	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC DESK W/HUTCH(CHERRY)	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUYNE COMPUTER	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	PANASONIC PRINTER KXP1125	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	BARCODE LABELING SYSTEM	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC BASED INSTA SET PRGRM	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTER/ACCTING	33-CARO	1
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTER, DIGITAL	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO]
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO]

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	LA310-CA PRINTER W/POWER CORD AND CABLE	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	CPU & MONITOR-PC	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC HARD DRIVE AND MONITOR	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	SHIPPING COMPUTER & KEYBOARD	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	LABEL PRINTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	COLOR LASER PRINTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER COMPUTER & MONITOR	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	115CS TOSHIBA LAPTOP	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL 330CPS PRINTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA 1055 SERIAL PORT PRINTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET PRINTER 870CSE	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ COMPUTER & PRINTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRESARIO CPU/MONITOR	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL PENTIUM CPU & MONITOR	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	INFOTRONICS-PAYROLL SYSTEM	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	DESKJET 890CSE PRINTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL COMPUTER & MONITOR	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORK-COMPUTER	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	178.67	IBM EXP TC A50P DESKTOP W/OFFICE 2003, IBM E74 17" MONITOR (FOR BARB JONES)	33-CARO
OFFICE EQUIPMENT & FURNISHINGS	0.00	SPLII 65B COLOR VIEWING BOOTH	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	BUMPER RACK DISPLAY	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	MATERIAL RACKS	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	3 TIER LOCKER	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	1,045.00	KITTING WIP RACKS, 19 UNITS	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	P150 BED EXTENDER SHIPPING RACKS-PURCH. LEASE FROM CIT GROUP	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	P221 & P207 BED EXTENDER SHIPPING RACKS	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA LABEL PRINTER	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	23.37	DIGITAL LA310 PRINTER	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	45.93	LASERJET 5	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	48.16	ASPIRE 2127 COMPUTER P100/16	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	48.16	ASPIRE 2127 COMPUTER P100/16	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER ASPIRE MONITOR	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 855CSE	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL PENTIUM HARDDRIVE	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	242.60	EDI COMMUNICATIONS	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE SYSTEM YR 2000 UPGRADE	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE SYSTEM EXPANSION NEW ADDITION	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	LASERJET 111P	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTEK FORMS PRO SYSTEM PRINTER	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	OKI MICROLINE 591 PRINTER	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	0.00	DATA COMMUNICATION EQUIP-KITTING PROGRAM	35-STRONGSVILLE
OFFICE EQUIPMENT & FURNISHINGS	4,148.95	FOCUS 200 SYSTEM - FIRE/BURGLAR ALARM	37-CHICAGO
OFFICE EQUIPMENT & FURNISHINGS	2,720.59	ALARM SYSTEM - DOOR CONTROL, RECORDER, CAMERAS, MOTION SENSORS, SOFTWARE, ETC	37-CHICAGO

Subtotal: 8,501.43

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS	735.00	FURNITURE (?)	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	1,697.55	CAFETERIA TABLES - (12) PL54104, (12) PL24044, (48) PL6060	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	240.84	FLOOR MACHINE W/20" PAD DRIVER	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	309.01	(2) CAMERAS, MAGLOCK DOOR LOCK, ALTRONIX POWER SUPPLY	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	3,322.75	ALARM SYSTEM - DOOR CONTROL, RECORDER, CAMERAS, MOTION SENSORS, SOFTWARE, ETC	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	1,575.10	(13) JOB BOARDS - 3-SIDED PRESS BOARD WITH 2X2 FRAME	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	378.67	(42) JOB BOARDS - 4'X8' WHITE BOARDS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	1,718.85	(3) BULLETIN BOARD CABINETS - 5'X6'X3" W/2 GLASS DOORS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	2,695.00	OUTSIDE FENCE - 160LF X 8' W/4 GATES, GAUGE WIRE, RAZOR RIBBON TOP	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	945.00	MEZZANINE AREA FENCE - 5'X8' AND (2) 10'X8' SECTIONS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	918.75	WATER PIPE AREA FENCE - 75LF X 30" GUARD RAILS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	2,551.50	TOOL AREA FENCE - 210LF X 8' W/5 GATES, GAUGE WIRE	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	1,004.50	MID WAREHOUSE FENCE - 82LF X 30" GUARD RAIL	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	1,230.25	OFFICE WALL AREA FENCE - 142LF X 30" GUARD RAIL	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	4,002.31	SIGNS-(3)MONUMENT, VISITOR PARKING, DOCK, TRAFFIC; WALL LETTERING, PERMITS/INSTA	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	795.21	(4) STORAGE CABINETS, (22) SHELVING UNITS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	4,277.31	2"X48"X17'3" ACOUSTICAL PANEL	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	621.26	ALARM SYSTEM	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	WS-C2950G-48 DATA SWITCH	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	(7) WS-C2950T-24 DATA SWITCHES	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	(2) WS-G5483 NETWORK MODULE GIGIBIT CARDS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	CISCO 2611XM ROUTER	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIC-1DSU-T1 NETWORK WAN CARD	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIC-1B-U-VE ISDN INTERFACE CARD	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	APC SU3000RM3U 30 AMP UPS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	7' DATA RACK, (2) RACK MOUNT SHELVES, (8) RACK MOUNT POWER STRIPS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	(9)EA 15" MONITORS, MOUSE, KEYBOARDS, CABLES, EXTENSION CORDS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	(19) 15" MONITORS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	(9)EA KEYBOARDS, MOUSE	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM LAPTOP	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	SYNERGY 2000 V 5.0 SOFTWARE FOR 4 USERS	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM LAPTOP W/OFFICE 2003, CARRYING CASE, AND WARRANTY	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO		

Subtotal: 29,018.86

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO		
OFFICE EQUIPMENT & FURNISHINGS	2,224.81	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,877.30	COPIER	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,345.40	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	569.51	PROJECTOR	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,241.13	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,542.01	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,179.06	OFFICE FURNITURE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,476.49	OFFICE FURNITURE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,101.06	OFFICE FURNITURE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,373.18	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,518.34	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	1,572.71	TELEPHONE EQUIPMENT	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	762.78	MISC SUPPLIES FOR SET-UP PHONE SYSTEM	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	12,345.67	(55) MOBILE SECURITY COMPUTER CABINETS	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER HARDWARE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SOFTWARE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER NETWORK	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SET-UP	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SOFTWARE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER INTERNET CONNECTION	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SERVICES (FINAL)	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP PAV.	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	WINDOWS XP	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP SWITCHES	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP PROCURVE	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ EVO	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP PRINTER	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	VENTURE CELERON	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	VENTURE CELERON	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT		

Subtotal: 30,129.45

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS FOR CELLS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACCESS POINT	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	(22) SYSTEMAX FOR CELLS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	LAPTOP COMPUTER - ENGINEERING	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	(4) SYSTEMAX	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	(3) SYSTEMAX	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	(3) SYSTEMAX	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	SOFTWARE	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	389.25	SCSI CARD, MEMORY, HARDDRIVE, NETWORK ADAPTER, TAPE DRIVE, CARTRIDGES, CABLES	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	339.21	MIGRATION SUITE 3.0 FOR WINDOWS NT/2000	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	314.95	(4) CISCO 2950 24 PORT SWITCH	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	+	LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		LENOVO TC M52 COMPUTER	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS		NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	163.18	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	163.18	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	650.40	(10) 3COM WIRELESS ADAPTERS	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	397.00	(10) ADESSO MINI PS/2 TOUCHPAD KEYBOARDS	39-SHREVEPORT		
OFFICE EQUIPMENT & FURNISHINGS	807.49	15-1/2'X25' MODULAR 3-ROOM INDOOR OFFICE	40-ANDOVER		
OFFICE EQUIPMENT & FURNISHINGS	11,874.74	MISCELLANEOUS OFFICE EQUIPMENT	40-ANDOVER		
OFFICE EQUIPMENT & FURNISHINGS	12,349.74	MISCELLANEOUS OFFICE FURNITURE	40-ANDOVER		
OFFICE EQUIPMENT & FURNISHINGS	0.00	SIGN FACE CHANGE TO "PLASTECH"	40-ANDOVER		
OFFICE EQUIPMENT & FURNISHINGS	11,892.35	MISCELLANEOUS OFFICE FURNITURE (FROM ANDOVER)	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	13,896.70	ISS SEQUENCING SOFTWARE & IMPLEMENTATION	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	842.85	VER BE 10D WINDOW MS EXCHANGE SERVER, BACK-UP SERVER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	3,308.24	(4) CISCO 2950T SWITCHES, CISCO 2801 ROUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	12,973.34	SOFTWARE MODIFICATIONS-FACILITY MOVE, ADD'L COMMODITIES, ISS CONTINGENCY SERVER,	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	921.32	SQLSAFE SOFTWARE LICENSE/MAINTENANCE	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	1,098.40	(2) CISCO PIX 501UL BUNDLES	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	4,799.94	MISC SUPPLIES - POWER STRIP, PAGING WIRE, CABLES, ETC - FOR DATA/CABLING SET-UP	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	799.68	PAGING AMPLIFIER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	216.39	(5) ADESSO MINI PS/2 TOUCHPAD KEYBOARDS	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	539.28	(4) LVO NETVISTA RADIAL ARM MOUNTS	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	332.86	(5) 3COM WIRELESS ADAPTERS	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LENOVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LENOVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	699.07	LENOVO TC M52 COMPUTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	160.76	NEC ACCU LCD52V 15IN MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	160.76	NEC ACCU LCD52V 15IN MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	160.76	NEC ACCU LCD52V 15IN MONITOR	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS		(3) ERGOTRON NEOFLEX LCD ARM MOUNT	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS		(3) ADESSO MINI PS/2 TOUCHPAD KEYBOARDS	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS		HP LASERJET 4250N PRINTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	,,,,	HP LASERJET 4250N PRINTER	41-MORAINE		
OFFICE EQUIPMENT & FURNISHINGS	192.26	(3) 3COM WIRELESS ADAPTERS	41-MORAINE		1

Subtotal: 87,651.92

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	2,066.67	SOFTWARE MODIFICATIONS-CONTAINER VALIDATION TO SCAN TOP & BOTTOM OF FASCIAS	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	783.18	LVO TC M55 COMPUTER (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	783.18	LVO TC M55 COMPUTER (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	783.18	LVO TC M55 COMPUTER (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	177.99	NEC ACCU LCD52V 15IN MONITOR (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	177.99	NEC ACCU LCD52V 15IN MONITOR (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	177.99	NEC ACCU LCD52V 15IN MONITOR (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	554.04	(3)EA 3COM WIRELESS ADAPTOR, ERGOTRON NEOFLEX LCD ARM, ADESSO MINI PS/2 TOUCHPAD	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	750.57	(5)EA 3COM WIRELESS ADAPTOR, ADESSO MINI PS/2 TOUCHPAD, (10)BELKIN USB ADAPTOR	41-MORAINE
OFFICE EQUIPMENT & FURNISHINGS	11,639.19	SECURITY SYSTEM-DOOR CONTROLLER, RAPID EYE DVR, (8) CAMERAS, (2) CARD READERS	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	14,475.47	BUILDING SIGNS-PLASTECH ALUM LETTERS, 48X96 ADDRESS SIGN, (3)30X48 SIGNS, (10)DO	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	2,994.71	OFFICE FURN-SHIPPING&RECEIVING: (2) WORKSTATIONS, (2) CHAIRS	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	8,662.59	OFFICE FURN-MATERIALS DEPT: (1)MGR STATION, (2)WORKSTATIONS, (3)CHAIRS (2)GUEST	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	8,744.01	OFFICE FURN-BREAKROOM: (10)60X30 TABLES, (40)POLY STACK CHAIRS, (4)BULLETIN BOAR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	2,902.06	OFFICE FURN-LAB: (2)WORKSTATIONS, (2)CHAIRS	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	30,826.15	OFFICE FURN-OFFICE/HR AREA: (9)WORKSTATIONS, (9)CHAIRS, (8)5-DRAWER LATERAL FILE	44-GEORGIA

Subtotal: 91,134.72

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS	3,721.72	OFFICE FURN-STORAGE AREA: (1)DESK/CHAIR,	44-GEORGIA		
		(2)5-SHELF BOOKCASES, (6)5-DRAWER LATER			
OFFICE EQUIPMENT & FURNISHINGS	8,954.29	OFFICE FURN-LOCKERS: (13)DOUBLE TIER UNITS W/4 LOCKERS PER UNIT	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	964.43	OFFICE FURN-CHAIR MATS: (20) 45X53 CHAIR MATS	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	8,120.03	OFFICE FURN-CONTROLLER/FACILITY MGR: (2)WORKSTATIONS, (2)CHAIRS, (4)GUEST CHAIRS	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	17,828.36	OFFICE FURN-CONFERENCE ROOMS: (2)TABLES, (8)LEATHER/(8)FABRIC CHAIRS, (6)BOARDS	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	23,581.15	OFFICE FURN-RECEPTION AREA: RECEPTION STATION/CHAIR, (8)LEATHER CHAIRS, (2)TABLE	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	4,284.01	OFFICE FURN-EXECUTIVE OFFICES: (4)DESKS, (4)LEATHER CHAIRS, (12)GUEST CHAIR, (2)	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,344.26	HP NX7400 LAPTOP W/CASE	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	142.16	(10) SURGE PROTECTORS, (2) LINKSYS ETHERFAST 5PT SWITCHES	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,658.33	(2) RSLINX OEM SOFTWARE	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	9,227.52	SUPPLIES FOR CABLING, DATA, VOICE INFRASTRUCTURE; PAGING AMPLIFER FOR PHONE SYST	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA		
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA		

Subtotal: 99,206.83

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	143.56	LVO E74 17" MONITOR	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS	142.16	(10) SURGE PROTECTORS, (2) LINKSYS ETHERFAST 5PT SWITCHES	44-GEORGIA
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER MACHINE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CREDENZA	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE BLDG. WALLPAPER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE SIGN	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE PAINTINGS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE SYSTEM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NEW OFFICE FURNISHINGS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TV LARGE CONF ROOM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNISHINGS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNISHINGS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EXERCIZE EQUIP	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PORTRAITS OF OWNERS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RECONDITIONED LUNDY WORKSTATION	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RECONDITIONED LUNDY WORKSTATION	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MICROFISCHE READER/PRINTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PARTITIONS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNITURE (RUFF)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MEMORYWRITER MODEL 645	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PAPER SHREDDER MODEL 410	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BURROUGHS CHECK SIGNER & SIGNATURE PLATES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WOODDESK AND KNEESPACE CREDENZA	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	5028ZTA XEROX ZOOM COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	5034ZTAST XEROX COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	5052 XEROX COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7032 VP TELECOPIER FAX MACHINE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PEDESTAL DESK & CRENDENZA	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATERAL FILE CABINET	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	KNEESPACE CREDENZA	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7032 VP TELECOPIER FAX MACHINE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CONTROL UNIT UPGRADE FOR PHONE SYSTEM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC FURN AND FIXTURES FOR HQ PHASE I	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE SYSTEM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE SYSTEM	90-AUBURN HILLS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE EQUIPMENT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FAX MACHINE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OVERHEAD PROJECTOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE EQUIPMENT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNITURE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE EQUIPMENT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNITURE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC. F&F FOR HQ (PHASE II)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC. F&F FOR HQ (PHASE III) - ABATED	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC F&F FOR HQ (PHASE III)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PAINTING, ST. JOHN SALT "RURAL SCENES"	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4 PAINTINGS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC F & F FOR HQ (PHASE 4)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RECONFIRGURATION OF CUBICLES IN BLDG	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC OFFICE FURNITURE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FILE CABINET	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RACKS FOR THE WAREHOUSE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BLUEPRINT COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SHARP SF2040 PHOTO COPIER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,893.69	(40) 8410 BIS DISPLAY DESKPHONES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	92,436.22	(44) WORKSTATIONS, NEW & RECONFIGURATIONS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	16,455.79	(44) WORKSTATIONS, NEW & RECONFIGURATIONS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,894.89	(44) WORKSTATIONS, NEW & RECONFIGURED - BALANCE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,234.50	(30) AERON CHAIRS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,889.25	RECONDITIONED XEROX 8830 DIGITAL DOCUMENT CENTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,344.90	SUPPLIES TO UPGRADE PROJECTOR/MIRROR CONNECTIONS IN AUDITORIUM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE EQUIPMENT/INSTALLATION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CONFERENCE ROOM FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BOOKCASE (TOP & BASE)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATERAL FILE 2 DRAWER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	78" STORAGE UNIT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESK CHASIS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TABLE DESK (36X72)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(4) 16 BUTTON SPEAKERPHONES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADD'L PHONE LINES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.32	DESK WITH CREDENZA MOHOGANY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.39	KIMBALL GUEST CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	61.89	SPECIAL OFFICE FRAMING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	62.89	MISC OFFICE MODULES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	99.89	CUSTOM EXEC SEC'Y DESK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	35.44	TOM KEILHAUER CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,974.23	PHONE SYSTEM GARRISON OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	498.73	OFFICE FURN EXEC OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	101.58	FISH TANK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	252.25	SANDWICH NAME PLATES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	890.83	FURNITURE EXEC OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,301.85	PICTURE EXEC OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	482.71	RUG EXEC OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	210.88	ENGINEERING RECEPTION STATION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	562.17	FURNITURE CONF	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	86.61	AUX PHONE EQUIP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	237.95	TRUNK CARDS 8 PORT (PHONE)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	430.19	WORK STATION SECRETARY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	912.88	10 STEELCASE DESKS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	437.28	CONFRENCE ROOM FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	761.88	10 CREDENZAS 20 CHAIRS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	85.86	KEILHAUER TOM CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	355.84	DESK & CREDENZA GLASS (20)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.54	EXTG CONF TABLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	51.20	VISUAL BOARD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	70.15	TASK LIGHT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	33.19	CHAIR, AERON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	817.77	16 BUTTON PHONE SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	106.19	STEELCASE DESK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	106.19	STEELCASE DESK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	32.35	PRINTER TABLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.36	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	687.45	CUBE PANELS & EXCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	687.45	CUBE PANELS & EXCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	687.45	CUBE PANELS & EXCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	257.05	CUBE PANELS & EXCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	388.63	CUBE PANELS & EXCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,549.64	CUBE ACCESSORIES FOR 16 CUBES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	389.64	CUBE EXCESSORIES 7 CUBES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	462.99	CHAIRS 14 BOOKCASES 5	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	931.15	2 A02 STATIONS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,858.10	CUBE & ACCESSORIES FOR 32 CUBES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	642.73	10 DESKS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	40.48	CUBE SETUP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	217.43	DESK CHAIR CREDENZA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,257.05	ELECTRICAL FOR CUBES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	108.62	OFFICE FURNITURE OPER VP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	799.93	CUBE ACCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	324.76	CUBE ACCESSORIES 2 CUBES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	105.32	WOOD RACETRACK CONF TABLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	162.46	CHAIR HIGH BACK SONATA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	20.07	EGAN CABINET	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,712.09	MISC OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	134.80	CORP WIRING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	256.57	BOOKCASE (9)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.58	DESK KEYBOARD SPRING MECHANISM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	68.27	VISUAL BOARD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	368.71	CUBE ACCESSORIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	654.02	OFFICE FURNITURE CORP SECRETARY AREA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	553.06	8 CHAIRS EMASSEY LEATHER ARM CHAIRS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,405.65	COPIER K&E DIGITAL 6800	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	787.50	PAINTINGS (5) OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	307.26	STEELCASE OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	79.64	MAHOGANY BOOK CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	111.31	2 FILE LEGAL FILE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,549.08	OFFICE FURNITURE MAHOGANY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	356.30	RUGS JB OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,360.68	OFFICE FURNISHINGS	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,105.90	ENGINEERING EQUIPMENT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,354.92	PHONE SYSTEM UPGRADE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,390.73	7 WORKSTATIONS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,073.34	LAB LIGHT BOOTH	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	627.24	1 DESIGN CUBE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	252.31	DESK SET	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	771.09	OFFICE FUNITURE WITH CONFERENCE TABLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	167.35	VISUAL DISPLAY BOARD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	153.89	EXECUTIVE CHAIR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	915.17	MISC OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,829.21	OFFICE CUBE MODULES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	828.42	MODULAR SHELFS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	607.48	OFFICE FURNITURE WORK STATION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	121.71	MISC OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	946.22	OFFICE CUBE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	429.28	ACCT OFFICE FURN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,950.00	CONFERENCE ROOM FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,025.76	CONF ROOM / KITCHEN FURN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	33,901.79	LOBBY FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	8,265.38	LOUNGE & LOBBY FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,321.23	EXEC OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	8,147.36	OFFICE FURNITURE NEW SUITE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,625.00	NEW SUITE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,503.11	NEW SUITE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	502.90	NEW SUITE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,928.67	WORK STATION CUBES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,239.99	CONFERENCE ROOM FURNISHINGS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,810.86	SUITE 150 FURNITURE & BLINDS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,291.70	TABLE & CHAIRS/CONFERENCE ROOM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,445.39	CUBICLES/OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	91,462.74	STE 300/365 FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	23,544.55	OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	99,540.45	SUITE 300 FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	237.06	HERMAN MILLER ACTION OFFICE A01	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,296.29	OFFICE , CONFERENCE ROOM FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE CARPET	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	146.40	MICROWAVE 1 CUFT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	389.94	REFRIG/FREEZER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49,398.96	FURNITURE ZONE 1,2 SUITE 300	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	101,048.12	SUITE 300 FURNITURE BALANCE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,459.35	SUITE 300 OFFICE FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	72.77	MODESTY PANELS BALANCE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,188.96	MODULAR PREFAB EXHIBIT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	850.73	24 " GAGE AND CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,471.19	DISPLAY BOARDS	90-DEARBORN

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,892.50	WALNUT AUTUMN /FF	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,790.64	STEEL CASE QUEEN ANN FURNITURE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	536.76	3 BRONZE 1 CLEAR GLASS TOPS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,130.91	OFFICE FURNITURE AUTUMN WALNUT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,341.62	(9) GRAHAM LOW BACK ERGO TILTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	578.76	STEELCASE BLACK DESK CHAIR FOR LEGAL DEPT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,261.66	(6) STEELCASE AUTUMN GUEST CHAIRS FOR LEGAL DEPT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	346.08	STEELCASE ROUND WOOD TABLE, 42" DIAMETER, FOR LEGAL DEPT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	700.44	(8) USED HON 4-DRAWER. 1-FLIP LATERAL FILES (36W)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	73.50	(1) USED HON 4-DRAWER LATER FILE (42W)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	535.08	(6) USED SC 3-DRAWER, 2-FLIP LATERAL FILES (36W)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,731.35	WINDOW SHADES-3RD FLOOR OFFICE (AMEX CHG 6/18/05)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	10,326.19	GARRISON/ATRIUM LOBBY & OFFICE FURNISHINGS (AMEX CHARGE 6/16/05)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,706.00	"TIGER" CONFERENCE ROOM EQUIPMENT (AMEX CHARGE 6/13/05)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	633.61	7'X10' FLOKATI RUG-3RD FLOOR ATRIUM OFFICE (AMEX CHARGE 6/21/05)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,798.40	OFFICE FURNITURE FOR PHIL MARTEN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15,275.00	OFFICE PAINTINGS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	914.52	HITACHI CP-X340 PROJECTOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	494.29	MISC FURN-WORKSTATION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,871.50	OFFICE FURNITURE-MARK LOHMANN-DESK, CHAIRS, CREDENZA, HUTCH, WALL BOARD, TABLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,885.24	(4)CHAIRS, (1)OVAL TABLE, (2)FILE CABINETS, WORK SURFACES FOR J.GRIFFITH OFFICE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,355.46	EXECUTIVE OFFICE FURNITURE - DOUBLE PEDESTAL DESK, 72"X36", ENGLISH CHERRY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,326.98	EXECUTIVE OFFICE FURNITURE - COMPUTER CREDENZA, 72"X24", ENGLISH CHERRY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,149.75	EXECUTIVE OFFICE FURNITURE - HUTCH, 72"X15"X50", ENGLISH CHERRY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.08	EXECUTIVE OFFICE FURNITURE - LATERAL FILE, 36"X20", ENGLISH CHERRY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	690.73	EXECUTIVE OFFICE FURNITURE - BOOKCASE W/ENCLOSED STORAGE, ENGLISH CHERRY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,214.96	EXECUTIVE OFFICE FURNITURE - CONFERENCE TABLE, 8'RECTANGLE, ENGLISH CHERRY	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,860.17	EXECUTIVE OFFICE FURNITURE - (8) CONFERENCE CHAIRS, MAHOGANY TRIM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,698.11	(2) USED DESKS & (2) LEATHER CHAIRS FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,852.78	(4) BOOKCASES (36X14X72) FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN

Subtotal: 85,984.07

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,114.16	(2) ROUND TABLES & (8) GUEST CHAIRS FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,899.90	(2) VISUAL PRESENTATION BOARDS FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	882.51	WAR ROOM FURNITURE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	914.41	FURNITURE (TWO PRIVATE OFFICES)	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	44,182.98	PLASTECH NORTH FURNITURE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,007.58	FURNITURE FINAL PAYMENT	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,894.46	UPRIGHT192X24, STEPBEAMS, ROW SPACERS, WIRE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,037.36	ROW SPACERS, WIRE MESH DECK, STEP BEAMS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,091.36	MISC FURNITURE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	44,474.62	FURNITURE BALANCE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7218TN TENNCO STORAGE CABINET (FROM BRYAN)	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,212.07	LABORATORY WORK SURFACES	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,627.50	LABORATORY FURNITURE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,834.60	27 USED 5 DRW FILE CAB	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,477.03	48X192 NATIONAL CONFERENCE TABLE W/CYLINDER BASE	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,363.03	(9) STEELCASE BLACK JERSEY OFFICE CHAIRS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,503.77	(18) STEELCASE BLACK JERSEY OFFICE GUEST CHAIRS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,255.01	(3) NATIONAL 36X72 DESKS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	361.66	(2) NATIONAL 32X53 FREESTANDING BOOKCASES	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,341.74	(3) NATIONAL 24X72 CREDENZAS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.41	(3) NATIONAL 24X48 DESK BRIDGES	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	678.96	(2) NATIONAL 15X72 HIGHBACK ORGANIZERS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	99.91	(2) NATIONAL 72X16 TACKBOARDS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	452.74	(3) STEELCASE BLACK JERSEY CHAIRS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	335.50	(4) STEELCASE BLACK JERSEY GUEST CHAIRS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	132.51	(1) NATIONAL 14X72 TRANSACTION COUNTER DESK	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	477.29	(9) FLIP DOOR UNITS W/LOCKS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	158.71	(9) 48X15-1/2 TACKBOARDS	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,684.53	INSTALL (9) 8X8 WORKSTATIONS AND MISC SUPPLIES - BASE WIRE COVERS, ETC	90-HARMON RD		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	641.24	MISCELLANEOUS OFFICE EQUIPMENT (FROM MEADVILLE)	90-FAYETTE		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	950.00	MISCELLANEOUS OFFICE FURNITURE (FROM MEADVILLE)	90-FAYETTE		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,163.74	MISCELLANEOUS OFFICE FURNITURE (FROM MEADVILLE)	90-FAYETTE		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER & COMP.	90-AUBURN HILLS		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMP SUPPLIES	90-AUBURN HILLS		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER	90-AUBURN HILLS		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PARTS FOR 6 PC'S	90-AUBURN HILLS		

Subtotal: 128,517.29

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	32 PORT BOARD * MV2000	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HI SPEED PRINTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRIME COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA NETWORK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN TERMINAL	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EVEREX PC BASED MC AC ENG	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM 6000 PWR STATION	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EDI WINDOWS & SOFTWARE (B.KEMPA)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	INTREPID SYS (SIS COMPUTER)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	1.0GB 2ND DRIVE,32 MB HD MEMORY (L.MILLER)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4HP WRKSTNS (HEWLETTT PACKARD WORKSTATIONS & ACCESSORIES)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER NETWORK (C.SPROW)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIV.LICENSE UPGRADE (SIS)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EDI WINDOWS S.W.	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LAPTOP TOSHIBA W/8MB MEM&28.8MODEM S#02644291 (L.MILLER)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP WORKSTATION-MODEL C110 COLOR/ADDT UPGRD-REF #2126	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CABLING FOR 5 PLANTS, WALL MOUNTS, HUBS, TRANCIEVERS	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	83.33	WAN EQUIPMENT (TO SET-UP NEW NETWORK FOR AUBURN HILLS MOVE)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TERMINAL SERVER (BAY NETWORKS) - QTY 5	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DPSC INSTALLATION FOR WAN EQUIPMENT	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CPU	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BASE MODULE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MPC/4 INTERFACE BOARD 2550	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER FOR ESTIMATING	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4150 PRIME COMPUTER SYSTEM	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ROBCAD/PAINT PROGRAMING COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MODEM & CALL ADAPTOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MAI BASIC FOUR PRINTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MAI BASIC FOUR PRINTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DPS DATA RACE 4 MODEM	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DPS DATA RACE 4 MODEM	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTRONICS 150 LPM PRINTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MACINTOSH SE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OKIDATA ML393 PRINTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OKIDATA ML393 PRINTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RICOH WB-2 WRITE BOARD	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RICOH FAX 75E	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE LASERWRITER IINTX	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MACINTOSH SE/30 4/80	90-AUBURN HILLS	

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	386SX IBM COMPATIBLE COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	386/33MB IBM COMPATIBLE COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASERJET III PRINTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COLOR BOOK LAPTOP COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SUN MICRO SYSTEM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADDITIONAL 100 MB OF DISK	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4.2 GB DISCARD W/4 105GB DISK DRIVES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WIDE AREA NETWORK	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENG EQUIPMENT - COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENG EQUIPMENT - COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENGINEERING COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FISHER UNITECH COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FISHER UNITECH COMPUTERS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENGINEERING EQUIPMENT - COMPUTERS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA PROCESSING EQUIPMENT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS - EUROPE SALES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	INTEL PRO-SHARE SYSTEM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CPU UPGRADE FOR SUN	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HIGH SPEED PRINTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TERMINAL SERVERS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CALCOMP 5500 36" INKJET PLOTTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MAI BASIC FOUR PRINTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER HARDWARE UPGRADES	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HARDWARE FOR C3P SUPPORT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PC & SOFTWARE - ADV ENGINEERING (SIMULATIONS)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP MODEL C200 VISUALIZE FX4 COLOR W/19"	90-AUBURN HILLS
OFFICE EQUIFMENT & FUNNISHINGS - CORPORATE	0.00	COLOR MONITOR	90-AUDUKN FILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP MODEL C200 VISUALIZE FX4 COLOR W/19" COLOR MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	Y2K COMPLIANCE / C3P MIGRATION	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	120.00	DESIGN SOFTWARE: (2) SGI OCTANE WORKSTATIONS & MEMORY UPGRADE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER 105SE - 1 OF 2	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER 105SE - 2 OF 2	90-AUBURN HILLS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	3COM SSII SWITCH 3300 12PORT & OFFICE CONNECT HUB 4PORT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCANNER-SYMBOL LRT 3800 TERM. S#SG116761 B.BLACK	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCANNER-SYMBOL LRT 3800 TERM. S#SG151713 B.BLACK	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E-MAIL UPGRADE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BAR CODE SHIPPING (Y2K) - HARDWARE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN EQUIPMENT REPLACEMENT - HARDWARE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	QAD PROJECT - HARDWARE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	QAD PROJECT - HARDWARE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA WORKSTATION	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF PROFESSIONAL - FORD CAD GROUP	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PHASE II - BAR CODE SHIPPING FUNCTION	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PHASE II - QAD	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC COMPUTER EQUIPMENT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FIREWALL HARDWARE FOR ANX BACKUP	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC COMPUTER EQUIPMENT	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FAX MACHINE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HONDA EDI PRINTER & SCANNER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XEROX COPY MACHINE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GATEWAY PC	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	KRONOS TIMEKEEPING SYSTEM	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SGI ORIGIN 200 SERVER FOR FORD REQUIREMENTS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E-MAIL SERVER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIVERSAL ACCESS POINT & ANTENNA, ETC (FROM NEW HUDSON 2004)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM G40 COMPUTER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE CINEMA 23" MONITOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(2) KINGSTON APPLE XSERVE, ADO CREATIVE STE PREM 1.1	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 9100C DIGITAL SENDER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP CLJ4650N COLOR LASERJET	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,483.24	IBM DESKSIDE SERVER	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	287.97	IBM MONITOR L200P FLAT PANEL	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	76.80	3DCONNEXION SPACEBALL	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,625.00	(10) INTUOS 12X18 TABLET	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY 873GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.48	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS	

Subtotal: 25,297.50

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.1	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.1	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.1	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,693.7	DIMENSION SST 3D PRINTER-1200 (INDUSTRIAL DESIGN)	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	513.17	LENOVO THINKCENTRE A51 W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	513.17	LENOVO THINKCENTRE A51 W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	513.1	LENOVO THINKCENTRE A51 W/OFFICE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.64	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS

Subtotal: 30,098.22

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (CPU)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (CPU)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (CPU)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPAQ PRESARIO (CPU)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPAQ PRESARIO (CPU)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 1600C PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR INSTALLATION & EQUIPMENT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NETWORK CARDS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 1600CM DESKJET PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPAQ NOTEPAC (LAPTOP)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TECHJET 5500	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD CAM (EQUIPMENT & LABOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASERJET 5M	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASETJET 5SI	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASETJET 5SI	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASETJET 5SI	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRESARIO MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 1150 C SCANNER/PRINTER	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRION NOTEBOOK COMPUTER	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRION NOTEBOOK COMPUTER	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRION NOTEBOOK COMPUTER	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX WITH 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 20 MMX WITH 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CONFIGURATION SERVER & WIRING	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	2300 COMPUTER	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DIGITAL CAMERA	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LAPTOP COMPUTER	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DOCKING STATION	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATITUDE NOTE BOOK	90-DEARBORN		

TYPE OF PROPERTY	TOTAL AMT DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 LATITUDE NOTE BOOK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 LATTITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 LATTITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 3COM SSII 24PT HUB	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 W/ 15" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 W/ 15" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 W/ 15" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 W/ 15" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350 W/ 15" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL LATTITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL LATITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL LATTITUDE PENT 233	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CMPQ 1810	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CMPQ 1810 LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL LATITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL LATITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL LATITUDE LAPTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DESIGN SYSTEM HARDWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 APL 17" COLORSYNC MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 DELL OPTIPLEX PII 266	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PENT 233	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PENT 233	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PENT 233	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN EQUIPMENT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 4300 SERVER - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 6300 SERVER - WAUSEON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER HP COLOR LASER JET 4500N - WAUSEON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER LASER JET 8000N - WAUSEON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 6300 SERVER - STRONGSVILLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER HP COLOR LASER JET 4500N - STRONGSVILLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER HP 8000N LASER JET - STRONGSVILLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN HARDWARE (PLANTS)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR SET UP - WAUSEON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 4MM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 4MM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 8MM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 8MM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NET WORK SYSTEM UPGRADES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HARD 3 COM SUPERSTACK II DUAL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DELL LATITUDE PII 233 W/DOCKING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DELL LATITUDE PII 233 W/DOCKING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DELL CITRIX SERVER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRON 333 MHZ	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PII 233 W/DOCKING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPT MISC KEYBOARD, MOUSE, MODEM, MEM UPGRADE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SERVER SV TAX ADJ - STRONGSVILLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SERVER TAX ADJ - ELWOOD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	METAFRAME HARDWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIGRAPHICS ADVANCED DESIGN BUNDLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7 BAY TOWER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX 8500 9 PIN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP JETDIRECT PRINT SERVER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	512MB MEMORY ALPHA 4100	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADTRAN TSU INTERFACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EPSON PROJECTOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP APOLLO 9000750 CRX24Z - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD PDGS CAD SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP PHIGS 2.3 CDRIN CAD SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP UPGRADE TO 755 & 32 MG EXPAND - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC IDEAS CAD MECH DESIGN SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 5166GXM CPU/PC WITH 2GB MEM - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 5166GXM CPU/PC WITH 2GB MEM - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC IDEAS CAD MODELING SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AC TECH CFLOW ANALYSIS SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ZETACT150ZV12B THERMAL PRINTER - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GLOBAL CAD WORKSTATION ACCESS - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCSI DDS FORMAT TAPE DRIVE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC CAD MODELING SOLUTION SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SEIKO INST ON THERMAL PRINTER - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC IDEAS CAD MOLDELING SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACTECH CDESIGN/CVIEW SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AC TECH C-COOL ANALYSIS SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD XTERM PKG CHAMELEON SOFTWARE -	90-DEARBORN
		BRYAN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		FORD PDGS CAD SOFTWARE - #2 SEAT - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		FORD FMEA PLUS 2.0 SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WEIBULL-SMITH 5 31A SOFTWARE - BRYAN	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CALCOMP 10440T 36" PEN PLOTTER - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD PDGS CAD SOFTWARE - #3 SEAT - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD IGES INTERFACE SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD PDGS DISC EXPANSION - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DECADE UXDX 1290DRF SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	3SMART UPS 1250 BATTERY BACKUP - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 735-128-24Z CAD WORK STATION - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD V4.0 POSTFILL CAD SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD V4.0 RUN BAL EWS PLATFORM - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD RESIDUAL STRESS CAD SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD GAS ASSIST CAD SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM CATIA PLC CAD SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	379.59	HP 9000A4203AC110 CAD WORK STATION - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4 SDRC IDEAS CAD MECH DESIGN SOFTWARE - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP A4203D C110 24G CAD WORK STATION - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP A4203D C110 24G CAD WORK STATION - BRYAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM CONTROL UNIT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IMAGE SEAL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX-8500 PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PAYROLL EQUIP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP INK JET PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX-8500 PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ISA BUS CARD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GENEVA COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP PRINT FAX	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO CAT2900	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24PT 10/100 SWCH	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24 PT 10/100 SWTCH	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HPLJ4050N	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX-8500 PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER WIRING 2ND FLOOR EXP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ETHRNT ROUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24 PT 10/100 SWITCH	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	2ND FLOOR WIRING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24PT 10/100 SWITCH	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EXPANSION CABINET	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DISPLAY SPEARKERPHONES (25)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DISPLAY SPEAKERPHONES (38)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PROJECTOR & SCREEN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SONY MULTISCAN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	· · · · · · · · · · · · · · · · · · ·	FUNCTIONAL DIMENSIONING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SPEAKER PHONES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		DATARAM MEMORY 256 MEG	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	44.34	MS MBL MSDN UNIV LIC/SA	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	100.28	MS MBL SQL SRVR 2000 ENT/CAL/MEDIA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	9.60	NETAD STE 2.1 W/SUB CD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	13.12	MISC PROJECTION EQUIPMENT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	30.57	DISPLAY SPEAKERPHONE (5)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	392.56	DIGITAL COPIER SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	392.56	DIGITAL COPIER SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DISPLAY SPEAKERPHONE (5)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CRYSTAL REP 9 ADV UPG	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	189.29	DIGITAL CAM KIT / 6.0 MAC & MISC EQUIP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.74	MMD STUDIO MX 1.1 MAC	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	40.37	MMD STUDIO MX 1.1 MAC	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	27.00	PLOTTER CONTRACT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	377.8	CABLE MATERIAL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	491.85	PHONE SYSTEM EXPANSION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	240.77	SHAREPOINT PORTAL SRVR & 50 CAL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.13	3M CEILING MNT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	92.53	3M SVGA PROJ 2200 LUMENS & LAMP KIT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	81.06	3M SVGA PROJ 2200 LUMENS & LAMP KIT & MNT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	48.65	DISPLAY SPKPHONE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	36.00	PLOTTER FSMC	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	917.22	TELRAD EQUIP 7-ELD CARDS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	264.02	SECURITY SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	74.63	CRYSTAL REP 9 ADV (2)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	608.98	APPLE PB G4/1.0 60G 512M DVR 17"	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	FANTOM 60GB 7.2 EXT USB 2.0 HD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	415.95	APPLE EMAC /ADO DESIGN COLLECTION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	380.97	PHONES FOR SUITE 300	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	265.18	SONY VAIO LAPTOP, NORTON UTILITIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,323.48	THINKPAD REVMVABLE FLOPPY DRIVE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,316.40	THINKPAD REMOVABLE FLOPPY DISK DRIVE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,820.01	Z CORP MONOCHROME 3D PRINTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	107.76	512MB DDR PC2100	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,148.01	3.06GHZ XEON	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	805.43	(2) IBM TP R40 6/2.0	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	116.13	BROTHER 3800 LASER 33.6K	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	498.91	LEXMARK C510N	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,302.80	(4) IBM LAP TOPS WITH 256MB	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	508.57	IBM EXP TP G40 8/2.8 40GB	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	536.44	(14) BLACK STEALTH MONITORS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	575.70	IBM LAPTOP 40GB	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	889.59	AMERICAN POWER CONV SMARTUP 2200VA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	722.00	IBMTC A50P TWR 8/2.8GB	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	188.67	IBMSEWRVERAID 4LX U160	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	31,654.00	BUY OUT QAD SERVERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	95.04	IBM 17' E74 CRT MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,804.82	COMMUNICATION UPGRADE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	161.35	VIEWSONIC G220FB 21 IN CRT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	336.36	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	664.21	IBM EXP TP G40 8/2.8 40GB CRW XXP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	664.22	IBM EXP TP G40 8/2.8 40GB CRW XXP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	636.30	IBM EXP TP G40 CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	690.21	IBM 3YR ONSITE DESKTOP SVC (17)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	533.40	(6) IBM PCI ULTRA 160 SCSI ADAPTERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	862.41	(32) IBM DDS-4 MEDIA 5-PACK	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	198.10	IBM SEVERAID 4LX U160	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,680.00	(8) IBM 40GB DDS4 4MM TBU	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	861.00	(6) IBM SERVAID 6I+ CONTROLLER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		OBI-IBM 36.4GB U320 10K 80P TRAY (10)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	148.41	IBM ONSITE NOTEBOOK SVC	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50,216.55	IBM ESERVER HARDWARE AND INSTALL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		BLUE COAT 800-1,2X10/100 BASE T APPLIANCE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM EXP TP G40 8/2.8 40 GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	596.23	IBM EXP TP G40 8/2.8 40 GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM EXP TP G40 8/2.8 40 GB CRW XPP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	663.27	IBM INTELSTN XEON 3.06GHZ / VIEWSONIC 21 CRT / KINGSTON 1GB SERVER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,262.22	(40) A22P P4 1.6G 128MG COMPUTERS - IBM INTEL PENTIUMS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(170) NETVISTA A22P 1.5GHZ COMPUTERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		(82) A22P P4 1.6G 128MG COMPUTERS; (22) MONITORS	90-DEARBORN
		MONTONO	

Subtotal: 81,879.79

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	673.34	(6)EA EQUAL2NEW CISCO ROUTERS, ISDN CARDS,	90-DEARBORN
		INTERFACE CARDS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO PIX 515E FIREWALL, CISCO 4 PORT 10/100 NIC. CISCO SMARTNET	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IRONPORT C30 - EMAIL APPLIANCE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IRONPORT C30 - EMAIL APPLIANCE SPARE UNIT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		EMAGEN 24-PORT VOICE MAIL SYSTEM UPGRADE	90-DEARBORN
		TO VERSION 7	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,114.67	HP WORKSTATION XW8200	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	270.67	HP 23IN LCD MONITOR L2335	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	54.99	HP SB L1925 19IN LCD FLAT SCREEN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	54.98	HP SB L1925 19IN LCD FLAT SCREEN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	131.01	IBM EXP TP G40 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM EXP TP G40 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM EXP TP G40 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	371.76	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	280.49	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	418.08	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	418.08	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	417.89	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	417.89	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN

Subtotal: 8,325.04

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A5OP COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN EQUIPMENT (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WIDE AREA NETWORK (FROM CIRCLEVILLE 2005)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,364.17	SONY DCR-VX2100 MINI VIDEO CAMERA AND SUPPLIES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,545.26	(7) 144GB 10K RPM UNIVERSAL FC DRIVES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,073.86	HP WORKSTATION XW8200 W/L2335 MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,073.86	HP WORKSTATION XW8200 W/L2335 MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,825.92	PARADYNE COMSPHERE 3610 FOR FORD BROADCAST CHANGES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98	LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	117.29	MISCELLANEOUS ASSORTED COMPUTER	90-DEARBORN
		EQUIPMENT (FROM MEADVILLE)	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	293.21	APPROX (29) ASSORTED COMPUTERS (FROM MEADVILLE)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	633.55	IBM EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	645.54	IBM EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.99	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.99	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,169.46	SONY VAIO LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	767.0	HP COMPAQ BUSINESS NOTEBOOK NC6120 W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	668.79	LENOVO THINKPAD R51	90-DEARBORN
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TYPE OF PROPERTY	TOTAL AMT DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74 LVO E74 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98 LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98 LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98 LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32 LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30 LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30 LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN

Subtotal: 8,090.40

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN

Subtotal:	0.00

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
OFFICE FOLUDATAT & FURNICUIACO CORDODATE	0.00	MONITOR	OO DE ADDODN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
OFFICE EQUITMENT & TOKNISHINGS - COKFOKATE	0.00	MONITOR	30-DEANDONN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
OFFICE FOURDMENT & FURNISHINGS CORPORATE	2.00	MONITOR	ON DEADDOON!
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
STREET ENGINEERS OF STREET	0.00	MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN
		MONITOR	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17 MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17 MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00		90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17 MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00		90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00		90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	-	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00		90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN

TYPE OF PROPERTY	TOTAL AMT DESCRIPTION	ON	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM NV M41 COM	MPUTER & E74 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM NV M41 COM	MPUTER & E74 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM NV M41 COM	MPUTER & E74 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM NV M41 COM	MPUTER & E74 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM NV M41 COM	MPUTER & E74 17" MONITOR	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30P INTEL	PENTIUM 4 LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM R31 INTEL C	CELERON LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM T30 INTEL P	PENTIUM LAPTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		PENTIUM 4 COMPUTER & E74 17"	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 IBM A30 INTEL P MONITOR (W/OF		90-DEARBORN		

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30P CTO INTEL PENTIUM LAPTOP W/2000 PROFESSIONAL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(35) IBM EXP TC A30 INTEL PENTIUM COMPUTERS & E74 17" MONITORS (W/OFFICEXP)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(20) IBM EXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	4 90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74	4 90-DEARBORN

Subtotal:	0.0

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,829.44	XSERIES 3500 X326 EXPRESS INTEL D C SEON	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN	

Subtotal: 9,819.54

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
OFFICE EQUIPMENT & FORMISHINGS - CORFORATE	0.00	MONITOR (W/OFFICE XP)	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR (W/OFFICE XP)	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN	-	
CTTOL EQUITMENT AT CHANGING CONTROL	0.00	MONITOR (W/OFFICE XP)	00 527111501111		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17"	90-DEARBORN		
		MONITOR (W/OFFICE XP)			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING	90-DEARBORN		
		CASE			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING	90-DEARBORN		
OTTIOE EQUI MENT AT OKNOTINGO CON OTTIE	0.00	CASE	30 BEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING	90-DEARBORN		
		CASE			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN		

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	898.85	LVO TS TP R51E LAPTOP W/CARRY CASE, OFFICE SBE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,281.50	LVO TS TP R51E LAPTOP W/OFFICE 2003, CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,259.54	LVO TS TP R60E LAPTOP W/OFFICE 2003, CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,379.23	LVO TP T60 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,379.24	LVO TP T60 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,331.55	LVO TP T60 C2 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	868.22	LVO TC M55 COMPUTER W/ OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,253.06	HP SB NC6320 CT5600 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	899.32	LVO TC M55 925 COMPUTER W/OFFICE SBE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	107.07	VIEWSONIC E70B-11 17IN MONITOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,344.95	LVO TP T60 CT2400 LAPTOP W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,440.59	(14) COMPUTERS / MONITORS - BALANCE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	16,704.91	MISC SUPPLIES / CONSULTING FOR CISCO EQUIPMENT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	969.91	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.54	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.55	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.55	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.48	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN

Subtotal: 50,959.36

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,583.57	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,694.67	DELL PRECISION 690 TOWER COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.90	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,358.17	(21) DUMB TERMINAL WORKSTATIONS FOR PLANTS TO UTILIZE CENTRAL PREVENT MAINT SYST	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,320.47	LVO TP T60 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.03	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M55 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M55 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M55 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M55 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,345.63	MISCELLANEOUS COMPUTER EQUIPMENT (FROM ANDOVER)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,507.14	LENOVO TP T61 LAPTOP W/ CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,507.14	LENOVO TP T61 LAPTOP W/ CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	611.85	DATACOMM PHONE SYSTEM	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP COLOR LJ 5500N PRINTER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.02	SECURITY CAMERAS	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	449.44	DIGITAL RECORDER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	470.05	SUN SERVER SUN FIRE V480	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	53.60	APC UPS SMART 3000 RACKMOUNT	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BM X235 7/2000 256MB SRVR & MISC PARTS	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		HP LJ 5100 22PPM 16MB WIDE FORMAT	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,237.03	TELRAD SYSTEM	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	370.00	SUN SILVER HARDWARE SUPPORT V480 SERVER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	71.27	MIX/EMC CARD	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	258.85	IBM NV A30P COMPUTER & MONITOR	90-HARMON RD

Subtotal: 52,670.51

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	55.73	VIEWSONIC MONITOR	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	204.68	IBM NV A30P COMPUTER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	75.20	WIRING	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LJ 8500 PRINTER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP ESP LJ 4300 PRINTER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	431.87	INFOCUS LP500V PROJ 2000 LUMENS SVGA	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	545.29	APC SMART-UPS 2200	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	401.92	ADD TO COMM CCTV OR ACCESS	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	252.23	INFOCUS LP540 XGA, REPLACEMENT LAMP	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,012.70	LVO TC M55 COMPUTER W/OFFICE 2003, LENOVO ATI RADESON X300SE - CMM COMPUTER	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LVO TC M57 COMPUTER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	,	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	,	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		SOFTWARE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		MIGRATION FROM PDCS TO SDRC IDEAS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		ICEM SURF AFFS	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		FIREWALL/PROTECT INTERNAL NETWORK	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		CAD COMPUTER EQUIPMENT & SOFTWARE	90-AUBURN HILLS
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HYPERION SOFTWARE	90-AUBURN HILLS

Subtotal: 29,198.89

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	I-DEAS MECHANICAL DESIGN SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ESSBASE SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RETRO PC SOFTWARE & INTERNET	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD SOFTWARE LICENSE (MF/MOLD ADVISOR&MF/FUSION)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF PROFESSIONAL SOFTWARE LICENSE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF PROF & ICEM IGES INTERFACE & CAD DESIGNER SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ERP STATS SOFTWARE - 2 DB & CLEAN-UP TOOLKITS	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ESSBASE - PHASE II	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	VISVIEW HARDWARE & SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PHASE III - ESSBASE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E-COMMERCE SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FIREWALL SOFTWARE FOR ANX BACKUP	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MOLDFLOW SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	I-DEAS SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRO/E ADVANCED DESIGNER II SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC SOFTWARE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA SOFTWARE & CATIA ANNUAL LICENSE (2-10)	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA SOFTWARE & LICENSE	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HYPERION PROGRAMMING REVISIONS FOR PLASTECH SITES & CALENDAR YEAR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	675.00	(5) ADOBE PHOTOSHOP	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	498.70	(5) ADOBE ILLUSTRATOR	90-AUBURN HILLS	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE 97 SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR 4-GL SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR 4-GL SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SOFTWARE - FSS	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SOFTWARE FSS	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SERVER SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GENEVA PAYROLL SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE - ELWOOD	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE - WAUSEON	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE - STRONGSVILLE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE FOR PLANTS - SCS,KW,GV,TC,EL,SV,CO,CS	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR BRANCH SPLIT SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WORK GROUP SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CITRIX SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - KENTON	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - BRYAN	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - CLEVELAND	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - GRINNELL	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	METAFRAME SOFTWARE	90-DEARBORN	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NT UPGRADE - CLEVELAND	90-DEARBORN	

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NT UPGRADE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WORKGROUP UPGRADE - CLEVELAND	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX LICENSE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PLATFORM KIT FOR H52 LICENSE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX LICENSE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADVANCED DESIGNER BUNDLE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	QUALITY SPEC SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ASSET ACCOUNTING SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	VIEWPOINT TRANSACTION MANAGER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	JBA SQL SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA EXCHANGE SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FUTURE THREE VISION - GRINNELL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AUTO RELEASE HONDA FORD	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HYPERION NON FINANCED	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ILVS SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM IGES INTERFACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	INTERFACE SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AROTFEAOOM SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TI EXPRESS NT SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LINKUP SOFTWARE 4.2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GM SUPPLIER SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PTC SOFTWARE LICENSE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PO WEB REQ SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EDI APPLICATION INTERFACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FUTURE THREE UPGRADE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GD&T UPGRADE (VIS-PUBL3D)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GM/SUPPLIER ENGINEERING UG BUNDLE (GMS3020)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCANNING MODULES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OEM WEB COMMUNICATIONS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CYCLE COUNT MODULE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,962.48	VISVIEW PRO SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NETWORK TRAFFIC MANAGER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TRAFFIC FILTERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PTC DESIGNER SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA WAREHOUSE SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA DESIGN SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GMS-3020	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	481.67	PC DMIS CAD SOFTWARE UPGRADE / CURVES & SURFACES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	240.00	WEB/DATABASE DESIGN & DEVELOP SOFTWARE (40)	90-DEARBORN
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	120.00	WEB/DATABASE DESIGN & DEVELOP SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	120.00	WEB/DATABASE DESIGN & DEVELOP SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	864.00	WEB DATABASE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	592.00	WEB DATABASE PLM SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	22.70	MS OFFICE V.X. MAC	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,157.50	COMMUNICATION PACKAGE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	356.84	ARTPL LEAR SEATING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	800.00	SOFTWARE DEVELOPMENT SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,433.34	CATIA UG IDEAS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,720.00	WEB DATABASE DESIGN & DEVELOPMENT	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	450.69	ARTPTM TOYOTA MOTOR SALES	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,043.66	AUTO TESSELLATORS SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	12,930.00	PRODUCT DEVEL SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD/GM VISVIEW	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	694.25	TRAINING PROGRAMS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PD SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,600.00	DESIGN SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,920.00	WEB DATABASE DESIGN	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	24,678.34	MOLD FLOW SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	140.00	CATIA TO JT FILE TRANSLATOR	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	101.84	3DCONN SPACEBALL 5000	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5.833.34	HYPERION LICENSE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	10,514.00	WEB DATABASE DESIGN PLM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	470.82	MINITAB SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	+	AUTORELEASE UPGRADE W/ 1000 CONNECTIONS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		ENOVIAVPM VIR4.0 ENGINEER	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		GEAC SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,918,67	SOFTWARE CONSULTING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	<u> </u>	MITSU & MERIDIAN SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	· ·	WEB/DATABASE DESIGN PLM SYSTEM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	· ·	AUTOCAD ELECTRICAL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	25,200,00	GEAC SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	 	PRISM DEPLOY V5	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,419,75	TRACK IT AUDIT SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	 	DATA PAGE STATISTICAL SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	,	ANX 1.544MBPS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	9,275,01	CMSI5 SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		FORD SUPPLIER REMOTE CLIENT: CATIA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		(14) CATIA SOFTWARE - V.4	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		(10) FREE FORM DESIGN MODULE FOR CATIA	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		UPGRADE FROM CATIA V.4 ADD TO V.4 AD5	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	+	(13) VPM ENGINEERING SOLUTIONS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		(6) CISCO 2600 SERIES IOS SOFTWARE FOR EACH	
		ROUTER	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PS-CUS-RESID (FEDERAL RESIDENCY EFFORTS)	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,473.34	GEAC SOFTWARE - SERIAL #10-4MNFM	90-DEARBORN

Subtotal: 250,843.96

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,000.00	(4) INTEGRATION INTO FORD EAI SYSTEM	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SW-250-NFS SOFTWARE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E.L. XPA MIGRATION STARTER SYSTEM; METAFRAME 50U, 10U, 5U MIGRATION PACKS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,020.01	FMS3063 CATIA SOFTWARE - FORD SUPPLIER REMOTE CLIENT	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,375.01	TOLEDO MOLDING & DIE SOFTWARE PROGRAM FOR KENDALLVILLE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,050.00	RYDER LOGISTICS OEM SOFTWARE FOR INFOR ARS SYSTEM	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	64,999.99	(5) AUTOSTUDIO WIN NODELOCK	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	30,712.50	(5) AUTOSTUDIO WIN NODELOCK 3YR MAINTENANCE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	11,500.01	(2) STUDIO WIN FLOATING	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,812.50	(3) UPG STUDIO WIN NODELOCK TO WIN FLOATING	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,000.01	(2) STUDIO WIN FLOATING MAINTENANCE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	10,869.01	(12) STUDIO WIN FLOATING MAINTENANCE-FULL EXTENDED WARRANTY	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,249.74	MAYA UNLIMITED WIN FLOATING	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	899.51	(2) MAYA UNLIMITED WIN FLOATING MAINTENANC	E 90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	690.01	PORTFOLIO WALL WIN FLOATING	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	349.50	(3) PORTFOLIO WALL WIN FLOATING MAINTENANCE	90-DEARBORN	_	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,020.01	FMS3063 CATIA SOFTWARE - FORD SUPPLIER REMOTE CLIENT	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,711.25	NS511 NISSAN SUPPLIER DESIGN SEAT APPLICATION SOFTWARE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,355.56	HD2 CATIA-HYDRID VERSION 5 SOFTWARE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,875.00	HD2 CATIA-HYBRID VERSION 5 SOFTWARE (3 SEATS) - FORD 2009 P415/416	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	8,125.00	DMU SPACE ANALYSIS CATIA V-5 SOFTWARE (4 SEATS) - FORD 2009 P415/416	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	98,851.47	HD2 CATIA-HYBRID VERSION 5 SOFTWARE (20 SEATS) - DCX DESIGN PROGRAMS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	58,412.43	CATIA VERSION 4 ADVANCE DESIGN SOFTWARE (10 SEATS) - DCX DESIGN PROGRAM	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,666.67	TDS AUTOMOTIVE SOFTWARE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,470.00	(3) NX SHAPE STUDIO BUNDLE - SURFACING SOFTWARE	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,129.60	(6) CATIA SOFTWARE - FORD PROGRAMS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,153.41	TERMINAL SERVER SOFTWARE - LIC/SA PACK	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,666.67	CALSONIC TRADING PARTNER FOR ARS	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,777.78	VISTEON /DCX/PMMK BUSINESS PROCESS TRADING PARTNER FOR ARS	90-DEARBORN	 	
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 FREESTYLES SHARPER 2	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 FREESTYLES SHARPER 2	90-DEARBORN		
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 FREESTYLES SHARPER 2	90-DEARBORN	i	

Subtotal: 373,742.65

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT DESCRIPTION	LOCATION
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 STEP INTERFACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA DIGITAL MOCK UP REVIEW 1	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA DIGITAL MOCK UP REVIEW 1	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA DIGITAL MOCK UP REVIEW 1	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA DMU SPACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA DMU SPACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA DMU SPACE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA VPM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA VPM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 ENOVIA VPM	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 HYBRID DESIGN 2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 HYBRID DESIGN 2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 HYBRID DESIGN 2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 HYBRID DESIGN 2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 HYBRID DESIGN 2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CATIA V5 HYBRID DESIGN 2	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	91,866.67 DATASTREAM 7I - GLOBAL WEB BASED PREVENTATIVE MAINTENANCE SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	19,333.34 CATIA V5 SOFTWARE PRIMARY LICENSE CHARGE - 12 USERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,640.00 WEB SYSTEM PLM UPDATE - ALIGN COST TRACKERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,261.50 ADO ACROBAT 3D WIN TS SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,983.75 SYSTEM 21 DESIGN/TEST PPV FUNCTION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,100.00 ELECTRONIC PO SYSTEM FOR GM PURCHASE ORDERS	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	52,375.19 SOPHOS ANTI-VIRUS SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	11,479.17 ANX TUNNELZ GATEWAY FOR FORD COMMUNICATION	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15,985.19 LINKUP 2000 XP - SOFTWARE UPGRADE FOR AP LASER CHECK PRINTING	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,568.75 TRIM MASTERS NEW TRADING PARTNER OEM MODULE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,915.00 RIMPLY MANUFACTURING AUTOMAP TRADING PARTNER EDI SOFTWARE	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,139.68 DATASTREAM 7I - GLOBAL WEB BASED PREVENTATIVE MAINTENANCE INSTALL	90-DEARBORN
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	155.67 DIS INSPECT SOFTWARE	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 CAD SOFTWARE CURVES & SURFACES	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00 B & S PC-DMIS CMM V3.2063 SOFTWARE UPGRADE (FROM BRYAN 6/2003)	90-HARMON RD
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE		90-HARMON RD

 Subtotal:
 216,714.58

 Total:
 2,546,398.83