

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0965-000	Store Equipment	BALER	SELCO	392326	1994	8,568.00
0965-000	Store Equipment	BALER	SELCO	393720	1994	1,010.00
0965-000	Store Equipment	BOX FLORAL	7X10X9	417355	1995	3,403.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477634	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477635	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477636	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477637	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477638	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477639	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477640	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477641	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477642	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477643	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477644	1995	7,218.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477646	1995	7,219.00
0965-000	Store Equipment	CASE FROZEN FOOD	NRCV-5L	477647	1995	7,219.00
0965-000	Store Equipment	CASE MEAT	M3-8E	491620	1995	3,396.00
0965-000	Store Equipment	CASE MEAT	M3-12E	491622	1995	4,558.00
0965-000	Store Equipment	CHECK STAND	F92-116B	527412	1995	3,776.00
0965-000	Store Equipment	CHECK STAND	F92-116B	527413	1995	3,776.00
0965-000	Store Equipment	CHECK STAND	F92-116B	527414	1995	3,777.00
0965-000	Store Equipment	CHECK STAND	F92-116B	527415	1995	3,777.00
0965-000	Store Equipment	CASE DAIRY	D5-8L	457229	1998	3,074.00
0965-000	Store Equipment	CASE DAIRY	D5-12L	457233	1998	4,077.00
0965-000	Store Equipment	CONVEYOR	BLA	621051	1999	1,209.00
0965-000	Other Equipment	CURTAIN - SECURITY	PHMCY	678098	2000	3,768.00
0965-000	Electronic Eq	TIME CLOCK	2016-K0277	1131981	2000	1,164.00
0965-000	Electronic Eq	TIME CLOCK	2016-K0277	1131982	2000	641.00
0965-000	Store Equipment	CUTTER	FLOWER	681283	2000	933.00
0965-000	Store Equipment	VENDING MACHINE-REFR	200Z	1171409	2000	2,789.00
0965-000	Store Equipment	SAW	6801-2	864553	2000	3,515.00
0965-000	Store Equipment	SAW	6801-2	864554	2000	3,516.00
0965-000	Electronic Eq	TIME CLOCK		1131983	2001	527.00
0965-000	Personal Computers	ORD SYSTEM-PRINTER	SYMBOL	911178	2001	791.00
0965-000	Store Equipment	COMPRESSOR	3DF3090ETFC	507333	2001	2,564.00
0965-000	Store Equipment	COMPRESSOR	3DF3090ETFC	573954	2001	2,356.00
0965-000	Store Equipment	SLICING MACHINE	SE12-D	951652	2001	2,999.00
0965-000	Store Equipment	WRAPPING MACHINE	UWS-1LR	1189340	2001	28,287.00
0965-000	Store Equipment	COMPACTOR	RJ250SC	657794	2002	15,484.00
0965-000	Store Equipment	VENDING MACHINE-REFR		1171410	2002	1,830.00
0965-000	Store Equipment	STACKER	STACKER	1285083	2003	3,650.14
0965-000	Store Equipment	SLICING MACHINE	SLICING MACHINE	1303102	2003	1,879.57
0965-000	Store Equipment	TENDERIZER	TENDERIZER	1373963	2004	1,131.38
0965-000	Store Equipment	INST - CASE PRODUCE	INST - CASE PRODUCE	1423641	2004	15,862.00
0965-000	Store Equipment	WARMER	WARMER	1478021	2004	3,344.67
0965-000	Store Equipment	COMPRESSOR	COMPRESSOR	1338351	2004	2,128.69
0965-000	Store Equipment	INST - COMPRESSOR	INST - COMPRESSOR	1338447	2004	2,228.39
0965-000	Store Equipment	POWER MGMT SYSTEM	POWER MGMT SYSTEM	1360191	2004	3,142.25
0965-000	Personal Computers	COMPUTER PERIPHERAL	LOCKS AND CABLES	1484153	2005	20.53
0965-000	Store Equipment	INST - SOUP BAR	SNEEZEGUARD INSTALL	1531557	2005	500.00
0965-000	Store Equipment	INST - SOUP BAR	INSTALL SOUP CART	1531613	2005	18,852.00
0965-000	Store Equipment	INST - WARMER	INSTALL RE-THERM	1531651	2005	4,650.00
0965-000	Other Equipment	TV CLOSE CIRCUIT SYS	SURVLANCE SYS	1760433	2006	985.18
0965-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	SURV SYS INSTAL	1760439	2006	956.25
0965-000	Other Equipment	TV CLOSE CIRCUIT SYS	TV CLOSE CIRCUIT SYS	1766522	2006	37,316.25
0965-000	Other Equipment	INTERCOM SYSTEM	INTERCOM SYSTEM	1782798	2006	932.48
0965-000	Other Equipment	TV CLOSE CIRCUIT SYS	CCTV	1768444	2006	17,751.82
0965-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	CCTV	1768450	2006	4,575.00
0965-000	Electronic Eq	CURRENCY COUNTER	JETSCAN 4068	1726810	2006	1,849.78
0965-000	Electronic Eq	TAPE RECRDR & PLAYR	TAPE RECRDR	1776569	2006	772.50
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1749186	2006	386.11
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	LIGHT	1749187	2006	386.11
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1749188	2006	386.11
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1749189	2006	386.11
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1749190	2006	386.11
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1749191	2006	386.11
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	LIGHT	1749192	2006	386.09
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1749193	2006	386.09
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751439	2006	582.16
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751440	2006	582.15
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751441	2006	582.15
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751442	2006	582.16
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751443	2006	582.16
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751444	2006	582.16
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751445	2006	582.16
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1751446	2006	582.16
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748282	2006	13,928.04
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748283	2006	13,928.04
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748284	2006	13,928.04
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748285	2006	13,928.04
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748286	2006	13,928.03
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748287	2006	13,928.03
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748288	2006	13,928.03
0965-000	Gas Station Eq	FUEL-DISPENSERS	FUEL-DISPENSERS	1748289	2006	13,928.03
0965-000	Gas Station Eq	FUEL-AIR/WATER DISP	FUEL-AIR/WATER DISP	1783644	2006	38.25
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782707	2006	1,894.38
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782709	2006	1,894.38
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782711	2006	1,894.38
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782713	2006	1,894.38
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782715	2006	1,894.38

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0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782717	2006	1,894.37
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782719	2006	1,894.37
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782721	2006	1,894.37
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782688	2006	225.54
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782690	2006	225.53
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782692	2006	225.53
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782694	2006	225.53
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782696	2006	225.53
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782698	2006	225.53
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782700	2006	225.53
0965-000	Gas Station Eq	ADD - FUEL-DISPENSERS	ADD - FUEL-DISPENSERS	1782702	2006	225.53
0965-000	Personal Computers	COMPUTER - DESKTOP	RP5000	1756204	2006	818.73
0965-000	Personal Computers	COMPUTER - DESKTOP	RP5000	1756205	2006	818.73
0965-000	Shopping Carts	SHOPPING CARTS	QTY 250	1803926	2006	22,857.29
0965-000	Signs	INST - SIGN	INST - SIGN	1657058	2006	3,000.00
0965-000	Signs	FUEL-SIGN	RED/GREEN PRICERS	1757926	2006	72,942.70
0965-000	Signs	FUEL-SIGN	FUEL-SIGN	1782765	2006	548.03
0965-000	Store Equipment	INST - SOUP BAR	PERMIT/FEES	1758454	2006	2,242.00
0965-000	Store Equipment	COUNTERS/CABINETS	CUST SVC BRKRM	1712155	2006	8,436.48
0965-000	Store Equipment	KIOSK	EMPLOY KIOSK	1721138	2006	920.21
0965-000	Store Equipment	SLICING MACHINE	AUTOMATIC	1724979	2006	2,842.85
0965-000	Store Equipment	HOPPER	PETOSKEY LITTER	1728558	2006	1,427.43
0965-000	Store Equipment	TABLE	3 SEATS W/UMBRELLA	1728942	2006	2,735.91
0965-000	Store Equipment	TABLE	4 SEATS W/UMBRELLA	1728943	2006	8,207.72
0965-000	Store Equipment	SLICING MACHINE	SE12-LAZ	1730918	2006	1,913.54
0965-000	Store Equipment	HUMIDIFIER	MISTING/FOGGER	1731517	2006	6,150.40
0965-000	Store Equipment	INST - HUMIDIFIER	INSTALL	1731520	2006	1,980.00
0965-000	Store Equipment	DSPLY-BAKERY N-REF	MOB BKRY UNIT	1734206	2006	1,621.36
0965-000	Store Equipment	SINK	HAND	1734387	2006	768.89
0965-000	Store Equipment	INSTALLATION COSTS	INSTALL RX PRITNERS	1725921	2006	721.00
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	TIERED	1729285	2006	3,042.15
0965-000	Store Equipment	FREIGHT	FREIGHT	1734244	2006	22.40
0965-000	Store Equipment	OVEN - BAKERY	HBA2G-1	1731594	2006	15,981.99
0965-000	Store Equipment	PROOF BOX	HP1-58	1731606	2006	4,947.09
0965-000	Store Equipment	TABLE	48" HALLMARK	1729839	2006	955.99
0965-000	Store Equipment	TABLE	48" HALLMARK	1729840	2006	955.99
0965-000	Store Equipment	TABLE	48" BKY	1729841	2006	713.70
0965-000	Store Equipment	TABLE	48" BKY	1729842	2006	713.70
0965-000	Store Equipment	TABLE	48" BKY	1729843	2006	713.70
0965-000	Store Equipment	TABLE	48" BKY	1729844	2006	713.70
0965-000	Store Equipment	FREEZER - REACH IN	AL232N-35	1740287	2006	5,002.51
0965-000	Store Equipment	FREEZER - REACH IN	AL332N-34	1741230	2006	6,848.23
0965-000	Store Equipment	REFRIGERATOR	UHT60-LR	1741472	2006	2,482.58
0965-000	Store Equipment	CASE-BAKERY	CAKE	1771706	2006	13,547.75
0965-000	Store Equipment	DSPLY-BAKERY N-REF	SWEET GOODS	1771939	2006	4,147.70
0965-000	Store Equipment	DSPLY-BAKERY N-REF	ARTESIAN BREAD	1771940	2006	2,979.28
0965-000	Store Equipment	DSPLY-BAKERY N-REF	ARTESIAN ROLL	1771942	2006	2,848.09
0965-000	Store Equipment	DSPLY-BAKERY N-REF	ARTESIAN BREAD	1771944	2006	2,795.37
0965-000	Store Equipment	DSPLY-BAKERY N-REF	COOKIE/PASTRY	1771946	2006	3,311.54
0965-000	Store Equipment	DSPLY-BAKERY N-REF	CRUSTY ISLE	1771948	2006	4,510.60
0965-000	Store Equipment	MIXER - STORE	M802-5001	1740335	2006	17,270.53
0965-000	Store Equipment	SINK	FUEL STATION	1739832	2006	758.28
0965-000	Store Equipment	SINK	PRODUCE	1739840	2006	2,568.64
0965-000	Store Equipment	SINK	3 COMP BKY	1739841	2006	2,614.36
0965-000	Store Equipment	SINK	FISH	1739842	2006	1,840.19
0965-000	Store Equipment	SINK	2 COMP PROD	1739843	2006	1,467.67
0965-000	Store Equipment	STAND	60" CASH	1772219	2006	2,878.74
0965-000	Store Equipment	ADD - OVEN - BAKERY	RACKS	1741461	2006	8,934.19
0965-000	Store Equipment	COFFEE KIOSK	STARBUCKS	1738072	2006	84,729.25
0965-000	Store Equipment	INST - COFFEE KIOSK	INST - COFFEE KIOSK	1738073	2006	5,800.00
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1742708	2006	1,811.89
0965-000	Store Equipment	DSPLAY-CEILING FIXTR	TRELLIS	1747829	2006	4,904.96
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	INTERIOR ROUND	1747832	2006	1,694.89
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	52" BALLOON	1747833	2006	790.94
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1747834	2006	836.59
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1747835	2006	836.59
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1747836	2006	836.59
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1747837	2006	836.59
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	CUBE UNITS	1747838	2006	891.27
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	A-FRAME	1747839	2006	1,792.33
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	INTERIOR STRAIGHT	1747840	2006	1,328.97
0965-000	Store Equipment	ADD - INTERIOR DECOR	PPC	1747905	2006	3,431.29
0965-000	Store Equipment	SHELVING	PPC	1748037	2006	5,346.35
0965-000	Store Equipment	SHELVING	UNIWEB	1748039	2006	4,680.57
0965-000	Store Equipment	CONDENSERS	A CONDENSER	1739420	2006	13,869.26
0965-000	Store Equipment	CONDENSERS	B CONDENSER	1739421	2006	8,771.88
0965-000	Store Equipment	DSPLAY FIXTR-N REFRG	DBL SIDE PRODUCE	1747848	2006	2,052.92
0965-000	Store Equipment	DSPLAY FIXTR-N REFRG	DBL SIDE PRODUCE	1747849	2006	2,052.92
0965-000	Store Equipment	RACK & CONTROLS	REF SYS CNTRLs	1739480	2006	38,220.07
0965-000	Store Equipment	COUNTERS/CABINETS	FLORAL KIOSK	1739423	2006	14,446.04
0965-000	Store Equipment	CHECK STAND	LH 52	1747823	2006	3,982.67
0965-000	Store Equipment	CHECK STAND	RH 52	1747824	2006	3,982.67
0965-000	Store Equipment	POWER MGMT SYSTEM	EMS HARDWARE	1739475	2006	33,116.46
0965-000	Store Equipment	INST - POWER MGMT SYSTEM	EMS INSTALL	1739478	2006	21,950.00
0965-000	Store Equipment	CASE FROZEN FOOD	CS LOW FISH	1739337	2006	3,759.40
0965-000	Store Equipment	CASE FROZEN FOOD	CS LOW TEMP	1739338	2006	3,990.56
0965-000	Store Equipment	CASE MEAT	CS MED MEAT	1739353	2006	7,528.64
0965-000	Store Equipment	CASE MEAT	CS MED MEAT	1739354	2006	9,486.84
0965-000	Store Equipment	CASE PRODUCE	CS MED PRODUCE	1739382	2006	3,359.27
0965-000	Store Equipment	CASE PRODUCE	CS MED PRODUCE	1739383	2006	5,288.03

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0965-000	Store Equipment	CASE DELI	CS MED DELI	1739400	2006	13,817.58
0965-000	Store Equipment	CASE DELI	CS MED HMR DELI	1739401	2006	9,051.80
0965-000	Store Equipment	CASE DELI	CS MED DELI	1739402	2006	10,165.02
0965-000	Store Equipment	CASE DELI	CS MED DELI	1739403	2006	6,606.23
0965-000	Store Equipment	CASE PIZZA	CS MED PIZZA	1739406	2006	7,618.04
0965-000	Store Equipment	DSPLY-BAKERY REF	CS MED ISLAND	1739439	2006	16,038.54
0965-000	Store Equipment	DSPLAY FIXTR-REFRG	CS MED ISL DELI	1739453	2006	20,985.31
0965-000	Store Equipment	INTERIOR DECOR	KRS	1750721	2006	36,078.87
0965-000	Store Equipment	DSPLAY FIXTR-N REFRG	PORTABLE WINE	1744947	2006	1,422.27
0965-000	Store Equipment	ADD - COUNTERS/CABINETS	FLORAL ADD FREIGHT	1744157	2006	745.07
0965-000	Store Equipment	ADD - INTERIOR DECOR	KRS	1754505	2006	3,124.68
0965-000	Store Equipment	ADD - RACK & CONTROLS	REFRON	1748021	2006	6,939.10
0965-000	Store Equipment	INTERIOR DECOR	INTERIOR DECOR	1745009	2006	560.12
0965-000	Store Equipment	FREIGHT	FREIGHT	1774688	2006	1,081.15
0965-000	Store Equipment	FREIGHT	FREIGHT	1776326	2006	2,015.65
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1749180	2006	908.12
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1762794	2006	1,950.19
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1766299	2006	9,467.01
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1800580	2006	6,997.20
0965-000	Store Equipment	KIOSK	MGR KIOSK	1808505	2006	2,746.13
0965-000	Store Equipment	INST - KIOSK	MGR KIOSK	1808783	2006	845.20
0965-000	Store Equipment	HOOD	CAPTURE-JET	1752636	2006	7,135.22
0965-000	Store Equipment	INST - HOOD	CAPTURE-JET	1751940	2006	1,118.00
0965-000	Store Equipment	DIVIDER	24PT DOUGH	1750629	2006	7,472.78
0965-000	Store Equipment	DONUT MACHINE	DONUT MACHINE	1750630	2006	1,843.57
0965-000	Store Equipment	FILTER UNIT	FRYER	1750631	2006	1,634.36
0965-000	Store Equipment	FRYER-DONUT	GAS DONUT	1750651	2006	3,980.46
0965-000	Store Equipment	GLAZER	HANDHELD DONUT	1750655	2006	1,191.50
0965-000	Store Equipment	HOOD	CAPTURE-JET	1752637	2006	4,587.86
0965-000	Store Equipment	HOOD	CAPTURE-JET	1752638	2006	5,386.52
0965-000	Store Equipment	INST - HOOD	CAPTURE-JET	1751942	2006	1,029.40
0965-000	Store Equipment	INST - HOOD	CAPTURE-JET	1751943	2006	1,208.60
0965-000	Store Equipment	MOLDING MACHINE	FRENCH MOULDER	1750753	2006	6,391.36
0965-000	Store Equipment	RACK	6' SPICE	1750755	2006	858.44
0965-000	Store Equipment	TABLE	MAPLE TOP W/BASE	1750815	2006	2,130.63
0965-000	Store Equipment	BIN-ORCHARD	ORCHARD BINS	1758878	2006	53,070.21
0965-000	Store Equipment	COMPRESSOR	3DB3075	1757005	2006	5,742.26
0965-000	Store Equipment	COMPRESSOR	4DH1500	1757006	2006	7,080.13
0965-000	Store Equipment	ADD - COUNTERS/CABINETS	CUSTOMER SERVICE	1765354	2006	802.04
0965-000	Store Equipment	ADD - INTERIOR DECOR	ADD - INTERIOR DECOR	1761511	2006	222.60
0965-000	Store Equipment	BOX BAKERY	BAKERY	1759928	2006	3,102.96
0965-000	Store Equipment	BOX BAKERY	BKY RETARDER	1759929	2006	3,319.28
0965-000	Store Equipment	BOX DELI	16X6X9	1759932	2006	3,961.27
0965-000	Store Equipment	BOX FREEZER	DELI 7X11X9	1759938	2006	3,957.78
0965-000	Store Equipment	BOX MEAT	MEAT HOLDING	1759947	2006	730.38
0965-000	Store Equipment	BOX MEAT	18X14X9	1759948	2006	6,846.74
0965-000	Store Equipment	DISPLAY END	LIQUOR LOCK BOX 3'	1766219	2006	2,531.15
0965-000	Store Equipment	DISPLAY END	LIQUOR LAYDOWN	1766220	2006	3,103.10
0965-000	Store Equipment	DISPLAY FIXT-NONFOOD	CIGARETTE	1765369	2006	4,509.09
0965-000	Store Equipment	INTERIOR DECOR	INTERIOR DECOR	1761493	2006	17,421.91
0965-000	Store Equipment	ADD - SHELVING	SHADOW BOX	1765574	2006	5,512.56
0965-000	Store Equipment	INST - INSTALLATION COSTS	FIXTURES/DÄ%COR	1746982	2006	149,500.00
0965-000	Store Equipment	ADD - INTERIOR DECOR	ADD - INTERIOR DECOR	1764068	2006	5,355.86
0965-000	Store Equipment	INST - POWER MGMT SYSTEM	EMS INSTALL	1767752	2006	21,950.00
0965-000	Store Equipment	ADD - SHELVING	SHELVING	1763567	2006	3,785.26
0965-000	Store Equipment	INST - INSTALLATION COSTS	INST - INSTALLATION COSTS	1769542	2006	43,866.00
0965-000	Store Equipment	ADD - COUNTERS/CABINETS	MISC FLORAL	1778997	2006	1,060.26
0965-000	Store Equipment	ADD - COUNTERS/CABINETS	CABINETS	1801074	2006	2,465.60
0965-000	Store Equipment	INST - COUNTERS/CABINETS	CABINETS	1801075	2006	30,955.35
0965-000	Store Equipment	DISPLAY END	PIONITE MIN TALC	1775263	2006	954.75
0965-000	Store Equipment	DISPLAY END	LOZ END MIN TALC	1775265	2006	11,356.54
0965-000	Store Equipment	DISPLAY END	EASELMIN TALC	1775266	2006	857.68
0965-000	Store Equipment	DISPLAY END	EASEL TOWER	1775268	2006	4,179.90
0965-000	Store Equipment	ADD - RACK & CONTROLS	CYLINDERS	1805674	2006	693.91
0965-000	Store Equipment	DISPLAY FIXT-NONFOOD	CIGARETTE	1779206	2006	1,260.80
0965-000	Store Equipment	MIXER - STORE	MIXER	1766349	2006	3,055.20
0965-000	Store Equipment	SLICER BREAD	BREAD SLICER	1783832	2006	3,805.16
0965-000	Store Equipment	ADD - INTERIOR DECOR	ADD - INTERIOR DECOR	1769661	2006	474.14
0965-000	Store Equipment	INST - POWER MGMT SYSTEM	INSTALLATION	1783715	2006	1,700.00
0965-000	Store Equipment	INTERIOR DECOR	INTERIOR DECOR	1770817	2006	1,238.15
0965-000	Store Equipment	ICING MACHINE	ICING MACHINE	1786678	2006	1,357.00
0965-000	Store Equipment	ADD - INTERIOR DECOR	ADD - INTERIOR DECOR	1769660	2006	213.27
0965-000	Store Equipment	ADD - SHELVING	MADIX	1803905	2006	1,429.54
0965-000	Store Equipment	INST - INSTALLATION COSTS	CONDENSORS,CASES, LINES	1812064	2006	28,776.41
0965-000	Store Equipment	ADD - COUNTERS/CABINETS	MISC CABINETS	1797611	2006	16,200.11
0965-000	Store Equipment	INST - COUNTERS/CABINETS	MISC CABINETS	1797613	2006	6,019.00
0965-000	Store Equipment	ICING MACHINE	PRINTER	1784535	2006	865.23
0965-000	Store Equipment	SHELVING	SHELVING	1795967	2006	863.82
0965-000	Store Equipment	ADD - SHELVING	SHELVING	1796542	2006	58,072.27
0965-000	Store Equipment	INST - INSTALLATION COSTS	FIXTURES	1820068	2006	1,300.00
0965-000	Store Equipment	INST - INSTALLATION COSTS	INST - INSTALLATION COSTS	1797861	2006	1,019.57
0965-000	Store Equipment	MERCHANDISER	KODAK ENDS	1690630	2006	2,011.99
0965-000	Store Equipment	INSTALLATION COSTS	UNDER \$500 2006	1818364	2006	28,867.04
0965-000	Store Equipment	INST - INSTALLATION COSTS	MECH, ELECT PLUMB FUEL	1769550	2006	107,628.00
0965-000	Store Equipment	CASE BEVERAGE	BEER	1756885	2006	5,272.99
0965-000	Store Equipment	CASE BEVERAGE	BEER	1756886	2006	5,272.99
0965-000	Store Equipment	CASE FROZEN FOOD	HGL-1-B	1756913	2006	3,175.73
0965-000	Store Equipment	CASE FROZEN FOOD	LBN-8RSC	1756914	2006	5,507.80
0965-000	Store Equipment	SAFE	SAFE	1769647	2006	5,436.65
0965-000	Store Equipment	INST - SAFE	INST - SAFE	1782854	2006	687.00

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0965-000	Store Equipment	INST - INSTALLATION COSTS	INST - INSTALLATION COSTS	1813721	2006	2,895.90
0965-000	Underground Tanks	FUEL-TANKS/UNDERGRD	20K SINGL GALL	1739740	2006	26,578.60
0965-000	Underground Tanks	FUEL-TANKS/UNDERGRD	20K DBL GALLON	1739741	2006	30,394.68
0965-000	Underground Tanks	FUEL-TANKS/UNDERGRD	20K SINGL GALL	1739742	2006	26,578.60
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1751450	2006	32,959.79
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1751451	2006	37,692.04
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1751452	2006	32,959.79
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1749194	2006	5,193.93
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1749195	2006	5,952.20
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1749196	2006	5,199.79
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	COLLARS	1769652	2006	1,069.41
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	COLLARS	1769653	2006	1,222.97
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	COLLARS	1769654	2006	1,069.42
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1783656	2006	15,563.55
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1783657	2006	17,798.11
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1783658	2006	15,563.55
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	FREIGHT	1751447	2006	33.73
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	FREIGHT	1751448	2006	38.58
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	FREIGHT	1751449	2006	33.73
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1769649	2006	3,876.35
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1769650	2006	4,432.91
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1769651	2006	3,876.35
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1782762	2006	189.50
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1782763	2006	165.69
0965-000	Underground Tanks	ADD - FUEL-TANKS/UNDERGRD	ADD - FUEL-TANKS/UNDERGRD	1782764	2006	165.69
0965-000	Other Equipment	CURTAIN - SECURITY	MANUAL MEAT CURTAIN	1923581	2007	1,299.00
0965-000	Other Equipment	INST - CURTAIN - SECURITY	MANUAL MEAT CURTAIN	1923586	2007	930.00
0965-000	Other Equipment	ALARM SYSTEM	WALK-IN BOX DOOR	2011617	2007	1,593.54
0965-000	Other Equipment	UNDER \$500-10 YEARS	2007 Under \$500	2023098	2007	7,742.70
0965-000	Electronic Eq	CURRENCY COUNTER	BI-S100 BI SCALE-VERIC	1905436	2007	1,095.14
0965-000	Electronic Eq	CURRENCY COUNTER	EPSON T88-VERICASH	1905892	2007	383.70
0965-000	Electronic Eq	CURRENCY COUNTER	JETSCAN 4068	1906126	2007	1,770.81
0965-000	Electronic Eq	CURRENCY COUNTER	JETSORT M-1625	1906355	2007	3,824.89
0965-000	Personal Computers	COMPUTER PERIPHERAL	APC, MISC VERICASH	1904982	2007	243.89
0965-000	Signs	SIGN	SAF/PHARM	1912856	2007	17,857.20
0965-000	Signs	INST - SIGN	JSJ	1912864	2007	19,243.00
0965-000	Signs	FUEL-SIGN	LED W/CONTROLLER	1946640	2007	2,561.72
0965-000	Signs	FUEL-SIGN	LED W/CONTROLLER	1946641	2007	2,561.72
0965-000	Signs	FUEL-SIGN	FUEL-SIGN	1870065	2007	15,860.27
0965-000	Store Equipment	INST - COMPACTOR	RJ250SC 10 CU YD	1864419	2007	1,115.00
0965-000	Store Equipment	INST - INSTALLATION COSTS	COMMISSIONING	1861585	2007	6,600.00
0965-000	Store Equipment	INSTALLATION COSTS	VERICASH INSTALL	1904241	2007	1,700.00
0965-000	Store Equipment	INTERIOR DECOR	PHARMACY	1930806	2007	1,279.06
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1821377	2007	1,054.35
0965-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1838217	2007	914.74
0965-000	Store Equipment	INST - INTERIOR DECOR	INST - INTERIOR DECOR	1943431	2007	615.00
0965-000	Store Equipment	MDSE-FRONT END	4x4 DBLE GIFT CARD	1984231	2007	1,065.29
0965-000	Store Equipment	ADD - SHELVING	GROCERY	1822071	2007	1,539.59
0965-000	Store Equipment	DIVIDER	DOUGH DIVIDER	1826447	2007	7,085.04
0965-000	Store Equipment	FILLER	DONUT	1881607	2007	1,228.24
0965-000	Store Equipment	RACK	BKY TRANSIT	1881633	2007	5,188.48
0965-000	Store Equipment	SCALE	BENCH BEAM	1826635	2007	767.87
0965-000	Store Equipment	SCALE	ICING	1881639	2007	598.54
0965-000	Store Equipment	INST - INSTALLATION COSTS	INST - INSTALLATION COSTS	1822244	2007	35,805.80
0965-000	Store Equipment	INST - INSTALLATION COSTS	REFRIGERATION	1862625	2007	119,974.76
0965-000	Other Equipment	INST - ALARM SYSTEM	WALK IN BOX	2117593	2008	2,374.00
0965-000	POS Equipment	INST - SCAN/ECR CONTROLLER	IBM CONTROLLERS	2067095	2008	669.51
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742	2064107	2008	1,146.00
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742	2064113	2008	1,146.00
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742	2064115	2008	1,146.00
0965-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2048590	2008	1,110.13
0965-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2048591	2008	1,110.13
0965-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2049352	2008	1,110.13
0965-000	Personal Computers	ORDERING SYSTEM	SCANGUN MC9090	2087985	2008	1,031.89
0965-000	Shopping Carts	BATTERY	6-85-13 BKRM	2054574	2008	1,145.93
0965-000	Shopping Carts	BATTERY	6-85-13 BATTERY	2032750	2008	1,148.39
0965-000	Shopping Carts	INST - BATTERY	6-85-13 BATTERY	2032760	2008	100.47
0965-000	Signs	SIGN	SIGN CAFÉ	2130897	2008	5,935.06
0965-000	Signs	INST - SIGN	SIGN CAFÉ	2162136	2008	1,875.00
0965-000	Store Equipment	CHARGER - BATTERY	12V-60A BKRM	2054588	2008	656.09
0965-000	Store Equipment	COFFEE KIOSK	ICE MAKER	2114440	2008	1,900.26
0965-000	Store Equipment	INST - STERILIZER	STERILOX 2100	2108395	2008	2,500.00
0965-000	Store Equipment	CHARGER - BATTERY	12V-60A	2032782	2008	657.50
0965-000	Store Equipment	INST - CHARGER - BATTERY	12V-60A	2032783	2008	57.53
0965-000	Other Equipment	ALARM SYSTEM	CARTTRONICS	2201038	2009	12,037.22
0965-000	Other Equipment	ALARM SYSTEM	CARTTRONICS	2249209	2009	2,276.14
0965-000	Other Equipment	INST - ALARM SYSTEM	CARTTRONICS	2249212	2009	432.00
0965-000	POS Equipment	SCAN/ECR CONTROLLER	4800-C42 POS 740 CONTROLLER	2255503	2009	1,459.23
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742 POS 740 INTEL TERM	2255543	2009	1,369.17
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742 POS 740 INTEL TERM	2255544	2009	1,369.17
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742 POS 740 INTEL TERM	2255545	2009	1,369.17
0965-000	POS Equipment	SCAN/ECR TERMINAL	4800-742 POS 740 INTEL TERM	2255546	2009	1,369.17
0965-000	LAN Equipment	INST - CONTROLLER	RETAIL NETWORK INSTAL	2289988	2009	2,341.82
0965-000	Personal Computers	COMPUTER PERIPHERAL	MISC RETAIL NTWK	2290907	2009	34.24
0965-000	Personal Computers	COMPUTER PERIPHERAL	MISC RETAIL NTWK	2290909	2009	34.24
0965-000	Shopping Carts	CART - ELECTRIC	ELECTRIC SHOPPING CART	2308358	2009	1,264.07
0965-000	Store Equipment	OVEN - DELI	TURBO OVEN W/PANINI RCK	2244791	2009	6,247.31
0965-000	Store Equipment	INST - OVEN - DELI	TURBO OVEN W/PANINI	2252212	2009	1,500.00
0965-000	Store Equipment	COMPRESSOR	4DH3R16ME-TSK-800	2268797	2009	5,669.90
0965-000	Store Equipment	INST - COMPRESSOR	4DH3R16ME-TSK-800	2268809	2009	2,325.00

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0965-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN PINPAD SCAN-TERM PAYMENT	2410716	2010	388.67
0965-000	Personal Computers	COMPUTER - DESKTOP	HP DC8000	2350953	2010	524.32
0965-000	Personal Computers	INST - COMPUTER-PRINTER	LEXMARK-X364DN	2341809	2010	517.70
0965-000	Personal Computers	ORDERING SYSTEM	IBM SCAN/MK3780/PHARMACY	2391945	2010	184.83
0965-000	Store Equipment	SCALE	BIZERBA DELI SCALE	2386809	2010	3,000.22
0965-000	Other Equipment	TRUCK - PALLET	WALKIE STRADDLE STACKER	2441426	2011	9,852.39
0965-000	Other Equipment	TELEVISION	CLINIC - LG 37LD452C	2485947	2011	702.49
0965-000	Personal Computers	ORDERING SYSTEM	METROLOGIC MK9535	2498269	2011	231.27
0965-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER 500 YR 2011	2504215	2011	1,997.66
0965-000	Shopping Carts	CART - ELECTRIC	280-3563 MART CART	2457517	2011	1,209.48
0965-000	Store Equipment	SAFE	TUBEVEND 2MEUI FUEL SAFE	2473379	2011	10,529.13
0965-000	Store Equipment	PHARMACY EQUIP	QTY 4 ECHO ARM BRGNDY	2488546	2011	1,867.27
0965-000	Store Equipment	PHARMACY EQUIP	ECHO 2 SEAT	2488547	2011	858.19
0965-000	Store Equipment	PHARMACY EQUIP	QTY 2 ECHO ARM CLYPT	2488548	2011	1,472.33
0965-000	Store Equipment	PHARMACY EQUIP	BP MONITOR HEM907XL DS	2485010	2011	858.79
0965-000	Store Equipment	PHARMACY EQUIP	SP6DS2D7ADA RX REF DRWR	2491720	2011	1,702.54
0965-000	Store Equipment	TENDERIZER	TENDERIZER	2396299	2011	1,268.87
0965-000	Other Equipment	TV CLOSE CIRCUIT SYS	CCTV SEC CAM SYST	2544127	2012	3,322.56
0965-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	INST CCTV SEC CAM SYST	2544132	2012	3,255.00
0965-000	Other Equipment	ALARM SYSTEM	CARTTRONICS	2506664	2012	1,829.05
0965-000	Other Equipment	INST - ALARM SYSTEM	INST CARTTRONICS	2506670	2012	5,900.00
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436454	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436455	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436647	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436666	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436849	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436885	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436889	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436892	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3437420	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3437476	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3437579	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3438372	2012	333.02
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3438387	2012	333.02
0965-000	POS Equipment	SCAN/ECR TERMINAL	IBM SURE POS 780 SCAN/ECR TERMINAL	3432669	2012	1,535.22
0965-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4800-C84 POS SCAN/ECR TERMINAL	3474348	2012	1,571.97
0965-000	Electronic Eq	VCR - PLAYER	RX CLINIC-ENSEO VIDEO PLAY	2599136	2012	1,400.00
0965-000	Personal Computers	COMPUTER - HAND HELD	IPAD 2 WI-FI+3G FOR VERIZON 64	2637038	2012	653.47
0965-000	Personal Computers	COMPUTER-POWER SUPPL	SECONDARY UPS REPLMT	2581581	2012	1,022.99
0965-000	Personal Computers	COMPUTER PERIPHERAL	RX CLINIC- PHONE CBLE ETC	2597963	2012	539.15
0965-000	Personal Computers	COMPUTER - DESKTOP	5YR DESKTOP REFRESH	2526392	2012	636.48
0965-000	Personal Computers	COMPUTER - DESKTOP	IN-STORE COPIENT SRVR	2532324	2012	4,285.72
0965-000	Personal Computers	COMPUTER - DESKTOP	IN-STORE COPIENT SRVR	2532326	2012	4,285.72
0965-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER 500 YR 2012	2643727	2012	2,358.47
0965-000	Store Equipment	RACKING PROGRAMS	REFRIGERATE PASTA	2640742	2012	979.10
0965-000	Store Equipment	PHARMACY EQUIP	SW-042L PATIENT CARE CBNT	2528961	2012	2,513.72
0965-000	Store Equipment	PHARMACY EQUIP	SW-10437 TOWER RX	2528962	2012	873.46
0965-000	Store Equipment	RACKING PROGRAMS	0112 PROJ 3601 VERSAROLL DAIRY	2573212	2012	658.78
0965-000	Store Equipment	SLICING MACHINE	SE12-D PRO	2548432	2012	2,985.92
0965-000	Store Equipment	COFFEE KIOSK	STRBUX MASTRENA ESPRESSO	2554045	2012	12,226.00
0965-000	Store Equipment	RACKING PROGRAMS	DELI DOG BONE RACK	2579375	2012	856.06
0965-000	Store Equipment	COMPRESSOR	4DK3R16METSK	2582507	2012	5,432.10
0965-000	Store Equipment	PHARMACY EQUIP	CHAIR, DOUBLE FABRIC	2565452	2012	116.87
0965-000	Store Equipment	PHARMACY EQUIP	CHAIR, SINGLE FABRIC	2565453	2012	278.75
0965-000	Store Equipment	COMPRESSOR	3DA3R10METFC800	2582831	2012	3,367.68
0965-000	Store Equipment	INST - COMPRESSOR	3DA3R10METFC800	2582851	2012	3,095.07
0965-000	Store Equipment	COMPRESSOR	4DH3R16METSK800	2585516	2012	5,963.82
0965-000	Store Equipment	INST - COMPRESSOR	4DK3R16METSK800	2582740	2012	1,942.40
0965-000	Store Equipment	INST - COMPRESSOR	4DH3R16METSK800	2585540	2012	2,041.50
0965-000	Store Equipment	PHARMACY EQUIP	A320-01 ENOOK PRO WRKSTN	2568322	2012	495.96
0965-000	Other Equipment	TV CLOSE CIRCUIT SYS		2687856	2013	3,900.00
0965-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4900-745 SUREPOS/BUYOUT	2721292	2013	841.50
0965-000	Electronic Eq	INST - CABLING - DATA & VOICE		2674849	2013	6,900.00
0965-000	Electronic Eq	INST - CABLING - DATA & VOICE		2690797	2013	18,131.71
0965-000	Office Equipment	LOCKER		2666495	2013	979.44
0965-000	Office Equipment	INST - LOCKER		2673641	2013	850.00
0965-000	Personal Computers	COMPUTER-POWER SUPPL		2690112	2013	3,489.14
0965-000	Shopping Carts	UNDER \$500-4 YEARS		2758970	2013	3,961.37
0965-000	Signs	SIGN-INTERIOR		2729290	2013	1,217.40
0965-000	Signs	FUEL-SIGN		2681256	2013	2,622.75
0965-000	Store Equipment	FILTER UNIT		2651417	2013	685.55
0965-000	Store Equipment	RACKING PROGRAMS		2705800	2013	668.55
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER		2663403	2013	1,701.95
0965-000	Store Equipment	PHARMACY EQUIP		2674340	2013	858.36
0965-000	Store Equipment	COUNTING MACHINE		2687854	2013	2,000.00
0965-000	Store Equipment	REFRIGERATOR		2687855	2013	1,000.00
0965-000	Store Equipment	SCALE		2749733	2013	2,656.40
0965-000	Store Equipment	SLICING MACHINE		2735745	2013	2,001.82
0965-000	Store Equipment	COMPRESSOR		2743166	2013	2,559.62
0965-000	Store Equipment	RACKING PROGRAMS		2736655	2013	912.26
0965-000	Store Equipment	RACKING PROGRAMS		2738047	2013	922.58
0965-000	Store Equipment	PHARMACY EQUIP		2645274	2013	1,060.45
0965-000	Store Equipment	INST - PHARMACY EQUIP		2672087	2013	7,600.75
0965-000	Store Equipment	RACKING PROGRAMS		2686016	2013	838.73
0965-000	Electronic Eq	INST - CABLING - DATA & VOICE	TELECOM X- EXPSN CABLING	2794846	2014	9,281.13
0965-000	Personal Computers	COMPUTER - DESKTOP	LENOVO THINKCTR M93P/MINI	2791980	2014	688.35
0965-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	2795678	2014	650.00
0965-000	Personal Computers	COMPUTER	HP DL160 CTO/666281-B21	2803754	2014	3,492.54
0965-000	Personal Computers	COMPUTER - DESKTOP	HP DC8300E8S	2776392	2014	631.72
0965-000	Personal Computers	COMPUTER - DESKTOP	HP DC8300E8S	2776393	2014	631.72

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0965-000	Personal Computers	COMPUTER - DESKTOP	HP DC8300E8S	2776394	2014	631.72
0965-000	Personal Computers	COMPUTER-MONITOR	HP LA2205WG LED	2834155	2014	215.70
0965-000	Personal Computers	COMPUTER-MONITOR	HP LA2205WG LED	2834156	2014	215.70
0965-000	Personal Computers	COMPUTER-MONITOR	HP LA2205WG LED	2834157	2014	215.70
0965-000	Personal Computers	COMPUTER-MONITOR	LENOVO LT1712P THINKVISION LCD	2835480	2014	147.66
0965-000	Personal Computers	COMPUTER-PRINTER	LEXMARK MS711DN	2850504	2014	1,093.34
0965-000	Personal Computers	COMPUTER-PRINTER	POA BROTHER MFC 7360N	2853968	2014	207.94
0965-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2854513	2014	947.94
0965-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2854533	2014	947.94
0965-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2856370	2014	947.94
0965-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2856371	2014	947.94
0965-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER 500 YR 2014	2877620	2014	1,750.33
0965-000	Signs	FUEL-SIGN	LED RED PRICER QTY 16	2785029	2014	17,282.70
0965-000	Signs	FUEL-SIGN	LED RED PRICER 8" QTY 16	2794529	2014	17,506.70
0965-000	Signs	INST - FUEL-SIGN	INS LED RED PRICER 8" QTY 16	2794531	2014	5,222.00
0965-000	Store Equipment	RACKING PROGRAMS	DOUBLE JUICE ASEPTIC	2765892	2014	528.69
0965-000	Store Equipment	PHARMACY EQUIP	RX CORNER COUNTER TOP	2769141	2014	829.34
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	027688.00.RS.00 DSPLY ROSES	2772760	2014	1,094.03
0965-000	Store Equipment	INST - PHARMACY EQUIP	GSL INTELICAB ANTENNA	2775275	2014	81.09
0965-000	Store Equipment	BIN-ORCHARD	ORGANICS ISLAND A	2784016	2014	7,814.85
0965-000	Store Equipment	HOPPER	PETOSKEY LITTER QTY 2	2787185	2014	1,691.31
0965-000	Store Equipment	CASE BEVERAGE	GDM-12-LD 1 DOOR MERCH	2787273	2014	1,316.03
0965-000	Store Equipment	CASE BEVERAGE	GDM-12LD GRABNGO BEV	2788478	2014	1,316.03
0965-000	Store Equipment	RACKING PROGRAMS	DAIRY CHEESE TRION	2765322	2014	646.33
0965-000	Store Equipment	CASE - HOT FOOD	59" HOT/COLD ISLAND	2800246	2014	10,920.39
0965-000	Store Equipment	RACKS - NESTED	4' CHILI PEPPERS QTY 2	2800399	2014	2,312.83
0965-000	Store Equipment	RACKS - NESTED	4' BELL PEPPERS	2800400	2014	535.67
0965-000	Store Equipment	RACKS - NESTED	4' CARROTS QTY 4	2800401	2014	2,407.76
0965-000	Store Equipment	RACKS - NESTED	4' GNBNSQSH/POT QTY 3	2800402	2014	3,096.46
0965-000	Store Equipment	RACKS - NESTED	4' WET RACK GRNS QTY 5	2800403	2014	4,323.06
0965-000	Store Equipment	RACKS - NESTED	4' HERBS	2800404	2014	1,006.72
0965-000	Store Equipment	RACKS - NESTED	4' MUSHROOM	2800405	2014	861.95
0965-000	Store Equipment	RACKS - NESTED	4' ORGANICS QTY 2	2800406	2014	1,386.52
0965-000	Store Equipment	RACKS - NESTED	4' PKGD GREENS	2800407	2014	593.65
0965-000	Store Equipment	RACKS - NESTED	8' ISLAND	2800408	2014	1,563.33
0965-000	Store Equipment	SCALE	BIZERBA KH 115/FLOR-PROD	2801004	2014	2,660.15
0965-000	Store Equipment	FRYERS	GGF-720 GAS CHICKEN FRYER	2809549	2014	7,728.16
0965-000	Store Equipment	INST - BIN-ORCHARD	INST ORGANICS ISLAND A	2809492	2014	2,826.00
0965-000	Store Equipment	INST - CASE - HOT FOOD	INST 59" HOT/COLD ISLAND	2813553	2014	10,606.00
0965-000	Store Equipment	RACKING PROGRAMS	MILK STEPS	2767692	2014	825.74
0965-000	Store Equipment	REFRIGERATOR	KENMORE 68802 18.2 CU FT	2777727	2014	1,015.01
0965-000	Store Equipment	OVEN - DELI	804521 7.14 COMBI ELECT	2846505	2014	11,303.04
0965-000	Store Equipment	OVEN - DELI	804521 7.14 COMBI ELECT	2846506	2014	11,303.05
0965-000	Store Equipment	RACKING PROGRAMS	PREPACK COFFEE	2790578	2014	1,203.65
0965-000	Store Equipment	RACKING PROGRAMS	DAIRY MILK	2766639	2014	706.10
0965-000	Store Equipment	INST - COMPRESSOR	9RSC10760TFC200	2763313	2014	3,559.10
0965-000	Store Equipment	INST - OVEN - DELI	INS 804521 7.14 COMBI ELECT	2865163	2014	835.00
0965-000	Store Equipment	INST - OVEN - DELI	INS 804521 7.14 COMBI ELECT	2865164	2014	835.00
0965-000	Store Equipment	TENDERIZER	115/60/1 TENDERIZER W/KNIVES	2864925	2014	1,412.50
0965-000	Store Equipment	RACKING PROGRAMS	NORCAL CKSTANDS	2876460	2014	10,983.86
0965-000	Store Equipment	COFFEE KIOSK	1312998-14895 VITAMIX	2760334	2014	1,647.11
0965-000	Store Equipment	RACKING PROGRAMS	SPICES	2810097	2014	986.71
0965-000	Store Equipment	RACKING PROGRAMS	DAIRY CHEESE	2844134	2014	795.01
0965-000	Store Equipment	INST - PHARMACY EQUIP	4 DRAW INTELICAB	2762490	2014	1,621.87
0965-000	Store Equipment	INST - PHARMACY EQUIP	4 DRAW INTELICAB	2762491	2014	1,621.88
0965-000	Store Equipment	INST - PHARMACY EQUIP	4 DRAW INTELICAB	2762492	2014	1,621.88
0965-000	Store Equipment	PHARMACY EQUIP	RX COUNTER WALL	2764344	2014	24,693.54
0965-000	Store Equipment	PHARMACY EQUIP	RX MILLWORK	2764345	2014	5,152.42
0965-000	Store Equipment	PHARMACY EQUIP	RX 32"WX78"H CABINET	2764346	2014	1,244.58
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3206929	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207652	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207653	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207654	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207655	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207716	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207717	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207718	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207719	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207720	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207721	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207722	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207723	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207724	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207725	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207726	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207727	2015	500.48
0965-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3207728	2015	500.48
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199325	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199326	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199327	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199328	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199329	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199330	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199331	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199332	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199333	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199388	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199389	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199390	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199391	2015	714.92

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199392	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199393	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199394	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199395	2015	714.92
0965-000	POS Equipment	SCAN/ECR DISPLAY	IBM 4820-51G SCAN/ECR DISPLAY	3199396	2015	714.92
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143249	2015	19.91
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143250	2015	50.55
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143251	2015	84.11
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143252	2015	247.09
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143253	2015	251.02
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3144666	2015	268.00
0965-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3144667	2015	2,360.00
0965-000	LAN Equipment	COMPUTER-NETWORK	VOIP CABLING INST - COMPUTER-NETWORK	3265749	2015	6,036.82
0965-000	LAN Equipment	COMPUTER-NETWORK	VOIP CABLING INST - COMPUTER-NETWORK	3266854	2015	597.13
0965-000	LAN Equipment	COMPUTER-NETWORK	CISCO 2960 COMPUTER-NETWORK	3230275	2015	1,919.83
0965-000	LAN Equipment	COMPUTER-NETWORK	CISCO 2960 COMPUTER-NETWORK	3230350	2015	1,919.83
0965-000	LAN Equipment	COMPUTER-NETWORK	CISCO CATALYST 3650 COMPUTER-NETWORK	3230594	2015	1,315.30
0965-000	LAN Equipment	COMPUTER-NETWORK	CISCO CATALYST 3650 COMPUTER-NETWORK	3230627	2015	1,315.30
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091179	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091180	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091181	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091182	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091183	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091184	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091185	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091186	2015	148.26
0965-000	Personal Computers	COMPUTER-MONITOR	SAMSUNG S22C200B	3111893	2015	142.55
0965-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085305	2015	648.85
0965-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085306	2015	648.85
0965-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085307	2015	648.85
0965-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085308	2015	648.85
0965-000	Personal Computers	COMPUTER - DESKTOP	LENOVO THINKCENTRE M93P	3111894	2015	667.45
0965-000	Personal Computers	COMPUTER-MONITOR	SAMSUNG S22C200B	3096056	2015	152.50
0965-000	Personal Computers	COMPUTER - DESKTOP	PCM HP 800EDES	2907543	2015	649.07
0965-000	Personal Computers	COMPUTER - DESKTOP	CABLE CAT6 10F COMPUTER - DESKTOP	3283334	2015	696.35
0965-000	Personal Computers	COMPUTER-MONITOR	HP P222VA COMPUTER-MONITOR	3197800	2015	142.75
0965-000	Personal Computers	COMPUTER-PRINTER	PCM LEXMARK MS611DE	2894473	2015	870.62
0965-000	Personal Computers	COMPUTER-PRINTER	PCM LEXMARK MS711DN	2879778	2015	856.43
0965-000	Store Equipment	INST - BALER	INST MSTD BALER	2893620	2015	2,047.50
0965-000	Store Equipment	RACKING PROGRAMS	RTE SOUP	3082258	2015	823.07
0965-000	Store Equipment	COFFEE KIOSK	1311676-5229 SBX ICE CUBER	3094435	2015	2,314.21
0965-000	Store Equipment	COMPRESSOR	4DL3F63KE TSK 800	3129729	2015	8,071.40
0965-000	Store Equipment	INST - COMPRESSOR	4DL3F63KE TSK 800	3129734	2015	871.25
0965-000	Store Equipment	DSPLAY FIXTR-FLOWER	MADSEN-DISPLY BLOOM KIT	3099063	2015	6,413.76
0965-000	Store Equipment	COFFEE KIOSK	1310831-3054 SBX ICE MAKER	3100416	2015	2,015.82
0965-000	Store Equipment	RACKING PROGRAMS	BEV_RTD TEA COFFEE	2903394	2015	557.75
0965-000	Store Equipment	TABLE	UCD-NESTING BAKERY SET	3184657	2015	4,842.14
0965-000	Store Equipment	TABLE	UST4812-LR 48" PREP TABLE	3191665	2015	1,648.92
0965-000	Store Equipment	INST - OVEN - DELI	ALTO SHAAM-714ESS	3094611	2015	750.00
0965-000	Store Equipment	INST - OVEN - DELI	ALTO SHAAM-714ESS	3094612	2015	750.00
0965-000	Store Equipment	CASE	Q3SP-4 SUSHI PREP	3224222	2015	10,553.94
0965-000	Store Equipment	INST - CASE	INS Q3SP-4 SUSHI PREP INST - CASE	3234459	2015	12,859.00
0965-000	Store Equipment	RACKING PROGRAMS	NORCAL CKSTANDS	2900974	2015	2,005.37
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250296	2016	82.22
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250297	2016	82.22
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250298	2016	82.22
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250299	2016	82.22
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250300	2016	82.21
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250302	2016	82.21
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464250	2016	1,002.29
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464251	2016	1,002.29
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464252	2016	1,002.29
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464253	2016	1,002.29
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464254	2016	1,002.29
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464255	2016	1,002.29
0965-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3464256	2016	1,002.29
0965-000	POS Equipment	SCANNER-HAND HELD	HONEYWELL XENON 1900 SCANNER-HAND HELD	3662251	2016	258.83
0965-000	POS Equipment	SCANNER-HAND HELD	HONEYWELL XENON 1900 SCANNER-HAND HELD	3662268	2016	258.83
0965-000	POS Equipment	SCANNER-HAND HELD	FINGRPRT READR 88003 SCANNER-HAND HELD	3250301	2016	82.21
0965-000	POS Equipment	SCANNER	FUJITSU SCANNER PA03670 SCANNER	3250306	2016	959.94
0965-000	POS Equipment	SCANNER	FUJITSU SCANNER PA03670 SCANNER	3250308	2016	959.94
0965-000	Electronic Eq	CABLING - DATA & VOICE	INSTALL/MATERIALS CABEL CABLING - DATA & VOICE	3299680	2016	5,827.56
0965-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3417484	2016	1,500.42
0965-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3417485	2016	1,500.42
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262464	2016	154.99
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262468	2016	154.99
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262469	2016	154.99
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262471	2016	154.99
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262472	2016	154.99
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262473	2016	154.99
0965-000	Personal Computers	ORDERING SYSTEM	HWM SCANNER 3310G ORDERING SYSTEM	3262474	2016	154.99
0965-000	Personal Computers	COMPUTER - DESKTOP	HP 800 G1 COMPUTER - DESKTOP	3517938	2016	608.28
0965-000	Personal Computers	COMPUTER-TAPE BACKUP	IBM STORWZ V3700-207224C COMPUTER-TAPE BACKUP	3339729	2016	5,080.37
0965-000	Personal Computers	COMPUTER-TAPE BACKUP	IBM STORWZ V3700-207224C COMPUTER-TAPE BACKUP	3339816	2016	8.76
0965-000	Store Equipment	COUNTING MACHINE	KL1 TABLET COUNTER PILL COUNTER	3249313	2016	3,784.38
0965-000	Store Equipment	WRAPPING STATION	BWS HAND WRAP STATION WRAPPING STATION	3279279	2016	1,782.09
0965-000	Store Equipment	SCALE	HAND WRAP SCALE SCALE	3279265	2016	2,891.92
0965-000	Store Equipment	WRAPPING STATION	HAND WRAP STATION WRAPPING STATION	3279280	2016	2,541.24
0965-000	Store Equipment	PRODUCE PREP AREA	DCI-CUT FRUIT GRID/TRAYS LENS PRODUCE PREP AREA	3289160	2016	1,028.97
0965-000	Store Equipment	SCALE	HAND WRAP SCALE SCALE	3279264	2016	2,811.99

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0965-000	Store Equipment	WRAPPING STATION	HAND WRAP STATION WRAPPING STATION	3279278	2016	2,471.00
0965-000	Store Equipment	MERCHANDISER	MERCH SODA/CHIPS 73" MERCHANDISER	3283679	2016	1,531.88
0965-000	Store Equipment	COIL	GL2690 MT PROD COIL	3303968	2016	1,966.07
0965-000	Store Equipment	CASE PRODUCE	Q2-SS-4S MOBILE PROD CASE PRODUCE	3310744	2016	5,857.87
0965-000	Store Equipment	CASE PRODUCE	Q2-SS-4S MOBILE PROD CASE PRODUCE	3310745	2016	5,857.88
0965-000	Store Equipment	CASE DAIRY	CF5X-4 M/D DAIRY/JUICE CASE DAIRY	3313028	2016	10,253.73
0965-000	Store Equipment	BIN-ORCHARD	UCD-FARMERS MARKET STYLE BINS BIN-ORCHARD	3316808	2016	2,766.53
0965-000	Store Equipment	PRODUCE PREP AREA	FRCUT W32C-5 WRAP STN PRODUCE PREP AREA	3316245	2016	768.96
0965-000	Store Equipment	PRODUCE PREP AREA	CUT FRUIT ROOM PRODUCE PREP AREA	3320067	2016	1,767.56
0965-000	Store Equipment	PRODUCE PREP AREA	TELECOM-CUT FRUIT RM PHONE&SPE PRODUCE PREP AREA	3336535	2016	638.96
0965-000	Store Equipment	FOOD PROCESSOR	CUT FRT RM RD PROCESSOR FOOD PROCESSOR	3321887	2016	1,679.44
0965-000	Store Equipment	PRODUCE PREP AREA	CUT FRT RM SMWRS BARG PRODUCE PREP AREA	3321921	2016	3,334.92
0965-000	Store Equipment	PRODUCE PREP AREA	CUT FRUIT ROOM PRODUCE PREP AREA	3322390	2016	836.86
0965-000	Store Equipment	SINK	3 COMP SINK SINK	3322450	2016	2,037.61
0965-000	Store Equipment	INST - COIL	GL2690 MT PROD INST - COIL	3319256	2016	5,975.00
0965-000	Store Equipment	PRODUCE PREP AREA	CUT FRUIT ROOM PRODUCE PREP AREA	3322392	2016	506.86
0965-000	Store Equipment	PRODUCE PREP AREA	CUT FRUIT ROOM PRODUCE PREP AREA	3348263	2016	307.73
0965-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SHELIVING QTY 22 PRODUCE PREP AREA	3341031	2016	1,339.38
0965-000	Store Equipment	PRODUCE PREP AREA	MADIX-CUT FRUIT- SHELIVING PRODUCE PREP AREA	3367687	2016	375.76
0965-000	Store Equipment	INST - PRODUCE PREP AREA	RELOCATE PROD MAX EQUIP INST - PRODUCE PREP AREA	3408684	2016	495.00
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610-2CR SM DUAL MICR SCAN/ECR PRINTER	3799042	2017	83.53
0965-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610-2CR SM DUAL MICR SCAN/ECR PRINTER	3799156	2017	83.53
0965-000	POS Equipment	FUEL-POS EQUIPMENT	WAYNE FUEL EQUIP FUEL-POS EQUIPMENT	3903177	2017	34,756.25
0965-000	POS Equipment	INST - FUEL-POS EQUIPMENT	WAYNE INSTALL INST - FUEL-POS EQUIPMENT	3903217	2017	2,785.00
0965-000	Personal Computers	COMPUTER - DESKTOP	HP ELITEDESK 800 G2 COMPUTER - DESKTOP	3976575	2017	618.66
0965-000	Store Equipment	PRODUCE PREP AREA	CUT FRSH RM 2016 SMWR BARG PRODUCE PREP AREA	3822723	2017	541.55
0965-000	Store Equipment	ICE MACHINE	CUB MOD AC 500 LB SMALL FUEL ICE MACHINE	3847945	2017	1,757.68
0965-000	Store Equipment	DISPLAY END	3SD LOZIER 4X4 MIN NO UW DISPLAY END	3905811	2017	1,475.45
0965-000	Store Equipment	FRYER-PRESSURE	FKG FCV NAT GAS FRYER-PRESSURE	3909590	2017	11,649.93
0965-000	Store Equipment	DISPLAY END	BATTERY END 48X86X30 MAH/PEG DISPLAY END	3909533	2017	1,992.93
0965-000	Store Equipment	INST - FRYER-PRESSURE	BKI-FKG-FC INST - FRYER-PRESSURE	3910094	2017	630.00
0965-000	Store Equipment	FRYER-PRESSURE	FKG FC NAT GAS FRYER-PRESSURE	3920281	2017	11,637.99
0965-000	Store Equipment	SCALE	F17 COMPACT BAKERY SCALES SCALE	3966023	2017	312.41
0965-000	Store Equipment	CASE - HOT FOOD	MHFC6044-SWI 5' HOT ISLAND CASE - HOT FOOD	3927964	2017	7,319.54
0965-000	Supplies	Supplies on Hand	supplies	0965s	2017	1,100.00
0978-000	Store Equipment	RACK & CONTROLS	750/02	1040510	1994	1,701.00
0978-000	Store Equipment	RACK & CONTROLS	750/02	1040511	1994	1,701.00
0978-000	Store Equipment	RACK & CONTROLS	750/02	1040512	1994	1,701.00
0978-000	Store Equipment	RACK & CONTROLS	300S	1040513	1994	914.00
0978-000	Store Equipment	RACK & CONTROLS	150/02	1040514	1994	1,095.00
0978-000	Store Equipment	RACK & CONTROLS	100S	1040515	1994	726.00
0978-000	Store Equipment	RACK & CONTROLS	750H	1040516	1994	1,472.00
0978-000	Store Equipment	RACK & CONTROLS	200S	1040517	1994	803.00
0978-000	Store Equipment	RACK & CONTROLS	1500/02	1040518	1994	2,758.00
0978-000	Store Equipment	RACK & CONTROLS	750/02	1040521	1994	1,701.00
0978-000	Store Equipment	RACK & CONTROLS	460/02	1040522	1994	1,361.00
0978-000	Store Equipment	RACK & CONTROLS	750/02	1040523	1994	1,701.00
0978-000	Store Equipment	RACK & CONTROLS	300S	1040524	1994	914.00
0978-000	Store Equipment	RACK & CONTROLS	760S	1040525	1994	1,442.00
0978-000	Store Equipment	RACK & CONTROLS	760S	1040726	1994	1,412.00
0978-000	Store Equipment	RACK & CONTROLS	1000S	1040727	1994	2,045.00
0978-000	Store Equipment	RACK & CONTROLS	300/02	1040728	1994	1,164.00
0978-000	Store Equipment	RACK & CONTROLS	760S	1040729	1994	1,412.00
0978-000	Store Equipment	RACK & CONTROLS	1000S	1040730	1994	2,045.00
0978-000	Electronic Eq	TIME CLOCK		1148187	1994	292.00
0978-000	Electronic Eq	TIME CLOCK		1148188	1994	292.00
0978-000	Store Equipment	RACK & CONTROLS	H7AB0150TAC	1040732	1994	1,646.00
0978-000	Store Equipment	BALER	V4HD	392336	1994	8,568.00
0978-000	Store Equipment	BALER	V4HD	393729	1994	1,150.00
0978-000	Store Equipment	RACK & CONTROLS	H0704K	1040731	1994	5,463.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	629748	1995	6,335.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	629749	1995	6,335.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	629750	1995	6,343.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	629851	1995	6,343.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-5	629852	1995	7,176.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-5	629853	1995	7,176.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	648317	1995	3,644.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	648318	1995	3,644.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	648319	1995	3,653.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-4	648320	1995	3,653.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-5	648321	1995	4,128.00
0978-000	Store Equipment	CASE ICE CREAM	NRCV-5	648322	1995	4,128.00
0978-000	Store Equipment	RACK & CONTROLS	H0704K	1065242	1996	12,538.00
0978-000	Store Equipment	RACK & CONTROLS	H7AB0150TAC	1065243	1996	3,670.00
0978-000	Store Equipment	CONVEYOR	HPCP-1	621068	1997	650.00
0978-000	Other Equipment	TRUCK - PALLET	EWS4012V	1157895	1998	11,312.00
0978-000	Store Equipment	ROLL-SHEETER	409	846558	1998	4,009.00
0978-000	Store Equipment	SAFE		853540	1998	2,691.00
0978-000	Store Equipment	SAFE		858721	1998	510.00
0978-000	Other Equipment	INTERCOM SYSTEM		785593	1999	5,598.00
0978-000	Other Equipment	INTERCOM SYSTEM		785594	1999	12,000.00
0978-000	Other Equipment	TRUCK - PALLET	PALW12VS	1157893	1999	6,622.00
0978-000	Other Equipment	TRUCK - PALLET	PALW12V	1157894	1999	6,622.00
0978-000	Personal Computers	PRINTER	QUANTMP1	995358	1999	2,046.00
0978-000	Store Equipment	CHECK STAND	RT23	527860	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527861	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527862	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527863	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527864	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527865	1999	4,193.00

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	Store Equipment	CHECK STAND	RT23	527866	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527867	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527868	1999	4,193.00
0978-000	Store Equipment	CHECK STAND	RT23	527869	1999	4,193.00
0978-000	Store Equipment	COMPRESSOR	3DB100ETFC	507963	1999	2,443.00
0978-000	Store Equipment	COMPRESSOR	KAT015ETAC	507966	1999	1,071.00
0978-000	Store Equipment	COMPRESSOR	DAG0150TAC	507967	1999	1,020.00
0978-000	Store Equipment	FREEZER	QSF2	831403	1999	5,400.00
0978-000	Store Equipment	GENERATOR	SG035	694121	1999	9,567.00
0978-000	Store Equipment	GEN TRANSFER SWITCH	GTS015Y4	704983	1999	2,036.00
0978-000	Store Equipment	HUMIDIFIER	PRODUCEMIST	742378	1999	6,050.00
0978-000	Store Equipment	LABELER	BOTTOM LAB	823893	1999	2,587.00
0978-000	Store Equipment	MIXER - STORE	4246-1	865745	1999	4,994.00
0978-000	Store Equipment	OVEN - BAKERY	R20G	940196	1999	20,074.00
0978-000	Store Equipment	OVEN - BAKERY	R20G	940197	1999	20,074.00
0978-000	Store Equipment	OVEN - BAKERY	R20G	952318	1999	1,439.00
0978-000	Store Equipment	OVEN - BAKERY	R20G	952319	1999	1,439.00
0978-000	Store Equipment	PROOF BOX	TD9	1006701	1999	7,287.00
0978-000	Store Equipment	PROOF BOX	8X12X9	1006802	1999	2,455.00
0978-000	Store Equipment	RACK	SPICE	1021544	1999	661.00
0978-000	Store Equipment	RACK & CONTROLS	HLA25L275M	1040509	1999	28,161.00
0978-000	Store Equipment	SAW	5801-2	864571	1999	3,477.00
0978-000	Store Equipment	SINK	3-COMP	915197	1999	2,108.00
0978-000	Store Equipment	SINK	3-COMP	915198	1999	2,108.00
0978-000	Store Equipment	SINK	3-COMP	915199	1999	2,108.00
0978-000	Store Equipment	WASHER - EQUIP	AM14F-21	1182341	1999	10,416.00
0978-000	Store Equipment	BOX BAKERY	9X12X9	407390	1999	4,529.00
0978-000	Store Equipment	BOX DELI	8X12X9	409977	1999	4,298.00
0978-000	Store Equipment	BOX FREEZER	11X12X9	414893	1999	6,643.00
0978-000	Store Equipment	BOX FLORAL	9X14X9	417359	1999	4,941.00
0978-000	Store Equipment	BOX MEAT	15X32X9	419098	1999	10,272.00
0978-000	Store Equipment	BOX MEAT	15X46X9	419099	1999	7,279.00
0978-000	Store Equipment	BOX MEAT	8X16X9	419100	1999	3,473.00
0978-000	Store Equipment	BOX PRODUCE	16X31X9	421047	1999	8,392.00
0978-000	Store Equipment	CASE BEVERAGE	D5-12L	445394	1999	3,978.00
0978-000	Store Equipment	CASE BEVERAGE	D5-12L	445395	1999	3,978.00
0978-000	Store Equipment	CASE DELI SERVICE	LLD8	450672	1999	6,129.00
0978-000	Store Equipment	CASE DELI SERVICE	LLD8	450673	1999	6,130.00
0978-000	Store Equipment	CASE DAIRY	D5-12L	457310	1999	4,342.00
0978-000	Store Equipment	CASE DAIRY	D5-12L	457311	1999	4,342.00
0978-000	Store Equipment	CASE DAIRY	D5-12L	457312	1999	4,342.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-2	478253	1999	3,809.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-2	478254	1999	3,809.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-2	478255	1999	3,809.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-4	478256	1999	5,788.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-4	478257	1999	5,788.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-5	478258	1999	6,612.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-5	478259	1999	6,612.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-5	478260	1999	6,612.00
0978-000	Store Equipment	CASE FROZEN FOOD	RL-5	478261	1999	6,612.00
0978-000	Store Equipment	CASE-REF FLORAL	2-DR/75	476275	1999	12,089.00
0978-000	Store Equipment	CABINET/COUNTERS		426770	1999	9,803.00
0978-000	Store Equipment	LABELER	BLA1	823892	1999	2,455.00
0978-000	Store Equipment	WRAPPING STATION	HWS4	1194959	1999	948.00
0978-000	Store Equipment	COFFEE/TEA BREWER	AIRPOT	605698	1999	556.00
0978-000	Store Equipment	RACK	BIKE	1021543	1999	643.00
0978-000	Other Equipment	CURTAIN - SECURITY	PHMCY	678178	2000	4,278.00
0978-000	Signs	SIGN	SAFEWAY	1051927	2000	2,887.00
0978-000	Signs	SIGN	FOOD&DRUG	1051928	2000	2,306.00
0978-000	Store Equipment	CHECK STAND	RF7	527870	2000	3,004.00
0978-000	Store Equipment	CHECK STAND	RF7	527871	2000	3,708.00
0978-000	Store Equipment	INSIGNIA	INSIGNIA	780983	2000	1,599.00
0978-000	Store Equipment	PHARMACY EQUIP		958900	2000	20,020.00
0978-000	Store Equipment	POWER MGMT SYSTEM	RAK4000	985065	2000	35,375.00
0978-000	Store Equipment	RACK	BIKE	1021441	2000	587.00
0978-000	Store Equipment	RACK	BIKE	1021542	2000	588.00
0978-000	Store Equipment	SHOP CART CORRAL		1010750	2000	3,482.00
0978-000	Store Equipment	BOX FREEZER	18X28X9ICECR	414892	2000	8,466.00
0978-000	Store Equipment	CABINET/COUNTERS	BREAKROOM	426771	2000	2,378.00
0978-000	Store Equipment	SLICING MACHINE	SE-12	951888	2000	2,140.00
0978-000	Store Equipment	SLICING MACHINE	SE12-D	951890	2000	3,016.00
0978-000	Personal Computers	ORD SYSTEM-PRINTER	SYMBOL	911187	2001	791.00
0978-000	Store Equipment	DIVIDER	619-24	805089	2001	6,521.00
0978-000	Store Equipment	WASHER - EQUIP	FL14P	1182342	2001	11,682.00
0978-000	POS Equipment	SCANNER PERIPHERAL		899239	2002	610.00
0978-000	Store Equipment	INSTALLATION COSTS	T-1	1217168	2002	2,880.00
0978-000	Store Equipment	INSTALLATION COSTS		1217114	2002	1,600.00
0978-000	Store Equipment	INSTALLATION COSTS		1217169	2002	200.00
0978-000	Store Equipment	WASHER - EQUIP	FL14P	1184493	2002	1,033.00
0978-000	Store Equipment	INSTALLATION COSTS		1217170	2002	587.00
0978-000	Store Equipment	CABINET/COUNTERS	CABINET/COUNTERS	1289893	2003	1,069.82
0978-000	Store Equipment	MOLDING MACHINE	MOLDING MACHINE	1328108	2003	5,810.48
0978-000	POS Equipment	SCAN/ECR PRINTER	SCAN/ECR PRINTER	1414909	2004	576.35
0978-000	POS Equipment	SCAN/ECR PRINTER	SCAN/ECR PRINTER	1414916	2004	576.35
0978-000	Personal Computers	COMPUTER PERIPHERAL	COMPUTER PERIPHERAL	1479033	2004	43.55
0978-000	Personal Computers	COMPUTER-PRINTER	COMPUTER-PRINTER	1460650	2004	1,555.18
0978-000	Signs	SIGN	SIGN	1425387	2004	572.40
0978-000	Signs	SIGN	SIGN	1424968	2004	575.56
0978-000	Store Equipment	INST - SOUP BAR	INST - SOUP BAR	1411925	2004	8,536.95
0978-000	Store Equipment	CASE PRODUCE	CASE PRODUCE	1395141	2004	3,249.02

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	Store Equipment	WARMER	WARMER	1394602	2004	3,926.98
0978-000	Store Equipment	INST - WARMER	INST - WARMER	1411948	2004	2,363.05
0978-000	Store Equipment	CASE PRODUCE	CASE PRODUCE	1453211	2004	511.01
0978-000	Store Equipment	FREIGHT	FREIGHT	1385114	2004	710.07
0978-000	Store Equipment	INST - CASE PRODUCE	INST - CASE PRODUCE	1423643	2004	16,170.00
0978-000	Store Equipment	SLICING MACHINE	SLICING MACHINE	1457447	2004	2,683.89
0978-000	Store Equipment	SLICING MACHINE	SLICING MACHINE	1457448	2004	155.94
0978-000	Store Equipment	SLICING MACHINE	SLICING MACHINE	1457449	2004	6.24
0978-000	Store Equipment	SLICING MACHINE	SLICING MACHINE	1457450	2004	18.71
0978-000	Store Equipment	CONDENSING UNIT	CONDENSING UNIT	1466965	2004	2,671.33
0978-000	Store Equipment	INSTALLATION COSTS	INSTALLATION COSTS	1453829	2004	850.00
0978-000	Store Equipment	INSTALLATION COSTS	INSTALLATION COSTS	1464100	2004	1,066.69
0978-000	Store Equipment	INST - SOUP BAR	INST - SOUP BAR	1474562	2004	379.50
0978-000	Store Equipment	INSTALLATION COSTS	INSTALLATION COSTS	1475154	2004	1,575.00
0978-000	LAN Equipment	CONTROLLER	CTL 6000 60TD002G01	1519343	2005	3,137.78
0978-000	Personal Computers	COMPUTER PERIPHERAL	LOCKS AND CABLES	1484162	2005	20.53
0978-000	Personal Computers	COMPUTER PERIPHERAL	BCM PHONE CORDS	1532771	2005	9.19
0978-000	Store Equipment	INST - SOUP BAR	SOUP CART	1511669	2005	371.00
0978-000	Store Equipment	CART	MUFFIN CARTS	1533872	2005	3,672.50
0978-000	Store Equipment	INST - CART	MUFFIN CART	1543541	2005	5,850.00
0978-000	Store Equipment	INTERIOR DECOR	BAKERY SIGNS	1566475	2005	241.41
0978-000	Store Equipment	SCALE	QUANTM1-1	1613788	2005	2,583.67
0978-000	Other Equipment	UNDER \$500-10 YEARS	UNDER \$500 2006	1818378	2006	68,814.45
0978-000	POS Equipment	SCAN/ECR DISPLAY	12" LCD	1765473	2006	483.41
0978-000	POS Equipment	SCAN/ECR DISPLAY	12" LCD	1765474	2006	483.41
0978-000	POS Equipment	SCAN/ECR DISPLAY	12" LCD	1765475	2006	483.41
0978-000	POS Equipment	SCAN/ECR DISPLAY	12" LCD	1765476	2006	483.41
0978-000	POS Equipment	SCAN/ECR DISPLAY	12" LCD	1765477	2006	483.41
0978-000	POS Equipment	SCAN/ECR DISPLAY	12" LCD	1765478	2006	483.43
0978-000	POS Equipment	SCAN/ECR DISPLAY	S/H FOR 10219972RI	1765487	2006	33.14
0978-000	Personal Computers	COMPUTER-POWER SUPPL	BK 350 APD UPS	1757430	2006	5,822.15
0978-000	Shopping Carts	SHOPPING CARTS	QTY 250	1746902	2006	22,708.32
0978-000	Signs	INST - SIGN	INST - SIGN	1657061	2006	3,000.00
0978-000	Store Equipment	TENDERIZER	403-1 TENDERIZER	1675477	2006	1,106.58
0978-000	Store Equipment	INST - SOUP BAR	PERMIT/FEES	1758456	2006	2,399.00
0978-000	Store Equipment	KIOSK	EMPLOY KIOSK	1721174	2006	920.21
0978-000	Store Equipment	CASE FROZEN FOOD	RL-3 FISH (EC)	1730678	2006	5,000.50
0978-000	Store Equipment	COUNTERS/CABINETS	FLORAL KIOSK	1731440	2006	17,472.42
0978-000	Store Equipment	INSTALLATION COSTS	INSTALL RX PRITNERS	1725993	2006	521.00
0978-000	Store Equipment	COUNTERS/CABINETS	LOCK BOX CUST SERV	1730159	2006	775.47
0978-000	Store Equipment	DISPLAY FIXT-NONFOOD	CIG CESSATION	1731496	2006	4,566.56
0978-000	Store Equipment	POWER MGMT SYSTEM	EMS HARDWARE	1730393	2006	26,678.36
0978-000	Store Equipment	INST - POWER MGMT SYSTEM	EMS INSTALL	1730397	2006	21,950.00
0978-000	Store Equipment	SHELVING	SHADOWBOX	1731636	2006	5,582.82
0978-000	Store Equipment	SINK	1 COMP PREP	1739833	2006	1,121.52
0978-000	Store Equipment	SINK	1 COMP PREP	1739834	2006	1,121.52
0978-000	Store Equipment	SINK	1 COMP PREP	1739835	2006	1,121.52
0978-000	Store Equipment	TABLE	6' W/DRAWERS	1739935	2006	1,294.36
0978-000	Store Equipment	TABLE	6' W/DRAWERS	1739937	2006	1,294.36
0978-000	Store Equipment	CASE - HOT FOOD	6 FT HOT	1734125	2006	8,255.73
0978-000	Store Equipment	INST - CASE - HOT FOOD	TRAINING	1734133	2006	350.00
0978-000	Store Equipment	ADD - COUNTERS/CABINETS	ADD - COUNTERS/CABINETS	1740147	2006	1,477.08
0978-000	Store Equipment	DSPLAY-CEILING FIXTR	FLORAL TRELLIS	1737594	2006	5,430.58
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED FLORAL	1737595	2006	839.17
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED FLORAL	1737596	2006	839.17
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED FLORAL	1737597	2006	839.17
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED FLORAL	1737598	2006	839.17
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	INTERIOR STRAIGHT	1737599	2006	1,333.08
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	INTERIOR ROUND	1737600	2006	1,700.12
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	52" BALLOON	1737601	2006	793.39
0978-000	Store Equipment	DSPLAY FIXTR-N REFRG	ORGANIC ROUND	1737604	2006	666.17
0978-000	Store Equipment	INTERIOR DECOR	PPC	1737654	2006	1,645.14
0978-000	Store Equipment	MERCHANDISER	81" ARMOIRE	1737666	2006	1,068.02
0978-000	Store Equipment	MERCHANDISER	ARMOIRE 12X81	1737667	2006	848.71
0978-000	Store Equipment	ADD - SHELVING	PPC	1737836	2006	5,055.74
0978-000	Store Equipment	DSPLY-BAKERY N-REF	MOBILE 3X4 BKY	1737151	2006	1,621.36
0978-000	Store Equipment	DISPLAY END	LIQUOR LOCK BOX	1739706	2006	2,483.27
0978-000	Store Equipment	DISPLAY END	LIQUOR	1739707	2006	3,044.40
0978-000	Store Equipment	INST - HUMIDIFIER	MISTING SYSTEM	1747886	2006	715.00
0978-000	Store Equipment	ADD - INTERIOR DECOR	ADD - INTERIOR DECOR	1745018	2006	162.49
0978-000	Store Equipment	ADD - INTERIOR DECOR	KRS	1749217	2006	20,877.64
0978-000	Store Equipment	ADD - INTERIOR DECOR	KRS	1754519	2006	57,771.63
0978-000	Store Equipment	ADD - SHELVING	UNIWEB	1748057	2006	2,604.82
0978-000	Store Equipment	BOX DAIRY	DAIRY COOLER	1740057	2006	5,867.26
0978-000	Store Equipment	REFRIGERATOR	60" REFRIGERTR	1739483	2006	2,551.06
0978-000	Store Equipment	REFRIGERATOR	60" REFRIGERTR	1739484	2006	2,551.06
0978-000	Store Equipment	ADD - DISPLAY FIXT-NONFOOD	CARTON DISPLAY	1740268	2006	1,420.97
0978-000	Store Equipment	CART	BAK MUFFIN	1739299	2006	3,487.01
0978-000	Store Equipment	CASE-BAKERY	CAKE	1771705	2006	13,547.74
0978-000	Store Equipment	CASE PRODUCE	PROMO CASE 72"	1739379	2006	4,382.67
0978-000	Store Equipment	CASE - HOT FOOD	60" HOT/COLD	1739386	2006	7,182.85
0978-000	Store Equipment	DSPLY-BAKERY N-REF	SWEET GOODS	1771930	2006	4,147.69
0978-000	Store Equipment	DSPLY-BAKERY N-REF	ARTESIAN BREAD	1771931	2006	2,979.28
0978-000	Store Equipment	DSPLY-BAKERY N-REF	ARTESIAN ROLL	1771933	2006	2,848.09
0978-000	Store Equipment	DSPLY-BAKERY N-REF	ARTESIAN BREAD	1771934	2006	2,795.37
0978-000	Store Equipment	DSPLY-BAKERY N-REF	COOKIE/PASTRY	1771936	2006	3,311.53
0978-000	Store Equipment	DSPLY-BAKERY N-REF	CRUSTY ISLE	1771937	2006	4,510.60
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	FLORAL TIER	1739445	2006	2,924.72
0978-000	Store Equipment	STAND	60" CASH	1772218	2006	2,878.74
0978-000	Store Equipment	TABLE	48X48 HALLMARK	1739515	2006	913.27

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	Store Equipment	TABLE	48X48 HALLMARK	1739517	2006	913.27
0978-000	Store Equipment	TABLE	48X48 BAK TBL	1739519	2006	681.80
0978-000	Store Equipment	TABLE	48X48 BAK TBL	1739521	2006	681.80
0978-000	Store Equipment	TABLE	48X48 BAK TBL	1739523	2006	681.80
0978-000	Store Equipment	TABLE	48X48 BAK TBL	1739525	2006	681.77
0978-000	Store Equipment	TABLE	48X48 BAK TBL	1739527	2006	681.80
0978-000	Store Equipment	COUNTERS/CABINETS	CABINETS	1740146	2006	11,111.34
0978-000	Store Equipment	HOOD	JET HOOD H1	1739460	2006	7,474.45
0978-000	Store Equipment	HOOD	JET HOOD H2	1739461	2006	5,342.63
0978-000	Store Equipment	INST - HOOD	JET HD H1 INSTAL	1739464	2006	1,017.00
0978-000	Store Equipment	INST - HOOD	JET HD H2 INSTAL	1739465	2006	1,017.00
0978-000	Store Equipment	DSPLAY FIXTR-N REFRG	DBL SIDE PRODUCE	1747850	2006	2,156.76
0978-000	Store Equipment	DSPLAY FIXTR-N REFRG	DBL SIDE PRODUCE	1747851	2006	2,156.76
0978-000	Store Equipment	DSPLAY FIXTR-REFRG	CHEESE	1747853	2006	9,332.03
0978-000	Store Equipment	SALAD BAR	OLIVE STATION	1748031	2006	15,130.05
0978-000	Store Equipment	ADD - SHELVING	MADIX	1745133	2006	50,318.51
0978-000	Store Equipment	INST - INSTALLATION COSTS	MECH ELECT PLUMB	1745227	2006	57,634.00
0978-000	Store Equipment	INST - INSTALLATION COSTS	REMODEL	1746983	2006	148,500.00
0978-000	Store Equipment	COMPRESSOR	2DD050E	1744137	2006	7,510.84
0978-000	Store Equipment	COMPRESSOR	3DA0750	1744138	2006	8,896.77
0978-000	Store Equipment	RACK & CONTROLS	RACK	1769677	2006	3,398.76
0978-000	Store Equipment	CASE-BAKERY	RI-3 10'	1744064	2006	15,932.94
0978-000	Store Equipment	CASE DAIRY	D5X-6LEP	1744075	2006	5,788.28
0978-000	Store Equipment	CASE MEAT	ESGMVS-12	1744083	2006	12,779.93
0978-000	Store Equipment	CASE MEAT	M3-12E	1744084	2006	5,220.72
0978-000	Store Equipment	CASE DELI	E3-8-54	1744113	2006	9,415.71
0978-000	Store Equipment	CASE DELI	RI-4 6X12 ISLAND	1744115	2006	20,847.13
0978-000	Store Equipment	CASE DELI	CSPM-10	1744117	2006	11,701.13
0978-000	Store Equipment	CASE DELI	R3TO-F PANINI	1744118	2006	6,562.73
0978-000	Store Equipment	CASE	RGSSFP-4 SUSHI	1744125	2006	10,321.21
0978-000	Store Equipment	CASE PIZZA	PIZZA	1744121	2006	6,116.47
0978-000	Store Equipment	ADD - INTERIOR DECOR	KRS	1750732	2006	682.77
0978-000	Store Equipment	FREIGHT	FREIGHT	1778883	2006	852.60
0978-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1749182	2006	700.56
0978-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1762792	2006	3,808.01
0978-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1766293	2006	9,500.74
0978-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1781777	2006	2,130.37
0978-000	Store Equipment	HUMIDIFIER	KES FOGGER	1747875	2006	3,053.46
0978-000	Store Equipment	INST - HUMIDIFIER	KES FOGGER	1747882	2006	960.00
0978-000	Store Equipment	INST - KIOSK	MGR KIOSK	1808791	2006	845.20
0978-000	Store Equipment	ADD - COUNTERS/CABINETS	DELI, BEVERAGE	1750578	2006	9,537.99
0978-000	Store Equipment	ADD - INTERIOR DECOR	KRS	1755637	2006	314.44
0978-000	Store Equipment	CASE MEAT	ESGMVS-12	1756934	2006	12,978.02
0978-000	Store Equipment	CASE MEAT	E2V-8	1756935	2006	7,594.99
0978-000	Store Equipment	CASE PRODUCE	D5X-6LEP	1756950	2006	5,913.20
0978-000	Store Equipment	INST - INSTALLATION COSTS	RESKIN CASES	1758542	2006	98,256.00
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	CUBE UNIT	1760975	2006	1,251.85
0978-000	Store Equipment	ADD - INTERIOR DECOR	ADD - INTERIOR DECOR	1761515	2006	1,135.52
0978-000	Store Equipment	ADD - SHELVING	SHELVING	1760403	2006	6,211.79
0978-000	Store Equipment	INST - SHELVING	SHELVNG INSTALL	1760407	2006	4,046.00
0978-000	Store Equipment	DISPLAY END	49 1/8X86.5X27.5	1763934	2006	1,962.52
0978-000	Store Equipment	DISPLAY END	49 1/8X86.5X36	1763935	2006	14,912.58
0978-000	Store Equipment	DISPLAY END	48.5X86.5X48	1763936	2006	2,644.47
0978-000	Store Equipment	DISPLAY END	48.5X88.5X36	1763937	2006	859.19
0978-000	Store Equipment	DISPLAY END	48.5X88.5X48	1763938	2006	5,155.14
0978-000	Store Equipment	ADD - BOX DAIRY	MILK MOVERS	1763753	2006	10,142.36
0978-000	Store Equipment	CASE-BAKERY	HGL-2-BS	1780075	2006	6,127.85
0978-000	Store Equipment	INST - POWER MGMT SYSTEM	EMS INSTALL	1767754	2006	21,950.00
0978-000	Store Equipment	INST - INSTALLATION COSTS	MECH,ELEC,PLUMB	1760448	2006	57,634.00
0978-000	Store Equipment	INST - INSTALLATION COSTS	CASES	1766643	2006	110,339.00
0978-000	Store Equipment	INST - INSTALLATION COSTS	EQUIPMENT	1773451	2006	27,179.53
0978-000	Store Equipment	MERCHANDISER	KODAK ENDS	1690129	2006	2,011.99
0978-000	Store Equipment	TABLE	LIFESTYLE BAKERY	1656565	2006	2,967.55
0978-000	Store Equipment	INSTALLATION COSTS	UNDER \$500 2006	1818379	2006	47,787.81
0978-000	Other Equipment	CURTAIN - SECURITY	MANUAL MEAT CURTAIN	1923579	2007	4,600.00
0978-000	Other Equipment	INST - CURTAIN - SECURITY	MANUAL MEAT CURTAIN	1923584	2007	1,950.00
0978-000	Other Equipment	ALARM SYSTEM	WALK-IN BOX DOOR	2011621	2007	1,770.85
0978-000	Electronic Eq	CURRENCY COUNTER	EPSON T88-VERICASH	1905886	2007	383.70
0978-000	Electronic Eq	CURRENCY COUNTER	JETSCAN 4068	1906131	2007	1,770.81
0978-000	Electronic Eq	CURRENCY COUNTER	JETSORT M-1625	1906360	2007	3,824.89
0978-000	Personal Computers	COMPUTER PERIPHERAL	APC, MISC VERICASH	1904987	2007	243.89
0978-000	Shopping Carts	CART - MOBILE	FOOD SVC DEMO	1834658	2007	1,345.28
0978-000	Shopping Carts	CART - ELECTRIC	MART CART XTI	1820827	2007	1,325.37
0978-000	Shopping Carts	SHOPPING CARTS	QTY 32	1832057	2007	4,809.92
0978-000	Store Equipment	INTERIOR DECOR	MEAT/SEAFOOD EDUTAINMENT	1890302	2007	742.60
0978-000	Store Equipment	CABINET/COUNTERS	VERICASH CABINET	1905669	2007	665.97
0978-000	Store Equipment	INSTALLATION COSTS	VERICASH INSTALL	1904243	2007	950.00
0978-000	Store Equipment	INTERIOR DECOR	PHARMACY	1930291	2007	1,279.06
0978-000	Store Equipment	INST - INTERIOR DECOR	INST - INTERIOR DECOR	1943435	2007	615.00
0978-000	Store Equipment	MDSE-FRONT END	4x4 DBLE GIFT CARD	1984250	2007	1,065.29
0978-000	Other Equipment	INST - ALARM SYSTEM	WALK IN BOX	2117595	2008	2,575.00
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124554	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124556	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124559	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124560	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124561	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124562	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124563	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124565	2008	712.04
0978-000	POS Equipment	SCAN/ECR PRINTER	TELEQUIP T-FLEX RT BOTH	2124567	2008	712.04

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	POS Equipment	INST - SCAN/ECR CONTROLLER	IBM CONTROLLERS	2067103	2008	669.51
0978-000	POS Equipment	SCAN/ECR TERMINAL	4800-742	2064176	2008	1,137.59
0978-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2048640	2008	1,110.13
0978-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2048645	2008	1,110.13
0978-000	Personal Computers	COMPUTER-PRINTER STR	T640N W/DRAWER	2053485	2008	935.25
0978-000	Shopping Carts	BATTERY	6-85-13 FORKLIFT	2153495	2008	1,446.83
0978-000	Shopping Carts	INST - BATTERY	6-85-13 FORKLIFT	2153503	2008	379.51
0978-000	Signs	SIGN	LED PHAR	2109405	2008	13,237.47
0978-000	Signs	INST - SIGN	INST - SIGN	2136901	2008	20,299.00
0978-000	Store Equipment	PHARMACY EQUIP	ROBOTIC DISP SYST	2098652	2008	120,125.00
0978-000	Store Equipment	INST - PHARMACY EQUIP	ROBOTIC DISP SYST	2098653	2008	8,000.00
0978-000	Store Equipment	TENDERIZER	403-1 MEAT	2113962	2008	1,114.36
0978-000	Store Equipment	STERILIZER	STERILOX 2100	2108250	2008	11,739.36
0978-000	Store Equipment	INST - STERILIZER	STERILOX 2100	2108396	2008	2,500.00
0978-000	Store Equipment	CHARGER - BATTERY	12V-60A FORKLIFT	2153531	2008	661.41
0978-000	Store Equipment	INST - CHARGER - BATTERY	12V-60A FORKLIFT	2153533	2008	173.49
0978-000	Store Equipment	PHARMACY EQUIP	RX HIPPA PRIVACY SCREEN	2044802	2008	600.00
0978-000	Store Equipment	INST - PHARMACY EQUIP	RX HIPPA PRIVACY SCREEN	2044807	2008	830.00
0978-000	Other Equipment	ALARM SYSTEM	CARTTRONICS	2212701	2009	1,130.04
0978-000	Other Equipment	INST - ALARM SYSTEM	CARTTRONICS	2212711	2009	270.00
0978-000	Other Equipment	ALARM SYSTEM	CARTTRONICS	2266155	2009	1,648.99
0978-000	Other Equipment	INST - ALARM SYSTEM	CARTTRONICS	2266161	2009	5,500.00
0978-000	Other Equipment	TV CLOSE CIRCUIT SYS	CCTV CAMERA SYSTEM	2317984	2009	36,413.89
0978-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	CCTV CAMERA SYSTEM	2317992	2009	23,672.27
0978-000	Other Equipment	ALARM SYSTEM	CARTTRONICS-PARKING LOT	2186243	2009	14,678.07
0978-000	Other Equipment	INST - ALARM SYSTEM	CARTTRONICS-PARKING LOT	2186301	2009	4,836.00
0978-000	LAN Equipment	INST - CONTROLLER	RETAIL NETWORK INSTAL	2289997	2009	2,341.82
0978-000	Personal Computers	COMPUTER-MONITOR STR	DELL 17 FLAT	2205330	2009	202.77
0978-000	Personal Computers	COMPUTER-MONITOR	TATUNG 15 LCD	2230756	2009	247.30
0978-000	Personal Computers	COMPUTER-MONITOR	TATUNG 15 LCD	2230757	2009	247.30
0978-000	Personal Computers	COMPUTER-MONITOR	TATUNG 15 LCD	2230761	2009	247.30
0978-000	Personal Computers	COMPUTER-MONITOR	TATUNG 15 LCD	2230763	2009	247.30
0978-000	Personal Computers	COMPUTER-MONITOR	TATUNG 15 LCD	2230767	2009	247.30
0978-000	Store Equipment	OVEN - DELI	TURBO OVEN W/PANINI RCK	2244792	2009	6,247.31
0978-000	Store Equipment	INST - OVEN - DELI	TURBO OVEN W/PANINI	2252213	2009	1,500.00
0978-000	Store Equipment	FRYER-DONUT	PROPANE DONUT FRYER	2256184	2009	3,937.85
0978-000	Store Equipment	COMPRESSOR	9RS3-076A-TFC	2274528	2009	3,558.27
0978-000	Store Equipment	INST - COMPRESSOR	9RS3-076A-TFC	2274596	2009	1,938.25
0978-000	Store Equipment	FILTER UNIT	FILTER SYSTEM	2269865	2009	1,821.45
0978-000	Store Equipment	INST - FRYER-DONUT	INSTL PROPNE DONUT FRYR	2269872	2009	495.00
0978-000	Store Equipment	GRINDER	7.5 HOBART MIXER/GRINDR	2270118	2009	7,558.26
0978-000	Store Equipment	SLICING MACHINE	BIZERBA MANUAL SLICER	2274904	2009	2,052.55
0978-000	Store Equipment	ICE MACHINE	SCOTSMAN FOUNT BEV.	2312919	2009	1,509.45
0978-000	Store Equipment	INST - ICE MACHINE	SCOTSMAN FOUNT BEV.	2313420	2009	590.00
0978-000	Other Equipment	ALARM SYSTEM	SWTCHABLE PERMIT ISSUER	2358194	2010	3,180.63
0978-000	Other Equipment	INST - ALARM SYSTEM	INST - ALARM SYSTEM	2358204	2010	899.20
0978-000	POS Equipment	SCAN-TERM PAYMENT	IBM M090-407-01-R	2343954	2010	409.30
0978-000	Electronic Eq	INST - CABLING - DATA & VOICE	SCO - CABLING	2354425	2010	3,762.50
0978-000	Personal Computers	COMPUTER-PRINTER	LEXMARK E360D MONO LASER	2337050	2010	433.03
0978-000	Personal Computers	INST - COMPUTER-PRINTER	LEXMARK-X364DN	2341815	2010	517.70
0978-000	Personal Computers	ORDERING SYSTEM	IBM SCAN/MK3780/PHARMACY	2392248	2010	184.83
0978-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER 500 YR 2010	2392823	2010	1,331.19
0978-000	Store Equipment	ICING MACHINE	COPY CONF SYS	2363047	2010	1,428.07
0978-000	Store Equipment	SCALE	BIZERBA DELI SCALE	2386839	2010	2,999.76
0978-000	Store Equipment	SCALE	BIZERBA DELI SCALE	2386841	2010	2,999.76
0978-000	POS Equipment	SCANNER	DATAWEST-CONFIG AREA SCANNER	2406053	2011	253.39
0978-000	POS Equipment	SCANNER	DATAWEST-CONFIG AREA SCANNER	2406095	2011	17.29
0978-000	POS Equipment	SCANNER	DATAWEST-CONFIG AREA SCANNER	2406096	2011	0.62
0978-000	POS Equipment	SCANNER	DATAWEST-CONFIG AREA SCANNER	2406097	2011	2.47
0978-000	POS Equipment	SCANNER	DATAWEST-CONFIG AREA SCANNER	2406098	2011	1.24
0978-000	POS Equipment	SCAN-TERM PAYMENT	IBM-M090-407-01R VERI SCAN-TERM PAYMENT	2448880	2011	463.11
0978-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN PINPAD	2413159	2011	400.75
0978-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN PINPAD	2415903	2011	400.75
0978-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN CABLES	2417068	2011	220.82
0978-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN CABLES	2417330	2011	1,134.05
0978-000	Personal Computers	COMPUTER-MONITOR	HP L2045 LCD/CETNRAL RX	2498723	2011	197.51
0978-000	Personal Computers	ORDERING SYSTEM	METROLOGIC MK9535	2498272	2011	231.27
0978-000	Personal Computers	ORDERING SYSTEM	METROLOGIC MK9535	2498404	2011	212.38
0978-000	Shopping Carts	BATTERY	6-85-13 DEKA 12 V	2475333	2011	1,230.51
0978-000	Shopping Carts	INST - BATTERY	INST 6-85-13 DEKA 12 V	2475336	2011	534.56
0978-000	Store Equipment	TABLE	BAKERY NESTING TABLE SET	2442416	2011	4,274.81
0978-000	Store Equipment	COMPRESSOR	9RS3076ATFC800	2465236	2011	3,842.31
0978-000	Store Equipment	INST - COMPRESSOR	9RS3076ATFC800	2465237	2011	5,440.00
0978-000	Store Equipment	CHARGER - BATTERY	INFINITY CHARGER	2475449	2011	1,175.55
0978-000	Store Equipment	INST - CHARGER - BATTERY	INST INFINITY CHARGER	2475451	2011	510.69
0978-000	Store Equipment	PHARMACY EQUIP	BP MONITOR HEM907XL DS	2485022	2011	866.10
0978-000	Store Equipment	PHARMACY EQUIP	19937 ECHO ARM BRGDY QTY 6	2501913	2011	2,801.22
0978-000	Store Equipment	PHARMACY EQUIP	19938 ECHO 2 SEAT	2501914	2011	858.30
0978-000	Store Equipment	PHARMACY EQUIP	19352 ECHO ARM CLPT QTY 2	2501915	2011	1,472.44
0978-000	Other Equipment	TELEVISION	CLINIC - 37LD452C LCD TV	2506550	2012	702.49
0978-000	Other Equipment	TV CLOSE CIRCUIT SYS	CCTV SEC CAM SYST	2544128	2012	1,799.01
0978-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	INST CCTV SEC CAM SYST	2544133	2012	2,555.00
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3438984	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3438996	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3439012	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3446985	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447119	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447120	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447151	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447299	2012	331.21

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447519	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447531	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447532	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447607	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447614	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447620	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447716	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447769	2012	331.21
0978-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3447785	2012	331.21
0978-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4800-C84 POS SCAN/ECR TERMINAL	3474373	2012	1,571.97
0978-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4800-C84 POS SCAN/ECR TERMINAL	3474375	2012	1,571.97
0978-000	Electronic Eq	VCR - PLAYER	RX CLINIC-ENSEO VIDEO PLAY	2599140	2012	1,400.00
0978-000	Personal Computers	COMPUTER - HAND HELD	IPAD 2 WI-FI+3G FOR VERIZON 64	2637032	2012	653.47
0978-000	Personal Computers	COMPUTER - HAND HELD	IPAD 2 WI-FI+3G FOR VERIZON 64	2637055	2012	653.47
0978-000	Personal Computers	COMPUTER-POWER SUPPL	SECONDARY UPS REPLMT	2581614	2012	1,022.99
0978-000	Personal Computers	COMPUTER PERIPHERAL	RX CLINIC- PHONE CBLE ETC	2597967	2012	539.15
0978-000	Personal Computers	COMPUTER - DESKTOP	RX CLINIC-HP DC8200	2594120	2012	654.04
0978-000	Personal Computers	COMPUTER - DESKTOP	IN-STORE COPIENT SRVR	2532386	2012	4,285.72
0978-000	Personal Computers	COMPUTER - DESKTOP	IN-STORE COPIENT SRVR	2532388	2012	4,285.72
0978-000	Shopping Carts	CART - ELECTRIC	280-3563 MART CART	2587638	2012	1,215.14
0978-000	Shopping Carts	CART - ELECTRIC	280-3563 MART CART	2587640	2012	1,215.15
0978-000	Shopping Carts	CART - ELECTRIC	280-3563 MART CART	2606461	2012	1,260.20
0978-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER 500 YR 2012	2644209	2012	3,107.74
0978-000	Store Equipment	SHOP CART CORRAL	BUMPERPARK QTY 2	2529647	2012	2,016.42
0978-000	Store Equipment	RACKING PROGRAMS	REFRIGERATE PASTA	2640751	2012	979.10
0978-000	Store Equipment	RACKING PROGRAMS	0112 PROJ 3601 VERSAROLL DAIRY	2573221	2012	658.78
0978-000	Store Equipment	STERILIZER	9000-2301 STERIOX FLORAL	2540443	2012	10,990.50
0978-000	Store Equipment	INST - STERILIZER	INS 9000-2301 STERIOX FLRL	2540501	2012	1,100.00
0978-000	Store Equipment	ICING MACHINE	EDIBLE SCANNER	2548410	2012	1,416.58
0978-000	Store Equipment	RACKING PROGRAMS	DELI DOG BONE RACK	2579384	2012	856.05
0978-000	Store Equipment	WARMER	209405 HOLDING CABINET	2563335	2012	3,956.29
0978-000	Store Equipment	PHARMACY EQUIP	CHAIR, DOUBLE FABRIC	2565460	2012	116.87
0978-000	Store Equipment	PHARMACY EQUIP	CHAIR, SINGLE FABRIC	2565461	2012	418.13
0978-000	Store Equipment	INST - WARMER	INST CABINET	2572735	2012	682.76
0978-000	Store Equipment	PHARMACY EQUIP	A320-01 ENOOK PRO WRKSTN	2568323	2012	498.26
0978-000	Store Equipment	PHARMACY EQUIP	SW-042L PATIENT CARE CAB	2513994	2012	2,649.98
0978-000	Store Equipment	PHARMACY EQUIP	SW-10437 TOWER RX	2513995	2012	920.81
0978-000	Store Equipment	PHARMACY EQUIP	REFRIG REFACING	2513996	2012	74.01
0978-000	Store Equipment	PHARMACY EQUIP	SP6DS2D7ADA RX REFRIG	2512915	2012	1,629.92
0978-000	Store Equipment	INTERIOR DECOR	UNDER 500 YR 2012	2644367	2012	2,071.82
0978-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4900-745 SUREPOS/BUYOUT	2739268	2013	798.14
0978-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4900-745 SUREPOS/BUYOUT	2740321	2013	798.14
0978-000	Electronic Eq	INST - CABLING - DATA & VOICE		2674851	2013	6,900.00
0978-000	Office Equipment	LOCKER		2666497	2013	982.98
0978-000	Office Equipment	INST - LOCKER		2675600	2013	850.00
0978-000	Personal Computers	COMPUTER-POWER SUPPL		2690120	2013	3,489.14
0978-000	Shopping Carts	UNDER \$500-4 YEARS		2759002	2013	4,330.19
0978-000	Store Equipment	RACKING PROGRAMS		2705748	2013	668.55
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER		2663398	2013	1,707.86
0978-000	Store Equipment	SHELVING		2663964	2013	3,038.95
0978-000	Store Equipment	COIL		2680261	2013	1,482.73
0978-000	Store Equipment	COIL		2680262	2013	1,482.73
0978-000	Store Equipment	PHARMACY EQUIP		2674342	2013	858.36
0978-000	Store Equipment	SCALE		2749752	2013	2,656.40
0978-000	Store Equipment	SCALE		2749753	2013	2,656.40
0978-000	Store Equipment	FRYERS		2693858	2013	7,751.32
0978-000	Store Equipment	INST - FRYERS		2701290	2013	250.00
0978-000	Store Equipment	RACKING PROGRAMS		2736664	2013	912.26
0978-000	Store Equipment	RACKING PROGRAMS		2738056	2013	922.58
0978-000	Store Equipment	PHARMACY EQUIP		2645260	2013	1,060.45
0978-000	Store Equipment	RACKING PROGRAMS		2686025	2013	838.73
0978-000	Personal Computers	COMPUTER - DESKTOP	LENOVO THINKCTR M93P/MINI	2791985	2014	688.35
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	2795681	2014	650.00
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	2795682	2014	650.00
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	2795683	2014	650.00
0978-000	Personal Computers	COMPUTER-MONITOR	HP 2212-ELITE	2842822	2014	165.29
0978-000	Personal Computers	COMPUTER	HP DL160 CTO/666281-B21	2803756	2014	3,492.54
0978-000	Personal Computers	COMPUTER-PRINTER	POA BROTHER MFC 7360N	2854004	2014	207.94
0978-000	Personal Computers	COMPUTER-PRINTER	POA BROTHER MFC 7360N	2854005	2014	207.94
0978-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2856381	2014	947.94
0978-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2856382	2014	947.94
0978-000	Shopping Carts	BATTERY	6-85-13 DEKA PALW60	2764584	2014	1,355.45
0978-000	Shopping Carts	INST - BATTERY	INST 6-85-13 DEKA PALW60	2764593	2014	844.00
0978-000	Store Equipment	RACKING PROGRAMS	DOUBLE JUICE ASEPTIC	2765901	2014	528.69
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	027688.0A.SM.00 CUT BOUQUET	2772766	2014	1,318.70
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	027688.00.RS.00 DSPLY ROSES	2773460	2014	752.78
0978-000	Store Equipment	BALER	M60STD 60" VERT BALER	2776133	2014	10,215.88
0978-000	Store Equipment	INST - BALER	INS M60STD 60" VERT BALER	2776134	2014	3,048.00
0978-000	Store Equipment	CASE PRODUCE	OB-CT-4SC PROD 6'	2788245	2014	14,818.49
0978-000	Store Equipment	CASE BEVERAGE	GDM-12-LD 1 DOOR MERCH	2787250	2014	1,320.94
0978-000	Store Equipment	CASE BEVERAGE	GDM-12LD GRABNGO BEV	2788479	2014	1,320.94
0978-000	Store Equipment	BIN-ORCHARD	JSI-NPR-ORGANIC ISLAND A	2793826	2014	7,488.54
0978-000	Store Equipment	RACKING PROGRAMS	DAIRY CHEESE TRION	2765331	2014	646.33
0978-000	Store Equipment	CASE - HOT FOOD	59" HOT/COLD ISLAND	2798940	2014	11,253.12
0978-000	Store Equipment	INST - COIL	5R46A-216E-B	2773535	2014	977.20
0978-000	Store Equipment	INST - COIL	5R46A-216E-B	2773536	2014	977.19
0978-000	Store Equipment	INST - BIN-ORCHARD	INST JSI NPR ORGANIC ISL A	2808335	2014	2,826.00
0978-000	Store Equipment	INST - CASE - HOT FOOD	INST 59" HOT/COLD ISLAND	2808353	2014	1,720.00
0978-000	Store Equipment	FRYERS	GGF-720 CHICKEN FRYER	2808413	2014	7,774.43
0978-000	Store Equipment	INST - FRYERS	INS GGF-720 CHCKN GAS FRYER	2830235	2014	275.00

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	Store Equipment	INST - CASE PRODUCE	INST PRODUCE 6' REFRIG	2813544	2014	8,823.00
0978-000	Store Equipment	RACKS - NESTED	4' CHILI PEPPERS QTY 3	2838539	2014	3,364.20
0978-000	Store Equipment	RACKS - NESTED	4' BELL PEPPERS	2838540	2014	519.45
0978-000	Store Equipment	RACKS - NESTED	4' CARROTS QTY 3	2838541	2014	1,751.15
0978-000	Store Equipment	RACKS - NESTED	4' GNBN/SQSH/POT QTY 3	2838542	2014	3,002.71
0978-000	Store Equipment	RACKS - NESTED	4' WET RACK GREENS QTY 5	2838543	2014	4,192.18
0978-000	Store Equipment	RACKS - NESTED	4' HERBS	2838544	2014	976.23
0978-000	Store Equipment	RACKS - NESTED	6' 3 STEP ISLAND	2838545	2014	1,178.07
0978-000	Store Equipment	RACKS - NESTED	4' MUSHROOMS	2838546	2014	835.85
0978-000	Store Equipment	RACKS - NESTED	4' ORGANICS QTY 3	2838547	2014	2,016.81
0978-000	Store Equipment	RACKS - NESTED	4' PKGD GREENS	2838548	2014	575.69
0978-000	Store Equipment	RACKS - NESTED	8' ISLAND	2838549	2014	1,516.00
0978-000	Store Equipment	RACKING PROGRAMS	MILK STEPS	2767701	2014	825.74
0978-000	Store Equipment	TABLE	BELHI4 ICING & SUGAR TABLE	2838897	2014	1,698.05
0978-000	Store Equipment	RACKING PROGRAMS	PREPACK COFFEE	2790555	2014	1,203.65
0978-000	Store Equipment	RACKING PROGRAMS	DAIRY MILK	2766648	2014	706.10
0978-000	Store Equipment	HUMIDIFIER	KES FOGGER HUMID/AUTO	2846954	2014	1,569.59
0978-000	Store Equipment	COIL	KR26A105EB	2857754	2014	1,182.30
0978-000	Store Equipment	RACKING PROGRAMS	NORCAL CKSTANDS	2876469	2014	10,983.86
0978-000	Store Equipment	INST - HUMIDIFIER	INST KES FOGGER HUMID/AUTO	2875914	2014	200.00
0978-000	Store Equipment	RACKING PROGRAMS	SPICES	2810106	2014	986.71
0978-000	Store Equipment	RACKING PROGRAMS	DAIRY CHEESE	2844143	2014	795.01
0978-000	POS Equipment	SCAN-TERM PAYMENT	VERIFONE MX915 SCAN-TERM PAYMENT	3212499	2015	500.41
0978-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143269	2015	31.66
0978-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143270	2015	80.77
0978-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143271	2015	133.77
0978-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143272	2015	392.98
0978-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143273	2015	401.08
0978-000	LAN Equipment	COMPUTER-NETWORK	VOIP CABLING INST - COMPUTER-NETWORK	3265758	2015	6,036.82
0978-000	LAN Equipment	COMPUTER-NETWORK	VOIP CABLING INST - COMPUTER-NETWORK	3266863	2015	597.13
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091193	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091194	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091195	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091196	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091197	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091198	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091199	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091200	2015	148.26
0978-000	Personal Computers	COMPUTER-MONITOR	SAMSUNG S22C200B	3111905	2015	142.55
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085315	2015	648.85
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085316	2015	648.85
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085317	2015	648.85
0978-000	Personal Computers	COMPUTER - DESKTOP	LENOVO THINKCENTRE M93P	3111906	2015	667.45
0978-000	Personal Computers	COMPUTER-MONITOR	SAMSUNG S22C200B	3096062	2015	152.50
0978-000	Personal Computers	COMPUTER - DESKTOP	PCM HP 800EDES	2907550	2015	649.07
0978-000	Personal Computers	COMPUTER-PRINTER	PCM LEXMARK MS611DE	2894481	2015	870.62
0978-000	Personal Computers	COMPUTER-PRINTER	PCM LEXMARK MS711DN	2879785	2015	856.43
0978-000	Store Equipment	RACKING PROGRAMS	RTE SOUP	3082267	2015	823.07
0978-000	Store Equipment	SLICING MACHINE	SLICER AUTO GROUND MEAT	3081599	2015	2,969.10
0978-000	Store Equipment	DSPLAY FIXTR-FLOWER	MADSEN-DISPY BLOOM KIT	3101732	2015	2,944.04
0978-000	Store Equipment	INST - OVEN - DELI	DBL COMBI 7.14 GAS	3133503	2015	833.50
0978-000	Store Equipment	INST - OVEN - DELI	DBL COMBI 7.14 GAS	3133504	2015	833.50
0978-000	Store Equipment	CASE PRODUCE	RBD0663-CAO PROD 6' REFRIG	3102166	2015	10,061.64
0978-000	Store Equipment	INST - CASE PRODUCE	INS RBD0663-CAO PROD 6' REFR	3102174	2015	175.00
0978-000	Store Equipment	RACKING PROGRAMS	BEV_RTD TEA COFFEE	2903403	2015	557.75
0978-000	Store Equipment	INST - CASE PRODUCE	RBD0663-CAO PROD 6' REFRIG	3223659	2015	5,500.00
0978-000	Store Equipment	SLICING MACHINE	SE12-D PRO AUTO	3187146	2015	2,744.71
0978-000	Store Equipment	INST - COIL	KR26A105EB	2881218	2015	1,784.80
0978-000	Store Equipment	RACKING PROGRAMS	NORCAL CKSTANDS	2900983	2015	2,005.37
0978-000	Store Equipment	SCALE	BIZERBA XC 100 SCALE	3559294	2015	2,084.63
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460717	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460718	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460719	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460720	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460721	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460723	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460724	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460725	2016	1,002.30
0978-000	POS Equipment	SCANNER/SCALE	CABLE-USB SCANNER/SCALE	3460726	2016	1,002.30
0978-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3367285	2016	2,306.12
0978-000	Personal Computers	COMPUTER - DESKTOP	HP 800 G1 COMPUTER - DESKTOP	3517697	2016	608.28
0978-000	Store Equipment	COUNTING MACHINE	KL1 TABLET COUNTER PILL COUNTER	3249315	2016	3,801.88
0978-000	Store Equipment	COIL	GL36135 MT PRODUCE COIL COIL	3271210	2016	4,105.02
0978-000	Store Equipment	CASE DAIRY	CF5X-4 JUICE PROD CASE DAIRY	3271156	2016	10,778.40
0978-000	Store Equipment	CASE PRODUCE	CASE PRODUCE	3271658	2016	6,321.26
0978-000	Store Equipment	CASE PRODUCE	CASE PRODUCE	3271659	2016	6,321.27
0978-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SHELIVING PRODUCE PREP AREA	3280832	2016	1,371.85
0978-000	Store Equipment	PRODUCE PREP AREA	FRCUT W32C-5 WRAP STN PRODUCE PREP AREA	3283692	2016	770.29
0978-000	Store Equipment	DIVIDER	DIVIDER ROUNDER 36 PART DIVIDER	3282332	2016	7,868.59
0978-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SMWRS BAR PRODUCE PREP AREA	3286844	2016	3,564.50
0978-000	Store Equipment	TABLE	PROD RUSTIC CRATES QTY 48 TABLE	3287198	2016	2,236.50
0978-000	Store Equipment	PRODUCE PREP AREA	PRODUCE CUT FRESH RM PRODUCE PREP AREA	3289617	2016	1,340.20
0978-000	Store Equipment	SINK	3 COMP SINK CUT FRESH RM SINK	3289629	2016	2,049.72
0978-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SMWRS BARG PRODUCE PREP AREA	3288861	2016	1,528.83
0978-000	Store Equipment	PRODUCE PREP AREA	PRODUCE CUT FRUIT RM PRODUCE PREP AREA	3299841	2016	1,563.23
0978-000	Store Equipment	INST - PRODUCE PREP AREA	CT FRT RM PF RELOCATION INST - PRODUCE PREP AREA	3309213	2016	495.00
0978-000	Store Equipment	PRODUCE PREP AREA	PRODUCE CUT FRUIT RM PRODUCE PREP AREA	3303238	2016	193.96
0978-000	Store Equipment	PRODUCE PREP AREA	DCI-CUT FRUIT- SMALLWARES PRODUCE PREP AREA	3312946	2016	1,032.60
0978-000	Store Equipment	INST - COIL	GL36135 MT PRODUCE COIL CTFRT INST - COIL	3310810	2016	5,975.00
0978-000	Store Equipment	DISPLAY-BULK FOOD	UCD-BULK FOOD BARGE 12FT INLIN DISPLAY-BULK FOOD	3336510	2016	12,549.16

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
0978-000	Store Equipment	BIN-ORCHARD	UCD-FARMERS MARKET STYLE BINS BIN-ORCHARD	3336007	2016	2,778.70
0978-000	Store Equipment	INST - DISPLAY-BULK FOOD	NW. BULK FOOD BARGE INST - DISPLAY-BULK FOOD	3350515	2016	1,800.00
0978-000	Store Equipment	INTERIOR DECOR	KRS INTERIOR DCOR INTERIOR DECOR	3348601	2016	2,165.94
0978-000	Store Equipment	DISPLAY-BULK FOOD	TRADEFIXTURES/PRODUCE BULK BAR DISPLAY-BULK FOOD	3350148	2016	7,344.09
0978-000	Store Equipment	INST - PRODUCE PREP AREA	RELOCATE PROD MAX EQUIP INST - PRODUCE PREP AREA	3408685	2016	495.00
0978-000	LAN Equipment	COMPUTER-NETWORK	WS-C2960X-24PS-L COMPUTER-NETWORK	3914275	2017	1,984.59
0978-000	LAN Equipment	COMPUTER-NETWORK	WS-C2960X-24PS-L COMPUTER-NETWORK	3914279	2017	1,984.59
0978-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3914284	2017	2,246.33
0978-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3914290	2017	2,246.33
0978-000	Personal Computers	COMPUTER - DESKTOP	HP ELITEDESK 800 G2 COMPUTER - DESKTOP	3976577	2017	618.66
0978-000	Personal Computers	COMPUTER - DESKTOP	HP ELITEDESK 800 G2 COMPUTER - DESKTOP	3976578	2017	618.66
0978-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER1KYR2016 UNDER \$500 - 4 YRS	3797021	2017	829.43
0978-000	Shopping Carts	BATTERY	DEKA-WET TYPE 6-D85 BATTERY	3925252	2017	1,235.40
0978-000	Store Equipment	SELF CHECKOUT STAND	4888E13 LEFT/RIGHT/SW SELF CHECK STAND	3800828	2017	14,793.84
0978-000	Store Equipment	SELF CHECKOUT STAND	4888E13 LEFT/RIGHT/SW SELF CHECK STAND	3800829	2017	14,793.83
0978-000	Store Equipment	SELF CHECKOUT STAND	4888E13 LEFT/RIGHT/SW SELF CHECK STAND	3800830	2017	14,793.83
0978-000	Store Equipment	SELF CHECKOUT STAND	4888E13 LEFT/RIGHT/SW SELF CHECK STAND	3800831	2017	14,793.82
0978-000	Store Equipment	SELF CHECKOUT STAND	4888E13 LEFT/RIGHT/SW SELF CHECK STAND	3800832	2017	14,793.82
0978-000	Store Equipment	SELF CHECKOUT STAND	4888E13 LEFT/RIGHT/SW SELF CHECK STAND	3800833	2017	14,793.82
0978-000	Store Equipment	INST - DIVIDER	INS DIVIDER ROUNDER 36 PT INST - DIVIDER	3795960	2017	1,250.00
0978-000	Store Equipment	INST- SELF CHECKOUT	SCO UPGRADE HABOWEN SELF CHECK STAND	3801606	2017	1,890.00
0978-000	Store Equipment	DISPLAY END	3D 4X4 BEVERAGE MED CAP DISPLAY END	3815655	2017	1,523.23
0978-000	Store Equipment	PRODUCE PREP AREA	CUT FRT RM 2016 SMWRS BARG PRODUCE PREP AREA	3848305	2017	499.94
0978-000	Store Equipment	DISPLAY END	BATTERY END 48X86X30 MAH/PEG DISPLAY END	3835422	2017	2,028.46
0978-000	Store Equipment	FRYER-PRESSURE	FKG FC NAT GAS FRYER-PRESSURE	3876385	2017	11,627.80
0978-000	Store Equipment	DISPLAY END	3SD LOZIER 6X4 MIN NO UNIWEB DISPLAY END	3902315	2017	1,970.21
0978-000	Store Equipment	INST - FRYER-PRESSURE	BKI-FKG-FC INST - FRYER-PRESSURE	3910018	2017	630.00
0978-000	Store Equipment	SCALE	F17 COMPACT BAKERY SCALES SCALE	3966034	2017	313.85
0978-000	Store Equipment	CASE - HOT FOOD	MHFC6044-SWI 5' HOT ISLAND CASE - HOT FOOD	3927963	2017	7,348.34
0978-000	Store Equipment	INST - CASE - HOT FOOD	INS MHFC6044SWI 5' HOT ISL INST - CASE - HOT FOOD	3965875	2017	5,100.00
0978-000	Supplies	Supplies on Hand	supplies	0978s	2017	1,000.00
1583-000	Store Equipment	COMPACTOR		657936	1994	6,000.00
1583-000	Other Equipment	INTERCOM SYSTEM		785623	1997	8,697.00
1583-000	Other Equipment	TRUCK - FORK LIFT	PDM30154	1150994	1997	8,273.00
1583-000	Other Equipment	TRUCK - PALLET	PAL60	1158625	1997	6,147.00
1583-000	Other Equipment	TRUCK - PALLET	PAL60	1158626	1997	6,147.00
1583-000	Office Equipment	DESK	STAND UP	688669	1997	872.00
1583-000	Signs	SIGN-INTERIOR	MENU	885731	1997	1,443.00
1583-000	Store Equipment	BOX FREEZER	15X41X9.6'	415084	1997	11,258.00
1583-000	Store Equipment	BOX FREEZER	10X12X9.6	415085	1997	4,166.00
1583-000	Store Equipment	BOX MEAT	12X15X9.6	419259	1997	4,083.00
1583-000	Store Equipment	BOX MEAT	15X45X9.6'	419260	1997	7,323.00
1583-000	Store Equipment	BOX MEAT	15X40X9.6	419261	1997	9,334.00
1583-000	Store Equipment	BOX PRODUCE	15X38X9.6	421123	1997	8,912.00
1583-000	Store Equipment	CASE BEVERAGE	D5 12L	445682	1997	3,967.00
1583-000	Store Equipment	CASE BEVERAGE	D512L	445683	1997	3,967.00
1583-000	Store Equipment	CASE BEVERAGE	D512L	445684	1997	3,967.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL2	484753	1997	3,721.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL2	484754	1997	3,721.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL2	484755	1997	3,721.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL2	484756	1997	3,721.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL2	484757	1997	3,721.00
1583-000	Store Equipment	CASE FROZEN FOOD		484758	1997	3,721.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484762	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484763	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484764	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484765	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484766	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484767	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484768	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484769	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL4	484770	1997	5,626.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484771	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484772	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484773	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484774	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484775	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484776	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484777	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484928	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484929	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484930	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484931	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484932	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484933	1997	6,407.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484934	1997	6,408.00
1583-000	Store Equipment	CASE FROZEN FOOD	RL5	484935	1997	6,408.00
1583-000	Store Equipment	CASE-REF FLORAL	2 DR COMBI	476537	1997	12,083.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531672	1997	4,120.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531673	1997	4,120.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531674	1997	4,120.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531675	1997	4,120.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531677	1997	4,120.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531678	1997	4,120.00
1583-000	Store Equipment	CHECK STAND	RT23003S	531679	1997	4,120.00
1583-000	Store Equipment	COOKIE MACHINE	KOOK-E-KING	628922	1997	3,368.00
1583-000	Store Equipment	DONUT MACHINE	TYPE B	815553	1997	1,361.00
1583-000	Store Equipment	GENERATOR	SG035 18	694491	1997	10,297.00
1583-000	Store Equipment	GEN TRANSFER SWITCH	97B01094 W	705201	1997	2,178.00
1583-000	Store Equipment	GLAZER	DG1826	712593	1997	724.00

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Store Equipment	HOOD	DELI CK	729895	1997	7,567.00
1583-000	Store Equipment	HOOD	BKY COOK	729896	1997	5,464.00
1583-000	Store Equipment	HOOD	DELIDISHWASH	729897	1997	667.00
1583-000	Store Equipment	HOOD	BKYPANWASH	729898	1997	667.00
1583-000	Store Equipment	MIXER - STORE	M802-46	866322	1997	16,422.00
1583-000	Store Equipment	MIXER - STORE	SM160 SPIRAL	866324	1997	10,372.00
1583-000	Store Equipment	MOLDING MACHINE	FM2000	833387	1997	5,786.00
1583-000	Store Equipment	OVEN - BAKERY	R20G	940784	1997	19,429.00
1583-000	Store Equipment	OVEN - BAKERY	R20G	940785	1997	19,429.00
1583-000	Store Equipment	OVEN - BAKERY	R20G	953028	1997	1,886.00
1583-000	Store Equipment	OVEN - BAKERY	R20G	953029	1997	1,886.00
1583-000	Store Equipment	PIZZA PREP TABLE	DUP3 SEFAAJ	964109	1997	3,434.00
1583-000	Store Equipment	POWER MGMT SYSTEM		977450	1997	14,558.00
1583-000	Store Equipment	POWER MGMT SYSTEM		985441	1997	27,099.00
1583-000	Store Equipment	PROOF BOX	TD9	1006986	1997	7,251.00
1583-000	Store Equipment	PROOF BOX	TD9	1012849	1997	703.00
1583-000	Store Equipment	RACK	SPICE RACK	1021869	1997	699.00
1583-000	Store Equipment	RACK & CONTROLS	RACK A	1042685	1997	34,133.00
1583-000	Store Equipment	RETARDER	7.8X12X9.6'	834836	1997	2,653.00
1583-000	Store Equipment	ROLL-SHEETER	24"	846781	1997	3,880.00
1583-000	Store Equipment	SAFE		853766	1997	2,630.00
1583-000	Store Equipment	SAW	5801-2	865012	1997	3,609.00
1583-000	Store Equipment	SAW	5801-2	865013	1997	3,609.00
1583-000	Store Equipment	SCALE	BENCH BEAM	901148	1997	539.00
1583-000	Store Equipment	SHOP CART CORRAL		1010899	1997	6,868.00
1583-000	Store Equipment	SINK	FLORAL	916318	1997	1,109.00
1583-000	Store Equipment	SINK	413 EQUIPWAS	916319	1997	3,366.00
1583-000	Store Equipment	SINK	413 3-COMP S	916320	1997	3,366.00
1583-000	Store Equipment	SINK	3 COMP 413	916321	1997	3,366.00
1583-000	Store Equipment	SLICER BREAD	BREAD	939517	1997	4,246.00
1583-000	Store Equipment	TANK	HOTWTRRECLM	1088766	1997	1,496.00
1583-000	Store Equipment	TANK	FLORAL WATER	1088767	1997	597.00
1583-000	Store Equipment	TANK	FLND WATER	1088768	1997	529.00
1583-000	Store Equipment	TENDERIZER	403-1	1111778	1997	1,056.00
1583-000	Store Equipment	VACUUM CLEANER	WET DRY	1165076	1997	547.00
1583-000	Store Equipment	WASHER	FL14	1178865	1997	11,930.00
1583-000	Store Equipment	WRAPPING STATION	0662	1195106	1997	850.00
1583-000	Store Equipment	WRAPPING STATION	0645	1195107	1997	19,559.00
1583-000	Store Equipment	PRESSURE WASHER	PRESSURE	1185377	1998	1,123.00
1583-000	Store Equipment	COMPACTOR	MAR RJ 250	657937	1998	18,354.00
1583-000	Store Equipment	RACK	BIKE	1021868	1998	2,025.00
1583-000	Store Equipment	RACK & CONTROLS	RACK A	1065995	1998	1,302.00
1583-000	Store Equipment	RACK & CONTROLS	RACK B	1065998	1998	839.00
1583-000	Store Equipment	SHOP CART CORRAL		1012063	1998	8,655.00
1583-000	Store Equipment	SINK	PRODUCE	916317	1998	699.00
1583-000	Store Equipment	LABELER	702	824091	1999	2,565.00
1583-000	Store Equipment	CUTTER	FLOWER	681484	2000	933.00
1583-000	Store Equipment	SHRINK TUNNEL	760	1012756	2000	3,371.00
1583-000	Store Equipment	VENDING MACHINE-REFR		1171821	2000	2,371.00
1583-000	Store Equipment	WRAPPING MACHINE	WRAPPING MACHINE	1189199	2000	27,609.00
1583-000	Store Equipment	SCALE	PHMCY	901154	2000	1,432.00
1583-000	Store Equipment	RACK & CONTROLS	RACK A	1065997	2000	11,454.00
1583-000	Store Equipment	RACK & CONTROLS	RACK B	1066000	2000	7,381.00
1583-000	Other Equipment	INTERCOM SYSTEM		785624	2001	1,304.00
1583-000	Other Equipment	INTERCOM SYSTEM		789498	2001	880.00
1583-000	Personal Computers	ORD SYSTEM-PRINTER	SYMBOL	911395	2001	791.00
1583-000	Signs	SIGN		1053391	2001	10,726.00
1583-000	Store Equipment	ICING MACHINE	COPYCONFECT	775649	2002	859.00
1583-000	Store Equipment	SLICING MACHINE	SLICING MACHINE	1274371	2003	3,012.60
1583-000	Store Equipment	SEE XTRA DESCRIPTION	SEE XTRA DESCRIPTION	1302737	2003	5,019.46
1583-000	Store Equipment	VENDING MACHINE-REFR	VENDING MACHINE-REFR	1266274	2003	744.00
1583-000	Store Equipment	ADD - SEE XTRA DESCRIPTION	ADD - SEE XTRA DESCRIPTION	1304413	2003	282.32
1583-000	Electronic Eq	CURRENCY COUNTER	CURRENCY COUNTER	1470885	2004	10,501.02
1583-000	Electronic Eq	CURRENCY COUNTER	CURRENCY COUNTER	1470886	2004	628.75
1583-000	Electronic Eq	CURRENCY COUNTER	CURRENCY COUNTER	1470887	2004	25.15
1583-000	Electronic Eq	CURRENCY COUNTER	CURRENCY COUNTER	1470888	2004	75.45
1583-000	Signs	SIGN	SIGN	1425389	2004	572.40
1583-000	Signs	SIGN	SIGN	1424926	2004	606.08
1583-000	Signs	SIGN	SIGN	1424966	2004	575.56
1583-000	Store Equipment	SOUP BAR	SOUP BAR	1367336	2004	14,066.22
1583-000	Store Equipment	INST - SOUP BAR	INST - SOUP BAR	1411928	2004	10,784.75
1583-000	Store Equipment	WASHER - EQUIP	WASHER - EQUIP	1373965	2004	9,136.51
1583-000	Store Equipment	POWER MGMT SYSTEM	POWER MGMT SYSTEM	1427014	2004	3,220.00
1583-000	Store Equipment	INST - WASHER - EQUIP	INST - WASHER - EQUIP	1411956	2004	655.16
1583-000	Store Equipment	INST - WASHER - EQUIP	INST - WASHER - EQUIP	1427087	2004	1,264.68
1583-000	Store Equipment	CASE PRODUCE	CASE PRODUCE	1395148	2004	3,304.52
1583-000	Store Equipment	INST - WARMER	INST - WARMER	1411951	2004	2,985.25
1583-000	Store Equipment	FREIGHT	FREIGHT	1385115	2004	710.07
1583-000	Store Equipment	CASE PIZZA	CASE PIZZA	1395920	2004	9,381.16
1583-000	Store Equipment	ADD - FREIGHT	ADD - FREIGHT	1455221	2004	755.75
1583-000	Store Equipment	INST - SOUP BAR	INST - SOUP BAR	1474560	2004	379.50
1583-000	Store Equipment	INST - BEVERAGE BAR	INST - BEVERAGE BAR	1337152	2004	2,750.44
1583-000	Shopping Carts	CART - ELECTRIC	MART CART	1527155	2005	1,460.77
1583-000	Shopping Carts	BATTERY	BATTERY	1582239	2005	1,110.80
1583-000	Store Equipment	INST - SOUP BAR	SOUP CART	1511670	2005	371.00
1583-000	Store Equipment	CART	MUFFIN CARTS	1533910	2005	3,672.50
1583-000	Store Equipment	INST - CART	MUFFIN CART	1543539	2005	5,850.00
1583-000	Store Equipment	INTERIOR DECOR	BAKERY SIGNS	1566532	2005	240.34
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562010	2005	7,321.00
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562011	2005	353.88

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562012	2005	14.16
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562013	2005	42.47
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562014	2005	70.78
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562015	2005	7,321.00
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562016	2005	353.88
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562017	2005	14.16
1583-000	Store Equipment	BALER	60" VERTICAL BALER	1562018	2005	42.47
1583-000	Store Equipment	INST - BALER	60" VERTICAL BALER	1562020	2005	750.00
1583-000	Store Equipment	CHARGER - BATTERY	CHARGER	1582672	2005	657.54
1583-000	Store Equipment	FREIGHT	DELVIERY	1600639	2005	3,750.00
1583-000	Store Equipment	FREIGHT	FREIGHT	1629387	2005	780.94
1583-000	Store Equipment	FREIGHT	FREIGHT	1629388	2005	1,284.89
1583-000	Store Equipment	FREIGHT	FREIGHT	1629389	2005	3,969.19
1583-000	Store Equipment	FREIGHT	FREIGHT	1629390	2005	1,587.95
1583-000	Store Equipment	FREIGHT	FREIGHT	1629391	2005	509.60
1583-000	Store Equipment	FREIGHT	FREIGHT	1629392	2005	1,337.22
1583-000	Store Equipment	FREIGHT	FREIGHT	1629393	2005	4,011.66
1583-000	Store Equipment	FREIGHT	FREIGHT	1629394	2005	903.18
1583-000	Store Equipment	INST - BALER	BALER INSTALL	1582236	2005	661.00
1583-000	Store Equipment	BIN-ORCHARD	PROD BIN	1607184	2005	193.25
1583-000	Store Equipment	BIN-ORCHARD	PROD BIN	1607185	2005	7.73
1583-000	Store Equipment	BIN-ORCHARD	PROD BIN	1607186	2005	23.19
1583-000	Store Equipment	FREIGHT	FREIGHT	1621983	2005	934.50
1583-000	Store Equipment	CASE DELI SERVICE	TYSYS-72 CASE	1588630	2005	8,522.32
1583-000	Store Equipment	GRILL	PANINI GRILL	1583342	2005	1,111.66
1583-000	Store Equipment	MIXER - STORE	MIXER	1583430	2005	3,050.90
1583-000	Store Equipment	CASE FROZEN FOOD	REACH IN FREEZER	1583157	2005	5,019.76
1583-000	Store Equipment	TABLE	TABLES	1582767	2005	8,651.65
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1608128	2005	781.50
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1608130	2005	781.50
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1608132	2005	781.50
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPPED UNIT	1608134	2005	781.50
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	CUBE UNIT	1608136	2005	832.59
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	INT RD	1608138	2005	1,583.31
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	STEPP UNIT EXT	1608142	2005	849.84
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	RD 55"	1608154	2005	620.40
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	RD 55"	1608156	2005	620.40
1583-000	Store Equipment	DSPLAY FIXTR-N REFRG	LOCK BOX	1606447	2005	2,155.05
1583-000	Store Equipment	INTERIOR DECOR	DECOR	1608255	2005	4,142.58
1583-000	Store Equipment	POWER MGMT SYSTEM	EMS CONTROL	1616928	2005	3,907.98
1583-000	Store Equipment	POWER MGMT SYSTEM	EMS CONTROL	1616929	2005	231.75
1583-000	Store Equipment	POWER MGMT SYSTEM	EMS CONTROL	1616930	2005	9.27
1583-000	Store Equipment	POWER MGMT SYSTEM	EMS CONTROL	1616931	2005	27.81
1583-000	Store Equipment	INST - POWER MGMT SYSTEM	EMS CONTROL	1616938	2005	15,679.13
1583-000	Store Equipment	KIOSK	FLORAL KIOSK	1602293	2005	19,260.81
1583-000	Store Equipment	DSPLY-BAKERY N-REF	3XX4 MOBILE BAKERY	1582681	2005	1,625.00
1583-000	Store Equipment	CASE-BAKERY	CAKE	1605949	2005	14,114.53
1583-000	Store Equipment	DSPLY-BAKERY N-REF	COOKIE/PASTRY	1606413	2005	3,777.38
1583-000	Store Equipment	DSPLY-BAKERY N-REF	ARTISIAN BREAD	1606415	2005	3,036.53
1583-000	Store Equipment	DSPLY-BAKERY N-REF	ARTISIAN BREAD	1606417	2005	3,094.07
1583-000	Store Equipment	DSPLY-BAKERY N-REF	ARTISIAN BREAD	1606419	2005	3,216.35
1583-000	Store Equipment	DSPLY-BAKERY N-REF	SWEETGOOD	1606421	2005	4,465.49
1583-000	Store Equipment	DSPLY-BAKERY N-REF	CRUSTY ISLE	1606423	2005	6,640.09
1583-000	Store Equipment	DSPLAY FIXTR-N REFRG	PRODUCE TABLE	1588367	2005	2,140.35
1583-000	Store Equipment	DSPLAY FIXTR-N REFRG	PRODUCE TABLE	1588368	2005	2,140.35
1583-000	Store Equipment	DSPLAY FIXTR-N REFRG	PRODUCE TABLE	1588369	2005	2,140.34
1583-000	Store Equipment	STAND	CASH STAND	1606563	2005	2,947.82
1583-000	Store Equipment	BOX DAIRY	DAIRY	1591165	2005	7,239.08
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1616804	2005	2,830.04
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1616805	2005	170.63
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1616807	2005	6.83
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1616809	2005	20.47
1583-000	Store Equipment	INST - HUMIDIFIER	MISTING SYSTEM	1616839	2005	1,020.00
1583-000	Store Equipment	SHELVING	SHELVING	1606882	2005	546.46
1583-000	Store Equipment	ADD - SHELVING	SHELVING	1606902	2005	2,292.38
1583-000	Store Equipment	FREEZER	60" REFRIGERATOR	1611285	2005	2,511.25
1583-000	Store Equipment	FREEZER	60" REFRIGERATOR	1611287	2005	2,511.25
1583-000	Store Equipment	BOX DAIRY	MILK MOVERS	1630853	2005	24,870.78
1583-000	Store Equipment	BOX DAIRY	MILK MOVERS	1630854	2005	1,434.11
1583-000	Store Equipment	BOX DAIRY	MILK MOVERS	1630855	2005	57.36
1583-000	Store Equipment	BOX DAIRY	MILK MOVERS	1630856	2005	172.09
1583-000	Store Equipment	SINK	PREP SINK DELI	1601473	2005	1,581.84
1583-000	Store Equipment	SINK	PREP SINK SEAFOOD	1601474	2005	2,420.28
1583-000	Store Equipment	SINK	PREP SINK DELI	1601475	2005	70.50
1583-000	Store Equipment	SINK	PREP SINK DELI	1601476	2005	2.82
1583-000	Store Equipment	SINK	PREP SINK DELI	1601477	2005	8.46
1583-000	Store Equipment	SINK	PREP SINK SEAFOOD	1601478	2005	107.87
1583-000	Store Equipment	SINK	PREP SINK SEAFOOD	1601479	2005	4.31
1583-000	Store Equipment	SINK	PREP SINK SEAFOOD	1601480	2005	12.94
1583-000	Store Equipment	INST - COUNTERS/CABINETS	FIXTURE INSTALL	1616654	2005	119,880.00
1583-000	Store Equipment	DISPLAY FIXT-NONFOOD	PORTABLE WINE	1637383	2005	12,464.11
1583-000	Store Equipment	CASE PRODUCE	ORGANIC PROD	1605018	2005	4,826.33
1583-000	Store Equipment	DSPLAY FIXTR-N REFRG	FLORAL FIXTURE	1605072	2005	2,980.41
1583-000	Store Equipment	TABLE	48X48 HALLMARK	1605314	2005	930.50
1583-000	Store Equipment	TABLE	48X48 BAKERY	1605316	2005	694.95
1583-000	Store Equipment	TABLE	48X48 BAKERY	1605317	2005	694.95
1583-000	Store Equipment	TABLE	48X48 BAKERY	1605318	2005	694.95
1583-000	Store Equipment	TABLE	48X48 BAKERY	1605319	2005	694.95
1583-000	Store Equipment	TABLE	48X48 BAKERY	1605320	2005	694.95
1583-000	Store Equipment	TABLE	48X48 HALLMARK	1605321	2005	930.50

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Store Equipment	CASE-BAKERY	RL2BK BAKERY	1627440	2005	4,264.26
1583-000	Store Equipment	CASE-BAKERY	RL3BK BAKERY	1627441	2005	17,194.32
1583-000	Store Equipment	CASE PRODUCE	D5-6L PROD	1627488	2005	6,206.56
1583-000	Store Equipment	CASE PRODUCE	D5-6L PROD	1627489	2005	6,206.56
1583-000	Store Equipment	CASE DELI	E5-6-72 DELI	1627518	2005	12,052.76
1583-000	Store Equipment	CASE DELI	RI-36X12 DELI	1627519	2005	20,944.85
1583-000	Store Equipment	CASE DELI	VGD-8 DELI	1627521	2005	10,892.31
1583-000	Store Equipment	CASE DELI	VGD-12 DELI	1627522	2005	14,961.38
1583-000	Store Equipment	CASE DELI	R3T0-4 PANINI	1627523	2005	6,768.55
1583-000	Store Equipment	CASE	RGSSFP-4 SUSHI	1627544	2005	11,032.81
1583-000	Store Equipment	TABLE	CSPM-8 PREP TABLE	1627771	2005	11,969.10
1583-000	Store Equipment	BEVERAGE BAR	BEV BAR	1619436	2005	2,444.88
1583-000	Store Equipment	INST - INSTALLATION COSTS	INSTALL	1630375	2005	1,980.00
1583-000	Store Equipment	INST - INSTALLATION COSTS	REFRIG INSTALL	1627819	2005	61,500.00
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1639062	2005	1,468.78
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1639064	2005	90.44
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1639066	2005	3.62
1583-000	Store Equipment	HUMIDIFIER	MISTING SYSTEM	1639068	2005	10.85
1583-000	Store Equipment	INST - HUMIDIFIER	MISTING SYSTEM	1639208	2005	625.00
1583-000	Store Equipment	ADD - INTERIOR DECOR	DECOR	1630241	2005	4,826.02
1583-000	Store Equipment	INST - CASE PIZZA	INST - CASE PIZZA	1489400	2005	7,885.82
1583-000	Store Equipment	ADD - COUNTERS/CABINETS	COUNTERS	1639973	2005	8,123.12
1583-000	Store Equipment	INST - POWER MGMT SYSTEM	INST - POWER MGMT SYSTEM	1638168	2005	15,679.12
1583-000	Store Equipment	INSTALLATION COSTS	INSTALLATION COSTS	1643763	2005	4,396.00
1583-000	Store Equipment	INST - INSTALLATION COSTS	DECOR INSTALL	1638382	2005	15,520.00
1583-000	Store Equipment	VENDING MACHINE-REFR	VENDO 600	1638354	2005	2,532.13
1583-000	Store Equipment	INST - INSTALLATION COSTS	BAKERY INSTALL	1497593	2005	1,794.58
1583-000	Store Equipment	INST - INSTALLATION COSTS	BAKERY INSTALL	1497603	2005	1,554.25
1583-000	Other Equipment	TV CLOSE CIRCUIT SYS	TELEPHONE SYSTEM	1651579	2006	4,300.00
1583-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	TELEPHONE SYSTEM	1651580	2006	13,298.37
1583-000	Shopping Carts	CART - ELECTRIC	MART CART	1684412	2006	1,421.80
1583-000	Shopping Carts	CART - ELECTRIC	MART CART	1684413	2006	1,421.80
1583-000	Signs	INST - SIGN	INST - SIGN	1657057	2006	3,000.00
1583-000	Store Equipment	ADD - RACK & CONTROLS	ADD - RACK	1732173	2006	1,844.52
1583-000	Store Equipment	ADD - RACK & CONTROLS	ADD - RACK	1732174	2006	1,188.53
1583-000	Store Equipment	INST - INSTALLATION COSTS	INST - INSTALLATION COSTS	1700793	2006	7,232.56
1583-000	Store Equipment	KIOSK	EMPLOY KIOSK	1721467	2006	920.21
1583-000	Store Equipment	INSTALLATION COSTS	INSTALL RX PRITNERS	1725973	2006	521.00
1583-000	Store Equipment	INST - KIOSK	MGR KIOSK	1808842	2006	845.20
1583-000	Store Equipment	ADD - BIN-ORCHARD	ADD - BIN-ORCHARD	1651098	2006	66,072.47
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	DSPLAY FIXTR-FLOWER	1662047	2006	987.55
1583-000	Store Equipment	ADD - RACK & CONTROLS	RACK A	1647321	2006	1,340.63
1583-000	Store Equipment	ADD - RACK & CONTROLS	RACK B	1647322	2006	1,340.62
1583-000	Store Equipment	ADD - COUNTERS/CABINETS	FIXTURES	1654602	2006	21,610.88
1583-000	Store Equipment	ADD - RACK & CONTROLS	RACK A	1647323	2006	1,881.91
1583-000	Store Equipment	ADD - RACK & CONTROLS	RACK B	1647324	2006	1,881.90
1583-000	Store Equipment	ADD - BIN-ORCHARD	ADD - BIN-ORCHARD	1651117	2006	4,080.14
1583-000	Store Equipment	ADD - COUNTERS/CABINETS	CABINET	1651390	2006	1,414.90
1583-000	Store Equipment	ADD - SHELVING	ADD - SHELVING	1649576	2006	78.52
1583-000	Store Equipment	INST - INSTALLATION COSTS	MISC FIXTURES	1673534	2006	1,160.70
1583-000	Store Equipment	INST - INSTALLATION COSTS	INSTALL REFRIG CASES	1676039	2006	11,687.45
1583-000	Store Equipment	MERCHANDISER	KODAK ENDS	1690204	2006	2,011.99
1583-000	Store Equipment	ADD - RACK & CONTROLS	RACK A	1654233	2006	1,895.66
1583-000	Store Equipment	ADD - RACK & CONTROLS	RACK B	1654234	2006	1,895.65
1583-000	Store Equipment	GRINDER	MIXER GRINDER	1654646	2006	6,736.95
1583-000	Store Equipment	TABLE	LIFESTYLE BAKERY	1656652	2006	2,931.55
1583-000	Store Equipment	INSTALLATION COSTS	UNDER \$500 2006	1818798	2006	5,928.90
1583-000	Other Equipment	ALARM SYSTEM	WALK-IN BOX DOOR	2011631	2007	1,927.93
1583-000	Electronic Eq	CURRENCY COUNTER	BI-S100 BI SCALE-VERIC	1905349	2007	1,095.14
1583-000	Electronic Eq	CURRENCY COUNTER	EPSON T88-VERICASH	1905805	2007	383.70
1583-000	Electronic Eq	CURRENCY COUNTER	JETSCAN 4068	1906039	2007	1,776.59
1583-000	Electronic Eq	CURRENCY COUNTER	JETSORT M-1625	1906268	2007	3,837.38
1583-000	Store Equipment	COMPACTOR	MARATHON RJ250SC 15 CU YD	1859768	2007	19,145.63
1583-000	Store Equipment	COMPACTOR	MARATHON RJ250SC 15 CU YD	1859769	2007	86.25
1583-000	Store Equipment	INST - COMPACTOR	MARATHON RJ250SC 15 CU YD	1859772	2007	2,485.00
1583-000	Store Equipment	ADD - INTERIOR DECOR	FOOD SVC DEMO CART	1910488	2007	1,336.96
1583-000	Store Equipment	INTERIOR DECOR	PHARMACY	1930827	2007	1,279.07
1583-000	Store Equipment	INST - INSTALLATION COSTS	INST - INSTALLATION COSTS	1919885	2007	375.00
1583-000	Store Equipment	CABINET/COUNTERS	VERICASH CABINET	1905577	2007	665.97
1583-000	Store Equipment	INST - INTERIOR DECOR	INST - INTERIOR DECOR	1943482	2007	615.00
1583-000	Other Equipment	INST - ALARM SYSTEM	WALK IN BOX	2117600	2008	2,911.00
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134969	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134970	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134971	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134972	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134973	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134975	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134976	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134978	2008	713.50
1583-000	POS Equipment	SCAN/ECR COIN DISPEN	TELEQUIP T-FLEX RT BOTH	2134979	2008	713.50
1583-000	POS Equipment	INST - SCAN/ECR CONTROLLER	IBM CONTROLLERS	2066935	2008	669.51
1583-000	POS Equipment	SCAN/ECR TERMINAL	4800 742 VAIL POS	2065024	2008	1,139.40
1583-000	POS Equipment	SCAN/ECR TERMINAL	4800 742 VAIL POS	2065025	2008	1,139.40
1583-000	Electronic Eq	ANTENNA-RECEIVER	WIFI	2112408	2008	1,177.11
1583-000	Electronic Eq	ANTENNA-RECEIVER	WIFI	2112485	2008	1,110.00
1583-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2049080	2008	1,110.13
1583-000	Personal Computers	ORDERING SYSTEM	SYMBOL MC9090	2049081	2008	1,110.13
1583-000	Personal Computers	ORDERING SYSTEM	SCANGUN MC9090	2088061	2008	1,031.89
1583-000	Personal Computers	COMPUTER-PRINTER STR	T640N W/DRAWER	2053559	2008	935.25
1583-000	Shopping Carts	BATTERY	6-85-13 BACKROOM	2042197	2008	1,143.07

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Shopping Carts	BATTERY	US-185 - STACKER	2114226	2008	736.49
1583-000	Shopping Carts	CART - ELECTRIC	MART CART	2033145	2008	1,405.65
1583-000	Signs	SIGN	RX, SIGN CAFÉ, SAF LED	2100849	2008	42,575.89
1583-000	Signs	SIGN	DBL FACE ENTRY	2109181	2008	9,240.64
1583-000	Signs	SIGN	STARBUCKS	2127252	2008	1,085.27
1583-000	Signs	INST - SIGN	INST - SIGN	2109189	2008	15,798.00
1583-000	Signs	INST - SIGN	DBL FACE ENTRY	2109190	2008	2,220.00
1583-000	Store Equipment	CHARGER - BATTERY	12V-60A BACKROOM	2042205	2008	654.44
1583-000	Store Equipment	TENDERIZER	403-1 MEAT	2094666	2008	1,113.37
1583-000	Store Equipment	TENDERIZER	403-1 MEAT	2100889	2008	1,114.03
1583-000	Store Equipment	COMPRESSOR	R597C2ECAV959	2041661	2008	753.16
1583-000	Store Equipment	INST - COMPRESSOR	R597C2ECAV959	2041731	2008	817.00
1583-000	Store Equipment	INST - STERILIZER	STERILOX 2100	2108394	2008	2,500.00
1583-000	Store Equipment	OVEN - DELI	TURBOCHEF	2126085	2008	6,034.00
1583-000	Store Equipment	INST - OVEN - DELI	TURBO CHEF	2151739	2008	2,000.00
1583-000	Store Equipment	PHARMACY EQUIP	RX HIPPA PRIVACY SCREEN	2044803	2008	575.00
1583-000	Store Equipment	INST - PHARMACY EQUIP	RX HIPPA PRIVACY SCREEN	2044809	2008	835.00
1583-000	Electronic Eq	ANTENNA-RECEIVER	WIFI INSTAL	2188520	2009	182.96
1583-000	Electronic Eq	ANTENNA-RECEIVER	WIFI INSTALL	2189032	2009	1,597.37
1583-000	LAN Equipment	INST - CONTROLLER	RETAIL NETWORK INSTAL	2290066	2009	2,341.82
1583-000	Personal Computers	COMPUTER PERIPHERAL	MISC RETAIL NTWK	2291431	2009	34.24
1583-000	Personal Computers	COMPUTER PERIPHERAL	MISC RETAIL NTWK	2291432	2009	34.24
1583-000	Personal Computers	COMPUTER PERIPHERAL	MISC RETAIL NTWK	2291433	2009	34.24
1583-000	Personal Computers	COMPUTER PERIPHERAL	MISC RETAIL NTWK	2292124	2009	50.89
1583-000	Personal Computers	COMPUTER-MONITOR	DELL 17 FLAT	2207413	2009	190.43
1583-000	Personal Computers	COMPUTER-MONITOR	TATUNG 15 LCD	2231837	2009	247.30
1583-000	Store Equipment	COMPRESSOR	4DT3F76KE-TSK	2245359	2009	5,144.88
1583-000	Store Equipment	INST - COMPRESSOR	4DT3F76KE-TSK	2245386	2009	1,917.75
1583-000	Store Equipment	SLICING MACHINE	SE12D W/LIFT-DELI	2201667	2009	2,999.56
1583-000	Store Equipment	SLICING MACHINE	BIZERBA SLICING MACH	2241771	2009	2,052.55
1583-000	Store Equipment	SLICING MACHINE	DELI AUTO SLICER	2251565	2009	3,025.86
1583-000	Store Equipment	COMPRESSOR	4DT3F76KETSK	2274508	2009	6,574.13
1583-000	Store Equipment	INST - COMPRESSOR	4DT3F76KETSK	2274576	2009	2,188.50
1583-000	Store Equipment	ICE MACHINE	SCOTSMAN FOUNT BEV.	2312676	2009	1,509.45
1583-000	Store Equipment	INST - ICE MACHINE	SCOTSMAN FOUNT BEV.	2312742	2009	590.00
1583-000	Other Equipment	TV CLOSE CIRCUIT SYS	CCTV SYSTEM	2342083	2010	37,361.45
1583-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	CCTV SYSTEM	2342087	2010	21,354.00
1583-000	Other Equipment	TELEPHONE SYSTEM	CABLE JACKS PARTS	2379589	2010	1,900.95
1583-000	Other Equipment	INST - TELEPHONE SYSTEM	INST - TELEPHONE SYSTEM	2379594	2010	2,380.00
1583-000	Other Equipment	TV CLOSE CIRCUIT SYS	VR DISCOVERY COLOR	2381244	2010	381.67
1583-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	INST - TV CLOSE CIRCUIT SYS	2381246	2010	752.50
1583-000	Personal Computers	INST - COMPUTER-PRINTER	LEXMARK-X364DN	2341862	2010	517.70
1583-000	Personal Computers	ORDERING SYSTEM	IBM SCAN/MK3780/PHARMACY	2391748	2010	184.83
1583-000	Store Equipment	COMPRESSOR	3DS3R17METFD	2337199	2010	4,581.77
1583-000	Store Equipment	INST - COMPRESSOR	3DS3R17METFD	2337220	2010	2,097.50
1583-000	Store Equipment	INST - INSTALLATION COSTS	LIFESTYLE REMODEL	2362049	2010	2,737.50
1583-000	Store Equipment	INTERIOR DECOR	SELF CHECKOUT	2379320	2010	578.06
1583-000	Store Equipment	CHECK STAND	ATTENDANT	2379122	2010	4,182.05
1583-000	Store Equipment	CHECK STAND	SELF SERV RH	2379124	2010	13,648.00
1583-000	Store Equipment	CHECK STAND	SELF SERV RH	2379126	2010	13,648.00
1583-000	Store Equipment	CHECK STAND	SELF SERV LH	2379128	2010	13,648.00
1583-000	Store Equipment	CHECK STAND	SELF SERV LH	2379129	2010	13,648.00
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2379186	2010	284.60
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2379187	2010	928.85
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2379188	2010	928.85
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2379189	2010	928.85
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2379190	2010	928.85
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2383249	2010	2,138.40
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2383250	2010	6,978.65
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2383251	2010	6,978.65
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2383252	2010	6,978.65
1583-000	Store Equipment	INST - CHECK STAND	INST - CHECK STAND	2383253	2010	6,978.65
1583-000	Store Equipment	CAGE	THREE SIDED LIQUOR CAGE	2330885	2010	3,192.00
1583-000	Store Equipment	INST - CAGE	THREE SIDED LIQUOR CAGE	2330895	2010	2,128.00
1583-000	Store Equipment	DSPLY-BAKERY N-REF	MOBILE BREAD MERCH.	2321690	2010	848.03
1583-000	Store Equipment	COMPRESSOR	3DA3R10METFD800	2326408	2010	4,299.28
1583-000	Store Equipment	INST - COMPRESSOR	3DA3R10METFD800	2326414	2010	2,211.25
1583-000	Other Equipment	TELEVISION	LG 32 LCD	2426736	2011	669.71
1583-000	Other Equipment	TELEVISION	CLINIC - LG 37LD452C	2485948	2011	702.49
1583-000	POS Equipment	SCANNER-HAND HELD	HONEYWELL XENON SCANNER-1900GS	2403672	2011	188.32
1583-000	POS Equipment	SCANNER-HAND HELD	HONEYWELL XENON SCANNER-1900GS	2403676	2011	188.32
1583-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN CABLES	2417140	2011	220.82
1583-000	POS Equipment	SCAN-TERM PAYMENT	IBM-NEXT GEN CABLES	2417402	2011	1,134.05
1583-000	POS Equipment	SCAN-TERM PAYMENT	IBM-KYBD,MISC PARTS	2417575	2011	120.96
1583-000	Personal Computers	COMPUTER-MONITOR	HP L2045 LCD/CETNRL RX	2498738	2011	197.51
1583-000	Personal Computers	COMPUTER - DESKTOP	HP DC8000	2434939	2011	586.42
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 8200 ELITE	2461777	2011	649.60
1583-000	Store Equipment	CASE DAIRY	14' COLUMBUS ISLAND	2439681	2011	18,913.35
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER	RADIUS NESTING TABLE 16"	2442972	2011	2,346.64
1583-000	Store Equipment	INST - CASE DAIRY	INST 14' COLUMBUS ISLAND	2469862	2011	63,225.00
1583-000	Store Equipment	CASE DAIRY	D5X-8LEP MT DAIRY	2473257	2011	5,028.35
1583-000	Store Equipment	CASE FROZEN FOOD	RL-3 LT GROCERY END CAP	2473259	2011	6,650.63
1583-000	Store Equipment	CASE FROZEN FOOD	RL-3 LT GROCERY END CAP	2473260	2011	6,650.63
1583-000	Store Equipment	COFFEE KIOSK	STRBUX MASTRENA	2485485	2011	13,541.14
1583-000	Store Equipment	INST - DSPLAY FIXTR-FLOWER	INST FLORAL NESTING	2489274	2011	1,226.68
1583-000	Store Equipment	PHARMACY EQUIP	QTY 5 ECHO ARM BRGNDY	2488594	2011	2,334.24
1583-000	Store Equipment	PHARMACY EQUIP	ECHO 2 SEAT	2488595	2011	858.25
1583-000	Store Equipment	PHARMACY EQUIP	QTY 2 ECHO ARM CLYPT	2488596	2011	1,472.39
1583-000	Store Equipment	PHARMACY EQUIP	BP MONITOR HEM907XL DS	2485028	2011	858.79
1583-000	Store Equipment	PHARMACY EQUIP	SW-042L PATIENT CARE	2496327	2011	2,524.73

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Store Equipment	PHARMACY EQUIP	SW-10437 TOWER RX	2496328	2011	877.28
1583-000	Store Equipment	PHARMACY EQUIP	REFRIG REFACING	2496329	2011	1,941.87
1583-000	Other Equipment	TV CLOSE CIRCUIT SYS	CCTV SEC SYSTEM	2535649	2012	1,600.15
1583-000	Other Equipment	INST - TV CLOSE CIRCUIT SYS	INST CCTV SEC SYSTEM	2535659	2012	2,205.00
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436501	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436603	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436691	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436693	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436720	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436725	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436726	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436728	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436736	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436739	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436791	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436800	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436801	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436802	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436865	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436876	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3436884	2012	333.02
1583-000	POS Equipment	SCAN/ECR PRINTER	IBM 4610 SM DUAL MICR IOR SCAN/ECR PRINTER	3438797	2012	333.02
1583-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4800-C84 POS SCAN/ECR TERMINAL	3474708	2012	1,571.97
1583-000	POS Equipment	SCAN/ECR TERMINAL	IBM 4800-C84 POS SCAN/ECR TERMINAL	3474709	2012	1,571.97
1583-000	Electronic Eq	VCR - PLAYER	RX CLINIC-ENSEO VIDEO PLAY	2599178	2012	1,400.00
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 8200 ELITE	2560187	2012	642.60
1583-000	Personal Computers	COMPUTER-POWER SUPPL	SECONDARY UPS REPLMT	2582153	2012	1,049.30
1583-000	Personal Computers	COMPUTER PERIPHERAL	RX CLINIC- PHONE CBLE ETC	2598005	2012	539.15
1583-000	Personal Computers	COMPUTER - DESKTOP	IN-STORE COPIENT SRVR	2532376	2012	4,285.72
1583-000	Personal Computers	COMPUTER - DESKTOP	IN-STORE COPIENT SRVR	2532526	2012	4,285.72
1583-000	Store Equipment	RACKING PROGRAMS	REFRIGERATE PASTA	2640823	2012	979.11
1583-000	Store Equipment	RACKING PROGRAMS	0112 PROJ 3601 VERSAROLL DAIRY	2573293	2012	658.77
1583-000	Store Equipment	STERILIZER	9000-2301 STERIOX FLORAL	2540444	2012	10,990.50
1583-000	Store Equipment	INST - STERILIZER	INS 9000-2301 STERIOX FLRL	2540502	2012	1,100.00
1583-000	Store Equipment	COIL	KR36A134BBDSTSTSTSTST	2559139	2012	1,354.44
1583-000	Store Equipment	COIL	KR36A134BBD57STSTSTSTST	2559140	2012	1,354.44
1583-000	Store Equipment	INST - COIL	KR36A134BBDSTSTSTSTST	2559143	2012	488.50
1583-000	Store Equipment	INST - COIL	KR36A134BBD57STSTSTSTST	2559144	2012	488.50
1583-000	Store Equipment	RACKING PROGRAMS	DELI DOG BONE RACK	2579456	2012	856.05
1583-000	Store Equipment	HUMIDIFIER	MISTY TUNES	2561330	2012	1,849.67
1583-000	Store Equipment	INST - HUMIDIFIER	INST MISTY TUNES	2561332	2012	2,671.80
1583-000	Store Equipment	WATER TREATMENT	MISTWISE RO SYSTEM	2561408	2012	1,681.04
1583-000	Store Equipment	INST - WATER TREATMENT	INST MISTWISE RO SYSTEM	2561410	2012	2,428.20
1583-000	Store Equipment	PHARMACY EQUIP	CHAIR, DOUBLE FABRIC	2565914	2012	116.88
1583-000	Store Equipment	PHARMACY EQUIP	CHAIR, SINGLE FABRIC	2565915	2012	348.45
1583-000	Store Equipment	PHARMACY EQUIP	A320-01 ENOOK PRO WRKSTN	2568334	2012	495.39
1583-000	Store Equipment	DISPLAY END	GIFT CARD BARGE	2606712	2012	4,742.11
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 4X4 MIN QTY 2	2606713	2012	2,463.19
1583-000	Store Equipment	INST - DISPLAY END	INST 3SDLOZIER 4X4 MIN	2606726	2012	690.00
1583-000	Store Equipment	INTERIOR DECOR	GIFT CARD BARGE	2625159	2012	1,865.06
1583-000	Store Equipment	INST - INTERIOR DECOR	INST GIFT CARD BARGE	2634431	2012	1,500.00
1583-000	Other Equipment	ALARM SYSTEM		2724286	2013	7,783.83
1583-000	Other Equipment	ALARM SYSTEM		2724288	2013	5,357.45
1583-000	Other Equipment	INST - ALARM SYSTEM		2724294	2013	6,210.00
1583-000	Other Equipment	INST - ALARM SYSTEM		2724296	2013	5,000.00
1583-000	POS Equipment	SCANNER-HAND HELD	MK37806 RS232 SMARTCHECK	2748847	2013	277.40
1583-000	Electronic Eq	INST - CABLING - DATA & VOICE		2671889	2013	6,700.00
1583-000	Electronic Eq	UNDER \$500-7 YEARS		2759384	2013	5,048.78
1583-000	Office Equipment	LOCKER		2666505	2013	979.44
1583-000	Office Equipment	INST - LOCKER		2671808	2013	850.00
1583-000	Personal Computers	COMPUTER-POWER SUPPL		2690186	2013	3,489.14
1583-000	Shopping Carts	UNDER \$500-4 YEARS		2759085	2013	7,573.16
1583-000	Store Equipment	RACKING PROGRAMS		2705803	2013	668.55
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER		2661695	2013	1,701.95
1583-000	Store Equipment	PHARMACY EQUIP		2674373	2013	858.36
1583-000	Store Equipment	SCALE		2750250	2013	2,656.40
1583-000	Store Equipment	SCALE		2750251	2013	2,656.40
1583-000	Store Equipment	COIL		2645790	2013	1,188.01
1583-000	Store Equipment	INST - COIL		2645792	2013	1,240.00
1583-000	Store Equipment	ICE MACHINE		2701922	2013	1,978.74
1583-000	Store Equipment	HOPPER		2715627	2013	1,607.05
1583-000	Store Equipment	TABLE		2720390	2013	3,244.02
1583-000	Store Equipment	SHELVING		2720362	2013	81,377.63
1583-000	Store Equipment	MERCHANDISER		2720130	2013	1,097.25
1583-000	Store Equipment	MERCHANDISER		2720131	2013	1,097.25
1583-000	Store Equipment	COFFEE KIOSK		2717527	2013	1,646.95
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER		2720063	2013	2,508.31
1583-000	Store Equipment	DSPLAY FIXTR-FLOWER		2720064	2013	4,257.38
1583-000	Store Equipment	SHELVING		2734875	2013	1,019.59
1583-000	Store Equipment	SHELVING		2731184	2013	2,536.59
1583-000	Store Equipment	INTERIOR DECOR		2727579	2013	69,345.05
1583-000	Store Equipment	PHARMACY EQUIP		2733939	2013	1,008.73
1583-000	Store Equipment	RACKING PROGRAMS		2736736	2013	912.26
1583-000	Store Equipment	RACKING PROGRAMS		2738128	2013	922.59
1583-000	Store Equipment	PHARMACY EQUIP		2645272	2013	1,060.45
1583-000	Store Equipment	INST - PHARMACY EQUIP		2663931	2013	2,742.75
1583-000	Store Equipment	RACKING PROGRAMS		2686097	2013	838.73
1583-000	Other Equipment	CURTAIN - SECURITY	PHARM SHUTTERS	2776275	2014	11,046.76
1583-000	Electronic Eq	UNDER \$500-7 YEARS		2878019	2014	5,129.67
1583-000	Personal Computers	COMPUTER - DESKTOP	LENOVO THINKCTR M93P/MINI	2792022	2014	688.35

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1583-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	2795732	2014	650.00
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	2795733	2014	650.00
1583-000	Personal Computers	COMPUTER	HP DL160 CTO/666281-B21	2803749	2014	3,492.54
1583-000	Personal Computers	COMPUTER-PRINTER	LEXMARK MS711DN	2851149	2014	1,093.34
1583-000	Personal Computers	COMPUTER-PRINTER	POA BROTHER MFC 7360N	2854149	2014	207.94
1583-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2854440	2014	947.94
1583-000	Personal Computers	COMPUTER-PRINTER	POA LEXMARK MS811DN	2854516	2014	947.94
1583-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER 500 YR 2014	2877753	2014	7,694.51
1583-000	Store Equipment	INTERIOR DECOR	INTERIOR D+COR	2771184	2014	22,422.14
1583-000	Store Equipment	RACKING PROGRAMS	DOUBLE JUICE ASEPTIC	2765973	2014	528.69
1583-000	Store Equipment	CASE DAIRY	SA0679-L ORGANICS ISLAND	2774189	2014	23,621.08
1583-000	Store Equipment	DISPLAY END	FLAT TOP BEV END 5X3	2774220	2014	733.88
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 4X4 MIN	2774221	2014	1,148.49
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 4X4 MIN	2774222	2014	1,148.49
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 5X4 MIN	2774223	2014	1,462.21
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 5X4 MIN	2774224	2014	1,462.21
1583-000	Store Equipment	DISPLAY END	1SDLOZIER 5X2 MIN	2774225	2014	792.63
1583-000	Store Equipment	DISPLAY END	1SDLOZIER 5X2 MIN	2774226	2014	792.63
1583-000	Store Equipment	DISPLAY END	FLAT TOP BEV END 5X4	2774227	2014	733.88
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 5X4 MIN	2774228	2014	1,462.21
1583-000	Store Equipment	DISPLAY END	FLAT TOP BEV END 5X4	2774229	2014	733.88
1583-000	Store Equipment	DISPLAY END	1D LOZIER 4X1	2774230	2014	772.68
1583-000	Store Equipment	DISPLAY END	1D LOZIER 4X1	2774231	2014	772.68
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 30"	2774232	2014	1,655.10
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 30"	2774233	2014	1,655.10
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 30"	2774234	2014	1,655.10
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 30"	2774235	2014	1,655.10
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 30"	2774236	2014	1,655.10
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 36"	2774237	2014	1,856.86
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 36"	2774238	2014	1,856.86
1583-000	Store Equipment	DISPLAY END	HEALTHY LIVING 30" NRT	2774239	2014	1,867.95
1583-000	Store Equipment	MERCHANDISER	MEALS & INGREDIENTS 3X3	2774277	2014	874.66
1583-000	Store Equipment	MERCHANDISER	PET & BABY 3X3	2774278	2014	874.66
1583-000	Store Equipment	MERCHANDISER	PET & BABY 3X3	2774279	2014	874.66
1583-000	Store Equipment	MERCHANDISER	HEALTHY LIVING 2X2	2774280	2014	752.72
1583-000	Store Equipment	MERCHANDISER	HEALTHY LIVING 2X2	2774281	2014	752.72
1583-000	Store Equipment	MERCHANDISER	HEALTHY LIVING 2X2	2774282	2014	752.72
1583-000	Store Equipment	MERCHANDISER	HEALTHY LIVING 2X2	2774283	2014	752.72
1583-000	Store Equipment	MERCHANDISER	HEALTHY LIVING 2X2	2774284	2014	752.72
1583-000	Store Equipment	MERCHANDISER	PET & BABY 4X2	2774285	2014	703.95
1583-000	Store Equipment	MERCHANDISER	PET & BABY 4X2	2774286	2014	703.95
1583-000	Store Equipment	MERCHANDISER	PET & BABY 4X2	2774287	2014	703.95
1583-000	Store Equipment	MERCHANDISER	PET & BABY 4X2	2774288	2014	703.95
1583-000	Store Equipment	RACKS - NESTED	CHILI PEPPERS 4 FT QTY 5	2777240	2014	4,916.89
1583-000	Store Equipment	RACKS - NESTED	BELL PEPPERS 4 FT	2777241	2014	455.51
1583-000	Store Equipment	RACKS - NESTED	CARROTS 4 FT QTY 3	2777242	2014	1,535.57
1583-000	Store Equipment	RACKS - NESTED	GNBN/SQSH/POT QTY 3	2777243	2014	2,633.10
1583-000	Store Equipment	RACKS - NESTED	WET RACK GRNS 4 FT QTY 4	2777244	2014	2,940.93
1583-000	Store Equipment	RACKS - NESTED	HERBS 4 FT	2777245	2014	856.05
1583-000	Store Equipment	RACKS - NESTED	ISLAND 6 FT QTY 2	2777246	2014	2,066.12
1583-000	Store Equipment	RACKS - NESTED	MUSHROOM 4FT	2777247	2014	732.95
1583-000	Store Equipment	RACKS - NESTED	ORGANICS 4FT QTY 3	2777248	2014	1,768.56
1583-000	Store Equipment	RACKS - NESTED	PKGD GREENS 4 FT	2777249	2014	504.82
1583-000	Store Equipment	RACKS - NESTED	PROD SYSTEM DIVIDERS QTY 8	2777250	2014	816.93
1583-000	Store Equipment	RACKS - NESTED	FENCES QTY 6	2777251	2014	1,286.61
1583-000	Store Equipment	COUNTERS/CABINETS	RX 3RD PHASE BUMPOUT	2776199	2014	11,213.43
1583-000	Store Equipment	DIVIDER	SOLOHEALTH 63" HT	2776176	2014	728.04
1583-000	Store Equipment	PHARMACY EQUIP	PHARM COUNTER WALL	2776331	2014	13,154.83
1583-000	Store Equipment	PHARMACY EQUIP	PHARM MILLWORK	2776332	2014	24,800.39
1583-000	Store Equipment	DISPLAY END	1SDLOZIER NS 4X2 MIN	2777211	2014	841.88
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 5X4 MIN	2777212	2014	1,737.78
1583-000	Store Equipment	CASE PRODUCE	ORCHARD BIN 4 TIER	2777201	2014	16,405.67
1583-000	Store Equipment	COUNTERS/CABINETS	CAB/COUNTERS FILLERS	2776935	2014	2,525.80
1583-000	Store Equipment	INST - COUNTERS/CABINETS	INST CAB/COUNTERS FILLERS	2776936	2014	682.49
1583-000	Store Equipment	SHELVING	SHADOWBOXES QTY 5	2777008	2014	3,654.63
1583-000	Store Equipment	INST - SHELVING	INST SHADOWBOXES QTY 5	2777017	2014	987.51
1583-000	Store Equipment	INST - INSTALLATION COSTS	FIXTURE INSTALLATION	2778670	2014	130,610.00
1583-000	Store Equipment	CASE - HOT FOOD	F3740130 59" HOT/CLD ISLAND	2785169	2014	10,963.60
1583-000	Store Equipment	DISPLAY END	3SDLOZIER 5X4 MIN	2782950	2014	2,028.75
1583-000	Store Equipment	SALAD BAR	FX509 DELI PROMO SOUP	2783895	2014	9,783.33
1583-000	Store Equipment	SALAD BAR	IM-05-E5-R DELI REFRIG	2783896	2014	5,045.33
1583-000	Store Equipment	SALAD BAR	IM-05-CB-R DELI 8' CENTER	2783897	2014	5,132.26
1583-000	Store Equipment	SALAD BAR	IM-05-CB-R DELI 8' CENTER	2783898	2014	5,132.26
1583-000	Store Equipment	DIVIDER	OLID24E DOUGH DIVIDER	2778792	2014	8,087.54
1583-000	Store Equipment	DISPLAY END	GIFT CARD BARGE	2784075	2014	6,348.87
1583-000	Store Equipment	COIL	LCA690	2791232	2014	1,189.20
1583-000	Store Equipment	COIL	LCA690	2791233	2014	949.55
1583-000	Store Equipment	CASE BEVERAGE	GDM-12-LD 1 DOOR MERCH	2787278	2014	1,316.03
1583-000	Store Equipment	CASE BEVERAGE	GDM-12LD GRABNGO BEV	2788477	2014	1,316.03
1583-000	Store Equipment	INST - COIL	LCA690AEB	2857525	2014	4,198.13
1583-000	Store Equipment	INST - COUNTERS/CABINETS	INST RX BUMP OUT COUNTER	2789170	2014	3,960.00
1583-000	Store Equipment	RACKING PROGRAMS	DAIRY CHEESE TRION	2765403	2014	646.34
1583-000	Store Equipment	SCALE	BIZERBA KH 115/FLOR-PROD	2801038	2014	2,660.15
1583-000	Store Equipment	RACKING PROGRAMS	MILK STEPS	2767773	2014	825.74
1583-000	Store Equipment	RACKING PROGRAMS	PREPACK COFFEE	2790616	2014	1,203.65
1583-000	Store Equipment	RACKING PROGRAMS	DAIRY MILK	2766720	2014	706.09
1583-000	Store Equipment	COMPRESSOR	4DE3R18METSK	2763285	2014	5,273.82
1583-000	Store Equipment	INST - COMPRESSOR	4DE3R18METSK	2763308	2014	1,805.00
1583-000	Store Equipment	INST - SHELVING	INST COS LIGHTING SHELVING	2856672	2014	900.00
1583-000	Store Equipment	RACKING PROGRAMS	NORCAL CKSTANDS	2876541	2014	10,983.87

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Store Equipment	RACKING PROGRAMS	SPICES	2810178	2014	986.71
1583-000	Store Equipment	RACKING PROGRAMS	DAIRY CHEESE	2844215	2014	795.00
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3142622	2015	2,373.54
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3142623	2015	268.00
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143669	2015	653.84
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143670	2015	643.60
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143671	2015	219.07
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143672	2015	131.65
1583-000	LAN Equipment	COMPUTER-NETWORK	RNR REFRESH	3143673	2015	51.86
1583-000	LAN Equipment	COMPUTER-NETWORK	VOIP CABLING INST - COMPUTER-NETWORK	3265958	2015	6,036.82
1583-000	LAN Equipment	COMPUTER-NETWORK	VOIP CABLING INST - COMPUTER-NETWORK	3267063	2015	597.13
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091389	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091390	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091391	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091392	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091394	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091395	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091396	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091397	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091398	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	HP P221 21.5IN	3091399	2015	148.26
1583-000	Personal Computers	COMPUTER-MONITOR	SAMSUNG S22C200B	3112014	2015	142.55
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 8300	3083178	2015	632.21
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 8300	3083179	2015	632.21
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085984	2015	648.85
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085985	2015	648.85
1583-000	Personal Computers	COMPUTER - DESKTOP	HP 800EDES	3085986	2015	648.85
1583-000	Personal Computers	COMPUTER - DESKTOP	LENOVO THINKCENTRE M93P	3112015	2015	667.45
1583-000	Personal Computers	COMPUTER-MONITOR	SAMSUNG S22C200B	3096102	2015	152.50
1583-000	Personal Computers	COMPUTER - DESKTOP	PCM HP 800EDES	2907576	2015	649.07
1583-000	Personal Computers	COMPUTER-PRINTER	PCM LEXMARK MS611DE	2894536	2015	870.62
1583-000	Personal Computers	COMPUTER-PRINTER	PCM LEXMARK MS711DN	2879846	2015	856.43
1583-000	Store Equipment	FILTER UNIT	SHORTENING FILTER SYSTEM	2909185	2015	2,124.58
1583-000	Store Equipment	FRYER-DONUT	FRYER DONUT GAS	2909188	2015	4,106.98
1583-000	Store Equipment	INST - FRYER-DONUT	BELSHAW#718LCGNG-21263	2908699	2015	850.00
1583-000	Store Equipment	RACKING PROGRAMS	RTE SOUP	3082338	2015	823.08
1583-000	Store Equipment	RACKING PROGRAMS	BEV_RTD TEA COFFEE	2903474	2015	557.76
1583-000	Store Equipment	CASE PRODUCE	RBD0663-CAO 6' REFR PROD	3102613	2015	19,290.36
1583-000	Store Equipment	INST - CASE PRODUCE	INS RBD0663-CAO 6' REFR PROD	3102621	2015	175.00
1583-000	Store Equipment	COFFEE KIOSK	1310963-32573 SBX GRINDER	3109795	2015	3,089.93
1583-000	Store Equipment	INST - CASE PRODUCE	RBD0663-CAO PROD 6' REFRIG	3185740	2015	7,764.00
1583-000	Store Equipment	RACKING PROGRAMS	NORCAL CKSTANDS	2901055	2015	2,005.37
1583-000	Store Equipment	COMPRESSOR	3DJ3F46KETFD COMPRESSOR	3245653	2015	7,517.86
1583-000	Store Equipment	INST - COMPRESSOR	3DJ3F46KETFD INST - COMPRESSOR	3245666	2015	2,540.66
1583-000	Other Equipment	ALARM SYSTEM	GATEKEEPER PARKING LOT ALARM SYSTEM	3491999	2016	9,113.28
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457514	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457515	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457516	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457517	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457518	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457519	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457520	2016	1,002.31
1583-000	POS Equipment	SCANNER/SCALE	POWER SUPPLY SCANNER/SCALE	3457521	2016	1,002.31
1583-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3367333	2016	2,306.12
1583-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3417546	2016	1,500.42
1583-000	LAN Equipment	COMPUTER-NETWORK	CISCO WS-C3650-24TS COMPUTER-NETWORK	3417547	2016	1,500.42
1583-000	Personal Computers	COMPUTER PERIPHERAL	TOP ROW USB 99Y1513 FC1985 COMPUTER PERIPHERAL	3323146	2016	386.64
1583-000	Shopping Carts	SHOPPING CARTS	QTY 50 MDL 166M BLACK SHOPPING CARTS	3844177	2016	5,881.93
1583-000	Shopping Carts	SHOPPING CARTS	QTY 150 MDL 766M BLACK SHOPPING CARTS	3844178	2016	18,347.76
1583-000	Store Equipment	COUNTING MACHINE	KL1 TABLE COUNTER PILL COUNTER	3249274	2016	3,784.38
1583-000	Store Equipment	SCALE	BIZERBA XC 100 SCALE	3475804	2016	2,084.64
1583-000	Store Equipment	CASE DAIRY	CF5X-4 JUICE PROD CASE DAIRY	3271154	2016	11,093.03
1583-000	Store Equipment	CASE PRODUCE	Q2-SS-4S MOBILE PROD CASE PRODUCE	3271184	2016	6,113.90
1583-000	Store Equipment	CASE PRODUCE	Q2-SS-4S MOBILE PROD CASE PRODUCE	3271185	2016	6,113.90
1583-000	Store Equipment	COIL	GL36135 MT PRODUCE COIL COIL	3271209	2016	2,640.11
1583-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SMWRS BARG PRODUCE PREP AREA	3365774	2016	3,279.92
1583-000	Store Equipment	INST - PRODUCE PREP AREA	TMC-CUT FRUIT RM RELOC MISTING INST - PRODUCE PREP	3455248	2016	4,800.00
1583-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SHELIVING PRODUCE PREP AREA	3280830	2016	2,494.73
1583-000	Store Equipment	TABLE	NESTING BKY TABLE	3284351	2016	2,148.02
1583-000	Store Equipment	PRODUCE PREP AREA	FRCUT JBOOS TABLES QTY 3 PRODUCE PREP AREA	3279250	2016	1,154.58
1583-000	Store Equipment	SINK	FRCUT JBOOS 3 COMP SINK SINK	3279272	2016	2,275.72
1583-000	Store Equipment	FOOD PROCESSOR	CUT FRT RM FD PROCESSOR FOOD PROCESSOR	3282335	2016	1,587.09
1583-000	Store Equipment	PRODUCE PREP AREA	CUT FRT RM SMWRS PRODUCE PREP AREA	3282358	2016	31.74
1583-000	Store Equipment	PRODUCE PREP AREA	PRODUCE CUT FRUIT ROOM PRODUCE PREP AREA	3282362	2016	1,810.96
1583-000	Store Equipment	PRODUCE PREP AREA	CT FRT RM SMWRS BARG PRODUCE PREP AREA	3304139	2016	246.75
1583-000	Store Equipment	BIN	PRODUCE CRATES RUSTIC QTY 48 BIN	3300565	2016	2,250.84
1583-000	Store Equipment	SCALE	BIZERBA XC 100 SCALE	3477222	2016	2,095.59
1583-000	Store Equipment	PRODUCE PREP AREA	DCI-CUT FRUIT- LENS/ TRAYS/ GR PRODUCE PREP AREA	3299851	2016	976.96
1583-000	Store Equipment	PRODUCE PREP AREA	PRODUCE FRESH CUT RM PRODUCE PREP AREA	3300665	2016	519.85
1583-000	Store Equipment	INST - PRODUCE PREP AREA	CT FRT RM PF RELOCATION INST - PRODUCE PREP AREA	3309212	2016	495.00
1583-000	Store Equipment	INST - DISPLAY-BULK FOOD	UCD- BULK FOOD BARGE INST - DISPLAY-BULK FOOD	3309505	2016	4,112.00
1583-000	Store Equipment	PRODUCE PREP AREA	FRCUT W32C-5 WRAP PRODUCE PREP AREA	3302955	2016	765.54
1583-000	Store Equipment	DISPLAY-BULK FOOD	UCD-BULK FOOD BARGE 12FT INLIN DISPLAY-BULK FOOD	3312772	2016	12,459.15
1583-000	Store Equipment	INTERIOR DECOR	PRODUCE BULK BARGES/KRS INTERIOR DECOR	3312940	2016	2,156.96
1583-000	Store Equipment	INST - DISPLAY-BULK FOOD	UCD- BULK FOOD BARGE INST - DISPLAY-BULK FOOD	3316219	2016	968.21
1583-000	Store Equipment	INST - INTERIOR DECOR	KRS- INTERERIOR DCOR FOOD BARG INST - INTERIOR DEC	3316230	2016	167.62
1583-000	Store Equipment	PRODUCE PREP AREA	CUT FRUIT ROOM PRODUCE PREP AREA	3315415	2016	212.46
1583-000	Store Equipment	BIN-ORCHARD	UCD-FARMERS MARKET STYLE BINS BIN-ORCHARD	3338982	2016	2,767.01
1583-000	Store Equipment	INST - COIL	GL 36135 MT PROD COIL INST - COIL	3339119	2016	5,975.00
1583-000	Store Equipment	INST - PRODUCE PREP AREA	TELECOM-CUT FRUIT TELEPHONE CA INST - PRODUCE PREP	3418184	2016	638.96

Site Code	Category	Owner Class Description	Asset Description	Asset #	Rpt Year	Reported Cost
1583-000	Store Equipment	DISPLAY END	4X4 COKE PEPSI MED CONV DISPLAY END	3480832	2016	1,383.19
1583-000	Store Equipment	DISPLAY END	4X4 COKE PEPSI MED CONV DISPLAY END	3480833	2016	1,383.20
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3988825	2017	1,015.44
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3988826	2017	1,015.44
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3989058	2017	1,015.44
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3989445	2017	1,015.44
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3989593	2017	1,015.44
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3989594	2017	1,015.44
1583-000	POS Equipment	SCANNER-HAND HELD	MOTOROLA MC92N0 SCANNER-HAND HELD	3989600	2017	1,015.44
1583-000	Shopping Carts	UNDER \$500-4 YEARS	UNDER1KYR2016 UNDER \$500 - 4 YRS	3781522	2017	7,810.58
1583-000	Store Equipment	PRODUCE PREP AREA	CUT FRSH RM 2016 SMWR BARG PRODUCE PREP AREA	3822721	2017	567.82
1583-000	Store Equipment	FRYER-PRESSURE	FKG FC NAT GAS FRYER-PRESSURE	3874460	2017	11,506.35
1583-000	Store Equipment	INST - FRYER-PRESSURE	BKI-FKG-FC INST - FRYER-PRESSURE	3876229	2017	275.00
1583-000	Store Equipment	INST - OVEN - DELI	B628206.19E COMBI INST - OVEN - DELI	3877603	2017	1,503.82
1583-000	Store Equipment	INST - OVEN - DELI	B628206.19E COMBI INST - OVEN - DELI	3877604	2017	1,503.83
1583-000	Store Equipment	OVEN - DELI	RATIONAL-B628206.19E COMBI OVE OVEN - DELI	3877601	2017	15,899.18
1583-000	Store Equipment	OVEN - DELI	RATIONAL-B628206.19E COMBI OVE OVEN - DELI	3877602	2017	15,899.18
1583-000	Store Equipment	INST - OVEN - DELI	RATIONAL-B628206.19E COMBI OVE INST - OVEN - DELI	3877605	2017	2,256.00
1583-000	Store Equipment	INST - OVEN - DELI	RATIONAL-B628206.19E COMBI OVE INST - OVEN - DELI	3877606	2017	2,256.00
1583-000	Store Equipment	DISPLAY END	BATTERY END 48X86X30 MAH PEG DISPLAY END	3905805	2017	2,004.61
1583-000	Store Equipment	DISPLAY END	3SD LOZIER 5X4 MIN NO UW DISPLAY END	3905818	2017	1,932.36
1583-000	Store Equipment	SCALE	F17 COMPACT BAKERY SCALES SCALE	3970204	2017	313.85
1583-000	Store Equipment	WARMER	RETHEMALIZER GAS WARMER	3973394	2017	4,076.39
1583-000	Store Equipment	CASE - HOT FOOD	MHFC6044-SWI 5' HOT ISLAND CASE - HOT FOOD	3927965	2017	7,348.34
1583-000	Store Equipment	INST - WARMER	PITCO-SRTG INST - WARMER	3924076	2017	615.00
1583-000	Store Equipment	COFFEE KIOSK	REFRIG 1DR START 2 SBUX COFFEE KIOSK	4002344	2017	1,129.88
1583-000	Store Equipment	COFFEE KIOSK	NGO RAPID COOK SBUX COFFEE KIOSK	4002345	2017	5,624.48
1583-000	Store Equipment	COFFEE KIOSK	CASE FD COUNTER TOP SBUX COFFEE KIOSK	4002346	2017	2,253.09
1583-000	Store Equipment	COFFEE KIOSK	KIOSK SBUX COFFEE KIOSK	4002347	2017	44,887.44
1583-000	Store Equipment	COFFEE KIOSK	ICE MACHINE SBUX COFFEE KIOSK	4005385	2017	2,549.09
1583-000	Store Equipment	INST - COFFEE KIOSK	KIOSK SBUX INST - COFFEE KIOSK	4002360	2017	15,611.26
1583-000	Store Equipment	INST - OVEN - DELI	RATIONAL-B628206.19E COMBI OVE INST - OVEN - DELI	4004957	2017	1,100.00
1583-000	Store Equipment	INST - OVEN - DELI	RATIONAL-B628206.19E COMBI OVE INST - OVEN - DELI	4004958	2017	1,100.00
1583-000	Store Equipment	CASE MEAT	SMGT-8 SVC MEAT/FISH CASE MEAT	3990951	2017	10,112.35
1583-000	Store Equipment	CASE MEAT	SMGT-12 SVC MEAT/FISH CASE MEAT	3990952	2017	17,119.61
1583-000	Store Equipment	CASE MEAT	M5X-8EP MT M/D MEAT CASE MEAT	3990953	2017	5,373.18
1583-000	Store Equipment	CASE MEAT	M5X-12EP MT M/D MEAT CASE MEAT	3990954	2017	7,841.97
1583-000	Store Equipment	CASE MEAT	M5X-12EP MT M/D MEAT CASE MEAT	3990955	2017	7,841.97
1583-000	Store Equipment	INST - CASE - HOT FOOD	INS MHFC6044SWI 5' HOT ISL INST - CASE - HOT FOOD	4002327	2017	5,100.00
1583-000	Store Equipment	INST - CASE MEAT	SMGT-8 SVC MEAT/FISH INST - CASE MEAT	4007511	2017	1,675.30
1583-000	Store Equipment	INST - CASE MEAT	SMGT-12 SVC MEAT/FISH INST - CASE MEAT	4007512	2017	2,836.19
1583-000	Store Equipment	INST - CASE MEAT	M5X-8EP MT M/D MEAT INST - CASE MEAT	4007513	2017	890.17
1583-000	Store Equipment	INST - CASE MEAT	M5X-12EP MT M/D MEAT INST - CASE MEAT	4007514	2017	1,299.17
1583-000	Store Equipment	INST - CASE MEAT	M5X-12EP MT M/D MEAT INST - CASE MEAT	4007515	2017	1,299.17
1583-000	Supplies	Supplies on Hand	supplies	1583s	2017	1,000.00
						9,328,599.74