

Wastewater Inventory Write-off

IMCODE	ITEM	DESC	QTY onHAND	reORDER POINT	LAST COST	AVE COST	Total x Ave Cost	Last Purchased Date	Most Recent TransDt	COMMENTS	TOTAL WRITE OFF
WT	B-015-MS-03007	PACO MECH. SEAL	2.00	.00	150.895	151.860	303.72000	4/21/2005	7/18/2007		303.72
WT	BC-015-OS-03012	OIL SEAL - SCUM PUMP	2.00	.00	3.000	3.000	6.00000	7/24/2002	7/22/2002		6.00
WT	D-015-SC-21222	SHAFT COLLAR	1.00	.00	18.700	18.700	18.70000	10/21/1982	9/27/2005		18.70
WT	F2-015-MR-H0013	IWAKI MOUTH RING	1.00	.00	34.000	34.000	34.00000	6/18/2004	12/15/2004		34.00
WT	F2-015-OR-H0008	O-RING IWAKI-WALCHEM	1.00	.00	24.000	24.000	24.00000	5/2/2012	11/13/2008		24.00
WT	K-001-OR-21014	O-RING	5.00	1.00	4.900	5.000	25.00000	9/15/1999	12/11/2001		25.00
WT	L-009-MD-20522	MANIFOLD (COMPLETE)	4.00	.00	44.512	44.513	178.05200	2/7/2007	1/17/2007		178.05
WT	L-015-OS-16080	OIL SEAL - NETZSCH R.S. PUMP	1.00	.00	4.140	4.140	4.14000	10/23/2006	12/1/2006		4.14
WT	L-015-ST-D9540	STATOR ALUM PUMP 1L4	1.00	.00	87.000	87.000	87.00000	3/10/1993	7/2/2009		87.00
WT	L-015-SW-0G902	WASHER-CONN ROD 1L4	6.00	2.00	2.750	2.349	14.09400	2/11/1992	7/15/2009		14.09
WT	M-015-GK-K085Q	STATOR GASKET	3.00	.00	14.660	14.660	43.98000	9/24/2008	8/28/2008		43.98
WT	Q-000-BK-K602Y	BOWL KIT	3.00	.00	24.000	24.000	72.00000	10/23/2003	9/29/2003		72.00
WT	Q-000-BR-05305	BEARING	2.00	1.00	42.680	44.220	88.44000	7/29/2005	4/18/2005		88.44
WT	Q-000-BR-06313	BEARING	1.00	.00	109.860	109.860	109.86000	7/12/2002	6/13/2002		109.86
WT	Q-000-BR-06315	BEARING - SCREW PUMP	1.00	.00	161.440	161.440	161.44000	7/12/2002	6/13/2002		161.44
WT	Q-000-BR-06408	BEARING	2.00	.00	99.900	99.900	199.80000	10/12/2006	10/17/2006		199.80
WT	Q-000-BR-BL208	BEARING	3.00	.00	12.720	15.847	47.54100	1/29/2004	2/5/2001		47.54
WT	Q-000-BR-BL310	BEARING - SCREW PUMP	2.00	.00	38.900	38.900	77.80000	6/22/1994	5/7/2007		77.80
WT	Q-000-BR-MUOA1	BEARING	1.00	.00	25.865	31.953	31.95300	4/29/1997	8/3/2004		31.95
WT	Q-000-BR-UL204	BEARING-EXHAUST FANS	2.00	.00	17.735	17.735	35.47000	4/11/2006	12/12/2006		35.47
WT	Q-000-FG-00010	10" FLANGE GASKET	2.00	.00	5.090	5.090	10.18000	3/6/2006	2/22/2006		10.18
WT	Q-000-OS-31224	OIL SEAL - WAS PUMP	2.00	1.00	2.350	2.638	5.27600	12/28/1990	8/30/2010		5.28
WT	Q-000-OS-50027	OIL SEAL-THICK.DRIVE	2.00	.00	3.530	3.530	7.06000	12/28/2004	12/13/2004		7.06
WT	Q-000-VB-00A33	V-BELT	4.00	1.00	4.000	3.764	15.05600	1/24/2006	6/20/2006		15.06
WT	Q-000-VB-00A48	V-BELT	4.00	1.00	5.440	4.925	19.70000	3/11/2004	1/30/2004		19.70
WT	Q-000-VB-00A71	V-BELT	3.00	1.00	5.360	5.088	15.26400	2/6/1998	9/23/2002		15.26
WT	Q-000-VB-00A75	V-BELT	3.00	1.00	4.480	4.598	13.79400	4/9/1992	2/23/2007		13.79
WT	Q-000-VB-00B49	BELT	3.00	.00	12.010	12.010	36.03000	10/12/2006	3/6/2007		36.03
WT	Q-000-VB-00B58	V-BELT	2.00	1.00	8.750	8.750	17.50000	5/1/2007	3/20/2007		17.50
WT	Q-000-VB-00B60	V BELT	4.00	1.00	7.780	7.534	30.13600	9/27/2005	2/23/2007		30.14
WT	Q-000-VB-00B68	BELT	6.00	.00	8.560	8.168	49.00800	3/29/2006	3/14/2006		49.01
WT	Q-000-VB-00B70	V-BELT	6.00	.00	13.720	12.025	72.15000	9/13/2006	8/31/2006		72.15
WT	Q-000-VB-00B71	BELT	4.00	.00	10.815	10.593	42.37200	1/21/2005	2/23/2007		42.37
WT	Q-000-VB-00B73	V-BELT	6.00	.00	12.330	12.134	72.80400	6/30/2005	12/11/2006		72.80
WT	Q-000-VB-00B77	V-BELT	5.00	.00	9.600	10.634	53.17000	8/4/2005	6/2/2006		53.17
WT	Q-000-VB-00C60	BELT	3.00	.00	19.150	19.150	57.45000	10/10/2007	6/13/2007		57.45
WT	Q-000-VB-3L280	V-BELT	3.00	.00	2.580	2.336	7.00800	3/24/2000	2/9/2005		7.01
WT	Q-015-RC-58002	CONNECTING ROD COVER	6.00	1.00	40.000	43.429	260.57400	6/5/1995	12/10/2003		260.57
WT	Q-025-FH-HEBAA	FUSE HOLDER	6.00	1.00	4.060	4.040	24.24000	11/24/1982	5/14/2002		24.24
WT	Q-025-FS-KTK20	FUSE (2 AMP)	4.00	2.00	3.470	3.470	13.88000	6/13/1985	9/9/2003		13.88
WT	Q-025-LS-2POLE	DOUBLE POLE AC SWTCH	3.00	.00	5.885	7.010	21.03000	10/4/2002	10/3/2002		21.03
WT	Q-025-PC-ST168	PHOTOCELL-208/277V	2.00	.00	9.785	10.940	21.88000	9/20/2000	10/2/2008		21.88
WT	Q-025-PO-0F466	POTENTIOMETER	1.00	.00	188.330	188.330	188.33000	12/29/2009	12/17/2009		188.33
WT	Q-025-SS-KS43B	SELECTOR SWITCH	3.00	1.00	11.230	11.230	33.69000	12/29/1987	1/6/2003		33.69
WT	Q-025-TD-15900	TIME DELAY	6.00	1.00	20.000	20.000	120.00000	6/22/1993	1/14/2003		120.00
WT	V-001-GK-00200	SEPARATOR GASKET	5.00	.00	9.400	9.400	47.00000	4/14/1994	7/29/2004		47.00
WT	V-015-GK-H085Q	STATOR GASKET-MOYNO	6.00	1.00	10.480	10.528	63.16800	7/19/2006	2/14/2008		63.17
WT	V-016-FC-03208	FLOW CONTROLLER - BFP PANEL	1.00	.00	418.780	418.780	418.78000	4/27/2009	12/29/2008		418.78
WT	V-018-SG-30305	BRNG SPLASH GUARD-SM	11.00	1.00	41.262	41.263	453.89300	7/13/2006	11/8/2010		453.89
WT	V-018-SG-30305	BRNG SPLASH GUARD-SM	11.00	1.00	41.262	41.263	453.89300	7/13/2006	11/8/2010		453.89
WT	L-009-PK-00762	PULLEY KEY	1.00	1.00	10.000	9.821	9.82100	10/1/2009	12/12/2016		9.82
WT	L-009-PL-02476	PULLEY LINER	3.00	1.00	9.936	9.816	29.44800	10/1/2009	12/12/2016		29.45
WT	Q-015-CG-52807	CASE GASKET	1.00	.00	22.275	18.748	18.74800	1/15/2010	10/24/2016		18.75
WT	Q-000-BR-11200	BEARING	2.00	.00	70.910	70.910	141.82000	3/9/2015	3/5/2015		141.82
WT	Q-015-OR-45002	O RING	2.00	1.00	3.500	3.281	6.56200	6/5/1995	12/31/2012		6.56
WT	Q-015-DS-23001	DRIVE SHAFT	1.00	1.00	1,593.000	1,215.380	1,215.38000	4/30/1992	12/22/2015		1,215.38
WT	L-015-BC-14071	BEARING COVER-NETZSCH R.S.PUMP	4.00	.00	11.870	11.870	47.48000	10/23/2006	12/29/2013		47.48
WT	L-015-OR-17018	O-RING - NETZSCH ROTOR	5.00	2.00	16.875	15.441	77.20500	11/11/2003	6/24/2013		77.21
WT	L-015-JS-80121	PIN JOINT SEAL-NETZSCH	1.00	.00	127.500	127.500	127.50000	1/25/2010	10/3/2012		127.50
WT	K-001-DP-46005	GROTH DISC PLATE	1.00	.00	233.700	233.700	233.70000	2/16/2010	12/31/2012		233.70
WT	M-015-GJ-PJ951	GEAR JOINT KIT-MOYNO	1.00	.00	1,275.000	1,275.000	1,275.00000	9/24/2008	9/10/2014		1,275.00
WT	M-015-JS-PJ87Q	GEAR JOINT SEAL KIT	2.00	.00	57.000	57.000	114.00000	9/18/2014	9/10/2014		114.00
WT	K-001-LP-99063	LUBRICATING PUMP	1.00	1.00	160.566	160.567	160.56700	8/15/2008	12/22/2020		160.57
WT	K-001-GK-73001	CYL.HEAD GASKET	3.00	.00	23.400	21.207	63.62100	6/18/2010	6/13/2011		63.62
WT	B-001-VS-33WSA	VALVE SPRING & CHANN	2.00	.00	36.350	37.010	74.02000	10/22/1987	12/31/2012		74.02
WT	V-015-ST-04120	STATOR-MOYNO 34401	1.00	1.00	30.000	31.950	31.95000	8/10/2017	1/24/2018		31.95
WT	V-015-FJ-11000	FLEX JOINT-POLYFEED	2.00	1.00	152.000	134.840	269.68000	8/10/2017	10/25/2017		269.68
WT	V-015-RO-41000	ROTOR-MOYNO 34401	1.00	.00	134.000	203.540	203.54000	8/10/2017	10/25/2017		203.54

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WT	Q-015-SK-K1051	SEAL KIT-PACO 1.25"	1.00	.00	184.355	184.355	184.35500	1/12/2015	12/22/2015		184.36
WT	Q-015-BK-0K202	BRNG FRAME KIT-PACO	2.00	.00	231.240	186.743	373.48600	7/31/2012	12/29/2013		373.49
WT	Q-015-OS-16677	OIL SEAL	1.00	1.00	17.975	17.975	17.97500	7/24/2012	1/29/2013		17.98
WT	Q-015-SS-8976B	SLEEVE-PACO	2.00	.00	.000	27.620	55.24000	4/14/2015	1/29/2013		55.24
WT	F2-005-RK-44278	A/G SOFTGOODS KIT	2.00	.00	800.203	800.203	1,600.40600	10/14/2010	12/29/2013		1,600.41
WT	V-015-MS-86861	MECHANICAL SEAL-COGEN H2O CIRC	1.00	.00	643.530	567.270	567.27000	8/21/2009	12/31/2012		567.27
WT	Q-025-TH-2E399	THERMOSTAT	1.00	.00	35.230	34.670	34.67000	6/17/1991	12/22/2020		34.67
WT	Q-025-RE-F1076	RELAY - P & B 28VDC	2.00	.00	8.190	8.190	16.38000	1/7/1988	12/31/2012		16.38
WT	Q-025-TR-6X546	TIMER RELAY	1.00	.00	17.200	15.923	15.92300	9/4/2008	12/22/2020		15.92
WT	Q-025-RE-4F518	RELAY	1.00	.00	20.480	16.863	16.86300	1/12/2012	12/22/2020		16.86
WT	Q-025-OB-F3431	OCTAL BASE	8.00	1.00	13.880	8.973	71.78400	1/12/2012	1/11/2012		71.78
WT	Q-025-MS-2RSA2	MICRO SWITCH	4.00	1.00	15.251	14.836	59.34400	8/2/2010	12/22/2015		59.34
WT	Q-025-IL-CR103	INDICATOR LIGHT (MCC	11.00	.00	3.760	3.760	41.36000	3/22/1983	12/31/2012		41.36
WT	Q-025-LS-1POLE	SINGLE POLE AC SWTCH	2.00	1.00	3.973	3.458	6.91600	3/26/2012	12/29/2013		6.92
WT	Q-025-LS-03WAY	3 WAY LIGHT SWITCH	1.00	2.00	3.760	4.209	4.20900	12/31/2001	12/31/2018		4.21
WT	Q-025-DR-20125	3 WIRE DUPLEX RECPT	2.00	1.00	14.990	10.989	21.97800	6/19/2013	12/31/2019		21.98
WT	Q-025-TR-5X830	TIME DELAY RELAY	2.00	.00	28.200	28.200	56.40000	1/28/1985	12/31/2018		56.40
WT	Q-025-TR-E052B	TIMER RELAYS	1.00	.00	.000	6.500	6.50000	1/4/1982	12/22/2020		6.50
WT	Q-025-AC-KTM10	AUX. CONTACT	7.00	2.00	19.050	16.767	117.36900	1/21/1992	5/7/2013		117.37
WT	Q-025-LI-W5211	LIGHT INDICATOR	6.00	2.00	32.500	32.500	195.00000	?????????//	12/31/2018		195.00
WT	Q-025-RK-02855	REPAIR KIT (ASCO SOL	3.00	1.00	85.000	85.000	255.00000	5/30/2012	4/13/2012		255.00
WT	Q-025-PC-0A105	PHOTOCELL	2.00	.00	6.560	6.560	13.12000	8/11/2010	10/24/2011		13.12
WT	Q-025-LL-07N41	LAMP LENS-GREEN	10.00	.00	1.808	1.868	18.68000	12/7/1988	12/31/2012		18.68
WT	Q-000-OS-0645G	OIL SEAL (TACO PUMP)	2.00	2.00	2.550	2.550	5.10000	8/7/1992	5/17/2013		5.10
WT	Q-000-OS-07512	OIL SEAL	3.00	.00	1.820	1.948	5.84400	4/6/1993	1/10/2018		5.84
WT	Q-000-OS-11081	OIL SEAL	3.00	1.00	1.990	1.990	5.97000	?????????//	12/31/2012		5.97
WT	Q-000-OS-11124	OIL SEAL-BLEND MIXER	2.00	.00	3.150	2.987	5.97400	5/13/1987	12/29/2013		5.97
WT	Q-000-OS-21910	OIL SEAL	4.00	.00	9.330	9.330	37.32000	11/15/2006	3/11/2015		37.32
WT	Q-000-OS-2919E	OIL SEAL	5.00	.00	5.320	5.320	26.60000	11/15/2006	12/22/2015		26.60
WT	Q-000-OS-31951	OIL SEAL	1.00	.00	7.690	7.300	7.30000	9/18/1986	12/31/2012		7.30
WT	Q-000-OS-32171	OIL SEAL-WAS PUMP	1.00	.00	3.470	3.690	3.69000	8/4/1995	12/31/2019		3.69
WT	Q-000-OS-34010	OIL SEAL	3.00	1.00	6.640	7.580	22.74000	9/18/1986	12/29/2013		22.74
WT	Q-000-OS-63X17	OIL SEAL	1.00	1.00	1.990	1.990	1.99000	12/1/1982	12/22/2015		1.99
WT	Q-000-BR-06304	BEARING-BLEND. MIXER	1.00	.00	8.900	8.881	8.88100	3/19/1996	12/31/2012		8.88
WT	F2-015-IL-41096	IMP.MAGNET LINER	1.00	.00	85.000	85.428	85.42800	2/11/2000	12/31/2012		85.43
WT	F-015-WP-45003	WEAR PLATE	1.00	.00	303.000	226.230	226.23000	3/26/1991	12/31/2019		226.23
WT	F-015-WR-58003	WEAR RING	2.00	.00	418.560	418.560	837.12000	6/30/1995	12/31/2019		837.12
WT	MK-015-BR-01139	THRUST BEARING	2.00	.00	63.210	63.210	126.42000	8/26/1999	12/20/2011		126.42
WT	MK-015-OS-01601	OIL SEAL-CR 14887	2.00	.00	10.060	8.375	16.75000	8/26/1999	12/20/2011		16.75
WT	MK-015-OS-01606	OIL SEAL-CR 17448	4.00	.00	14.660	14.660	58.64000	12/30/2011	12/20/2011		58.64
WT	MK-015-SS-00001	SLEEVE,MECH.SEAL	1.00	.00	265.595	265.595	265.59500	10/19/1999	12/20/2011		265.60
WT	Q-016-PS-2412A	POWER SUPPLY-24VDC	2.00	1.00	46.900	46.900	93.80000	4/20/2001	3/9/2017		93.80
WT	F-025-MB-003P1	MOTOR BRUSHES-BLOWER	2.00	.00	9.380	9.380	18.76000	3/11/1986	12/31/2019		18.76
WT	V-018-OS-58012	OIL SEAL-LIME BLENDR	2.00	.00	3.820	3.820	7.64000	2/8/1993	12/31/2018		7.64
WT	V-018-OS-48628	OIL SEAL-LIME BLENDR	3.00	.00	2.197	2.198	6.59400	2/8/1993	12/31/2012		6.59
WT	B-015-IC-BLADE	IMPELLER CUTTER	7.00	2.00	48.750	48.750	341.25000	9/18/2007	12/29/2013		341.25
WT	Q-000-VB-00A30	V BELT	1.00	1.00	3.570	3.790	3.79000	2/9/2006	12/31/2012		3.79
WT	Q-000-VB-00A31	V-BELT	2.00	.00	3.800	3.777	7.55400	1/24/2006	3/30/2018		7.55
WT	Q-000-VB-00A40	V BELT	1.00	.00	4.340	4.340	4.34000	12/1/2010	1/4/2012		4.34
WT	Q-000-VB-00A42	V-BELT	1.00	2.00	5.800	4.577	4.57700	6/15/2005	12/31/2018		4.58
WT	Q-000-VB-00A56	V-BELT	1.00	.00	27.070	19.280	19.28000	9/13/2016	12/31/2018		19.28
WT	Q-000-VB-00A62	V-BELT	1.00	.00	4.370	4.370	4.37000	11/17/1995	12/31/2015		4.37

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