

Finding F1
Physical Inventory

In this finding, please find the following:

- a. Physical Inventory 2022
- b. Physical Count 2022

DCHA has completed a physical and entity-wide asset register of property and equipment for FY2022. As is required by federal regulations, this inventory will continue to be conducted annually.

IC Analytics - Inventory Detail

Post INV Value

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
Inventory Location : main							
4210-0000	GRAY LENS BLK FRAME SAFETY GLASSES	4210	0	1.55	0.00		
4210-0000b	GRAY LENS BLK FRAME SAFETY GLASSES 12/PKG	4210	0	18.62	0.00		
4210-3610	DISPOSABLE FACE MASK 50/PKG	4210	0	28.40	0.00		
4210-6243	SAS POLY HOODED COVERALL XL 2	4210	0	2.56	0.00		
4210-6243b	SAS POLY HOODED COVERALL XL 25/PKG	4210	0	63.94	0.00		
4210-8008	MWH AC/DC SMOKE ALARM	4210	0	12.20	0.00	07/14/2022	
4210-8008b	MWH AC/DC SMOKE ALARM PKG OF 3	4210	0	36.60	0.00		
4210-8009	USI 10 YEAR SEALED SMOKE ALARM	4210	0	18.70	0.00	07/21/2022	
4210-8009b	USI 10 YEAR SEALED SMOKE ALARM 6/PKG	4210	0	112.20	0.00		
4210-9723	KIT, FIRST AID	4210	0	98.10	0.00		
5063-0000	LED 13W T8 4' 32W EQT 4000K U BND	5063	0	23.74	0.00		
5063-0000b	LED 13W T8 4' 32W EQT 4000K U BND 10/PKG	5063	0	237.40	0.00		
5063-0001	A-19 LED BULB 15W 4100K NON DIM 1	5063	0	3.09	0.00		
5063-0001b	A-19 LED BULB 15W 4100K NON DIM 12/PKG	5063	0	37.05	0.00		
5063-0002	LED NON-DIM BULB 60 WATT 3000K 2	5063	0	2.65	0.00		
5063-0002b	LED NON-DIM BULB 60 WATT 3000K 24/PKG	5063	0	63.81	0.00		
5063-0010	SINGLE BLANK WALL PLATE WH	5063	0	0.28	0.00		
5063-0010b	SINGLE BLANK WALL PLATE WH PKG OF 10	5063	0	2.79	0.00		
5063-0107	HOOD RANGE DUCT FREE	5063	0	95.20	0.00		
5063-0110	FAN EXHAUST, CEILING	5063	0	15.53	0.00		
5063-0465	A21 LED BULB 16W 5000K DIM	5063	0	9.49	0.00		
5063-0465b	A21 LED BULB 16W 5000K DIM 6/PKG	5063	0	56.94	0.00		
5063-0480	LED EXIT SIGN BATTERY BACKUP RED	5063	0	24.79	0.00		
5063-0480b	LED EXIT SIGN BATTERY BACKUP RED 6/PKG	5063	0	148.75	0.00		
5063-0517	T6 BULB 15W CAND BASE CLEAR 2	5063	0	0.78	0.00		

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Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5063-0517b	T6 BULB 15W CAND BASE CLEAR 25/PKG	5063	0	19.61	0.00		
5063-0518	TCP LED BULB 15W A21 2700K DIM	5063	0	8.83	0.00		
5063-0518b	TCP LED BULB 15W A21 2700K DIM 6/PKG	5063	0	52.95	0.00		
5063-0531	9W A19 LED BULB 4100K	5063	0	1.29	0.00		
5063-0531b	9W A19 LED BULB 4100K 100/PKG	5063	0	129.00	0.00		
5063-0532	A19 LED BULB 6.5W 2700K DIM	5063	0	7.59	0.00		
5063-0532b	A19 LED BULB 6.5W 2700K DIM 6/PKG	5063	0	45.54	0.00		
5063-0590	LED T8 BULB 20W COOL WHT DRCT WRE 1	5063	0	12.19	0.00		
5063-0590b	LED T8 BULB 20W COOL WHT DRCT WRE 12/PKG	5063	0	146.32	0.00		
5063-0646	20A SPC GRD RECEPT WHT	5063	0	1.96	0.00		
5063-0646b	20A SPC GRD RECEPT WHT PKG OF 10	5063	0	19.62	0.00		
5063-0731	15 AMP DPLEX WALL RECEPT WHT	5063	0	0.67	0.00		
5063-0731b	15 AMP DPLEX WALL RECEPT WHT 10/PKG	5063	0	6.70	0.00		
5063-0822	CAC LED 8.8W A19 60W EQL 11000 HR	5063	0	2.85	0.00		
5063-0822b	CAC LED 8.8W A19 60W EQL 11000 HR 10/PKG	5063	0	28.49	0.00		
5063-0838	LED EDGE-LIT 15 WATT 120 VOLT	5063	0	42.50	0.00		
5063-0838b	LED EDGE-LIT 15 WATT 120 VOLT 2/PKG	5063	0	84.99	0.00		
5063-0866	DUP RECEPTACLE PLT JUMBO WH	5063	0	0.62	0.00		
5063-0866b	DUP RECEPTACLE PLT JUMBO WH PKG OF 10	5063	0	6.19	0.00		
5063-0898	A BULB 25W A19 CLEAR 130V	5063	0	0.65	0.00		
5063-0898b	A BULB 25W A19 CLEAR 130V 120/PKG	5063	0	77.66	0.00		
5063-5471	LED EDGE-LIT 12 WATT 120 VOLT	5063	0	30.52	0.00		
5063-5471b	LED EDGE-LIT 12 WATT 120 VOLT 2/PKG	5063	0	61.04	0.00		
5063-5488	SYLVANIA LED 8.5W A19 5000K	5063	0	3.52	0.00		
5063-5488b	SYLVANIA LED 8.5W A19 5000K 6/PKG	5063	0	21.14	0.00		

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Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5063-7423	A BULB 40W A15 CLEAR 2	5063	0	1.01	0.00		
5063-7423b	A BULB 40W A15 CLEAR 24/PKG	5063	0	24.29	0.00		
5063-7920	15 AMP 3-WAY WALL SWITCH-WHT	5063	0	1.80	0.00		
5063-7920b	15 AMP 3-WAY WALL SWITCH-WHT PKG OF 10	5063	0	17.97	0.00		
5063-7986	JUMBO SWITCH PLATE WH	5063	0	0.65	0.00		
5063-7986b	JUMBO SWITCH PLATE WH PKG OF 10	5063	0	6.53	0.00		
5063-8003	A19 LED BULB 12W 5000K DIM	5063	0	6.93	0.00		
5063-8003b	A19 LED BULB 12W 5000K DIM 6/PKG	5063	0	41.55	0.00		
5074-0000	COPPER TEE - 1/2" X 1/2" SINGLE	5074	0	1.00	0.00		
5074-0000b	COPPER TEE 10/PKG - 1/2" X 1/2" SINGLE	5074	0	10.00	0.00		
5074-0003	COOPER,MALE,ADAPTER 1/2"	5074	0	10.00	0.00		
5074-0100	FLUIDMASTER BALLCOCK REPAIR SEAL	5074	0	1.06	0.00	03/01/2022	
5074-0100b	FLUIDMASTER BALLCOCK REPAIR SEAL 10/PKG	5074	0	10.61	0.00		
5074-0282	SHIELD GREASE 30"	5074	0	0.00	0.00		
5074-2922	1.88X60.1YD UTILITY GRADE DUCT TAPE	5074	0	5.10	0.00		
5074-2922b	1.88X60.1YD UTILITY GRADE DUCT TAPE 3/PKG	5074	0	15.29	0.00		
5074-5250	KORKY PLUS RED FLAPPER 1	5074	0	3.37	0.00		
5074-5250b	KORKY PLUS RED FLAPPER 12/PKG	5074	0	40.49	0.00		
5074-5682	DELTA FCT HDL	5074	0	7.11	0.00		
5074-5682b	DELTA FCT HDL 2/PKG	5074	0	14.21	0.00		
5074-7216	20 SS TOILET SUPPLY	5074	0	4.13	0.00		
5074-7216b	20 SS TOILET SUPPLY PKG OF 10	5074	0	41.30	0.00		
5074-7501	NEOPERL DUL THREAD AERATOR 1.5GPM	5074	0	0.96	0.00		
5074-7501b	NEOPERL DUL THREAD AERATOR 1.5GPM 50/PKG	5074	0	47.96	0.00		
5074-8006	MWH MULTI-TURN ANGLE STOP 1/2X3/8	5074	80	2.89	231.20		
5074-8006b	MWH MULTI-TURN ANGLE STOP 1/2X3/8 10/PKG	5074	0	28.89	0.00		

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5074-8089	DELTA RPLCMNT SEAT AND SPRING	5074	0	0.36	0.00		
5074-8089b	DELTA RPLCMNT SEAT AND SPRING 10/PKG	5074	0	3.64	0.00		
5074-8361	TOILET TANK BOLT AND NUT 5/16 X 2"	5074	0	3.37	0.00		
5074-8361b	TOILET TANK BOLT AND NUT 5/16 X 2" 4/PKG	5074	0	13.49	0.00		
5074-8381	STANDARD TOILET BOWL WAX RING	5074	0	1.19	0.00		
5074-8381b	STANDARD TOILET BOWL WAX RING 8/PKG	5074	0	9.53	0.00		
5074-8411	TANK LEVR CHRME HNDLE FOR AM STD 2	5074	111	3.26	361.86		
5074-8411b	TANK LEVR CHRME HNDLE FOR AM STD 2 2/PKG	5074	0	6.51	0.00		
5074-8532	COPPER MALE ADAPTER - 1/2"	5074	0	1.20	0.00		
5074-8532b	COPPER MALE ADAPTER - 1/2" 10/PKG	5074	0	11.96	0.00		
5074-8716	COPPER FMLE ADPTR - 1/2"	5074	0	1.67	0.00		
5074-8716b	COPPER FMLE ADPTR 10/PKG - 1/2" 10/PKG	5074	0	16.71	0.00		
5074-8891	MW TOILET WATER SUPPLY 16 SS SS	5074	150	2.71	406.50		
5074-8891b	MW TOILET WATER SUPPLY 16 SS SS 10/PKG	5074	0	27.11	0.00		
5074-8897	12 SS TOILET 3/8COMP X 7/8BC	5074	0	3.11	0.00		
5074-8897b	12 SS TOILET 3/8COMP X 7/8BC PKG OF 10	5074	0	31.10	0.00		
5074-9022	ZINC PLATED STEEL TOILET FLANGE	5074	0	3.42	0.00		
5074-9022b	ZINC PLATED STEEL TOILET FLANGE 5/PKG	5074	0	17.09	0.00		
5074-9361	SHOWER HEAD, DELTA	5074	0	6.90	0.00		
5074-9399	TANK TO BOWL GASKET FOR AMER STD	5074	0	1.37	0.00		
5074-9399b	TANK TO BOWL GASKET FOR AMER STD 5/PKG	5074	0	6.83	0.00		
5074-9464	MW WOOD TOILET SEAT ROUND	5074	0	7.41	0.00		
5074-9464b	MW WOOD TOILET SEAT ROUND 6/PKG	5074	0	44.47	0.00		
5074-9465	MW WOOD TOILET SEAT ELONGATED 6	5074	0	12.60	0.00		

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5074-9465b	MW WOOD TOILET SEAT ELONGATED 6 6/PKG	5074	0	75.58	0.00		
5075-0002	HEATER,WA,GS6 50YRVIT 200	5075	4	1,175.00	4,700.00		
5075-0139	HEATER, WATER, 30GL	5075	0	725.00	0.00	02/14/2022	
5075-0141	HEATER,WATER, 40 GL	5075	0	835.00	0.00	02/14/2022	
5075-0145	HEATER, WA,GS640YRVIT 200	5075	0	0.00	0.00		
5085-0001	ORANGE, AIDE-DEGREASER 6GL	5085	0	0.00	0.00		
5085-0004	ENZYME,KILLER BERRY 5 GL	5085	0	0.00	0.00		
5085-0008	STRIPPER,FLR,N ATURAL	5085	0	65.64	0.00		
5085-0009	WAX,FLR,NATURAL	5085	0	0.00	0.00		
5085-0010	CL,LEMON,GERM,NATURAL	5085	0	0.00	0.00		
5085-0012	CL,MULTI PUR,NATURAL	5085	0	0.00	0.00		
5085-0013	DEODRIZER,CO N,QT	5085	0	0.00	0.00		
5085-0182	CLEANER,OVEN, HEAVY DUTY	5085	0	27.99	0.00		
5085-0214	CLEANSER,SIMPLE, GREEN, 1GL	5085	0	12.79	0.00		
5085-1112	CLEANER SIMPLE GREEN, 24OZ	5085	0	119.68	0.00		
5085-1205	REMOVER,CALCIUM, KIME	5085	0	0.00	0.00		
5085-1209	STEEL,WOOL,ME DIUM	5085	0	0.00	0.00		
5085-1211	DISENFECTANT, LYSOL, SPRAY	5085	0	0.00	0.00		
5085-1275	STRIPPER,HEAVY DUTY	5085	0	54.37	0.00		
5085-1290	WAX,HIGH,TRAFFIC	5085	1	78.28	78.28		
5085-3013	BLEACH,1GAL	5085	3	7.18	21.54		
5085-3030	PAD,BUFFING,BLACK	5085	0	0.00	0.00		
5085-3044	CLEANER,BAND	5085	28	170.00	4,760.00	01/19/2022	
5085-3051	DISENFECTANT409	5085	0	0.00	0.00		
5085-3078	CLEANER,HAND 1 GAL	5085	0	0.00	0.00		
5085-3085	PADS,SCOURING 6"	5085	0	0.00	0.00		
5085-3155	TOILET TISSUE, 2 PLY	5085	0	0.00	0.00		
5085-3164	TOWELS,PAPER, SINGLE FOLD	5085	0	0.00	0.00		
5085-3174	BAG,TRASH,PLASTIC 45"	5085	0	0.00	0.00	03/24/2022	
5085-3211	MOP HEAD,WET 24OZ	5085	0	0.00	0.00		
5136-4549	GLOVES,LATEX, YELLOW	4210	0	0.00	0.00		
5136-4593	XL SHOULDER SPLIT LEATHER PLM GLVE	4210	0	4.14	0.00		

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5136-4593b	XL SHOULDER SPLIT LEATHER PLM GLVE 4/PKG	4210	0	16.55	0.00		
5136-6085	DISP SML PF LATEX GLOVES PKG OF 100	4210	0	9.59	0.00		
5136-6086	DISP XL NITRILE GLOVES 50/PKG	4210	0	14.39	0.00		
5136-6667	DISPOSABLE SHOE COVERS 300/PKG	4210	0	34.95	0.00		
5136-6668	XLARGE SHOE COVERS	4210	0	2.02	0.00		
5136-6668b	XLARGE SHOE COVERS 10/PKG	4210	0	20.19	0.00		
5211-0001	MOLDING,BASE 9/16"X31/4"	5251	0	12.25	0.00	07/07/2022	
5211-0021	CABINET,SINK BASE 36"	5251	0	0.00	0.00		
5211-0270	VANITY,COMBO 24"	5251	0	0.00	0.00		
5211-0320	DOOR,6 PANEL 20"	5251	36	58.75	2,115.00	05/18/2022	
5211-0324	DOOR,6PANEL 28"	5251	11	70.25	772.75		
5211-0331	DOOR, 36" 6 PANEL	5251	6	75.25	451.50	05/18/2022	
5211-0356	JOINT COMPOUND	5251	0	0.00	0.00	05/18/2022	
5211-0382	DRYWALL 1/2" 4X8	5251	32	13.17	421.44	07/07/2022	
5211-0447	DOOR,SOLID CORE 36"	5251	6	210.00	1,260.00	05/18/2022	
5211-0450	CABINET,BASE,SINK 30"	5251	9	338.91	3,050.19	04/20/2022	
5211-0451	Cabinet, Base 30" ADA		20	300.00	6,000.00		
5211-0452	CABINET,WALL, 30X30	5251	13	254.89	3,313.57		
5211-0454	CABINET,WALL, 30X18	5251	46	234.75	10,798.50		
5211-0457	CABINET,BASE, 30" 2 DOOR	5251	0	297.48	0.00		
5211-0460	COUNTER TOP 8"	5251	6	234.75	1,408.50	07/21/2022	
5211-0462	CABINET,WALL, 21X30	5251	29	0.00	0.00		
5211-1320	PLEXIGLASS 1/8X4X8	5251	134	0.00	0.00		
5211-1328	PLEXIGLASS 1/4X4X8	5251	87	0.00	0.00		
5211-1414	ADHESIVEZ,CONSTRUCTION	5251	0	0.00	0.00	05/18/2022	
5211-3648	PLYWOOD,CDX, 5/8 X 4X8	5251	0	0.00	0.00	07/07/2022	
5211-3673	CABINET,BASE 12"	5251	13	250.86	3,261.18		
5211-3674	CABINET,BASE 15"	5251	5	0.00	0.00		
5211-3675	CABINET, BASE 18"	5251	12	223.83	2,685.96		
5211-3676	CABINET, FILLER 6"	5251	0	0.00	0.00		
5211-4369	CABINET,WALL, 18X30	5251	17	182.40	3,100.80		
5211-4412	DOOR,6 PANEL' 30"	5251	0	78.00	0.00	05/18/2022	

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Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5211-4414	DOOR,6 PANEL 24"	5251	6	112.50	675.00	05/18/2022	
5211-4616	CABINET,WALL 24X18"	5251	8	165.00	1,320.00		
5211-4617	CABINET, BASE 24"	5251	16	318.77	5,100.32		
5211-4618	CABINET, BASE 18"	5251	21	233.03	4,893.63		
5211-4619	Cabinet, SB-24"		13	280.00	3,640.00		
5211-4620	CABINET,BASE,1 8 3 DRAWER	5251	15	260.00	3,900.00		
5211-4621	CABINET,SINK BASE 48"	5251	2	398.74	797.48		
5211-4622	CABINET,BASE 21"	5251	12	297.48	3,569.76		
5211-4625	CAB,TRM,MOLDI NG 3/4"	5251	0	0.00	0.00		
5211-4655	CABINET, CN,WALL 24"	5251	20	231.88	4,637.60		
5211-4808	COUNTER TOP, LH 8'	5251	15	215.09	3,226.35		
5211-4809	COUNTER TOP, RH 8'	5251	22	268.00	5,896.00		
5211-4834	CABINET,WALL 30X15"	5251	0	184.12	0.00		
5211-4852	CABINET,WALL 12X30"	5251	43	268.00	11,524.00		
5211-4853	CABINET,WALL, 30X24"	5251	15	234.75	3,521.25		
5211-5053	QUARTER ROUND 3/4"	5251	0	8.28	0.00	07/07/2022	
5211-6558	CABINET,WALL, 15X30	5251	9	176.06	1,584.54		
5211-6561	CABINET,WALL 24X30	5251	7	231.88	1,623.16		
5211-6562	CABINET,BASE,3 DRAWER	5251	0	0.00	0.00		
5211-7103	EZ SAND 5 MIN	5251	0	0.00	0.00		
5211-8700	DOOR,SOLID CORE 32"	5251	4	270.00	1,080.00	05/18/2022	
5211-9144	EZ SAND 20 MIN	5251	0	0.00	0.00		
5211-9560	DRYWALL 1/2" 4X8 PURPLE	5251	81	18.10	1,466.10	07/07/2022	
5231-0000	9" DISPOSABLE TRAY LINER	5231	0	0.72	0.00		
5231-0000b	9" DISPOSABLE TRAY LINER PKG OF 10	5231	0	7.19	0.00		
5231-0002	1G ODORLESS MINERAL SPIRITS	5231	0	13.61	0.00		
5231-0002b	1G ODORLESS MINERAL SPIRITS 4/PKG	5231	0	54.42	0.00		
5231-0004	WSTR 9 SUPER/FAB 1/2" NAP RLLR CVR	5231	0	3.52	0.00		
5231-0004b	WSTR 9 SUPER/FAB 1/2" NAP RLLR CVR 6/PKG	5231	0	21.14	0.00		
5231-0005	BLUE PAINTER'S TAPE 1 X 60 YD	5231	0	3.31	0.00		
5231-0005b	BLUE PAINTER'S TAPE 1 X 60 YD 2/PKG	5231	0	6.61	0.00		
5231-0006	12 OZ WHITE TOUCH-UP PAINT	5231	0	5.67	0.00		

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5231-0006b	12 OZ WHITE TOUCH-UP PAINT 6/PKG	5231	0	34.01	0.00		
5231-0007	1G MULTI-PURPSE CRAMIC TLE ADHESVE	5231	0	36.06	0.00		
5231-0007b	1G MULTI-PURPSE CRAMIC TLE ADHESVE 4/PKG	5231	0	144.22	0.00		
5231-0335	PAINT,SUPER WHITE	5231	33	63.00	2,079.00	09/16/2022	
5231-1503	9 OZ DAP 3.0 ADV SEALANT-W/D-WH 1	5231	0	7.17	0.00		
5231-1503b	9 OZ DAP 3.0 ADV SEALANT-W/D-WH 12/PKG	5231	0	86.02	0.00		
5231-5963	COVER, ROLLER4"	5231	0	0.00	0.00		
5231-5985	CAULK, TUB AND TILE 10.3 OZ	5231	0	0.00	0.00		
5231-6020	PAINT,SEMI GLOSS,BONE	5231	68	63.00	4,284.00	09/16/2022	
5231-6026	PAINT,CEILING WHITE	5231	37	63.64	2,354.68	09/16/2022	
5231-6030	PAINT,FLAT, BONE WHITE	5231	66	45.67	3,014.22	05/09/2022	
5231-6060	GRID, PAINT, FOR 5 GALLON	5231	0	0.00	0.00		
5231-6070	9' X 12' 1 MIL PLASTIC DROP	5231	0	1.71	0.00		
5231-6070b	9' X 12' 1 MIL PLASTIC DROP PKG OF 3	5231	0	5.12	0.00		
5231-6072	DROP CLOTH, CANVAS	5231	0	27.17	0.00		
5231-6099	PAINT, WALNUT BROWN 1G	5231	10	27.25	272.50	09/16/2022	
5231-6147	9" WOVEN ROLLER COVER 3/16" NAP	5231	0	3.30	0.00		
5231-6147b	9" WOVEN ROLLER COVER 3/16" NAP PKG OF 3	5231	0	9.89	0.00		
5231-6163	PAINT,SAFETY, RED	5231	2	0.00	0.00		
5231-6170	9" GOLDEN EAGLE COVR 3/8" NAP	5231	0	4.61	0.00		
5231-6170b	9" GOLDEN EAGLE COVR 3/8" NAP PKG OF 3	5231	0	13.82	0.00		
5231-6192	COVER, ROLLER,SLIM JIM	5231	0	0.00	0.00		
5231-6240	PAINT TRAY,METAL 9" ROLLER	5231	0	0.00	0.00		
5231-6262	10 OZ WHT DAP KWIK SEAL	5231	0	4.25	0.00		
5231-6262b	10 OZ WHT DAP KWIK SEAL PKG OF 12	5231	0	50.99	0.00		
5231-8880	8X8 WL-BRD SLF -ADHSV DRYWLL PTCH	5231	0	3.31	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5231-8880b	8X8 WL-BRD.SLF -ADHSV DRYWLL PTCH 10/PKG	5231	0	33.05	0.00		
5231-9710	PRIMER, PAINT 5 GL	5231	0	0.00	0.00		
5251-1442	DOOR STOP FLEXIBLE	5251	0	1.35	0.00		
5251-3550	DOOR CLOSER STORM DOOR	5251	0	13.68	0.00		
5251-4106	LOCK PASSAGE ADJ 900101	5251	2	11.69	23.38		
5251-4221	LOCK,DEADBOLT COMBO	5251	21	33.74	708.54	04/21/2022	
5251-4350	LOCK,PRIVACY, DOOR 900255	5251	0	13.76	0.00		
5251-4400	LOCK ENTRY,DOOR R900600	5251	0	16.19	0.00		
5722-0110	RANGE,ELECTRIC 20"	5722	2	673.55	1,347.10	07/07/2022	
5722-0111	RANGE, ELECTRIC 30" ADA	5722	0	590.58	0.00		
5722-0112	RANGE,ELECTRIC 30"	5722	0	588.05	0.00		
5722-0116	RFRDNG,15 CU FT	5722	0	711.55	0.00	08/24/2022	
5722-0118	RANGE,GAS 20"	5722	0	626.06	0.00		
5722-0119	RANGE,GAS 24"	5722	5	0.00	0.00		
5722-0121	RANGE,GAS 30"	5722	0	570.00	0.00	07/26/2022	
5722-0122	RANGE,GAS" 30" ADA	5722	0	555.75	0.00		
5722-0709	RFRDNG,17 CU FT	5722	0	730.55	0.00	07/26/2022	
5722-5931	RANGE,ELECTRIC 24"	5722	0	626.06	0.00	05/12/2022	
5943-2900600	PAPER,COPIER 8 1/2X14 10/CA	5943	0	64.03	0.00		
5943-2900601	PAPER,COPIER 8 1/2X11 10/CA	5943	6	68.68	412.08	04/20/2022	
6135-6666	N95 PARTICULATE RESPIRATOR	4210	0	0.85	0.00		
6135-6666b	N95 PARTICULATE RESPIRATOR 20/PKG	4210	0	16.94	0.00		
6810-0211	ROUND UP, CONCENTRATE	6810	0	116.10	0.00		
6810-0215	DRAIN, OPENER,HEAVY DUTY	6810	0	15.99	0.00		
6810-0250	PROPANE,FUE,L 14.1CYLINDER	6810	0	5.69	0.00		
6810-0371	ICE MELT 50LB BAG	6810	1382	17.70	24,461.40	03/21/2022	
6810-4657	32 OZ GRAFFITI REMOVER GEL	6810	0	12.30	0.00		
6810-4657b	32 OZ GRAFFITI REMOVER GEL 6/PKG	6810	0	73.77	0.00		
9150-1390	OIL, 2-CYCLE (ECHO)	9150	0	3.00	0.00		
9150-1636	2.6 OZ ECHO 50-1 ENGINE OIL	9150	0	3.00	0.00		
9150-1636b	2.6 OZ ECHO 50-1 ENGINE OIL 6/PKG	9150	0	17.99	0.00		
9150-5958	LUBRICATE,WD40,11 OZ	9150	0	10.79	0.00		
Total			2802	19,997.91	146,610.86		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
Grand Total			2802	19,997.91	146,610.86		

COUNT

IC Analytics - Inventory Detail

COUNT
Date Last Used

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
Inventory Location : main							
4210-0000	GRAY LENS BLK FRAME SAFETY GLASSES	4210	0	1.55	0.00		
4210-0000b	GRAY LENS BLK FRAME SAFETY GLASSES 12/PKG	4210	0	18.62	0.00		
4210-3610	DISPOSABLE FACE MASK 50/PKG	4210	0	28.40	0.00		
4210-6243	SAS POLY HOODED COVERALL XL 2	4210	0	2.56	0.00		
4210-6243b	SAS POLY HOODED COVERALL XL 25/PKG	4210	0	63.94	0.00		
4210-8008	MWH AC/DC SMOKE ALARM	4210	0	12.20	0.00	07/14/2022	
4210-8008b	MWH AC/DC SMOKE ALARM PKG OF 3	4210	0	36.60	0.00		
4210-8009	USI 10 YEAR SEALED SMOKE ALARM	4210	0	18.70	0.00	07/21/2022	
4210-8009b	USI 10 YEAR SEALED SMOKE ALARM 8/PKG	4210	0	112.20	0.00		
4210-9723	KIT, FIRST AID	4210	0	98.10	0.00		
5063-0000	LED 13W T8 4' 32W EQT 4000K U BND	5063	0	23.74	0.00		
5063-0000b	LED 13W T8 4' 32W EQT 4000K U BND 10/PKG	5063	0	237.40	0.00		
5063-0001	A-19 LED BULB 15W 4100K NON DIM 1	5063	0	3.09	0.00		
5063-0001b	A-19 LED BULB 15W 4100K NON DIM 12/PKG	5063	0	37.05	0.00		
5063-0002	LED NON-DIM BULB 60 WATT 3000K 2	5063	0	2.65	0.00		
5063-0002b	LED NON-DIM BULB 60 WATT 3000K 24/PKG	5063	0	63.61	0.00		
5063-0010	SINGLE BLANK WALL PLATE WH	5063	0	0.28	0.00		
5063-0010b	SINGLE BLANK WALL PLATE WH PKG OF 10	5063	0	2.79	0.00		
5063-0107	HOOD RANGE DUCT FREE	5063	0	95.20	0.00		
5063-0110	FAN EXHAUST, CEILING	5063	0	15.53	0.00		
5063-0465	A21 LED BULB 16W 5000K DIM	5063	0	9.49	0.00		
5063-0465b	A21 LED BULB 16W 5000K DIM 6/PKG	5063	0	56.94	0.00		
5063-0480	LED EXIT SIGN BATTERY BACKUP RED	5063	0	24.79	0.00		
5063-0480b	LED EXIT SIGN BATTERY BACKUP RED 6/PKG	5063	0	148.75	0.00		
5063-0517	T6 BULB 15W CAND BASE CLEAR 2	5063	0	0.78	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5063-0517b	T6 BULB 15W CAND BASE CLEAR 25/PKG	5063	0	19.61	0.00		
5063-0518	TCP LED BULB 15W A21 2700K DIM	5063	0	8.83	0.00		
5063-0518b	TCP LED BULB 15W A21 2700K DIM 6/PKG	5063	0	52.95	0.00		
5063-0531	9W A19 LED BULB 4100K	5063	0	1.29	0.00		
5063-0531b	9W A19 LED BULB 4100K 100/PKG	5063	0	129.00	0.00		
5063-0532	A19 LED BULB 6.5W 2700K DIM	5063	0	7.59	0.00		
5063-0532b	A19 LED BULB 6.5W 2700K DIM 6/PKG	5063	0	45.54	0.00		
5063-0590	LED T8 BULB 20W COOL WHT DRCT WRE 1	5063	0	12.19	0.00		
5063-0590b	LED T8 BULB 20W COOL WHT DRCT WRE 12/PKG	5063	0	146.32	0.00		
5063-0646	20A SPC GRD RECEPT WHT	5063	0	1.96	0.00		
5063-0646b	20A SPC GRD RECEPT WHT PKG OF 10	5063	0	19.62	0.00		
5063-0731	15 AMP DPLEX WALL RECEPT WHT	5063	0	0.67	0.00		
5063-0731b	15 AMP DPLEX WALL RECEPT WHT 10/PKG	5063	0	6.70	0.00		
5063-0822	CAC LED 8.8W A19 60W EQL 11000 HR	5063	0	2.85	0.00		
5063-0822b	CAC LED 8.8W A19 60W EQL 11000 HR 10/PKG	5063	0	28.49	0.00		
5063-0838	LED EDGE-LIT 15 WATT 120 VOLT	5063	0	42.50	0.00		
5063-0838b	LED EDGE-LIT 15 WATT 120 VOLT 2/PKG	5063	0	84.99	0.00		
5063-0866	DUP RECEPTACLE PLT JUMBO WH	5063	0	0.62	0.00		
5063-0866b	DUP RECEPTACLE PLT JUMBO WH PKG OF 10	5063	-2	6.19	-12.38		
5063-0898	A BULB 25W A19 CLEAR 130V	5063	0	0.65	0.00		
5063-0898b	A BULB 25W A19 CLEAR 130V 120/PKG	5063	0	77.66	0.00		
5063-5471	LED EDGE-LIT 12 WATT 120 VOLT	5063	0	30.52	0.00		
5063-5471b	LED EDGE-LIT 12 WATT 120 VOLT 2/PKG	5063	0	61.04	0.00		
5063-5488	SYLVANIA LED 8.5W A19 5000K	5063	0	3.52	0.00		
5063-5488b	SYLVANIA LED 8.5W A19 5000K 6/PKG	5063	0	21.14	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5063-7423	A BULB 40W A15 CLEAR 2	5063	0	1.01	0.00		
5063-7423b	A BULB 40W A15 CLEAR 24/PKG	5063	0	24.29	0.00		
5063-7920	15 AMP 3-WAY WALL SWITCH-WHT	5063	0	1.80	0.00		
5063-7920b	15 AMP 3-WAY WALL SWITCH-WHT PKG OF 10	5063	0	17.97	0.00		
5063-7986	JUMBO SWITCH PLATE WH	5063	0	0.65	0.00		
5063-7986b	JUMBO SWITCH PLATE WH PKG OF 10	5063	0	6.53	0.00		
5063-8003	A19 LED BULB 12W 5000K DIM	5063	0	6.93	0.00		
5063-8003b	A19 LED BULB 12W 5000K DIM 6/PKG	5063	0	41.55	0.00		
5074-0000	COPPER TEE - 1/2" X 1/2" SINGLE	5074	0	1.00	0.00		
5074-0000b	COPPER TEE 10/PKG - 1/2" X 1/2" SINGLE	5074	0	10.00	0.00		
5074-0003	COOPER, MALE, A DAPTER 1/2"	5074	0	10.00	0.00		
5074-0100	FLUIDMASTER BALLCOCK REPAIR SEAL	5074	0	1.06	0.00	03/01/2022	
5074-0100b	FLUIDMASTER BALLCOCK REPAIR SEAL 10/PKG	5074	0	10.61	0.00		
5074-0282	SHIELD GREASE 30"	5074	0	0.00	0.00		
5074-2922	1.88X60.1YD UTILITY GRADE DUCT TAPE	5074	0	5.10	0.00		
5074-2922b	1.88X60.1YD UTILITY GRADE DUCT TAPE 3/PKG	5074	0	15.29	0.00		
5074-5250	KORKY PLUS RED FLAPPER 1	5074	0	3.37	0.00		
5074-5250b	KORKY PLUS RED FLAPPER 12/PKG	5074	0	40.49	0.00		
5074-5682	DELTA FCT HDL	5074	0	7.11	0.00		
5074-5682b	DELTA FCT HDL 2/PKG	5074	0	14.21	0.00		
5074-7216	20 SS TOILET SUPPLY	5074	0	4.13	0.00		
5074-7216b	20 SS TOILET SUPPLY PKG OF 10	5074	0	41.30	0.00		
5074-7501	NEOPERL DUL THREAD AERATOR 1.5GPM	5074	0	0.96	0.00		
5074-7501b	NEOPERL DUL THREAD AERATOR 1.5GPM 50/PKG	5074	0	47.96	0.00		
5074-8006	MWH MULTI-TURN ANGLE STOP 1/2X3/8	5074	80	2.89	231.20		
5074-8006b	MWH MULTI-TURN ANGLE STOP 1/2X3/8 10/PKG	5074	0	28.89	0.00		80

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5074-8089	DELTA RPLCMNT SEAT AND SPRING	5074	0	0.36	0.00		
5074-8089b	DELTA RPLCMNT SEAT AND SPRING 10/PKG	5074	0	3.64	0.00		
5074-8361	TOILET TANK BOLT AND NUT 5/16 X 2"	5074	0	3.37	0.00		
5074-8361b	TOILET TANK BOLT AND NUT 5/16 X 2" 4/PKG	5074	0	13.49	0.00		
5074-8381	STANDARD TOILET BOWL WAX RING	5074	0	1.19	0.00		
5074-8381b	STANDARD TOILET BOWL WAX RING 8/PKG	5074	0	9.53	0.00		
5074-8411	TANK LEVR CHRME HNDLE FOR AM STD 2	5074	111	3.26	361.86		
5074-8411b	TANK LEVR CHRME HNDLE FOR AM STD 2 2/PKG	5074	0	6.51	0.00		
5074-8532	COPPER MALE ADAPTER - 1/2"	5074	0	1.20	0.00		
5074-8532b	COPPER MALE ADAPTER - 1/2" 10/PKG	5074	0	11.96	0.00		
5074-8716	COPPER FMLE ADPTR - 1/2"	5074	0	1.67	0.00		
5074-8716b	COPPER FMLE ADPTR 10/PKG - 1/2" 10/PKG	5074	0	16.71	0.00		
5074-8891	MW TOILET WATER SUPPLY 16 SS SS	5074	150	2.71	406.50	150	
5074-8891b	MW TOILET WATER SUPPLY 16 SS SS 10/PKG	5074	0	27.11	0.00		
5074-8897	12-SS TOILET 3/8COMP X 7/8BC	5074	0	3.11	0.00		
5074-8897b	12 SS TOILET 3/8COMP X 7/8BC PKG OF 10	5074	0	31.10	0.00		
5074-9022	ZINC PLATED STEEL TOILET FLANGE	5074	0	3.42	0.00		
5074-9022b	ZINC PLATED STEEL TOILET FLANGE 5/PKG	5074	0	17.09	0.00		
5074-9361	SHOWER HEAD, DELTA	5074	0	6.90	0.00		
5074-9399	TANK TO BOWL GASKET FOR AMER STD	5074	0	1.37	0.00		
5074-9399b	TANK TO BOWL GASKET FOR AMER STD 5/PKG	5074	0	6.83	0.00		
5074-9464	MW WOOD TOILET SEAT ROUND	5074	0	7.41	0.00		
5074-9464b	MW WOOD TOILET SEAT ROUND 6/PKG	5074	0	44.47	0.00		
5074-9465	MW WOOD TOILET SEAT ELONGATED 6	5074	0	12.60	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5074-9465b	MW WOOD TOILET SEAT ELONGATED 6 6/PKG	5074	0	75.58	0.00		
5075-0002	HEATER,WA,GS6 50YRVIT 200	5075	4	1,175.00	4,700.00		4
5075-0139	HEATER, WATER, 30GL	5075	0	725.00	0.00	02/14/2022	0
5075-0141	HEATER,WATER, 40 GL	5075	0	835.00	0.00	02/14/2022	0
5075-0145	HEATER, WA,GS640YRVIT 200	5075	0	0.00	0.00		0
5085-0001	ORANGE, AIDE DEGREASER 6GL	5085	0	0.00	0.00		0
5085-0004	ENZYME,KILLER BERRY 5 GL	5085	0	0.00	0.00		
5085-0008	STRIPPER,FLR,N ATURAL	5085	0	65.64	0.00		
5085-0009	WAX,FLR,NATUR AL	5085	0	0.00	0.00		
5085-0010	CL,LEMON,GER M,NATURAL	5085	0	0.00	0.00		
5085-0012	CL,MULTI PUR,NATURAL	5085	0	0.00	0.00		
5085-0013	DEODRIZER,CO N,QT	5085	0	0.00	0.00		
5085-0182	CLEANER,OVEN, HEAVY DUTY	5085	0	27.99	0.00		
5085-0214	CLEANSER,SIMP LE, GREEN, 1GL	5085	0	12.79	0.00		
5085-1112	CLEANER SIMPLE GREEN, 24OZ	5085	0	119.68	0.00		
5085-1205	REMOVER,CALCI UM,KIME	5085	0	0.00	0.00		
5085-1209	STEEL,WOOL,ME DIUM	5085	0	0.00	0.00		
5085-1211	DISENFECTANT, LYSOL,SPRAY	5085	0	0.00	0.00		
5085-1275	STRIPPER,HEAV Y DUTY	5085	1	54.37	54.37		0 ✓
5085-1290	WAX,HIGH,TRAF FIC	5085	0	78.28	0.00		
5085-3013	BLEACH,1GAL	5085	3	7.18	21.54		3 ✓
5085-3030	PAD,BUFFING,BL ACK	5085	0	0.00	0.00		
5085-3044	CLEANER,BANO	5085	28	170.00	4,760.00	01/19/2022	28
5085-3051	DISENFECTANT4 09	5085	0	0.00	0.00		
5085-3078	CLEANER,HAND 1 GAL	5085	0	0.00	0.00		
5085-3085	PADS,SCOURIN G 6"	5085	31	0.00	0.00		0
5085-3155	TOILET TISSUE, 2 PLY	5085	0	0.00	0.00		
5085-3164	TOWELS,PAPER, SINGLE FOLD	5085	0	0.00	0.00		
5085-3174	BAG,TRASH,PLA STIC 45"	5085	0	0.00	0.00	03/24/2022	
5085-3211	MOP HEAD,WET 24OZ	5085	0	0.00	0.00		
5136-4549	GLOVES,LATEX, YELLOW	4210	0	0.00	0.00		
5136-4593	XL SHOULDER SPLIT LEATHER PLM GLVE	4210	0	4.14	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5136-4593b	XL SHOULDER SPLIT LEATHER PLM GLVE 4/PKG	4210	0	16.55	0.00		
5136-6085	DISP SML PF LATEX GLOVES PKG OF 100	4210	0	9.59	0.00		
5136-6086	DISP XL NITRILE GLOVES 50/PKG	4210	0	14.39	0.00		
5136-6667	DISPOSABLE SHOE COVERS 300/PKG	4210	0	34.95	0.00		
5136-6668	XLARGE SHOE COVERS	4210	0	2.02	0.00		
5136-6668b	XLARGE SHOE COVERS 10/PKG	4210	0	20.19	0.00		
5211-0001	MOLDING,BASE 9/16"X31/4"	5251	0	12.25	0.00	07/07/2022	
5211-0021	CABINET,SINK BASE 36"	5251	0	0.00	0.00		
5211-0270	VANITY,COMBO 24"	5251	0	0.00	0.00		
5211-0320	DOOR,6 PANEL 20"	5251	36	58.75	2,115.00	05/18/2022	36
5211-0324	DOOR,6PANEL 28"	5251	11	70.25	772.75		11
5211-0331	DOOR, 36" 6 PANEL	5251	6	75.25	451.50	05/18/2022	6
5211-0356	JOINT COMPOUND	5251	0	0.00	0.00	05/18/2022	
5211-0382	DRYWALL 1/2" 4X8	5251	0	13.17	0.00	07/07/2022	
5211-0447	DOOR,SOLID CORE 36"	5251	0	210.00	0.00	05/18/2022	6
5211-0450	CABINET,BASE,SINK 30"	5251	29	338.91	9,828.39	04/20/2022	27
5211-0451	Cabinet, Base 30" ADA	5251	0	300.00	0.00		20
5211-0452	CABINET,WALL, 30X30	5251	13	254.89	3,313.57		13 ✓
5211-0454	CABINET,WALL, 30X18	5251	46	234.75	10,798.50		46 ✓
5211-0457	CABINET,BASE, 30" 2 DOOR	5251	0	297.48	0.00		0 ✓
5211-0460	COUNTER TOP 8"	5251	6	234.75	1,408.50	07/21/2022	6 ✓
5211-0462	CABINET,WALL, 21X30	5251	29	0.00	0.00		29 ✓
5211-1320	PLEXIGLASS 1/8X4X8	5251	132	0.00	0.00		132 ✓
5211-1328	PLEXIGLASS 1/4X4X8	5251	95	0.00	0.00		87 ✓
5211-1414	ADHESIVEZ,CON STRUCTION	5251	0	0.00	0.00	05/18/2022	
5211-3648	PLYWOOD,CDX, 5/8 X 4X8	5251	0	0.00	0.00	07/07/2022	
5211-3673	CABINET,BASE 12"	5251	13	250.86	3,261.18		12 13 ✓
5211-3674	CABINET,BASE 15	5251	5	0.00	0.00		5 ✓
5211-3675	CABINET, BASE 18	5251	12	223.83	2,685.96		12 ✓
5211-3676	CABINET, FILLER 6"	5251	0	0.00	0.00		0 ✓
5211-4369	CABINET,WALL, 18X30	5251	17	182.40	3,100.80		18 ✓
5211-4412	DOOR,6 PANEL' 30"	5251	4	78.00	-312.00	05/18/2022	4 ✓

5211-4622

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IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5211-4414	DOOR,6 PANEL' 24"	5251	0	112.50	0.00	05/18/2022	6
5211-4616	CABINET,WALL 24X18"	5251	8	165.00	1,320.00		9 ✓
5211-4617	CABINET, BASE 24"	5251	23	318.77	7,331.71		17 ✓
5211-4618	CABINET, BASE 18"	5251	21	233.03	4,893.63		21 ✓
5211-4619	Cabinet, SB 24"		0	280.00	0.00		0
5211-4620	CABINET,BASE,1 8 3 DRAWER	5251	0	260.00	0.00		0
5211-4621	CABINET,SINK BASE 48"	5251	0	398.74	0.00		2
5211-4622	CABINET,BASE 21"	5251	0	297.48	0.00		0
5211-4625	CAB,TRM,MOLDI NG 3/4"	5251	0	0.00	0.00		0
5211-4655	CABINET, CN,WALL 24"	5251	20	231.88	4,637.60		20 ✓
5211-4808	COUNTER TOP, LH 8'	5251	17	215.09	3,656.53		15 ✓
5211-4809	COUNTER TOP, RH 8'	5251	22	268.00	5,896.00		22 ✓
5211-4834	CABINET,WALL 30X15"	5251	6	184.12	1,104.72		0 ✓
5211-4852	CABINET,WALL 12X30"	5251	43	268.00	11,524.00		42 ✓
5211-4853	CABINET,WALL, 30X24"	5251	15	234.75	3,521.25		14 ✓
5211-5053	QUARTER ROUND 3/4"	5251	12	8.28	99.36	07/07/2022	8 ✓
5211-6558	CABINET,WALL, 15X30	5251	9	176.06	1,584.54		8 ✓
5211-6561	CABINET,WALL 24X30	5251	7	231.88	1,623.16		7 ✓
5211-6562	CABINET,BASE,3 DRAWER	5251	0	0.00	0.00		0 ✓
5211-7103	EZ SAND 5 MIN	5251	0	0.00	0.00		
5211-8700	DOOR,SOLID CORE 32"	5251	4	270.00	1,080.00	05/18/2022	4 ✓
5211-9144	EZ SAND 20 MIN	5251	0	0.00	0.00		
5211-9560	DRYWALL 1/2" 4X8 PURPLE	5251	81	18.10	1,466.10	07/07/2022	81 ✓
5231-0000	9" DISPOSABLE TRAY LINER	5231	0	0.72	0.00		
5231-0000b	9" DISPOSABLE TRAY LINER PKG OF 10	5231	0	7.19	0.00		
5231-0002	1G ODORLESS MINERAL SPIRITS	5231	0	13.61	0.00		
5231-0002b	1G ODORLESS MINERAL SPIRITS 4/PKG	5231	0	54.42	0.00		
5231-0004	WSTR 9 SUPER/FAB 1/2" NAP RLLR CVR	5231	0	3.52	0.00		
5231-0004b	WSTR 9 SUPER/FAB 1/2" NAP RLLR CVR 6/PKG	5231	0	21.14	0.00		
5231-0005	BLUE PAINTER'S TAPE 1 X 60 YD	5231	0	3.31	0.00		
5231-0005b	BLUE PAINTER'S TAPE 1 X 60 YD 2/PKG	5231	0	6.61	0.00		
5231-0006	12 OZ WHITE TOUCH-UP PAINT	5231	0	5.67	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5231-0006b	12 OZ WHITE TOUCH-UP PAINT 6/PKG	5231	0	34.01	0.00		
5231-0007	1G MULTI-PURPSE CRAMIC TLE ADHESVE	5231	0	36.06	0.00		
5231-0007b	1G MULTI-PURPSE CRAMIC TLE ADHESVE 4/PKG	5231	0	144.22	0.00		
5231-0335	PAINT,SUPER WHITE	5231	52	63.00	3,276.00	09/16/2022	33 ✓
5231-1503	9 OZ DAP 3.0 ADV SEALANT-W/D-WH 1	5231	0	7.17	0.00		
5231-1503b	9 OZ DAP 3.0 ADV SEALANT-W/D-WH 12/PKG	5231	0	86.02	0.00		
5231-5963	COVER, ROLLER4"	5231	0	0.00	0.00		
5231-5985	CAULK, TUB AND TILE 10.3 OZ	5231	0	0.00	0.00		
5231-6020	PAINT,SEMI GLOSS,BONE	5231	68	63.00	4,284.00	09/16/2022	66 ✓
5231-6026	PAINT,CEILING WHITE	5231	37	63.64	2,354.68	09/16/2022	30 ✓
5231-6030	PAINT,FLAT, BONE WHITE	5231	66	45.67	3,014.22	05/09/2022	57 ✓
5231-6060	GRID, PAINT, FOR 5 GALLON	5231	0	0.00	0.00		
5231-6070	9' X 12' 1 MIL PLASTIC DROP	5231	0	1.71	0.00		
5231-6070b	9' X 12' 1 MIL PLASTIC DROP PKG OF 3	5231	0	5.12	0.00		
5231-6072	DROP CLOTH, CANVAS	5231	0	27.17	0.00		
5231-6099	PAINT, WALNUT BROWN 1G	5231	1	27.25	27.25	09/16/2022	10 ✓
5231-6147	9" WOVEN ROLLER COVER 3/16" NAP	5231	0	3.30	0.00		
5231-6147b	9" WOVEN ROLLER COVER 3/16" NAP PKG OF 3	5231	0	9.89	0.00		
5231-6163	PAINT,SAFETY, RED	5231	2	0.00	0.00		2 ✓
5231-6170	9" GOLDEN EAGLE COVR 3/8" NAP	5231	0	4.61	0.00		
5231-6170b	9" GOLDEN EAGLE COVR 3/8" NAP PKG OF 3	5231	0	13.82	0.00		
5231-6192	COVER, ROLLER,SLIM JIM	5231	0	0.00	0.00		
5231-6240	PAINT TRAY,METAL 9" ROLLER	5231	0	0.00	0.00		
5231-6262	10 OZ WHT DAP KWIK SEAL	5231	0	4.25	0.00		
5231-6262b	10 OZ WHT DAP KWIK SEAL PKG OF 12	5231	0	50.99	0.00		
5231-8880	8X8 WL-BRD SLF-ADHSV DRYWLL PTCH	5231	0	3.31	0.00		

IC Analytics - Inventory Detail

Inventory Location : main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
5231-8880b	8X8 WL-BRD SLF -ADHSV DRYWLL PTCH 10/PKG	5231	0	33.05	0.00		
5231-9710	PRIMER, PAINT 5 GL	5231	0	0.00	0.00		
5251-1442	DOOR STOP FLEXIBLE	5251	0	1.35	0.00		
5251-3550	DOOR CLOSER STORM DOOR	5251	0	13.68	0.00		
5251-4106	LOCK PASSAGE ADJ 900101	5251	2	11.69	23.38		
5251-4221	LOCK, DEADBOLT COMBO	5251	21	33.74	708.54	04/21/2022	
5251-4350	LOCK, PRIVACY, DOOR 900255	5251	0	13.76	0.00		
5251-4400	LOCK, ENTRY, DOOR 900600	5251	0	16.19	0.00		
5722-0110	RANGE, ELECTRIC 20"	5722	2	673.55	1,347.10	07/07/2022	2
5722-0111	RANGE, ELECTRIC 30" ADA	5722	0	590.58	0.00		✓
5722-0112	RANGE, ELECTRIC 30"	5722	0	588.05	0.00		✓
5722-0116	RFRDGD, 15 CU FT	5722	0	711.55	0.00	08/24/2022	✓
5722-0118	RANGE, GAS 20"	5722	0	626.06	0.00		✓
5722-0119	RANGE, GAS 24"	5722	5	0.00	0.00		✓
5722-0121	RANGE, GAS 30"	5722	0	570.00	0.00	07/26/2022	✓
5722-0122	RANGE, GAS 30" ADA	5722	0	555.75	0.00		✓
5722-0709	RFRDGD, 17 CU FT	5722	0	730.55	0.00	07/26/2022	✓
5722-5931	RANGE, ELECTRIC 24"	5722	0	626.06	0.00	05/12/2022	✓
5943-2900600	PAPER, COPIER 8 1/2X14 10/CA	5943	0	64.03	0.00		✓
5943-2900601	PAPER, COPIER 8 1/2X11 10/CA	5943	6	68.68	412.08	04/20/2022	6 ✓
6135-6666	N95 PARTICULATE RESPIRATOR	4210	0	0.85	0.00		✓
6135-6666b	N95 PARTICULATE RESPIRATOR 20/PKG	4210	0	16.94	0.00		✓
6810-0211	ROUND UP, CONCENTRATE	6810	0	116.10	0.00		✓
6810-0215	DRAIN, OPENER, HEAVY DUTY	6810	0	15.99	0.00		✓
6810-0250	PROPANE, FUE, L 14.1 CYLINDER	6810	0	5.69	0.00		✓
6810-0371	ICE MELT 50LB BAG	6810	1382	17.70	24,461.40	03/21/2022	1382 ✓
6810-4657	32 OZ GRAFFITI REMOVER GEL	6810	0	12.30	0.00		✓
6810-4657b	32 OZ GRAFFITI REMOVER GEL 6/PKG	6810	0	73.77	0.00		✓
9150-1390	OIL, 2-CYCLE (ECHO)	9150	0	3.00	0.00		✓
9150-1636	2.6 OZ ECHO 50-1 ENGINE OIL	9150	0	3.00	0.00		✓
9150-1636b	2.6 OZ ECHO 50-1 ENGINE OIL 6/PKG	9150	0	17.99	0.00		✓
9150-5958	LUBRICATE, WD40, 11 OZ	9150	0	10.79	0.00		✓
Total			2784	19,997.91	137,594.49		

IC Analytics - Inventory Detail

Inventory Location: main

Item Type	Item Type Description	Item Type Category	Quantity On Hand	Item Type Cost Price	Total Value	Date Last Received	Date Last Used
Grand Total			2784	19,997.91	137,594.49		

John Collette
Jonathan Blount
Tuesday, Oct. 04, 2022