Parts Where Charged To

From: *01/01/2007*

To: *12/31/2007*

January 16, 2009

Part # & Description	Equip #	W/O #	Qt'y	Units	To / From	Price Per	Extension	Trx Date
			Department		Cost Centre	Project #	G/L Acct	Emp #
20471	BEARING 6003 2Z		**2**		From		**$0.00**	02/05/2007
20466	MOTOR BRUSH KIT		**2**	Each	From	64.51	**$129.02**	02/23/2007
	140	101647	WARE		WARE		12657	
20030	BELT A50			set of 4	From	19.28	**$0.00**	02/23/2007
	610	101646					21270	
20376	HYDRAULIC PUMP		**1**	Each	From	200.00	**$200.00**	04/28/2007
	300	101613	PROD		PROD		11256	
20500	BEARING 1-1/4		**4**	Each	From	62.34	**$249.36**	05/01/2007
	210	101576	BUNS		PROD		11256	
20056	BELT, LEVEL 1 - LONG		**5**	Each	From	281.00	**$1,405.00**	05/09/2007
	210	101576	BUNS		PROD		11256	
20500	BEARING 1-1/4		**7**	Each	From	62.34	**$436.38**	05/09/2007
	210	101576	BUNS		PROD		11256	
20191	BEARING 6206 2Z		**4**	Each	From	6.05	**$24.20**	05/07/2007
	210	101576	BUNS		PROD		11256	
20090	BEARING SFT 1"		**3**	Each	From	20.00	**$60.00**	05/13/2007
	300	101577	FLOUR		PROD		11256	
20495	PHOTOCELL, DIFFUSE REFLEX		**1**	Each	From	131.00	**$131.00**	05/09/2007
	210	101576	BUNS		PROD		11256	
20018	BRASS HOPPER KNIFE		**2**	Each	From	1.00	**$2.00**	05/31/2007
	210	101576	BUNS		PROD		11256	
20471	BEARING 6003 2Z		**2**	Each	To	6.00	**$12.00**	09/19/2007
20466	MOTOR BRUSH KIT		**1**	Each	From	64.51	**$64.51**	08/15/2007
	D-PLANT	101638						
20500	BEARING 1-1/4		**2**	Each	From	62.34	**$124.68**	07/10/2007
	D-PLANT	101638						
20211	BEARING GRA100RRB		**2**	Each	From	35.00	**$70.00**	11/20/2007
	420	101581	SERV		SERV		21259	

Value of Parts: $2,908.15