

HOME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
 ---ACQ-LI-M-C U-MO-YR-TRANS-I-NUMBER-----DEBIT-----CREDIT-----BALANCE-----

017 UNION BLEACHERY		0171 OFFICE MACHINES		YEAR TOTAL						
1979	07	2	A	1	03-79	ADD	00013245	COLOR CAMERA TRIPOD	00090949	150.00
1979	07	2	A	1	04-79	ADD	00013246	JVC COLOR CAMERA	00090949	1,300.00
1979	07	2	A	1	09-79	ADD	00013246	PENTAX CAMERA	00090949	280.50
1979	07	2	A	1	11-79	ADD	00013250	3M OVERHEAD PROJECTOR	00090949	342.75
1979	07	2	A	1	11-79	ADD	00013249	TEXAS INST PRINTER #23739	00090930	1,925.00
1979	07	2	A	1	12-79	ADD	00013251	IBM TYPEWRIT 6524621	00090949	960.00
										5,018.25
										1,119.88
1979	10	2	A	1	03-79	ADD	00013243	REGENT 200 TERMINAL	00090949	1,785.00
1979	10	2	A	1	06-79	ADD	00013247	IBM SEL II	00090949	930.00
										2,685.00
										2,685.00
										987.80
1980	07	2	A	1	01-80	ADD	00013423	2 MOTOROLA PAGERS	00090949	452.23
1980	07	2	A	1	01-80	ADD	00013422	PAGECOM PAGER EA2708	00090949	225.00
1980	07	2	A	1	03-80	ADD	00013424	IBM TYPEWRIT 6601819	00090949	1,025.00
1980	07	2	A	1	04-80	ADD	00013425	3 MORELCO CASSETTE RECORD	00090949	1,113.82
1980	07	2	A	1	05-80	ADD	00013426	WEBER LABEL PRINTING MACH	00090949	1,070.00
1980	07	2	A	1	06-80	ADD	00013427	MOTOROLA PAPER 60477	00090949	291.72
1980	07	2	A	1	12-80	ADD	00013428	POLAROID LAND ID SYS	00090949	3,143.35
										7,320.32
										2,286.65
1982	07	1	A	1	02-82	ADD	00013637	MORELCO TRANSCRIBER 87056	00090249	735.28
1982	07	1	A	1	05-82	ADD	00013636	IBM TYPEWRIT 5210539	00090249	983.00
1982	07	1	A	1	09-82	ADD	00013640	MINIWRITER TRANSCRIBER 38	00090249	375.00
1982	07	1	A	1	09-82	ADD	00013639	3 MINIWRITER PORTABLE UNI	00090249	597.50
1982	07	1	A	1	12-82	ADD	00013641	WIRE BURKOWGS COMPUTER S	00090249	5,138.29
										7,829.07
										6,151.41
1983	05	1	A	1	03-83	ADD	00032095	4 CRT DATA STATIONS	00090349	917.23
1983	05	1	A	1	06-83	ADD	00032096	4-R150PS PRINTER STAS	00090349	917.23
										1,834.46
										1,651.01
1983	07	1	A	1	12-83	ADD	00032097	TERMINAL & SGNAL WIRING	00090349	1,644.04
1983	07	1	A	1	12-83	ADD	00032098	WIRE COMPUTER SYS	00090349	3,242.53
										5,486.57
										87,069.47
										24,170.21
										5,486.57
										5,097.67
										87,069.47
										24,170.21
										543.00
										1,126.00
										543.00

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