

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00080565	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00083454	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083457	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083458	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083459	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083460	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083461	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083462	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083463	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083468	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083490	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083491	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085135	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00091259	LAPTOP: LATITUDE D820 - DELL	20070308	SURPLUS SALE	\$ 1,349.00
				Total	\$ 13,482.00
0252 - ORANGE PARK HIGH	00076281	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00076300	PRINTER:HP LASERJET 4100N	20020411	SURPLUS SALE	\$ 1,345.12
	00077743	LAPTOP:LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00
	00079753	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080248	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050113	SURPLUS SALE	\$ 1,669.07
	00081965	LAPTOP:LATITUDE - DELL D505	20040722	SURPLUS SALE	\$ 1,398.92
	00082173	LAPTOP:LATITUDE - DELL D505 PENT-M	20060512	SURPLUS SALE	\$ 1,348.92
	00083299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 855.00
	00084794	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 988.98
	00087102	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 988.98
	00087103	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 988.98
	00087105	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 988.98
	00087114	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 1,087.80
	00087115	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 1,087.80
	00089189	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 1,256.34
	00090324	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 1,078.80
	00091746	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 880.00
	00093780	LAPTOP: LATITUDE D520 - DELL	20080327	SURPLUS SALE	\$ 1,139.00
	00093801	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.00
	00093842	LAPTOP: LATITUDE D630 - DELL	20080925	SURPLUS SALE	\$ 1,129.09
	00098214	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
			Total	\$ 24,293.80	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071049	PRINTER:LASERJET - HP 4200	20030424	SURPLUS SALE	\$ 933.80
	00071096	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071104	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00071112	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 860.00
	00071120	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 855.00
	00071121	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
	00075641	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00085426	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00085449	LAPTOP: HP TABLET PC+C1100	20050811	SURPLUS SALE	\$ 1,821.00	
	00088086	SCANNER: SCANPARTNER COLOR - FUJITSU	20070412	SURPLUS SALE	\$ 919.00	
	Total				\$ 10,959.80	
0481 - LAKE ASBURY JUNIOR HIGH	00086501	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086502	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086505	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086506	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086507	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086510	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086511	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086513	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086514	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086515	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086517	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086518	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086519	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086520	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086522	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086524	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086525	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086527	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086528	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086529	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086534	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02	
	00086582	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70	
	00086784	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20051013	SURPLUS SALE	\$ 1,626.70	
	Total				\$ 32,905.82	
	9004 - STUDENT SERVICES	00076735	PRINTER:HP LASERJET 2200DN	20020425	SURPLUS SALE	\$ 952.97
		Total				\$ 952.97
	9021 - MAINTENANCE DEPARTMENT	00080431	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 1,082.00
Total				\$ 1,082.00		
9030 - PRINT CENTER	00061064	PRINTER:HP LASERJET 5 PLUS	19950911	SURPLUS SALE	\$ 807.35	
	Total				\$ 807.35	
9040 - INFORMATION SERVICES	00077207	LAPTOP:LATITUDE - DELL C840 DAVID M.	20021219	SURPLUS SALE	\$ 1,608.00	
	00077215	LAPTOP:LATITUDE D800	20030612	SURPLUS SALE	\$ 2,407.00	
	00078215	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20021126	SURPLUS SALE	\$ 2,434.00	
	00082659	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00	
	00084198	SERVER: POWEREDGE 2850 - DELL	20050811	SURPLUS SALE	\$ 4,476.62	
	00084199	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00	
	00085664	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
	00091924	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03	
	Total				\$ 23,572.65	
	TOTAL COMPUTER					\$ 108,056.39

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00027804	REFRIGERATOR:	19820316	SURPLUS SALE	\$ 1,624.00
	00052132	REFRIGERATOR: AMANA	19920608	SURPLUS SALE	\$ 914.88
	00057252	SLICER	19930719	SURPLUS SALE	\$ 911.35
	00061280	CAMERA:35MM NIKON W/ACCESS.	19960710	SURPLUS SALE	\$ 792.28
	00073005	CABINET-HALF HEIGHT FOOD STORAGE CABIN	19990310	SURPLUS SALE	\$ 1,265.00
	00093828	REFRIGERATOR: REACH-IN - TRUET	20080522	SURPLUS SALE	\$ 2,465.48
				Total	\$ 7,972.99
0261 - DOCTORS INLET ELEMENTARY	00068722	COPIER:DIGITAL W/ACCESS - AFICIO 1075	20031113	TRADE IN	\$ 18,670.00
				Total	\$ 18,670.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00052794	KEYBOARD:KORG MUSIC	19920219	SURPLUS SALE	\$ 1,990.00
	00087795	COOLER: MILK BOX/WHEELED MAROON COLOR	20060524	SURPLUS SALE	\$ 7,829.50
				Total	\$ 9,819.50
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00077499	PROJECTOR: PHILIPS B-SURE SV1 LCD	20030508	SURPLUS SALE	\$ 1,349.00
				Total	\$ 1,349.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00080819	PROJECTOR:LCD SVGA - HITACHI CPS210W	20040513	JUNK/PARTS	\$ 930.00
				Total	\$ 930.00
0481 - LAKE ASBURY JUNIOR HIGH	00084498	CAMERA: VISUAL PRESENTER - PROMAX 550	20050623	SURPLUS SALE	\$ 997.00
	00084826	PROJECTOR: BUHL OPAQUE	20050623	SURPLUS SALE	\$ 1,006.00
	00084828	PROJECTOR: BUHL OPAQUE	20050623	SURPLUS SALE	\$ 1,006.00
				Total	\$ 3,009.00
0769 - ST. JOHNS COUNTRY DAY	00084533	PROJECTOR: SVGA 1500 LUMENS	20050811	JUNK/PARTS	\$ 1,295.00
				Total	\$ 1,295.00
9010 - TRANSPORTATION	00051943	RADIO 2-WAY COMMUNICATION	19950516	SURPLUS SALE	\$ 1,105.52
	00064852	RADIO: 2-WAY COMMUNICATION (B-439)	19980630	SURPLUS SALE	\$ 1,049.00
	00064856	RADIO: 2-WAY COMMUNICATION (B-433)	19980630	SURPLUS SALE	\$ 1,049.00
	00064859	RADIO: 2-WAY COMMUNICATION (B-424)	19980630	SURPLUS SALE	\$ 1,049.00
	00064865	RADIO: 2-WAY COMMUNICATION (B-446)	19980630	SURPLUS SALE	\$ 1,049.00
	00064869	RADIO: 2-WAY COMMUNICATION (B-437)	19980630	SURPLUS SALE	\$ 1,049.00
	00073376	RADIO:2-WAY MOTOROLA (V123 WRECKED)	20000914	SURPLUS SALE	\$ 1,028.75
				Total	\$ 7,379.27
9021 - MAINTENANCE DEPARTMENT	00042011	RADIO:MOTOROLA MOBILE (V-43)	19870529	SURPLUS SALE	\$ 1,332.00
				Total	\$ 1,332.00
9030 - PRINT CENTER	00081725	IMAGER:XANTE PLATEMAKER 4	20040610	SURPLUS SALE	\$ 9,844.00
				Total	\$ 9,844.00
				TOTAL EQUIPMENT	\$ 61,600.76

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	SW002500	SYSTEM:CLOCK AND VIDEO CARD	20020214	JUNK/PARTS	\$ <u>1,611.88</u>
				Total	\$ 1,611.88
				TOTAL SOFTWARE/AUDIO	\$ 1,611.88

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	108,056.39
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT - Non-Capital Asset:	\$	.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	108,056.39

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	2,225.00
TOTAL THIS REPORT - TRADE IN:	\$	18,670.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 40,705.76
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 61,600.76

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 1,611.88
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 1,611.88

PORTABLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
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PORTABLES

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TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

VEHICLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00

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VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 171,269.03