

*** 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
0331 - S. BRYAN JENNINGS ELEMENTARY	00067091	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 830.00
	00076311	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080808	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 936.00
	00082856	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082868	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082869	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00083202	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083230	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00083943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
			Total	\$ 7,734.00	
0401 - RIDGEVIEW ELEMENTARY	00065845	PRINTER:HEWL/PACK LASERJET	19970904	SURPLUS SALE	\$ 833.75
	00065913	PRINTER/HP LASER JET 4000N	19990505	SURPLUS SALE	\$ 1,218.99
	00065982	CHASSIS/MONITOR/KYBD-IMAC-BLUE	20001026	SURPLUS SALE	\$ 1,660.25
	00075217	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00075343	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,181.00
	00075400	CHASSIS/MONITOR/KEYBD - APPLE POWERMAC	20020912	SURPLUS SALE	\$ 1,691.00
	00075760	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00078066	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 944.00
	00078068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 944.00
	00078075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,016.00
	00078076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,016.00
	00078077	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,016.00
	00078079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,016.00
	00078090	PRINTER:INKJET COLOR HP2280TN	20030213	SURPLUS SALE	\$ 804.00
	00078094	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,040.00
	00078953	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078973	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00078978	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081264	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00082569	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083593	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085153	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085162	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
00085332	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060126	SURPLUS SALE	\$ 1,603.02	
00092252	LAPTOP: THINKPAD R60 - IBM	20070524	SURPLUS SALE	\$ 1,679.00	
			Total	\$ 27,090.01	
0531 - THUNDERBOLT ELEMENTARY	00074930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 884.00
	00079544	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079612	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079623	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079837	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079865	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079875	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079877	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00082219	CHASSIS/MONITOR/KEYBOARD - DELL P-4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 10,239.00
0551 - FLEMING ISLAND HIGH SCHOOL	00085475	LAPTOP: LATITUDE D810 P740 - DELL	20050922	JUNK/PARTS	\$ 1,626.01

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 1,626.01
0571 - SWIMMING PEN CREEK ELEMENTARY	00081631	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082269	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082280	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082292	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082313	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082323	LAPTOP: LATITUDE D505 - DELL PENTIUM M	20040722	SURPLUS SALE	\$ 1,554.87
	00082370	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
					Total \$ 7,758.87
0591 - ARGYLE ELEMENTARY SCHOOL	00084552	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00084553	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00084554	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00086300	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086302	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086305	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086321	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086338	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086350	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086373	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086376	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086413	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086416	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086428	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086429	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086457	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00086458	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086459	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086460	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086461	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086465	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00091960	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071025	SURPLUS SALE	\$ 880.00
					Total \$ 24,197.45
9003 - INSTRUCTIONAL RESOURCES	00081745	PRINTER: COLOR LASERJET 2840 - HP	20061109	SURPLUS SALE	\$ 780.50
					Total \$ 780.50
9004 - STUDENT SERVICES	00089870	PRINTER: LASER LEXMARK T642	20060525	SURPLUS SALE	\$ 1,007.42
	00091785	LAPTOP: LATITUDE D820 - DELL	20070426	SURPLUS SALE	\$ 1,349.00
	00092152	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 892.00
	00092574	LAPTOP: LATITUDE D830 - DELL	20071220	SURPLUS SALE	\$ 1,245.33
	00093178	LAPTOP: LATITUDE D520 - DELL	20070614	SURPLUS SALE	\$ 1,211.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9004 - STUDENT SERVICES	00093189	LAPTOP: LATITUDE D820 - DELL	20070726	SURPLUS SALE	\$ 1,349.00
	00093190	LAPTOP: LATITUDE D820 - DELL	20070726	SURPLUS SALE	\$ 1,349.00
	00094061	LAPTOP: LATITUDE D830 - DELL	20071025	SURPLUS SALE	\$ 1,249.00
	00094479	LAPTOP: LATITUDE D830 - DELL	20071120	SURPLUS SALE	\$ 1,249.00
	10011739	LAPTOP - DELL LATITUDE E6400	20100114	SURPLUS SALE	\$ 1,070.64
	10011751	LAPTOP - DELL LATITUDE E6400	20100114	SURPLUS SALE	\$ 1,070.64
				Total	\$ 13,042.03
9021 - MAINTENANCE DEPARTMENT	00071779	CHASSIS/MONT/KYBD - NCI PENTIUM	19990308	SURPLUS SALE	\$ 1,093.48
				Total	\$ 1,093.48
9051 - SCHOOL FOOD SERVICE	00089086	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 1,329.00
				Total	\$ 1,329.00
				TOTAL COMPUTER	\$ 94,890.35

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00062438	CABINET HAND LIFT W/HEAT UN	19960325	SURPLUS SALE	\$ 778.95
				Total	\$ 778.95
0331 - S. BRYAN JENNINGS ELEMENTARY	00060584	LAMINATOR:GBC 4250	19960220	SURPLUS SALE	\$ 2,042.25
				Total	\$ 2,042.25
0352 - LAKESIDE ELEMENTARY	10001501	DUPLICATOR-W/DOC FEED/CAB-RICOH DX4545	20100610	TRADE IN	\$ 3,314.00
				Total	\$ 3,314.00
0391 - MIDDLEBURG HIGH	00060343	MOWER:3-GANG REEL JACOBSEN	19960422	SURPLUS SALE	\$ 5,460.80
	00066858	MOWER RIDING 20HP 46" HUSQVARNA	19970819	SURPLUS SALE	\$ 2,699.96
				Total	\$ 8,160.76
0401 - RIDGEVIEW ELEMENTARY	00059612	CAMCORDER:PANASONIC AG455	19950427	SURPLUS SALE	\$ 1,744.00
	00059714	CAMCORDER:PANASONIC AG456	19970217	SURPLUS SALE	\$ 1,816.00
	00066701	PROJECTOR:SHARP SVGA W/CARRY BAG	20000629	SURPLUS SALE	\$ 2,898.00
	00083566	PRESENTER:DIGITAL VISUAL - PROMAXDP550	20050526	SURPLUS SALE	\$ 995.00
				Total	\$ 7,453.00
0431 - RIDGEVIEW HIGH SCHOOL	00072216	TABLE:PRECISION UTILITY SERVING W/ACES	20000914	SURPLUS SALE	\$ 2,421.00
				Total	\$ 2,421.00
9004 - STUDENT SERVICES	00043684	TYPEWRITER PANASONIC	19871028	SURPLUS SALE	\$ 1,370.00
				Total	\$ 1,370.00
9008 - ADULT/COMMUNITY EDUCATION	00076745	PROJECTOR:EPSON MULTIMEDIA 600P SVGA	20020627	SURPLUS SALE	\$ 1,999.00
				Total	\$ 1,999.00
9051 - SCHOOL FOOD SERVICE	00014481	MIXER: FOOD W/ATTACH. HOBART	19760908	SURPLUS SALE	\$ 3,085.00
	00030103	REFRIGERATOR:REACH-IN	19821130	SURPLUS SALE	\$ 1,471.00
	00034161	REFRIGERATOR:REACH IN	19840630	SURPLUS SALE	\$ 1,728.76
	00038782	UNIT:MILK REFRIG SELF SERVE	19850315	SURPLUS SALE	\$ 2,992.00
	00040246	BOX:MILK PRECISION	19930517	JUNK/PARTS	\$ 3,245.00
	00040559	REFRIGERATOR:REACH IN	19850809	SURPLUS SALE	\$ 2,173.00
	00040942	UNIT:SERVING HOT\MOBILE	19860630	SURPLUS SALE	\$ 3,146.75
	00040944	TABLE:SERVING UTILITY\MOBILE	19860630	SURPLUS SALE	\$ 1,691.00
	00040951	CART:MOBILE MILK	19860630	SURPLUS SALE	\$ 4,598.00
	00044032	CABINET: HEATED FOOD PRECISION	19890113	SURPLUS SALE	\$ 1,662.00
	00047942	REFRIGERATOR:REACH-IN HOBART	19930701	SURPLUS SALE	\$ 2,690.00
	00050666	CABINET:HOT CRESCOR	19911213	SURPLUS SALE	\$ 1,880.00
	00056225	UNIT HOT SERVING	19930412	SURPLUS SALE	\$ 2,780.00
	00056238	MILK BOX:COOLER - PRECISION, INC.	19930517	SURPLUS SALE	\$ 3,245.00
	00058367	TABLE MOBILE UTILITY SERVING	19940517	SURPLUS SALE	\$ 1,018.00
	00059203	UNIT MOBILE W/5 HOT WELLS	19950222	SURPLUS SALE	\$ 3,015.00
	00072175	CAMCRUISER/CAMBRO CVC72/WITH UMBRELLA	19990523	SURPLUS SALE	\$ 1,765.00
	00077875	UNIT:MOBILE SERVING - W/5 HOT WELLS	20021114	SURPLUS SALE	\$ 3,911.54
	00084514	REFRIGERATOR:REACH-DOWN - GALLEY 9234W	20050526	SURPLUS SALE	\$ 4,847.00
				Total	\$ 50,944.05
				TOTAL EQUIPMENT	\$ 78,483.01

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9004 - STUDENT SERVICES	00076685	WORKSTATION:LACASSE MODULAR	20011025	JUNK/PARTS	\$ 1,280.66
				Total	\$ 1,280.66
				TOTAL FURNITURE	\$ 1,280.66

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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:	\$	1,626.01
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	93,264.34
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	\$	94,890.35

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	3,245.00
TOTAL THIS REPORT - TRADE IN:	\$	3,314.00
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:					\$ 71,924.01
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	\$ 78,483.01

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 1,280.66
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	\$ 1,280.66

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:					\$.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

PORTABLES
DELETION SUMMARY SHEET

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

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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

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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	\$ 174,654.02