

*** 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	
0252 - ORANGE PARK HIGH	00084210	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
	00084235	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
	00085496	LAPTOP: LATITUDE D820 - DELL	20061012	SURPLUS SALE	\$ 1,349.00	
	00087123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00	
	00087124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00	
	00087148	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00088005	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00089184	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 1,256.34	
	00090334	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00	
	00090335	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00	
	00090344	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061026	SURPLUS SALE	\$ 880.00	
	00090347	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061026	SURPLUS SALE	\$ 880.00	
	00091591	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48	
	00091717	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 880.00	
	00091734	LAPTOP: LATITUDE D520 - DELL	20070510	SURPLUS SALE	\$ 1,211.00	
	00092517	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00	
	00092518	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00	
	00093108	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00	
	00093766	LAPTOP: LATITUDE D520 - DELL	20080214	SURPLUS SALE	\$ 1,249.00	
	00093781	CHASSIS/MONITOR/KEYBOARD - DELL	20080327	SURPLUS SALE	\$ 880.02	
	00093846	C/M/K - DELL OPTIPLEX GX755 MINITOWER	20081125	SURPLUS SALE	\$ 886.44	
	00093995	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071120	SURPLUS SALE	\$ 880.00	
	00098153	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
	00098188	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
	00098206	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
	00098210	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
	00098223	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
					Total	\$ 27,258.18
	0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069363	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
		00076680	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20021024	SURPLUS SALE	\$ 1,518.00
		00077210	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030522	SURPLUS SALE	\$ 1,748.00
		00077782	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99
00077803		PRINTER:HP LASERJET 4100N	20021010	SURPLUS SALE	\$ 1,345.12	
00077820		COMPUTER:LAPTOP DELL INSPIRON P4	20030626	SURPLUS SALE	\$ 1,365.00	
00078541		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040108	SURPLUS SALE	\$ 1,248.00	
00081070		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00081094		CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
00084619		CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
00084644		CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00	
00084645		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
00084647		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060622	SURPLUS SALE	\$ 832.00	
00087327		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
00087331		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
00087335		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
00087336		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
00087343		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
00087344		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00087699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060627	SURPLUS SALE	\$ 832.00
	00088973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 778.00
	00088975	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 778.00
	00089006	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070208	SURPLUS SALE	\$ 880.00
	00089007	LAPTOP: LATITUDE D820 - DELL	20070208	SURPLUS SALE	\$ 1,349.00
	00089009	LAPTOP: LATITUDE D820 - DELL	20070222	SURPLUS SALE	\$ 1,349.00
	00089013	LAPTOP: LATITUDE D820 - DELL	20070614	SURPLUS SALE	\$ 1,349.00
	00089038	LAPTOP: LATITUDE D830 - DELL	20071220	SURPLUS SALE	\$ 1,249.00
	00089040	PRINTER: COLOR LASERJET - HP	20080327	SURPLUS SALE	\$ 782.85
	00089047	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73
	00089582	LAPTOP: MACBOOK PRO - APPLE	20070322	SURPLUS SALE	\$ 2,937.00
	00093416	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093417	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093421	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094178	CHASSIS/MONITOR/KEYBOARD - DELL	20080327	SURPLUS SALE	\$ 880.02
	00094179	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.00
	00094180	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.00
	00094184	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	09000273	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
				Total	\$ 41,156.79
0331 - S. BRYAN JENNINGS ELEMENTARY	00093077	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
0411 - CLAY HILL ELEMENTARY	09000323	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000337	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000342	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000348	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	13000198	CART: LAPTOP DELL LATITUDE 2110	20121025	SURPLUS SALE	\$ 3,119.99
				Total	\$ 7,830.27
9030 - PRINT CENTER	00076675	PRINTER:LASERJET - HP 4100	20020912	SURPLUS SALE	\$ 951.61
				Total	\$ 951.61
9100 - SCHOOL SUPPLY WAREHOUSE	00084516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,097.00
				Total	\$ 1,097.00
				TOTAL COMPUTER	\$ 79,173.85

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00073072	PROJECTOR/SHARP/MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
	00073163	COPIER:RICOH AFICIO 350 DIGITAL/DOCFDR	20000914	SURPLUS SALE	\$ 5,417.00
	00076257	PROJECTOR: LCD EPSON EMP50	20010823	SURPLUS SALE	\$ 1,829.00
	00089195	PRINTER: COLOR DESIGN JET 800 - HP	20060622	SURPLUS SALE	\$ 5,568.00
	00093794	STARBOARD: 77" INTERACTIVE WHITEBOARD	20080508	SURPLUS SALE	\$ 1,725.00
	00093832	PANEL: INTERACTIVE EM 15" - HITACHI	20080508	SURPLUS SALE	\$ 1,250.00
	11000931	COPIER:DIGITAL-CANON IMAGERUNNER 1025N	20110414	SURPLUS SALE	\$ 1,017.50
				Total	\$ 19,865.50
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053415	CAMCORDER:PANASONIC AG455MP	19940210	SURPLUS SALE	\$ 1,522.00
	00064385	FISH SYSTEM & TEST KIT	19970123	SURPLUS SALE	\$ 2,378.01
	00069261	CAMCORDER:PANASONIC AG456	19980326	SURPLUS SALE	\$ 1,568.00
	00069274	CAMCORDER:PANASONIC	19980819	SURPLUS SALE	\$ 1,568.00
	00077806	COPIER:RICOH FT4822 W/CABINET	20021114	SURPLUS SALE	\$ 1,214.00
	00078525	PROJECTOR:PHILIPS B-SURE SV1	20031023	SURPLUS SALE	\$ 1,349.00
	00078542	PROJECTOR:SV-1 50-50HZ 2.6A	20030911	SURPLUS SALE	\$ 1,349.00
	00079312	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079314	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079339	PROJECTOR:LCD SVGA PHILIPS 1800 LUMENS	20030828	SURPLUS SALE	\$ 1,750.00
	00089027	MODULE: PROGRAMMING THEORY INTRO IT	20070628	SURPLUS SALE	\$ 1,510.71
	00089049	SMARTBOARD: 77" INTERACTIVE WHITEBOARD	20080424	SURPLUS SALE	\$ 1,249.00
					Total	$ 18,715.72
0551 - FLEMING ISLAND HIGH SCHOOL	00079260	PRESENTER:VISUAL HI-RESOLUTION	20030828	SURPLUS SALE	\$ 2,234.00
	00079306	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00080713	KILN:3-PHASE W/FURNITURE KIT & STAND	20041014	SURPLUS SALE	\$ 3,774.50
				Total	\$ 7,637.50
0611 - OAKLEAF JUNIOR HIGH	00091182	4X4" LCD SCREEN RACK PANEL - MARSHALL	20061026	JUNK/PARTS	\$ 1,068.95
	00091183	2X6.8" COLOR ACTIVE LCD RACK MOUNT	20061026	JUNK/PARTS	\$ 1,059.00
				Total	\$ 2,127.95
0651 - PLANTATION OAKS ELEMENTARY	09000683	DUPLICATOR - RICOH DX4542 W/DOC FEED	20090423	TRADE-IN	\$ 3,314.00
				Total	\$ 3,314.00
9021 - MAINTENANCE DEPARTMENT	00050589	STATION RADIO (SHOP BASE) MOTOROLA	19930607	SURPLUS SALE	\$ 7,933.58
				Total	\$ 7,933.58
				TOTAL EQUIPMENT	\$ 59,594.25

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	V0000176	SEDAN: 4 DR CHEV CAPRICE 1994	20010308	SURPLUS SALE	\$ <u>1,250.85</u>
				Total	\$ 1,250.85
				TOTAL VEHICLE	\$ 1,250.85

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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:	\$	79,173.85
TOTAL THIS REPORT - ENTERED IN ERROR:	\$	.00
TOTAL THIS REPORT - TRANSFER/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 Return:	\$	.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :	\$	.00
TOTAL THIS REPORT - Non-Capital End Tracking:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	79,173.85

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,127.95
TOTAL THIS REPORT - TRADE-IN:					\$ 3,314.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 54,152.30
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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 Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 59,594.25

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

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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 Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.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:					\$.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 ERROR:					\$.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRANSFER/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 Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

PORTABLES
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 ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00

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PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.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:					\$ 1,250.85
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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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VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 1,250.85
				GRAND TOTAL	\$ 140,018.95