

*** 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	00083467	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 869.00
0232 - GROVE PARK ELEMENTARY	00075479	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075480	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075491	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075500	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079550	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079672	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079674	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079675	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079676	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079679	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079680	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079712	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080856	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
				Total	\$ 14,723.00
0241 - W.E. CHERRY ELEMENTARY	00073649	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00077723	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078341	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078344	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078378	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 1,055.00
	00080631	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 832.00
	00080641	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080968	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080970	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00088299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,145.00
				Total	\$ 10,769.00
0252 - ORANGE PARK HIGH	00079769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
				Total	\$ 1,311.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00084343	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
				Total	\$ 848.00
0391 - MIDDLEBURG HIGH	00072883	COMPUTER LAPTOP SOLO 2550	20000824	SURPLUS SALE	\$ 1,995.00
	00077762	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20020509	SURPLUS SALE	\$ 1,142.00
	00081018	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00081031	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00081213	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081214	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081217	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
	00081218	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0391 - MIDDLEBURG HIGH	00081219	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00	
	00081220	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00	
	00081221	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00	
	00081873	LAPTOP: LATITUDE - DELL PENTIUM M	20041014	SURPLUS SALE	\$ 1,669.07	
	00081877	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
	00081891	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081898	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083513	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083529	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
	00083540	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
	00083541	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
	00084703	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084706	PRINTER: LASERJET - HP	20060630	SURPLUS SALE	\$ 999.99	
	00084736	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00085464	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01	
	00087029	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087039	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.18	
	00087250	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060403	SURPLUS SALE	\$ 1,603.02	
	00088869	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00	
	00094415	LAPTOP: LATITUDE D830 - DELL	20071011	SURPLUS SALE	\$ 1,249.00	
	00094420	LAPTOP: LATITUDE D830 - DELL	20071025	SURPLUS SALE	\$ 1,249.00	
	00095933	LAPTOP: LATITUDE D530 - DELL	20080911	SURPLUS SALE	\$ 1,105.51	
	00095934	LAPTOP: LATITUDE D530 - DELL	20080911	SURPLUS SALE	\$ 1,105.51	
	00095936	LAPTOP: LATITUDE D530 - DELL	20080911	SURPLUS SALE	\$ 1,105.51	
	00098326	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
					Total	\$ 34,423.82
	0481 - LAKE ASBURY JUNIOR HIGH	00086584	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
					Total	\$ 1,626.70
	0531 - THUNDERBOLT ELEMENTARY	00070067	LAPTOP: PENTIUM	19990224	SURPLUS SALE	\$ 2,079.00
00074451		LAPTOP: DELL CELERON 466MHZ	20000427	SURPLUS SALE	\$ 3,013.00	
00074933		LAPTOP: LATITUDE - DELL P4	20030213	SURPLUS SALE	\$ 2,053.00	
00074934		LAPTOP: LATITUDE - DELL P4	20030213	SURPLUS SALE	\$ 2,053.00	
00075876		LAPTOP: DELL INSPIRON 4000 (CATHY GRANT)	20010913	SURPLUS SALE	\$ 2,123.00	
00077748		LAPTOP: LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00	
00078372		LAPTOP: LATITUDE - DELL C840	20021010	SURPLUS SALE	\$ 2,575.00	
00079860		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
00079861		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
00079876		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
00083159		LAPTOP: LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99	
00083186		LAPTOP: LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99	
00087398		LAPTOP: LATITUDE D510 - DELL	20060403	SURPLUS SALE	\$ 1,247.41	
00091612		LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00	
					Total	\$ 26,134.39
7005 - CLAY VIRTUAL ACADEMY	00095568	LAPTOP: LATITUDE D830 - DELL	20071220	SURPLUS SALE	\$ 1,444.48	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
7005 - CLAY VIRTUAL ACADEMY	00095570	LAPTOP: LATITUDE D830 - DELL	20071220	SURPLUS SALE	\$ <u>1,444.48</u>
				Total	\$ 2,888.96
9040 - INFORMATION SERVICES	00086158	COMPUTER: POWEREDGE 2161 REMOTE KVM	20050630	SURPLUS SALE	\$ <u>4,213.69</u>
				Total	\$ 4,213.69
9050 - BUSINESS AFFAIRS DIVISION	00086756	CART: NOTEBOOK STORAGE	20050922	SURPLUS SALE	\$ <u>938.85</u>
				Total	\$ 938.85
				TOTAL COMPUTER	\$ 98,746.41

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00073989	EXTRACTOR:AMBASSADOR CARPET W/25' CORD	20001012	SURPLUS SALE	\$ 1,276.60
				Total	\$ 1,276.60
0241 - W.E. CHERRY ELEMENTARY	00084150	COPIER: W/DOC FEEDER/CABINET - RICOH	20070209	SURPLUS SALE	\$ 3,932.00
				Total	\$ 3,932.00
0252 - ORANGE PARK HIGH	00017064	SANDER: COMB. 6" BELT/12"	19800724	JUNK/PARTS	\$ 1,201.72
				Total	\$ 1,201.72
0341 - CLAY HIGH SCHOOL	00060293	FLOOR SCRUBBER:26" MINUTEMAN	19950728	SURPLUS SALE	\$ 2,973.67
	00087440	PROJECTOR: SVGA 2000 LUMENS	20060403	SURPLUS SALE	\$ 1,368.77
				Total	\$ 4,342.44
0391 - MIDDLEBURG HIGH	00081892	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 869.00
0411 - CLAY HILL ELEMENTARY	00049196	PIANO:BALDWIN 243E	19901018	SURPLUS SALE	\$ 1,500.00
				Total	\$ 1,500.00
0431 - RIDGEVIEW HIGH SCHOOL	00072747	SYSTEM:PORTABLE PA WIRELESS	20010125	JUNK/PARTS	\$ 1,650.00
				Total	\$ 1,650.00
0541 - RIDEOUT ELEMENTARY	00076838	DUPLICATOR:DIGITAL - RICOH JP4500	20041217	TRADE IN	\$ 7,251.00
				Total	\$ 7,251.00
0551 - FLEMING ISLAND HIGH SCHOOL	00091401	CAMERA: DIGITAL BLACK - CANNON	20061214	SURPLUS SALE	\$ 824.95
	00091407	CAMERA: DIGITAL BLACK - CANNON	20061214	SURPLUS SALE	\$ 824.95
	00091408	CAMERA: DIGITAL BLACK - CANNON	20061214	SURPLUS SALE	\$ 824.95
				Total	\$ 2,474.85
0591 - ARGYLE ELEMENTARY SCHOOL	00084566	COPIER: W/FEEDER/FINISHER/CABINET	20050623	SURPLUS SALE	\$ 8,285.00
				Total	\$ 8,285.00
9010 - TRANSPORTATION	00091321	RADIO: MOBILE 110 WATT, VHF - MOTOROLA	20070823	SURPLUS SALE	\$ 1,192.15
	00091322	RADIO: MOBILE 110 WATT, VHF - MOTOROLA	20070823	SURPLUS SALE	\$ 1,192.15
	00091323	RADIO: MOBILE 110 WATT, VHF - MOTOROLA	20070823	SURPLUS SALE	\$ 1,192.15
				Total	\$ 3,576.45
9021 - MAINTENANCE DEPARTMENT	00091754	PROJECTOR: XGA 3000 LUMENS - SHARP	20070111	SURPLUS SALE	\$ 1,599.00
				Total	\$ 1,599.00
9022 - OPERATIONS	00066869	RADIO:MOBILE VHF MARATRAC	19970929	SURPLUS SALE	\$ 1,249.50
	00066978	RADIO:MOBILE VHF MARATRAC	19990113	SURPLUS SALE	\$ 1,049.00
				Total	\$ 2,298.50
				TOTAL EQUIPMENT	\$ 40,256.56

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000137	SEDAN: 4 DR CHEV LUMINA 1995	19990324	SURPLUS SALE	\$ 8,412.30
	V0000178	SEDAN: 4 DR CHEV CAPRICE 1994	20010308	SURPLUS SALE	\$ 1,250.85
	V0000194	SEDAN: 4 DR CHEV CAPRICE 1994	20020425	SURPLUS SALE	\$ 1,229.25
	V0000196	SEDAN: 4 DR FORD CROWN VIC 1996	20020425	SURPLUS SALE	\$ <u>1,233.35</u>
				Total	\$ 12,125.75
				TOTAL VEHICLE	\$ 12,125.75

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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:	\$	98,746.41
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	\$	98,746.41

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	2,851.72
TOTAL THIS REPORT - TRADE IN:	\$	7,251.00
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:					\$ 30,153.84
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	\$ 40,256.56

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:					\$.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:					\$ 12,125.75

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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	\$ 12,125.75
				GRAND TOTAL	\$ 151,128.72