

*** 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
0241 - W.E. CHERRY ELEMENTARY	00073627	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20020425	SURPLUS SALE	\$ 1,399.00
	00088591	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
				Total	\$ 2,279.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00076346	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080337	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080809	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 936.00
	00080814	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040325	SURPLUS SALE	\$ 937.00
	00080833	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00080834	LAPTOP:WIRELESS - HP TABLET	20040722	SURPLUS SALE	\$ 2,276.00
	00080836	LAPTOP:WIRELESS - HP TABLET	20040722	SURPLUS SALE	\$ 2,276.00
	00080840	LAPTOP:WIRELESS - HP TABLET	20040722	SURPLUS SALE	\$ 2,276.00
	00080844	LAPTOP:WIRELESS - HP TABLET	20040722	SURPLUS SALE	\$ 2,276.00
	00080850	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082141	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082857	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082866	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082871	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082874	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082886	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 832.00
	00083208	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083244	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00084238	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00084248	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085323	LAPTOP: HP TABLET TC-1100	20051215	SURPLUS SALE	\$ 1,821.00
	00089591	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,641.19
	00093078	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093079	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00097564	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	00097565	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	00097566	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	00097569	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000225	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000231	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000236	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000246	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 39,274.75
0361 - ORANGE PARK JUNIOR HIGH	00078716	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00083332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083946	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050609	SURPLUS SALE	\$ 1,753.98
	00085374	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00088501	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00089323	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 894.06
	00097635	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
	11000179	LAPTOP - DELL LATITUDE E6410	20100923	SURPLUS SALE	\$ 1,124.70
				Total	\$ 8,055.76
0391 - MIDDLEBURG HIGH	00073000	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,308.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0391 - MIDDLEBURG HIGH	00078852	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 884.00	
	00080185	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 936.00	
	00082154	COMPUTER:TABLET WIRELESS - HP TC1100	20050113	SURPLUS SALE	\$ 1,990.13	
	00084707	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084712	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084718	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084729	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084732	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084734	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084742	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00084749	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00085463	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01	
	00088853	LAPTOP: LATITUDE D510 - DELL PM740	20060511	SURPLUS SALE	\$ 1,211.79	
	00088864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00	
	00088872	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060511	SURPLUS SALE	\$ 778.00	
	00089608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00	
	00090197	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00	
	00090419	LAPTOP: LATITUDE D520 - DELL	20061026	SURPLUS SALE	\$ 1,211.00	
	00090422	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061026	SURPLUS SALE	\$ 1,103.27	
	00090450	LAPTOP: LATITUDE D620 - DELL	20061128	SURPLUS SALE	\$ 1,349.00	
	00091100	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
	00091519	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00	
	00091520	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00	
	00091589	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48	
	00091837	LAPTOP: LATTITUDE D520 - DELL	20061214	SURPLUS SALE	\$ 1,211.00	
	00091838	LAPTOP: LATTITUDE D520 - DELL	20061214	SURPLUS SALE	\$ 1,211.00	
	00093686	LAPTOP: LATITUDE D830 - DELL	20080124	SURPLUS SALE	\$ 1,249.00	
	00094397	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00	
	00094436	LAPTOP: LATITUDE D830 - DELL	20080228	SURPLUS SALE	\$ 1,245.33	
	00094442	LAPTOP: PRECISION M90 - DELL	20080327	SURPLUS SALE	\$ 2,933.80	
	00095909	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02	
	00095917	LAPTOP: LATITUDE D830 - DELL	20080612	SURPLUS SALE	\$ 1,206.73	
	00095930	LAPTOP: LATITUDE D630 - DELL	20080828	SURPLUS SALE	\$ 1,129.09	
	00095946	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02	
	00097854	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02	
	00098301	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02	
	09000053	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000062	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
					Total	\$ 43,767.85
	0511 - MCRAE ELEMENTARY	00081927	SCANNER:PHD DOLPHIN	20040527	SURPLUS SALE	\$ 1,200.00
					Total	\$ 1,200.00
	0551 - FLEMING ISLAND HIGH SCHOOL	00079940	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
00092076		CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02	
00092099		LAPTOP: LATITUDE D630 - DELL	20080911	SURPLUS SALE	\$ 1,129.09	
				Total	\$ 2,867.96	
7005 - CLAY VIRTUAL ACADEMY	10011387	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
7005 - CLAY VIRTUAL ACADEMY	10011696	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	12000080	LAPTOP - DELL LATITUDE E6420	20110825	SURPLUS SALE	\$ 1,160.32
	12000270	LAPTOP - DELL LATITUDE E6420+WEBCAM	20111013	SURPLUS SALE	\$ 1,160.32
	12000622	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120412	SURPLUS SALE	\$ 1,123.54
	13000014	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120917	SURPLUS SALE	\$ 1,220.38
	13000015	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120917	SURPLUS SALE	\$ <u>1,123.54</u>
				Total	\$ 8,119.06
9040 - INFORMATION SERVICES	00089061	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00
	00096091	SCANNER: LASER WIRELESS - WORTH DATA	20081009	SURPLUS SALE	\$ <u>999.00</u>
				Total	\$ 1,869.00
				TOTAL COMPUTER	\$ 107,433.38

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	10001456	WASHER/DRYER STACKABLE-FRIGIDAIRE	20100422	JUNK/PARTS	\$ 849.00
				Total	\$ 849.00
0431 - RIDGEVIEW HIGH SCHOOL	00066854	FLOOR SCRUBBER:MINUTEMAN	19970710	SURPLUS SALE	\$ 3,147.84
	00094350	TRAINING: GROUND BASE JAMMER - HAMMER	20070913	TRADE IN	\$ 1,648.90
	00095151	TRAINING: GROUND BASE JAMMER - HAMMER	20070913	TRADE IN	\$ 1,648.90
				Total	\$ 6,445.64
0491 - WILKINSON ELEMENTARY	00080455	COPIER:DIGITAL - RICOH AFICIO 1045P	20040212	SURPLUS SALE	\$ 8,000.00
				Total	\$ 8,000.00
0551 - FLEMING ISLAND HIGH SCHOOL	00080654	SYSTEM:VIDEO CONFERENCING - TANDBERG	20040122	SURPLUS SALE	\$ 23,598.00
				Total	\$ 23,598.00
9051 - SCHOOL FOOD SERVICE	00012507	TABLE:UTILITY SERVING MOBIL	19741216	SURPLUS SALE	\$ 855.19
	00016065	TABLE:UTILITY SERVING MOBIL	19771122	SURPLUS SALE	\$ 972.00
	00029652	TABLE:UTILITY SERVING MOBIL	19821025	SURPLUS SALE	\$ 1,382.00
	00059195	UNIT MOBILE W/5 HOT WELLS	19950222	SURPLUS SALE	\$ 3,015.00
	00059199	UNIT MOBILE W/5 HOT WELLS	19950222	SURPLUS SALE	\$ 3,015.00
				Total	\$ 9,239.19
				TOTAL EQUIPMENT	\$ 48,131.83

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0351 - LAKESIDE JUNIOR HIGH	AV001707	MAPS:SET OF 2	20030227	SURPLUS SALE	\$ <u>1,125.94</u>
				Total	\$ 1,125.94
0391 - MIDDLEBURG HIGH	SW004309	ADAM INTERACTIVE ANATOMY	19980115	JUNK/PARTS	\$ 1,334.18
	SW004322	DISC:MITCHELL ON-DEMAND DOMESTIC	20030213	JUNK/PARTS	\$ 1,203.30
	SW004323	DISC:ASIAN UP-DATE CD SET AUTOMOBILE	20030327	JUNK/PARTS	\$ <u>1,030.00</u>
				Total	\$ 3,567.48
				TOTAL SOFTWARE/AUDIO	\$ 4,693.42

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000135	TRUCK: DODGE PICK-UP	19981216	SURPLUS SALE	\$ 19,211.90
	V0000143	TRUCK: DODGE PICK-UP	19990428	SURPLUS SALE	\$ <u>19,262.95</u>
				Total	\$ 38,474.85
				TOTAL VEHICLE	\$ 38,474.85

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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:	\$	107,433.38
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 - TRANSFERRED TO DESTINY:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	107,433.38

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	849.00
TOTAL THIS REPORT - TRADE IN:	\$	3,297.80

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 43,985.03
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 - TRANSFERRED TO DESTINY:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 48,131.83

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

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - TRANSFERRED TO DESTINY:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.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:					\$ 3,567.48
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 1,125.94
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 - TRANSFERRED TO DESTINY:					\$.00

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SOFTWARE/AUDIO VISUAL

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 - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 4,693.42

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 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 - TRANSFERRED TO DESTINY:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00

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PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				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:					\$ 38,474.85
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 - TRANSFERRED TO DESTINY:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 38,474.85
				GRAND TOTAL	\$ 198,733.48