

*** 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	
0232 - GROVE PARK ELEMENTARY	00075492	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00075497	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00075499	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00079651	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079718	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079774	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00080855	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 859.00	
	00080867	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080869	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080871	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 1,097.00	
	00080878	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00080889	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00	
	00082189	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,312.00	
	00086702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00	
	00086721	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 992.00	
					Total	\$ 13,969.00
	0241 - W.E. CHERRY ELEMENTARY	00084112	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
00086287		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
				Total	\$ 1,650.00	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00077792	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99	
	00077794	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,005.99	
	00077796	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99	
	00078516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00078518	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,080.15	
	00078529	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078547	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
	00080183	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 936.00	
	00081063	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081066	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081096	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
	00081100	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
	00084236	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
	00084602	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
	00084608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
	00084616	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
	00084630	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00	
	00086224	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
					Total	\$ 16,760.02
0341 - CLAY HIGH SCHOOL	11000175	LAPTOP: DELL LATITUDE E6410	20100909	RETURNED	\$ 1,070.64	
				Total	\$ 1,070.64	
0361 - ORANGE PARK JUNIOR HIGH	00085391	LAPTOP: LATITUDE D510 - DELL PM740	20060525	SURPLUS SALE	\$ 1,211.79	
	00091545	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00	
				Total	\$ 2,422.79	
0551 - FLEMING ISLAND HIGH SCHOOL	00079910	PRINTER:LASER - HP 4600N	20030814	SURPLUS SALE	\$ 1,910.82	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0551 - FLEMING ISLAND HIGH SCHOOL	00079933	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85	
	00079937	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85	
	00080714	PRINTER:HP INKJET BUSINESS 2600	20040909	SURPLUS SALE	\$ 1,114.76	
Total					\$ 4,743.28	
0591 - ARGYLE ELEMENTARY SCHOOL	00086262	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086278	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10	
	00086294	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086297	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086303	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086308	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086318	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086324	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086337	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10	
	00086340	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086341	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10	
	00086343	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086355	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086360	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086361	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086375	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10	
	00086380	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10	
	00086385	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086387	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00086418	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086420	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086421	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086422	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086433	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086434	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086436	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086437	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00086439	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	Total					\$ 24,985.50
	0601 - COPPERGATE ELEMENTARY	00092403	PRINTER: COLOR LASERJET - HP	20070725	SURPLUS SALE	\$ 859.00
Total					\$ 859.00	
0661 - OAKLEAF HIGH SCHOOL	00085485	LAPTOP: LATITUDE D820 - DELL	20061012	SURPLUS SALE	\$ 1,349.00	
Total					\$ 1,349.00	
7005 - CLAY VIRTUAL ACADEMY	00091879	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	SURPLUS SALE	\$ 880.02	
Total					\$ 880.02	
9005 - EXCEPTIONAL STUDENT EDUCATION	12000094	LAPTOP - DELL LATITUDE E6420	20111013	THEFT/VANDALISM	\$ 1,060.43	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 1,060.43
9021 - MAINTENANCE DEPARTMENT	00084699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
					Total \$ 790.00
9040 - INFORMATION SERVICES	00078231	SERVER:POWEREDGE 2600 - DELL	20030313	SURPLUS SALE	\$ 7,829.00
	00078800	SERVER:FILE - DELL POWEREDGE 2600 XEON	20040826	SURPLUS SALE	\$ 8,455.80
	00091922	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03
					Total \$ 21,425.83
9050 - BUSINESS AFFAIRS DIVISION	00079157	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	SURPLUS SALE	\$ 1,475.00
	00079159	PRINTER:LASERJET - HP4200	20030424	SURPLUS SALE	\$ 940.80
					Total \$ 2,415.80
9111 - INSTRUCTIONAL DIVISION	13000029	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120917	SURPLUS SALE	\$ 1,123.54
					Total \$ 1,123.54
				TOTAL COMPUTER	\$ 95,504.85

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00012841	MILK BOX: COOLER (LOANER)	19741216	JUNK/PARTS	\$ 1,364.98
				Total	\$ 1,364.98
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00061067	PROJECTOR COLOR MULTIMEDIA	19951006	SURPLUS SALE	\$ 5,290.00
	00096847	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090108	SURPLUS SALE	\$ 3,560.00
				Total	\$ 8,850.00
0391 - MIDDLEBURG HIGH	00087041	COPIER: DIGITAL - RICOH AFICIO 2015	20051027	TRADE IN	\$ 1,761.00
				Total	\$ 1,761.00
0431 - RIDGEVIEW HIGH SCHOOL	00024399	CABINET:HEATED	19800708	SURPLUS SALE	\$ 801.22
	00025910	CABINET: HEATED	19971205	SURPLUS SALE	\$ 800.00
	00040943	UNIT:SERVING HOT\MOBILE	19860630	SURPLUS SALE	\$ 3,146.75
	00071264	SLICER: MANUAL HOBART	19980603	JUNK/PARTS	\$ 841.00
	00071288	PIPING:KIT/REFRIG.SYS.	19980113	SURPLUS SALE	\$ 4,547.00
	00071289	PIPING:KIT/REFRIG.SYS.	19980113	SURPLUS SALE	\$ 4,547.00
	00072720	CAMCORDER:PANASONIC PV-DV402D PALM CAM	20000928	SURPLUS SALE	\$ 924.14
	00075981	CAMERA: SONY DIGITAL MVC-FD97	20011108	SURPLUS SALE	\$ 1,208.58
	00078194	CAMCORDER:DIGITAL - PANASONIC W/ACCESS	20021114	SURPLUS SALE	\$ 1,475.00
	00085264	CABINET: HEATED MOBILE ALTO-SHAM	20050825	SURPLUS SALE	\$ 3,765.89
				Total	\$ 22,056.58
0591 - ARGYLE ELEMENTARY SCHOOL	00084578	POSTERMAKER DESIGNJET-HEWLET PACKARD	20050721	SURPLUS SALE	\$ 2,925.21
				Total	\$ 2,925.21
9004 - STUDENT SERVICES	00085320	COPIER: DIGITAL W/DOUCMENT FEEDER	20051122	TRADE IN	\$ 4,584.00
				Total	\$ 4,584.00
9051 - SCHOOL FOOD SERVICE	00037027	SHELVING	19841130	JUNK/PARTS	\$ 2,333.08
	00056220	BAR SALAD UNIT	19930412	SURPLUS SALE	\$ 2,420.00
	00072182	CABINET:CRESCOR HOT FOOD W/CASTERS	20000629	SURPLUS SALE	\$ 2,133.00
				Total	\$ 6,886.08
				TOTAL EQUIPMENT	\$ 48,427.85

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00073130	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073137	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073139	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
	00073140	TABLE:ERGONOMIC DRAFTING W/DRAWERS	20000525	SURPLUS SALE	\$ 995.30
				Total	\$ 3,981.20
0401 - RIDGEVIEW ELEMENTARY	00096004	TABLE: CAFETERIA FOLDING W/BENCH	20080724	SURPLUS SALE	\$ 955.62
				Total	\$ 955.62
				TOTAL FURNITURE	\$ 4,936.82

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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:					\$ 37,543.79
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	\$ 48,427.85

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:					\$ 4,936.82
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	\$ 4,936.82

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 - 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	\$.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 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:					\$.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
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 148,869.52