

*** 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	00087145	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
				Total	\$ 832.00
0241 - W.E. CHERRY ELEMENTARY	00088275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,145.00
	00088578	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088596	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00090372	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00090378	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00090396	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00092650	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
				Total	\$ 6,221.00
0252 - ORANGE PARK HIGH	00066468	SERVER FILE	19980923	SURPLUS SALE	\$ 2,228.48
	00087127	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 991.98
	00090315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060914	SURPLUS SALE	\$ 880.00
	00090319	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00091715	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00
	00091719	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 880.00
	00098226	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
				Total	\$ 7,632.48
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071016	CHASSIS/MONT/KEYBD - APPLE IMAC	19990507	SURPLUS SALE	\$ 1,299.00
	00085621	LAPTOP:LATITUDE DELL D810 PENTIUM M740	20060112	SURPLUS SALE	\$ 1,603.02
				Total	\$ 2,902.02
0361 - ORANGE PARK JUNIOR HIGH	00080113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00085351	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00088511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00088512	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00088524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
				Total	\$ 4,237.00
0401 - RIDGEVIEW ELEMENTARY	00078996	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00078999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082136	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082137	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082568	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083557	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083562	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 1,101.00
	00083564	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 865.00
	00083573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083577	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083579	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083583	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083584	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083586	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0401 - RIDGEVIEW ELEMENTARY	00083590	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083591	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083594	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083595	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083598	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083599	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00092271	CHASSIS/MONITOR/KEYBOARD - DELL-PEN-D	20070614	SURPLUS SALE	\$ 880.00
				Total	\$ 21,014.00
0431 - RIDGEVIEW HIGH SCHOOL	00096170	CHASSIS/MONITOR/KEYBOARD - DELL 755	20080925	SURPLUS SALE	\$ 880.02
				Total	\$ 880.02
0451 - LAKE ASBURY ELEMENTARY	00070317	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990507	SURPLUS SALE	\$ 1,209.00
	00083887	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00083889	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00083890	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00085109	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00095070	C/M/K - DELL OPTIPLEX 755 MINITOWER	20081113	SURPLUS SALE	\$ 886.44
	09000066	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000076	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000077	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000079	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000083	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000090	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000091	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000705	LAPTOP - DELL LATITUDE E6400	20090611	SURPLUS SALE	\$ 1,070.64
				Total	\$ 15,217.07
	0601 - COPPERGATE ELEMENTARY	00094638	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	$ 880.00
00094767		CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
00094794		CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
00094807		CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
			Total	\$ 3,520.00	
0651 - PLANTATION OAKS ELEMENTARY	00089624	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00089638	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00090073	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090635	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090637	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090655	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	09000625	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090326	SURPLUS SALE	\$ 880.02
	09000630	LAPTOP - DELL LATITUDE E6400	20090326	SURPLUS SALE	\$ 1,177.57
	09000631	LAPTOP - DELL LATITUDE E6400	20090326	SURPLUS SALE	\$ 1,177.57
	09000632	LAPTOP - DELL LATITUDE E6400	20090326	SURPLUS SALE	\$ 1,177.57
	09000633	LAPTOP - DELL LATITUDE E6400	20090326	SURPLUS SALE	\$ 1,177.57
	09010198	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0651 - PLANTATION OAKS ELEMENTARY	09010209	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010212	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010213	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010216	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010217	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010221	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010225	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010226	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010228	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010229	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010230	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010241	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010250	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010252	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010254	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010260	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
					Total	$ 29,855.18
9005 - EXCEPTIONAL STUDENT EDUCATION	10001441	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
				Total	\$ 1,070.64
9040 - INFORMATION SERVICES	00075933	FIREWALL:CISCO PIX 525R BUNDLE	20011108	SURPLUS SALE	\$ 10,880.00
				Total	\$ 10,880.00
				TOTAL COMPUTER	\$ 104,261.41

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	00041125	OVEN:CONVECTION BLODGETT	19870810	SURPLUS SALE	\$ 2,297.00
	00090209	COPIER: RICOH AFICIO 3035 DIGITAL	20060628	TRADE IN	\$ 5,693.00
	00090217	COPIER: W/FINISHER - RICOH	20080214	TRADE IN	\$ 11,669.00
				Total	\$ 19,659.00
0241 - W.E. CHERRY ELEMENTARY	00088572	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 909.00
0252 - ORANGE PARK HIGH	00028395	SINK:UTILITY	19820528	SURPLUS SALE	\$ 988.00
				Total	\$ 988.00
0401 - RIDGEVIEW ELEMENTARY	00087175	MOWER:ARIENS ZT 52" CUT ZERO TURN 25HP	20060413	SURPLUS SALE	\$ 3,824.25
	00089426	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 4,733.25
0411 - CLAY HILL ELEMENTARY	00093279	COPIER: DIGITAL W/PAPER FEED - RICOH	20080925	TRADE IN	\$ 4,278.00
				Total	\$ 4,278.00
0451 - LAKE ASBURY ELEMENTARY	00095089	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00095090	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00095532	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090108	SURPLUS SALE	\$ 3,560.00
				Total	\$ 10,680.00
0491 - WILKINSON ELEMENTARY	00089715	COPIER: DIGITAL - RICOH AFICIO	20061012	TRADE IN	\$ 10,837.00
				Total	\$ 10,837.00
0511 - MCRAE ELEMENTARY	00088696	COPIER: DIGITAL W/COIN TRAY - RICOH	20080612	TRADE IN	\$ 7,595.00
				Total	\$ 7,595.00
0541 - RIDEOUT ELEMENTARY	00092789	CART:INSTRUCTIONAL W/PROJECTOR & SOUND	20080814	SURPLUS SALE	\$ 2,401.75
				Total	\$ 2,401.75
0651 - PLANTATION OAKS ELEMENTARY	00090237	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	09000766	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090813	SURPLUS SALE	\$ 4,040.00
	09000767	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090813	SURPLUS SALE	\$ 4,040.00
				Total	\$ 11,640.00
9021 - MAINTENANCE DEPARTMENT	00095663	COPIER: SCAN PRINT/STAPLER/BRIDGE	20080626	TRADE IN	\$ 6,596.00
				Total	\$ 6,596.00
				TOTAL EQUIPMENT	\$ 80,317.00

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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:	\$	104,261.41
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 - 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	\$	104,261.41

EQUIPMENT
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:	\$	46,668.00

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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:					\$ 33,649.00
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-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 80,317.00

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:					\$.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	\$ 184,578.41