

*** 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	00056178	SCANNER:COLOR,DUAL LCD &BAG	19940615	SURPLUS SALE	\$ 2,367.85
	00070084	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00075583	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 5,343.85
0071 - CHARLES E. BENNETT ELEMENTARY	00060846	COMPUTER POWER MACINTOSH	19960903	SURPLUS SALE	\$ 1,499.00
	00060851	CHASSIS/MONITOR/KYBD - APPLE LC5260	19961205	SURPLUS SALE	\$ 1,499.00
	00063199	CHASSIS/MONT/KEYBD - GATEWAY P233	19980417	SURPLUS SALE	\$ 1,901.00
	00066118	COMPUTER POWER MACINTOSH	19971003	SURPLUS SALE	\$ 2,128.00
	00066181	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,466.00
	00066200	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,110.00
	00066212	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066233	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 944.00
	00066504	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00
	00066505	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00
	00066506	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00
	00066508	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00
	00066509	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00
	00066510	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00
	00078174	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00080251	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 904.00
	00080973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
				Total	\$ 23,211.00
0111 - BANNERMAN LEARNING CENTER	00067899	PRINTER:LEXMARK OPTRA M412N	20020228	SURPLUS SALE	\$ 781.00
	00067970	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067974	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00067989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00067995	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00067996	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00076655	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
	00082703	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082704	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
					Total
0201 - ORANGE PARK ELEMENTARY	00068215	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00073717	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00075232	CHASSIS/MONITOR/KEYBOARD - IMAC 600MHZ	20010510	SURPLUS SALE	\$ 1,349.00
	00078906	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
				Total	\$ 4,264.00
0232 - GROVE PARK ELEMENTARY	00080895	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00080896	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00080899	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
				Total	\$ 2,370.00
0252 - ORANGE PARK HIGH	00077282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 1,055.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0252 - ORANGE PARK HIGH	00078404	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 1,023.00	
	00078450	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00079653	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079731	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079736	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079740	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079743	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079746	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079752	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079763	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079783	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00080201	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080204	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080231	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00	
	00083268	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00084776	C/M/K DELL GX280 - 392X FUNDS	20050922	SURPLUS SALE	\$ 790.00	
	00084777	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00	
	00084778	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00	
	00084779	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00	
	00084798	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 988.98	
	00087109	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 889.00	
					Total	\$ 22,186.98
	0301 - KEYSTONE HEIGHTS ELEMENTARY	00071111	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
00071138		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
				Total	\$ 1,725.00	
0351 - LAKESIDE JUNIOR HIGH	00071648	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00	
	00078802	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078836	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,094.00	
	00078841	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 884.00	
				Total	\$ 4,073.00	
0361 - ORANGE PARK JUNIOR HIGH	00075880	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,018.00	
				Total	\$ 1,018.00	
0371 - WILKINSON JUNIOR HIGH	00068953	PRINTER:LEXMARK 4227 FORMS	19990930	SURPLUS SALE	\$ 1,271.83	
	00078141	PRINTER:LASERJET - HP 2300N	20040325	SURPLUS SALE	\$ 839.95	
				Total	\$ 2,111.78	
0381 - MONTCLAIR ELEMENTARY	00076167	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020509	SURPLUS SALE	\$ 1,153.00	
	00077216	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030814	SURPLUS SALE	\$ 1,475.00	
	00083605	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
				Total	\$ 3,497.00	
0431 - RIDGEVIEW HIGH	00085721	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
				Total	\$ 790.00	
0481 - LAKE ASBURY JUNIOR HIGH	00086035	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0481 - LAKE ASBURY JUNIOR HIGH	00086503	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	JUNK/PARTS	\$ 1,412.00
	00086697	C/M/K DELL GX280 "392X" FUND COMPUTER	20050922	SURPLUS SALE	\$ 790.00
					Total \$ 3,091.12
0501 - TYNES ELEMENTARY	00066733	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
0521 - FLEMING ISLAND ELEMENTARY	00046857	ADAPTOR KEYBOARD: KEINX	19950522	SURPLUS SALE	\$ 772.00
	00058613	SYSTEM:NETWORK KEINX	19940526	SURPLUS SALE	\$ 770.00
					Total \$ 1,542.00
0531 - THUNDERBOLT ELEMENTARY	00065977	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00081281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00088182	CHASSIS/MONITOR/KYBD: MAC E MACHINE	20060921	SURPLUS SALE	\$ 1,000.00
					Total \$ 3,516.50
0551 - FLEMING ISLAND HIGH SCHOOL	00083771	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083772	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083773	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083774	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083775	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083776	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083778	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083783	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083787	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
					Total \$ 7,110.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00081560	PRINTER:LASERJET - HP 4200N	20040513	SURPLUS SALE	\$ 1,276.14
	00081570	CART:NOTEBOOK SECURITY - DELL	20040610	SURPLUS SALE	\$ 1,521.08
	00081810	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00082270	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
					Total \$ 4,500.22
0631 - SHADOWLAWN ELEMENTARY	00075886	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
9040 - INFORMATION SERVICES	00082735	C/M/K - DELL P4 "392X FUND COMPUTER"	20050811	SURPLUS SALE	\$ 790.00
9060 - HUMAN RESOURCES	00063241	PROJECTOR:SHARP LCD XG-NV2U	19980417	JUNK/PARTS	\$ 2,181.35
					TOTAL COMPUTER \$ 106,599.80

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	00068041	MODULE:TV BROADCAST/VIDEO PRODUCTION	20011025	JUNK/PARTS	\$ 11,312.75
				Total	\$ 11,312.75
0071 - CHARLES E. BENNETT ELEMENTARY	00050106	PLAYER:PIONEER LASER LD	19910625	SURPLUS SALE	\$ 3,013.08
	00053181	VHS CAMCORDER/BATTERYPACK	19930608	SURPLUS SALE	\$ 859.90
				Total	\$ 3,872.98
0111 - BANNERMAN LEARNING CENTER	00058538	LAMINATOR:GBC 4250	19950418	JUNK/PARTS	\$ 1,195.00
				Total	\$ 1,195.00
0241 - W.E. CHERRY ELEMENTARY	00063288	CAMCORDER:PANASONIC AG456MU	19970514	SURPLUS SALE	\$ 1,570.00
				Total	\$ 1,570.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00037268	VCR:PANASONIC AG2200	19860204	SURPLUS SALE	\$ 769.70
	00037270	VCR:PANASONIC AG2200	19860303	SURPLUS SALE	\$ 769.70
				Total	\$ 1,539.40
0351 - LAKESIDE JUNIOR HIGH	00071574	TELEVISION:SHARP 32" COLOR	19990521	SURPLUS SALE	\$ 799.00
				Total	\$ 799.00
0361 - ORANGE PARK JUNIOR HIGH	00014371	CABINET: WALL & BASE	19760824	JUNK/PARTS	\$ 1,601.55
	00014373	CABINET: WALL & BASE	19760824	JUNK/PARTS	\$ 1,601.55
	00014374	CABINET: WALL & BASE	19760824	JUNK/PARTS	\$ 1,601.55
	00014378	CABINET: WALL & BASE	19760824	JUNK/PARTS	\$ 1,601.55
	00014380	CABINET: WALL & BASE	19760824	JUNK/PARTS	\$ 1,601.55
	00070000	DUPLICATOR: RICOH JP5000	20010927	TRADE IN	\$ 12,860.00
				Total	\$ 20,867.75
0391 - MIDDLEBURG HIGH	00084746	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00084748	C/M/K DELL GX280 "392X" FUND COMPUTER	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 1,580.00
0501 - TYNES ELEMENTARY	00058876	SYSTEM: HI-FI EDITING PANASONIC AG1970	19950308	SURPLUS SALE	\$ 2,710.00
	00067145	CAMCORDER:PANASONIC AG196U	19990311	SURPLUS SALE	\$ 1,045.00
				Total	\$ 3,755.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00081579	MIXER:VIDEO - VIDEONICS MXPRO DV	20040812	SURPLUS SALE	\$ 2,325.00
				Total	\$ 2,325.00
0591 - ARGYLE ELEMENTARY SCHOOL	00051314	TRACTOR:GRAVELY W/CATCHER	19910815	SURPLUS SALE	\$ 3,053.00
				Total	\$ 3,053.00
9021 - MAINTENANCE DEPARTMENT	00038322	HEATER:INSULATED	19881128	JUNK/PARTS	\$ 1,662.00
				Total	\$ 1,662.00
				TOTAL EQUIPMENT	\$ 53,531.88

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0591 - ARGYLE ELEMENTARY SCHOOL	SW004786	VIRTUAL; NEW CENTURY COURSEWARE - GED	20020808	JUNK/PARTS	\$ <u>66,171.00</u>
				Total	\$ 66,171.00
				TOTAL SOFTWARE/AUDIO	\$ 66,171.00

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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:	\$ 3,593.37
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$ 103,006.43
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 - RETURNED:	\$.00
TOTAL THIS REPORT	\$ 106,599.80

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$ 22,177.50
TOTAL THIS REPORT - TRADE IN:	\$ 12,860.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$ 18,494.38
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 53,531.88

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
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL

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DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 66,171.00
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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 66,171.00

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

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PORTABLES

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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 - 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:					\$.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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 226,302.68