

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** declaring certain property within various County departments as surplus and unusable personal property and authorizing its disposal.

**RESOLUTION NO. 19765**, March 12, 2018

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, various County departments and the Sixteenth Judicial Circuit Court are in possession of miscellaneous equipment, computers, personal property, vehicles, and supplies that they can no longer use, further described and itemized in the attached declaration forms; and,

WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus and unusable; and,

WHEREAS, all items listed on the attached declaration forms will be sold at auction; now therefore,

**BE IT RESOLVED** by the County Legislature of Jackson County, Missouri, that the property within the various County departments further described and itemized in the attached declaration forms, be and hereby is declared surplus, and that the Department of Finance and Purchasing be and hereby is authorized to dispose of it as indicated and as provided for in Chapter 11, Jackson County Code, 1984.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19765 of March 12, 2018, was duly passed on March 12, 2018 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 8

Nays 0

Abstaining 0

Absent 1

3.12.18  
Date

  
Mary Jo Spino, Clerk of Legislature



**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

**TRANSFER**

Department Name: Prosecutors Office (VCU) Department Code: 4101		Date Transfer Received:	
Point of Contact: Gina Robinson		Department Transferring Asset: Prosecutor's Office	
Phone Number: (816) 881-3369/(816)881-3555		Department Receiving Asset:	
Please Check: Select only one		Receiving Department Contact:	
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
11/17/2017		15-Office desks	x				25		\$750
11/17/2017		24-Office chairs	x				25		\$100
11/17/2017		14-Desk Chairs	x				25		\$100
11/17/2017		7-Tables	x				25		\$350
11/17/2017		2-Bookshelves	x				25		\$300
11/17/2017		6-Credenza	x				10		\$1,000
11/17/2017		1-small file cabinet	x				15		\$350
11/17/2017		Keyboard (4)	x				10		\$100
11/17/2017		Avaya phone (2)	x			700415607	5		\$175
11/17/2017		Printer (1)	x		HP Laserjet 4650		5		\$300
11/17/2017		Printer (1)	x		HP Scanjet 8270	CNO8DA0031L1975A	5		\$450
11/17/2017		Printer (1)	x		HP Laserjet 4250(n)		5		\$450
11/17/2017		Fax	x		Intel 4100e	U61639G7J680110	5		\$200
11/17/2017		Microsoft Mouse	x				5		\$50
11/17/2017		Printer (1)	x		HP Laserjet 4100TN	14668	5		\$450
11/17/2017		Printer (1)	x		HP Laserjet 5590	L1911B	5		\$450
11/17/2017		Fax	x		Intel 2920	UG132K8J3T5030	5		\$200
11/17/2017		Printer (1)	x		HP Laserjet P3015	VNBCB701G7	5		\$350
11/17/2017		Microsoft Tower	x			00045-692-833-442	5		\$500
11/17/2017		Wiring	x						
11/17/2017									

1. User Department send to Finance Department  
 \* Indicate if Purchasing Department (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

-DO NOT DUPLICATE-

### TRANSFER

Date Transfer Received:									
Department Name: Prosecutor's Office		Department Code: 4101							
Point of Contact: Jennifer Dameron		Phone Number: 816-881-3529							
Please Check: <input type="checkbox"/> Surplus <input type="checkbox"/> Fixed <input type="checkbox"/> Transfer									
Receiving Department Contact:		Receiving Department Phone Number:							
Department Transferring Asset:		Department Receiving Asset:							
Serial/V/in Number		Purchase Date							
Useful Life**		Original Cost							
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/V/in Number	Useful Life**	Purchase Date	Original Cost
10/30/2017		folding chairs (36)	X	N/A	N/A	None	25		\$360
		large folding tables (7)	X	N/A	N/A	None	25		\$280
		wooden display rack (1)	X	N/A	N/A	None	20		\$25
		wooden painted square table(3)	X	N/A	N/A	None	25		\$150
		bench easel (6)	X	N/A	N/A	None	20		\$300
		sketch pad boards (10)	X	N/A	N/A	None	15		\$20
		wooden slotted storage (4)	X	N/A	N/A	none	30		\$4,000
		2 topped round table	X	n/a	N/A	none	30		\$250
		narrow wooden table (2)	x	N/A	N/A	None	30		\$300
		metal chair with cushion (6)	x	N/A	N/A	None	25		\$240
		large metal rolling cabinets(4)	x	N/A	N/A	None	50		\$100
		brown metal filing cabinets (6)	x	N/A	N/A	None	50		\$240
		clothes washer (whirlpool)	x	N/A	N/A		15		\$750
		clothes dryer (whirlpool)	x	N/A	N/A		15		\$750
		wooden bookshelves (17)	x	N/A	N/A	None	25		\$830
		brass lamps (3)	x	N/A	N/A	None	15		\$60
1. User Department send to Finance Department		2. Purchasing Department send to Training Department							
			x	N/A	N/A	None	25		\$400
			x	N/A	N/A	None	20		\$50

	4 colored plastic chairs	x	N/A	N/A	N/A	None	15	\$360
	Skutt automatic kiln (2)	X	N/A	N/A	N/A	None	40	\$4,000
	photography lamps (5)	X	N/A	N/A	None	None	30	\$250
	potting wheels w/ stool (4)	X	N/A	N/A	None	None	50	\$4,000
	photograph enlarger (7)	X	N/A	N/A	None	None	40	\$2,100
	8 mm projector	X	N/A	N/A	None	None	40	\$200
	arkay dual dri	X	N/A	N/A	None	None	30	\$350
	seal commercial press	X	N/A	N/A	None	None	25	\$600
	grey stools (4)	X	N/A	N/A	None	None	40	\$80
	bostitch oil free air compressor	X	N/A	N/A	None	None	25	\$150
	rolling chalkboard	X	N/A	N/A	None	None	50	\$25
	rolling bulletin board	X	N/A	N/A	None	None	30	\$25
	beige couch	X	N/A	N/A	None	None	40	\$50
	Phillips TV	X	N/A	N/A	None	None	40	\$75
	teal TV rolling stand	X	N/A	N/A	None	None	40	\$30
	beige filing cabinets (4)	X	N/A	N/A	None	None	30	\$200
	5 drawer black filing cabinets (3)	x	N/A	N/A	None	None	30	\$150
	4 drawer black filing cabinet (3)	x	N/A	N/A	None	None	30	\$150
	grey cabinet (3)	x	N/A	N/A	None	None	30	\$150
	painted 4 drawer filing drawers (4)	x	N/A	N/A	None	None	20	\$200
	GR 1700 copier	x	N/A	N/A	None	None	15	\$200
	misc. picture frames	x	N/A	N/A	None	None	25	\$300
	black credenza	x	N/A	N/A	None	None	25	\$80
	metal shelves (3)	x	N/A	N/A	None	None	20	\$125
	yamaha F335 acoustic guitar	x	N/A	N/A	None	None	50	\$100
	grey shelves	x	N/A	N/A	None	None	20	\$50
	6 shelf wooden bookcase	x	N/A	N/A	None	None	30	\$50
	5 drawer metal blue cabinet (2)	x	N/A	N/A	None	None	25	\$200
	white mac computer	x	N/A	N/A	None	None	15	\$150
	2 drawer filing cabinet (2)	x	N/A	N/A	None	None	20	\$60
	10 drawer black cabinet with BB painted shelves	x	N/A	N/A	None	None	20	\$80
	Rockwell saw (2)	x	N/A	N/A	None	None	20	\$300
	fold a way easel (50)	x	N/A	N/A	None	None	20	\$1,000
	horizon elliptical	x	N/A	N/A	None	None	40	\$100
	cibrachrome-a processor	x	N/A	N/A	None	None	20	\$80
	120 piece drill accessory set	x	N/A	N/A	None	None	20	\$30
	picture hanging kits (5)	x	N/A	N/A	None	None	20	\$25
	misc. tools	x	N/A	N/A	None	None	20	\$250
	dining room table & 8 chairs	x	N/A	N/A	None	None	50	\$30
	black leather couch	x	N/A	N/A	None	None	20	\$40
	1. User Department send to Finance Department	x	N/A	N/A	None	None	10	\$30
	2. Purchasing Department send to Finance Department	x	N/A	N/A	None	None	30	\$60
	office chairs (10)	x	N/A	N/A	None	None	30	\$400













**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

6-13-17

**TRANSFER**

**SURPLUS Vehicles**

Department		Date Transfer Received:		Department Transferring Asset:		Department Receiving Asset:		Receiving Department Contact:		Receiving Department Phone Number:	
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost		
5-25-17	P-3171	99 Dodge 2500	S	1999	Dodge 2500	3B7KC26Z9YM589508		7/15/99	17,096.00		
5-25-17	P-3127	95 Ford F150	S	1995	Ford 150	1FTEF15N0S1822085		4/27/95	13,014.00		
5-25-17	P-3140	01 Dodge 2500	S	2001	Dodge 2500	3B7KC26Z71M275865		6/28/00	19,010.00		
5-25-17	P-3124	98 Dodge 2500	S	1998	Dodge 2500	3B7KC26Z1W1285462		7/27/98	17,413.00		
5-25-17	V-3011	02 Chevy Astro Van	S	2002	Chevy Astro	1GN0M1X62B146932		11/8/02	Transfer from SHF		
5-25-17	TH-3357	97 Ford 350 Crew Cab	S	1997	Ford 350	1FTW35H7VER11291		3/4/97	20,981.00		
5-25-17	P-3108	98 Dodge 1500	S	1998	Dodge 1500	1B7HC16YXW526708		5/27/98	15,293.00		
5-25-17	TH-3308	98 Dodge 3500	S	1998	Dodge 3500	3B6ME365XW128462		7/10/98	19,842.00		
<del>6-13-17</del>	<del>P-3122</del>	<del>95 Ford F150</del>	<del>Do not surplus</del>	<del>1995</del>	<del>Ford 150</del>	<del>1FTEF15N0S1822084</del>		<del>4/27/95</del>	<del>13,014.00</del>		
6-13-17	P-3178	91 Chevy 2500	S	1991	Chevy 2500	1GBGK24K2ME162791		?	16,150.00		
<del>6-13-17</del>	<del>P-3163</del>	<del>95 Jeep Cherokee 4x4</del>	<del>Do Not Surplus</del>	<del>1995</del>	<del>Jeep Cherokee</del>	<del>1J4FJ27S3S518150</del>		<del>2/14/95</del>	<del>17,173.00</del>		
1-3-18	C-3059	00 Ford Taurus	S	2000	Ford Taurus	1FAFP52A5Y6198618		4/27/00	15,127.00		
1-3-18	C-3006	2000 Ford Taurus	S	2000	Ford Taurus	1FAFP5323Y6198677		4/27/00	15,122.00		
<del>1-30-18</del>	<del>V-3019</del>	<del>2000 Dodge Ram 3500 Van</del>	<del>S</del>	<del>2000</del>	<del>Dodge Ram</del>	<del>2B5W65521K156690</del>		<del>4/10/00</del>	<del>21,103.00</del>		
2-23-18	P-3107	94 Jeep Cherokee 4x4	S	1994	Jeep Cherokee	1J4FJ67S8RL230828		10/29/01	Unknown		

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department





**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**

6-13-17

-DO NOT DUPLICATE-

1 of 2

**SURPLUS Mowers / misc / Attachments TRANSFER**

Department Name: **Parks + Rec** Department Code: **1614**  
 Point of Contact: **John Johnson** Phone Number: **816-503-4823**  
 Contact: **Monica Lichti** Phone Number: **816-503-4841**  
 Please Check: Select only one  
 Surplus  Transfer

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7-20-17	3516	JD 1565 Mower	S	2006	JD 1565	TC1565D050503		20,171.66	8/2/06
7-20-17	M-326	Beach Sister 900	S	2003	Charrington 900	108050		12,168.00	5/12/03
7-20-17	MR-3566	92 Jacobsen HR-15	S	1992	Jacob HR15	705211481		40,180.00	6/23/992
7-20-17	MR-3516	97 JD 2653A Reel Mower	S	1997	JD 2653A	M0026AX040821		16,400.00	5/9/97
7-20-17	M-376	Miller welder	S	2005	Mig Welder 130 XP	KK041970		?	12/19/05
7-20-17	M-326	Beach Cleaner	S	2003	900 Beach Sand Sifter	108050		12,168.20	5/12/03
7-20-17	M-3806	Log Splitter	S	1974	Vonmar Log Splitter	249		800.00	1974
8-10-17	M-388	14" Dymax Treeshear	S	2006	Dymax Timberwolf	149989		10,220.00	5/24/06
8-10-17	M-332	Bobcat Tree Spade Attachment	S	2003	Bobcat Tree Spade	974300129		7,580.00	11/13/03
8-10-17	M-406	John Deere Chisel Plow	S	2007	John Deere Chisel Plow	N001610X082706		4,723.98	11/17/07
8-10-17	M-025	John Deere 1550 seeder	S	1981	John Deere 1550	00922		?	?
1-3-18	MR-3520	03 John Deere LT160 Mower	S	2003	John Deere LT160	M03160C03783		10-7-03	unknown
1-3-18	MR-3577	05 John Deere Turbo Wham	S	2005	John Deere Turbo Wham 1600	TC1600T040114		5-5-05	38,782.00
2-26-18	M-051	1984 Lincoln Welder	S	1984	Lincoln Welder	326437		2-26-18	18,160.00
2-26-18	M-294	Parts Washer 2001	S	2001	Coats	W02863		5-1-01	4,485.00
2-26-18		Coats Tire Machine	S		Coats Tire Machine	Unknown		Unknown	Unknown

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.  
 1. User Department send to Finance Department  
 2. Purchasing Department send to Finance Department





Jackson County Parks + Rec

USER: Report

SELECTION: All Records



Work Order

<b>WO #: 144130 [PARTS PURCHASED FROM OREILLY MULTIPLE 1</b>			<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/8/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/8/2017	
Work Type : SURPLUS	Completed : 3/8/2017		

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>		<b>Unscheduled</b>
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
472164 [TRANSMISSION SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$0.00	1.00	\$0.00
413470 [SEALS]	WAREHOUSE [15-0-7-0]	EACH	\$10.87	2.00	\$21.74
473468 [TRANS SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$12.06	2.00	\$24.12
493291 [WHEEL SEAL.]	WAREHOUSE [15-0-8-0]	DATE	\$10.75	4.00	\$43.00
417158 [WHEEL SEAL]	WAREHOUSE [15-0-8-0]	DATE	\$14.73	6.00	\$88.40
L44643 [WHEEL BEARING]	WAREHOUSE [18-2-1-D]	EACH	\$6.00	4.00	\$24.00
710067 [WHEEL SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$12.48	2.00	\$24.96
5707 [WHEEL BEARING]	WAREHOUSE [15-0-7-0]	EACH	\$13.27	3.00	\$39.81
710166 [AXLE SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$7.42	2.00	\$14.84
4739 [WHEEL SEALS]	WAREHOUSE [15-0-8-0]	EACH	\$1.69	4.00	\$6.76
207S [BEARING M-118]	WAREHOUSE [15-0-7-0]	EACH	\$31.22	2.00	\$62.44
PB50G [PILOT BUSHING]	WAREHOUSE [15-0-7-0]	EACH	\$8.99	2.00	\$17.98
415960 [WHEEL SEAL 3355]	WAREHOUSE [15-0-8-0]	DATE	\$12.68	1.00	\$12.68
5126 [PINION SEAL FOR 98 DODGE 3500]	WAREHOUSE [15-0-7-0]	EACH	\$10.14	2.00	\$20.28
DS988 [TURN SIGNAL SWITCH]	WAREHOUSE [16-5-2-0]	EACH	\$42.69	1.00	\$42.69
30332 [UJOINT]	WAREHOUSE [15-4-4-0]	EACH	\$53.95	1.00	\$53.95
RK8607T [BALL JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$38.99	1.00	\$38.99
RK80026 [BALL JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$31.49	1.00	\$31.49
BS703R [BRAKE SHOE]	WAREHOUSE [15-3-4-0]	EACH	\$44.97	1.00	\$44.97
GMD821 [BRAKE DISC PAD SEE ALT#MX859]	WAREHOUSE [15-2-4-0]	EACH	\$77.95	1.00	\$77.95
C282P [DIST. CAP]	WAREHOUSE [16-5-4-0]	EACH	\$33.28	1.00	\$33.28
57780 [FUEL INJECTIOR]	WAREHOUSE [16-5-4-0]	EACH	\$53.52	1.00	\$53.52
S604 [SOLENOID]	WAREHOUSE [16-6-4-0]	EACH	\$24.34	1.00	\$24.34
E262 [IGNITION COIL]	WAREHOUSE [16-6-5-0]	EACH	\$50.53	2.00	\$101.06
274571 [FUEL INJECTOR SEAL KIT]	WAREHOUSE [16-6-5-0]	EACH	\$0.73	1.00	\$0.73
D223 [ROTOR DISTRIBUTER]	WAREHOUSE [16-6-6-0]	EACH	\$4.50	1.00	\$4.50
A97V [CONTACT SET M-118]	WAREHOUSE [16-6-6-0]	DATE	\$6.78	2.00	\$13.56
G125 [CONDENER FOR M-118]	WAREHOUSE [16-6-6-0]	DATE	\$7.43	3.00	\$22.29
15717 [SENSOR OXYGEN FRONT/REAR]	WAREHOUSE [16-5-4-0]	CK. ALT. PT. ###	\$38.67	4.00	\$154.70
7038 [RADIATOR CAP]	WAREHOUSE [16-4-6-0]	EACH	\$3.39	2.00	\$6.78
3199 [THERMOSTAT]	WAREHOUSE [16-4-6-0]	EACH	\$0.00	1.00	\$0.00



# Work Order

7616 [RADIATOR CAP]	WAREHOUSE [16-4-6-0]	EACH	\$4.38	1.00	\$4.38
38639 [ORIFICE TUBE CROWN VIC]	WAREHOUSE [16-5-2-0]	EACH	\$1.36	1.00	\$1.36
8081 [OIL CAP]	WAREHOUSE [15-3-8-0]	EACH	\$3.48	2.00	\$6.96
374 [U JOINT]	WAREHOUSE [16-4-5-0]	EACH	\$38.02	2.00	\$76.03
E40 [IGNITION COIL]	WAREHOUSE [16-6-3-0]	EACH	\$27.29	1.00	\$27.29
G126 [CONDENSER FOR M-281]	WAREHOUSE [16-6-3-0]	EACH	\$3.63	1.00	\$3.63
S4088 [OIL SENDING UNIT]	WAREHOUSE [16-6-3-0]	EACH	\$20.02	1.00	\$20.02
S4133 [OIL PRESSURE SENDING UNIT]	WAREHOUSE [16-6-3-0]	DATE	\$25.31	1.00	\$25.31
S6092 [STOPLIGHT SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$5.98	1.00	\$5.98
CSS14 [CRANKCASE POSITION SENSOR]	WAREHOUSE [16-6-4-0]	EACH	\$9.81	1.00	\$9.81
CBE4 [CONTROL MODULE IGNITION 85 GMC BUS]	WAREHOUSE [16-6-4-0]	EACH	\$27.01	1.00	\$27.01
VR455 [VOLT REGULATOR]	WAREHOUSE [16-6-4-0]	EACH	\$42.77	1.00	\$42.77
28945 [IDLER CONTROL VALVE]	WAREHOUSE [16-6-4-0]	EACH	\$37.99	1.00	\$37.99
28948 [IDLE CONTROL VALVE AND GASKET]	WAREHOUSE [16-6-4-0]	EACH	\$37.75	2.00	\$75.50
S42 [STARTER SWITCH]	WAREHOUSE [16-6-4-0]	EACH	\$14.76	1.00	\$14.76
EGR152 [EGR FEEDBACK SENSOR]	WAREHOUSE [16-6-5-0]	EACH	\$40.85	2.00	\$81.70
SPB102A [COIL PLUG BOOT CK. ALT.#]	WAREHOUSE [16-6-5-0]	DATE	\$3.02	10.00	\$30.20
25029 [IGNITION COIL]	WAREHOUSE [16-6-6-0]	EACH	\$20.67	1.00	\$20.67
23213 [DISTRIBUTOR ROTOR]	WAREHOUSE [16-6-6-0]	EACH	\$2.81	2.00	\$5.62
9356 [IGNITION WIRE SET]	WAREHOUSE [16-6-6-0]	EACH	\$11.89	1.00	\$11.89
538 [BRAKE SHOES REAR (95 -00 JEEP 4X4)]	WAREHOUSE [15-4-1-0]	EACH	\$17.27	5.00	\$86.34
RAF462 [SHOES, BRAKE]	WAREHOUSE [15-3-2-0]	EACH	\$16.74	2.00	\$33.48
MKD674FM [REAR DISC PADS (96 -97 CROWN VIC)]	WAREHOUSE [15-3-2-0]	EACH	\$59.31	2.00	\$118.62
K8361 [BUSHING KIT (95 F-150)]	WAREHOUSE [15-4-2-0]	EACH	\$19.99	2.00	\$39.98
514 [BRAKE SHOES, REAR]	WAREHOUSE [15-3-2-0]	EACH	\$26.87	1.00	\$26.87
MX477 [BRAKE PADS]	WAREHOUSE [15-2-2-0]	EACH	\$40.94	2.00	\$81.88
MX965 [BRAKE PADS]	WAREHOUSE [15-2-7-0]	EACH	\$46.86	1.00	\$46.86
MX662 [DISC PAD ROTORS]	WAREHOUSE [15-2-7-0]	EACH	\$27.85	1.00	\$27.85
PAB701 [EMERGENCY BRAKE CROWN VIC USE THIS #]	WAREHOUSE [15-1-7-0]	EACH	\$26.43	2.00	\$52.86
BD125468 [ROTOR FRONT 3189/STOCK]	WAREHOUSE [15-1-5-0]	EACH	\$75.48	2.00	\$150.96
BD125496 [ROTORS]	WAREHOUSE [15-1-1-0]	EACH	\$47.99	2.00	\$95.98
BD61910 [HUB AND ROTOR]	WAREHOUSE [15-1-8-0]	EACH	\$63.46	1.00	\$63.46
BD125344 [FRONT BRAKE ROTOR]	WAREHOUSE [15-0-5-0]	EACH	\$65.52	2.00	\$131.04
BD125390 [BRAKE ROTOR]	WAREHOUSE [15-0-7-0]	EACH	\$68.01	2.00	\$136.02
2506391C91 [U JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$78.82	1.00	\$78.82
CM758IMS [BRAKE PADS FRONT (01 DODGE 1500)]	WAREHOUSE [15-2-7-0]	EACH	\$20.09	3.00	\$60.27
CM662IMS [REAR BRAKE PADS (93-95 CROWN VIC)]	WAREHOUSE [15-2-7-0]	EACH	\$17.17	4.00	\$68.68
CM674IMS [REAR BRAKE PADS (96-99 CROWN VIC)]	WAREHOUSE [15-2-6-0]	EACH	\$17.16	5.00	\$85.80
CM655IMS [FRONT BRAKE PADS]	WAREHOUSE [15-2-5-0]	EACH	\$17.20	2.00	\$34.40
CM726IMS [BRAKE PADS FRONT (97 GMC 4X4)]	WAREHOUSE [15-2-5-0]	EACH	\$18.32	2.00	\$36.64
MSD499A [BRAKE PADS FRONT (94 CROWN VIC)]	WAREHOUSE [15-2-5-0]	EACH	\$9.40	2.00	\$18.80
CM544IMS [REAR BRAKE PADS]	WAREHOUSE [15-2-4-0]	EACH	\$15.10	1.00	\$15.10
CM659S [BRAKE PADS FRONT \ 95-97 CROWN VIC]	WAREHOUSE [15-2-2-0]	EACH	\$13.21	2.00	\$26.42
CM659IMS [BRAKE PADS FRONT(95-97 CROWN VIC)]	WAREHOUSE [15-2-3-0]	EACH	\$19.46	4.00	\$77.84
K778 [BALL JOINT UPPER]	WAREHOUSE [15-5-3-0]	EACH	\$31.58	1.00	\$31.58
K8688 [PITMAN ARM (93-96 FORD CROWN VIC)]	WAREHOUSE [15-4-2-0]	EACH	\$31.95	1.00	\$31.95
K8687 [BALL JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$40.71	2.00	\$81.42
K8703 [CONTROL ARM BUSHING]	WAREHOUSE [15-4-4-0]	EACH	\$13.90	4.00	\$55.60
K8146 [RADIUS ARM BUSHING]	WAREHOUSE [15-4-4-0]	EACH	\$0.00	1.00	\$0.00
BS105182 [BLEEDER SCREW 8MM/125 REAR CYLINDER]	WAREHOUSE [15-4-3-0]	EACH	\$1.12	1.00	\$1.12
HDW5030 [GUIDE BOLT]	WAREHOUSE [15-4-7-0]	EACH	\$4.40	2.00	\$8.80
446 [BRAKE SHOES (88 DODGE D-150)]	WAREHOUSE [15-3-4-0]	EACH	\$14.79	1.00	\$14.79





# Work Order

358 [BRAKE SHOES (96 FORD VAN)]	WAREHOUSE [15-3-4-0]	CK. ALT. PT. ###	\$21.38	1.00	\$21.38
169 [BRAKE SHOES (91 EXPLORER)]	WAREHOUSE [15-3-4-0]	EACH	\$9.36	1.00	\$9.36
BH38171 [BRAKE HOSE]	WAREHOUSE [15-3-5-0]	EACH	\$11.04	1.00	\$11.04
BH38421 [BRAKE HOSE]	WAREHOUSE [15-3-5-0]	EACH	\$8.39	1.00	\$8.39
HDW1400 [BRAKE CBL CLIPS]	WAREHOUSE [15-3-5-0]	EACH	\$0.54	7.00	\$3.78
HDW5593 [CALIPER BOLT BOOT]	WAREHOUSE [15-3-5-0]	EACH	\$0.36	2.00	\$0.72
HDW5066 [CALIPER BOLT]	WAREHOUSE [15-3-5-0]	EACH	\$0.41	3.00	\$1.23
MKD659 [FRONT BRAKE PADS]	WAREHOUSE [15-2-3-0]	EACH	\$19.59	3.00	\$58.77
MKD159 [BRAKE PADS]	WAREHOUSE [15-2-3-0]	EACH	\$13.29	1.00	\$13.29
MKD199 [BRAKE PADS FRONT (93 CROWN VIC)]	WAREHOUSE [15-2-4-0]	EACH	\$13.37	1.00	\$13.37
BD125476 [ROTOR, BRAKE FRONT]	WAREHOUSE [15-1-2-0]	EACH	\$0.00	2.00	\$0.00
BD125155 [BRAKE ROTOR FOR 3073]	WAREHOUSE [15-0-2-0]	EACH	\$34.68	3.00	\$104.04
BD125153 [FRONT BRAKE ROTORS]	WAREHOUSE [15-0-3-0]	EACH	\$32.28	4.00	\$129.12
BD125411 [HUB AND ROTOR]	WAREHOUSE [15-2-1-0]	EACH	\$0.00	1.00	\$0.00
PAB599AR [BRAKE SHOES]	WAREHOUSE [15-1-4-0]	EACH	\$40.52	1.00	\$40.52
184636 [CALIPER BRAKE FOR CROWN VIC]	WAREHOUSE [15-1-7-0]	EACH	\$31.35	2.00	\$62.70
94032 [LEFT BRAKE CALIPERS SINGAL PISTON]	WAREHOUSE [15-1-5-0]	EACH	\$33.16	1.00	\$33.16
94033 [RIGHT BRAKE CALIPER SINGAL PISTON]	WAREHOUSE [15-1-5-0]	EACH	\$33.16	1.00	\$33.16
7948 [HARDWARE KIT (97 GMC 4X4)]	WAREHOUSE [15-3-3-0]	EACH	\$7.26	1.00	\$7.26
7996 [HARDWARE KIT (95-00 JEEP)]	WAREHOUSE [15-3-3-0]	CK. ALT. PT. ###	\$6.89	5.00	\$34.45
8001 [SELF ADJUSTER KIT LT. HAND(95-00)]	WAREHOUSE [15-3-3-0]	CK. ALT. PT. ###	\$9.79	6.00	\$58.74
MKD932FM [BRAKE PADS REAR]	WAREHOUSE [15-2-3-0]	EACH	\$0.00	1.00	\$0.00
511187 [EXHAUST HANGER]	WAREHOUSE [15-5-3-0]	EACH	\$3.59	9.00	\$32.31
40710 [CUTTER BITS CARBIDE]	WAREHOUSE [15-1-6-0]	DATE	\$2.55	4.00	\$10.20
H14572 [BRAKE HOSE CLAMP]	WAREHOUSE [15-1-6-0]	EACH	\$0.35	18.00	\$6.32
6505830AA [BOLT BRACKET (FOR CALIPER BRACKET)]	WAREHOUSE [15-1-6-0]	EACH	\$3.12	7.00	\$21.84
CL629 [SPRINGS FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$10.58	2.00	\$21.16
CL568 [PIN FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$2.34	2.00	\$4.68
11033 [BRONZE TIP PLUNGER FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$48.22	1.00	\$48.22
E2064MN [PUMP FUEL]	WAREHOUSE [15-5-1-0]	DATE	\$107.59	1.00	\$107.59
34992 [RADIUS ARM NUT (91 EXPLORER)]	WAREHOUSE [15-4-5-0]	EACH	\$2.57	2.00	\$5.14
55346618AB [STRIKER PLATE]	WAREHOUSE [15-4-5-0]	EACH	\$0.00	1.00	\$0.00
55274936AC [TAIL GATE HINGE]	WAREHOUSE [15-4-5-0]	EACH	\$3.94	4.00	\$15.76
8941327042 [PUMP ASSM FEED (88 LINKBELT)]	WAREHOUSE [15-3-6-0]	EACH	\$144.04	1.00	\$144.04
04746606 [CRUSH SLEAVE 3171]	WAREHOUSE [15-4-4-0]	EACH	\$7.15	1.00	\$7.15
12014 [OXYGEN SENSOR (91 CHEVY CAPRICE)]	WAREHOUSE [15-5-2-0]	EACH	\$21.99	1.00	\$21.99
7009747 [SPRING]	WAREHOUSE [15-3-7-0]	EACH	\$17.85	1.00	\$17.85
12338111 [PIN]	WAREHOUSE [15-4-6-0]	EACH	\$0.26	1.00	\$0.26
401360080 [GOVERNOR PARTS (85 MUSTANG)]	WAREHOUSE [15-4-6-0]	EACH	\$0.00	1.00	\$0.00
F131874 [REAR WHEEL CYLINDER (96 FORD VAN)]	WAREHOUSE [15-4-2-0]	EACH	\$29.41	1.00	\$29.41
F131875 [REAR WHEEL CYLINDER (96 FORD VAN)]	WAREHOUSE [15-4-2-0]	EACH	\$29.41	1.00	\$29.41
55035902 [RESERVOIR (95 JEEP)]	WAREHOUSE [15-5-5-0]	EACH	\$3.51	1.00	\$3.51
52004366 [DIAPHRAGM VACCUM]	WAREHOUSE [15-1-7-0]	EACH	\$6.62	1.00	\$6.62
*T-134465545 [TURNED DRUMS TH-3363/STOCK]	WAREHOUSE [ROW 5 WALL]	EACH	\$20.00	2.00	\$40.00
898701 [SEAL]	WAREHOUSE [15-0-8-0]	EACH	\$0.00	1.00	\$0.00
LM102910 [WHEEL BEARING]	WAREHOUSE [15-0-8-0]	EACH	\$4.31	1.00	\$4.31
8835S [SEAL REAR AXLE]	WAREHOUSE [15-0-8-0]	CK. ALT. PT. ###	\$4.64	6.00	\$27.84
8660S [AXLE SEAL CROWN VIC]	WAREHOUSE [15-0-8-0]	CK. ALT. PT. ###	\$1.98	1.00	\$1.98
710413 [SEAL FRONT WHEEL]	WAREHOUSE [15-0-8-0]	EACH	\$9.46	1.00	\$9.46
6408 [WHEEL BEARING REAR AXLE F150]	WAREHOUSE [15-0-8-0]	EACH	\$13.00	2.00	\$26.00



### Work Order

F129642S [GUIDE PIN FOR BRAKE CALIPER [BRACKET]	WAREHOUSE [15-1-7-0]	EACH	\$15.50	1.00	\$15.50
58800233 [ORING 4"]	WAREHOUSE [15-0-7-0]	EACH	\$0.00	1.00	\$0.00
05003464AA [AXLE SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$18.71	1.00	\$18.71
CR38780 [REAR AXLE SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$35.61	2.00	\$71.22
E2769S [BRAKE KIT (IHC 4700)]	WAREHOUSE [15-1-7-0]	EACH	\$6.58	2.00	\$13.16
6029986 [NUT WHEEL BEARING NUT 1 5/16]	WAREHOUSE [15-0-8-0]	EACH	\$3.22	1.00	\$3.22
F1VY2N712A [PARKING BRAKE SHOE (93-95 CROWN VIC)]	WAREHOUSE [15-1-7-0]	EACH	\$9.10	4.00	\$36.40
25183 [THERMOSTAT GASKET]	WAREHOUSE [16-4-5-0]	EACH	\$0.49	2.00	\$0.98
3909821 [BOLT EXHAUST MANIFOLD BOLTS FOR BUS]	WAREHOUSE [16-4-5-0]	EACH	\$1.13	3.00	\$3.39
70301 [OIL FILTER ADAPTER ORING]	WAREHOUSE [16-4-4-0]	EACH	\$0.98	4.00	\$3.92
E6H28575A [THERMOSTATE 3354 (TAKES TWO)]	WAREHOUSE [16-4-6-0]	EACH	\$23.40	2.00	\$46.80
25160 [GASKET]	WAREHOUSE [16-4-6-0]	EACH	\$0.49	8.00	\$3.92
*T-32502 [STEERING VALVE CONTROLL]	WAREHOUSE [16-3-4-0]	EACH	\$347.54	1.00	\$347.54
740044 [GASKET, THERMOSTAT CK.ALT.PTS]	WAREHOUSE [16-4-6-0]	EACH	\$0.63	3.00	\$1.89
1521190 [A/C SCREEN]	WAREHOUSE [16-4-3-0]	EACH	\$4.99	1.00	\$4.99
42534188 [THERMOSTAT GASKET (MUSTANG)]	WAREHOUSE [16-4-6-0]	EACH	\$4.00	1.00	\$4.00
2160 [GASKET THERMOSTAT]	WAREHOUSE [16-4-6-0]	DATE	\$0.89	2.00	\$1.78
5967 [REAR SHOCKS (94 - 98 CROWN VIC) 8934]	WAREHOUSE [11-10-4-0]	DATE	\$31.99	2.00	\$63.98
2390 [SEAL FOR THERMOSTAT 99 CROWN VIC]	WAREHOUSE [16-4-6-0]	DATE	\$1.29	2.00	\$2.58
2168 [THERMOSTAT GASKET THERMOSTAT# 3839]	WAREHOUSE [16-4-6-0]	EACH	\$0.89	1.00	\$0.89
2138 [THERMOSTAT GASKET]	WAREHOUSE [16-4-6-0]	EACH	\$0.89	2.00	\$1.78
37 [MINI LAMP 3364]	WAREHOUSE [16-7-3-0]	EACH	\$0.44	12.00	\$5.28
F2VY7A191A [TRANSMISSION FILTER GASKET]	WAREHOUSE [19-1-1-0]	EACH	\$7.48	3.00	\$22.44
N800968S436 [CLIP FOR BRAKE LINE 13MM]	WAREHOUSE [16-5-5-0]	EACH	\$1.05	4.00	\$4.20
81048 [BOLT SPIDER GEAR SHAFT]	WAREHOUSE [16-5-4-0]	EACH	\$2.79	1.00	\$2.79
MEGA 200 [FUSE/200AMP]	WAREHOUSE [16-5-4-0]	EACH	\$5.07	1.00	\$5.07
7230 [A/C DRYER]	WAREHOUSE [16-5-4-0]	EACH	\$24.29	1.00	\$24.29
5256 [A/C COMPRESSOR]	WAREHOUSE [16-5-5-0]	EACH	\$234.56	1.00	\$234.56
302886 [DISTRIBUTOR]	WAREHOUSE [16-5-4-0]	EACH	\$61.99	1.00	\$61.99
545004126 [WAYNE PACKER DETENT KIT]	WAREHOUSE [16-5-5-0]	EACH	\$157.71	1.00	\$157.71
19H2545 [CLUTCH BOLT]	WAREHOUSE [16-5-5-0]	EACH	\$0.12	6.00	\$0.72
27287001 [DETENT SPRING KICK OUT]	WAREHOUSE [16-5-5-0]	EACH	\$45.97	2.00	\$91.94
3910606 [SCREWS FOR GAUGES]	WAREHOUSE [16-5-2-0]	EACH	\$0.00	1.00	\$0.00
9NN8255AA [GASKET,THERMOSTAT]	WAREHOUSE [16-5-5-0]	EACH	\$1.22	3.00	\$3.66
1975581 [SHAFT, DISTRIBUTOR (3997)]	WAREHOUSE [16-5-5-0]	EACH	\$53.50	1.00	\$53.50
29002 [CLUTCH RETURN SPRING]	WAREHOUSE [16-5-6-0]	EACH	\$2.79	2.00	\$5.58
353075S [BALL (77 FORD 535)]	WAREHOUSE [16-5-7-0]	EACH	\$0.38	3.00	\$1.14
C7NN7N441A [PIN (77 FORD 535)]	WAREHOUSE [16-5-7-0]	EACH	\$3.19	4.00	\$12.76
BB7234 [SPRING (77 FORD 535)]	WAREHOUSE [16-5-7-0]	EACH	\$1.34	3.00	\$4.02
15590193 [TRANSMISSION PIN (91 CHEVY 2500)]	WAREHOUSE [15-4-6-0]	EACH	\$9.42	2.00	\$18.84
CA5505 [PRESSURE]	WAREHOUSE [16-5-8-0]	EACH	\$36.71	1.00	\$36.71
710046 [TRANSMISSION SEAL]	WAREHOUSE [17-3-4-0]	EACH	\$7.11	1.00	\$7.11
F65Z10344AA [ALTERNATOR PULLEY]	WAREHOUSE [16-3-8-0]	EACH	\$10.68	1.00	\$10.68
40410 [LIGHTS, PANEL]	WAREHOUSE [16-6-5-0]	EACH	\$2.99	3.00	\$8.97
W707142S437 [NUT]	WAREHOUSE [16-6-5-0]	EACH	\$0.84	1.00	\$0.84
8559A055A [MOTOR, REVOLVING LIGHT]	WAREHOUSE [16-6-6-0]	EACH	\$15.00	4.00	\$60.00
920281507 [BUSHING]	WAREHOUSE [16-6-6-0]	EACH	\$3.62	2.00	\$7.24
345070000 [MERCURY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$50.38	1.00	\$50.38
300017000 [DIODE]	WAREHOUSE [16-6-3-0]	EACH	\$0.50	4.00	\$2.00
207807 [SENSOR INDICATOR]	WAREHOUSE [16-6-3-0]	EACH	\$43.11	1.00	\$43.11
402005 [WIPER MOTOR]	WAREHOUSE [16-6-7-0]	EACH	\$61.17	1.00	\$61.17
59347 [SCHRADER VALVE A/C]	WAREHOUSE [16-6-7-0]	EACH	\$1.60	8.00	\$12.80
02980900Z [MEGA FUSE HOLDER]	WAREHOUSE [16-6-7-0]	EACH	\$9.52	4.00	\$38.08
800006 [LINE CLIP 3/8]	WAREHOUSE [17-3-3-B]	EACH	\$3.45	5.00	\$17.25



### Work Order

7304906 [FUEL LINE CLIP]	WAREHOUSE [17-3-3-B]	EACH	\$1.13	2.00	\$2.26
E7TZ99430B22A [UNIVERSAL TAILGATE BUSHINGS]	WAREHOUSE [17-3-3-A]	EACH	\$4.19	3.00	\$12.57
E9DZ13N129A [RETAINER, HEADLIGHT]	WAREHOUSE [17-3-3-A]	EACH	\$2.84	8.00	\$22.72
CH8676 [PLUG WIRE TAURUS]	WAREHOUSE [16-3-2-0]	EACH	\$34.68	1.00	\$34.68
WR5927 [IGNITION WIRE SET]	WAREHOUSE [16-3-2-0]	EACH	\$86.99	3.00	\$260.97
3361925A [STARTER]	WAREHOUSE [16-3-8-0]	EACH	\$173.74	1.00	\$173.74
4284947 [WHEEL 15X7]	WAREHOUSE [15-6-1-0]	EACH	\$111.30	1.00	\$111.30
CL628 [PLUNGER HOUSEING FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$48.23	2.00	\$96.46

### Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		<ul style="list-style-type: none"> <li>THESE ARE A WIDE VARIETY OF PARTS THAT WERE PURCHASED MAINLY FROM OREILLY'S WE HAVE TO SURPLUS THEM BECAUSE</li> <li>WE DO NOT HAVE OREILLY'S AS A VENDOR ANYMORE</li> <li>WE DO NOT HAVE STORAGE ROOM FOR THESE PARTS AT THE NEW LOCATION</li> <li>PUBLIC WORKS DOES NOT HAVE ROOM IN THERE PARTS ROOM TO STOCK THESE PARTS</li> <li>IT IS INEFFICIENT TO RUN A PART TO PUBLIC WORKS EVERY TIME THEY NEED ONE AND WE DO NOT HAVE THE MAN POWER TO FAIRY A PART BACK AND FORTH ALL DAY</li> </ul>	MONICA	3/8/2017
WORK DETAILS		<ul style="list-style-type: none"> <li>PUBLIC WORKS DOES NOT HAVE ROOM FOR THEM</li> <li>WE DO NOT HAVE MAN POWER TO FAIRY EVERY PART BACK AND FORTH TO PUBLIC WORKS</li> </ul>	MONICA	2/26/2018

<b>Part Total :</b>	<b>\$7,170.63</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$7,170.63</b>



Jackson County Parks + Rec  
 USER: Report  
 SELECTION: All Records



Work Order

<b>WO #: 144034 [PARTS GOING TO SURPLUS ]</b>		<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 2/7/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 2/7/2017
Work Type : SURPLUS		Completed : 2/7/2017

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>	<b>Unscheduled</b>
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Parent Asset : Status : ACTIVE  
 Group : EQUIP SERVICE SHOP Serial # :  
 Category : FACILITIES Manufacturer :  
 Type : CARRY OUT PARTS Model :

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
25K040212B [O-RING]	WAREHOUSE [7-5-4-C]	EACH	\$0.79	1.00	\$0.79
4J0520 [O-RING .139 X 1.296]	WAREHOUSE [7-5-4-C]	EACH	\$2.02	3.00	\$6.06
4J0523 [ORING .139 X 1.734 HE-3708]	WAREHOUSE [7-5-4-C]	EACH	\$2.50	2.00	\$5.00
4J0527 [O-RING .139 X 2.234]	WAREHOUSE [7-5-4-C]	EACH	\$3.02	2.00	\$6.04
4J0528 [ORING .139 X 2.359 HE-3708]	WAREHOUSE [7-5-4-C]	EACH	\$2.34	2.00	\$4.68
79K000024B [O-RING 3708]	WAREHOUSE [7-5-4-C]	EACH	\$1.40	3.00	\$4.20

**Notes**

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		• THIS IS A LIST OF PARTS THAT WILL BE SURPLUSSED. THEY WERE PARTS FOR A DREDGE WE NO LONGER OWN.	MONICA	2/7/2017

<b>Part Total :</b>	<b>\$26.77</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$26.77</b>



Jackson County Parks + Rec

USER: Report

SELECTION: All Records



Work Order

<b>WO #: 144126 [PARTS TO SURPLUS ON PURPLE WAVE FORD]</b>		<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : FSS	Created : 3/8/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/8/2017
Work Type : SURPLUS		Completed : 3/8/2017

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>		<b>Unscheduled</b>
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
F8AZ2140AA [MASTER CYLINDER AND PRESS]	WAREHOUSE [16-6-6-0]	EACH	\$132.90	1.00	\$132.90
F8AZ2C190AA [SENSOR ASSEMBLY]	WAREHOUSE [16-6-6-0]	EACH	\$25.10	3.00	\$75.30
XW7Z13C788BA [LIGHTING CONTROL MODULE]	WAREHOUSE [16-6-6-0]	EACH	\$198.31	1.00	\$198.31
F6AZ14B215AC [AIR BAG MODULE]	WAREHOUSE [16-6-6-0]	EACH	\$154.77	1.00	\$154.77
F5AZ17D742AA [OUTSIDE MIRROR COVER (95 CROWN VIC)]	WAREHOUSE [15-5-2-0]	EACH	\$16.62	1.00	\$16.62
F5AZ9H308A [SECONDARY INJECTION BYPASS TUBE]	WAREHOUSE [15-5-2-0]	EACH	\$7.58	1.00	\$7.58
F5AZ2C190A [ABS SENSOR ASSY REAR(95 CROWN VIC)]	WAREHOUSE [15-5-3-0]	EACH	\$23.37	2.00	\$46.74
FOVY2C204A [SENSOR ASSY FRONT (93-94 CROWN VIC)]	WAREHOUSE [15-5-3-0]	EACH	\$30.58	1.00	\$30.58
FOTZ3A719A [POWER STEERING HOSE (91 EXPLORER)]	WAREHOUSE [15-5-4-0]	EACH	\$28.06	1.00	\$28.06
E7HZ2B649C [BRAKE LINE (89 FORD F8000)]	WAREHOUSE [15-5-6-0]	EACH	\$21.00	1.00	\$21.00
F5AZ2C204A [SENSOR ASSY FRONT (95-97 CROWN VIC)]	WAREHOUSE [15-4-3-0]	EACH	\$22.18	3.00	\$66.54
F2AZ9D477A [EGR TUBE TO EXHAUST MANIFOLD]	WAREHOUSE [15-4-3-0]	EACH	\$21.09	2.00	\$42.18
E7AZ9A317BA [BRAKE LINE CLIP AND CLAMP]	WAREHOUSE [15-4-5-0]	EACH	\$3.04	1.00	\$3.04
E7AZ9A317AA [BRAKE LINE CLIP AND CLAMP]	WAREHOUSE [15-4-5-0]	EACH	\$2.81	1.00	\$2.81
F3LY3B477A [RET AND WASHER]	WAREHOUSE [15-4-5-0]	EACH	\$4.75	1.00	\$4.75
F85Z1521990 [DOOR LOCKS W/KEYS FOR 3198]	WAREHOUSE [15-4-5-0]	EACH	\$27.94	2.00	\$55.88
D6TZ2A177B [BRAKE ADJUSTING ARM (95 FORD F-350)]	WAREHOUSE [15-4-5-0]	EACH	\$7.29	1.00	\$7.29
N806579S428 [BOLT M12]	WAREHOUSE [15-4-5-0]	EACH	\$4.84	1.00	\$4.84
3W7Z14524BAD [BEZAL FOR WINDOW HOUSING]	WAREHOUSE [16-2-5-0]	EACH	\$46.02	1.00	\$46.02
N805476S301 [NUT M14X2.0]	WAREHOUSE [15-4-5-0]	EACH	\$3.06	4.00	\$12.24
N807864S60 [BOLT]	WAREHOUSE [15-4-5-0]	EACH	\$91.28	2.00	\$182.56
C7TZ2041C [BRAKE ADJUSTING SCREW (95 FORD F350)]	WAREHOUSE [15-4-5-0]	EACH	\$13.48	1.00	\$13.48



### Work Order

N806765S2 [SCREWS w/WASHER (95 CROWN VIC)]	WAREHOUSE [15-4-5-0]	EACH	\$0.82	9.00	\$7.38
F1VY2B636A [BACKING PLATES]	WAREHOUSE [15-4-6-0]	EACH	\$10.27	8.00	\$82.16
F57Z2552AD [REAR CALIPER]	WAREHOUSE [15-4-7-0]	EACH	\$74.95	1.00	\$74.95
F57Z2553AD [REAR CALIPER]	WAREHOUSE [15-4-7-0]	EACH	\$74.95	1.00	\$74.95
XL3Z9943400AAA [TAIL GATE HANDLE]	WAREHOUSE [15-4-7-0]	EACH	\$14.27	1.00	\$14.27
F75Z2140NB [MASTER CYLINDER FOR 3197]	WAREHOUSE [15-3-6-0]	EACH	\$78.03	1.00	\$78.03
1W7Z2A635AA [BRAKE CABLE ASSEMBLY]	WAREHOUSE [15-3-6-0]	EACH	\$46.59	1.00	\$46.59
3F1Z17A605AA [HOSE WIPER WASH]	WAREHOUSE [15-3-7-0]	EACH	\$11.52	1.00	\$11.52
YC3Z2200AA [BRAKE PADS]	WAREHOUSE [15-2-5-0]	EACH	\$62.09	1.00	\$62.09
F57Z2B121A [CALIPER ASSY(96 FORD EXPLORER LEFT)]	WAREHOUSE [15-1-6-0]	EACH	\$74.70	1.00	\$74.70
F57Z2B120A [CALIPER ASSY(96 FORD EXPLORER RIGHT)]	WAREHOUSE [15-1-6-0]	EACH	\$74.70	1.00	\$74.70
F5AZ2B296A [BRAKE CALIPER PIN 95-97 CROWN VIC]	WAREHOUSE [15-1-6-0]	EACH	\$32.00	1.00	\$32.00
E1TZ1021984A [CYLINDER AND KEY]	WAREHOUSE [17-3-1-0]	EACH	\$16.53	1.00	\$16.53
F2DZ7E400A [CLAMP STEERING COLOUM]	WAREHOUSE [17-3-1-0]	EACH	\$8.77	1.00	\$8.77
F8AZ5422800AA [HINGE UPPER DRIVERS DOOR]	WAREHOUSE [17-3-1-0]	EACH	\$15.02	1.00	\$15.02
F4TZ15219A65A [PIVOT FOR DOOR]	WAREHOUSE [17-4-1-0]	DATE	\$159.58	1.00	\$159.58
3C3Z7A248BA [ORING SEAL]	WAREHOUSE [18-5-4-0]	EACH	\$0.00	1.00	\$0.00
F4TZ13A709C [WIRING HARNESS 3188]	WAREHOUSE [16-5-4-0]	EACH	\$40.67	1.00	\$40.67
F2AZ17C857A [LICENSE PLATE BRACKET]	WAREHOUSE [16-5-7-0]	EACH	\$6.83	1.00	\$6.83
F87Z19805BA [HEATER BLOWER MOTOR]	WAREHOUSE [16-6-1-0]	EACH	\$29.76	1.00	\$29.76
YW7Z17D742DA [MIRROR COVER FOR PASSENGER MIRROR]	WAREHOUSE [16-6-1-0]	EACH	\$32.26	1.00	\$32.26
YW7Z17D743AAA [MIRROR ASSEMBLY]	WAREHOUSE [16-6-1-0]	EACH	\$8.66	2.00	\$17.32
F4AZ9D477B [TUBE ASSEMBLY ERG VALVE(95 CROWN VIC)]	WAREHOUSE [16-6-2-0]	EACH	\$24.00	1.00	\$24.00
F2DZ14529B [DRIVER WINDOW CONTROL SWITCH]	WAREHOUSE [16-6-2-0]	EACH	\$38.42	2.00	\$76.84
F3TZ7843400A [HANDLE ASSY]	WAREHOUSE [16-6-2-0]	EACH	\$26.83	1.00	\$26.83
5L1Z14529BAUSED [SWITCH R/R WINDOW USED]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	1.00	\$0.00
XW7Z14529BA [SWITCH ASSY. FOR WINDOW]	WAREHOUSE [16-6-3-0]	EACH	\$27.01	2.00	\$54.02
FOTZ9J459A [CONTROL VALVE]	WAREHOUSE [16-6-4-0]	EACH	\$38.27	1.00	\$38.27
F7AZ7052A [SEAL ASY OIL]	WAREHOUSE [16-6-4-0]	EACH	\$6.49	3.00	\$19.47
4U7Z9J460AA [EGR TRANSDUCER]	WAREHOUSE [16-6-4-0]	EACH	\$14.21	2.00	\$28.42
F77Z9J460AB [SENSOR ASSY]	WAREHOUSE [16-6-5-0]	EACH	\$47.68	1.00	\$47.68
2F1Z9J460AA [SENSOR ASY. 01 CROWN VIC]	WAREHOUSE [16-6-5-0]	EACH	\$14.74	1.00	\$14.74
7C3Z17603A [WASHER NOZZLE PASSENGER SIDE]	WAREHOUSE [16-6-5-0]	EACH	\$3.59	1.00	\$3.59
F6AZ2B091AA [VALVE BRAKE PRESSURE CONTROL]	WAREHOUSE [16-6-5-0]	EACH	\$72.08	1.00	\$72.08
W701706S2 [NUT HEX FOR EXHAUST MANIFOLD BOLTS]	WAREHOUSE [16-6-5-0]	EACH	\$0.65	3.00	\$1.95
F7TZ12A402AA [COIL PLUG BOOT CK. ALT. #]	WAREHOUSE [16-6-5-0]	EACH	\$7.85	2.00	\$15.70
390658S100 [OIL PAN HEX BOLT]	WAREHOUSE [16-6-5-0]	EACH	\$1.84	13.00	\$23.92
XW4Z12B579AARM [REMANUFACTURED SENSOR]	WAREHOUSE [16-6-7-0]	EACH	\$121.30	3.00	\$363.90
D9TZ18549E [HEATER CONTROL]	WAREHOUSE [16-6-8-0]	EACH	\$61.18	1.00	\$61.18
F2DZ3Z719A [SOLINOID ASSEMBLY SENSOR]	WAREHOUSE [16-6-7-0]	EACH	\$29.74	2.00	\$59.48
F6DZ9G444B [SENSOR FOR 99 FORD CROWN VIC]	WAREHOUSE [16-6-7-0]	EACH	\$40.99	1.00	\$40.99
3W7Z9B242AA [FUEL DOOR ASSEMBLY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$5.51	4.00	\$22.04
N811313S431 [STUD EXHAUST MANIFOLD BOLTS]	WAREHOUSE [16-6-5-0]	EACH	\$0.83	4.00	\$3.32
F6PZ9J460AA [FEEDBACK SENSOR TO THE EGR]	WAREHOUSE [15-4-3-0]	EACH	\$39.28	1.00	\$39.28
E5SZ1225A [BEARING]	WAREHOUSE [15-4-5-0]	EACH	\$5.00	1.00	\$5.00





## Work Order

Part Description	Location	Code	Unit	Price	Qty	Total
3L2Z7821819AAA [DOOR HANDLE DRVIERS SIDE INSIDE]	WAREHOUSE	[17-3-2-0]	EACH	\$14.21	1.00	\$14.21
E9UZB307A [FUEL LINE CLIPS]	WAREHOUSE	[17-3-3-B]	EACH	\$0.71	1.00	\$0.71
E4UZ4A406A [REAR AXLE NUT LOCK]	WAREHOUSE	[16-5-6-0]	EACH	\$1.77	13.00	\$23.01
F1VY18472A [HEATER HOSE OUTLET (96 CROWN VIC)]	WAREHOUSE	[15-5-5-0]	EACH	\$6.12	1.00	\$6.12
6C2Z1523762A [RETAINER CLIPS]	WAREHOUSE	[17-3-2-0]	EACH	\$6.50	3.00	\$19.50
C5TZ3B203D [INSULATOR]	WAREHOUSE	[15-4-5-0]	EACH	\$4.47	2.00	\$8.94
XW7Z14529BB [SWITCH ASSY FOR WINDOW]	WAREHOUSE	[16-6-3-0]	EACH	\$22.25	4.00	\$89.00
YF1Z17603AAA [WIPER WASH JETS]	WAREHOUSE	[15-0-5-0]	EACH	\$0.00	1.00	\$0.00
F5TZ1K106AA [LOCK KIT FOR WHEEL HUB BOLTS]	WAREHOUSE	[15-4-5-0]	EACH	\$61.55	2.00	\$123.10
W623485S [RETAINING ROTOR NUT]	WAREHOUSE	[15-1-6-0]	EACH	\$0.34	22.00	\$7.48
3W7Z1A063AA [LUG NUT COVER FOR HUB CAP]	WAREHOUSE	[15-6-5-0]	EACH	\$4.39	13.00	\$57.07
E6TZ8255A [GASKET RING FOR THERMOSTAT]	WAREHOUSE	[15-4-5-0]	EACH	\$3.13	1.00	\$3.13
N808998S436 [BOLT AND RETAINER M14X2]	WAREHOUSE	[15-4-5-0]	EACH	\$2.95	4.00	\$11.80
F8AZ16700AA [HOOD LATCH ASSEMBLY (97 CROWN VIC)]	WAREHOUSE	[15-4-5-0]	EACH	\$12.62	1.00	\$12.62
F2VY5423395B [DRIVE]	WAREHOUSE	[18-4-1-0]	EACH	\$81.90	1.00	\$81.90
YB523 [A/C HUB]	WAREHOUSE	[110-2-2-D]	EACH	\$17.79	1.00	\$17.79
YB357A [PULLEY, A/C CLUTCH]	WAREHOUSE	[110-2-2-D]	EACH	\$31.64	1.00	\$31.64
YB317A [CLUTCH, A/C]	WAREHOUSE	[110-2-2-D]	EACH	\$27.70	1.00	\$27.70
YC53 [COMPRESSOR, A/C]	WAREHOUSE	[110-2-3-D]	EACH	\$172.34	1.00	\$172.34
YG343 [TUBE, ORIFACE]	WAREHOUSE	[110-2-2-D]	EACH	\$1.19	1.00	\$1.19
F1VY8255A [GASKET IGOES WITH F5AZ8575A THER.]	WAREHOUSE	[16-4-6-0]	EACH	\$1.75	2.00	\$3.50
YG162 [VALVE]	WAREHOUSE	[110-2-1-0]	EACH	\$18.06	1.00	\$18.06
YF1860 [ACCUMULATOR, A/C]	WAREHOUSE	[110-2-2-D]	EACH	\$44.50	1.00	\$44.50
F4TZ13A613A [3RD BRAKE LIGHT\FORD]	WAREHOUSE	[18-6-1-0]	EACH	\$107.73	1.00	\$107.73
E9FZ5822008A [STRIKER, DOOR EXPLORER]	WAREHOUSE	[17-3-1-0]	EACH	\$3.37	1.00	\$3.37
F7UZ1523342AAA [WINDOW CRANK HANDLE]	WAREHOUSE	[17-3-2-0]	DATE	\$11.67	2.00	\$23.34
E2HZ5A215C [CLAMPS-MUFFLER\3354]	WAREHOUSE	[17-6-4-A]	EACH	\$16.51	2.00	\$33.02

### Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		<ul style="list-style-type: none"> <li>• THESE ARE FORD PARTS TO BE SURPLUSED BECAUSE</li> <li>• PUBLIC WORKS WILL NOT STORE THEM IN THEIR PARTS ROOM (THEY DON'T HAVE THE SPACE)</li> <li>• WE DONNOT HAVE THE SPACE AFTER THE MOVE</li> <li>• NONE OF THE FORD COMPANYS WILL BUY BACK THE PARTS</li> <li>• THE MAN POWER AND TIME TO TAKE 1 PART AT A TIME BACK AND FORTH TO PUBLIC WORKS IS NOT EFFICIANT AND HAS EXPENSES OF TRAVEL FUEL AND MAN POWER TIME</li> </ul>	MONICA	3/8/2017

<b>Part Total :</b>	<b>\$4,099.04</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$4,099.04</b>



**Jackson County Parks + Rec**  
**USER: Report**  
**SELECTION: All Records**



**Work Order**

<b>WO #: 144129 [PARTS TO SELL ON PURPLE WAVE CHEVY]</b>			<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/8/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/8/2017	
Work Type : SURPLUS	Completed : 3/8/2017		

**Drivetrain:** Engine Serial #:  
**Engine Size:** Last Service Date:  
**Supt. Initial: JJ** Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>		<b>Unscheduled</b>
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
17091432 [INJECTOR LINES FOR SPIDER RAIL]	WAREHOUSE [16-5-4-0]	EACH	\$112.00	1.00	\$112.00
19178918 [SENSOR 02]	WAREHOUSE [16-6-3-0]	EACH	\$55.96	3.00	\$167.88
45G11013 [ARM BUSHING]	WAREHOUSE [15-4-7-0]	EACH	\$13.78	2.00	\$27.56
45D0057 [BALL JOINT LOWER]	WAREHOUSE [15-4-7-0]	EACH	\$73.18	2.00	\$146.36
45D2104 [BALL JOINT LOWER]	WAREHOUSE [15-4-7-0]	EACH	\$69.50	2.00	\$139.00
45C1043 [IDLER ARM]	WAREHOUSE [15-4-8-0]	EACH	\$69.50	1.00	\$69.50
18029863 [BRAKE PADS FRONT]	WAREHOUSE [15-2-4-0]	EACH	\$66.81	2.00	\$133.62
18026156 [BRAKE PADS REAR]	WAREHOUSE [15-2-4-0]	EACH	\$66.81	2.00	\$133.62
19286077 [BRAKE PAD]	WAREHOUSE [15-2-5-0]	EACH	\$31.01	3.00	\$93.03
19286075 [PAD KIT]	WAREHOUSE [15-2-5-0]	EACH	\$31.01	1.00	\$31.01
19241873 [ROTOR]	WAREHOUSE [15-1-4-0]	EACH	\$29.24	4.00	\$116.96
19241871 [ROTOR]	WAREHOUSE [15-1-4-0]	EACH	\$29.24	5.00	\$146.20
18006487 [PARKING BRAKE SHOES]	WAREHOUSE [15-0-6-0]	EACH	\$23.73	1.00	\$23.73
26059671 [BOOTS]	WAREHOUSE [15-4-7-0]	EACH	\$33.38	2.00	\$66.76
89059420 [VACCUM SWITCH TRANSFER CASE]	WAREHOUSE [16-4-4-0]	EACH	\$46.56	1.00	\$46.56
15652061 [BOLT SEAT BELT 3193]	WAREHOUSE [19-2-3-0]	EACH	\$1.09	1.00	\$1.09
26013495 [ACTUATOR]	WAREHOUSE [16-6-4-0]	EACH	\$85.00	1.00	\$85.00
15606999 [HEATER CONTROL CABLE (CHEVY C-30)]	WAREHOUSE [16-4-4-0]	EACH	\$2.80	2.00	\$5.60
15663391 [SEAT BELT KIT (91 CHEVY 2500)]	WAREHOUSE [19-2-3-0]	EACH	\$89.25	1.00	\$89.25
14082322 [VALVE COVER GASKET 183-90 PICKUP OR V]	WAREHOUSE [110-5-6-0]	EACH	\$9.34	1.00	\$9.34
14040342 [WINDOW REGULATOR, FULL SIZE VAN]	WAREHOUSE [17-3-5-0]	EACH	\$48.55	1.00	\$48.55
10045322 [AIR PIPE (86 CHEVY C-10)]	WAREHOUSE [15-3-7-0]	EACH	\$35.25	1.00	\$35.25
18A862 [ROTORS FRONT]	WAREHOUSE [15-1-4-0]	EACH	\$63.39	2.00	\$126.78
CA1909 [PRESURE PLATE]	WAREHOUSE [1B-2]	EACH	\$100.00	1.00	\$100.00
CA3150 [COVER, CLUTCH]	WAREHOUSE [13337]	EACH	\$100.00	1.00	\$100.00
14081295 [BOLT, FUEL PUMP (88 CHEVY C-30)]	WAREHOUSE [15-3-7-0]	EACH	\$1.26	2.00	\$2.52
15606895 [TAILGATE HANDLE 88 GMC]	WAREHOUSE [17-3-1-0]	EACH	\$13.72	1.00	\$13.72
16606216 [HANDLE ASSY R/H]	WAREHOUSE [17-3-1-0]	EACH	\$36.00	1.00	\$36.00



# Work Order

## Notes

Note Type	Service Code	Note	Modified By	Note Date
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WORK DETAILS

- THESE ARE THE AC DELCO CHEVY PARTS THAT ARE GOING TO SURPLUS MONICA BECAUSE
- THE VENDOR WILL NOT BUY THEM BACK
- PUBLIC WORKS DOES NOT HAVE ROOM IN THERE PARTS ROOM
- WE DO NOT HAVE THE MAN POWER AND IT IS VERY INEFFICIENT TO RUN PARTS PIECE BY PIECE TO PUBLIC WORKS WHEN THEY NEED ONE
- WE DONNOT HAVE STOCKING SPACE FOR THESE PARTS AT OUT NEW LOCATTION

3/8/2017

<b>Part Total :</b>	<b>\$2,106.89</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>

**Grand Total : \$2,106.89**



Jackson County Parks + Rec  
 USER: Report  
 SELECTION: All Records



**Work Order**

<b>WO #: 144142 [INNER TUBES FOR SURPLUS]</b>			<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/9/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/9/2017	
Work Type : SURPLUS		Completed : 3/9/2017	

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>	<b>Unscheduled</b>
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Parent Asset : Status : ACTIVE  
 Group : EQUIP SERVICE SHOP Serial # :  
 Category : FACILITIES Manufacturer :  
 Type : CARRY OUT PARTS Model :

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
00759237 [SHIELD TUBE]	WAREHOUSE [1-10-1-0]	EACH	\$24.54	3.00	\$73.62
10.00-20 TUBE-B [INNER TUBE 10.00-20 BIAS TRUCK]	WAREHOUSE [1-8-4-0]	EACH	\$10.00	1.00	\$10.00
10.00-20 TUBE-R [INNER TUBE 10.00-20 RADIAL]	WAREHOUSE [1-8-4-0]	EACH	\$0.00	2.00	\$0.00
11L-15/16 SL [INNER TUBE 11L-15/16 SL BIAS]	WAREHOUSE [1-8-4-0]	EACH	\$10.00	3.00	\$30.00
13129335 [INNER TUBE]	WAREHOUSE [1-8-5-0]	EACH	\$10.00	1.00	\$10.00
155151 [EXPANSION TUBE]	WAREHOUSE []	EACH	\$3.09	1.00	\$3.09
16.9/18.4R30 [INNER TUBE 16.9/18.4R30 IMPLIMENT]	WAREHOUSE [1-8-6-0]	EACH	\$30.00	1.00	\$30.00
17.5/25 TUBE [INNER TUBE 17.5/25 1300-1400-25]	WAREHOUSE [1-7-4-0]	EACH	\$10.00	2.00	\$20.00
18.4/16-15L TUBE [INNER TUBE 18.4/16-15L BIAS IMPLI.]	WAREHOUSE [1-8-3-0]	EACH	\$18.00	1.00	\$18.00
18X8.50/9.50-8 [INNER TUBE 18X8.50/9.50-8]	WAREHOUSE [1-8-5-0]	EACH	\$10.00	1.00	\$10.00
23X8.50/950-12 [INNER TUBE 23X8.50/950-12]	WAREHOUSE [1-8-5-0]	EACH	\$10.49	5.00	\$52.45
26/12-12 TUBE [INNER TUBE 26/12-12 FORMULA]	WAREHOUSE [1-8-5-0]	EACH	\$10.00	7.00	\$70.00
417200C3 [TUBE]	WAREHOUSE [10-2-6-0]	FEET	\$2.03	5.00	\$10.15
6704404 [TUBE FOR NEW BOBCAT]	WAREHOUSE [1-12-1-0]	EACH	\$40.58	1.00	\$40.58
7.50-20 TUBE [INNER TUBE 7.50-20 TRUCK]	WAREHOUSE [1-8-7-0]	EACH	\$10.00	2.00	\$20.00
7.50-16LT TUBE [INNER TUBE 7.50-16LT]	WAREHOUSE [1-8-3-0]	EACH	\$9.85	1.00	\$9.85
9 5-16 [TUBE]	WAREHOUSE [1-8-3-0]	EACH	\$23.50	2.00	\$47.00
9.00 R10 TUBE [INNER TUBE 9.00 R10 JD 5500]	WAREHOUSE [1-8-6-0]	EACH	\$18.00	2.00	\$36.00
9.00 R20 TUBE [INNER TUBE 9.00R20 RADIAL OR BIAS]	WAREHOUSE [1-8-3-0]	EACH	\$10.00	1.00	\$10.00
M94719 [TUBE]	WAREHOUSE [8-5-10-F]	EACH	\$2.41	2.00	\$4.82
TUBE 16.9 X 17.5 [TUBE 16.9 X 17.5 X 24]	WAREHOUSE [1-7-4-0]	EACH	\$0.00	1.00	\$0.00
TUBE 16.9 X 24 [INNER TUBE 16.9 X 24 BIAS]	WAREHOUSE [1-8-4-0]	EACH	\$46.41	1.00	\$46.41

**Part Total : \$551.97**  
**Labor Total : \$0.00**  
**ELECTRICAL PARTS : \$0.00**



## Work Order

<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<hr/>	
<b>Grand Total :</b>	<b>\$551.97</b>





Jackson County Parks + Rec

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Work Order

<b>WO #: 144150 [FILTERS TO SELL ON PURPLE WAVE ]</b>		<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/14/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/14/2017
Work Type : SURPLUS		Completed : 3/14/2017

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISC [MISC PARTS, VENDOR, SHOP STOCK]</b>		<b>Unscheduled</b>
Parent Asset :	Status : ACTIVE	Miles
Group : EQUIP SERVICE SHOP	Serial # :	Hours
Category : EQUIPMENT	Manufacturer : UNKNOWN	
Type : MISC	Model : N/A	

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
745019 [TRANSMISION FILTER]	WAREHOUSE [19-1-3-0]	EACH	\$8.82	1.00	\$8.82
FK268 [TRANSMISSION FILTER ALT# 745157]	WAREHOUSE [19-1-3-0]	EACH	\$16.73	1.00	\$16.73
FK119 [FILTER TRANSMISSION]	WAREHOUSE [19-1-3-0]	EACH	\$0.00	1.00	\$0.00
745021 [TRANSMISSION KIT]	WAREHOUSE [19-1-3-0]	EACH	\$14.49	1.00	\$14.49
745031 [TRANSMISSION FILTER KIT]	WAREHOUSE [19-1-3-0]	EACH	\$12.61	1.00	\$12.61
745009 [TRANS FILTER KIT]	WAREHOUSE [19-1-3-0]	EACH	\$11.78	1.00	\$11.78
51952 [TRANSMISSION FILTER( CHEVY)]	WAREHOUSE [19-1-4-0]	EACH	\$6.42	3.00	\$19.26
51929 [TRANSMISSION FILTER (FORD)]	WAREHOUSE [19-1-4-0]	EACH	\$3.79	1.00	\$3.79
TF15002 [TRANSMISSION FILTER]	WAREHOUSE [19-1-4-0]	EACH	\$60.54	1.00	\$60.54
MS3195 [EXHAUST MANIFOLD SET]	WAREHOUSE [110-5-6-0]	EACH	\$5.60	1.00	\$5.60
1804136C3 [WATER PUMP GASKET]	WAREHOUSE [19-1-6-0]	EACH	\$10.29	2.00	\$20.58
1805055C2 [EXHAUST MANIFOLD GASKET]	WAREHOUSE [19-1-6-0]	EACH	\$5.00	2.00	\$10.00
745150 [FILTER TRANSMISSION KIT PIONEER]	WAREHOUSE [19-1-7-0]	EACH	\$18.99	1.00	\$18.99
745263 [TRANSMISSION FILTER]	WAREHOUSE [19-1-5-0]	EACH	\$19.83	1.00	\$19.83
C7NN605IS [HEAD GASKET]	WAREHOUSE [19-2-5-0]	EACH	\$15.84	1.00	\$15.84
MS15499 [MANIFOLD GASKET 3355]	WAREHOUSE [19-2-5-0]	EACH	\$6.99	1.00	\$6.99
42321 [AIR FILTER]	WAREHOUSE [11-7-1-0]	EACH	\$15.89	1.00	\$15.89
46133 [AIR FILTER]	WAREHOUSE [12-1-5-0]	DATE	\$4.27	2.00	\$8.54
46428 [AIR FILTER FOR 00 FORD TARUS]	WAREHOUSE [12-1-6-0]	EACH	\$4.27	1.00	\$4.27
42297 [AIR FILTER (JD LAWN TRACTORS/FORD)]	WAREHOUSE [12-1-3-0]	EACH	\$5.59	2.00	\$11.18
42443 [AIR FILTER]	WAREHOUSE [12-1-4-0]	EACH	\$8.80	1.00	\$8.80
AF986 [AIR FILTER INNER LOBOY]	WAREHOUSE [19-2-1-0]	EACH	\$41.75	1.00	\$41.75
46485 [AIR FILTER/JD# AM108185]	WAREHOUSE [11-9-1-0]	EACH	\$30.56	1.00	\$30.56
AF982M [AIR FILTER OUTER LOBOY]	WAREHOUSE [19-2-1-0]	EACH	\$76.89	1.00	\$76.89
K27955 [WATER PUMP GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$1.23	1.00	\$1.23
CV1041CE [VALVE COVER GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$3.39	1.00	\$3.39
VS50368C [VALVE COVER GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$19.89	1.00	\$19.89
VS50377R [VALVE COVER GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$43.21	1.00	\$43.21
MS92568 [EXHAUST MAINAFOLD GASKET 8912]	WAREHOUSE [17-3-1-0]	DATE	\$7.26	4.00	\$29.04



# Work Order

## Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		<ul style="list-style-type: none"><li>THESE ARE THE FILTERS TO SELL ON PURPLE WAVE THAT ARE NOT NEEDED AT THE AUTO SHOP.</li></ul>	MONICA	3/14/2017

<b>Part Total :</b>	<b>\$540.49</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$540.49</b>



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**Work Order**

<b>WO #: 144186 [MOPAR SURPLUS PARTS PURPLE WAVE]</b>		<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/21/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/21/2017
Work Type : SURPLUS		Completed : 3/21/2017

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>	<b>Unscheduled</b>
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Parent Asset : Status : ACTIVE  
 Group : EQUIP SERVICE SHOP Serial # :  
 Category : FACILITIES Manufacturer :  
 Type : CARRY OUT PARTS Model :

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
52028466AB [DRAINCOCK]	WAREHOUSE [16-4-3-0]	EACH	\$3.92	2.00	\$7.84
4728424 [SWITCH]	WAREHOUSE [18-2]	EACH	\$98.25	1.00	\$98.25
34201631 [RETAINER]	WAREHOUSE [17-3-3-C]	EACH	\$0.81	8.00	\$6.48
53020782 [DIP STICK TUBE]	WAREHOUSE [16-5-6-0]	EACH	\$8.68	1.00	\$8.68
33007167 [DIP STICK]	WAREHOUSE [16-5-6-0]	EACH	\$15.16	1.00	\$15.16
4707046 [WEDGE 4-WAY]	WAREHOUSE [16-4-4-0]	DATE	\$1.28	1.00	\$1.28
4707053 [INSULATOR 4-WAY]	WAREHOUSE [16-4-4-0]	DATE	\$2.63	1.00	\$2.63
4338855 [SPRING, CLUTCH FORK]	WAREHOUSE [16-6-7-0]	EACH	\$0.98	1.00	\$0.98
6035709 [ORING SEAL FOR SPEED SENSOR]	WAREHOUSE [16-4-5-0]	EACH	\$1.75	4.00	\$7.00
55235419 [DOOR CHECK LEFT HAND (95 JEEP 4X4)]	WAREHOUSE [15-4-2-0]	EACH	\$5.00	1.00	\$5.00
J4001933 [SCREWS HEX FOR PARK CABLE]	WAREHOUSE [16-4-4-0]	EACH	\$2.81	3.00	\$8.43
04432056 [SUPPORT RADIATOR MOUNT (DODGE D-150)]	WAREHOUSE [16-4-5-0]	EACH	\$5.60	1.00	\$5.60
53020237 [OIL FILTER ADAPTER BOLT]	WAREHOUSE [16-4-4-0]	EACH	\$11.34	3.00	\$34.02
6101712 [NUT FOR BATTERY HOLD DOWN 55235142]	WAREHOUSE [16-5-5-0]	EACH	\$3.28	6.00	\$19.66
55000302 [WIPER BEZEL]	WAREHOUSE [16-4-5-0]	EACH	\$2.42	1.00	\$2.42
55175369AC [GLASS SEAL FOR JEEP]	WAREHOUSE [15-3-7-0]	EACH	\$35.07	1.00	\$35.07
4227670 [VALVE (87 DODGE VAN D-350)]	WAREHOUSE [15-5-4-0]	EACH	\$28.74	1.00	\$28.74
04287154 [EGR VALVE (88 DODGE D-150)]	WAREHOUSE [15-3-5-0]	EACH	\$39.55	1.00	\$39.55
56021346 [IGNITION SWITCH]	WAREHOUSE [16-6-4-0]	EACH	\$33.06	1.00	\$33.06
53020080 [OIL FILTER ADAPTER]	WAREHOUSE [16-4-4-0]	EACH	\$15.89	1.00	\$15.89
56031005 [OIL SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$16.45	1.00	\$16.45
56027873 [TEMPERATURE SENSOR (GAUGE)]	WAREHOUSE [16-6-5-0]	EACH	\$31.31	1.00	\$31.31
5015689AA [BUSHING RADIUS ARM]	WAREHOUSE [15-4-4-0]	DATE	\$10.88	2.00	\$21.76
3747361 [NEUTRAL SAFETY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$8.40	1.00	\$8.40
55235142 [STUDS FOR THE BATTERY HOLD DOWN]	WAREHOUSE [16-5-5-0]	EACH	\$11.01	7.00	\$77.05
388898S [SEAL .515]	WAREHOUSE [15-5-3-0]	EACH	\$0.71	2.00	\$1.42
55026030 [CABLE ASSY HOOD (95-96 JEEP)]	WAREHOUSE [15-3-7-0]	EACH	\$10.81	1.00	\$10.81
04467345 [WIPER RESOVIOR]	WAREHOUSE [15-5-5-0]	EACH	\$26.50	1.00	\$26.50



## Work Order

Part Number	Description	Source	Part Code	Unit	Unit Price	Quantity	Total Price
05003921AA	[FRONT BRAKE PADS]	WAREHOUSE	[15-3-2-0]	EACH	\$135.90	1.00	\$135.90
4116934	[LUG BOLT (87-88 DODGE D250/D350)]	WAREHOUSE	[15-6-3-0]	EACH	\$2.98	8.00	\$23.84
3637878	[WHEEL STUD (88 DODGE D250)]	WAREHOUSE	[15-6-3-0]	EACH	\$0.75	4.00	\$3.00
52005741	[TIE ROD (97 JEEP CHEROKEE)]	WAREHOUSE	[15-5-5-0]	EACH	\$36.05	1.00	\$36.05
4720363	[SEAL PKG]	WAREHOUSE	[15-3-8-0]	EACH	\$2.10	2.00	\$4.20
J4004689	[PUSH NUT]	WAREHOUSE	[17-3-3-B]	EACH	\$1.93	5.00	\$9.65
4334140	[HEADLIGHT ADJUSTER]	WAREHOUSE	[17-3-3-A]	EACH	\$1.40	5.00	\$7.00
2298967	[NUT AND WASHER PACK]	WAREHOUSE	[15-4-6-0]	EACH	\$1.85	1.00	\$1.85
4186826	[STEERING JOINT BOLT PACKAGE(87 D350)]	WAREHOUSE	[15-5-4-0]	EACH	\$11.39	1.00	\$11.39
5217904	[FUEL TANK FILTER KIT (88 DODGE D150)]	WAREHOUSE	[15-4-8-0]	EACH	\$9.80	1.00	\$9.80
6101712	[NUT FOR BATTERY HOLD DOWN 55235142]	WAREHOUSE	[16-5-5-0]	EACH	\$3.26	1.00	\$3.26
5086341AA	[SEAL TAIL HOUSE (TRANSMISSION)]	WAREHOUSE	[16-4-4-0]	EACH	\$38.55	1.00	\$38.55
4669475AB	[SOLENOID]	WAREHOUSE	[16-6-5-0]	EACH	\$21.49	1.00	\$21.49
55036328	[MOTOR, BLOWER]	WAREHOUSE	[18-4-1-0]	EACH	\$50.40	2.00	\$100.80
895000762N/C	[SEAT CUSHION NO COVER USED]	WAREHOUSE	[11-12-2-0]	EACH	\$0.00	1.00	\$0.00
52027501	[FAN SHROUD 52027501AC NEW #####]	WAREHOUSE	[11-9-2-0]	DATE	\$35.06	1.00	\$35.06
4856471AB	[BOTTOM FRAME FRONT DRIVERS SEAT]	WAREHOUSE	[11-11-1-0]	DATE	\$248.25	2.00	\$496.50
152502	[AC COMPRESSOR]	WAREHOUSE	[10-2-1-0]	EACH	\$159.72	1.00	\$159.72
2038893	[POWER STEERING PUMP]	WAREHOUSE	[16-5-7-0]	EACH	\$75.99	1.00	\$75.99
106075	[MOTOR, BLOWER]	WAREHOUSE	[18-4-1-0]	EACH	\$39.31	1.00	\$39.31
3744953	[MOTOR, BLOWER]	WAREHOUSE	[18-4-1-0]	EACH	\$44.56	1.00	\$44.56
52102244AE	[FILLER TUBE]	WAREHOUSE	[19-4-3-0]	EACH	\$69.15	1.00	\$69.15

### Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		• THESE ARE JEEP AND DODGE PARTS TO GO TO SURPLUS AT PURPLE WAVE	MONICA	3/22/2017

<b>Part Total :</b>	<b>\$1,896.51</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$1,896.51</b>



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Work Order

<b>WO #: 144187 [MISC HOSES]</b>		<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/22/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/22/2017
Work Type : SURPLUS		Completed : 3/22/2017

Drivetrain: Engine Serial #:  
 Engine Size: Last Service Date:  
 Supt. Initial: JJ Work Request #:

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>		<b>Unscheduled</b>
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

Parts						
Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost	
M79295 [AIR HOSE (JD 935)]	WAREHOUSE [16-4-7-0]	EACH	\$11.83	2.00	\$23.66	
M79296 [AIR CLEANER HOSE (JD 935)]	WAREHOUSE [16-4-7-0]	EACH	\$11.12	2.00	\$22.24	
24036 [LOWER RADIATOR HOSE]	WAREHOUSE [16-4-7-0]	EACH	\$7.20	1.00	\$7.20	
5P1292 [HYDRAULIC HOSE SPRAYER WASHER M-143]	WAREHOUSE [16-4-7-0]	EACH	\$48.00	1.00	\$48.00	
20675 [RADIATOR HOSE (83 FORD F350 3310)]	WAREHOUSE [16-4-7-0]	EACH	\$10.85	1.00	\$10.85	

Notes					
Note #	Service Code	Note	Modified By	Note Date	
WORK DETAILS		• THESE ARE MISC. HOSES TO BE ADDED TO THE SURPLUS FOR SALE ON PURPLE WAVE.	MONICA	3/22/2017	

<b>Part Total :</b>	<b>\$111.95</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$111.95</b>





**Jackson County Parks + Rec**  
**USER: Report**  
**SELECTION: All Records**



**Work Order**

<b>WO #: 144043 [BUY BACK PARTS FOR FACTORY MOTOR]</b>		<b>Status: COMPLETED</b>
Entity Name : FLEET SERVICES	Budget : ESS	Created : 2/12/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 2/12/2017
Work Type : RECALL		Completed : 2/12/2017

**Drivetrain:** \_\_\_\_\_ **Engine Serial #:** \_\_\_\_\_  
**Engine Size:** \_\_\_\_\_ **Last Service Date:** \_\_\_\_\_  
**Supt. Initial:** JJ

<b>Asset ID: MISCESS [CARRY OUT PARTS]</b>		<b>Unscheduled</b>
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

**Parts**

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
AS1024G [SHOCKS FRONT FORD]	WAREHOUSE [1-10-4-0]	EACH	\$29.01	2.00	\$58.02
F2VY17508A [WIPER MOTOR]	WAREHOUSE [16-6-2-0]	EACH	\$152.22	1.00	\$152.22
MM410 [BLOWER MOTOR 3354]	WAREHOUSE [16-5-2-0]	EACH	\$0.00	0.00	\$0.00
F7OZ19703AA [A/C KIT]	WAREHOUSE [16-6-7-0]	EACH	\$0.00	0.00	\$0.00
F85Z11654AAA [HEAD LIGHT ASSEMBLY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
F4DZ11572B [IGNITION SWITCH (97 CROWN VIC)]	WAREHOUSE [16-6-3-0]	EACH	\$15.96	3.00	\$47.88
DY733 [SENSOR, OXYGEN]	WAREHOUSE [16-6-5-0]	EACH	\$0.00	0.00	\$0.00
F2AZ11654A [SWITCH, HEADLIGHT]	WAREHOUSE [16-6-4-0]	EACH	\$28.07	1.00	\$28.07
F8VZ9F715BB [VALVE ASSEMBLY]	WAREHOUSE [16-6-5-0]	EACH	\$0.00	0.00	\$0.00
XR3Z8678BA [A/C COMPRESOR PULLY CROWN VIC]	WAREHOUSE [16-5-2-0]	EACH	\$10.04	1.00	\$10.04
F8AZ7F293AA [SENSOR]	WAREHOUSE [16-6-3-0]	EACH	\$21.39	1.00	\$21.39
BRAB75 [SENSOR ABS]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
E9AZ9F715AA [VALVE ASSEMBLY]	WAREHOUSE [16-6-6-0]	EACH	\$46.21	1.00	\$46.21
F8VZ9F472BA [SENSOR FOR 99 CROWN VIC]	WAREHOUSE [16-6-7-0]	EACH	\$50.03	1.00	\$50.03
F67Z9F715BB [AIR IDLER VALVE]	WAREHOUSE [16-5-3-0]	CK. ALT. PT. ###	\$0.00	0.00	\$0.00
DY1040 [OXGEN SENSOR FRONT]	WAREHOUSE [16-5-4-0]	CK. ALT. PT. ###	\$68.61	1.00	\$68.61
E9AZ13480A [SWITCH STOP LIGHT]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
F2DZ12A697A [INTAKE AIR TEMP SENSOR (96 EXPLORER)]	WAREHOUSE [16-6-5-0]	EACH	\$0.00	0.00	\$0.00
RT1178 [THERMOSTAT 03 CROWN VIC ck. alt. #]	WAREHOUSE [16-4-6-0]	EACH	\$10.59	1.00	\$10.59
E7TZ11654B [HEADLIGHT SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
F5AZ8575A [THERMOSTAT\GASKET#]	WAREHOUSE [16-4-6-0]	EACH	\$6.15	1.00	\$6.15
F1VY8255A					
1L3Z2V386AA [CALIPER BOLTS AND PINS 8907]	WAREHOUSE [15-4-2-0]	EACH	\$0.00	0.00	\$0.00
F67Z9H307BB [FUEL PUMP SENDER]	WAREHOUSE [15-5-1-0]	EACH	\$0.00	0.00	\$0.00
3W1Z9H307AB [FUEL PUMP]	WAREHOUSE [15-5-1-0]	DATE	\$0.00	0.00	\$0.00



### Work Order

15330 [BELT]	WAREHOUSE [\SHOP]	EACH	\$11.44	1.00	\$11.44
15400 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	1.00	\$12.71
15405 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.03	1.00	\$12.03
15450 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	2.00	\$25.42
15490 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	1.00	\$12.71
15530 [BELT]	WAREHOUSE [\SHOP]	EACH	\$14.44	2.00	\$28.88
15555 [BELT]	WAREHOUSE [\SHOP]	EACH	\$16.03	2.00	\$32.06
15585 [BELT]	WAREHOUSE [\SHOP]	EACH	\$16.71	1.00	\$16.71
15612 [BELT]	WAREHOUSE [\SHOP]	EACH	\$17.44	1.00	\$17.44
17510 [BELT]	WAREHOUSE [\SHOP]	EACH	\$11.44	1.00	\$11.44
5K435 [BELT]	WAREHOUSE [\SHOP]	EACH	\$22.03	1.00	\$22.03
6K695 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	2.00	\$0.00
6K806 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	0.00	\$0.00
6K860 [BELT]	WAREHOUSE [\SHOP]	EACH	\$33.44	1.00	\$33.44
6K908 [BELT]	WAREHOUSE [\SHOP]	EACH	\$32.44	1.00	\$32.44
6K919 [BELT]	WAREHOUSE [\SHOP]	EACH	\$36.03	1.00	\$36.03
3U2Z18125AD [SHOCKS REAR 8940]	WAREHOUSE [11-10-4-0]	EACH	\$75.00	2.00	\$150.00
CX1851 [IDLE AIR VALVE]	WAREHOUSE [16-5-3-0]	CK. ALT. PT. ###	\$0.00	1.00	\$0.00
FT100 [TRANSMISSION FILTER]	WAREHOUSE [19-1-2-0]	EACH	\$15.88	1.00	\$15.88
6K935 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	0.00	\$0.00

#### Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		<ul style="list-style-type: none"> <li>THIS LIST OF PARTS HAVE BEEN PULLED TO BE BOUGHT BACK BY FACTORY MOTOR. WHAT THEY DO NOT BUY BACK WILL BE SURPLUSED</li> </ul>	MONICA	2/12/2017

<b>Part Total :</b>	<b>\$969.87</b>
<b>Labor Total :</b>	<b>\$0.00</b>
<b>ELECTRICAL PARTS :</b>	<b>\$0.00</b>
<b>CONSTRUCTION COST :</b>	<b>\$0.00</b>
<b>PLUMBING :</b>	<b>\$0.00</b>
<b>PAINT :</b>	<b>\$0.00</b>
<b>SIGNS :</b>	<b>\$0.00</b>
<b>ASPHALT :</b>	<b>\$0.00</b>
<b>Grand Total :</b>	<b>\$969.87</b>

# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI



### TRANSFER

### SURPLUS

Date of Surplus: 2-1-18      Date Transfer Received: \_\_\_\_\_

Department Name: COLLECTIONS      Department Code: 1403      Department Transferring Asset: \_\_\_\_\_

Point of Contact: KAREY      Phone Number: \_\_\_\_\_      Department Receiving Asset: \_\_\_\_\_

Please Check:  Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_

Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		TELEPHONES (8)	X		AVAYA 1608			10/09	est \$145/ea
		CALCULATORS (4)	X		DURACELL DMS212			2006?	est \$10/ea
still in plug unused	←	4 CAR CHARGERS (4)	X		FELLOWES F55			2013	est \$5/ea
		PAPER SHREDDER	X					2006?	est \$20-
		RADIO	X					?	?
	5628	PRINTER	X		HPLJ P300SN	CNG1P03431		12/2/08	\$754.00
		CEILING FAN REMOTE CONTROL (4)	X		HUNTER 27195			11/4/06	\$40/ea
(ASUS HAS 10#)	8252	PRINTER	X		HPLJ 2100	USDD009367		11/1/00	\$699.
(AS55)	11551	PRINTER	X		HPLJ 2100	USDD009359		11/1/99	\$699.

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department

CC COLLECTIONS







Part_no	Part_location	part_quant	part_unit	part_unit_cost	part_cost
LGHT-3100D	SURPLUS BOX 90513-A	1.00	EA	\$84.41	\$84.41
SWT-3566941C91	SURPLUS BOX 90513-A	1.00	EA	\$108.33	\$108.33
HAR-E7NN94111N20BC	SURPLUS BOX 90513-A	3.00	EA	\$25.06	\$75.18
WIP-82008813	SURPLUS BOX 90513-A	1.00	EA	\$11.54	\$11.54
ELEC-83982664	SURPLUS BOX 90513-A	1.00	EA	\$36.09	\$36.09
ELEC-83982898	SURPLUS BOX 90513-A	1.00	EA	\$26.73	\$26.73
ELEC-83982898	SURPLUS BOX 90513-A	1.00	EA	\$26.73	\$26.73
GSKT-F1AZ9H486A	SURPLUS BOX 90513-A	1.00	EA	\$3.45	\$3.45
GSKT-F1AZ9H486A	SURPLUS BOX 90513-B	1.00	EA	\$3.45	\$3.45
ELEC-83982898	SURPLUS BOX 90513-B	1.00	EA	\$26.73	\$26.73
LGHT-50952	SURPLUS BOX 90513-B	1.00	EA	\$16.21	\$16.21
ELEC-83982898	SURPLUS BOX 90513-B	1.00	EA	\$26.73	\$26.73
WIP-82008813	SURPLUS BOX 90513-B	1.00	EA	\$11.54	\$11.54
ELEC-VS13200011	SURPLUS BOX 90513-B	2.00	EA	\$79.80	\$159.60
LGHT-50942	SURPLUS BOX 90513-B	1.00	EA	\$16.21	\$16.21
C9NN1104D	SURPLUS BOX 90513-C	1.00	EA	\$84.78	\$84.78
D8NN1190CA	SURPLUS BOX 90513-C	1.00	EA	\$3.80	\$3.80
BRG-138712	SURPLUS BOX 90513-C	1.00	EA	\$9.05	\$9.05
63680	SURPLUS BOX 90513-C	1.00	EA	\$5.13	\$5.13
E9NN3105EB	SURPLUS BOX 90513-C	1.00	EA	\$164.53	\$164.53
C5NN1130A	SURPLUS BOX 90513-C	1.00	EA	\$5.98	\$5.98
87790536	SURPLUS BOX 90513-D	1.00	EA	\$15.80	\$15.80
87790536	SURPLUS BOX 90513-D	1.00	EA	\$15.80	\$15.80
164380	SURPLUS BOX 90513-D	1.00	EA	\$0.08	\$0.08
82845194	SURPLUS BOX 90513-D	1.00	EA	\$2.50	\$2.50
82845194	SURPLUS BOX 90513-E	1.00	EA	\$2.50	\$2.50
164380	SURPLUS BOX 90513-E	1.00	EA	\$0.08	\$0.08

SEAL-1W1Z19E889GB	SURPLUS BOX 90513-E	2.00 EA	\$0.53	\$1.06
GSKT-F1AZ9H486A	SURPLUS BOX 90513-E	1.00 EA	\$3.55	\$3.55
WIP-82008813	SURPLUS BOX 90513-E	1.00 EA	\$11.54	\$11.54
ELEC-R3107	SURPLUS BOX 90513-E	1.00 EA	\$7.90	\$7.90
BRK-MX499	SURPLUS BOX 90513-E	1.00 EA	\$34.50	\$34.50
BRK-HDW2661	SURPLUS BOX 90513-F	1.00 EA	\$9.37	\$9.37
ELEC-9260	SURPLUS BOX 90513-F	12.00 EA	\$6.24	\$74.88
LGHT-915557	SURPLUS BOX 90513-F	1.00 EA	\$7.92	\$7.92
LGHT-915558	SURPLUS BOX 90513-F	1.00 EA	\$7.92	\$7.92
LGHT-211040	SURPLUS BOX 90513-F	9.00 EA	\$16.56	\$149.04
LGHT-4416	SURPLUS BOX 90513-F	2.00 EA	\$5.03	\$10.06
LGHT-4460X	SURPLUS BOX 90513-F	4.00 EA	\$12.58	\$50.32
LGHT-8D0389	SURPLUS BOX 90513-F	1.00 EA	\$94.56	\$94.56
LGHT-3100D	SURPLUS BOX 90513-F	5.00 EA	\$84.41	\$422.05
WIP-82008813	SURPLUS BOX 90513-G	1.00 EA	\$11.54	\$11.54
WIP-5114	SURPLUS BOX 90513-G	4.00 EA	\$5.89	\$23.56
WIP-5418	SURPLUS BOX 90513-G	7.00 EA	\$4.26	\$29.82
WIP-357201	SURPLUS BOX 90513-G	1.00 EA	\$6.00	\$6.00
WIP-584478C91	SURPLUS BOX 90513-G	1.00 EA	\$19.35	\$19.35
LGHT-4853	SURPLUS BOX 90513-G	5.00 EA	\$14.03	\$70.15
LGHT-5964573	SURPLUS BOX 90513-G	1.00 EA	\$10.50	\$10.50
LGHT-5013	SURPLUS BOX 90513-G	1.00 EA	\$20.63	\$20.63
LGHT-54002	SURPLUS BOX 90513-G	5.00 EA	\$10.99	\$54.95
LGHT-91503	SURPLUS BOX 90513-G	2.00 EA	\$5.65	\$11.30
LGHT-UH9415	SURPLUS BOX 90513-G	3.00 EA	\$10.11	\$30.33
LGHT-211200	SURPLUS BOX 90513-G	2.00 EA	\$22.50	\$45.00
LGHT-4222	SURPLUS BOX 90513-G	1.00 EA	\$16.25	\$16.25
LGHT-4636	SURPLUS BOX 90513-G	5.00 EA	\$18.03	\$90.15



LGHT-621600	SURPLUS BOX 90513-G	3.00 EA	\$1.84	\$5.52
LGHT-H4703	SURPLUS BOX 90513-G	4.00 EA	\$8.86	\$35.44
LGHT-H9405	SURPLUS BOX 90513-G	1.00 EA	\$8.00	\$8.00
LGHT-V410R	SURPLUS BOX 90513-G	3.00 EA	\$4.32	\$12.96
LGHT-437528C93	SURPLUS BOX 90513-G	1.00 EA	\$35.48	\$35.48
LGHT-4651	SURPLUS BOX 90513-G	6.00 EA	\$6.88	\$41.28
ELEC-VS13200011	SURPLUS BOX 90513-H	2.00 EA	\$79.80	\$159.60
GSKT-DZ1	SURPLUS BOX 90513-H	1.00 EA	\$0.43	\$0.43
HEAT-783966C93	SURPLUS BOX 90513-H	1.00 EA	\$78.10	\$78.10
HSE-E83Z8A577A	SURPLUS BOX 90513-H	1.00 EA	\$10.07	\$10.07
IGN-12309066	SURPLUS BOX 90513-H	2.00 EA	\$2.13	\$4.26
IGN-12329103	SURPLUS BOX 90513-H	3.00 EA	\$1.82	\$5.46
IGN-12351067	SURPLUS BOX 90513-H	1.00 EA	\$2.29	\$2.29
IGN-CBE32	SURPLUS BOX 90513-H	1.00 EA	\$20.99	\$20.99
IGN-CH303	SURPLUS BOX 90513-H	1.00 EA	\$1.59	\$1.59
IGN-CH309X	SURPLUS BOX 90513-H	1.00 EA	\$2.61	\$2.61
IGN-D5PZ12200A	SURPLUS BOX 90513-H	3.00 EA	\$1.26	\$3.78
IGN-DJ4	SURPLUS BOX 90513-H	1.00 EA	\$4.73	\$4.73
IGN-DR314	SURPLUS BOX 90513-H	3.00 EA	\$1.22	\$3.66
IGN-DR380A	SURPLUS BOX 90513-H	1.00 EA	\$2.58	\$2.58
CBL-9761KB3S240	SURPLUS BOX 90513-H	1.00 EA	\$23.00	\$23.00
DY135	SURPLUS BOX 90513-H	1.00 EA	\$6.63	\$6.63
E4NN9R289AA	SURPLUS BOX 90513-H	7.00 EA	\$5.78	\$40.46
ELEC-273539	SURPLUS BOX 90513-I	1.00 EA	\$2.52	\$2.52
ELEC-4K8029	SURPLUS BOX 90513-I	1.00 EA	\$2.49	\$2.49
ELEC-5234625	SURPLUS BOX 90513-I	2.00 EA	\$25.20	\$50.40
ELEC-537	SURPLUS BOX 90513-I	3.00 EA	\$3.79	\$11.37
ELEC-83982664	SURPLUS BOX 90513-I	2.00 EA	\$36.09	\$72.18

ELEC-83982898	SURPLUS BOX 90513-I	4.00 EA	\$26.73	\$106.92
ELEC-9442872	SURPLUS BOX 90513-I	1.00 EA	\$15.76	\$15.76
ELEC-D9AZ14526C	SURPLUS BOX 90513-J	4.00 EA	\$4.52	\$18.08
ELEC-E1FZ14489	SURPLUS BOX 90513-J	1.00 EA	\$1.67	\$1.67
ELEC-R3107	SURPLUS BOX 90513-J	1.00 EA	\$7.90	\$7.90
ELEC-SF602	SURPLUS BOX 90513-J	2.00 EA	\$14.34	\$28.68
SWT-4111925	SURPLUS BOX 90513-J	2.00 EA	\$45.50	\$91.00
SWT-OP6670	SURPLUS BOX 90513-J	1.00 EA	\$18.39	\$18.39
WIP-AR56691	SURPLUS BOX 90513-J	2.00 EA	\$73.16	\$146.32
25105107	SURPLUS BOX 90513-J	3.00 EA	\$21.80	\$65.40
BAT-1846855	SURPLUS BOX 90513-J	3.00 EA	\$13.16	\$39.48
CBL-1689490C91	SURPLUS BOX 90513-J	2.00 EA	\$21.26	\$42.52
CBL-403CC72	SURPLUS BOX 90513-J	1.00 EA	\$17.50	\$17.50
CBL-453694C3	SURPLUS BOX 90513-J	2.00 EA	\$7.95	\$15.90
CBL-455538C1	SURPLUS BOX 90513-J	2.00 EA	\$10.26	\$20.52
CBL-463510C1	SURPLUS BOX 90513-J	1.00 EA	\$57.12	\$57.12
CBL-474099C1	SURPLUS BOX 90513-J	2.00 EA	\$6.42	\$12.84
CBL-475173C4	SURPLUS BOX 90513-J	2.00 EA	\$37.32	\$74.64
CBL-480488C93	SURPLUS BOX 90513-J	4.00 EA	\$12.72	\$50.88
CBL-82011896	SURPLUS BOX 90513-J	1.00 EA	\$164.04	\$164.04
GSKT-F1AZ9H486A	SURPLUS BOX 90513-J	1.00 EA	\$3.55	\$3.55
IGN-12073926	SURPLUS BOX 90513-J	2.00 EA	\$18.66	\$37.32
IGN-D336	SURPLUS BOX 90513-J	1.00 EA	\$7.89	\$7.89
IGN-D341	SURPLUS BOX 90513-J	1.00 EA	\$12.74	\$12.74
IGN-DR37	SURPLUS BOX 90513-J	2.00 EA	\$28.42	\$56.84
IGN-F502Z	SURPLUS BOX 90513-J	1.00 EA	\$18.70	\$18.70
IGN-F503	SURPLUS BOX 90513-J	1.00 EA	\$22.37	\$22.37
IGN-FD478	SURPLUS BOX 90513-J	1.00 EA	\$27.34	\$27.34

IGN-R43TS	SURPLUS BOX 90513-J	5.00 EA	\$1.79	\$8.95
SEAL-1W1Z19E889GB	SURPLUS BOX 90513-J	2.00 EA	\$0.53	\$1.06
EV50	SURPLUS BOX 90513-J	1.00 EA	\$1.44	\$1.44
SWT-1115616	SURPLUS BOX 90513-J	1.00 EA	\$28.97	\$28.97
SWT-1697207C91	SURPLUS BOX 90513-J	3.00 EA	\$91.84	\$275.52
SWT-25524845	SURPLUS BOX 90513-J	1.00 EA	\$3.63	\$3.63
LGHT-78153	SURPLUS BOX 90513-J	3.00 EA	\$25.32	\$75.96
LGHT-922	SURPLUS BOX 90513-J	8.00 EA	\$0.61	\$4.88
LGHT-D0ZZ13466A	SURPLUS BOX 90513-J	10.00 EA	\$0.60	\$6.00
611051	SURPLUS BOX 90513-J	2.00 EA	\$6.11	\$12.22
BLT-1814927C1	SURPLUS BOX 90513-J	1.00 EA	\$21.06	\$21.06
BRK-C6TZ2035A	SURPLUS BOX 90513-J	1.00 EA	\$7.83	\$7.83
BRK-E7TZ2296A	SURPLUS BOX 90513-J	1.00 EA	\$3.59	\$3.59
BRK-HDW2661	SURPLUS BOX 90513-J	1.00 EA	\$9.37	\$9.37
CE129	SURPLUS BOX 90513-J	1.00 EA	\$5.61	\$5.61
WIP-5P5345	SURPLUS BOX 90513-J	1.00 EA	\$5.00	\$5.00
WIP-AR56692	SURPLUS BOX 90513-J	1.00 EA	\$10.00	\$10.00
ELEC-XC2Z19C733AA	SURPLUS BOX 90513-J	1.00 EA	\$7.79	\$7.79
F4UZ9F472C	SURPLUS BOX 90513-J	1.00 EA	\$44.99	\$44.99
FOTZ9J459A	SURPLUS BOX 90513-J	1.00 EA	\$26.11	\$26.11
LGHT-50942	SURPLUS BOX 90513-J	2.00 EA	\$16.21	\$32.42
LGHT-50952	SURPLUS BOX 90513-J	1.00 EA	\$16.21	\$16.21
WIP-22110158	SURPLUS BOX 90513-J	1.00 EA	\$11.53	\$11.53
LGHT-209651	SURPLUS BOX 90513-J	2.00 EA	\$7.38	\$14.76
LGHT-4842	SURPLUS BOX 90513-J	2.00 EA	\$20.24	\$40.48
LGHT-4852	SURPLUS BOX 90513-J	2.00 EA	\$15.03	\$30.06
LGHT-4872AA	SURPLUS BOX 90513-J	2.00 EA	\$19.82	\$39.64
LGHT-0222	SURPLUS BOX 90513-J	5.00 EA	\$0.63	\$3.15

LGHT-F37Z13404A	SURPLUS BOX 90513-J	1.00 EA	\$28.95	\$28.95
LGHT-1004	SURPLUS BOX 90513-J	3.00 EA	\$0.61	\$1.83
LGHT-1076	SURPLUS BOX 90513-J	20.00 EA	\$0.87	\$17.40
LGHT-1142	SURPLUS BOX 90513-J	9.00 EA	\$0.52	\$4.68
LGHT-53	SURPLUS BOX 90513-J	2.00 EA	\$0.49	\$0.98
LGHT-571	SURPLUS BOX 90513-J	2.00 EA	\$1.99	\$3.98
BODY-AM1924T	SURPLUS BOX 90513-J	1.00 EA	\$12.16	\$12.16
CAP-10836	SURPLUS BOX 90513-J	1.00 EA	\$11.42	\$11.42
CBL-592569C91	SURPLUS BOX 90513-J	1.00 EA	\$5.12	\$5.12
FLT-17430	SURPLUS BOX 90513-J	1.00 EA	\$36.53	\$36.53
HAND-76946	SURPLUS BOX 90513-K	1.00 EA	\$11.79	\$11.79
WIP-4961608	SURPLUS BOX 90513-K	1.00 EA	\$86.40	\$86.40
AC-6512	SURPLUS BOX 90513-K	11.00 EA	\$1.13	\$12.43
BRG-123809	SURPLUS BOX 90513-K	4.00 EA	\$28.66	\$114.64
BRG-LM12710	SURPLUS BOX 90513-K	1.00 EA	\$2.15	\$2.15
BRG-LM12711	SURPLUS BOX 90513-K	5.00 EA	\$1.55	\$7.75
BRK-592699C1	SURPLUS BOX 90513-K	3.00 EA	\$23.02	\$69.06
WIP-E7TZ17618B	SURPLUS BOX 90513-K	1.00 EA	\$24.16	\$24.16
BRK-1607397C91	SURPLUS BOX 90513-K	1.00 EA	\$44.30	\$44.30
IGN-F406Z	SURPLUS BOX 90513-K	2.00 EA	\$1.25	\$2.50
IGN-F414	SURPLUS BOX 90513-K	3.00 EA	\$4.72	\$14.16
IGN-FAA12200B	SURPLUS BOX 90513-K	2.00 EA	\$1.50	\$3.00
IGN-IH43	SURPLUS BOX 90513-K	2.00 EA	\$2.43	\$4.86
IGN-RR210	SURPLUS BOX 90513-K	1.00 EA	\$7.78	\$7.78
IGN-TP49	SURPLUS BOX 90513-K	1.00 EA	\$47.62	\$47.62
STR-B6AZ11450A	SURPLUS BOX 90513-K	3.00 EA	\$7.09	\$21.27
STR-D981	SURPLUS BOX 90513-K	1.00 EA	\$15.64	\$15.64
SWT-25036555	SURPLUS BOX 90513-K	1.00 EA	\$9.24	\$9.24

SWT-25036938	SURPLUS BOX 90513-K	1.00 EA	\$2.10	\$2.10
SWT-3566941C91	SURPLUS BOX 90513-K	1.00 EA	\$108.33	\$108.33
SWT-3815936	SURPLUS BOX 90513-L	2.00 EA	\$1.65	\$3.30
SWT-472253C1	SURPLUS BOX 90513-L	1.00 EA	\$5.85	\$5.85
WTP-4717349	SURPLUS BOX 90513-L	1.00 EA	\$17.06	\$17.06
BRK-E4691	SURPLUS BOX 90513-L	1.00 EA	\$21.68	\$21.68
BRK-MX450	SURPLUS BOX 90513-L	1.00 EA	\$40.22	\$40.22
BRK-MX499	SURPLUS BOX 90513-L	2.00 EA	\$34.50	\$69.00
FLT-7430221	SURPLUS BOX 90513-M	2.00 EA	\$20.98	\$41.96
FLT-LG272490S	SURPLUS BOX 90513-M	2.00 EA	\$3.75	\$7.50
AC-E1AZ19C836A	SURPLUS BOX 90513-M	1.00 EA	\$31.76	\$31.76
BRK-MKD150F	SURPLUS BOX 90513-M	2.00 EA	\$28.31	\$56.62
BRK-MKD86	SURPLUS BOX 90513-M	2.00 SE	\$25.81	\$51.62
FLT-YC3Z7A098AA	SURPLUS BOX 90513-M	1.00 EA	\$16.49	\$16.49
GSKT-TOS18706	SURPLUS BOX 90513-M	1.00 EA	\$3.91	\$3.91
MIR-82007669	SURPLUS BOX 90513-N	1.00 EA	\$45.00	\$45.00
WF1245	SURPLUS BOX 90513-N	3.00 EA	\$19.53	\$58.59
WF1682	SURPLUS BOX 90513-N	17.00 EA	\$23.09	\$392.53
WF1886	SURPLUS BOX 90513-N	4.00 EA	\$28.53	\$114.12
WTP-6V7419	SURPLUS BOX 90513-N	1.00 EA	\$30.05	\$30.05
WTP-F5HZ17508A	SURPLUS BOX 90513-O	1.00 EA	\$91.23	\$91.23
11066	SURPLUS BOX 90513-O	1.00 EA	\$1.39	\$1.39
12323914	SURPLUS BOX 90513-P	1.00 EA	\$3.16	\$3.16
15630112	SURPLUS BOX 90513-P	1.00 EA	\$1.26	\$1.26
33006	SURPLUS BOX 90513-P	6.00 EA	\$2.84	\$17.04
33258	SURPLUS BOX 90513-P	1.00 EA	\$2.84	\$2.84
419662C1	SURPLUS BOX 90513-P	2.00 EA	\$3.92	\$7.84
446437C1	SURPLUS BOX 90513-P	3.00 EA	\$8.21	\$24.63

467537C91	SURPLUS BOX 90513-P	1.00 EA	\$9.78	\$9.78
7031300	SURPLUS BOX 90513-P	1.00 EA	\$1.55	\$1.55
8380	SURPLUS BOX 90513-P	1.00 EA	\$19.19	\$19.19
87790536	SURPLUS BOX 90513-P	1.00 EA	\$15.80	\$15.80
AC-8159	SURPLUS BOX 90513-Q	1.00 EA	\$35.00	\$35.00
SWT-AT117624	SURPLUS BOX 90513-Q	3.00 EA	\$34.28	\$102.84
SWT-E4NN13A350AA	SURPLUS BOX 90513-Q	2.00 EA	\$25.83	\$51.66
SWT-L112588	SURPLUS BOX 90513-Q	2.00 EA	\$37.79	\$75.58
7K4434	SURPLUS BOX 90513-Q	1.00 EA	\$6.20	\$6.20
83998804	SURPLUS BOX 90513-Q	2.00 EA	\$1.13	\$2.26
C5NN1130A	SURPLUS BOX 90513-Q	1.00 EA	\$5.98	\$5.98
C9NN1104D	SURPLUS BOX 90513-Q	1.00 EA	\$84.78	\$84.78
CYL-02968610	SURPLUS BOX 90513-Q	1.00 EA	\$58.60	\$58.60
D8NN1190CA	SURPLUS BOX 90513-Q	5.00 EA	\$3.80	\$19.00
E7NN3A541DB	SURPLUS BOX 90513-Q	1.00 EA	\$29.23	\$29.23
E9NN9A316CA	SURPLUS BOX 90513-Q	1.00 EA	\$46.08	\$46.08
ELEC-AT112810	SURPLUS BOX 90513-Q	1.00 EA	\$14.80	\$14.80
HAR-E9NN2N042BD	SURPLUS BOX 90513-Q	1.00 EA	\$4.98	\$4.98
LGHT-M0962192	SURPLUS BOX 90513-Q	2.00 EA	\$8.26	\$16.52
387930S36	SURPLUS BOX 90513-Q	6.00 EA	\$1.19	\$7.14
BRG-138712	SURPLUS BOX 90513-Q	3.00 EA	\$9.05	\$27.15
63680	SURPLUS BOX 90513-Q	4.00 EA	\$5.13	\$20.52
BRG-86512015	SURPLUS BOX 90513-Q	6.00 EA	\$3.42	\$20.52
BRK-5T5224	SURPLUS BOX 90513-Q	1.00 EA	\$12.00	\$12.00
ELEC-D8NN13N360AC	SURPLUS BOX 90513-R	1.00 EA	\$31.79	\$31.79
FONN19N731AA	SURPLUS BOX 90513-R	1.00 EA	\$0.28	\$0.28
FONN10N863AA	SURPLUS BOX 90513-R	2.00 EA	\$0.36	\$0.72
HAR-E7NN94111N20BC	SURPLUS BOX 90513-R	1.00 EA	\$25.06	\$25.06

LGHT-73EG13009AA	SURPLUS BOX 90513-R	3.00 EA	\$18.27	\$54.81
LGHT-E9NN13451AA	SURPLUS BOX 90513-R	1.00 EA	\$8.75	\$8.75
LGHT-FONN13368AA	SURPLUS BOX 90513-R	4.00 EA	\$18.93	\$75.72
LGHT-FONN15442AA	SURPLUS BOX 90513-R	3.00 EA	\$15.82	\$47.46
R36789	SURPLUS BOX 90513-R	1.00 EA	\$25.00	\$25.00
M2562384	SURPLUS BOX 90513-R	1.00 EA	\$43.85	\$43.85
N7803	SURPLUS BOX 90513-R	1.00 EA	\$64.10	\$64.10
SEAL-F1NNM930AA	SURPLUS BOX 90513-R	1.00 EA	\$19.33	\$19.33
SWT-FONN7A247AB	SURPLUS BOX 90513-R	1.00 EA	\$84.78	\$84.78
SWT-M2551338	SURPLUS BOX 90513-R	1.00 EA	\$194.83	\$194.83
E9NN3105EB	SURPLUS BOX 90513-R	1.00 EA	\$164.53	\$164.53
CYL-10846	SURPLUS BOX 90513-R	1.00 EA	\$355.21	\$355.21
CYL-15183	SURPLUS BOX 90513-R	1.00 EA	\$150.00	\$150.00
E9NN3105EB	SURPLUS BOX 90513-R	1.00 EA	\$164.53	\$164.53
E9NN3105EB	SURPLUS BOX 90513-R	1.00 EA	\$164.53	\$164.53
ELEC-T55563	SURPLUS BOX 90513-S	1.00 EA	\$125.92	\$125.92
164380	SURPLUS BOX 90513-S	1.00 EA	\$0.08	\$0.08
5955580004	SURPLUS BOX 90513-T	1.00 EA	\$238.83	\$238.83
82845194	SURPLUS BOX 90513-U	1.00 EA	\$2.50	\$2.50
<b>GRAND TOTAL</b>				<b>\$9,464.23</b>





-DO NOT DUPLICATE-

# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI



### TRANSFER

#### SURPLUS

Date of Surplus: 03/27/2018 Department Code: 1502  
 Department Name: Public Works Phone Number: 816/881-4449  
 Point of Contact: Don Cochran

Date Transfer Received: \_\_\_\_\_  
 Department Transferring Asset: \_\_\_\_\_  
 Department Receiving Asset: \_\_\_\_\_  
 Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Please Check:  Surplus  Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
2-27-18	N/A	opt:plex 7010				634RSWA			
2-27-18	N/A	opt:plex 7010				634QSWA			
2-27-18	N/A	opt:plex 7010				5JGXMWA			
2-27-18	5542	opt:plex 755				6JLQXGA			
2-27-18	3960	opt:plex G280				3PK7SGA			
2-27-18	9031	LaserJet 2300 H.P.				CPB6667672			
2-27-18	3862	HP L.J. 2420				JPDGR00354			
2-27-18	N/A	Lenovo monitor				03X7982			
2-27-18	9685	Dell monitor				CN-0H329U	72872	72872-05C-0W0E	
2-27-18	9684	Dell monitor				CN-0H329U	72872	72872-05C-0YCI	
2-27-18	5047	Dell monitor				CN-0CC280	7168	681-AG7B	
2-27-18	5055	Dell monitor				11	11	11-AGUG	
2-27-18	N/A	HP PSX 950X1				MYA CPC21DI			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department























# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus       Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/9/18	-	4 DRAWER BLACK FILE CABINET		-	-	-			2144
1/9/18	-	4 DRAWER BLACK FILE CABINET		-	-	-			2196
1/9/18	-	STANDARD BLACK DESK		-	-	-			2458
1/9/18	-	SMALL COMPUTER TABLE		-	-	-			2151
1/9/18	-	5 SHELF BLACK LATERAL		-	-	-			2320
1/9/18	-	2 DRAWER BLACK FILE CABINET		-	-	-			2172
1/10/18	-	LARGE METAL DESK ORGANIZER		-	-	-			
1/10/18	-	SMALL METAL DESK ORGANIZER		-	-	-			
1/10/18	-	BOX OF METAL INBOXES		-	-	-			
1/10/18	-	BOX OF METAL/WOOD INBOXES		-	-	-			
1/10/18	-	3'x6' CORK BOARD		-	-	-			2087
1/10/18	-	4 DRAWER BLACK FILE CABINET		-	-	-			2505
1/10/18	15367	3 DRAWER FLOOR LATERAL		-	-	-			2510
1/10/18	-	4 DRAWER BLACK FILE CABINET		-	-	-			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check:  Surplus  Transfer

Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/10/18	-	STANDARD BLACK DESK							
1/10/18	-	SILVER DOLLY							
1/10/18	-	BLUE OFFICE ARM CHAIR		2011	TR-HWM	32XKEL			2280
1/10/18	-	BLUE OFFICE ARM CHAIR			TR-HWM	36XKEL			
1/10/18	-	RED OFFICE ARM CHAIR		2003		MVLQMS			
1/10/18	-	BLUE RECYCLE CAN							
1/10/18	-	GREEN RECYCLE CAN							
1/10/18	-	RUBBERIZED TOW TRASH CAN							
1/10/18	-	BLUE ARM CHAIR							2384
1/10/18	-	BLUE ARM CHAIR							2547
1/10/18	13067 2834	BROWN LEATHER ARM CHAIR							
1/10/18	-	5 SHELF BLACK LATERAL							2473
1/10/18	-	4 ORANGER BLACK LATERAL							
1/10/18	-	BOX OF METAL INBOXES							

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department







# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

Date of Surplus: 2-1-18

Department Name: COLLECTIONS Department Code: 1403

Point of Contact: KAREY Phone Number: \_\_\_\_\_

Please Check:  Surplus  Transfer

Receiving Department Contact: \_\_\_\_\_

Receiving Department Phone Number: \_\_\_\_\_

### TRANSFER

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		TELEPHONES (8)	X		AVAYA 1608			10/09	cost \$145/ea
		CALCULATORS (4)	X					2006?	cost \$10/ea
still in pkg unused	←	2 PAPER CHARGERS (4)	X		DURACELL DMS212			2013	cost \$5/ea
		PAPER SHREDDER	X		FELLOWES F55			2006?	cost \$20.
		RADIO	X					?	?
	5628	PRINTER	X		HPLJ P300SN	ONG1P03431		12/2/08	\$754.00
		CEILING FAN REMOTE CONTROL	X		HUNTER 27195			11/14/06	\$40/ea
(ALSO HAS (2) #) (ASSA)	8252	PRINTER	X		HPLJ 2100	USDD009367		11/1/06	\$699.
	11551	PRINTER	X		HPLJ 2100	USDD009359		11/1/99	\$699.

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department  
 CC COLLECTIONS  
 CC FAC









# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

-DO NOT

### TRANSFER

Date of Surplus: 10/27/2017

Department Name: Court IT      Department Code: 3001\CS01      Date Transfer Received:

Point of Contact: Deana Grant      Phone Number: 816-881-3262      Department Transferring Asset:

Please Check: *Select only one*      Receiving Department Contact:

Surplus       Transfer      Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date
	100-04012	HP 8200 PC		2011	QR807US#ABA	MXL14015N9		2011
	100-04048	Lenovo PC		2012	7517A3U	MJHXXEG		2012
	100-00135	Dell Laptop		2012	M6600	HM915S1		2012
	100-01746	Dell Laptop		2012	M6600	HM975S1		2012
	100-02049	Network VPN		201	Cisco 1121-ACS	KQ31LA8		2011
	100-02050	Network VPN		2011	Cisco 1121-ACS	KQ31KW4		2011
	100-02646	Canon Scanner			Canon DR2580C	DG309298		
	014914	Toshiba Laptop		2007	Tecra A8-s8414	Z6074062H		
	100-04017	HP8200 PC			QR807US#ABA	MXL14015KT		
	100-04016	Monitor			HP LA2205wg	3CQ131N64T		
	100-00988	Laptop			Dell Latitude E6520	7JG44R1		2011
	100-00926	Laptop			Fujitsu Lifebook E752	R3400125		2013
	100-04019	HP8200 PC			QR807US#ABA	MXL14015QL		2011
	100-02074	HP8200 PC			QR807US#ABA	MXL1520XY8		2011
	100-02332	HP8200 PC			QR807US#ABA	MXL1282564		2011

1. User Department send to Finance Department

	o36970	HP8200 PC				QR807US#ABA	MXL119069M		2011
	100-02154	HP8200 PC				QR807US#ABA	MXL1441CFC		2011
	N/A	Box of 6 Pwr Supplies							
	N/A	Box of 16 Pwr Supplies							
	N/A	Box of 9 Pwr Supplies							
	100-02749	monitor				HP LA2205wg	3CQ131N640		
	100-02751	HP8200 PC				QR807US#ABA	MXL1520XY3		2011
	N/A	Box of 13 Sound Cards							
	N/A	Pocket PC				MC9060	6177000504037		6/28/2006
	N/A	Pocket PC				MC9060	6177000504035		6/28/2006
	39945	Ethernet Media Converter				AT-MC101XL	A03451M072401428		2/14/2008
	N/A	Ethernet Media Converter				AT-MC101XL	A034514084200166		2/14/2008
	N/A	Ethernet Media Converter				AT-MC101XL	A034514084200162		2/14/2008
	N/A	Ethernet Media Converter				AT-MC101XL	A034514084200171		2/14/2008
	N/A	1 Set of Speakers							
		Power Cords							
	100-02076	HP Compaq dc5800 SFF		2009		Hewlett-Packard	MXL9161PHH		4/27/2009
	036853	HP Compaq 6000 Pro Microtower		2011		Hewlett-Packard	MXL11906B0		5/18/2011
	039500	Back-up Power Supply		2007		APC	N/A		6/27/2007
	100-02203	DUO-CORE Rebuild		2008		Nobilis	446066		3/24/2004
	100-02159	ViewSonic Monitor		N/A		VX2240w	QRB081120443		N/A
	100-04023	HP8200 PC				QR807US#ABA	MXL14015S9		2011
	100-04021	monitor				ViewSonic VG2428wm	S35104400802		

1. User Department send to Finance Department



	N/A	LCD Monitor		Viewsonic	VG2227WM	R9R103901382	9/27/2010
	100-02175	LCD Monitor		Lenovo	ThinkVision LT2252p	V8ZC122	N/A
	N/A	LCD Monitor		HP	LA 2205wg	3CQ131N6FY	Aug-11
	100-02189	Lenovo Laptop		Lenovo	ThinkPad W510	R97YEW7	10/8/2010
	100-02190	LCD Monitor		Viewsonic	VS12153	S35112300162	6/9/2011
	100-02191	LCD Monitor		Viewsonic	VS12153	S35102100145	6/9/2011
	N/A	HP8200 PC		HP	QR807US#ABA	MXL14015LD	10/14/2011
	N/A	HP8200 PC		HP	QR807US#ABA	MXL14015MV	10/14/2011
	100-02765	HP8200 PC		HP	QR807US#ABA	MXL1282562	
	100-02761	Monitor			Think Vision LT2252p	V8ZC879	
	100-02766	HP8200 PC		HP	QR807US#ABA	MXL14015SM	
	100-02762	Monitor			Think Vision LT2252p	V8ZC307	
	100-02767	HP8200 PC		HP	QR807US#ABA	MXL14015P5	
	100-02763	Monitor			Think Vision LT2252p	V8ZC160	
	100-02764	Monitor			Think Vision LT2252p	V8ZC160	
	100-04018	LCD Monitor			HP LA 2205wg	3CQ132PGM3	
	100-02768	HP8200 PC			QR807US#ABA	MXL12855L	2011
	100-02738	Monitor			HP LA 2205wg	3CQ131N61Z	
	100-02202	HP8200 PC			QR807US#ABA	MXL124015LC	2011
	100-02201	Monitor			Think Vision LT2252p	V8ZD528	
	100-00655	Monitor			HP LA 2205wg	3CQ131N5JR	
	100-02419	Monitor			Think Vision LT2252p	V1Z3339	

1. User Department send to Finance Department

100-01601	Monitor				Think Vision LT2252p	V8ZC129	
100-01698	Monitor				Think Vision LT2252p	V8ZC891	
100-02770	Monitor				Think Vision LT2252p	V8ZH228	
	Monitor				Dell 1707FPf	EN0CJ1677287269T13PL	2006
	2 docking stations				Lenovo		
	1 docking station				Fijitsu		
100-02555	laptop				Lenovo T500	L3B2264	2009
no tag	laptop				Lenovo T61p	L3D1378	2007
100-02556	Laptop				Fijitsu Lifebook E751	SR1501789	2011
100-02503	Monitor				Think Vision LT2252p	V1Z3326	
100-02500	Monitor				Think Vision LT2252p	V8BL497	
no tag	Monitor				Samsung S24B350	Z4QXHCCLCB03494K	
100-00360	Monitor				HPZ231I	3CQ5311LJC	2015
100-01184	Monitor				Think Vision LT2252p	V8ZC949	
100-00351	Monitor				HPZ231I	3CQ5311LJR	2015
100-02868	Monitor				HP E221	CNK44502F0	2014
100-02418	Monitor				Think Vision LT2252p	V1Z3334	
100-02060	Monitor				ViewSonic VA703b	Q85072566957	
100-02415	Monitor				Think Vision LT2252p	V1Z3340	
	Docking Station				Lenovo	M2R7LH7	
	Box of cables and keyboards						

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 1/10/2018 Date Transfer Received:

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus  Transfer

Receiving Department Contact: \_\_\_\_\_

Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050680	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352876	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050764	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050669	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050775	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050725	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050639	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050714	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050759	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050845	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050659	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352781	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050579	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050757	5	12/28/2009	105.00

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus       Transfer

Date Transfer Received:

Department Transferring Asset:

Department Receiving Asset:

Receiving Department Contact:

Receiving Department Phone Number:

### TRANSFER

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352767	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352685	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050648	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	07S7510713449	5	12/28/2009	105.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV11005646	5	12/28/2009	75.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV11002706	5	12/28/2009	75.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV11002428	5	12/28/2009	75.00

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

**TRANSFER**

Date of Surplus: \_\_\_\_\_ Date Transfer Received: \_\_\_\_\_

Department Name: Parks Department Code: 1601 Department Transferring Asset: \_\_\_\_\_

Point of Contact: Joe Rozycki Phone Number: 503-4809 Department Receiving Asset: \_\_\_\_\_

*Please Check: Select only one*

Surplus  Transfer Receiving Department Contact: \_\_\_\_\_

Surplus  Transfer Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number
	5248	Dell Optiplex 755				HN8VBF1
	3758	Dell Monitor				CN056642716184B0AGZ5
	5534	Dell Monitor				CN0G4224787286C11LHA00
		Dell Latitude E5540				9Y9RP12
		Ithaca Itherm 280				CNBFC00853
		IT Loaner Computer				
		Ithaca Itherm 280				WD003403213
	6968	Samsung Monitor				MY19H9LQA09007V
		Dell Monitor				CN06JX4Y6418028P65DS
		Viewsonic Monitor				A1Q030730676
		Ithaca Itherm 280				WD003617067
	5537	Viewsonic Monitor				QB50B1B62B55
	5087	Dell Monitor				CN0J66427161851RANZP
	3744	PioneerPOS Touch Screen				1700870
	3830	PioneerPOS Touch Screen				1700918
	4364	PioneerPOS Touch Screen				1701267

1. User Department send to Finance Department

3839	PioneerPOS Touch Screen				1700917
	PioneerPOS Touch Screen				1702200
	PioneerPOS Touch Screen				1701894
	StealthTouch POS Touch Screen				1M02792
	StealthTouch POS Touch Screen				IP01104
	Optiquest Q19WB-2 Monitor				QGU065003808
	Ithaca Itherm 280				WD003416558
	Ithaca Itherm 280				WD004172733

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 7/20/2017		Date Transfer Received:						
Department Name: Court IT		Department Transferring Asset:						
Point of Contact: Deana Grant		Department Receiving Asset:						
Phone Number: 816-881-3262		Receiving Department Contact:						
Please Check: <i>Select only one</i>		Receiving Department Phone Number:						
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer								
Transaction Date	Fixed Asset #	Asset Description	Position Code*Model Ye	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	100-01454	HP 8200 Elite PC		QR807US#ABA	MXL14015SN		2011	
	100-02396	HP 8200 Elite PC		QR807US#ABA	MXL14015MP		2011	
	100-02113	HP Monitor		LA2205wg	3CQ131N6JG			
	100-02383	HP 8200 Elite PC		QR807US#ABA	MXL14015LQ		2011	
	100-02392	HP Monitor		LA2205wg	3CQ131N634			
	100-03014	HP 8200 Elite PC		QR807US#ABA	MXL1282548		2011	
	100-02769	HP 8200 Elite PC		QR807US#ABA	MXL128255W		2011	
	100-02587	HP 8200 Elite PC		QR807US#ABA	MXL14015LT		2011	
	100-02393	HP 8200 Elite PC		QR807US#ABA	MXL1520XWR		2011	
	100-03015	Lenovo Monitor		Think Vision L T2252p	2572MB6V8ZC269			
	100-02585	HP Monitor		LA2205wg	3CQ132PGM1			
		(12) USB to Parallel (DB25) adapters					2009	
		(16) Parallel port add-on cards						
	100-01444	HP Printer		HP 4250	CNRXL64019		2007	
	100-00169	Laptop		Thinkpad W530	PK1DKAH			

1. User Department send to Finance Department



100-03108	CPU	HP 8200 Elite PC	MXL14015NR	4yr	10/14/2011
100-03115	CPU	HP 8200 Elite PC	MXL14015N4	4yr	10/14/2011
100-03055	CPU	HP 8200 Elite PC	MXL14015MD	4yr	10/14/2011
100-03150	CPU	HP 8200 Elite PC	MXL14015R1	4yr	10/14/2011
100-03135	CPU	HP 8200 Elite PC	MXL14015RX	4yr	10/14/2011
100-03076	CPU	HP 8200 Elite PC	MXL14015S6	4yr	10/14/2011
100-03046	Monitor	VA703b	Q85072566964	4yr	
100-03116	Monitor	VA703b	RAE092700341	4yr	8/17/2009
100-03065	Monitor	LA2205wg	3CQ132PGMM	4yr	
100-03074	Monitor	LA2205wg	3CQ132PGM2	4yr	
100-03157	Monitor	LA2205wg	3CQ132PGMV	4yr	
100-03057	Monitor	LA2205wg	3CQ131N5GJ	4yr	
100-03071	Monitor	VA703b	Q85072566968	4yr	9/28/2007
100-02243	Monitor	VG932m	SBN112940684	4yr	
100-03114	Monitor	VA703b	Q85072566998	4yr	9/28/2007
100-03106	Monitor	LT2252p	2572MB6V8ZH210	4yr	
100-03138	Monitor	LA2205wg	3CQ131N6G5	4yr	
100-03070	Monitor	VX2433wm	R4F100942840	4yr	4/20/2010
100-03091	Monitor	VA703b	QAG071784262	4yr	8/3/2007
100-03160	Monitor	LA2205wg	3CQ131N6FH	4yr	
100-03078	Monitor	LA2205wg	3CQ132PGN0	4yr	
100-03093	Monitor	LA2205wg	3CQ132PGMD	4yr	
100-03082	Monitor	LA2205wg	3CQ132PGM5	4yr	

1. User Department send to Finance Department

100-03110	Monitor		LA2205wg	3CQ131N5K1	4yr	
100-03164	Monitor		LA2205wg	3CQ131N6FM	4yr	
	steno writer		Passport	81188	6 yr	2010
100-04004	Lenovo PC 2012		7517A3U	MJHXPBC		2012
100-04002	Monitor		Lenovo 2572	V8ZH201		
100-02399	HP 8200 Elite PC		QR807US#ABA	MXL1282550		2011
100-02398	Monitor		LA2205wg	3CQ131N6FH		
	(18) HP 8200 Elite Motherboards					
100-01672	Monitor		HP LA2205wg	3CQ131N654		
100-01623	Monitor		ThinkVision L2252	2448MB6V8ML219		
100-02124	Laptop		Dell M6600	HIM995S1		2011
100-00744	Laptop		Dell Latitude E6420	9KWRBS1		2012
100-02238	HP 8200 Elite PC		QR807US#ABA	MXL14015MG		2011
100-02582	Monitor		HP LA2205wg	3CQ132PGQ0		
28376	HP Printer	2004	HP 2300	CNBGH15023		6/7/2004
100-03022	HP Printer	2003	HP 4200	USBNS01026		6/9/2003
100-01292	Monitor		HP LA2205wg	3CQ144CVR7		
100-02176	HP 2007		4400 PC	2UA7200NB1		2007
100-00891	desktop scanner		Cannon DR2580	DG309303		2006
100-01206	HP Printer		HP4250	CNBXC33895		2006
100-01254	Monitor		ViewSonic VP2250wb	QQM080300999		2011
100-04014	PC LEN2012CIR		7517A3U	MJKAWVB		2012

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100-01162	Monitor				HP LA2205wg	3CQ144BXK5		
oo9366	Laptop				Dell M6500	4LX6FN1	2010	
County tag 5182	SAN Controller				IBM DS4700, p/n 1814-70A	13188P1	2008	over \$5,000
County tag 5180	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	13251H3	2008	over \$5,000
County tag 5183	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	13251H2	2008	over \$5,000
100-02028	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	78K17XH	2010	over \$5,000
100-02029	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	78K17XM	2010	over \$5,000
100-02030	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	78K17XL	2010	over \$5,000
100-02037	SAN switch				IBM 2498-B24	10118GT	2010	over \$5,000
100-02038	SAN switch				IBM 2498-B24	10237RA	2010	over \$5,000
	Server KVM unit				APC, model AP5808	4A1010A20251	2010	
	(2) boxes assorted cables							
	(8) boxes scrap hard drives							
	(1) overhead cabinet to desk configuration							
	(3) shelves to Polycom cart							
100-03007	PC				HP 8200 Elite PC	MXL14015R2	2011	
100-3009	PC				HP 8200 Elite PC	MXL1520XX6	2011	
100-03210	Monitor				HP LA2205wg	3CQ144BXJJ	2011	
100-01461	Monitor				Viewsonic VG2228WM	S34105000305	2011	
100-03198	Polycom unit				Polycom VSX7000 NFSC	82080709C6MK	2008	over \$5,000

1. User Department send to Finance Department







# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT

**SURPLUS**

**TRANSFER**

Date of Surplus: 5/4/2017  
 Department Name: Court IT      Department Code: 3001\CS01  
 Point of Contact: Deana Grant      Phone Number: 816-881-3262  
 Please Check: *Select only one*  
 Surplus       Transfer  
 Receiving Department Contact:  
 Receiving Department Phone Number:

Date Transfer Received:  
 Department Transferring Asset:  
 Department Receiving Asset:  
 Receiving Department Contact:  
 Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date
	100-01155	HP2011 CIR			QR807US#ABA	MXL14015KJ		2011
	100-01413	Monitor			HP LA2205wg	3CQ131N62J		
	100-01085	Monitor			HP LA2205wg	3CQ132PGMH		
	100-01087	HP 8200 Elite PC			QR807US#ABA	MXL14015N0		2011
	100-01102	HP 8200 Elite PC			QR807US#ABA	MXL14015M9		2011
	100-02975	HP 8200 Elite PC			QR807US#ABA	MXL14015MW		2011
	100-02957	Monitor			HP LA2205wg	3CQ131N6JK		
	100-01103	Monitor			ViewSonic VG2228wm	S34111700182		
	100-01135	Monitor			ViewSonic VX2433wm	R4F100942869		2010
	100-04055	HP 8200 Elite PC			QR807US#ABA	MXL1441CDB		2011
	100-01125	HP 8200 Elite PC			QR807US#ABA	MXL14015R9		2011
	100-02992	HP 8200 Elite PC			QR807US#ABA	MXL14015SG		2011
	100-02919	HP 8200 Elite PC			QR807US#ABA	MXL2121LPN		2011
	100-01148	Monitor			HP LA2205wg	3CQ132PGN1		
	100-03373	Monitor			HP LA2205wg	3CQ131N5DV		
	100-01124	Monitor			HP LA2205wg	3CQ132PGM6		

1: User Department send to Finance Department

100-01724	HP 8200 Elite PC				QR807US#ABA	MXL1520XXB		2011
100-01746	Dell Laptop				Dell M6600	HM975S1		2012
100-03059	HP 8200 Elite PC				QR807US#ABA	MXL1520XX4		2011
100-03058	Monitor				HP LA2205wg	3CQ132PGM4		
100-03052	Monitor				HP LA2205wg	3CQ132PGMR		
100-03144	Monitor				HP LA2205wg	3CQ131N5GP		
100-03149	HP 8200 Elite PC				QR807US#ABA	MXL14015NC		2011
100-03231	HP 8200 Elite PC				QR807US#ABA	MXL14015P0		2011
100-03122	HP 8200 Elite PC				QR807US#ABA	MXL14015NQ		2011
100-03087	HP 8200 Elite PC				QR807US#ABA	MXL14015PX		2011
100-03089	Monitor				HP LA2205wg	3CQ131N62K		
100-03120	Monitor				HP LA2205wg	3CQ131N63F		
	fiber converter box				AT - MC101XL	I16W9245E		
	fiber converter box				AT - MC101XL	a034514084200167		
	WIFI				WSAP5110100WWR	0015702444CF		
	Cisco Switch				3560	F0c1304V31J		2009
25590	Laptop				Compaq Armada 4120T	A722HWF20057		1997
100-02368	HP 8200 Elite PC				QR807US#ABA	2UA2121D3X		2011
no tag	Laptop				Dell Precision M6600	HM955S1		2012
100-00948	Laptop				Lenovo Thinkpad W530	R9Y91A3		
100-03124	10zig				1010090037	U8070944F2FC		2010
100-03498	Laptop				Lenovo Thinkpad W510	R97GEW1		2010
	(10) Ricoh/Equitrac Page Counters							2008

1. User Department send to Finance Department





100-02811	HP 8200 Elite PC				QR807US#ABA	MXL1520XWT		2011
100-02808	HP 8200 Elite PC				QR807US#ABA	MXL14015NB		2011
100-02590	HP 8200 Elite PC				QR807US#ABA	MXL14015LR		2011
100-02589	Monitor				ViewSonic VG2428wm	S35104400798		
100-02523	HP 8200 Elite PC				QR807US#ABA	MXL128253M		2011
100-02388	LEN2012 CIR				7517A3U	MJKA WZZ		2012
100-02460	Monitor				HP LA2205wg	3CQ131N5GC		
100-02389	HP 8200 Elite PC				QR807US#ABA	MXL145015LK		2011
100-02391	Monitor				ViewSonic VA703B	Q85072566958		
100-02775	HP 8200 Elite PC				QR807US#ABA	MXL145015QT		2011
100-02394	Monitor				ViewSonic VG932m	SBN112940698		
100-02381	HP 8200 Elite PC				QR807US#ABA	MXL145015P8		2011
100-02094	Monitor				ViewSonic VE710S	PIR044801089		
	5 monitor stands							
100-03069	HP 8200 Elite PC			2011	QR807US#ABA	MXL14015R4	5yr	10/14/2011
100-03103	HP 8200 Elite PC			2011	QR807US#ABA	MXL14015RF	5yr	10/14/2011
100-03051	HP 8200 Elite PC			2011	QR807US#ABA	MXL128253J	5yr	10/14/2011
100-03063	HP 8200 Elite PC			2011	QR807US#ABA	MXL1441CF8	5yr	10/14/2011
100-03131	HP 8200 Elite PC			2011	QR807US#ABA	MXL14015NP	5yr	10/14/2011
100-03132	Canon Scanner			N/A	DR2580C	DG309256	5yr	N/A
100-03183	Viewsonic Monitor			2007	VA703b	Q85072566970	5yr	2/5/2007
100-03134	Viewsonic Monitor			2009	VA703b	RAE092700339	5yr	8/17/2009

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

-DO NOT DUPLICATE-

### TRANSFER

Date of Surplus: 9/12/17      Department Code: \_\_\_\_\_  
 Department Name: Jr DC      Phone Number: 816 887 1024  
 Point of Contact: Seth Helmuth  
 Please Check:  Surplus       Transfer  
 Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Misc. PC Chassis (35)					UNK		
		CRT Monitors (17)							
		Misc. Keyboards (28)							
		FlatScreen Monitors (2)							
		Misc. Fax/Printers (8)							
		Network Switches (11)							
		VOIP Phones (8)							
		Six Unit Radio Chargers (4)							
		Camera Matrix (1)							
		Misc. Hard Drives (16)							
		IBM Typewriter (1)							

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Department Name:	Recorder of Deeds	Department Code:	1801	Date Transfer Received:	
Point of Contact:	Anissa	Phone Number:	881-4484	Department Transferring Asset:	
Please Check: Select only one		Receiving Department Contact:			
<input type="checkbox"/> Surplus	<input type="checkbox"/> Transfer	Receiving Department Phone Number:			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Ithaca POSSET 1500			P31500	S5004820189			
	5296	Xerox color printer			8560				
	4236	HP Laserjet printer			4250	CNBX12286			
		Fujitsu scanner		2009	5530	007703			
		Ver. Fone Credit Card			5700	210446027			
		Ver. Fone Credit Card				213386497			
		Ver. Fone Credit Card				211205027			
		Ver. Fone Credit Card				213450651			
		4 boxes thermallinks				50089430522			
		Sharp calculator			1197P	70032092			
		Mexal cash drawer							
		2 Dell key boards			8110				
		100 pc IBM micro disk							
		Howard Miller clock			625-235	K 3206676001			
		Phillips clock radio		2004	A23980	LM11042504955-			
		Sound sign AM/FM Radio			2071				

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 7/17/2017

Department Name: Recorder of Deeds      Department Code: 1801

Point of Contact: Sandae - *SC*      Phone Number: 881-3191

Please Check: Select only one

Surplus       Transfer

Date Transfer Received: \_\_\_\_\_

Department Transferring Asset: \_\_\_\_\_

Department Receiving Asset: \_\_\_\_\_

Receiving Department Contact: \_\_\_\_\_

Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/17/17	N/A	Computer Keyboards	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of misc computer cords	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of AC power cords	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of black power cords	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of computer cables	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	Unknown	Dell Computer	Unknwn	2012	Dell Optiplex 390	Unknown		2012	\$501.81
7/17/17	None	Adding Machine	Unknwn	2008	Victor 1240-2	Unknown		2008	\$90.00
7/17/17	None	Cash Drawers with Keys	Unknwn	1990	Unknown	None		1990	Unknwn

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 8/2/17 Date Transfer Received: \_\_\_\_\_

Department Name: COLLECTIONS Department Code: 1403 Department Transferring Asset: \_\_\_\_\_

Point of Contact: AILEY Phone Number: 3038 Department Receiving Asset: \_\_\_\_\_

Please Check: Select only one  Surplus  Transfer Receiving Department Contact: \_\_\_\_\_

Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
8/2/17	STICKER SAWS:5053 NOT LISTED IN ASSET	LCD MONITOR	X		VIEWSONIC 19" LCD	Px4063935902		12/26/06	\$727.00
	MGMTAS: 5052								

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department  
 CC IT  
 CC COLLECTIONS

-DO NOT DUPLICATE-

# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI



### SURPLUS

### TRANSFER

Date of Surplus: 8-31-17

Department Name: COLLECTIONS Department Code: 1403

Point of Contact: LAKEY Phone Number: 3038

Please Check: Select only one  
 Surplus     Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	5038	HP LASERJET PRINTER	X		HP LJ 1320	CNRC6BT3NG		12/11/06	421.34

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department

cc COL  
cc IT



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS TRANSFER

Date of Surplus: 10/27/2017 Date Transfer Received:

Department Name: Family Court Division of Department Code: 2001 Department Transferring Asset:

Point of Contact: Deana Grant Phone Number: 881-3262 Department Receiving Asset:

Please Check: Select only one Receiving Department Contact:

Surplus  Transfer Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	36632	HP LCD Monitor		2010	HP LA1951	CNC003P99R	5y	4/30/2010	\$159.74
	36597	HP LCD Monitor		2010	HP LA1951	CNC003P996	5y	4/30/2010	\$159.74
	36595	HP LCD Monitor		2010	HP LA1951	CNC003P99L	5y	4/30/2010	\$159.74
	36619	HP LCD Monitor		2010	HP LA1951	CNC003P9B3	5y	4/30/2010	\$159.74
	36626	HP LCD Monitor		2010	HP LA1951	CNC003P98K	5y	4/30/2010	\$159.74
	36615	HP LCD Monitor		2010	HP LA1951	CNC003P99W	5y	4/30/2010	\$159.74
	36700	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3D	5y	4/30/2010	\$498.20
	36704	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H2R	5y	4/30/2010	\$498.20
	36703	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3S	5y	4/30/2010	\$498.20
	36707	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3N	5y	4/30/2010	\$498.20
	36669	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H2C	5y	4/30/2010	\$498.20
	36737	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3R	5y	4/30/2010	\$498.20
	28391	HP 2300 LaserJet Printer		2004	2300	CNBGH10576	5y	6/7/2004	N/A
	37385	HP M601dn		2013	CE990A	CNCCDDK1BC	5y	3/15/2013	\$588.00
	37391	HP M601dn		2013	CE990A	CNCCDDK19T	5y	3/15/2013	\$588.00
	37389	HP Laserjet 500 color M551		2012	CF082A	JPBCD7909Q	5y	12/1/2012	\$500.00

1. User Department send to Finance Department

36944	HP Laserjet 500 color M551	2012	CF082A	JPBCD7909Z	5y	12/1/2012	\$500.00
9273	HP Laserjet P4014	2009	CB512A	JPDF013055	5y	4/23/2009	N/A
9276	HP Laserjet P4014	2009	CB512A	JPDF012095	5y	4/23/2009	N/A
37205	HP LCD Monitor	2012	LE2202x	CNT144MON9	5y	4/13/2012	\$139.00
37240	HP LCD Monitor	2012	LE2202x	CNT210M4LX	5y	4/13/2012	\$139.00
37210	HP LCD Monitor	2012	LE2202x	CNT144MON2	5y	4/13/2012	\$139.00
37225	HP Compaq 6200 Pro SFF PC	2012	SSF PC	MXL2131X3K	5y	4/13/2012	\$578.00
36695	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H3T	5y	4/30/2010	\$498.20
36715	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H3L	5y	4/30/2010	\$498.20
36672	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H31	5y	4/30/2010	\$498.20
36734	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H49	5y	4/30/2010	\$498.20
36706	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H2B	5y	4/30/2010	\$498.20
37174	HP Compaq 6200 Pro SFF PC	2012	SSF PC	MXL2131X3G	5y	4/13/2012	\$578.00
37172	HP Compaq 6200 Pro SFF PC	2012	SSF PC	MXL2131X3H	5y	4/13/2012	\$578.00
36612	HP LCD Monitor	2010	HP LA1951	CNC003P97V	5y	4/30/2010	\$159.74
36601	HP LCD Monitor	2010	HP LA1951	CNC003P99Q	5y	4/30/2010	\$159.74
36599	HP LCD Monitor	2010	HP LA1951	CNC003P97R	5y	4/30/2010	\$159.74
36625	HP LCD Monitor	2010	HP LA1951	CNC003P990	5y	4/30/2010	\$159.74
36603	HP LCD Monitor	2010	HP LA1951	CNC003P97Q	5y	4/30/2010	\$159.74
28437	Back-up Power Supply	2004	APC	N/A	5y	6/17/2004	N/A
N/A	2 Printer Trays	2009	HP	N/A	5y	4/23/2009	N/A
37424	HP M601 Printer Tray	2013	CE998A	CNBVF42892	5y	4/5/2013	\$100.00
37432	HP M601 Printer Tray	2013	CE998A	CNBVF42893	5y	4/5/2013	\$100.00

1. User Department send to Finance Department

N/A	Polycom VSX-7000 unit				Polycom	8208380AD038AK	5y	2008	over \$5,000
36710	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H34	5y	4/30/2010	\$498.20
36708	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H27	5y	4/30/2010	\$498.20
36727	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H2L	5y	4/30/2010	\$498.20
36732	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H33	5y	4/30/2010	\$498.20
36735	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H44	5y	4/30/2010	\$498.20
36717	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H45	5y	4/30/2010	\$498.20
36733	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H47	5y	4/30/2010	\$498.20
36718	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H29	5y	4/30/2010	\$498.20
36723	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H3V	5y	4/30/2010	\$498.20
36722	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H2N	5y	4/30/2010	\$498.20
36716	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H2D	5y	4/30/2010	\$498.20
36666	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H2J	5y	4/30/2010	\$498.20
36724	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H43	5y	4/30/2010	\$498.20
36702	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H3G	5y	4/30/2010	\$498.20
36744	HP Compaq 6000 Pro	2010			SSF PC	MXL0161HZM	5y	4/30/2010	\$498.20
36712	HP Compaq 6000 Pro	2010			SSF PC	MXL0161H35	5y	4/30/2010	\$498.20
37179	HP Compaq 6200 Pro	2012			SSF PC	MXL2131X40	5y	4/13/2012	\$578.00
37184	HP Compaq 6200 Pro	2012			SSF PC	MXL2131X42	5y	4/13/2012	\$578.00
37230	HP Compaq 6200 Pro	2012			SSF PC	MXL2131X3X	5y	4/13/2012	\$578.00
36986	HP LCD Monitor	2011			LA2205wg	3CQ1102390	5y	5/11/2011	\$188.00
37247	HP LCD Monitor	2012			LE2202x	CNT144MOKY	5y	4/13/2012	\$139.00
37228	HP LCD Monitor	2012			LE2202x	CNT144MON8	5y	4/13/2012	\$139.00

1. User Department send to Finance Department



**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 1/10/2018  
 Department Name: Family Support Division Department Code: 4103  
 Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997  
 Please Check: Select only one  
 Surplus  Transfer  
 Receiving Department Contact:  
 Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/10/2018	009159	Dell 19 inch UltraSharp 1905FP Flat Panel		2005	1905FP	CN-07616-71618-4BR-AA62	5	1/20/2005	476.10
1/10/2018	008937	PowerEdge 2650 Dual 2.8 GHz Server		2004	SMP01	7Z63J41	5	3/10/2004	5180.70

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department

37209	HP LCD Monitor	2012	LE2202x	CNT144MON3	5y	4/13/2012	\$139.00
37272	Viewsonic Projector	2013	VS14553	T97131901088	5y	11/04/2013	\$632.80
37126	HP ProBook 6570b	2013	A1L13AV	5CB3010C95	5y	1/14/2013	\$885.98
37187	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X3W	5y	4/13/2012	\$578.00
37183	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X3L	5y	4/13/2012	\$578.00
37242	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X46	5y	4/13/2012	\$578.00
37243	HP LCD Monitor	2012	LE2202x	CNT144MOKS	5y	4/13/2012	\$139.00
37218	HP LCD Monitor	2012	LE2202x	CNT144MONI	5y	4/13/2012	\$139.00
37198	HP LCD Monitor	2012	LE2202x	CNT144MOKB	5y	4/13/2012	\$139.00
38650	HP LaserJet Printer	2005	4250	CNGXB00106	5y	8/15/2005	\$450.00
37195	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X3C	5y	4/13/2012	\$578.00
36673	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H40	5y	4/30/2010	\$498.20
37192	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X47	5y	4/13/2012	\$578.00
37191	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X45	5y	4/13/2012	\$578.00
37188	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X41	5y	4/13/2012	\$578.00
37245	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X3T	5y	4/13/2012	\$578.00
37233	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X3M	5y	4/13/2012	\$578.00
37171	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X3F	5y	4/13/2012	\$578.00
37234	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X49	5y	4/13/2012	\$578.00
37206	HP LCD Monitor	2012	LE2202x	CNT144MOLO	5y	4/13/2012	\$139.00
37201	HP LCD Monitor	2012	LE2202x	CNT144MOKZ	5y	4/13/2012	\$139.00
37251	HP LCD Monitor	2012	LE2202x	CNT144MON5	5y	4/13/2012	\$139.00
37211	HP LCD Monitor	2012	LE2202x	CNT144MCKQ	5y	4/13/2012	\$139.00

1. User Department send to Finance Department



37217	HP LCD Monitor		2012	LE2202x	CNT144MO3S	5y	4/13/2012	\$139.00
37197	HP LCD Monitor		2012	LE2202x	CNT144MO50	5y	4/13/2012	\$139.00
37214	HP LCD Monitor		2012	LE2202x	CNT144MOKL	5y	4/13/2012	\$139.00
37231	HP LCD Monitor		2012	LE2202x	CNT201M501	5y	4/13/2012	\$139.00
37236	HP LCD Monitor		2012	LE2202x	CNT144MOKR	5y	4/13/2012	\$139.00
37223	HP LCD Monitor		2012	LE2202x	CNT144MOKG	5y	4/13/2012	\$139.00
37232	HP LCD Monitor		2012	LE2202x	CNT144MOKN	5y	4/13/2012	\$139.00
37229	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3N	5y	4/13/2012	\$578.00
100-04104	HP LA22f Monitor		2011	VU893A	3CQ0512127	5y	N/A	N/A
100-04105	HP LA22f Monitor		2011	VU893A	3CQ0502XLH	5y	N/A	N/A
37170	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3B	5y	4/13/2012	\$578.00
37241	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3P	5y	4/13/2012	\$578.00
37239	HP LCD Monitor		2012	LE2202x	CNT144MOKX	5y	4/13/2012	\$139.00
37235	HP LCD Monitor		2012	LE2202x	CNT144MON4	5y	4/13/2012	\$139.00
37237	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3S	5y	4/13/2012	\$578.00
37238	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3Z	5y	4/13/2012	\$578.00
37246	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3R	5y	4/13/2012	\$578.00
37227	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3V	5y	4/13/2012	\$578.00
37145	HP Compaq 6200 Pro		2012	SSF PC	MXL229202G	5y	4/13/2012	\$578.00
37226	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X48	5y	4/13/2012	\$578.00
37250	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3Y	5y	4/13/2012	\$578.00
37180	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3J	5y	4/13/2012	\$578.00
37221	HP LCD Monitor		2012	LE2202x	CNT144MOL2	5y	4/13/2012	\$139.00

1. User Department send to Finance Department

37207	HP LCD Monitor	2012	LE2202x	CNT144M0N0	5y	4/13/2012	\$139.00
37252	HP LCD Monitor	2012	LE2202x	CNT144MOKD	5y	4/13/2012	\$139.00
37224	HP LCD Monitor	2012	LE2202x	CNT223M0X4	5y	4/13/2012	\$139.00
37202	HP LCD Monitor	2012	LE2202x	CNT144MOMZ	5y	4/13/2012	\$139.00
37219	HP LCD Monitor	2012	LE2202x	CNT144MOKJ	5y	4/13/2012	\$139.00
37213	HP LCD Monitor	2012	LE2202x	CNT144MOL1	5y	4/13/2012	\$139.00
37175	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X44	5y	4/13/2012	\$578.00
37479	HP LCD Monitor	2013	LA2206x		5y	5/31/2013	\$161.00
36736	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H42	5y	4/30/2010	\$498.20
N/A	Box of Keyboards						
N/A	Box of Assorted Power Cables						
N/A	Box of Spkrs/Mice/Kybrds						
N/A	Box of Assorted Power Cables						
N/A	Box of Assorted Power Cables						
N/A	Box of Assorted Pwr Cbles/Mice						

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

### TRANSFER

-DO NOT DUPLICATE-

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus       Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/8/2018	009171	Dell Latitude D800		2005	2BN25	9WWYR61	5	2/2/2005	2638.42
1/8/2018	009171	Dell Latitude D800		2005	2BN25	JWWYR61	5	2/2/2005	2638.42
1/8/2018	14547	Cisco Catalyst 2950G 48 Port Switch		2003	WS-C2950G-48-EI	FOC0720W1WJ	5	7/25/2003	2770.00
1/8/2018	14546	Cisco Catalyst 2950G 48 Port Switch		2003	WS-C2950G-48-EI	FOC0720W1XQ	5	7/25/2003	2770.00
1/8/2018	15583	Cisco Catalyst 2950G 48 Port Switch		2003	WS-C2950G-48-EI	FOC0720X1W7	5	7/25/2003	2770.00
1/8/2018		APC Smart-UPS 1500		2004	SUA1500	AS0350320186	5	2/17/2004	356.16
1/8/2018	009153	Dell 19 inch UltraSharp 1905FP Flat Panel		2005	1905FP	CN-0T616-71618-4BR-A763	5	1/20/2005	476.10
1/8/2018	10204	Dell Optiplex 790 Mini Tower		2011	Optiplex 790 MT	CTVWYQ1	5	7/19/2011	777.00
1/9/2018		D800 Docking Station		2005		CN-06U43-42940-4C6-00R	5	2/5/2005	400.00 est
1/9/2018		2 Boxes Dell external computer speaker		2004/2005	HK206/A215	N/A	5	3/10/2004	200.00 est
1/9/2018	009163	Dell 19 inch UltraSharp 1905FP Flat Panel		2005	1905FP	CN-0T616-71618-4BR-A763	5	1/20/2005	476.10
1/9/2018	10226	Dell Optiplex 790 Mini Tower		2011	Optiplex 790 MT	CTZTYQ1	5	7/19/2011	777.00
1/9/2018		Two 15" laptop leather carrying cases		2005			5	2/2/2005	150.00 est
1/9/2018		Brother Fax-1270e		2003	PPF1270E	K3K862538	5	12/4/2003	119.99

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department