## Losses Report - 1st Quarter FY2023

INVENTO		DISPOSAL		DISPOS			ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<b>DEPARTM</b>	MENT OF CORRECTIONS (12)								
12-101638	FRONT END LOADER	Destroyed	Attached to tractor destroyed in fire	230015	10/7/2022	1	\$5,423.00	7/6/2012	\$542.30
12-074965	RADIO PORTABLE	Stolen	In vehicle stolen while out of town	230018	10/7/2022	1	\$930.57	5/9/2018	\$465.29
12-042505	PISTOL 40 CALIBER SEMI-AUTOMATIC	Lost	Unable to locate after medical transport	230019	10/7/2022	1	\$396.95	7/13/2005	\$39.70
12-074715	RADIO PORTABLE	Lost	Fell off uniform while tracking suspect	230033	10/7/2022	1	\$1,089.84	1/19/2018	\$544.92
Totals						4	\$7,840.36		\$1,592.20
ALABAMA	LAW ENFORCEMENT AGENCY (35)								
35-083791	CAMCORDER SONY	Lost	Unable to locate after officer passed away	230055	10/11/2022	1	\$764.57	12/28/2002	\$76.46
35-095293	BINOCULARS, Thermal observation recovery tool	Lost	Unable to locate after officer passed away	230055	10/11/2022	1	\$637.00	11/2/2018	\$382.20
35-058206	TAPE DRIVE SUBSYSTEM	Lost	Unable to locate during audit	230104	10/17/2022	1	\$7,404.00	5/14/2003	\$740.40
35-098271	HARD DRIVE, EXTERNAL 1TB PORT	Lost	Unable to locate during audit	230154	10/19/2022	1	\$56.99	1/3/2020	\$39.89
35-100282	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	230155	10/19/2022	1	\$679.00	3/30/2020	\$475.30
35-063080	GPS GARMIN QUEST 2	Lost	Unable to locate during audit	230156	10/19/2022	1	\$551.23	1/23/2006	\$55.12
35-093713	RADAR STALKER 2X	Lost	Unable to locate during audit	230218	10/25/2022	1	\$2,865.00	1/16/2018	\$1,432.50
35-062384	RADIO MOBILE M/A-COM MAHG-SHHXX	Lost	Unable to locate during audit	230241	11/1/2022	1	\$2,242.49	11/29/2005	\$224.25
35-062524	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230241	11/1/2022	1	\$1,663.80	11/30/2005	\$166.38
35-079530	VISION TESTER, OPTEC 1000 DMV	Lost	Unable to locate during audit	230242	11/1/2022	1	\$930.00	6/12/2013	\$93.00
35-049307	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	230243	10/31/2022	1	\$2,320.00	9/14/1999	\$232.00
35-062401	RADIO MOBILE M/A-COM MAHG-SHMXX	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,350.50	11/29/2005	\$135.05
35-062491	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-062542	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-063382	RADIO MOBILE M/A-COMM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$2,520.00	3/21/2006	\$252.00
35-071713	RADIO MOBILE MA/COMM M7100-IP	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,505.20	5/22/2007	\$350.52
35-072283	REPEATER 800 MHZ	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,719.50	9/18/2007	\$171.95
35-078407	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-078420	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-078424	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-078431	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-084473	RADIO, KENWOOD HB 5W 64 CH	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,167.13	3/27/2008	\$116.71

NUMBER         ITEM DESCRIPTION         METHOD         EXPLANATION         NUMBER         DATE         QNTY         COST         DATE         V           35-093567         DOCKING STATION, IN CAR         Lost         Unable to locate during audit         230243         10/31/2022         1         \$606.29         11/21/2017           35-094467         DOCKING STATION DELL 405-3         Lost         Unable to locate during audit         230243         10/31/2022         1         \$608.29         6/8/2018           35-095086         SIREN & RADIO MOTOROLA APX8500 W/CONTROL HEAD         Lost         Unable to locate during audit         230243         10/31/2022         1         \$6,175.25         8/29/2018           35-097015         DOCKING STATION, DELL DS-DELL-416-3, HAVIS         Lost         Unable to locate during audit         230243         10/31/2022         1         \$713.00         9/16/2019           35-097370         RADAR,STALKER 2X,VEHICLE MOUNTED         Lost         Unable to locate during audit         230243         10/31/2022         1         \$2,845.00         9/26/2019           35-097633         DOCKING STATION, DELL DS-DELL-416-3, HAVIS         Lost         Unable to locate during audit         230243         10/31/2022         1         \$713.00         11/8/2019	\$303.15 \$304.15 \$3,087.63 \$427.80 \$1,707.00 \$499.10 \$499.10 \$180.00 \$232.00 \$393.03
35-094467 DOCKING STATION DELL 405-3 Lost Unable to locate during audit 230243 10/31/2022 1 \$608.29 6/8/2018 35-095086 SIREN & RADIO MOTOROLA APX8500 W/CONTROL HEAD Lost Unable to locate during audit 230243 10/31/2022 1 \$6,175.25 8/29/2018 35-097015 DOCKING STATION, DELL DS-DELL-416-3, HAVIS Lost Unable to locate during audit 230243 10/31/2022 1 \$713.00 9/16/2019 35-097370 RADAR,STALKER 2X,VEHICLE MOUNTED Lost Unable to locate during audit 230243 10/31/2022 1 \$2,845.00 9/26/2019	\$304.15 \$3,087.63 \$427.80 \$1,707.00 \$499.10 \$499.10 \$180.00 \$232.00 \$393.03
35-095086 SIREN & RADIO MOTOROLA APX8500 W/CONTROL HEAD Lost Unable to locate during audit 230243 10/31/2022 1 \$6,175.25 8/29/2018 35-097015 DOCKING STATION, DELL DS-DELL-416-3, HAVIS Lost Unable to locate during audit 230243 10/31/2022 1 \$713.00 9/16/2019 35-097370 RADAR,STALKER 2X,VEHICLE MOUNTED Lost Unable to locate during audit 230243 10/31/2022 1 \$2,845.00 9/26/2019	\$3,087.63 \$427.80 \$1,707.00 \$499.10 \$499.10 \$180.00 \$232.00 \$393.03
35-097015 DOCKING STATION, DELL DS-DELL-416-3, HAVIS Lost Unable to locate during audit 230243 10/31/2022 1 \$713.00 9/16/2019 35-097370 RADAR, STALKER 2X, VEHICLE MOUNTED Lost Unable to locate during audit 230243 10/31/2022 1 \$2,845.00 9/26/2019	\$427.80 \$1,707.00 \$499.10 \$499.10 \$180.00 \$232.00 \$393.03
35-097370 RADAR,STALKER 2X,VEHICLE MOUNTED Lost Unable to locate during audit 230243 10/31/2022 1 \$2,845.00 9/26/2019	\$1,707.00 \$499.10 \$499.10 \$180.00 \$232.00 \$393.03
	\$499.10 \$499.10 \$180.00 \$232.00 \$393.03
35-097633 DOCKING STATION, DELL DS-DELL-416-3, HAVIS Lost Unable to locate during audit 230243 10/31/2022 1 \$713.00 11/8/2019	\$499.10 \$180.00 \$232.00 \$393.03
	\$180.00 \$232.00 \$393.03
35-097659 DOCKING STATION, DELL DS-DELL-416-3, HAVIS Lost Unable to locate during audit 230243 10/31/2022 1 \$713.00 11/8/2019	\$232.00 \$393.03
35-047130 RADIO MOBILE GE ORION Lost Unable to locate during audit 230244 10/31/2022 1 \$1,800.00 7/28/1989	\$393.03
35-049424 REPEATER VEH MOBILE 800MHZ Lost Unable to locate during audit 230244 10/31/2022 1 \$2,320.00 10/5/1989	
35-060870 RADIO MOBILE M/A-COMM Lost Unable to locate during audit 230244 10/31/2022 1 \$3,930.26 7/18/2005	
35-060873 RADIO MOBILE M/A-COMM Lost Unable to locate during audit 230244 10/31/2022 1 \$3,930.26 7/18/2005	\$393.03
35-061523 RADIO PORTABLE 800 MHZ M/A-COM Lost Unable to locate during audit 230244 10/31/2022 1 \$1,494.80 9/27/2005	\$149.48
35-061633 RADIO PORTABLE 800 MHZ M/A-COM Lost Unable to locate during audit 230244 10/31/2022 1 \$1,494.80 9/28/2005	\$149.48
35-061823 RADIO PORTABLE 800 MHZ M/A-COM Lost Unable to locate during audit 230244 10/31/2022 1 \$1,494.80 11/17/2005	\$149.48
35-061939 RADIO PORTABLE 800 MHZ M/A-COM Lost Unable to locate during audit 230244 10/31/2022 1 \$1,494.80 11/18/2005	\$149.48
35-062132 RADIO PORTABLE 800 MHZ M/A-COM Lost Unable to locate during audit 230244 10/31/2022 1 \$1,494.80 11/21/2005	\$149.48
35-062290 REPEATER 800 MHZ PY-SVR-2008WA Lost Unable to locate during audit 230244 10/31/2022 1 \$1,663.80 11/28/2005	\$166.38
35-062379 RADIO MOBILE M/A-COM MAHG-SHHXX Lost Unable to locate during audit 230244 10/31/2022 1 \$2,242.49 11/29/2005	\$224.25
35-062573 REPEATER 800 MHZ PY-SVR-2008WA Lost Unable to locate during audit 230244 10/31/2022 1 \$1,663.80 11/30/2005	\$166.38
35-070309 PORT REPLICATOR/DOCK KODIAK Lost Unable to locate during audit 230244 10/31/2022 1 \$594.00 8/2/2006	\$59.40
35-071649 RADIO MOBILE MA/COMM M7100-IP Lost Unable to locate during audit 230244 10/31/2022 1 \$3,505.20 5/21/2007	\$350.52
35-073323 Radar, Stalker, DSR2X Lost Unable to locate during audit 230244 10/31/2022 1 \$2,896.74 8/27/2008	\$289.67
35-074876 Radar, Stalker, 2X Lost Unable to locate during audit 230244 10/31/2022 1 \$2,635.00 2/22/2010	\$263.50
35-083808 RADIO KENWOOD HB 110W RF DKP25 Lost Unable to locate during audit 230244 10/31/2022 1 \$2,733.86 7/22/2009	\$273.39
35-084013 RADIO KENWOOD HB 110W RF DKP25 Lost Unable to locate during audit 230244 10/31/2022 1 \$1,300.50 6/28/2005	\$130.05
35-083184 RADIO MOTOROLA APX7500 HP DUAL BAND Lost Unable to locate during audit 230244 10/31/2022 1 \$7,052.70 10/1/2014	\$1,410.54
35-097646 DOCKING STATION, DELL DS-DELL-416-3, HAVIS Lost Unable to locate during audit 230244 10/31/2022 1 \$713.00 11/8/2019	\$499.10
35-098835 RADAR, STALKER 2X, VEHICLE MOUNTED Lost Unable to locate during audit 230244 10/31/2022 1 \$2,845.00 3/23/2020	\$1,991.50
35-102781 DOCKING STATION, HAVIS DELL IN CAR DOCK Lost Unable to locate during audit 230244 10/31/2022 1 \$695.00 4/14/2021	\$556.00
35-058628 LENS CANON EF 28-70MM F 2.8 Lost Unable to locate during audit 230245 10/31/2022 1 \$1,082.00 5/5/2003	\$108.20
35-061184 CAMERA DIGITAL CANON EOS Lost Unable to locate during audit 230245 10/31/2022 1 \$1,370.68 9/23/2005	\$137.07
35-070031 CAMERA PACKAGE DIGITAL CANON Lost Unable to locate during audit 230245 10/31/2022 1 \$1,596.40 6/22/2006	\$159.64
35-070103 CAMERA PACKAGE DIGITAL CANON Lost Unable to locate during audit 230245 10/31/2022 1 \$1,868.20 7/31/2006	\$186.82
35-072221 CAMERA PACKAGE CANON REBEL Lost Unable to locate during audit 230245 10/31/2022 1 \$1,481.28 9/17/2007	\$148.13
35-072313 CAMERA PACKAGE CANON REBEL Lost Unable to locate during audit 230245 10/31/2022 1 \$1,837.47 9/17/2007	\$183.75

INVENTO	RY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS	SITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	R DATE	QNTY	COST	DATE	VALUE*
35-072315	CAMERA PACKAGE CANON REBEL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,837.47	9/17/2007	\$183.75
35-072331	CAMERA PACKAGE CANON REBEL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,837.47	9/17/2007	\$183.75
35-073405	Camera Package, Canon, Rebel Xti Digital	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,354.50	8/27/2008	\$135.45
35-074097	Camera, Digital, Canon 50D w/battery Grip	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,493.00	1/6/2009	\$149.30
35-074100	Lens, Canon, 24-70mm F2.8	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,269.00	1/6/2009	\$126.90
35-079158	Harddrive, External Portable WD Elements SE1 TB	Lost	Unable to locate during audit	230245	10/31/2022	1	\$106.55	11/26/2012	\$10.66
35-081226	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	230245	10/31/2022	1	\$678.84	5/5/2014	\$67.88
35-083097	CAMCORDER SONY	Lost	Unable to locate during audit	230245	10/31/2022	1	\$764.57	12/28/2002	\$76.46
35-087825	CAMERA DIGITAL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$3,442.39	12/19/2016	\$1,376.96
35-094558	CAMERA, CANON EOS REBEL T6	Lost	Unable to locate during audit	230245	10/31/2022	1	\$396.00	6/5/2018	\$198.00
35-095494	CAMERA, CANON EOS REBEL SL1	Lost	Unable to locate during audit	230245	10/31/2022	1	\$441.00	7/2/2018	\$220.50
35-097084	CAMERA, CANON EOS REBEL T7 18-55 KIT, W/ LENS	Lost	Unable to locate during audit	230245	10/31/2022	1	\$794.00	5/15/2019	\$476.40
35-100580	CAMERA, CANON T7 W/ 15-55 LENS	Lost	Unable to locate during audit	230245	10/31/2022	1	\$638.21	3/16/2020	\$446.75
35-100940	CAMERA, CANON EOS REBEL SL1	Lost	Unable to locate during audit	230245	10/31/2022	1	\$650.00	7/6/2020	\$455.00
35-102253	CAMERA, CANON T7 WITH 18-55 LENS	Lost	Unable to locate during audit	230245	10/31/2022	1	\$747.93	11/9/2020	\$598.34
35-102930	CAMERA, CANON EOS REBEL T7 W/LENS, FLASH, CASE	Lost	Unable to locate during audit	230245	10/31/2022	1	\$664.00	5/21/2021	\$531.20
35-062684	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230246	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-078608	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230246	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-080164	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	230246	10/31/2022	1	\$557.30	4/9/2014	\$55.73
35-081953	RADIO KENWOOD 2WAY W/ SPEAKER	Lost	Unable to locate during audit	230246	10/31/2022	1	\$1,523.00	8/31/2004	\$152.30
35-085081	DEPTH FINDER HUMMINGBIRD COMBO	Lost	Unable to locate during audit	230246	10/31/2022	1	\$1,879.00	10/1/2010	\$187.90
35-102755	DOCKING STATION, HAVIS DELL IN CAR DOCK	Lost	Unable to locate during audit	230246	10/31/2022	1	\$695.00	4/14/2021	\$556.00
35-059879	TRANSMITTER AUDIO TACTICAL TECH	Lost	Unable to locate during audit	230247	11/1/2022	1	\$2,995.00	6/30/2004	\$299.50
35-059880	REPEATER 2-WATT TACTICAL TECH	Lost	Unable to locate during audit	230247	11/1/2022	1	\$2,795.00	6/30/2004	\$279.50
35-063580	CAMERA BLACK & WHITE	Lost	Unable to locate during audit	230247	11/1/2022	1	\$595.00	5/4/2006	\$59.50
35-073978	Medevac Board, Break-away, Life Support International	Lost	Unable to locate during audit	230247	11/1/2022	1	\$784.00	11/3/2008	\$78.40
35-079671	CPU, APPLE IPAD MINI 32GB	Lost	Unable to locate during audit	230247	11/1/2022	1	\$421.35	8/30/2013	\$42.14
35-087714	PERSONAL RADIATION DETECTORS	Lost	Unable to locate during audit	230247	11/1/2022	1	\$1,100.00	10/12/2016	\$440.00
35-087716	PERSONAL RADIATION DETECTORS	Lost	Unable to locate during audit	230247	11/1/2022	1	\$1,100.00	10/12/2016	\$440.00
35-063567	CASE ANVIL BLUE SIZE= 51 3/4X15 3/4X23 1/2	Lost	Unable to locate during audit	230248	11/1/2022	1	\$623.00	5/3/2006	\$62.30
35-063568	CASE ANVIL BLUE SIZE= 51 3/4X15 3/4X23 1/2	Lost	Unable to locate during audit	230248	11/1/2022	1	\$623.00	5/3/2006	\$62.30
35-063581	TRIPOD CAMERA	Lost	Unable to locate during audit	230248	11/1/2022	1	\$1,695.00	5/4/2006	\$169.50
35-063615	MICROWAVE DOWN CONVERTER	Lost	Unable to locate during audit	230248	11/1/2022	1	\$9,885.00	5/4/2006	\$988.50
35-070413	COVERT / MINI-CAM 1 COVERT SURVEILLANCE SYS.	Lost	Unable to locate during audit	230248	11/1/2022	1	\$8,780.00	9/29/2006	\$878.00
35-074464	RECORDER,DVR 60GB,SAUL MIEROFF ELEC	Lost	Unable to locate during audit	230248	11/1/2022	1	\$565.00	7/15/2009	
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INVENTO	RY	DISPOSAI	L DISPOSAL	DISPOS	SAL		ACQUIS	SITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-077954	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230248	11/1/2022	1	\$3,624.00	3/26/2012	\$362.40
35-079141	Microwave, Down Converter REI	Lost	Unable to locate during audit	230248	11/1/2022	1	\$9,885.00	2/1/2013	\$988.50
35-083232	RADIO KENWOOD VHF 5W 1024 CH	Lost	Unable to locate during audit	230248	11/1/2022	1	\$1,193.82	8/8/2011	\$119.38
35-088991	CPU DELL LATITUDE RUGGED 5404 CTO	Lost	Unable to locate during audit	230248	11/1/2022	1	\$1,806.52	8/17/2015	\$361.30
35-078398	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230253	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-086667	TIPPING POINT 660N	Lost	Unable to locate during audit	230253	10/31/2022	1	\$22,797.00	2/5/2013	\$2,279.70
35-088853	CPU,TABLET APPLE IPAD AIR 128GB	Lost	Unable to locate during audit	230299	11/1/2022	1	\$692.55	6/4/2015	\$138.51
35-089444	HARD DRIVE EXTERNAL SEAGATE 2TB USB	Lost	Unable to locate during audit	230299	11/1/2022	1	\$81.62	3/8/2016	\$24.49
35-094901	HARD DRIVE 1TB	Lost	Unable to locate during audit	230299	11/1/2022	1	\$60.94	7/31/2018	\$30.47
35-072847	Camera Package, Canon, Rebel Xti Digital	Destroyed	Destroyed in trunk of totaled vehicle	230402	11/8/2022	1	\$1,165.08	3/11/2008	\$116.51
Totals						102	\$223,754.39		\$38,161.54
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	REAL ESTATE COMMISSION (38)								
38-001868	APPLE 10.5 IPAD AIR 256 GB	Lost	Unable to locate after MVA & vehicle towed	230225	10/25/2022	1	\$736.16	7/25/2019	\$441.70
Totals						1	\$736.16		\$441.70
17 17 17 17 1	OTHER DODGE A VITA O DATE ( 45)								
	STATE PORT AUTHORITY (47)	<b>.</b>		222424	10/17/2022		*=0000	< 100 1004 c	<b>***</b>
47-030217	TWO WAY RADIO	Lost	Fell into water while doing repairs	230101	10/17/2022		\$790.00	6/30/2016	
47-011219	CLEANER	Lost	Unable to locate during internal audit	230428	11/10/2022		\$1,250.00	9/1/1995	\$125.00
47-011220	BUFFER	Lost	Unable to locate during internal audit	230428	11/10/2022		\$795.00	1/2/2003	\$79.50
47-032600	RADAR GUN	Destroyed	Dismantled for parts and scrapped w/o approval	230583	12/1/2022		\$1,699.99	3/5/2004	\$170.00
47-033700	AIR CONDITIONER	Destroyed	Dismantled for parts and scrapped w/o approval	230583	12/1/2022		\$951.77	5/29/2008	\$95.18
47-030001	WINDOW UNIT WITH HEAT	Destroyed	Dismantled for parts and scrapped w/o approval	230583	12/1/2022		\$603.25	7/9/2013	\$60.33
Totals						6	\$6,090.01		\$767.00
Domonton on	t of Concernation Poulse (54)								
<u>Departmen</u> 54-044423	t of Conservation-Parks (54) LEVELERS PLATE HEAT SHELLEY MF	Lost	Headle to logate during internal audit	230011	10/11/2022	1	\$585.00	1/15/1974	\$58.50
	LEVELERS PLATE HEAT SHELLEY MF	Lost	Unable to locate during internal audit					1/15/1974	
54-044424		Lost	Unable to locate during internal audit	230011	10/11/2022 10/11/2022		\$585.00		\$58.50 \$125.11
54-069361	FOOD WARMER RESTAURANT	Lost	Unable to locate during internal audit	230011		1	\$1,251.12	5/1/2003	\$125.11
54-097386	FRIGIDARE 16 CF TOP FREEZER FRIDGE	Lost	Unable to locate during internal audit	230011	10/11/2022	1		9/18/2019	\$336.09
54-040912	BOAT PEDAL	Destroyed	Unable to locate during internal audit	230077	10/20/2022			9/15/1992	
54-040913	BOAT PEDAL A PERSON CARACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022			9/15/1992	
54-040939	BOAT PEDAL 4 PERSON CAPACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022			10/13/1997	\$95.20 \$05.20
54-040940	BOAT PEDAL 4 PERSON CAPACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022			10/13/1997	\$95.20 \$05.20
54-040941	BOAT PEDAL 4 PERSON CAPACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022	1	<b>\$952.00</b>	10/13/1997	\$95.20

INVENTO		DISPOSAL		DISPOS			ACQUIS		DEPRECIATED
NUMBER		METHOD		NUMBER		QNTY	COST	DATE	VALUE*
54-099775	CPU DESKTOP DELL OPTIPLEX 7010	Lost	Unable to locate during internal audit	230080	10/20/2022		\$741.27	1/27/2014	
54-099776	CPU DESKTOP DELL OPTIPLEX 7010	Lost	Unable to locate during internal audit	230080	10/20/2022		\$741.27	1/27/2014	
54-099938	CPU DESKTOP DELL OPTIPLEX 7010	Lost	Unable to locate during internal audit	230080	10/20/2022	1	\$741.27	10/10/2014	\$148.25
54-097325	ELO Intellitch Touchscreen POS Monitor	Lost	Unable to locate during internal audit	230086	10/20/2022	1	\$1,261.38	5/27/2016	\$378.41
54-097330	MANITOWOC ICE MAKER	Lost	Unable to locate during internal audit	230086	10/20/2022	1	\$2,542.89	8/10/2016	\$762.87
54-082089	LENS ZOOM 75-300MM F/4, 5-5, 6	Stolen	Theft of property from Weeks Bay Reserve	230149	10/19/2022	1	\$525.00	7/10/2001	\$52.50
54-063955	TELEVISION LCD 26"	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$547.00	7/18/2008	\$54.70
54-092303	LAPTOP, DELL LATITUDE E6410	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$1,329.91	1/28/2011	\$132.99
54-095953	MOTOR BOAT MERCURY 50 HP	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$800.00	5/21/2011	\$80.00
54-099959	DELL DESKTOP OPTIPLEX 3020	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$565.97	8/20/2014	\$56.60
54-099972	EXTERNAL HARD DRIVE WD MY PASSPORT ULTRA	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$110.54	12/18/2014	\$22.11
54-082397	EXHIBIT DISPLAY 6' TABLETOP W/PANELS, CASE & LIGHT	Destroyed	Discarded during renovations	230201	10/24/2022	1	\$1,250.00	9/19/2003	\$125.00
Totals						21	\$18,777.77		\$3,003.89
61-013622	t of Forensic Sciences (61)  CPU - EliteDesk 800 G4 Desktop	Lost	Unable to locate during internal audit	230514	12/6/2022		\$1,034.00	8/17/2018	
Totals						1	\$1,034.00		\$517.00
5	(T)								
·	ept. of Environmental Management (74)	T		2200.42	40/40/0000		<b>#4</b> 00 <b>2 5 4</b>	E /04 /0045	<b>#240.74</b>
74-019037	Tablet Fujitsu Q665	Lost	Unable to locate during audit	230042	10/18/2022		\$1,093.54	7/21/2015	
Totals						1	\$1,093.54		\$218.71
U. S. SPAC	E & ROCKET CENTER (92)								
92-010495	Tablet, iPad	Lost	Unable to locate during internal audit	230003	10/7/2022	1	\$350.00	9/21/2012	\$35.00
92-011635	Welder, mig	Lost	Unable to locate during internal audit	230003	10/7/2022		\$649.99	2/5/2018	
92-011778	Tablet, galaxy	Lost	Unable to locate during internal audit	230003	10/7/2022		\$187.95	5/23/2018	
Totals	70 7		C			3	\$1,187.94		\$453.97
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DEPT OF	TRANSPORTATION-STATE GENERAL (SG)								
SG-074455	RADIO, MOBILE 2-WAY	Lost	Not Located for Internal Audit	230408	11/9/2022	1	\$2,279.94	4/15/2009	\$227.99
Totals					-	1	\$2,279.94	-	\$227.99
*Depreciated Va	alue is 10% per year. However, assets retain minimum of 10% value regardless of age.								
GRAND T	OTALS					140	\$262,794.11		\$45,383.99