Losses Report - 3rd Quarter FY 2018

INVENTO	RY	DISPOSA	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOI	D EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
_									
*	<u>t of Human Resources (01)</u>								
01-715397	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$555.00	11/10/2009	\$111.00
01-715401	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$555.00	11/10/2009	\$111.00
01-715540	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$650.00	12/7/2009	\$130.00
01-721437	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$665.00	7/28/2014	\$399.00
01-721450	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$665.00	7/28/2014	\$399.00
01-721911	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$670.00	5/18/2015	\$469.00
01-708550	PROJECTOR	Lost	Unable to locate during internal audit	183239	6/29/2018	1	\$1,190.00	10/5/2005	\$119.00
Totals			ž			7	\$4,950.00		\$1,738.00
04-101021	Direstry Commission (04) Station, Relay Repeater	Stolen	Burglary from tower site	183256	6/28/2018	1	\$3,396.75	11/1/2007	\$339.68
Totals						1	\$3,396.75		\$339.68
<u>Department</u>	t of Conservation (11)								
11-025732	RADIO KENWOOD TK2180K	Lost	Missing after employee resigned	182219	4/11/2018	1	\$543.38	4/26/2005	\$54.34
Totals						1	\$543.38		\$54.34
DEPARTM	ENT OF CORRECTIONS (12)								
12-026959	SUV, EXPLORER, 4X2	Destroyed	Totaled in MVA	182356	4/16/2018	1	\$24,835.90	8/6/2013	\$12,417.95
12-072733	RADIO PORTABLE	Lost	Missing after employee resigned	183195	6/26/2018	- 1	\$420.00	7/9/2010	\$84.00
Totals					0, _0, _0 _0	2	\$25,255.90	,,,,_,	\$12,501.95
Department	t of Education (15)								
<u>Department</u> 15-060738	SEDAN- MID SIZE	Destroyed	Totaled in MVA	182447	4/19/2018	1	\$14,263.00	1/5/2015	\$9,984.10
Totals		Destroyed		104777	1/17/2010	1	\$14,263.00	1/ 5/ 2015	\$9,984.10
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INVENTOR		DISPOSAL		DISPO			ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
	of Public Health (23)								
23-099263	LAPTOP	Stolen	Stolen from employee vehicle	182609	5/25/2018		\$1,425.00	8/2/2016	\$1,140.00
23-097645	LAPTOP	Lost	Missing from County Health Dept	182610	5/25/2018		\$2,081.14	8/20/2014	\$1,248.68
23-098277	LAPTOP	Stolen	Stolen from vehicle at repair shop	183066	6/7/2018		\$1,287.00	7/31/2015	\$900.90
Totals						3	\$4,793.14		\$3,289.58
DEPARTME	ENT OF LABOR (25)								
25-0057776	COMPUTER HP DC7800	Lost	Unable to locate during audit	182177	4/5/2018	1	\$801.00	9/8/2008	\$80.10
25-058803	COMPUTER HP DC7900 ULTRA SLIM	Lost	Unable to locate during audit	182177	4/5/2018		\$801.00	12/18/2009	\$160.20
25-059153	LAPTOP COMPUTER	Lost	Unable to locate during audit	182177	4/5/2018		\$1,224.00	11/5/2009	\$244.80
25-059590	LAPTOP HP 6550B	Lost	Unable to locate during audit	182177	4/5/2018		\$933.00	6/23/2011	\$279.90
25-060841	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	182177	4/5/2018		\$665.00	11/12/2013	\$399.00
25-061160	check scanner	Lost	Unable to locate during audit	182177	4/5/2018		\$1,695.00	9/10/2014	\$1,017.00
25-061178	LAPTOP HP ELITEBOOK REVOLVE 810 G2	Lost	Unable to locate during audit	182177	4/5/2018		\$1,701.00	10/21/2014	\$1,190.70
Totals						7	\$7,820.00		\$3,371.70
Board of Parc	dons and Paroles (31)								
31-014116	GLOCK 22	Stolen	Burglary from officer residence	183024	5/30/2018	1	\$357.00	8/16/2016	\$285.60
31-008681	MOTOROLA I560 DATAPHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$59.00	12/31/2003	\$5.90
31-010808	MOTOROLA I560 DATAPHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	9/20/2007	\$6.90
31-011555	MOTOROLA I35 DATA PHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$50.00	8/7/2009	\$5.00
31-013489	Samsung Galaxy cell phone	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$100.00	3/31/2014	\$60.00
31-013555	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	7/25/2014	\$41.40
31-013563	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	7/25/2014	\$41.40
31-013695	SAMSUNG GALAXY CELL PHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$50.00	10/27/2014	\$35.00
31-013923	Motorola I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	2/18/2016	\$55.20
31-013927	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	2/23/2016	\$55.20
31-013958	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$0.99	5/11/2016	\$0.79
31-014437	iPhone SE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$0.00	9/23/2016	\$0.00
31-014785	DESKTOP COMPUTER ESPRIMO P556/E85	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$858.75	2/16/2017	\$772.88
Totals						13	\$1,820.74		\$1,365.27

INVENTOR NUMBER	Y ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPC NUMBER	DSAL DATE	QNTY	ACQUISI COST	TION DATE	DEPRECIATED VALUE*
	AW ENFORCEMENT AGENCY (35)			110112211	22	X	0001		(111012
35-065744	TRUCK, 2013 CHEV TAHOE	Destroyed	Totaled in vehicle accident	180020	6/29/2018	1	\$29,594.40	6/19/2013	\$14,797.20
35-063798	CPU LAPTOP EXAMINER STATION DELL	Lost	Items replaced by service contractor	182247	4/9/2018	1	\$2,191.91	5/25/2006	\$219.19
35-063799	CPU TABLET TEST STATION 1 GATEWAY	Lost	Items replaced by service contractor	182247	4/9/2018	1	\$1,943.70	5/25/2006	\$194.37
35-087232	CPU APPLE IPAD AIR WIFI 16GB	Stolen	Theft of property from personal vehicle	182604	5/1/2018	1	\$696.65	3/7/2014	\$417.99
35-059548	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Damaged/unusable, thrown away	182657	5/7/2018	1	\$685.00	5/25/2004	\$68.50
35-059549	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Damaged/unusable, thrown away	182657	5/7/2018	1	\$685.00	5/25/2004	\$68.50
35-068353	Rifle, Patrol, Bushmaster .223 cal	Stolen	Burglary from Trooper vehicle	182820	5/15/2018	1	\$661.00	6/4/2009	\$66.10
35-065915	SUV CHEV TAHOE 2015	Destroyed	Totaled in vehicle accident	183276	6/29/2018	1	\$28,330.00	12/3/2014	\$19,831.00
Totals		·				8	\$64,787.66		\$35,662.85
· •	f Fame Board (68)								
68-000475	CHAIR, LEATHER, HYDRAULIC	Lost	Unable to locate during audit	182897	5/18/2018	1	\$1,001.00	2/1/1992	\$100.10
68-000511	TELEVISION 42"	Lost	Unable to locate during audit	182897	5/18/2018	1	\$1,600.00	2/1/1992	\$160.00
Totals						2	\$2,601.00		\$260.10
	<u>mmission (88)</u>								
88-010102	JOHN DEERE TX GATOR, 4X2 UTILITY VEHICLE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$6,700.00	8/21/2008	\$670.00
88-04123Y	JIG SAW VARIABLE SPEED, MASTER MECHANIC	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$38.00	12/21/2009	\$7.60
88-04145Y	DEWALT HEAT GUN, 120 VOLT, 13 AMP	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$69.00	10/14/2010	\$13.80
88-08770G	1/2 " CORDLESS DRILL, MAKITA, 18 VOLT	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$171.26	12/4/2012	\$85.63
88-08972G	MAKITA DRILL, BATT.OPER. W/CHARGER & CASE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$180.00	10/1/2013	\$108.00
88-08973G	MAKITA DRILL, BATT.OPER. W/CHARGER & CASE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$180.00	10/1/2013	\$108.00
88-08974G	DUO FAST NAIL GUN, BLUE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$265.00	10/1/2008	\$26.50
88-08674G	DEWALT 7 1/4" CIRCULAR SAW	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$150.00	10/1/2008	\$15.00
88-09094G	DEWALT RECIPROCATING SAW 18VOLT CORDLESS	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$199.00	12/17/2014	\$139.30
88-09092G	DEWALT HAMMER DRILL, 1/2" DRIVE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$161.92	5/27/2014	\$97.15
88-09110G	MAKITA BELT SANDER, 3X21 WITH DUST CATCHER	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$206.99	11/5/2015	\$165.59
88-08463G	HP OFFICEJET PRO 8500 PRINT/COPY/FAX/SCAN	Destroyed	Broken & disposed of by Magnolia Grove Foundation	182919	6/28/2018	1	\$207.00	1/27/2010	\$41.40
88-08687G	TWO-WAY RADIO, CP-110 W/CHAGER & CLIP	Lost	Unable to locate during internal audit	183177	6/28/2018	1	\$240.12	9/15/2011	\$72.04
88-09060G	TWO-WAY RADIO W/CHARGER & CLIP	Lost	Unable to locate during internal audit	183177	6/28/2018	1	\$220.66	9/6/2013	\$110.33
Totals						14	\$8,988.95		\$1,660.34

Department of Rehabilitation Services (RS) RS-221116 WHITE f-150, TAG #S-683C Destroyed Totaled in MVA 182603 5/17/2018 1 \$21,851.00 9/27/2016 \$17,480.80 RS-105826 SIGN, BUILDING Lost Old, inadvertently destroyed by Easter Seals staff 182608 5/17/2018 1 \$1,131.56 1/1/1996 \$113.10 RS-104074 TADPOLE PEDIATRIC POSITIONER Lost Unable to locate during audit 182608 5/17/2018 1 \$1,131.56 1/1/1996 \$113.10 RS-104050 TURTLE, DELUX COMP. THERAPY SY Lost Unable to locate during audit 182608 5/17/2018 1 \$2,425.00 8/30/2006 \$242.50 RS-20177 CCTV Lost Unable to locate during audit 182608 5/17/2018 1 \$3,395.00 1/16/2006 \$333.50 RS-300182 BLIND READER Lost Unable to locate during audit 182608 5/17/2018 1 \$3,395.00 1/16/2006 \$333.50 RS-300368 DUPLEX DOCUMENT SCANNER Lost Unable to locate during audit	INVENTOR NUMBER	Y ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPO NUMBER	DSAL DATE	QNTY	ACQUIS COST	TION DATE	DEPRECIATED VALUE*	
BS-221116 WFHTTE F150_TAG #S-63C Destroyed Totalal in MYA 182003 5/17/2018 1 \$21,851.00 9/27/2116 \$17,84048 RS 105826 SIGN, BUILDING Lost Okl, inalvenenity destroyed by Faster Selbs anf 182608 5/17/2018 1 \$11,31.56 1/1/1994 \$113.11 RS 100490 TURTER, DEPLIX COMP.THERAPY SY Lost Unable to locate during audit 182008 5/17/2018 1 \$21,451.00 \$/31.31 RS 100490 TURTER, DEPLIX COMP.THERAPY SY Lost Unable to locate during audit 182008 \$/17/2018 1 \$24,25108 \$/30/2006 \$242.55 RS-300376 ELIENDOCKLAPTOP Lost Unable to locate during audit 182006 \$/17/2018 1 \$1,564.00 4/1/2010 \$27.56 RS-300377 ELIEBOCK LAPTOP Lost Unable to locate during audit 182006 \$/17/2018 1 \$1,640.00 1/14/2010 \$27.56 RS-301371 ELITEBOCK LAPTOP Lost Unable to locate during audit 1820.06 \$/17/2018 1 \$1,060.00 4/1/2010 \$22.50 RS-30129 HP ELITE ROCK 8400 PLAPTOP			MEINOD		ITOMDER	DIIL	X ¹¹¹¹	0001	DIIIL	VILLEL	
BS-108262 SIGN, RUIT DING Lost Out, inabversely, descripted by Essore Seals staff 182008 5/17/2018 1 \$1,131.56 1/1/1996 \$113.1 RS-104074 TADPOLE PEDIA/TRIC POSITIONER Lost Unable to locate during andit 182008 \$7/17/2018 1 \$68.80 9/1/1994 \$68.80 RS-104050 TURTLE, DELUX COMP, THERAPY SY Lost Unable to locate during andit 182008 \$7/17/2018 1 \$3,242.50 \$8/30/2006 \$242.51 RS-30132 BLIND READER Lost Unable to locate during andit 182008 \$7/17/2018 1 \$3,307.00 \$242.51 RS-300332 DUPLIX DOCUMEX DOCUMEX TS CANNER Lost Unable to locate during andit 182008 \$7/17/2018 1 \$1,360.00 \$1/16/2006 \$333.53 RS-30132 ELITE BOCK S5/0P LAPTOP Lost Unable to locate during andit 182008 \$7/17/2018 1 \$1,060.00 \$1/14/2011 \$124.20 RS-30132 HP FLITE ROCK S400P LAPTOP Lost Unable to locate during andit 182008 \$7/17/2018 1 \$1,060.00 \$1/14/2011 \$242.50 RS-30120	-		Destroyed	Totaled in MVA	182603	5/17/2018	1	\$21,851.00	9/27/2016	\$17,480.80	
RS-104074 TADROLL'PIEDIATRIC POSITIONER Lost Unable to locate during audit 18208 5/17/2018 1 \$688.00 9/1/1994 \$68.80 RS-104050 TURTLE, DELUX COMP. THERAPY SY Lost Unable to locate during audit 182008 5/17/2018 1 \$514.87 10/1/1994 \$51.48 RS-300120 BLIND READER Lost Unable to locate during audit 182008 5/17/2018 1 \$2,425.00 \$33.95 17/4/2006 \$324.55 RS-30050 DUPLEX DOCUMENT SCANNER Lost Unable to locate during audit 182008 \$7/17/2018 1 \$1,660.00 1/1/4/2010 \$37.56 RS-30137 ELITE BOOK S4400 LAPTOP Lost Unable to locate during audit 182008 \$7/17/2018 1 \$1,060.00 \$1/4/2011 \$328.80 RS-301129 HP FUTT BOOK \$4400 LAPTOP Lost Unable to locate during audit 182008 \$7/17/2018 1 \$1,060.00 \$1/25/2013 \$338.80 RS-30129 HP FUTT BOOK \$4400 LAPTOP Lost Unable to locate during audit 182008 \$7/17/2018 1 \$1,060.00 \$1/25/2013 \$328.80 <		-	2	Old, inadvertently destroyed by Easter Seals staff			1			\$113.16	
RS-10450 TURILE, DIELIX COMP, THERAPY SY Lost Unable to locate during audit 182608 5/17/2018 1 \$214.87 10/1/1994 \$51.48 RS-201777 CCTV Lost Unable to locate during audit 182608 5/17/2018 1 \$2,425.00 8/30/2006 \$242.50 RS-300182 BLIND RTADCR Lost Unable to locate during audit 182608 5/17/2018 1 \$3,395.00 1/16/2006 \$232.51 RS-30037 DUPLIX DOCUMENT SCANNER Lost Unable to locate during audit 182608 5/17/2018 1 \$1,640.00 1/14/2011 \$470.00 RS-30134 ELITTEOOK 8440 LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,060.00 4/2/2011 \$328.80 RS-301471 ELITTEOOK 8440 LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,060.00 8/2/2013 \$328.80 RS-30120 HP LOTT.IBOOK 8440 LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,060.00 8/2/21013 \$328.80 RS-302001 HP LOTE.IBOOK 8460 LAPTOP <td>RS-104074</td> <td>TADPOLE PEDIATRIC POSITIONER</td> <td>Lost</td> <td></td> <td>182608</td> <td>5/17/2018</td> <td>1</td> <td>\$688.00</td> <td>9/1/1994</td> <td>\$68.80</td>	RS-104074	TADPOLE PEDIATRIC POSITIONER	Lost		182608	5/17/2018	1	\$688.00	9/1/1994	\$68.80	
RS-300182 BLND READIR Lost Unable to locate during audit 182608 5/17/2018 1 \$3,395.00 1/16/2006 \$3393.50 RS-300056 DUPLEX DOCUMENT SCANNER Lost Unable to locate during audit 182608 5/17/2018 1 \$833.51 RS-30877 7/20/2007 \$833.53 RS-30037 DUPLEX DOCUMENT SCANNER Lost Unable to locate during audit 182608 5/17/2018 1 \$1,568.00 4/1/2010 \$273.64 RS-301471 ELITEBOOK 8440 LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 4/7/2011 \$328.88 RS-30121 HP BUTTE BOOK 8440 LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 4/7/2011 \$328.88 RS-302900 HP PROROK 650 G3 1.4PTOP COMPUTER Lost Unable to locate during audit 182608 5/17/2018 1 \$1,086.00 \$2/2/2013 \$358.81 RS-302900 HP PROROK 650 G3 1.4PTOP COMPUTTR Stolen Theft of property brom maintenance bldg AM1817	RS-104050	TURTLE, DELUX COMP. THERAPY SY	Lost	~	182608	5/17/2018	1	\$514.87	10/1/1994	\$51.49	
RS-300368 DUPLEX DOCUMENT SCANNER Lost Unable to locate during audit 182608 5/17/2018 1 \$835.47 7/20/2007 \$835.31 RS-3003667 FLITTE BOOK LAPTOP Lost Unable to locate during audit 1182608 \$/17/2018 1 \$1,64.00 1/1/21/01 \$273.60 RS-3013471 ELITTE BOOK 8400 LAPTOP Lost Unable to locate during audit 1182608 \$/17/2018 1 \$1,64.00 1/1/4/2011 \$328.80 RS-301471 ELITTE BOOK 8400 LAPTOP Lost Unable to locate during audit 182608 \$/17/2018 1 \$1,046.00 \$/2/2011 \$328.80 RS-30129 HP ELITE BOOK 8400 LAPTOP Lost Unable to locate during audit 182608 \$/17/2018 1 \$1,060.00 \$/2/2011 \$328.80 RS-302000 HP PROBOOK 650 G3 LAPTOP COMPUTER Stolen Theft of property by employee who resigned 182618 \$/23/2018 1 \$1,048.20 \$/29/2013 \$357.41 HD-492855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bidg. AM18177 6/26/2018 1 \$1,127.62 10/31/2013 \$576.52	RS-217777	CCTV	Lost	Unable to locate during audit	182608	5/17/2018	1	\$2,425.00	8/30/2006	\$242.50	
RS-300877 ELITEBOOK LAPTOP Lost Unable to locate during audit 182008 5/17/2018 1 \$1,368.00 4/1/2010 \$273.60 RS-301334 ELITE BOOK SAPD LAPTOP Lost Unable to locate during audit 182008 5/17/2018 1 \$1,368.00 4/1/2010 \$427.60 RS-30137 ELITEBOOK S440 LAPTOP Lost Unable to locate during audit 182008 5/17/2018 1 \$1,060.00 4/7/7/2011 \$328.80 RS-301129 HP ELITE BOOK 8460P LAPTOP Lost Unable to locate during audit 182008 5/17/2018 1 \$1,060.00 8/27/2017 \$328.80 RS-30200 HP PROBOOK 650 G3 LAPTOP COMPUTER Lost Unable to locate during audit 182008 5/17/2018 1 \$1,060.00 8/27/2017 \$1,051.20 Totals Totals S37,806.98 5/17/2018 1 \$1,048.20 5/25/2017 \$1,051.20 \$1,051.20 \$1,051.20 \$1,051.20 \$1,051.20 \$1,018.00 \$2/25.2017 \$1,051.20 \$1,012.20 \$1,012.20 \$1,012.20 \$1,012.20 \$1,012.20 \$1,012.20 \$1,012.20 \$1,020.20 \$1,021.20	RS-300182	BLIND READER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$3,395.00	1/16/2006	\$339.50	
RS-301334 ELITE BOOK 8540P LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,640.00 1/14/2011 \$492.00 RS-301341 FLITEBOOK 8440 LAPTOP COMPUTER Lost Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 4/7/2011 3328.88 RS-301291 CHAIR-SOFTCURVE HIGH-BACK PNEUMATIC Most Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 4/7/2013 \$358.81 RS-302000 IP PROBOOK 650 G3 LAPTOP COMPUTER Stolen Theft of property by employee who resigned 182618 5/23/2018 1 \$1,168.00 5/25/2017 \$1,051.20 Totals Totals Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/25/2017 \$1,051.20 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/25/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from Welcome Center AM18177 6/26/2018 1 \$1,048.20 5/3/2011 \$15.06 \$1,041.	RS-300368	DUPLEX DOCUMENT SCANNER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$835.47	7/20/2007	\$83.55	
RS-301471 ELITEBOOK 8440 LAPTOP COMPUTER Lost Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 4/7/2011 \$328.80 RS-301129 HP ELITE BOOK 8460P LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 8/29/2011 \$335.80 RS-302000 HP PROBOOK 650 G3 LAPTOP COMPUTER Stolen Theft of property by employee who resigned 182618 \$/17/2018 1 \$1,086.00 8/2/22/2013 \$355.80 Totals 13 \$37,806.98 \$21,213.02 DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD) HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 Totals 2 \$2,175.82 \$1,206.60 Stolen Theft of property from Welcome Center AM18177 6/26/2018 1 \$1,127.62 10/31/2013	RS-300877	ELITEBOOK LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,368.00	4/1/2010	\$273.60	
RS-301129 HP ELITE BOOK 8460P LAPTOP Lost Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 8/29/2011 \$338.88 RS-20391 CHAIR-SOFTCURVE HIGH-BACK PNEUMATIC Most Unable to locate during audit 182608 5/17/2018 1 \$1,096.00 8/29/2011 \$338.88 RS-20391 CHAIR-SOFTCURVE HIGH-BACK PNEUMATIC Most Unable to locate during audit 182618 5/23/2018 1 \$1,080.00 5/25/2017 \$1,051.20 Totals IS Total IS \$37,806.98 \$21,213.00 \$22,210.12 \$1,051.20 DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD) HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM1817 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM1817 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 SG-057254 DIGGER-POST HOLF.DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 \$512.00 5/3/2011 \$153.60 SG-068228 SAW, POLE	RS-301334	ELITE BOOK 8540P LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,640.00	1/14/2011	\$492.00	
RS-220391 CHAIR-SOFTCURVE HIGH-BACK PNEUMATIC MLost Unable to locate during audit 182608 5/17/2018 1 \$598.08 11/25/2013 \$358.83 RS-220391 HP PROBOOK 650 G3 LAPTOP COMPUTER Stolen Theft of property by employee who resigned 182618 5/23/2018 1 \$1,048.00 5/25/2017 \$1,051.20 Totals 13 \$37,806.98 \$22,213.00 DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD) HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-037254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$510.40 5/3/2011 \$153.60 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137	RS-301471	ELITEBOOK 8440 LAPTOP COMPUTER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,096.00	4/7/2011	\$328.80	
RS-302900 HP PROBOOK 650 G3 LAPTOP COMPUTER Stolen Theft of property by employee who resigned 182618 5/23/2018 1 \$1,168.00 5/25/2017 \$1,051.20 Totals 13 \$37,806.98 \$22,213.00 DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD) HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 \$1,048.20 5/29/2013 \$524.10 HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 \$1,048.20 5/29/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 \$1,048.20 \$729/2013 \$524.10 Totals 2 \$2,175.82 \$1,048.20 \$5/29/2013 \$506.91 \$6/15/1998 \$50.60 \$506.91 <th co<="" td=""><td>RS-301129</td><td>HP ELITE BOOK 8460P LAPTOP</td><td>Lost</td><td>Unable to locate during audit</td><td>182608</td><td>5/17/2018</td><td>1</td><td>\$1,096.00</td><td>8/29/2011</td><td>\$328.80</td></th>	<td>RS-301129</td> <td>HP ELITE BOOK 8460P LAPTOP</td> <td>Lost</td> <td>Unable to locate during audit</td> <td>182608</td> <td>5/17/2018</td> <td>1</td> <td>\$1,096.00</td> <td>8/29/2011</td> <td>\$328.80</td>	RS-301129	HP ELITE BOOK 8460P LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,096.00	8/29/2011	\$328.80
13 \$37,806.98 \$21,213.04 DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD) HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,127.62 10/31/2013 \$676.57 Totals 2 \$2,175.82 \$1,200.67 DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.06 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/32011 \$13.60 \$14.01 \$13.62 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 <td>RS-220391</td> <td>CHAIR- SOFTCURVE HIGH-BACK PNEUMATIC</td> <td>MLost</td> <td>Unable to locate during audit</td> <td>182608</td> <td>5/17/2018</td> <td>1</td> <td>\$598.08</td> <td>11/25/2013</td> <td>\$358.85</td>	RS-220391	CHAIR- SOFTCURVE HIGH-BACK PNEUMATIC	MLost	Unable to locate during audit	182608	5/17/2018	1	\$598.08	11/25/2013	\$358.85	
DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD) HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.14 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.14 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.14 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$526.05 Totals 2 \$2,175.82 \$1,200.65 \$20,217 \$1,200.65 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 \$512.00 5/3/2011 \$133.66 SG-058228 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 \$\$512.60 5/3/2011	RS-302900	HP PROBOOK 650 G3 LAPTOP COMPUTER	Stolen	Theft of property by employee who resigned	182618	5/23/2018	1	\$1,168.00	5/25/2017	\$1,051.20	
HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,127.62 10/31/2013 \$676.57 Totals 2 \$2,175.82 \$1,200.67 DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-076885 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.11 SG-083228 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.4' SG-084228 ARROWBOARD, TRAILER MOUNTED Stolen	Totals						13	\$37,806.98		\$21,213.04	
HD-091810 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,048.20 5/29/2013 \$524.10 HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,127.62 10/31/2013 \$676.57 Totals 2 \$2,175.82 \$1,200.67 DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/3/2011 \$153.66 SG-083228 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.4' SG-084228 ARROWBOARD, TRAILER MOUNTED Stol											
HD-092855 COMPUTER, LAPTOP Stolen Theft of property from maintenance bldg AM18177 6/26/2018 1 \$1,127.62 10/31/2013 \$676.57 Totals 2 \$2,175.82 \$1,200.67 DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/3/2011 \$153.66 SG-083228 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 SG-083228 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 SG-084228 SAROWBOARD, TRAILER MOUNTED Stolen Theft of property from road crew AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.50 SG-049419 LEVEL, AUTOMATIC Stolen											
Totals 2 \$2,175.82 \$1,200.65 DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-057254 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/3/2011 \$153.66 \$56-076885 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 \$462.17 SG-083233 WASHER, PRESSURE GAS Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.4 \$G-084228 ARROWBOARD, TRAILER MOUNTED Stolen Portable sign stolen from roadside AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.50 \$G-049419 LEVEL, AUTOMATIC Stolen Theft of property from road crew AM18153 5/10/2018 \$1<,675.00							1				
DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG) SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.60 SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/3/2011 \$153.60 SG-076885 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 SG-083228 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.4' SG-084228 ARROWBOARD, TRAILER MOUNTED Stolen Portable sign stolen from roadside AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.55 SG-049419 LEVEL, AUTOMATIC Stolen Theft of property from road crew AM18153 5/10/2018 1 \$1,675.00 6/29/1994 \$167.55 SG-072999 RADIO, HAND HELD 2-WAY Stolen		COMPUTER, LAPTOP	Stolen	Theft of property from maintenance bldg	AM18177	6/26/2018	1	-	10/31/2013		
SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-076885 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/3/2011 \$153.60 SG-076885 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 SG-083233 WASHER, PRESSURE GAS Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.47 SG-084228 ARROWBOARD, TRAILER MOUNTED Stolen Portable sign stolen from roadside AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.50 SG-072999 RADIO, HAND HELD 2-WAY Stolen Theft of property from road crew AM18153 5/10/2018 1 \$1,675.00 6/29/1994 \$167.50 SG-072999 RADIO, HAND HELD 2-WAY Stolen Theft of property from road crew AM18153 5/10/2018 1 \$760.72 6/20/2008 \$76.07	Totals						2	\$2,175.82		\$1,200.67	
SG-057254 DIGGER-POST HOLE DIGGER Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$596.91 6/15/1998 \$59.69 SG-076885 SAW, CHAIN 18" Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$512.00 5/3/2011 \$153.60 SG-076885 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 SG-083233 WASHER, PRESSURE GAS Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.47 SG-084228 ARROWBOARD, TRAILER MOUNTED Stolen Portable sign stolen from roadside AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.50 SG-072999 RADIO, HAND HELD 2-WAY Stolen Theft of property from road crew AM18153 5/10/2018 1 \$1,675.00 6/29/1994 \$167.50 SG-072999 RADIO, HAND HELD 2-WAY Stolen Theft of property from road crew AM18153 5/10/2018 1 \$760.72 6/20/2008 \$76.07											
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SG-083228 SAW, POLE Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$513.46 2/14/2017 \$462.17 SG-083233 WASHER, PRESSURE GAS Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.47 SG-084228 ARROWBOARD, TRAILER MOUNTED Stolen Portable sign stolen from roadside AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.50 SG-049419 LEVEL, AUTOMATIC Stolen Theft of property from road crew AM18153 5/10/2018 1 \$1,675.00 6/29/1994 \$167.50 SG-072999 RADIO, HAND HELD 2-WAY Stolen Theft of property from road crew AM18153 5/10/2018 1 \$760.72 6/20/2008 \$76.07 Totals 7 \$20,485.77 \$15,703.89 \$15,703.89 \$15,703.89 \$15,703.89							-				
SG-083233 WASHER, PRESSURE GAS Stolen Theft of property from Welcome Center AM18137 4/18/2018 1 \$802.68 2/9/2017 \$722.47 SG-084228 ARROWBOARD, TRAILER MOUNTED Stolen Portable sign stolen from roadside AM18137 4/18/2018 1 \$15,625.00 9/8/2017 \$14,062.50 SG-049419 LEVEL, AUTOMATIC Stolen Theft of property from road crew AM18153 5/10/2018 1 \$1,675.00 6/29/1994 \$167.50 SG-072999 RADIO, HAND HELD 2-WAY Stolen Theft of property from road crew AM18153 5/10/2018 1 \$760.72 6/20/2008 \$76.07 Totals 7 \$20,485.77 \$15,703.89		-									
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Totals 7 \$20,485.77 \$15,703.89		-					1				
		RADIO, HAND HELD 2-WAY	Stolen	Theft of property from road crew	AM18153	5/10/2018	1		6/20/2008		
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.	Iotals						7	\$20,485.77		\$15,703.89	
	*Depreciated Va	alue is 10% per year. However, assets retain minimum of 10% val	ue regardless of a	ge.							
GRAND TOTALS 81 \$ 199,689.09 \$ 108,345.50	GRAND TO	TALS					81	\$ 199,689.09		\$ 108,345.50	