

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item	Date					Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode	Index Code Title	Organization	Cost	Depreciation	Value
171101	Type	12-Sep-02	AFGC611AD	Gen Employee Pension Admin	Finance	2,092.10	2,092.10	-
179230	DESK	23-Jan-06	AFTR011	Treasury	Finance	1,349.19	663.35	685.84
11967	CAMERA	30-Sep-83	CLCL011	Clerk of Courts	Clerk of Courts	4,765.50	4,765.50	-
96070	MICROFICHE MACH	01-Feb-82	CLCL011	Clerk of Courts	Clerk of Courts	2,041.00	2,041.00	-
96071	MICROFICHE MACH	01-Feb-82	CLCL011	Clerk of Courts	Clerk of Courts	2,041.00	2,041.00	-
96217	CAMERA	01-Jan-82	CLCL011	Clerk of Courts	Clerk of Courts	4,235.00	4,235.00	-
142734	READER PRINTER	30-Sep-93	CLCL011	Clerk of Courts	Clerk of Courts	20,229.75	20,229.75	-
142735	CARRIER	30-Sep-93	CLCL011	Clerk of Courts	Clerk of Courts	2,988.45	2,988.45	-
142993	SCALES-BALANCE	12-Nov-93	CLCL011	Clerk of Courts	Clerk of Courts	2,161.41	2,161.41	-
144988	PRINTER	16-Aug-94	CLCL011	Clerk of Courts	Clerk of Courts	1,377.00	1,377.00	-
149409	COPY MACHINE	07-Nov-95	CLCL011	Clerk of Courts	Clerk of Courts	1,300.00	1,300.00	-
151877	READER PRINTER	16-Apr-96	CLCL011	Clerk of Courts	Clerk of Courts	1,739.00	1,739.00	-
158666	CAMERA	04-Feb-98	CLCL011	Clerk of Courts	Clerk of Courts	2,897.35	2,897.35	-
170480	Type	14-Jun-02	CLCL011	Clerk of Courts	Clerk of Courts	3,556.60	3,556.60	-
170481	Type	14-Jun-02	CLCL011	Clerk of Courts	Clerk of Courts	3,556.60	3,556.60	-
173087	Barcode Label Printer	14-Aug-03	CLCL011	Clerk of Courts	Clerk of Courts	1,525.11	1,525.11	-
173145	PRINTER	02-Mar-04	CLCL011	Clerk of Courts	Clerk of Courts	1,166.00	1,166.00	-
173460	SCANNER	27-Oct-03	CLCL011	Clerk of Courts	Clerk of Courts	4,507.44	4,507.44	-
176548	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176549	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176550	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176552	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176553	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176554	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176556	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.38	2,586.38	-
176558	Type	15-Jun-05	CLCL011	Clerk of Courts	Clerk of Courts	2,586.30	2,586.30	-
181114	PROJECTOR	19-Jul-06	CLCL011	Clerk of Courts	Clerk of Courts	1,850.00	1,850.00	-
175879	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175880	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175881	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175882	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175883	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175885	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175886	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
175887	Type	01-Sep-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,721.02	1,721.02	-
179010	Type	15-May-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	2,995.97	2,995.97	-
179011	Type	15-May-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	2,995.97	2,995.97	-
179012	Type	15-May-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	2,995.97	2,995.97	-
179013	Type	15-May-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	2,995.97	2,995.97	-
179157	MACHINE	17-Jan-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,518.00	1,518.00	-
179683	Type	03-Aug-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	2,495.59	2,495.59	-
180582	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180583	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180587	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180589	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180597	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180601	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180602	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180606	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-

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Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
180607	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180609	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180610	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180612	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180615	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
180617	Type	28-Apr-06	CLCL811ADMN	Clerk of Courts Administration	Clerk of Courts	1,029.98	1,029.98	-
141203	PRINTER	07-Jan-93	COCIO11	Circuit Court	Courts	1,385.00	1,385.00	-
143887	CRIBER	04-Feb-94	COCIO11	Circuit Court	Courts	2,850.75	2,850.75	-
144546	CRIBER	10-May-94	COCIO11	Circuit Court	Courts	3,949.80	3,949.80	-
144547	CRIBER	10-May-94	COCIO11	Circuit Court	Courts	3,949.80	3,949.80	-
144548	CRIBER	10-May-94	COCIO11	Circuit Court	Courts	3,949.80	3,949.80	-
144716	CRIBER	05-Apr-94	COCIO11	Circuit Court	Courts	3,302.40	3,302.40	-
144717	CRIBER	05-Apr-94	COCIO11	Circuit Court	Courts	3,302.40	3,302.40	-
144807	CRIBER	05-Jul-94	COCIO11	Circuit Court	Courts	2,631.00	2,631.00	-
145969	PRINTER	17-Jan-95	COCIO11	Circuit Court	Courts	1,377.00	1,377.00	-
146490	CRIBER	09-May-95	COCIO11	Circuit Court	Courts	3,189.90	3,189.90	-
148254	PRINTER	16-Jun-95	COCIO11	Circuit Court	Courts	1,377.00	1,377.00	-
151901	RECORDER OFFICE	19-Apr-96	COCIO11	Circuit Court	Courts	1,926.00	1,926.00	-
152636	Type	19-Jul-96	COCIO11	Circuit Court	Courts	2,475.78	2,475.78	-
152643	Type	19-Jul-96	COCIO11	Circuit Court	Courts	2,475.78	2,475.78	-
152660	Type	19-Jul-96	COCIO11	Circuit Court	Courts	2,475.78	2,475.78	-
155283	C STATION	31-Jan-97	COCIO11	Circuit Court	Courts	1,289.57	1,289.57	-
155398	CRIBER	14-Feb-97	COCIO11	Circuit Court	Courts	2,534.00	2,534.00	-
155713	PRINTER	25-Mar-97	COCIO11	Circuit Court	Courts	6,121.43	6,121.43	-
160615	C STATION	21-Jul-98	COCIO11	Circuit Court	Courts	1,173.31	1,173.31	-
161202	RECORDER OFFICE	16-Jul-99	COCIO11	Circuit Court	Courts	1,200.00	1,200.00	-
162136	Type	29-Oct-98	COCIO11	Circuit Court	Courts	1,891.00	1,891.00	-
162239	Type	02-Nov-98	COCIO11	Circuit Court	Courts	1,891.00	1,891.00	-
162241	Type	02-Nov-98	COCIO11	Circuit Court	Courts	1,891.00	1,891.00	-
162242	Type	02-Nov-98	COCIO11	Circuit Court	Courts	1,891.00	1,891.00	-
162243	Type	02-Nov-98	COCIO11	Circuit Court	Courts	1,891.00	1,891.00	-
162249	Type	02-Nov-98	COCIO11	Circuit Court	Courts	1,891.00	1,891.00	-
162283	Type	05-Nov-98	COCIO11	Circuit Court	Courts	1,826.00	1,826.00	-
162284	Type	05-Nov-98	COCIO11	Circuit Court	Courts	1,826.00	1,826.00	-
162285	Type	05-Nov-98	COCIO11	Circuit Court	Courts	1,826.00	1,826.00	-
162286	Type	05-Nov-98	COCIO11	Circuit Court	Courts	1,826.00	1,826.00	-
162287	Type	05-Nov-98	COCIO11	Circuit Court	Courts	1,826.00	1,826.00	-
163394	Type	02-Jun-99	COCIO11	Circuit Court	Courts	1,318.00	1,318.00	-
163431	Type	24-May-99	COCIO11	Circuit Court	Courts	1,278.00	1,278.00	-
163451	Type	24-May-99	COCIO11	Circuit Court	Courts	1,278.00	1,278.00	-
163460	Type	24-May-99	COCIO11	Circuit Court	Courts	1,278.00	1,278.00	-
163469	Type	24-May-99	COCIO11	Circuit Court	Courts	1,278.00	1,278.00	-
163616	RECORDER	07-Jun-99	COCIO11	Circuit Court	Courts	2,209.00	2,209.00	-
164052	Type	01-Sep-99	COCIO11	Circuit Court	Courts	2,315.76	2,315.76	-
164503	SWITCH SYSTEM	30-Sep-99	COCIO11	Circuit Court	Courts	1,356.00	1,356.00	-
167850	RECORDER OFFICE	20-Nov-00	COCIO11	Circuit Court	Courts	3,094.00	3,094.00	-
167851	RECORDER OFFICE	20-Nov-00	COCIO11	Circuit Court	Courts	3,094.00	3,094.00	-
168849	ROUTER	10-Oct-01	COCIO11	Circuit Court	Courts	2,172.60	2,172.60	-
169449	MICROPHONES	10-Oct-01	COCIO11	Circuit Court	Courts	1,195.15	1,195.15	-

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169450	MICROPHONES	10-Oct-01	COCI011	Circuit Court	Courts	1,195.15	1,195.15	-
169736	SHREDDER	22-Jan-02	COCI011	Circuit Court	Courts	1,071.85	1,071.85	-
169848	RECORDER	15-Feb-02	COCI011	Circuit Court	Courts	2,304.00	2,304.00	-
173402	VIDEO SYSTEM	30-Sep-03	COCI011	Circuit Court	Courts	18,660.25	18,660.25	-
173403	VIDEO SYSTEM	30-Sep-03	COCI011	Circuit Court	Courts	18,660.25	18,660.25	-
173834	CATALYST	15-Apr-04	COCI011	Circuit Court	Courts	4,076.60	4,076.60	-
174273	Type	13-Sep-04	COCI011	Circuit Court	Courts	1,324.39	1,324.39	-
174286	Type	13-Sep-04	COCI011	Circuit Court	Courts	1,324.39	1,324.39	-
174317	Type	13-Sep-04	COCI011	Circuit Court	Courts	1,324.39	1,324.39	-
174396	Type	25-Dec-04	COCI011	Circuit Court	Courts	1,648.05	1,648.05	-
174452	Type	25-Dec-04	COCI011	Circuit Court	Courts	1,648.05	1,648.05	-
174462	Type	25-Dec-04	COCI011	Circuit Court	Courts	1,648.05	1,648.05	-
176102	MACHINE	27-Apr-05	COCI011	Circuit Court	Courts	1,670.00	1,670.00	-
176103	MACHINE	27-Apr-05	COCI011	Circuit Court	Courts	1,670.00	1,670.00	-
178641	MIXER	09-Dec-05	COCI011	Circuit Court	Courts	2,651.30	2,651.30	-
178642	INTERCOM	09-Dec-05	COCI011	Circuit Court	Courts	4,992.16	4,992.16	-
178643	MIXER	09-Dec-05	COCI011	Circuit Court	Courts	5,199.30	5,199.30	-
181003	Type	05-Jul-06	COCI011	Circuit Court	Courts	2,414.47	2,414.47	-
182415	RECORDER	14-Dec-06	COCI011	Circuit Court	Courts	33,401.51	33,401.51	-
182420	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182421	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182422	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182423	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182425	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182426	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182428	VIDEO SYSTEM	02-Nov-06	COCI011	Circuit Court	Courts	2,880.88	2,880.88	-
182430	PORT	21-Dec-06	COCI011	Circuit Court	Courts	45,206.32	45,206.32	-
182431	VIDEO MONITOR	26-Jan-07	COCI011	Circuit Court	Courts	20,913.23	20,913.23	-
182432	VIDEO MONITOR	26-Jan-07	COCI011	Circuit Court	Courts	20,913.23	20,913.23	-
182433	VIDEO MONITOR	26-Jan-07	COCI011	Circuit Court	Courts	21,764.15	21,764.15	-
183752	TELEPHONE	01-Jun-07	COCI011	Circuit Court	Courts	1,436.41	1,436.41	-
183774	CAMERA	03-May-07	COCI011	Circuit Court	Courts	2,542.00	2,542.00	-
183775	CAMERA	03-May-07	COCI011	Circuit Court	Courts	2,542.00	2,542.00	-
183776	CAMERA	03-May-07	COCI011	Circuit Court	Courts	2,542.00	2,542.00	-
183777	CAMERA	03-May-07	COCI011	Circuit Court	Courts	2,542.00	2,542.00	-
183778	CAMERA	03-May-07	COCI011	Circuit Court	Courts	2,541.98	2,541.98	-
183779	Type	31-Aug-07	COCI011	Circuit Court	Courts	3,572.70	3,572.70	-
184291	Type	30-Jul-08	COCI011	Circuit Court	Courts	1,312.10	1,166.31	145.79
172817	Type	08-Jul-04	COCO011	Circuit Court	Courts	1,537.00	1,537.00	-
173818	PROJECTOR	11-Feb-04	COSR158GOF	Civil Court Gen Op Crt Fac	Courts	5,454.00	5,454.00	-
154820	DISPLAY CABINETS	11-Sep-02	CSAH011CB	Community Centers Buildings	Community Services	1,780.00	1,587.16	192.84
162520	DESK	22-Dec-98	CSOD011FB	Faith Based	Community Services	1,919.00	1,919.00	-
173493	Type	07-Nov-03	CSOD011FB	Faith Based	Community Services	2,098.10	2,098.10	-
181062	DESK	07-Jul-06	CSOD011FB	Faith Based	Community Services	1,342.17	626.35	715.82
164678	Type	30-Nov-99	CSOD1F6DAR	LLEG-Drug Abatement Resp Team	Community Services	2,598.96	2,598.96	-
164975	COPY MACHINE	09-Mar-00	CSOD1F6DAR	LLEG-Drug Abatement Resp Team	Community Services	5,985.00	5,985.00	-
167597	Type	11-Oct-00	CSOD1F6DAR	LLEG-Drug Abatement Resp Team	Community Services	3,443.00	3,443.00	-
171107	PROJECTOR	16-Sep-02	CSOD1F6JCP	Jax Coalition for Prevention	Community Services	1,618.00	1,618.00	-
177138	Type	08-Sep-05	CSOD1F6JTJ	Join Together Jacksonville	Community Services	2,219.50	2,219.50	-

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Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
165804	Type	21-Jun-01	CSOD1F6YB	HUD Youthbuild Program	Community Services	1,400.30	1,400.30	-
118540	NET GUN KIT	22-Dec-88	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	2,410.00	2,410.00	-
159869	WASHING MACHINE	01-Apr-98	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	4,325.00	4,325.00	-
164667	ICE MACHINE	30-Nov-99	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	2,021.91	2,021.91	-
169621	Type	13-Dec-01	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,163.50	1,163.50	-
169622	Type	14-Dec-01	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,296.75	1,296.75	-
169776	Type	04-Apr-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	6,856.00	6,856.00	-
170320	EXAMINATION	21-Mar-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,216.67	1,216.67	-
170321	EXAMINATION	21-Mar-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,216.67	1,216.67	-
170514	DOCUMENT	09-May-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,154.21	1,019.55	134.66
170520	DESK	09-May-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,209.55	1,068.44	141.11
170523	TABLE	09-May-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,595.54	1,409.40	186.14
170923	Type	09-Aug-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,784.10	1,784.10	-
171507	DOCUMENT	26-Nov-02	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,154.21	961.84	192.37
179502	Type	30-Mar-06	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	2,429.05	2,429.05	-
184891	OXIMETER-PULSE	03-Sep-08	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,093.75	1,093.75	-
186484	CABINET, MISC	18-Feb-09	ERAC011	Animal Care & Protective Svcs	Regulatory Compliance	1,993.52	1,993.52	-
186475	Type	14-Jan-09	ERAC15GACVS	Veterinary Services & Training	Regulatory Compliance	1,140.57	1,140.57	-
191234	SCANNER	01-Oct-11	ERAC1F1G	Animal Control Grants	Regulatory Compliance	1,053.25	412.52	640.73
191236	SCANNER	01-Oct-11	ERAC1F1G	Animal Control Grants	Regulatory Compliance	1,053.25	412.52	640.73
191238	CAMERA-VIDEO	01-Oct-11	ERAC1F1G	Animal Control Grants	Regulatory Compliance	1,053.25	412.52	640.73
173492	Type	07-Nov-03	ERCC011CP	Code Compliance	Regulatory Compliance	2,098.10	2,098.10	-
162143	GENERATOR	17-Oct-98	EREQ011AQLS	Laboratory Services	Regulatory Compliance	6,925.00	6,925.00	-
167508	Type	21-Sep-00	EREQ011AQLS	Laboratory Services	Regulatory Compliance	3,089.00	3,089.00	-
148152	Type	13-Jun-95	EREQ011EPB	Environmental Protection Board	Regulatory Compliance	2,627.38	2,627.38	-
148717	Type	11-Aug-95	EREQ011EPB	Environmental Protection Board	Regulatory Compliance	3,247.00	3,247.00	-
148718	Type	11-Aug-95	EREQ011EPB	Environmental Protection Board	Regulatory Compliance	3,247.00	3,247.00	-
178487	OXYGEN	08-Dec-05	EREQ011ESC	Erosion & Sediment Control	Regulatory Compliance	1,425.00	1,425.00	-
182774	Type	15-Mar-07	EREQ011ESC	Erosion & Sediment Control	Regulatory Compliance	1,447.88	1,447.88	-
171268	Type	24-Oct-02	EREQ011WQWP1	Surface Water Pollution Control	Regulatory Compliance	1,602.65	1,602.65	-
171893	Type	23-May-03	EREQ125AQAPT	Air Pollution Title V-Permits	Regulatory Compliance	1,563.10	1,563.10	-
171905	Type	23-May-03	EREQ127AQAPC	Air Pollution Control EPA 105 Grant	Regulatory Compliance	1,563.10	1,563.10	-
119465	XEROX	06-Feb-89	EREQ128AQAAM	Ambient Air Monitoring	Regulatory Compliance	2,156.00	2,156.00	-
170926	Type	09-Aug-02	EREQ15MWQHWC	Gas Storage Tank Cleanup	Regulatory Compliance	2,505.15	2,505.15	-
171829	MONITOR	06-May-03	EREQ15MWQHWC	Gas Storage Tank Cleanup	Regulatory Compliance	1,241.00	1,241.00	-
148711	DETECTOR	15-Aug-95	EREQ15MWQHWHI	Gas Storage Tank Inspection	Regulatory Compliance	2,052.35	2,052.35	-
170932	Type	29-Jul-02	EROD011AD	Regulatory Compliance Admin	Regulatory Compliance	1,697.38	1,697.38	-
171093	Type	11-Sep-02	EROD011AD	Regulatory Compliance Admin	Regulatory Compliance	1,560.85	1,560.85	-
165655	PRINTER	10-May-01	EROD011ASH	Ash Site	Regulatory Compliance	1,811.50	1,811.50	-
167415	PROJECTOR	12-Sep-00	ESTM011	Talent Management	Employee Services	16,987.24	16,987.24	-
183659	ICE MACHINE	03-Jul-07	FRCP322FE	Fire Equipment Capital Projects	Fire Rescue	1,615.00	1,615.00	-
183660	ICE MACHINE	03-Jul-07	FRCP322FE	Fire Equipment Capital Projects	Fire Rescue	1,615.00	1,615.00	-
183661	ICE MACHINE	03-Jul-07	FRCP322FE	Fire Equipment Capital Projects	Fire Rescue	1,615.00	1,615.00	-
183663	ICE MACHINE	03-Jul-07	FRCP322FE	Fire Equipment Capital Projects	Fire Rescue	1,615.00	1,615.00	-
184266	PORT	11-Mar-08	FRCP322FE	Fire Equipment Capital Projects	Fire Rescue	2,974.89	2,974.89	-
183863	ICE MACHINE	31-Aug-07	FRCP363FS	Fire Stations Capital Projects	Fire Rescue	1,633.10	1,633.10	-
184148	RANGE ELECTRIC	20-Dec-07	FRCP363FS	Fire Stations Capital Projects	Fire Rescue	7,036.95	7,036.95	-
180391	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180394	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item	AssetCategory	Acquired	IndexCode	Index Code Title	Organization	Original Cost	Accumulated Depreciation	Net Book Value
180399	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180401	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180404	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180405	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180408	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180414	CRISIS PHONE &	30-Mar-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	5,789.00	5,789.00	-
180650	Type	25-May-06	FREP1F9	Emergency Preparedness Grants	Fire Rescue	2,384.16	2,384.16	-
182171	CAMERA	12-Jan-07	FREP1F9	Emergency Preparedness Grants	Fire Rescue	8,875.00	7,395.84	1,479.17
182172	CAMERA	12-Jan-07	FREP1F9	Emergency Preparedness Grants	Fire Rescue	8,875.00	7,395.84	1,479.17
182740	TESTER	26-Apr-07	FREP1F9	Emergency Preparedness Grants	Fire Rescue	1,239.38	1,239.38	-
182824	EQUIPMENT	07-Feb-07	FREP1F9	Emergency Preparedness Grants	Fire Rescue	2,700.00	2,700.00	-
182838	EQUIPMENT	23-Jan-07	FREP1F9	Emergency Preparedness Grants	Fire Rescue	1,700.00	1,700.00	-
182914	EQUIPMENT	23-Jan-07	FREP1F9	Emergency Preparedness Grants	Fire Rescue	4,500.00	4,500.00	-
188008	PORTABLE	17-Nov-09	FREP1F9	Emergency Preparedness Grants	Fire Rescue	3,924.57	686.80	3,237.77
188735	Type	06-Jul-10	FREP1F9	Emergency Preparedness Grants	Fire Rescue	3,633.30	3,633.30	-
172878	RANGE ELECTRIC	05-Aug-04	FRFO011AS	Administrative Services	Fire Rescue	5,895.13	5,895.13	-
172879	BLOWER	05-Aug-04	FRFO011AS	Administrative Services	Fire Rescue	1,276.53	1,276.53	-
188606	ICE MACHINE	17-May-10	FRFO011AS	Administrative Services	Fire Rescue	1,751.49	934.13	817.36
11068	VISUAL	23-May-81	FRFO011FO	Fire Operations	Fire Rescue	1,444.50	1,444.50	-
32993	RESUSCITATOR	30-Nov-79	FRFO011FO	Fire Operations	Fire Rescue	3,016.37	3,016.37	-
32994	RESUSCITATOR	30-Nov-79	FRFO011FO	Fire Operations	Fire Rescue	3,016.37	3,016.37	-
46204	CHAIN HOIST	06-Mar-72	FRFO011FO	Fire Operations	Fire Rescue	1,400.00	1,400.00	-
106473	FLOATING DOCK	06-May-85	FRFO011FO	Fire Operations	Fire Rescue	4,770.00	4,770.00	-
112045	LIGHT	12-Jan-87	FRFO011FO	Fire Operations	Fire Rescue	1,126.00	1,126.00	-
112426	EXPLOSIMETER	09-Feb-87	FRFO011FO	Fire Operations	Fire Rescue	1,258.13	1,258.13	-
113448	COPY MACHINE	26-Jun-87	FRFO011FO	Fire Operations	Fire Rescue	2,228.32	2,228.32	-
116608	BUILDINGS-MISC	23-May-88	FRFO011FO	Fire Operations	Fire Rescue	1,285.00	1,285.00	-
119987	SMOKE MACHINE	15-Mar-89	FRFO011FO	Fire Operations	Fire Rescue	1,101.00	1,101.00	-
121596	Type	12-Jun-89	FRFO011FO	Fire Operations	Fire Rescue	10,500.00	10,500.00	-
126926	EQUIPMENT	08-Jan-90	FRFO011FO	Fire Operations	Fire Rescue	4,195.00	4,195.00	-
126927	EQUIPMENT	08-Jan-90	FRFO011FO	Fire Operations	Fire Rescue	4,195.00	4,195.00	-
126955	EQUIPMENT	26-Jan-90	FRFO011FO	Fire Operations	Fire Rescue	3,449.00	3,449.00	-
126957	EQUIPMENT	26-Jan-90	FRFO011FO	Fire Operations	Fire Rescue	3,449.00	3,449.00	-
137355	UNIT	10-May-91	FRFO011FO	Fire Operations	Fire Rescue	1,228.00	1,228.00	-
140310	STEAM CLEANER	08-Sep-92	FRFO011FO	Fire Operations	Fire Rescue	1,873.00	1,873.00	-
142384	BUILDINGS-MISC	06-Aug-93	FRFO011FO	Fire Operations	Fire Rescue	2,270.00	2,270.00	-
143733	EQUIPMENT	11-Jan-94	FRFO011FO	Fire Operations	Fire Rescue	4,768.75	4,768.75	-
144495	PRINTER	08-Jul-94	FRFO011FO	Fire Operations	Fire Rescue	1,533.62	1,533.62	-
145427	CAMERA	30-Sep-94	FRFO011FO	Fire Operations	Fire Rescue	1,660.00	1,660.00	-
148302	MONITOR BP	18-Jul-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148303	MONITOR BP	18-Jul-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148305	MONITOR BP	18-Jul-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148849	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148850	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148851	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148852	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148854	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148856	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-
148859	MONITOR BP	31-Aug-95	FRFO011FO	Fire Operations	Fire Rescue	1,370.00	1,370.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
173796	Type	04-Feb-04	FRFO011FO	Fire Operations	Fire Rescue	7,020.00	7,020.00	-
174140	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174146	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174148	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174150	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174151	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174155	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174159	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174160	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174163	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174164	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174167	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174168	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
174169	Type	20-Aug-04	FRFO011FO	Fire Operations	Fire Rescue	2,414.00	2,414.00	-
181930	ICE MACHINE	30-Sep-06	FRFO011FO	Fire Operations	Fire Rescue	1,598.60	1,598.60	-
181931	ICE MACHINE	30-Sep-06	FRFO011FO	Fire Operations	Fire Rescue	1,598.60	1,598.60	-
181932	ICE MACHINE	30-Sep-06	FRFO011FO	Fire Operations	Fire Rescue	1,598.60	1,598.60	-
181933	ICE MACHINE	30-Sep-06	FRFO011FO	Fire Operations	Fire Rescue	1,598.60	1,598.60	-
184638	BLOWER	04-Sep-08	FRFO011FO	Fire Operations	Fire Rescue	1,391.00	1,391.00	-
184639	BLOWER	04-Sep-08	FRFO011FO	Fire Operations	Fire Rescue	1,391.00	1,391.00	-
145602	TRIPOD	28-Oct-94	FRFT011	Fire Training School	Fire Rescue	2,555.13	2,555.13	-
145608	EDITING VTR	28-Oct-94	FRFT011	Fire Training School	Fire Rescue	13,064.01	13,064.01	-
165832	DESK	30-Jul-01	FRFT011	Fire Training School	Fire Rescue	1,378.75	1,378.75	-
168719	DESK	30-Jul-01	FRFT011	Fire Training School	Fire Rescue	1,969.75	1,969.75	-
131679	CAMERA	02-Jul-90	FROD011	Administration	Fire Rescue	1,442.00	1,442.00	-
142621	CAMERA	13-Sep-93	FROD011	Administration	Fire Rescue	34,205.43	34,205.43	-
165739	composit desk or	26-Jun-01	FROD011	Administration	Fire Rescue	2,717.20	2,717.20	-
167180	RANGE ELECTRIC	16-Aug-00	FROD011	Administration	Fire Rescue	2,302.50	2,302.50	-
141118	BMT	23-Dec-92	FRRS011	Rescue & First Aid	Fire Rescue	8,404.50	8,404.50	-
148070	TELE PROMPTER	09-Jun-95	FRRS011	Rescue & First Aid	Fire Rescue	2,308.79	2,308.79	-
153394	DVR	01-Oct-96	FRRS011	Rescue & First Aid	Fire Rescue	2,400.00	2,400.00	-
161158	ICE MACHINE	10-May-99	FRRS011	Rescue & First Aid	Fire Rescue	1,400.00	1,400.00	-
164250	EQUIPMENT	30-Sep-99	FRRS011	Rescue & First Aid	Fire Rescue	5,268.00	5,268.00	-
164466	RANGE GAS	30-Sep-99	FRRS011	Rescue & First Aid	Fire Rescue	1,657.50	1,657.50	-
169254	Type	05-Nov-01	FRRS011	Rescue & First Aid	Fire Rescue	2,344.50	2,344.50	-
169275	MONITOR	05-Nov-01	FRRS011	Rescue & First Aid	Fire Rescue	2,050.00	2,050.00	-
170494	RESPIRATOR	30-Mar-04	FRRS011	Rescue & First Aid	Fire Rescue	4,995.00	4,995.00	-
170792	TRAILER	16-Jul-02	FRRS011	Rescue & First Aid	Fire Rescue	3,450.00	3,450.00	-
177090	DESK	11-Aug-05	FRRS011	Rescue & First Aid	Fire Rescue	1,231.22	1,231.22	-
185945	SUPPORT SYSTEM	26-Mar-09	FRRS011	Rescue & First Aid	Fire Rescue	1,052.05	1,052.05	-
124652	DVR	30-Sep-89	FRRS161ES	Emergency Services Grants	Fire Rescue	2,905.00	2,905.00	-
124721	MONITOR	30-Sep-89	FRRS161ES	Emergency Services Grants	Fire Rescue	1,830.00	1,830.00	-
124724	RECEIVER	30-Sep-89	FRRS161ES	Emergency Services Grants	Fire Rescue	1,631.00	1,631.00	-
144953	Type	02-Sep-94	FRRS161ES	Emergency Services Grants	Fire Rescue	4,373.66	4,373.66	-
144963	Type	02-Sep-94	FRRS161ES	Emergency Services Grants	Fire Rescue	4,373.66	4,373.66	-
155953	EQUIPMENT	23-May-97	FRRS161ES	Emergency Services Grants	Fire Rescue	3,975.00	3,975.00	-
160198	PANAL LCD	18-May-98	FRRS161ES	Emergency Services Grants	Fire Rescue	6,895.00	6,895.00	-
163873	EQUIPMENT	18-Aug-99	FRRS161ES	Emergency Services Grants	Fire Rescue	1,265.00	1,265.00	-
164163	MONITOR	06-Aug-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,378.00	3,378.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
164164	MONITOR	06-Aug-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,378.00	3,378.00	-
164165	MONITOR	06-Aug-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,378.00	3,378.00	-
164166	MONITOR	06-Aug-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,378.00	3,378.00	-
164259	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164260	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164261	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164262	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164263	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164264	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164265	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164266	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164267	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164268	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164269	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164270	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164271	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164272	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164273	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164274	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164275	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164276	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164277	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164278	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164279	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164280	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164281	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164282	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164283	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164284	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164285	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164286	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164287	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164288	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164289	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164290	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
164291	PRINTER	22-Sep-99	FRRS161ES	Emergency Services Grants	Fire Rescue	3,037.37	3,037.37	-
12593	PLOTTER	28-Jun-84	HAPH011	Public Health Unit	Health Administrator	1,775.00	1,775.00	-
100052	CHECK SIGNER	19-Jul-83	HAPH011	Public Health Unit	Health Administrator	1,596.00	1,596.00	-
108433	Type	17-Sep-86	HAPH011	Public Health Unit	Health Administrator	2,723.00	2,723.00	-
116438	OUTBOARD	26-Apr-88	HAPH011	Public Health Unit	Health Administrator	1,385.00	1,385.00	-
117350	MOWER POWER	03-Aug-88	HAPH011	Public Health Unit	Health Administrator	1,199.99	1,199.99	-
121144	MICROSCOPE	27-Mar-89	HAPH011	Public Health Unit	Health Administrator	1,010.00	1,010.00	-
121145	MICROSCOPE	27-Mar-89	HAPH011	Public Health Unit	Health Administrator	1,010.00	1,010.00	-
125831	MICROSCOPE	13-Dec-89	HAPH011	Public Health Unit	Health Administrator	1,055.00	1,055.00	-
127010	VISION TESTER	21-Dec-89	HAPH011	Public Health Unit	Health Administrator	1,195.00	1,195.00	-
127011	VISION TESTER	21-Dec-89	HAPH011	Public Health Unit	Health Administrator	1,195.00	1,195.00	-
127074	MICROSCOPE	21-Dec-89	HAPH011	Public Health Unit	Health Administrator	1,055.00	1,055.00	-
127075	MICROSCOPE	21-Dec-89	HAPH011	Public Health Unit	Health Administrator	1,055.00	1,055.00	-
128146	MONITOR	23-Jan-90	HAPH011	Public Health Unit	Health Administrator	4,745.00	4,745.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item Date				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
128147	MONITOR	23-Jan-90	HAPH011	Public Health Unit	Health Administrator	4,745.00	4,745.00	-
129795	VISION TESTER	02-Apr-90	HAPH011	Public Health Unit	Health Administrator	1,370.00	1,370.00	-
133051	STERILIZER	29-Aug-90	HAPH011	Public Health Unit	Health Administrator	2,149.38	2,149.38	-
134038	ELECTROCARDIOG	01-Oct-90	HAPH011	Public Health Unit	Health Administrator	4,900.00	4,900.00	-
140586	PRINTER	15-Dec-92	HAPH011	Public Health Unit	Health Administrator	1,506.99	1,506.99	-
141774	MICROSCOPE	14-Apr-93	HAPH011	Public Health Unit	Health Administrator	1,203.01	1,203.01	-
143311	MACHINE	01-Dec-93	HAPH011	Public Health Unit	Health Administrator	1,063.00	1,063.00	-
145818	MICROSCOPE	17-Nov-95	HAPH011	Public Health Unit	Health Administrator	3,889.60	3,889.60	-
146306	INSTRUMENTS	14-Feb-95	HAPH011	Public Health Unit	Health Administrator	4,818.75	4,818.75	-
149220	STERILIZER	11-Jul-95	HAPH011	Public Health Unit	Health Administrator	2,350.00	2,350.00	-
153655	Type	22-Oct-97	HAPH011	Public Health Unit	Health Administrator	1,042.00	1,042.00	-
154012	PRINTER	09-Mar-95	HAPH011	Public Health Unit	Health Administrator	1,398.00	1,398.00	-
154022	PRINTER	09-Mar-95	HAPH011	Public Health Unit	Health Administrator	1,398.00	1,398.00	-
154035	PRINTER	20-Jan-94	HAPH011	Public Health Unit	Health Administrator	1,364.00	1,364.00	-
154060	PRINTER	29-Nov-95	HAPH011	Public Health Unit	Health Administrator	1,338.79	1,338.79	-
154131	PRINTER	09-Mar-95	HAPH011	Public Health Unit	Health Administrator	1,398.00	1,398.00	-
154166	PRINTER	09-Mar-95	HAPH011	Public Health Unit	Health Administrator	1,398.00	1,398.00	-
154460	PRINTER	09-Mar-95	HAPH011	Public Health Unit	Health Administrator	1,398.00	1,398.00	-
154767	PROJECTOR	21-Sep-00	HAPH011	Public Health Unit	Health Administrator	3,960.00	3,960.00	-
154774	SCALES	19-Mar-99	HAPH011	Public Health Unit	Health Administrator	3,095.00	3,095.00	-
154792	CAMERA	31-Mar-01	HAPH011	Public Health Unit	Health Administrator	23,375.00	23,375.00	-
154824	X-RAY MACHINE	02-Feb-99	HAPH011	Public Health Unit	Health Administrator	2,877.50	2,877.50	-
154897	Type	05-Sep-01	HAPH011	Public Health Unit	Health Administrator	1,715.07	1,715.07	-
154899	Type	05-Sep-01	HAPH011	Public Health Unit	Health Administrator	1,715.07	1,715.07	-
154901	PRINTER	30-Sep-01	HAPH011	Public Health Unit	Health Administrator	7,772.00	7,772.00	-
154910	PRINTER	11-Sep-02	HAPH011	Public Health Unit	Health Administrator	1,098.15	1,098.15	-
170010	PROJECTOR	23-Jun-03	HAPH011	Public Health Unit	Health Administrator	1,499.00	1,499.00	-
170011	Type	05-Mar-04	HAPH011	Public Health Unit	Health Administrator	3,068.00	3,068.00	-
170024	Type	30-Jun-03	HAPH011	Public Health Unit	Health Administrator	1,950.10	1,950.10	-
170026	Type	30-Jun-03	HAPH011	Public Health Unit	Health Administrator	1,950.10	1,950.10	-
170037	Type	11-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,007.29	1,007.29	-
170056	Type	11-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,007.29	1,007.29	-
170064	SHREDDER	12-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,649.25	1,649.25	-
170065	ANALYZER	12-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,549.00	1,549.00	-
170067	ELECTRIC	24-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,595.00	1,595.00	-
170070	Type	12-Mar-03	HAPH011	Public Health Unit	Health Administrator	2,000.41	2,000.41	-
170072	Type	12-Mar-03	HAPH011	Public Health Unit	Health Administrator	2,000.41	2,000.41	-
170078	Type	12-Mar-03	HAPH011	Public Health Unit	Health Administrator	2,000.41	2,000.41	-
170090	Type	13-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,076.41	1,076.41	-
170093	Type	13-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,076.41	1,076.41	-
170101	Type	13-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,076.41	1,076.41	-
170103	Type	13-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,076.41	1,076.41	-
170126	PROJECTOR	02-Nov-03	HAPH011	Public Health Unit	Health Administrator	1,224.98	1,224.98	-
170128	LINESCAN SYS TEN	09-Jun-03	HAPH011	Public Health Unit	Health Administrator	19,909.00	16,259.01	3,649.99
170188	Type	12-Mar-03	HAPH011	Public Health Unit	Health Administrator	1,050.17	1,050.17	-
170239	Type	24-Mar-03	HAPH011	Public Health Unit	Health Administrator	2,022.80	2,022.80	-
170251	Type	24-Mar-03	HAPH011	Public Health Unit	Health Administrator	2,022.80	2,022.80	-
170252	Type	04-Apr-03	HAPH011	Public Health Unit	Health Administrator	2,064.00	2,064.00	-
170263	Type	04-Apr-03	HAPH011	Public Health Unit	Health Administrator	2,064.00	2,064.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item				Date		Original		Accumulated		Net Book	
Number	AssetCategory	Acquired	IndexCode	Index Code Title	Organization	Cost	Depreciation	Value			
170264	Type	04-Apr-03	HAPH011	Public Health Unit	Health Administrator	2,064.00	2,064.00	-			
171050	CONFERENCE	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,625.00	1,435.42	189.58			
171054	CONFERENCE	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,755.00	1,550.25	204.75			
171055	DESK	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,555.00	1,373.58	181.42			
171056	DESK	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,022.00	902.77	119.23			
171057	CREDENZA	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,685.00	1,488.42	196.58			
171058	DOCUMENT	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,192.50	1,053.38	139.13			
171059	DOCUMENT	15-Oct-02	HAPH011	Public Health Unit	Health Administrator	1,192.50	1,053.38	139.13			
172300	Type	06-Jun-00	HAPH011	Public Health Unit	Health Administrator	1,487.00	1,487.00	-			
172323	CATALYST	10-Jul-00	HAPH011	Public Health Unit	Health Administrator	3,599.00	3,599.00	-			
172388	CATALYST	10-Jul-00	HAPH011	Public Health Unit	Health Administrator	5,448.00	5,448.00	-			
172430	Type	06-Jun-00	HAPH011	Public Health Unit	Health Administrator	1,487.00	1,487.00	-			
172480	ROUTER	15-Jun-01	HAPH011	Public Health Unit	Health Administrator	3,095.00	3,095.00	-			
172481	CATALYST	10-Jul-00	HAPH011	Public Health Unit	Health Administrator	4,999.00	4,999.00	-			
172482	CATALYST	10-Jul-00	HAPH011	Public Health Unit	Health Administrator	5,448.00	5,448.00	-			
175660	Type	17-Jun-05	HAPH011	Public Health Unit	Health Administrator	2,106.12	2,106.12	-			
175865	CATALYST	30-Oct-04	HAPH011	Public Health Unit	Health Administrator	1,546.90	1,546.90	-			
175867	SAFES	30-Oct-04	HAPH011	Public Health Unit	Health Administrator	2,047.00	2,047.00	-			
180543	MOWER POWER	30-Oct-06	HAPH011	Public Health Unit	Health Administrator	1,574.25	1,390.59	183.66			
180693	Type	01-Oct-06	HAPH011	Public Health Unit	Health Administrator	1,995.56	1,995.56	-			
180861	Type	30-Oct-06	HAPH011	Public Health Unit	Health Administrator	1,991.56	1,991.56	-			
141677	PRINTER	18-Mar-93	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	1,870.05	1,870.05	-			
148602	EQUIPMENT	25-Jul-95	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	2,050.00	2,050.00	-			
149999	PRINTER	08-Mar-96	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	3,185.24	3,185.24	-			
163574	Type	13-Aug-99	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	2,364.76	2,364.76	-			
163577	Type	13-Aug-99	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	2,364.76	2,364.76	-			
163579	Type	13-Aug-99	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	2,364.76	2,364.76	-			
163587	Type	13-Aug-99	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	2,364.76	2,364.76	-			
164886	Type	03-May-00	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	1,566.50	1,566.50	-			
165663	PRINTER	06-Jun-01	HCHS1N1HPAD	Housing Services Administrative	Jax Housing Commission	1,380.00	1,380.00	-			
181675	Type	13-Sep-06	HCHS1N1RPDC	Housing Services Delivery Costs	Jax Housing Commission	1,036.50	1,036.50	-			
146468	Type	27-Apr-95	HFAD721	Jax Housing Finance Authority	Jax Housing Finance Authority	2,806.07	2,806.07	-			
160824	Type	01-Dec-98	HFAD721	Jax Housing Finance Authority	Jax Housing Finance Authority	4,632.64	4,632.64	-			
165848	ROUTERS	03-Jul-01	HFAD721	Jax Housing Finance Authority	Jax Housing Finance Authority	2,633.39	2,633.39	-			
167922	Type	04-Jan-01	HFAD721	Jax Housing Finance Authority	Jax Housing Finance Authority	3,285.23	3,285.23	-			
165475	composit desk or	02-Jul-01	HFAD721RP	JHFA Pre 1981 Restructuting Program	Jax Housing Finance Authority	1,324.83	1,324.83	-			
165476	composit desk or	02-Jul-01	HFAD721RP	JHFA Pre 1981 Restructuting Program	Jax Housing Finance Authority	1,324.84	1,324.84	-			
170551	LEGAL	03-Jul-02	HFAD721RP	JHFA Pre 1981 Restructuting Program	Jax Housing Finance Authority	2,278.00	1,974.26	303.74			
149421	PRINTER	22-Dec-95	HNCD1A1BGGF	Community Dev Gen Funded Act	Housing & Neighborhoods	1,377.00	1,377.00	-			
175598	Type	07-Jan-05	HNCD1A1BGGF	Community Dev Gen Funded Act	Housing & Neighborhoods	2,247.00	2,247.00	-			
175599	Type	07-Jan-05	HNCD1A1BGGF	Community Dev Gen Funded Act	Housing & Neighborhoods	2,247.00	2,247.00	-			
183624	DESK	08-May-07	HNOD1N1	Jax Housing Comm-Office of Director	Housing & Neighborhoods	1,514.00	1,514.00	-			
183631	DESK	08-May-07	HNOD1N1	Jax Housing Comm-Office of Director	Housing & Neighborhoods	1,156.00	1,156.00	-			
141725	PRINTER	12-Apr-93	ITIT531CS	Computer Systems	Information Technology	1,376.74	1,376.74	-			
141781	PRINTER	19-Apr-93	ITIT531CS	Computer Systems	Information Technology	2,378.84	2,378.84	-			
152210	Type	14-May-96	ITIT531CS	Computer Systems	Information Technology	2,141.75	2,141.75	-			
156317	ROUTERS	10-Jun-97	ITIT531CS	Computer Systems	Information Technology	14,053.00	14,053.00	-			
167059	Type	02-Aug-00	ITIT531CS	Computer Systems	Information Technology	2,631.98	2,631.98	-			
167881	composit desk or	28-Nov-00	ITIT531CS	Computer Systems	Information Technology	2,080.54	2,080.54	-			

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item Date				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
167993	composit desk or	01-Feb-01	ITIT531CS	Computer Systems	Information Technology	4,237.80	4,237.80	-
168376	Type	17-Apr-01	ITIT531CS	Computer Systems	Information Technology	3,396.60	3,396.60	-
168377	ROUTERS	17-Apr-01	ITIT531CS	Computer Systems	Information Technology	1,900.60	1,900.60	-
168380	Type	02-Mar-01	ITIT531CS	Computer Systems	Information Technology	7,477.00	7,477.00	-
168381	Type	02-Mar-01	ITIT531CS	Computer Systems	Information Technology	7,477.00	7,477.00	-
169720	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.32	3,652.32	-
169721	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.32	3,652.32	-
169722	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.31	3,652.31	-
169723	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.31	3,652.31	-
169724	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.31	3,652.31	-
169725	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.31	3,652.31	-
169726	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.31	3,652.31	-
169727	Type	08-Jan-02	ITIT531CS	Computer Systems	Information Technology	3,652.31	3,652.31	-
169821	Type	10-Feb-02	ITIT531CS	Computer Systems	Information Technology	3,246.75	3,246.75	-
171111	Type	30-Sep-02	ITIT531CS	Computer Systems	Information Technology	3,678.50	3,678.50	-
171416	Type	02-Dec-02	ITIT531CS	Computer Systems	Information Technology	3,227.26	3,227.26	-
171418	Type	02-Dec-02	ITIT531CS	Computer Systems	Information Technology	3,227.26	3,227.26	-
171995	Type	23-Jun-03	ITIT531CS	Computer Systems	Information Technology	1,560.05	1,560.05	-
173414	Type	23-Oct-03	ITIT531CS	Computer Systems	Information Technology	10,525.00	10,525.00	-
174309	Type	13-Sep-04	ITIT531CS	Computer Systems	Information Technology	1,324.39	1,324.39	-
174774	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	3,350.88	3,350.88	-
174778	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	3,350.88	3,350.88	-
174779	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	3,350.88	3,350.88	-
175463	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	1,579.58	1,579.58	-
175470	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	2,353.20	2,353.20	-
175471	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	2,353.20	2,353.20	-
175472	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	2,353.20	2,353.20	-
175474	Type	01-Oct-05	ITIT531CS	Computer Systems	Information Technology	2,353.20	2,353.20	-
175587	Type	05-Jan-05	ITIT531CS	Computer Systems	Information Technology	2,438.00	2,438.00	-
176098	PRINTER	21-Apr-05	ITIT531CS	Computer Systems	Information Technology	1,750.00	1,750.00	-
179446	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,720.10	2,720.10	-
179448	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,720.10	2,720.10	-
179457	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
179458	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
179460	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
179461	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
179462	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
179463	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
179464	Type	15-Feb-06	ITIT531CS	Computer Systems	Information Technology	2,488.00	2,488.00	-
181706	Type	30-Sep-06	ITIT531CS	Computer Systems	Information Technology	3,242.09	3,242.09	-
181707	Type	30-Sep-06	ITIT531CS	Computer Systems	Information Technology	3,242.09	3,242.09	-
182090	Type	12-Dec-06	ITIT531CS	Computer Systems	Information Technology	2,051.36	2,051.36	-
182106	Type	12-Dec-06	ITIT531CS	Computer Systems	Information Technology	2,051.36	2,051.36	-
183444	Type	22-May-07	ITIT531CS	Computer Systems	Information Technology	1,560.70	1,560.70	-
28690	COMPARATOR	15-May-81	ITIT533	Telecommunications	Information Technology	1,908.29	1,908.29	-
28691	COMPARATOR	15-May-81	ITIT533	Telecommunications	Information Technology	1,908.29	1,908.29	-
28692	COMPARATOR	15-May-81	ITIT533	Telecommunications	Information Technology	1,908.29	1,908.29	-
32709	ANNOUNCER	30-Sep-79	ITIT533	Telecommunications	Information Technology	5,542.00	5,542.00	-
33722	COMPARATOR	16-Sep-78	ITIT533	Telecommunications	Information Technology	1,725.00	1,725.00	-

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Item Date				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
41494	PORTABLE	04-Sep-75	ITIT533	Telecommunications	Information Technology	1,097.00	1,097.00	-
101401	MOBILE	31-Oct-84	ITIT533	Telecommunications	Information Technology	1,517.00	1,517.00	-
101402	MOBILE	31-Oct-84	ITIT533	Telecommunications	Information Technology	1,517.00	1,517.00	-
101537	ENCODER	03-Dec-84	ITIT533	Telecommunications	Information Technology	3,089.00	3,089.00	-
104269	MIXER	19-Aug-85	ITIT533	Telecommunications	Information Technology	3,172.66	3,172.66	-
105398	TESTER	23-Dec-85	ITIT533	Telecommunications	Information Technology	1,435.00	1,435.00	-
106170	TRANSMITTER	11-Feb-85	ITIT533	Telecommunications	Information Technology	1,198.00	1,198.00	-
106171	TRANSMITTER	11-Feb-85	ITIT533	Telecommunications	Information Technology	1,198.00	1,198.00	-
106173	TRANSMITTER	11-Feb-85	ITIT533	Telecommunications	Information Technology	1,195.00	1,195.00	-
106174	TRANSMITTER	11-Feb-85	ITIT533	Telecommunications	Information Technology	1,195.00	1,195.00	-
108069	REPEATER	11-Aug-86	ITIT533	Telecommunications	Information Technology	1,487.00	1,487.00	-
114803	UHF	16-Oct-87	ITIT533	Telecommunications	Information Technology	1,019.70	1,019.70	-
130232	REPEATER	17-Sep-90	ITIT533	Telecommunications	Information Technology	12,850.10	12,850.10	-
132056	LOG	01-Oct-90	ITIT533	Telecommunications	Information Technology	2,762.30	2,762.30	-
141692	REPEATER	15-Apr-93	ITIT533	Telecommunications	Information Technology	8,231.30	8,231.30	-
145569	ENCODER	09-May-95	ITIT533	Telecommunications	Information Technology	1,075.00	1,075.00	-
151986	POWER SUPPLY	26-Apr-96	ITIT533	Telecommunications	Information Technology	1,965.00	1,965.00	-
151987	POWER SUPPLY	26-Apr-96	ITIT533	Telecommunications	Information Technology	1,965.00	1,965.00	-
153193	composit desk or	20-Sep-96	ITIT533	Telecommunications	Information Technology	1,483.25	1,483.25	-
153194	composit desk or	20-Sep-96	ITIT533	Telecommunications	Information Technology	1,483.25	1,483.25	-
153933	composit desk or	17-Dec-96	ITIT533	Telecommunications	Information Technology	1,483.25	1,483.25	-
156790	Type	09-Sep-97	ITIT533	Telecommunications	Information Technology	2,595.02	2,595.02	-
156791	Type	09-Sep-97	ITIT533	Telecommunications	Information Technology	2,595.02	2,595.02	-
156792	Type	09-Sep-97	ITIT533	Telecommunications	Information Technology	2,595.02	2,595.02	-
160539	DECODER	16-Jul-98	ITIT533	Telecommunications	Information Technology	1,537.67	1,537.67	-
162632	MACHINE	21-Jan-99	ITIT533	Telecommunications	Information Technology	1,351.00	1,351.00	-
163996	PHONE PATCH	24-Aug-99	ITIT533	Telecommunications	Information Technology	4,711.00	4,711.00	-
164506	ETHERNET HUB	30-Nov-99	ITIT533	Telecommunications	Information Technology	14,016.30	14,016.30	-
164683	NOTIFIER	21-Oct-99	ITIT533	Telecommunications	Information Technology	6,645.00	6,645.00	-
167545	CONCENTRATOR	21-Nov-00	ITIT533	Telecommunications	Information Technology	2,380.00	2,380.00	-
167869	CONCENTRATOR	21-Nov-00	ITIT533	Telecommunications	Information Technology	2,380.00	2,380.00	-
168222	Type	21-Jun-01	ITIT533	Telecommunications	Information Technology	2,938.76	2,938.76	-
171741	SWITCH SYSTEM	14-Mar-03	ITIT533	Telecommunications	Information Technology	12,192.64	9,754.11	2,438.53
118651	MONITOR	17-Jan-89	ITIT534	Radio Communications	Information Technology	4,279.91	4,279.91	-
127088	MONITOR	22-Jan-90	ITIT534	Radio Communications	Information Technology	4,495.00	4,495.00	-
127089	MONITOR	22-Jan-90	ITIT534	Radio Communications	Information Technology	4,495.00	4,495.00	-
158891	PORTABLE	28-Feb-98	ITIT534	Radio Communications	Information Technology	1,193.20	1,193.20	-
258892	PORTABLE	28-Feb-98	ITIT534	Radio Communications	Information Technology	1,193.20	1,193.20	-
179484	Type	30-Mar-06	ITIT535	Systems Development	Information Technology	2,429.05	2,429.05	-
179508	Type	30-Mar-06	ITIT535	Systems Development	Information Technology	2,429.05	2,429.05	-
179509	Type	30-Mar-06	ITIT535	Systems Development	Information Technology	2,429.05	2,429.05	-
179510	Type	30-Mar-06	ITIT535	Systems Development	Information Technology	2,429.05	2,429.05	-
179523	Type	30-Mar-06	ITIT535	Systems Development	Information Technology	2,429.05	2,429.05	-
181172	Type	10-Aug-06	ITIT535	Systems Development	Information Technology	2,140.00	2,140.00	-
181173	Type	10-Aug-06	ITIT535	Systems Development	Information Technology	2,140.00	2,140.00	-
181623	Type	28-Sep-06	ITIT535	Systems Development	Information Technology	2,033.22	2,033.22	-
181631	Type	28-Sep-06	ITIT535	Systems Development	Information Technology	2,033.22	2,033.22	-
181632	Type	28-Sep-06	ITIT535	Systems Development	Information Technology	2,033.22	2,033.22	-
181666	Type	28-Sep-06	ITIT535	Systems Development	Information Technology	1,167.00	1,167.00	-

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Item Date				Index Code Title	Organization	Original Cost	Accumulated Depreciation	Net Book Value
182737	Type	26-Mar-07	ITIT535	Systems Development	Information Technology	1,661.98	1,661.98	-
183227	Type	25-Jul-07	ITIT535	Systems Development	Information Technology	1,160.80	1,160.80	-
185724	Type	01-Apr-09	ITIT535	Systems Development	Information Technology	1,495.80	997.20	498.60
171833	Type	15-May-03	JCCC192CD	Jax Childrens Comm Day Care	Jacksonville Childrens Comm	1,983.00	1,983.00	-
173719	Type	22-Jan-04	JCCC192CD	Jax Childrens Comm Day Care	Jacksonville Childrens Comm	1,999.00	1,999.00	-
173089	Type	08-Aug-03	JCCC192RR	Child Care Resource Referral	Jacksonville Childrens Comm	2,278.00	2,278.00	-
174861	Type	18-Nov-04	JCOD191	Jacksonville Childrens Comm	Jacksonville Childrens Comm	2,752.00	2,752.00	-
178644	Type	12-Dec-05	JCPS192SFI	FHHS Strengthening Family Initiative	Jacksonville Childrens Comm	1,971.50	1,971.50	-
178647	Type	12-Dec-05	JCPS192SFI	FHHS Strengthening Family Initiative	Jacksonville Childrens Comm	1,971.50	1,971.50	-
182048	PROJECTOR	30-Sep-06	JCPS192SFI	FHHS Strengthening Family Initiative	Jacksonville Childrens Comm	1,288.61	1,159.75	128.86
97208	TRAILER UTILITY	26-Jul-82	JEEF4A1ASO	J M S Operations	Office of Economic Development	4,689.00	4,689.00	-
172029	FIELD COVER	11-Aug-03	JEEF4C1BSO	Baseball Stadium Operations	Office of Economic Development	4,045.00	3,539.37	505.63
162523	composit desk or	21-Jan-99	JEJE751	Economic Development	Office of Economic Development	2,006.00	2,006.00	-
144491	PRINTER	26-Apr-94	JEJE751CC	Cecil Complex	Office of Economic Development	1,394.00	1,394.00	-
157665	PRINTER	30-Sep-97	JEJE751CC	Cecil Complex	Office of Economic Development	1,254.46	1,254.46	-
157749	PRINTER	30-Sep-97	JEJE751CC	Cecil Complex	Office of Economic Development	1,254.46	1,254.46	-
12245	MEMORY	22-Feb-84	MAAD011AD	Mayor Administration	Mayor	2,003.76	2,003.76	-
130251	MAIL OPENER	16-Jul-90	MBCT011	Const Trades Qualifying Board	Advisory Boards & Commisions	1,575.00	1,575.00	-
117262	MEMORY	12-Dec-88	MEME011	Medical Examiner	Medical Examiner	1,516.00	1,516.00	-
133632	MICROSCOPE	30-Sep-90	MEME011	Medical Examiner	Medical Examiner	1,746.60	1,746.60	-
148923	Type	15-Sep-95	MEME011	Medical Examiner	Medical Examiner	2,592.05	2,592.05	-
174639	PRINTER	16-Oct-04	MEME011	Medical Examiner	Medical Examiner	1,113.00	1,113.00	-
177167	Type	21-Sep-05	OPAS011	Administrative Services	Intra-Governmental Services	1,215.15	1,215.15	-
177947	Type	08-Nov-05	OPAS011	Administrative Services	Intra-Governmental Services	1,559.03	1,559.03	-
177950	Type	08-Nov-05	OPAS011	Administrative Services	Intra-Governmental Services	1,559.03	1,559.03	-
182352	Type	24-Oct-06	OPAS011	Administrative Services	Intra-Governmental Services	1,713.61	1,713.61	-
183698	Type	18-Apr-07	OPAS011	Administrative Services	Intra-Governmental Services	1,160.80	1,160.80	-
183716	Type	18-Apr-07	OPAS011	Administrative Services	Intra-Governmental Services	1,410.62	1,410.62	-
4285	TRAILER UTILITY	20-May-88	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,162.00	1,162.00	-
107469	PUMP OTHER	02-Jun-86	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,194.00	1,194.00	-
143984	TRUCK LIFT	04-Mar-94	OPFM511	Fleet Management Operations	Intra-Governmental Services	29,800.00	29,800.00	-
152211	ANALYZER	28-May-96	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,032.45	1,032.45	-
166102	Type	13-Jul-01	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,177.00	1,177.00	-
168094	Type	20-Aug-00	OPFM511	Fleet Management Operations	Intra-Governmental Services	2,049.00	2,049.00	-
168103	PRINTER	20-Aug-00	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,258.00	1,258.00	-
168116	Type	20-Aug-00	OPFM511	Fleet Management Operations	Intra-Governmental Services	2,049.00	2,049.00	-
168117	Type	20-Aug-00	OPFM511	Fleet Management Operations	Intra-Governmental Services	2,049.00	2,049.00	-
168725	PRINTER	24-Jul-01	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,579.00	1,579.00	-
169319	WASHER	08-Sep-01	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,400.00	1,400.00	-
174592	ANALYZER	30-Sep-04	OPFM511	Fleet Management Operations	Intra-Governmental Services	2,811.56	2,811.56	-
180953	ICE MACHINE	20-Sep-06	OPFM511	Fleet Management Operations	Intra-Governmental Services	1,289.98	1,268.48	21.50
181698	TESTER	19-Sep-06	OPFM511	Fleet Management Operations	Intra-Governmental Services	2,194.47	2,194.47	-
3965	TRAILER	30-Jun-00	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	1,877.50	1,877.50	-
8257	STUMPER	31-May-01	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	12,278.00	12,278.00	-
8348	TRAILER UTILITY	01-Dec-01	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	2,309.00	2,309.00	-
20043185	EQUIPMENT	01-Oct-04	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	2,803.00	2,803.00	-
20053471	EQUIPMENT	01-Jan-05	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	1,825.00	1,825.00	-
20063897	TRAILER	01-Feb-06	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	3,182.00	3,182.00	-
20063919	MOWER POWER	01-Feb-06	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	7,124.25	7,124.25	-

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Item	Date			Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
20064029	JOHN DEERE	01-Jul-06	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	17,448.48	17,448.48	-
20074136	TRAILER	14-Nov-06	OPFM512	Fleet Mgmt Vehicle Replacement	Intra-Governmental Services	2,137.95	2,137.95	-
171174	Type	30-Sep-02	OPHR011OS	Organizational Support	Intra-Governmental Services	1,679.00	1,679.00	-
171176	Type	30-Sep-02	OPHR011OS	Organizational Support	Intra-Governmental Services	2,088.00	2,088.00	-
180649	PRINTER	08-May-06	OPHR011OS	Organizational Support	Intra-Governmental Services	1,294.00	1,294.00	-
160907	MACHINE	30-Sep-98	OPOD011	Administration	Intra-Governmental Services	1,882.00	1,882.00	-
164758	MACHINE	25-Oct-99	OPOD011	Administration	Intra-Governmental Services	1,587.00	1,587.00	-
174184	Type	30-Aug-04	OPOD011	Administration	Intra-Governmental Services	1,563.00	1,563.00	-
178147	Type	15-Nov-05	OPPR521CC	Copy Center	Intra-Governmental Services	1,374.00	1,374.00	-
178500	Type	02-Feb-06	PALR015	Property Appraiser Land Records	Property Appraiser	1,792.08	1,792.08	-
189234	notebook type	30-Sep-10	PDBZ159AD	Administration	Planning Department	1,118.00	596.27	521.73
106549	ICE MACHINE	16-Apr-85	PDCD1A1BG	Community Development Program	Planning Department	1,299.00	1,299.00	-
112455	MOWER POWER	06-Feb-87	PDCD1A1BG	Community Development Program	Planning Department	8,872.75	8,872.75	-
114614	CAMERA	16-Sep-87	PDCD1A1BG	Community Development Program	Planning Department	1,299.00	1,299.00	-
114619	ORGAN	16-Sep-87	PDCD1A1BG	Community Development Program	Planning Department	1,995.00	1,995.00	-
114648	Type	16-Sep-87	PDCD1A1BG	Community Development Program	Planning Department	1,393.65	1,393.65	-
115684	READER PRINTER	29-Feb-88	PDCD1A1BG	Community Development Program	Planning Department	4,056.54	4,056.54	-
116461	ICE MACHINE	09-May-88	PDCD1A1BG	Community Development Program	Planning Department	1,250.00	1,250.00	-
118199	MEMORY	27-Oct-88	PDCD1A1BG	Community Development Program	Planning Department	2,979.00	2,979.00	-
121521	COPY MACHINE	01-Oct-88	PDCD1A1BG	Community Development Program	Planning Department	8,274.00	8,274.00	-
128828	COPY MACHINE	12-Mar-90	PDCD1A1BG	Community Development Program	Planning Department	2,783.00	2,783.00	-
128994	MOWER POWER	14-May-90	PDCD1A1BG	Community Development Program	Planning Department	4,315.00	4,315.00	-
130217	LETTER MACHINE	23-Apr-90	PDCD1A1BG	Community Development Program	Planning Department	1,406.00	1,406.00	-
132089	TELEVISIONS	30-Jul-90	PDCD1A1BG	Community Development Program	Planning Department	1,155.00	1,155.00	-
132092	TABLE-GAME	30-Jul-90	PDCD1A1BG	Community Development Program	Planning Department	11,995.00	11,995.00	-
133780	MOWER POWER	30-Sep-90	PDCD1A1BG	Community Development Program	Planning Department	4,315.00	4,315.00	-
133987	PORTABLE	30-Oct-90	PDCD1A1BG	Community Development Program	Planning Department	1,425.76	1,425.76	-
138271	SYSTEM	16-Oct-91	PDCD1A1BG	Community Development Program	Planning Department	9,379.80	9,379.80	-
138279	EQUIPMENT	29-Oct-91	PDCD1A1BG	Community Development Program	Planning Department	2,115.00	2,115.00	-
140277	POSTAGE	28-Aug-92	PDCD1A1BG	Community Development Program	Planning Department	1,792.00	1,792.00	-
140295	COPY MACHINE	28-Aug-92	PDCD1A1BG	Community Development Program	Planning Department	1,450.00	1,450.00	-
140417	COPY MACHINE	28-Sep-92	PDCD1A1BG	Community Development Program	Planning Department	1,450.00	1,450.00	-
140418	COPY MACHINE	25-Sep-92	PDCD1A1BG	Community Development Program	Planning Department	1,099.00	1,099.00	-
141680	PRINTER	18-Mar-93	PDCD1A1BG	Community Development Program	Planning Department	1,870.01	1,870.01	-
141920	COUCH	07-May-93	PDCD1A1BG	Community Development Program	Planning Department	1,032.60	1,032.60	-
141929	composit desk or	06-Aug-93	PDCD1A1BG	Community Development Program	Planning Department	4,735.91	4,735.91	-
141930	composit desk or	06-Aug-93	PDCD1A1BG	Community Development Program	Planning Department	4,735.92	4,735.92	-
142309	MACHINE	21-Jan-94	PDCD1A1BG	Community Development Program	Planning Department	2,504.25	2,504.25	-
143962	composit desk or	01-Mar-94	PDCD1A1BG	Community Development Program	Planning Department	3,546.66	3,546.66	-
143963	composit desk or	01-Mar-94	PDCD1A1BG	Community Development Program	Planning Department	3,546.66	3,546.66	-
143964	composit desk or	01-Mar-94	PDCD1A1BG	Community Development Program	Planning Department	3,546.68	3,546.68	-
144721	Type	24-May-94	PDCD1A1BG	Community Development Program	Planning Department	6,297.00	6,297.00	-
149557	MOWER POWER	12-Dec-95	PDCD1A1BG	Community Development Program	Planning Department	1,664.88	1,664.88	-
152500	DESK	05-Jul-96	PDCD1A1BG	Community Development Program	Planning Department	1,226.14	1,226.14	-
153984	PRINTER	13-Dec-96	PDCD1A1BG	Community Development Program	Planning Department	1,212.32	1,212.32	-
153985	PRINTER	13-Dec-96	PDCD1A1BG	Community Development Program	Planning Department	1,212.32	1,212.32	-
160533	MOWER POWER	22-Jun-98	PDCD1A1BG	Community Development Program	Planning Department	2,350.00	2,350.00	-
162137	DESK	09-Oct-98	PDCD1A1BG	Community Development Program	Planning Department	1,366.52	1,366.52	-
162138	CREDENZA	09-Oct-98	PDCD1A1BG	Community Development Program	Planning Department	1,463.66	1,463.66	-

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Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
162416	Type	13-Mar-99	PDCD1A1BG	Community Development Program	Planning Department	1,450.53	1,450.53	-
165247	DESK	17-Mar-00	PDCD1A1BG	Community Development Program	Planning Department	1,022.23	1,022.23	-
165248	CREDENZA	17-Mar-00	PDCD1A1BG	Community Development Program	Planning Department	1,845.94	1,845.94	-
168206	composit desk or	29-Mar-01	PDCD1A1BG	Community Development Program	Planning Department	1,432.58	1,432.58	-
168207	composit desk or	29-Mar-01	PDCD1A1BG	Community Development Program	Planning Department	1,432.58	1,432.58	-
165463	DESK	01-Feb-00	PDCD1A1BGNO	Neighborhood Operations	Planning Department	3,436.00	3,436.00	-
165464	CREDENZA	01-Feb-00	PDCD1A1BGNO	Neighborhood Operations	Planning Department	2,565.00	2,565.00	-
168810	TRAILER	15-Aug-01	PDCD1A1BGNO	Neighborhood Operations	Planning Department	3,696.00	3,696.00	-
169447	CAMERA	17-Oct-01	PDCD1A1BGNO	Neighborhood Operations	Planning Department	1,017.13	1,017.13	-
171255	Type	20-Dec-02	PDCD1A1BGNO	Neighborhood Operations	Planning Department	1,621.44	1,621.44	-
171257	Type	20-Dec-02	PDCD1A1BGNO	Neighborhood Operations	Planning Department	1,621.44	1,621.44	-
167806	CHAIR OTHER	09-Nov-00	PDCD1A1BGNR	Neighborhood Revitalization	Planning Department	5,688.00	5,688.00	-
167807	INSTRUMENTS	09-Nov-00	PDCD1A1BGNR	Neighborhood Revitalization	Planning Department	4,813.00	4,813.00	-
178171	Type	15-Nov-05	PDOD011	Administration-Planning Development	Planning Department	1,514.00	1,514.00	-
135355	MICROFICHE MACH	15-Apr-90	PFGC611AD	General Employee Pension Admin	Pension Funds	1,895.00	1,895.00	-
144902	PROJECTOR	02-Aug-94	PFGC611AD	General Employee Pension Admin	Pension Funds	7,016.00	7,016.00	-
8706	DESK OTHER	07-Mar-80	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	4,852.45	4,852.45	-
105248	MICROFICHE MACH	20-Nov-85	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	6,423.44	6,423.44	-
133122	DESK	10-Sep-90	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,275.00	3,275.00	-
134353	DISPLAY BOARD	26-Nov-90	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,421.00	1,421.00	-
138516	HYDRANT	21-Dec-90	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,852.10	2,852.10	-
139215	PRINTER	31-Jan-92	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,696.50	1,696.50	-
139373	READER PRINTER	11-Jun-92	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,755.00	2,755.00	-
139710	composit desk or	11-Jun-92	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,330.25	2,330.25	-
140943	Type	20-Nov-92	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,055.00	1,055.00	-
141883	Type	29-Apr-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,019.00	1,019.00	-
142151	Type	14-Jun-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,052.77	2,052.77	-
142155	Type	14-Jun-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,313.12	1,313.12	-
142157	TABLE	14-Jun-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,099.02	1,099.02	-
142348	composit desk or	30-Jul-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,451.38	2,451.38	-
142349	composit desk or	30-Jul-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,451.38	2,451.38	-
142370	Type	09-Aug-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	11,702.48	11,702.48	-
142411	LETTER MACHINE	16-Sep-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,213.80	1,213.80	-
142932	UNIT	23-Nov-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,119.00	2,119.00	-
143182	CAMERA-VIDEO	01-Dec-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,000.00	1,000.00	-
143251	SCANNER	03-Dec-93	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,978.42	2,978.42	-
145090	Type	23-Aug-94	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,500.00	2,500.00	-
145257	Type	27-Sep-94	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,207.64	2,207.64	-
145498	Type	26-Oct-94	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,123.00	2,123.00	-
145724	DISC PLAYER	29-Nov-94	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,311.40	1,311.40	-
148832	Type	05-Sep-95	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,268.41	2,268.41	-
148837	Type	05-Sep-95	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,268.41	2,268.41	-
152733	PRINTER	25-Jul-96	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	6,343.00	6,343.00	-
152734	Type	21-Feb-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	6,560.62	6,560.62	-
152762	Type	25-Jul-96	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,582.71	2,582.71	-
152763	Type	25-Jul-96	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,582.71	2,582.71	-
155915	COPY MACHINE	20-May-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	7,350.00	7,350.00	-
156677	Type	25-Jul-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,659.00	1,659.00	-
156917	COPY MACHINE	19-Aug-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	4,500.00	4,500.00	-

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Item	Date			Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
156989	MONITOR	30-Sep-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,685.00	1,685.00	-
156990	COPY MACHINE	30-Sep-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,303.00	1,303.00	-
158309	Type	01-Jan-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,699.00	1,699.00	-
158939	CONTAINER	01-May-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,480.53	1,480.53	-
158969	Type	03-Mar-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,250.10	2,250.10	-
158976	Type	03-Mar-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,250.10	2,250.10	-
158980	Type	03-Mar-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,250.10	2,250.10	-
160199	DISPLAY UNIT	01-Jul-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,029.95	1,029.95	-
160200	DISPLAY UNIT	01-Jul-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,029.95	1,029.95	-
160229	CHAIR LOUNGE	25-Oct-97	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,062.61	1,062.61	-
160855	Type	09-Sep-98	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	8,046.62	8,046.62	-
162893	PANAL LCD	23-Feb-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	4,137.00	4,137.00	-
162897	PANAL LCD	23-Feb-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	4,385.00	4,385.00	-
162900	COPY MACHINE	24-Mar-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,905.00	3,905.00	-
163745	Type	06-Jul-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,234.96	2,234.96	-
163839	Type	21-Jul-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,927.12	1,927.12	-
163861	Type	21-Jul-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,927.12	1,927.12	-
164325	Type	29-Sep-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,534.00	1,534.00	-
164377	Type	29-Sep-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,534.00	1,534.00	-
164380	Type	29-Sep-99	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,534.00	1,534.00	-
166340	Type	10-Jan-00	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,835.00	1,835.00	-
168138	Type	20-Aug-00	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,049.00	2,049.00	-
168151	SERVER	20-Aug-00	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	4,400.00	4,400.00	-
168168	Type	20-Aug-00	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,049.00	2,049.00	-
168420	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168422	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168423	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168452	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168466	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168468	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168469	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168470	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168472	Type	27-Apr-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,407.55	1,407.55	-
168775	SERVER	08-Oct-01	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	7,908.00	7,908.00	-
170827	Type	30-Jul-02	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,990.05	1,990.05	-
170829	PRINTER	05-Aug-02	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,030.00	1,030.00	-
171387	ROUTER	20-Nov-02	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	10,422.02	10,422.02	-
171495	MONITOR	11-Dec-02	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,044.05	1,044.05	-
171577	Type	07-Mar-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,377.00	2,377.00	-
171689	Type	03-Dec-02	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,782.43	2,782.43	-
171690	Type	03-Dec-02	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,782.43	2,782.43	-
171779	Type	10-Apr-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,822.89	1,822.89	-
171929	composit desk or	03-Jun-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,570.14	1,570.14	-
172852	BOOK BROWSER	19-Jul-04	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,203.35	802.23	401.12
172970	Type	23-Jun-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,619.00	1,619.00	-
172971	Type	23-Jun-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,619.00	1,619.00	-
172972	Type	23-Jun-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,619.00	1,619.00	-
172976	Type	23-Jun-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,619.00	1,619.00	-
173364	SHELVING OFFICE	30-Sep-03	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	6,466.00	6,466.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

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Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
173773	CATALYST	23-Jan-04	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,396.60	3,396.60	-
173836	composit desk or	19-Mar-04	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,656.33	1,656.33	-
175732	PRINTER	04-Mar-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,517.34	2,517.34	-
175735	PRINTER	04-Mar-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,517.34	2,517.34	-
176850	Type	29-Jul-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,313.00	2,313.00	-
176851	Type	29-Jul-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,313.00	2,313.00	-
176854	Type	29-Jul-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,313.00	2,313.00	-
176855	Type	29-Jul-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,313.00	2,313.00	-
176856	Type	29-Jul-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,313.00	2,313.00	-
177411	Type	29-Sep-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,077.05	1,077.05	-
177430	Type	29-Sep-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,077.05	1,077.05	-
177476	TELEVISIONS	30-Sep-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,093.75	2,093.75	-
177792	PROJECTOR	30-Sep-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,875.00	3,875.00	-
178478	BENCHES	29-Nov-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,912.15	1,481.92	430.23
178479	BENCHES	29-Nov-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,912.10	1,019.79	892.31
178709	CHAIR OTHER	15-Dec-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,153.13	557.35	595.78
178766	Type	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,086.91	2,086.91	-
178771	Type	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,086.91	2,086.91	-
178774	Type	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,086.91	2,086.91	-
178785	Type	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,086.91	2,086.91	-
178790	Type	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,086.91	2,086.91	-
178797	Type	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,086.91	2,086.91	-
178815	POWER SUPPLY	12-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,200.00	1,200.00	-
178997	SERVER	29-Dec-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	8,425.36	8,425.36	-
178998	SERVER	29-Dec-05	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	8,425.36	8,425.36	-
179068	PROJECTOR	01-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,720.00	3,720.00	-
179090	PROJECTOR	01-Jan-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,720.00	3,720.00	-
179568	W/ARMS	01-Feb-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,767.03	824.61	942.42
181358	composit desk or	23-Feb-06	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,537.37	1,184.10	1,353.27
182550	DETECTOR	26-Jan-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	17,431.53	17,431.53	-
183722	Type	27-Jun-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,480.70	1,480.70	-
183725	Type	27-Jun-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,480.70	1,480.70	-
183727	Type	27-Jun-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	1,480.70	1,480.70	-
184345	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	7,318.00	3,125.40	4,192.60
184386	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	8,523.65	8,434.86	88.79
184428	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,387.19	1,507.81
184429	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184430	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184431	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184433	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184434	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184435	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184437	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	3,204.40	1,368.55	1,835.85
184489	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	2,895.00	1,236.40	1,658.60
184490	COPY MACHINE	01-Oct-07	PLJX011MBBS	Library-Main, Branch and Mobile	Public Library	5,448.89	2,327.13	3,121.76
184606	CASH REGISTERS	16-Apr-08	PLJX649TRBT	Board of Library Trustees Trust	Public Library	4,219.81	2,180.24	2,039.57
171819	CABINET, MISC	23-May-03	PROD64PBCC	Balis Community Center	Parks & Recreation	1,270.00	1,270.00	-
171869	Type	09-May-03	PROD64PBCC	Balis Community Center	Parks & Recreation	1,110.27	1,110.27	-
153018	SPREADER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,800.00	1,800.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item		Date		Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
153028	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	16,825.00	16,825.00	-
153030	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	15,518.00	15,518.00	-
153031	RAKE	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	7,097.00	7,097.00	-
153032	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	5,043.00	5,043.00	-
153033	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	7,212.00	7,212.00	-
153035	GRINDER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,484.00	1,484.00	-
153037	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	13,841.00	13,841.00	-
153038	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	13,841.00	13,841.00	-
153039	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	13,841.00	13,841.00	-
153040	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	13,841.00	13,841.00	-
153042	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,683.00	1,683.00	-
153046	VEHICLE-UTILITY	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	6,806.00	6,806.00	-
153050	MOWER POWER	01-Oct-91	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	2,200.00	2,200.00	-
153055	TELEVISIONS	01-Oct-94	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,001.00	1,001.00	-
153056	ICE MACHINE	01-Oct-95	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,695.00	1,695.00	-
153058	Type	01-Oct-94	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	2,053.00	2,053.00	-
153059	REFRIGERATOR	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,862.00	1,862.00	-
153062	Type	01-Oct-93	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,988.00	1,988.00	-
153063	PRINTER	01-Oct-94	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,194.00	1,194.00	-
153064	SCRIPTOMATIC	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,098.00	1,098.00	-
153065	TELEVISIONS	01-Oct-94	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,001.00	1,001.00	-
153068	GRILL	01-Oct-94	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	1,645.00	1,645.00	-
153072	MOWER POWER	01-Oct-89	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	3,611.00	3,611.00	-
153073	VEHICLE-UTILITY	01-Oct-96	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	9,230.00	9,230.00	-
153076	VEHICLE-UTILITY	01-Oct-96	PROD64RGC	Golf Club of Jacksonville	Parks & Recreation	16,928.00	16,928.00	-
177703	Type	30-Sep-05	PWBZ011AD	Building Inspection Administration	Public Works	1,168.18	1,168.18	-
32561	LEVEL SURVEY	28-Sep-79	PWGM011	ROW & Stormwater Maintenance	Public Works	1,060.00	1,060.00	-
49498	PORTABLE	28-Dec-72	PWGM011	ROW & Stormwater Maintenance	Public Works	1,133.83	1,133.83	-
65121	COUNTERS	24-Apr-75	PWGM011	ROW & Stormwater Maintenance	Public Works	14,322.00	14,322.00	-
66537	COUNTERS	19-Mar-74	PWGM011	ROW & Stormwater Maintenance	Public Works	11,378.33	11,378.33	-
103449	PNEUMATIC	19-Jun-84	PWGM011	ROW & Stormwater Maintenance	Public Works	1,108.26	1,108.26	-
105931	TRAILER OFFICE	12-Mar-86	PWGM011	ROW & Stormwater Maintenance	Public Works	10,110.70	10,110.70	-
106379	P A SYSTEM	25-Mar-85	PWGM011	ROW & Stormwater Maintenance	Public Works	2,497.40	2,497.40	-
112430	TRAILER OFFICE	11-Feb-87	PWGM011	ROW & Stormwater Maintenance	Public Works	3,632.00	3,632.00	-
112433	TRAILER OFFICE	11-Feb-87	PWGM011	ROW & Stormwater Maintenance	Public Works	3,181.23	3,181.23	-
112688	TRANSIT	16-Mar-87	PWGM011	ROW & Stormwater Maintenance	Public Works	2,060.00	2,060.00	-
123697	BUILDINGS-MISC	21-Sep-89	PWGM011	ROW & Stormwater Maintenance	Public Works	19,850.00	19,850.00	-
131119	VACUUM CLEANER	02-Jul-90	PWGM011	ROW & Stormwater Maintenance	Public Works	2,430.83	2,430.83	-
139561	MACHINE	13-Apr-92	PWGM011	ROW & Stormwater Maintenance	Public Works	6,419.60	6,419.60	-
140285	GENERATOR	30-Sep-92	PWGM011	ROW & Stormwater Maintenance	Public Works	1,100.00	1,100.00	-
140465	ROLLER	30-Sep-92	PWGM011	ROW & Stormwater Maintenance	Public Works	6,690.00	6,690.00	-
140922	BOAT	01-Oct-92	PWGM011	ROW & Stormwater Maintenance	Public Works	1,500.00	1,500.00	-
141065	BUILDINGS-MISC	14-Dec-92	PWGM011	ROW & Stormwater Maintenance	Public Works	1,575.00	1,575.00	-
141746	BUILDINGS-MISC	19-Apr-93	PWGM011	ROW & Stormwater Maintenance	Public Works	2,650.00	2,650.00	-
142644	ICE MACHINE	10-Sep-93	PWGM011	ROW & Stormwater Maintenance	Public Works	4,376.00	4,376.00	-
142989	PLOTTER	16-Nov-93	PWGM011	ROW & Stormwater Maintenance	Public Works	2,978.00	2,978.00	-
143861	VEHICLE-UTILITY	31-Jan-95	PWGM011	ROW & Stormwater Maintenance	Public Works	6,600.00	6,600.00	-
144042	Type	22-Mar-94	PWGM011	ROW & Stormwater Maintenance	Public Works	1,390.00	1,390.00	-
144043	Type	22-Mar-94	PWGM011	ROW & Stormwater Maintenance	Public Works	1,390.00	1,390.00	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
144556	PUMP AIR	24-May-94	PWGM011	ROW & Stormwater Maintenance	Public Works	1,039.40	1,039.40	-
145247	SOUND SYSTEM	27-Sep-94	PWGM011	ROW & Stormwater Maintenance	Public Works	3,490.00	3,490.00	-
145961	HOIST	10-Jan-95	PWGM011	ROW & Stormwater Maintenance	Public Works	1,625.00	1,625.00	-
145962	HOIST	10-Jan-95	PWGM011	ROW & Stormwater Maintenance	Public Works	1,625.00	1,625.00	-
149602	LIFT TRUCK	19-Jan-96	PWGM011	ROW & Stormwater Maintenance	Public Works	3,866.67	3,866.67	-
152034	MOWER POWER	06-May-96	PWGM011	ROW & Stormwater Maintenance	Public Works	4,711.00	4,711.00	-
155271	GENERATOR	21-Jan-97	PWGM011	ROW & Stormwater Maintenance	Public Works	14,902.00	14,902.00	-
155272	GENERATOR	21-Jan-97	PWGM011	ROW & Stormwater Maintenance	Public Works	14,902.00	14,902.00	-
155532	GENERATOR	17-Mar-97	PWGM011	ROW & Stormwater Maintenance	Public Works	1,399.00	1,399.00	-
155692	MOWER POWER	27-Mar-97	PWGM011	ROW & Stormwater Maintenance	Public Works	5,188.00	5,188.00	-
155839	VEHICLE-UTILITY	01-Apr-97	PWGM011	ROW & Stormwater Maintenance	Public Works	6,662.50	6,662.50	-
156788	DISPENSER-OTHER	05-Sep-97	PWGM011	ROW & Stormwater Maintenance	Public Works	1,033.42	1,033.42	-
156916	VEHICLE-UTILITY	19-Aug-97	PWGM011	ROW & Stormwater Maintenance	Public Works	6,480.00	6,480.00	-
157663	Type	30-Sep-97	PWGM011	ROW & Stormwater Maintenance	Public Works	7,335.25	7,335.25	-
157866	GENERATOR	30-Sep-97	PWGM011	ROW & Stormwater Maintenance	Public Works	2,996.25	2,996.25	-
159988	MOWER POWER	30-Apr-98	PWGM011	ROW & Stormwater Maintenance	Public Works	4,099.00	4,099.00	-
159990	MOWER POWER	30-Apr-98	PWGM011	ROW & Stormwater Maintenance	Public Works	4,099.00	4,099.00	-
159991	MOWER POWER	30-Apr-98	PWGM011	ROW & Stormwater Maintenance	Public Works	4,099.00	4,099.00	-
160148	MOWER POWER	13-May-98	PWGM011	ROW & Stormwater Maintenance	Public Works	5,989.00	5,989.00	-
160675	GENERATOR	09-Aug-98	PWGM011	ROW & Stormwater Maintenance	Public Works	1,087.90	1,087.90	-
160790	MOWER POWER	09-Aug-98	PWGM011	ROW & Stormwater Maintenance	Public Works	5,999.99	5,999.99	-
160795	MOWER POWER	09-Aug-98	PWGM011	ROW & Stormwater Maintenance	Public Works	5,999.79	5,999.79	-
163514	tampers	06-Jul-99	PWGM011	ROW & Stormwater Maintenance	Public Works	1,216.00	1,216.00	-
163515	tampers	06-Jul-99	PWGM011	ROW & Stormwater Maintenance	Public Works	1,216.00	1,216.00	-
164867	MOWER POWER	22-Dec-99	PWGM011	ROW & Stormwater Maintenance	Public Works	5,479.00	5,479.00	-
164869	MOWER POWER	22-Dec-99	PWGM011	ROW & Stormwater Maintenance	Public Works	5,479.00	5,479.00	-
164870	MOWER POWER	22-Dec-99	PWGM011	ROW & Stormwater Maintenance	Public Works	5,479.00	5,479.00	-
164920	PUMP OTHER	04-Jan-00	PWGM011	ROW & Stormwater Maintenance	Public Works	1,238.48	1,238.48	-
164923	DRIVEN	04-Jan-00	PWGM011	ROW & Stormwater Maintenance	Public Works	1,504.92	1,504.92	-
165738	VACUUM CLEANER	25-Jun-01	PWGM011	ROW & Stormwater Maintenance	Public Works	3,159.63	3,159.63	-
166884	WASHER	27-Jun-00	PWGM011	ROW & Stormwater Maintenance	Public Works	1,345.00	1,345.00	-
166885	WASHER	27-Jun-00	PWGM011	ROW & Stormwater Maintenance	Public Works	1,345.00	1,345.00	-
166886	WASHER	27-Jun-00	PWGM011	ROW & Stormwater Maintenance	Public Works	1,345.00	1,345.00	-
166887	WASHER	27-Jun-00	PWGM011	ROW & Stormwater Maintenance	Public Works	1,345.00	1,345.00	-
167166	TRAILER	26-Jul-00	PWGM011	ROW & Stormwater Maintenance	Public Works	2,444.95	2,444.95	-
167606	VEHICLE-UTILITY	07-Nov-00	PWGM011	ROW & Stormwater Maintenance	Public Works	6,083.00	6,083.00	-
167860	MOWER POWER	04-Jun-01	PWGM011	ROW & Stormwater Maintenance	Public Works	5,999.25	5,999.25	-
168209	PUMP OTHER	20-Apr-01	PWGM011	ROW & Stormwater Maintenance	Public Works	3,847.00	3,847.00	-
168363	tampers	06-Apr-01	PWGM011	ROW & Stormwater Maintenance	Public Works	7,980.00	7,980.00	-
169777	MOWER POWER	25-Feb-02	PWGM011	ROW & Stormwater Maintenance	Public Works	7,149.00	7,149.00	-
169951	TRAILER	20-Mar-02	PWGM011	ROW & Stormwater Maintenance	Public Works	1,350.00	1,350.00	-
170945	RAM	04-Sep-02	PWGM011	ROW & Stormwater Maintenance	Public Works	1,700.00	1,700.00	-
170963	COMPACTOR	22-Aug-02	PWGM011	ROW & Stormwater Maintenance	Public Works	1,382.00	1,382.00	-
171512	HARROW	21-Jan-03	PWGM011	ROW & Stormwater Maintenance	Public Works	3,969.00	3,969.00	-
171513	HARROW	21-Jan-03	PWGM011	ROW & Stormwater Maintenance	Public Works	3,969.00	3,969.00	-
171803	TRAILER	25-Apr-03	PWGM011	ROW & Stormwater Maintenance	Public Works	9,150.00	9,150.00	-
172548	WASHER	24-May-04	PWGM011	ROW & Stormwater Maintenance	Public Works	10,370.25	10,370.25	-
172549	WASHER	24-May-04	PWGM011	ROW & Stormwater Maintenance	Public Works	10,370.25	10,370.25	-
172827	RAKE	13-Jul-04	PWGM011	ROW & Stormwater Maintenance	Public Works	8,511.20	6,596.18	1,915.02

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
173120	FLOOR MACHINE	11-Aug-03	PWGM011	ROW & Stormwater Maintenance	Public Works	1,497.00	1,497.00	-
173714	PLOTTER	20-Jan-04	PWGM011	ROW & Stormwater Maintenance	Public Works	5,795.00	5,795.00	-
173891	MOWER POWER	23-Apr-04	PWGM011	ROW & Stormwater Maintenance	Public Works	6,449.25	6,449.25	-
174022	MOWER POWER	30-Sep-04	PWGM011	ROW & Stormwater Maintenance	Public Works	6,578.18	6,578.18	-
175860	P A SYSTEM	07-Mar-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,912.00	1,912.00	-
175861	P A SYSTEM	07-Mar-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,912.00	1,912.00	-
176808	VEHICLE-UTILITY	28-Jul-05	PWGM011	ROW & Stormwater Maintenance	Public Works	8,619.69	8,619.69	-
177121	GENERATOR	24-Aug-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,075.00	1,075.00	-
177122	GENERATOR	24-Aug-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,075.00	1,075.00	-
177236	GENERATOR	21-Sep-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,765.00	1,765.00	-
177238	GENERATOR	21-Sep-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,765.00	1,765.00	-
177342	WASHER	28-Sep-05	PWGM011	ROW & Stormwater Maintenance	Public Works	5,522.50	5,522.50	-
177685	WASHER	30-Sep-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,995.00	1,995.00	-
177686	WASHER	30-Sep-05	PWGM011	ROW & Stormwater Maintenance	Public Works	1,995.00	1,995.00	-
177895	MOWER POWER	15-Nov-05	PWGM011	ROW & Stormwater Maintenance	Public Works	6,749.25	6,749.25	-
177897	MOWER POWER	15-Nov-05	PWGM011	ROW & Stormwater Maintenance	Public Works	6,749.25	6,749.25	-
177902	MOWER POWER	15-Nov-05	PWGM011	ROW & Stormwater Maintenance	Public Works	6,749.25	6,749.25	-
177906	MOWER POWER	15-Nov-05	PWGM011	ROW & Stormwater Maintenance	Public Works	6,749.25	6,749.25	-
180138	composit desk or	07-Mar-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,182.53	1,182.53	-
180199	composit desk or	08-Mar-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,881.10	1,881.10	-
180200	composit desk or	07-Mar-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,586.52	1,586.52	-
180274	DESK	15-Mar-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,388.64	1,284.49	104.15
180421	DESK	15-Mar-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,502.60	1,389.91	112.69
181035	PUMP OTHER	05-Jul-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,525.00	1,525.00	-
181037	PUMP OTHER	05-Jul-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,525.00	1,525.00	-
182365	MOWER POWER	21-Nov-06	PWGM011	ROW & Stormwater Maintenance	Public Works	7,178.00	7,178.00	-
182368	MOWER POWER	21-Nov-06	PWGM011	ROW & Stormwater Maintenance	Public Works	7,178.00	7,178.00	-
182408	composit desk or	12-Dec-06	PWGM011	ROW & Stormwater Maintenance	Public Works	1,363.54	1,363.54	-
188144	WASHER	01-Oct-09	PWGM011	ROW & Stormwater Maintenance	Public Works	1,250.00	708.54	541.46
188145	WASHER	01-Oct-09	PWGM011	ROW & Stormwater Maintenance	Public Works	1,250.00	708.54	541.46
235853	MACHINE	12-Apr-91	PWGM011	ROW & Stormwater Maintenance	Public Works	1,025.00	1,025.00	-
180897	Type	09-Jun-06	PWGM011TE	Traffic Engineering	Public Works	1,102.05	1,102.05	-
180904	Type	09-Jun-06	PWGM011TE	Traffic Engineering	Public Works	1,345.00	1,345.00	-
182434	composit desk or	12-Dec-06	PWML011	Mowing & Landscape Maintenance	Public Works	2,066.73	2,066.73	-
183740	SYSTEM	17-Jul-07	PWOD011	Mowing & Landscape Maintenance	Public Works	2,642.56	2,642.56	-
183741	SYSTEM	17-Jul-07	PWOD011	Mowing & Landscape Maintenance	Public Works	2,642.56	2,642.56	-
183742	SYSTEM	17-Jul-07	PWOD011	Mowing & Landscape Maintenance	Public Works	2,642.56	2,642.56	-
117484	MACHINE	06-Sep-88	PWPB011AC	Auditorium/Convention Center	Public Works	1,116.00	1,116.00	-
118587	MACHINE	30-Nov-88	PWPB011AC	Auditorium/Convention Center	Public Works	2,079.00	2,079.00	-
118606	MACHINE	30-Nov-88	PWPB011AC	Auditorium/Convention Center	Public Works	1,188.00	1,188.00	-
12129	PORTABLE	09-Jan-84	PWPB011SU	Public Buildings-Supervision	Public Works	1,079.47	1,079.47	-
106513	OTHER	15-Apr-85	PWPB011SU	Public Buildings-Supervision	Public Works	1,549.00	1,549.00	-
128721	PORTABLE	12-Mar-90	PWPB011SU	Public Buildings-Supervision	Public Works	1,935.00	1,935.00	-
131345	PRINTER	18-Jun-90	PWPB011SU	Public Buildings-Supervision	Public Works	1,530.00	1,530.00	-
137393	RECORD PLAYER	22-Jul-91	PWPB011SU	Public Buildings-Supervision	Public Works	1,005.30	1,005.30	-
139417	PRINTER	05-Mar-92	PWPB011SU	Public Buildings-Supervision	Public Works	1,434.00	1,434.00	-
153237	RECOVERY UNIT	25-Oct-96	PWPB011SU	Public Buildings-Supervision	Public Works	1,342.49	1,342.49	-
156348	UNITS	01-Jul-97	PWPB011SU	Public Buildings-Supervision	Public Works	1,099.60	1,099.60	-
158528	Type	02-Jan-98	PWPB011SU	Public Buildings-Supervision	Public Works	2,440.26	2,440.26	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015						Original	Accumulated	Net Book
Item	AssetCategory	Acquired	IndexCode	Index Code Title	Organization	Cost	Depreciation	Value
167743	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
167744	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
167745	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
167746	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
167770	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
167771	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
167773	Type	27-Oct-00	PWPB011SU	Public Buildings-Supervision	Public Works	3,062.85	3,062.85	-
168046	CATALYST	30-Mar-01	PWPB011SU	Public Buildings-Supervision	Public Works	3,396.00	3,396.00	-
168191	Type	30-Mar-01	PWPB011SU	Public Buildings-Supervision	Public Works	2,642.89	2,642.89	-
169642	ROUTERS	19-Dec-01	PWPB011SU	Public Buildings-Supervision	Public Works	2,376.60	2,376.60	-
176682	TELEVISIONS	09-Mar-05	PWPB011SU	Public Buildings-Supervision	Public Works	2,523.60	2,523.60	-
188602	CATALYST	16-Jun-10	PWPB011SU	Public Buildings-Supervision	Public Works	3,027.25	3,027.25	-
178468	Type	09-Jan-06	PWRE011	Real Estate	Public Works	2,536.03	2,536.03	-
126646	composit desk or	08-Dec-89	PWSW441	Solid Waste Division	Public Works	1,688.54	1,688.54	-
133318	DISPLAY BOARD	24-Sep-90	PWSW441COAD	Collection Administration	Public Works	2,147.69	2,147.69	-
143981	Type	04-Mar-94	PWSW441COAD	Collection Administration	Public Works	5,534.77	5,534.77	-
162155	PRINTER	28-Oct-98	PWSW441COAD	Collection Administration	Public Works	2,750.28	2,750.28	-
162579	Type	30-Nov-99	PWSW441COAD	Collection Administration	Public Works	2,019.43	2,019.43	-
162586	Type	30-Nov-99	PWSW441COAD	Collection Administration	Public Works	2,019.46	2,019.46	-
3754	WELDER	05-Jun-74	PWSW441CORC	Collection Residential	Public Works	1,773.00	1,773.00	-
131178	PRINTER	30-Sep-90	PWSW441CORC	Collection Residential	Public Works	2,545.00	2,545.00	-
133753	PRINTER	30-Sep-90	PWSW441CORC	Collection Residential	Public Works	1,591.00	1,591.00	-
133754	PRINTER	30-Sep-90	PWSW441CORC	Collection Residential	Public Works	1,591.00	1,591.00	-
133755	PRINTER	30-Sep-90	PWSW441CORC	Collection Residential	Public Works	1,591.00	1,591.00	-
133896	PRINTER	30-Sep-90	PWSW441CORC	Collection Residential	Public Works	2,545.00	2,545.00	-
133899	PRINTER	30-Sep-90	PWSW441CORC	Collection Residential	Public Works	2,545.00	2,545.00	-
128788	PRINTER	05-Mar-90	PWSW441DO	Disposal Operations	Public Works	3,015.00	3,015.00	-
132983	PRINTER	04-Sep-90	PWSW441DO	Disposal Operations	Public Works	3,015.00	3,015.00	-
133752	PRINTER	30-Sep-90	PWSW441DO	Disposal Operations	Public Works	1,591.00	1,591.00	-
158007	Type	31-Dec-97	PWSW441DO	Disposal Operations	Public Works	6,229.61	6,229.61	-
170406	PROJECTOR	30-Sep-01	PWSW441DO	Disposal Operations	Public Works	3,970.05	3,970.05	-
20094354	TRAILER UTILITY	01-Apr-09	PWSW443PCEL	Post Closure-East Landfill	Public Works	1,699.00	1,699.00	-
185667	MOWER POWER	12-Mar-09	PWSW443PCNL	Post Closure-North Landfill	Public Works	7,199.99	2,880.00	4,319.99
169508	BUILDINGS-SHED	02-Nov-01	RCAH011CC	Adult Services Division	Special Services	1,325.00	1,236.67	88.33
118117	notebook type	17-Dec-09	RCAH1F6RS	Retired Senoir Volunteer Program	Special Services	10,134.75	10,134.75	-
168477	PRINTER	21-Jun-01	RCBH011VC	Victim Services	Special Services	1,424.00	1,424.00	-
170964	PRINTER	22-Aug-02	RCBH011VC	Victim Services	Special Services	2,757.00	2,757.00	-
170372	DESK	10-May-02	RCOD011GC	Grant Compliance	Special Services	2,256.00	2,256.00	-
170373	OFFICE	10-May-02	RCOD011GC	Grant Compliance	Special Services	1,095.50	1,095.50	-
170374	DOCUMENT	10-May-02	RCOD011GC	Grant Compliance	Special Services	1,392.00	1,392.00	-
170375	DESK	10-May-02	RCOD011GC	Grant Compliance	Special Services	2,656.00	2,656.00	-
173249	SCANNER	26-Aug-03	RCOD011GC	Grant Compliance	Special Services	1,205.27	1,205.27	-
158366	composit desk or	31-Dec-97	RCOD011SE	Special Events	Special Services	2,999.25	2,999.25	-
158367	composit desk or	31-Dec-97	RCOD011SE	Special Events	Special Services	2,224.75	2,224.75	-
162660	Type	15-Jan-99	RCOD011SE	Special Events	Special Services	1,560.00	1,560.00	-
162855	CREDENZA	14-Apr-99	RCOD011SE	Special Events	Special Services	1,300.00	1,300.00	-
162856	DISPLAY BOARD	14-Apr-99	RCOD011SE	Special Events	Special Services	1,690.00	1,690.00	-
165470	composit desk or	16-Apr-01	RCOD011SE	Special Events	Special Services	2,022.14	2,022.14	-
166434	composit desk or	28-Feb-99	RCOD011SE	Special Events	Special Services	2,608.80	2,608.80	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item Date				Index Code Title	Organization	Original Cost	Accumulated Depreciation	Net Book Value
167793	DESK	27-Oct-00	RCOD011SE	Special Events	Special Services	1,147.00	1,147.00	-
168378	composit desk or	16-Apr-01	RCOD011SE	Special Events	Special Services	2,022.14	2,022.14	-
169996	composit desk or	12-Apr-02	RCOD011SE	Special Events	Special Services	1,912.17	1,912.17	-
169997	composit desk or	12-Apr-02	RCOD011SE	Special Events	Special Services	1,912.17	1,912.17	-
173279	Type	15-Sep-03	RCOD011SE	Special Events	Special Services	1,060.98	1,060.98	-
176644	Type	29-Jun-05	RCOD011SE	Special Events	Special Services	1,061.00	1,061.00	-
176645	Type	29-Jun-05	RCOD011SE	Special Events	Special Services	1,061.00	1,061.00	-
158525	W/ARM	31-Jan-98	RCOD1F6YB2	HUD Youthbuild Program	Special Services	1,503.58	1,503.58	-
158527	W/ARM	31-Jan-98	RCOD1F6YB2	HUD Youthbuild Program	Special Services	1,503.58	1,503.58	-
187427	DESK	25-Sep-09	RCOD1F6YB2	HUD Youthbuild Program	Special Services	2,988.00	1,792.80	1,195.20
187428	DESK	25-Sep-09	RCOD1F6YB2	HUD Youthbuild Program	Special Services	1,090.00	654.00	436.00
187429	DESK	25-Sep-09	RCOD1F6YB2	HUD Youthbuild Program	Special Services	2,988.00	1,792.80	1,195.20
139177	TABLE POOL	21-Jan-92	RCRC011PG	Playgrounds & Centers	Special Services	1,099.00	1,099.00	-
141892	RANGE GAS	30-May-93	RCRC011PG	Playgrounds & Centers	Special Services	2,230.00	2,230.00	-
156611	ICE MACHINE	22-Jul-97	RCRC011PG	Playgrounds & Centers	Special Services	1,465.00	1,465.00	-
158425	ICE MACHINE	22-Jan-98	RCRC011PG	Playgrounds & Centers	Special Services	1,465.00	1,465.00	-
166410	SCORE BOARD	15-Feb-01	RCRC011PG	Playgrounds & Centers	Special Services	2,278.56	2,278.56	-
173172	Type	05-Sep-03	RCRC011PG	Playgrounds & Centers	Special Services	1,852.55	1,852.55	-
138148	P A SYSTEM	16-Sep-91	RCWF011	Waterfront Mgmt & Programming	Special Services	26,995.00	26,995.00	-
143862	TRAILER	03-Feb-95	RCWF011	Waterfront Mgmt & Programming	Special Services	1,295.00	1,295.00	-
170816	ICE MACHINE	29-Jul-02	RCWF011	Waterfront Mgmt & Programming	Special Services	2,752.62	2,752.62	-
171137	VEHICLE-UTILITY	27-Sep-02	RCWF011	Waterfront Mgmt & Programming	Special Services	4,755.10	4,755.10	-
171138	VEHICLE-UTILITY	27-Sep-02	RCWF011	Waterfront Mgmt & Programming	Special Services	4,755.10	4,755.10	-
174574	PUMP OTHER	30-Sep-04	RCWF011	Waterfront Mgmt & Programming	Special Services	1,880.00	1,880.00	-
112105	CONFERENCE	05-Jan-87	REEE1FB	R&E EEOC Minority Busi Grants	Regulatory & Environmental	1,399.00	1,399.00	-
112106	CONFERENCE	05-Jan-87	REEE1FB	R&E EEOC Minority Busi Grants	Regulatory & Environmental	1,087.77	362.60	725.17
139250	MEMORY	18-May-92	REEE1FB	R&E EEOC Minority Busi Grants	Regulatory & Environmental	2,437.24	1,035.83	1,401.41
139251	MEMORY	18-May-92	REEE1FB	R&E EEOC Minority Busi Grants	Regulatory & Environmental	2,323.36	987.43	1,335.93
139821	MEMORY	29-Jun-92	REEE1FB	R&E EEOC Minority Busi Grants	Regulatory & Environmental	1,700.00	1,700.00	-
171274	ICE MACHINE	24-Oct-02	RPCM011PG	Playgrounds & Centers	Parks, Recreation & Comm Svcs	1,872.00	1,872.00	-
175924	Type	08-Sep-05	SASA011	State Attorney	State Attorney	2,239.00	2,239.00	-
176135	MACHINE	07-Apr-05	SASA011	State Attorney	State Attorney	1,495.00	884.54	610.46
176233	PRINTER	05-May-05	SASA011	State Attorney	State Attorney	1,247.09	1,247.09	-
176235	PRINTER	05-May-05	SASA011	State Attorney	State Attorney	1,247.09	1,247.09	-
176236	PRINTER	05-May-05	SASA011	State Attorney	State Attorney	1,247.09	1,247.09	-
176743	Type	14-Jul-05	SASA011	State Attorney	State Attorney	1,162.05	1,162.05	-
177036	PRINTER	17-Aug-05	SASA011	State Attorney	State Attorney	1,914.34	1,914.34	-
177566	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,806.00	1,806.00	-
177567	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,806.00	1,806.00	-
177568	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,806.00	1,806.00	-
177590	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177591	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177592	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177594	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177595	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177596	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177597	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	1,334.86	1,334.86	-
177598	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	2,490.64	2,490.64	-
177599	PRINTER	30-Sep-05	SASA011	State Attorney	State Attorney	2,490.64	2,490.64	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item Date				Index Code Title	Organization	Original	Accumulated	Net Book
Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
178158	Type	15-Nov-05	SASA011	State Attorney	State Attorney	1,433.47	1,433.47	-
184616	Type	17-Jun-08	SASA011	State Attorney	State Attorney	10,421.00	9,552.58	868.42
194990	notebook type	24-Jan-14	SASA15U	State Attorney	State Attorney	1,212.99	404.33	808.66
121102	CAMERA	20-Mar-89	SCAL137	State Attorney-Technology	Sports Complex	1,320.00	1,320.00	-
164806	Type	11-May-00	SEEL011	Elections	Supervisor of Elections	7,876.08	7,876.08	-
164840	Type	13-Dec-99	SEEL011	Elections	Supervisor of Elections	1,921.00	1,921.00	-
164842	Type	13-Dec-99	SEEL011	Elections	Supervisor of Elections	1,921.00	1,921.00	-
169602	Type	13-Dec-01	SEEL011	Elections	Supervisor of Elections	1,188.45	1,188.45	-
169603	Type	13-Dec-01	SEEL011	Elections	Supervisor of Elections	1,804.05	1,804.05	-
169604	Type	13-Dec-01	SEEL011	Elections	Supervisor of Elections	1,804.05	1,804.05	-
169605	Type	13-Dec-01	SEEL011	Elections	Supervisor of Elections	1,804.05	1,804.05	-
169609	composit desk or	07-Jan-02	SEEL011	Elections	Supervisor of Elections	4,553.98	4,553.98	-
170393	Type	15-May-02	SEEL011	Elections	Supervisor of Elections	2,444.60	2,444.60	-
170397	Type	06-May-02	SEEL011	Elections	Supervisor of Elections	1,405.99	1,405.99	-
170398	Type	06-May-02	SEEL011	Elections	Supervisor of Elections	1,405.99	1,405.99	-
170428	Type	23-May-02	SEEL011	Elections	Supervisor of Elections	1,686.08	1,686.08	-
173261	Type	29-Aug-03	SEEL011	Elections	Supervisor of Elections	2,098.05	2,098.05	-
173266	Type	29-Aug-03	SEEL011	Elections	Supervisor of Elections	2,437.00	2,437.00	-
174240	TRACKING PLAYER	13-Sep-04	SEEL011	Elections	Supervisor of Elections	2,035.00	2,035.00	-
174241	TRACKING PLAYER	13-Sep-04	SEEL011	Elections	Supervisor of Elections	2,375.00	2,375.00	-
174242	TRACKING PLAYER	13-Sep-04	SEEL011	Elections	Supervisor of Elections	2,035.00	2,035.00	-
174243	TRACKING PLAYER	13-Sep-04	SEEL011	Elections	Supervisor of Elections	2,035.00	2,035.00	-
174244	TRACKING PLAYER	13-Sep-04	SEEL011	Elections	Supervisor of Elections	2,035.00	2,035.00	-
174245	CHARGER	13-Sep-04	SEEL011	Elections	Supervisor of Elections	1,185.00	1,185.00	-
174487	Type	24-Aug-04	SEEL011	Elections	Supervisor of Elections	2,430.00	2,430.00	-
174859	Type	22-Nov-04	SEEL011	Elections	Supervisor of Elections	1,489.10	1,489.10	-
97526	MAPS	27-Aug-82	SERE011	Registration	Supervisor of Elections	12,275.00	12,275.00	-
98638	MACHINE	12-Mar-83	SERE011	Registration	Supervisor of Elections	1,800.00	1,800.00	-
98639	MACHINE	12-Mar-83	SERE011	Registration	Supervisor of Elections	1,800.00	1,800.00	-
138068	MACHINE	12-Apr-91	SERE011	Registration	Supervisor of Elections	1,433.00	1,433.00	-
141919	COPY MACHINE	17-May-93	SERE011	Registration	Supervisor of Elections	4,679.00	4,679.00	-
148909	FORMS BURSTER	30-Sep-95	SERE011	Registration	Supervisor of Elections	5,080.00	5,080.00	-
149358	Type	12-Oct-95	SERE011	Registration	Supervisor of Elections	2,750.00	2,750.00	-
149359	Type	12-Oct-95	SERE011	Registration	Supervisor of Elections	2,750.00	2,750.00	-
149385	Type	31-Oct-95	SERE011	Registration	Supervisor of Elections	1,802.00	1,802.00	-
149407	COPY MACHINE	31-Oct-95	SERE011	Registration	Supervisor of Elections	9,949.00	9,949.00	-
149453	Type	30-Nov-95	SERE011	Registration	Supervisor of Elections	8,150.00	8,150.00	-
149454	PLOTTER	30-Nov-95	SERE011	Registration	Supervisor of Elections	7,735.00	7,735.00	-
149455	Type	30-Nov-95	SERE011	Registration	Supervisor of Elections	2,955.74	2,955.74	-
150008	INTERCOM	02-Apr-96	SERE011	Registration	Supervisor of Elections	1,128.00	1,128.00	-
151634	MACHINE	19-Mar-96	SERE011	Registration	Supervisor of Elections	1,920.00	1,920.00	-
153976	Type	10-Dec-96	SERE011	Registration	Supervisor of Elections	2,345.74	2,345.74	-
153977	Type	10-Dec-96	SERE011	Registration	Supervisor of Elections	2,345.74	2,345.74	-
153978	Type	10-Dec-96	SERE011	Registration	Supervisor of Elections	2,345.74	2,345.74	-
153981	Type	10-Dec-96	SERE011	Registration	Supervisor of Elections	2,982.14	2,982.14	-
153982	Type	10-Dec-96	SERE011	Registration	Supervisor of Elections	2,982.14	2,982.14	-
155146	Type	13-Dec-96	SERE011	Registration	Supervisor of Elections	17,994.24	17,994.24	-
155147	PRINTER	13-Dec-96	SERE011	Registration	Supervisor of Elections	1,405.24	1,405.24	-
155844	DESK	08-Apr-97	SERE011	Registration	Supervisor of Elections	1,668.48	1,668.48	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Date				Index Code Title	Organization	Original	Accumulated	Net Book
Item	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
155845	DESK	08-Apr-97	SERE011	Registration	Supervisor of Elections	1,668.48	1,668.48	-
155846	CREDENZA	08-Apr-97	SERE011	Registration	Supervisor of Elections	1,015.52	1,015.52	-
155847	CREDENZA	08-Apr-97	SERE011	Registration	Supervisor of Elections	1,015.52	1,015.52	-
155848	CREDENZA	08-Apr-97	SERE011	Registration	Supervisor of Elections	1,015.52	1,015.52	-
155864	DESK	22-Apr-97	SERE011	Registration	Supervisor of Elections	1,065.24	1,065.24	-
155866	CREDENZA	22-Apr-97	SERE011	Registration	Supervisor of Elections	1,015.52	1,015.52	-
156977	ETHERNET HUB	12-Sep-97	SERE011	Registration	Supervisor of Elections	1,049.00	1,049.00	-
157774	SHREDDER	30-Sep-97	SERE011	Registration	Supervisor of Elections	1,806.00	1,806.00	-
157898	Type	22-Nov-97	SERE011	Registration	Supervisor of Elections	1,654.05	1,654.05	-
157902	Type	22-Nov-97	SERE011	Registration	Supervisor of Elections	1,654.05	1,654.05	-
164018	Type	31-Aug-99	SERE011	Registration	Supervisor of Elections	6,663.80	6,663.80	-
164019	Type	31-Aug-99	SERE011	Registration	Supervisor of Elections	6,663.80	6,663.80	-
164108	SCANNER	04-Sep-99	SERE011	Registration	Supervisor of Elections	1,227.36	1,227.36	-
164109	SCANNER	04-Sep-99	SERE011	Registration	Supervisor of Elections	1,227.36	1,227.36	-
164120	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164121	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164123	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164125	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164126	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164127	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164128	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164129	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164130	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164131	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164132	MONITOR	20-Sep-99	SERE011	Registration	Supervisor of Elections	1,241.76	1,241.76	-
164177	COPY MACHINE	13-Sep-99	SERE011	Registration	Supervisor of Elections	3,874.33	3,874.33	-
164178	COPY MACHINE	13-Sep-99	SERE011	Registration	Supervisor of Elections	3,874.33	3,874.33	-
164399	DESK	30-Nov-99	SERE011	Registration	Supervisor of Elections	1,236.46	1,236.46	-
164401	DESK	30-Nov-99	SERE011	Registration	Supervisor of Elections	1,811.94	1,811.94	-
164402	CREDENZA	30-Nov-99	SERE011	Registration	Supervisor of Elections	2,660.18	2,660.18	-
167115	Type	14-Jul-00	SERE011	Registration	Supervisor of Elections	3,319.35	3,319.35	-
167783	Type	28-Nov-00	SERE011	Registration	Supervisor of Elections	2,319.00	2,319.00	-
167787	Type	04-Dec-00	SERE011	Registration	Supervisor of Elections	2,502.05	2,502.05	-
167788	Type	04-Dec-00	SERE011	Registration	Supervisor of Elections	2,502.05	2,502.05	-
170840	SHELVING UTILITY	07-Aug-02	SERE011	Registration	Supervisor of Elections	2,195.00	2,195.00	-
173154	PRINTER	19-Mar-04	SERE011	Registration	Supervisor of Elections	1,275.00	1,275.00	-
901008744	notebook type	10-May-12	SHAD011	Office of Sheriff-Administration	Office of the Sheriff	1,646.32	164.28	1,482.04
901010267	notebook type	10-May-12	SHAD011	Office of Sheriff-Administration	Office of the Sheriff	1,646.32	164.28	1,482.04
2012008732	notebook type	16-May-12	SHAD011	Office of Sheriff-Administration	Office of the Sheriff	1,653.87	1,240.20	413.67
2012008733	notebook type	16-May-12	SHAD011	Office of Sheriff-Administration	Office of the Sheriff	1,640.70	1,640.70	-
163865	PRINTER	30-Jun-99	SHAD011IS	Information System Management	Office of the Sheriff	1,787.00	1,787.00	-
165906	Type	13-Jul-01	SHAD011IS	Information System Management	Office of the Sheriff	1,749.00	1,749.00	-
165969	Type	13-Jul-01	SHAD011IS	Information System Management	Office of the Sheriff	1,331.00	1,331.00	-
167554	Type	11-Oct-00	SHAD011IS	Information System Management	Office of the Sheriff	2,261.00	2,261.00	-
168242	Type	06-Apr-01	SHAD011IS	Information System Management	Office of the Sheriff	1,455.00	1,455.00	-
168327	Type	06-Apr-01	SHAD011IS	Information System Management	Office of the Sheriff	1,455.00	1,455.00	-
169796	LOG	04-Feb-02	SHAD011IS	Information System Management	Office of the Sheriff	2,591.28	2,591.28	-
175672	PROJECTOR	26-Jan-05	SHAD011IS	Information System Management	Office of the Sheriff	3,516.00	3,516.00	-
181005	PORT	22-Feb-06	SHAD011IS	Information System Management	Office of the Sheriff	1,708.32	1,708.32	-

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Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
185764	Type	01-Dec-08	SHAD011IS	Information System Management	Office of the Sheriff	2,365.00	2,365.00	-
185769	Type	01-Dec-08	SHAD011IS	Information System Management	Office of the Sheriff	2,365.00	2,365.00	-
187571	Machine -	04-Nov-10	SHAD011IS	Information System Management	Office of the Sheriff	6,050.35	4,235.25	1,815.10
187577	Machine -	04-Nov-10	SHAD011IS	Information System Management	Office of the Sheriff	6,801.84	4,761.29	2,040.55
400068	STORAGE RACK	30-Sep-06	SHAD011IS	Information System Management	Office of the Sheriff	60,403.20	60,403.20	-
900771201	Type	14-Jun-07	SHAD011IS	Information System Management	Office of the Sheriff	1,620.70	1,620.70	-
900771202	Type	14-Jun-07	SHAD011IS	Information System Management	Office of the Sheriff	3,913.70	3,913.70	-
900771203	Type	21-Mar-08	SHAD011IS	Information System Management	Office of the Sheriff	1,624.50	1,624.50	-
900771204	Type	21-Mar-08	SHAD011IS	Information System Management	Office of the Sheriff	1,624.50	1,624.50	-
900771301	Type	14-Jun-07	SHAD011IS	Information System Management	Office of the Sheriff	1,640.70	1,640.70	-
900771401	Type	14-Jun-07	SHAD011IS	Information System Management	Office of the Sheriff	1,640.70	1,640.70	-
900829501	notebook type	01-Mar-11	SHAD011IS	Information System Management	Office of the Sheriff	1,622.68	1,622.68	-
900829601	notebook type	01-Mar-11	SHAD011IS	Information System Management	Office of the Sheriff	1,624.50	1,624.50	-
901008745	notebook type	10-May-12	SHAD011IS	Information System Management	Office of the Sheriff	1,653.87	531.24	1,122.63
901010269	notebook type	10-May-12	SHAD011IS	Information System Management	Office of the Sheriff	3,913.70	3,913.70	-
901026201	notebook type	01-Mar-11	SHAD011IS	Information System Management	Office of the Sheriff	1,640.70	1,640.70	-
901026501	notebook type	01-Mar-11	SHAD011IS	Information System Management	Office of the Sheriff	1,620.70	1,620.70	-
901026502	notebook type	01-Mar-11	SHAD011IS	Information System Management	Office of the Sheriff	1,624.50	1,624.50	-
901096101	notebook type	14-Jun-01	SHAD011IS	Information System Management	Office of the Sheriff	1,640.70	1,640.70	-
901096801	notebook type	09-May-10	SHAD011IS	Information System Management	Office of the Sheriff	1,641.02	242.10	1,398.92
901992801	Type	01-Oct-04	SHAD011IS	Information System Management	Office of the Sheriff	1,483.23	1,483.23	-
901992802	Type	01-Oct-04	SHAD011IS	Information System Management	Office of the Sheriff	11,679.02	11,679.02	-
901992803	Type	10-Nov-05	SHAD011IS	Information System Management	Office of the Sheriff	2,159.56	2,159.56	-
901992804	Type	15-Nov-05	SHAD011IS	Information System Management	Office of the Sheriff	1,310.79	1,310.79	-
901992805	Type	21-Mar-08	SHAD011IS	Information System Management	Office of the Sheriff	7,006.86	7,006.86	-
901992806	Type	30-Sep-09	SHAD011IS	Information System Management	Office of the Sheriff	7,006.86	7,006.86	-
901992807	notebook type	23-Sep-10	SHAD011IS	Information System Management	Office of the Sheriff	4,961.61	4,961.61	-
901994701	Type	15-Nov-05	SHAD011IS	Information System Management	Office of the Sheriff	1,311.79	1,311.79	-
901994702	Type	08-Feb-07	SHAD011IS	Information System Management	Office of the Sheriff	1,100.00	1,100.00	-
901994703	Type	10-Sep-07	SHAD011IS	Information System Management	Office of the Sheriff	4,999.24	4,999.24	-
901994704	Type	14-Jun-07	SHAD011IS	Information System Management	Office of the Sheriff	3,261.40	3,261.40	-
901994705	Type	21-Mar-08	SHAD011IS	Information System Management	Office of the Sheriff	12,413.00	12,413.00	-
901994706	Type	30-Sep-09	SHAD011IS	Information System Management	Office of the Sheriff	4,024.53	4,024.53	-
901994708	notebook type	23-Sep-10	SHAD011IS	Information System Management	Office of the Sheriff	3,648.88	3,648.88	-
910273000	notebook type	04-Jun-12	SHAD011IS	Information System Management	Office of the Sheriff	1,640.70	1,640.70	-
911644101	Type	14-Jun-07	SHAD011IS	Information System Management	Office of the Sheriff	1,640.70	1,640.70	-
1100872791	notebook type	01-Oct-04	SHAD011IS	Information System Management	Office of the Sheriff	141,537.12	141,537.12	-
1100872901	notebook type	23-Sep-10	SHAD011IS	Information System Management	Office of the Sheriff	1,653.87	275.60	1,378.27
1100873001	notebook type	06-Sep-05	SHAD011IS	Information System Management	Office of the Sheriff	1,622.68	1,622.68	-
1301028401	notebook type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	2,980.84	2,980.84	-
1301028402	Type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	1,059.16	1,059.16	-
1301028403	Type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	1,624.50	1,624.50	-
1301028404	Type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	6,490.72	6,490.72	-
1301028405	Type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	1,100.00	1,100.00	-
1301029501	notebook type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	1,653.87	744.24	909.63
1301029701	Type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	3,249.00	3,249.00	-
1301030001	Type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	1,614.02	1,614.02	-
1301991001	notebook type	01-Oct-12	SHAD011IS	Information System Management	Office of the Sheriff	1,653.84	992.32	661.52
1301991400	Type	01-Oct-13	SHAD011IS	Information System Management	Office of the Sheriff	21,172.25	21,172.25	-

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Number	AssetCategory	Acquired	IndexCode			Cost	Depreciation	Value
1301992300	notebook type	01-Oct-13	SHAD011IS	Information System Management	Office of the Sheriff	1,614.02	1,614.02	-
149838	Type	16-Feb-96	SHCO011JLCS	Commisary	Office of the Sheriff	1,879.00	1,879.00	-
153969	ROUTER	20-Dec-96	SHCO011JLCS	Commisary	Office of the Sheriff	3,900.00	3,900.00	-
155677	STORAGE RACK	08-Apr-97	SHCO011JLCS	Commisary	Office of the Sheriff	2,227.00	2,227.00	-
155678	MONITOR SWITCH	08-Apr-97	SHCO011JLCS	Commisary	Office of the Sheriff	1,544.00	1,544.00	-
155684	STORAGE RACK	08-Apr-97	SHCO011JLCS	Commisary	Office of the Sheriff	2,227.00	2,227.00	-
155685	MONITOR SWITCH	08-Apr-97	SHCO011JLCS	Commisary	Office of the Sheriff	1,544.00	1,544.00	-
158190	Type	14-Jan-98	SHCO011JLCS	Commisary	Office of the Sheriff	2,113.86	2,113.86	-
158483	Type	24-Jan-98	SHCO011JLCS	Commisary	Office of the Sheriff	2,939.00	2,939.00	-
159536	Type	25-Jun-98	SHCO011JLCS	Commisary	Office of the Sheriff	3,529.17	3,529.17	-
160203	CAMERA	29-May-98	SHCO011JLCS	Commisary	Office of the Sheriff	1,335.10	1,335.10	-
160842	Type	10-Sep-98	SHCO011JLCS	Commisary	Office of the Sheriff	2,363.00	2,363.00	-
160845	Type	10-Sep-98	SHCO011JLCS	Commisary	Office of the Sheriff	2,363.00	2,363.00	-
160887	Type	24-Sep-98	SHCO011JLCS	Commisary	Office of the Sheriff	3,496.25	3,496.25	-
135828	ELECTROCARDIOG	30-May-91	SHCO011JLPT	J Goode Pretrial Detention Facility	Office of the Sheriff	3,668.75	3,668.75	-
167143	EQUIPMENT	19-Jul-00	SHCO011JLPT	J Goode Pretrial Detention Facility	Office of the Sheriff	3,795.00	3,795.00	-
170456	ANALYZER	05-Jun-02	SHCO011JLPT	J Goode Pretrial Detention Facility	Office of the Sheriff	2,687.80	2,687.80	-
170457	ANALYZER	05-Jun-02	SHCO011JLPT	J Goode Pretrial Detention Facility	Office of the Sheriff	2,687.80	2,687.80	-
149462	EQUIPMENT	08-Dec-95	SHCO011PRMC	Jl Montgomery Correctional Center	Office of the Sheriff	1,825.00	1,825.00	-
191140	MANIKIN	07-Jan-11	SHCO011PRMC	Jl Montgomery Correctional Center	Office of the Sheriff	1,598.30	865.75	732.55
162699	Type	09-Feb-99	SHCO1F7BC	Breaking the Cycle Demo Project	Office of the Sheriff	9,468.92	9,468.92	-
162704	Type	27-Jan-99	SHCO1F7BC	Breaking the Cycle Demo Project	Office of the Sheriff	1,830.48	1,830.48	-
163955	Type	04-Aug-99	SHCO1F7BC	Breaking the Cycle Demo Project	Office of the Sheriff	1,355.00	1,355.00	-
167546	Type	11-Oct-00	SHCO1F7BC	Breaking the Cycle Demo Project	Office of the Sheriff	2,301.46	2,301.46	-
162689	CAMERA-VIDEO	31-Jan-99	SHIN011DE	Detectives-Crimes Against Persons	Office of the Sheriff	1,396.00	1,396.00	-
11677	CAMERA	30-Sep-81	SHPO011CAAP	Community Affairs Appropriation	Office of the Sheriff	1,442.30	1,442.30	-
138771	MOBILE	20-Dec-91	SHPO011CAAP	Community Affairs Appropriation	Office of the Sheriff	1,080.87	1,080.87	-
167494	CAMERA	02-Oct-00	SHPO011CAAP	Community Affairs Appropriation	Office of the Sheriff	1,386.00	1,386.00	-
171460	EQUIP	07-Jan-03	SHPO011CASE	Community Affairs Special Events	Office of the Sheriff	2,995.00	2,570.70	424.30
183737	BINOCULARS	30-Sep-07	SHPO011CASE	Community Affairs Special Events	Office of the Sheriff	3,467.92	3,467.92	-
158332	composit desk or	27-Oct-98	SHPO011DE	Detectives	Office of the Sheriff	2,233.62	2,233.62	-
165055	DVR	12-Feb-00	SHPO011DE	Detectives	Office of the Sheriff	1,844.90	1,844.90	-
145572	SYSTEM	01-Nov-94	SHPO011OC	Organized Crime Section	Office of the Sheriff	1,565.00	1,565.00	-
156794	CONFERENCE	05-Sep-97	SHPO011OC	Organized Crime Section	Office of the Sheriff	2,044.80	2,044.80	-
172446	MICROPHONES	14-May-04	SHPO011OC	Organized Crime Section	Office of the Sheriff	1,216.57	1,216.57	-
173410	SERVER	29-Oct-03	SHPO011OC	Organized Crime Section	Office of the Sheriff	2,392.00	2,392.00	-
173597	BULLET SHEILD	09-Mar-04	SHPO011OC	Organized Crime Section	Office of the Sheriff	2,065.00	2,065.00	-
175900	BINOCULARS	21-Mar-05	SHPO011OC	Organized Crime Section	Office of the Sheriff	3,698.34	3,698.34	-
175904	BINOCULARS	21-Mar-05	SHPO011OC	Organized Crime Section	Office of the Sheriff	3,698.34	3,698.34	-
176650	TRACKING PLAYER	06-Jul-05	SHPO011OC	Organized Crime Section	Office of the Sheriff	8,125.00	8,125.00	-
176720	COPY MACHINE	14-Jul-05	SHPO011OC	Organized Crime Section	Office of the Sheriff	7,133.75	7,014.85	118.90
181064	CAMERA	03-Aug-06	SHPO011OC	Organized Crime Section	Office of the Sheriff	1,605.99	1,472.16	133.83
901992808	notebook type	23-Sep-10	SHPO011PSI	Public Safetu Init-Jax Journey	Office of the Sheriff	1,653.87	1,653.87	-
901994707	notebook type	19-May-10	SHPO011PSI	Public Safetu Init-Jax Journey	Office of the Sheriff	1,614.02	1,614.02	-
167135	TELEVISIONS	03-Aug-00	SHPO011PTAD	Patrol Administration	Office of the Sheriff	3,452.00	3,452.00	-
179132	GOLF CART	01-Oct-10	SHPO011PTAD	Patrol Administration	Office of the Sheriff	1,660.00	1,660.00	-
179182	RADAR UNIT	10-Jan-06	SHPO011PTAD	Patrol Administration	Office of the Sheriff	1,725.00	1,725.00	-
182441	GOLF CART	14-Dec-06	SHPO011PTAD	Patrol Administration	Office of the Sheriff	1,660.00	1,444.34	215.66
182457	GOLF CART	14-Dec-06	SHPO011PTAD	Patrol Administration	Office of the Sheriff	1,660.00	1,582.67	77.33

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182458	GOLF CART	14-Dec-06	SHPO011PTAD	Patrol Administration	Office of the Sheriff	1,660.00	1,582.67	77.33
103112	PHONE PATCH	02-Apr-84	SHPO011PTCO	Court Overtime	Office of the Sheriff	4,478.00	4,478.00	-
116877	COPY MACHINE	21-Sep-88	SHPO011PTCO	Court Overtime	Office of the Sheriff	1,571.52	1,571.52	-
153304	RADAR UNIT	24-Sep-96	SHPO011TSTRD	Jax DUI Enforcement Program	Office of the Sheriff	1,660.00	1,660.00	-
180373	CAMERA	30-Jun-06	SHPO011TSTRD	Jax DUI Enforcement Program	Office of the Sheriff	5,670.00	5,670.00	-
267081	VIDEO SYSTEM	11-May-00	SHPO011TSTRD	Jax DUI Enforcement Program	Office of the Sheriff	7,409.00	7,409.00	-
103510	LETTER MACHINE	27-Jun-84	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,495.00	2,495.00	-
152322	RADAR UNIT	14-May-96	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	3,898.82	3,898.82	-
158866	RECORDER	11-Dec-97	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	1,607.00	1,607.00	-
159822	RACKS UTILITY	29-May-98	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,199.50	2,199.50	-
160647	Type	19-Sep-98	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,395.00	2,395.00	-
161083	PRINTER	05-Apr-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	1,091.00	1,091.00	-
161181	RECORDER	12-May-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	1,839.30	1,839.30	-
162655	Type	16-Mar-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,845.00	2,845.00	-
162696	Type	05-Mar-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,299.00	2,299.00	-
162776	RADAR UNIT	05-Feb-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,119.00	2,119.00	-
162777	RADAR UNIT	05-Feb-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,119.00	2,119.00	-
162778	RADAR UNIT	05-Feb-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,119.00	2,119.00	-
162779	RADAR UNIT	05-Feb-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,119.00	2,119.00	-
162958	EQUIP	30-Jul-99	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,521.80	2,521.80	-
167297	EQUIP	12-Sep-00	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	1,631.85	1,631.85	-
167298	EQUIP	12-Sep-00	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	1,631.86	1,631.86	-
167865	PROJECTOR	26-Apr-01	SHPO1F7CACO	Community Program Grants	Office of the Sheriff	2,425.00	2,425.00	-
167067	SCANNER	10-Jul-00	SHPO1F7CACOT	Community Program Grants-Theft	Office of the Sheriff	1,356.00	1,356.00	-
190836	notebook type	11-Jan-12	SHPO1F7DOJ	US Department of Justice	Office of the Sheriff	3,573.58	2,620.63	952.95
191226	SCANNER	30-Sep-12	SHPO1F7DOJ	US Department of Justice	Office of the Sheriff	5,734.00	2,150.25	3,583.75
169804	Type	04-Feb-02	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	2,740.00	2,740.00	-
172758	PROJECTOR	24-Oct-04	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	2,642.00	2,642.00	-
173349	STORAGE RACK	30-Sep-03	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	5,343.00	5,343.00	-
173965	Type	30-Apr-04	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	3,189.67	3,189.67	-
173969	Type	30-Apr-04	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	3,189.67	3,189.67	-
173973	Type	30-Apr-04	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	3,189.67	3,189.67	-
175623	PROJECTOR	10-Feb-05	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	1,286.20	1,286.20	-
175762	Type	10-Feb-05	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	2,648.66	2,648.66	-
175763	Type	10-Feb-05	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	2,648.66	2,648.66	-
176899	BREATHALIZER	05-Aug-05	SHPO1F7FDLE	FL Dept of Law Enforcement	Office of the Sheriff	6,350.00	6,350.00	-
165291	PROJECTOR	14-Apr-00	SHPO1F7FDT	FL Dept of Transportation	Office of the Sheriff	8,760.00	8,760.00	-
165331	RADAR UNIT	17-Apr-00	SHPO1F7FDT	FL Dept of Transportation	Office of the Sheriff	2,810.00	2,810.00	-
185319	LASER GUN	11-Aug-08	SHPO1F7FDT	FL Dept of Transportation	Office of the Sheriff	2,392.00	1,235.87	1,156.13
165882	Type	23-Jul-01	SHPO1F7FPCG	Florida Police Corps Grant	Office of the Sheriff	1,288.00	1,288.00	-
165885	Type	23-Jul-01	SHPO1F7FPCG	Florida Police Corps Grant	Office of the Sheriff	1,288.00	1,288.00	-
165889	Type	23-Jul-01	SHPO1F7FPCG	Florida Police Corps Grant	Office of the Sheriff	1,288.00	1,288.00	-
165895	Type	23-Jul-01	SHPO1F7FPCG	Florida Police Corps Grant	Office of the Sheriff	1,288.00	1,288.00	-
161289	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161295	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161305	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161333	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161338	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161340	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-

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161466	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161471	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161477	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161479	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161495	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161555	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161621	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161668	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161670	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161676	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161677	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161710	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161715	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161749	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161811	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
161834	Type	01-Sep-98	SHPO1F7PTCP	Community Policing	Office of the Sheriff	2,081.34	2,081.34	-
171751	PROJECTOR	29-Mar-03	SHPO1F7PTCP	Community Policing	Office of the Sheriff	1,939.45	1,939.45	-
901994709	Security Equipment	02-Feb-11	SHPO1R2ARRA	Sheriff Recovery Act	Office of the Sheriff	9,388.95	4,225.02	5,163.93
112873	Type	24-Mar-87	SHPP011PSRT	Recruitment & Training	Office of the Sheriff	2,070.00	2,070.00	-
170504	MACHINE	19-Jun-02	SHPP011PSRT	Recruitment & Training	Office of the Sheriff	1,265.00	1,106.88	158.12
180779	RESUSCITATOR	01-Jun-06	SHPP011PSRT	Recruitment & Training	Office of the Sheriff	1,452.20	1,403.79	48.41
149982	READER PRINTER	29-Feb-96	SHPS011HR	Human Resources	Office of the Sheriff	2,977.33	2,977.33	-
101530	LIFT TRUCK	03-Dec-84	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	11,500.00	11,500.00	-
123938	SCALES-BALANCE	30-Sep-89	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,230.00	1,230.00	-
144305	FREEZER	12-Apr-94	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	2,695.00	2,695.00	-
172775	PRINTER	16-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,288.63	1,288.63	-
400033	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771501	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771502	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771503	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771504	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771505	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771506	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771507	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771508	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771509	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771510	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771511	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771512	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771513	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771514	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771515	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771516	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771517	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771518	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
900771519	Type	01-Oct-04	SHPS011SSAD	Support Admin-Fleet Management	Office of the Sheriff	1,109.79	1,109.79	-
171526	Type	06-Feb-03	SHPS011SSIT	Information System Management	Office of the Sheriff	7,814.00	7,814.00	-
180616	Type	28-Apr-06	SHPS011SSIT	Information System Management	Office of the Sheriff	1,029.98	1,029.98	-
189312	CATALYST	30-Sep-10	SHPS011SSIT	Information System Management	Office of the Sheriff	4,724.01	4,724.01	-

Missing and/or stolen Fixed Assets - July 1, 2010 - June 30, 2015

Item	AssetCategory	Acquired	IndexCode	Index Code Title	Organization	Original Cost	Accumulated Depreciation	Net Book Value
189316	CATALYST	30-Sep-10	SHPS011SSIT	Information System Management	Office of the Sheriff	3,003.57	3,003.57	-
901992809	notebook type	02-Nov-11	SHPS011SSIT	Information System Management	Office of the Sheriff	4,938.96	3,753.60	1,185.36
901994710	notebook type	02-Nov-11	SHPS011SSIT	Information System Management	Office of the Sheriff	1,646.32	1,251.20	395.12
1301991201	notebook type	01-Oct-12	SHPS011SSIT	Information System Management	Office of the Sheriff	1,646.32	576.03	1,070.29
2012010279	notebook type	05-Sep-12	SHPS011SSIT	Information System Management	Office of the Sheriff	1,614.02	1,565.60	48.42
2015019940	notebook type	02-Nov-11	SHPS011SSIT	Information System Management	Office of the Sheriff	1,646.30	1,590.94	55.36
185658	CATALYST	30-Sep-08	SHPS173SS91	E911 Wireless	Office of the Sheriff	3,800.00	3,800.00	-
185399	SERVER	13-Jan-09	SHPS174SS91	Wireless Capital Equip Replacement	Office of the Sheriff	7,075.98	7,075.98	-
167389	Type	11-Sep-00	SHPS1F7AS	Retrieving Integrated Info Grants	Office of the Sheriff	2,386.00	2,386.00	-
169543	SYSTEM	13-Nov-01	SHPS64EBUFF	Federal Forfeitures	Office of the Sheriff	3,200.00	3,200.00	-
169545	SYSTEM	13-Nov-01	SHPS64EBUFF	Federal Forfeitures	Office of the Sheriff	5,700.00	5,700.00	-
188890	Type	22-Jul-10	SHPS64QIF	Sheriff Investigative Fund	Office of the Sheriff	3,020.13	3,020.13	-
143955	PRINTER	08-Mar-94	TCSG011	Supervision & Gen Collections	Tax Collector	1,434.00	1,434.00	-
149368	PRINTER	17-Oct-95	TCSG011	Supervision & Gen Collections	Tax Collector	2,178.75	2,178.75	-
151981	DESK	23-Apr-96	TCSG011	Supervision & Gen Collections	Tax Collector	1,258.67	1,258.67	-
153245	DESK	30-Sep-96	TCSG011	Supervision & Gen Collections	Tax Collector	1,237.50	1,237.50	-
153286	Type	20-Sep-96	TCSG011	Supervision & Gen Collections	Tax Collector	10,944.06	10,944.06	-
157754	PRINTER	22-Sep-97	TCSG011	Supervision & Gen Collections	Tax Collector	1,630.96	1,630.96	-
157755	PRINTER	22-Sep-97	TCSG011	Supervision & Gen Collections	Tax Collector	1,630.96	1,630.96	-
165498	PRINTER	17-Oct-01	TCSG011	Supervision & Gen Collections	Tax Collector	1,403.77	1,403.77	-
166785	composit desk or	05-Jun-00	TCSG011	Supervision & Gen Collections	Tax Collector	2,772.64	2,772.64	-
177861	Type	02-Nov-05	TCSG011	Supervision & Gen Collections	Tax Collector	1,957.00	1,957.00	-
177864	Type	02-Nov-05	TCSG011	Supervision & Gen Collections	Tax Collector	1,957.00	1,957.00	-
						4,301,154.43	4,206,888.80	<u>94,265.63</u>