

**Losses Report - 1st Quarter
FY 2019**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Alabama Forestry Commission (04)</u>									
04-098255	TRUCK, 1/2 TON, PICKUP	Stolen	Burglary at county office	190510	11/19/2018	1	\$19,307.92	8/24/1998	\$1,930.79
Totals						1	\$19,307.92		\$1,930.79
<u>House of Representatives (09)</u>									
09-002807	LAP TOP	Lost	Unable to locate during audit	190594	11/29/2018	1	\$1,551.00	6/9/2008	\$155.10
09-002893	HAND HELD RADIO xpr 6350 450-512mhz	Lost	Unable to locate during audit	190594	11/29/2018	1	\$751.25	2/22/2011	\$150.25
09-003084	LAPTOP	Lost	Unable to locate during audit	190594	11/29/2018	1	\$1,230.00	4/27/2015	\$738.00
Totals						3	\$3,532.25		\$1,043.35
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-090539	PISTOL 40 CALIBER SEMI-AUOTMATIC	Stolen	Burglary from locked trunk of state vehicle	190015	10/3/2018	1	\$357.00	3/23/2016	\$249.90
12-075167	RADIO PORTABLE	Lost	Lost in creek during training exercise	190882	12/27/2018	1	\$930.57	5/17/2018	\$930.57
Totals						2	\$1,287.57		\$1,180.47
<u>Department of Education (15)</u>									
15-058409	Projector.2000 Lumen.XGA.Hitachi	Lost	Unable to locate during internal audit	190122	10/16/2018	1	\$749.00	8/30/2010	\$74.90
15-056507	Transmitter.Wireless.Lectroso	Lost	Unable to locate during internal audit	190142	10/18/2018	1	\$573.61	1/26/2002	\$57.36
15-061214	LAPTOP.1TB.MICROSOFT	Stolen	Employee vehicle stolen w/laptop inside	190772	12/11/2018	1	\$2,975.07	11/28/2017	\$2,677.56
Totals						3	\$4,297.68		\$2,809.82
<u>Board of Pardons and Paroles (31)</u>									
31-015945	STYLISTIC Q616 laptop	Lost	Unable to locate during audit	184518	11/9/2018	1	\$899.36	9/26/2017	\$809.42
31-016094	BULLETPROOF VEST WITH SHELL	Stolen	Burglary from vehicle at officer residence	190566	12/10/2018	1	\$708.00	10/30/2017	\$637.20
Totals						2	\$1,607.36		
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-057164	GPS PILOT III GARMIN	Lost	Unable to locate during audit	190195	10/30/2018	1	\$997.00	5/8/2002	\$99.70
35-057178	HOOK & LINE KIT MED-ENG	Lost	Unable to locate during audit	190195	10/30/2018	1	\$3,280.00	4/9/2002	\$328.00
35-073825	Extended Bed, 90", Steel Frame Assembly # EB-1290	Lost	Unable to locate during audit	190195	10/30/2018	1	\$3,758.34	9/2/2008	\$375.83

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-078280	Scanner,Barcode Motorola Pistol Grip MC3190G	Lost	Unable to locate during audit	190200	10/30/2018	1	\$1,795.00	2/28/2012	\$538.50
35-072522	CELL PHONE W/CASE BOOSTER SO.LINC	Lost	Unable to locate during audit	190201	10/30/2018	1	\$797.95	12/7/2007	\$79.80
35-090682	BODY CAMERA W/DOCKING STATION	Lost	Unable to locate during audit	190203	10/30/2018	1	\$927.00	3/13/2017	\$741.60
35-049502	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190204	10/30/2018	1	\$2,320.00	10/5/1989	\$232.00
35-050893	RADIO MOBILE GE ORION	Lost	Unable to locate during audit	190204	10/30/2018	1	\$2,666.90	9/4/2001	\$266.69
35-062073	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	190204	10/30/2018	1	\$1,494.80	11/21/2005	\$149.48
35-074324	Bar Light, Blue Light, Inner Edge, 10 Blue	Lost	Unable to locate during audit	190204	10/30/2018	1	\$942.40	5/7/2009	\$94.24
35-074328	Bar Light, Blue Light, Inner Edge, 10 Blue	Lost	Unable to locate during audit	190204	10/30/2018	1	\$942.40	5/7/2009	\$94.24
35-092598	VEST BULLETPROOF	Lost	Unable to locate during audit	190256	11/9/2018	1	\$699.00	5/31/2017	\$559.20
35-089163	HELMET BALLISTIC W ARC RAIL SETUP	Lost	Unable to locate during audit	190261	11/9/2018	1	\$659.00	9/2/2015	\$395.40
35-079839	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	190262	11/9/2018	1	\$557.30	2/5/2014	\$278.65
35-081201	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	190263	11/9/2018	1	\$678.84	5/5/2014	\$339.42
35-084400	RADIO HARRIS TWO-WAY	Lost	Unable to locate during audit	190267	11/9/2018	1	\$4,447.29	11/12/2013	\$2,223.65
35-050030	RADAR STALKER	Lost	Unable to locate during audit	190310	11/9/2018	1	\$3,195.00	7/17/2000	\$319.50
35-059908	CAMCORDER DVD Sony	Lost	Unable to locate during audit	190310	11/9/2018	1	\$779.00	7/21/2004	\$77.90
35-071295	RADAR STALKER 2X	Lost	Unable to locate during audit	190310	11/9/2018	1	\$2,670.33	4/16/2007	\$267.03
35-071165	PORT REPLICATOR/DOCK KODIAK	Lost	Unable to locate during audit	190310	11/9/2018	1	\$594.00	5/2/2007	\$59.40
35-074982	RADAR, STALKER, 2X	Lost	Unable to locate during audit	190310	11/9/2018	1	\$2,635.00	3/17/2010	\$263.50
35-077671	SHREDDER,PAPER DAHLE 20614EC	Lost	Unable to locate during audit	190310	11/9/2018	1	\$1,162.00	6/27/2011	\$232.40
35-078465	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190310	11/9/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-080354	DOCKING STATION	Lost	Unable to locate during audit	190310	11/9/2018	1	\$557.30	4/9/2014	\$278.65
35-081556	CPU IPAD 64GB	Lost	Unable to locate during audit	190310	11/9/2018	1	\$787.55	5/9/2014	\$393.78
35-082169	SHOTGUN, BERETTA 1301	Lost	Unable to locate during audit	190310	11/9/2018	1	\$719.00	11/10/2014	\$431.40
35-082803	CPU DELL LATITUDE 7440	Lost	Unable to locate during audit	190310	11/9/2018	1	\$1,351.29	1/6/2015	\$810.77
35-087536	LIGHT KIT & CONSOLE HIDE-A-WAY	Lost	Unable to locate during audit	190310	11/9/2018	1	\$1,250.00	12/20/2001	\$125.00
35-087071	RADIO ARMADILLO R765 2 WAY	Lost	Unable to locate during audit	190310	11/9/2018	1	\$850.00	5/2/2011	\$170.00
35-087056	CPU DELL OPTIPLEX 780	Lost	Unable to locate during audit	190310	11/9/2018	1	\$875.00	8/10/2010	\$87.50
35-086425	PROJECTOR DELL 1800 MP2 MULTIMEDIA	Lost	Unable to locate during audit	190310	11/9/2018	1	\$717.00	4/14/2008	\$71.70
35-086935	CPU DELL LATITUDE E7240	Lost	Unable to locate during audit	190310	11/9/2018	1	\$2,267.82	6/30/2014	\$1,133.91
35-084136	RADIO MOTOROLA APX7500 HP DUAL BAND	Lost	Unable to locate during audit	190310	11/9/2018	1	\$6,949.91	10/1/2014	\$4,169.95
35-083671	CPU LAPTOP FUJITSU Q702	Lost	Unable to locate during audit	190310	11/9/2018	1	\$1,750.45	6/28/2013	\$700.18
35-084019	CPU DELL LAPTOP LATITUDE E6510	Lost	Unable to locate during audit	190310	11/9/2018	1	\$1,353.00	12/14/2010	\$270.60
35-084021	CPU LAPTOP FUJITSU Q702	Lost	Unable to locate during audit	190310	11/9/2018	1	\$1,750.45	6/28/2013	\$700.18
35-084020	CPU iPad MINI APPLE	Lost	Unable to locate during audit	190310	11/9/2018	1	\$423.57	8/5/2013	\$169.43

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-090953	BODY CAMERA W/DOCKING STATION	Destroyed	Fell off vest during stop/traffic ran over	190311	11/9/2018	1	\$927.00	3/13/2017	\$741.60
35-087844	HARD DRIVE TOSHIBA CANVIO 1TB	Stolen	Theft of property - unlocked state vehicle	190313	11/9/2018	1	\$52.25	8/17/2015	\$31.35
35-088969	CPU LATITUDE RUGGED 5404 CTO	Stolen	Theft of property - unlocked state vehicle	190313	11/9/2018	1	\$2,003.95	8/17/2015	\$1,202.37
35-090267	TASER	Stolen	Theft of property - unlocked state vehicle	190313	11/9/2018	1	\$1,228.51	4/3/2017	\$982.81
35-087123	LIGHTS WARNING WHELEN NO 63 RED FLASH	Lost	Unable to locate after consolidation	190314	11/9/2018	1	\$2,722.75	3/5/2012	\$816.83
35-074462	RECORDER,DVR 60GB,SAUL MIEROFF ELEC	Lost	Unable to locate during audit	190376	11/14/2018	1	\$565.00	7/15/2009	\$56.50
35-074890	Sonar/GPS Chart Plotter, Lowrance LCX-112C / SEIZED	Lost	Unable to locate during audit	190376	11/14/2018	1	\$2,300.00	2/23/2010	\$230.00
35-087739	BALLISTICS VEST / CONCEALABLE CARRIER	Lost	Unable to locate during audit	190377	11/14/2018	1	\$679.00	10/24/2016	\$543.20
35-085097	NIGHT VISION DEVICE	Lost	Unable to locate during audit	190378	11/14/2018	1	\$1,006.59	9/19/2008	\$100.66
35-071173	PORT REPLICATOR/DOCK KODIAK	Lost	Unable to locate during audit	190379	11/14/2018	1	\$594.00	5/2/2007	\$59.40
35-069357	PISTOL, GLOCK 23 S/A .40 CALIBER GENERATION 4	Stolen	Theft from officer residence	190380	11/14/2018	1	\$409.00	8/7/2013	\$163.60
35-083841	VEST BALLISTIC PACA ALL IN ONE EXP 2016	Stolen	Theft from officer residence	190380	11/14/2018	1	\$519.89	9/30/2011	\$103.98
35-088965	CPU DELL LATITUDE RUGGED 5404 CTO	Stolen	Theft from officer residence	190380	11/14/2018	1	\$2,003.95	8/17/2015	\$1,202.37
35-091741	BODY CAMERA W/DOCKING CHARGE STATION, MC	Destroyed	Camera left on couch & dog chewed it up	190389	11/14/2018	1	\$927.00	3/13/2017	\$741.60
35-067321	TASER X26	Lost	Unable to locate during audit	190419	11/16/2018	1	\$759.95	1/8/2007	\$76.00
35-088479	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	190419	11/16/2018	1	\$428.95	3/31/2015	\$257.37
35-089476	TABLET MICROSOFT SURFACE PRO 4 64GB	Lost	Unable to locate during audit	190421	11/16/2018	1	\$2,045.07	4/4/2016	\$1,431.55
35-033704	LIGHT BAR STROBE WHELEN	Lost	Unable to locate during audit	190422	11/16/2018	1	\$927.00	8/15/1989	\$92.70
35-092117	BODY CAMERA W/DOCKING CHARGE STATION, MC	Lost	Unable to locate during audit	190422	11/16/2018	1	\$927.00	3/13/2017	\$741.60
35-074562	RADIO,M/A COM,PORTABLE P7170	Lost	Unable to locate during audit	190424	11/16/2018	1	\$3,156.10	8/18/2009	\$315.61
35-049383	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190425	11/16/2018	1	\$2,320.00	9/14/1999	\$232.00
35-083827	CPU LAPTOP LATITUDE	Lost	Unable to locate during audit	190426	11/16/2018	1	\$1,353.00	12/14/2010	\$270.60
35-088228	CAMERA BODY CAM KIT HD	Lost	Turned in - quit working/unable to locate	190429	11/16/2018	1	\$428.95	3/30/2015	\$257.37
35-062111	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	190430	11/16/2018	1	\$1,494.80	11/21/2005	\$149.48
35-049019	RADIO BASE GE ECIRSSON	Lost	Unable to locate during audit	190432	11/16/2018	1	\$6,631.00	10/5/1998	\$663.10
35-049114	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,320.00	10/5/1989	\$232.00
35-049167	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,320.00	9/14/1999	\$232.00
35-049269	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,320.00	9/14/1999	\$232.00
35-049400	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,320.00	9/14/1999	\$232.00
35-049494	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,320.00	10/15/1989	\$232.00
35-050292	RADIO MOBILE GE ORION	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,578.50	10/23/2000	\$257.85
35-057096	RADIO BASE STATION GE	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,500.00	3/5/2002	\$150.00
35-061360	RADIO MOBILE M/A-COM MAHG-SHHXX	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,454.40	9/27/2005	\$145.44
35-061444	RADIO MOBILE M/A-COM MAHG-SHHXX	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,454.40	9/27/2005	\$145.44

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-062355	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,013.65	11/28/2005	\$301.37
35-062666	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,663.80	11/30/2005	\$166.38
35-063445	CONSOLE RADIO VEGA C-1616	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,106.24	3/21/2006	\$310.62
35-071654	RADIO MOBILE MA/COMM M7100-IP	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,505.20	5/21/2007	\$350.52
35-071663	RADIO MOBILE MA/COMM M7100-IP	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,505.20	5/22/2007	\$350.52
35-072154	RADIO MOBILE 800 MHZ M/A-COMM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$2,671.40	9/14/2007	\$267.14
35-073533	Radio,Desktop,Base,w/Tone Remote,M/A Com	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,298.70	4/11/2006	\$129.87
35-073724	Radio, Mobile, M/A-COM M7100-IP, MAHG-SHHXX	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,505.71	8/28/2008	\$350.57
35-074583	RADIO,M/A COM,PORTABLE P7170	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,156.10	8/18/2009	\$315.61
35-074658	RADIO,MA-COM MOBILE M7100-IP 136-174 MHZ	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,659.47	9/18/2009	\$365.95
35-075112	RADIO,HAM BAND,YAESU FT897D	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,503.76	7/1/2010	\$150.38
35-077904	RADIO,MOBILE M7100IP HARRIS	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/23/2012	\$1,087.20
35-077911	RADIO,MOBILE M7100IP HARRIS	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/23/2012	\$1,087.20
35-077953	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078416	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078423	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078432	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078436	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078444	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078474	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078526	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078565	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078591	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078594	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078596	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-078598	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-079432	MULTIPLEXER, INTRAPLEX ACS T1 MUX AC RJ48C	Lost	Unable to locate during audit	190432	11/16/2018	1	\$3,476.50	4/23/2013	\$1,390.60
35-079494	CPU, HP ELITEBOOK 8570P LAPTOP	Lost	Unable to locate during audit	190432	11/16/2018	1	\$1,465.85	5/30/2013	\$586.34
35-080102	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	190432	11/16/2018	1	\$557.30	3/7/2014	\$278.65
35-080269	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	190432	11/16/2018	1	\$557.30	4/9/2014	\$278.65
35-088864	DOCKING STATION, HAVIS	Lost	Unable to locate during audit	190432	11/16/2018	1	\$557.30	6/16/2015	\$334.38
35-088135	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	190434	11/16/2018	1	\$428.95	3/26/2015	\$257.37
35-078634	System,Cricket DVR Model Ce-CRK-16	Lost	Unable to locate during audit	190436	11/16/2018	1	\$1,188.40	5/22/2012	\$356.52
35-067327	TASER X26	Lost	Unable to locate during audit	190437	11/16/2018	1	\$759.95	1/8/2007	\$76.00

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-073736	CRASH DATA RETRIEVAL SYSTEM	Lost	Unable to locate during audit	190438	11/16/2018	1	\$4,412.50	8/28/2008	\$441.25
35-081472	CPU, DELL TABLET VENUE 11 PRO	Lost	Unable to locate during audit	190439	11/16/2018	1	\$464.28	4/7/2014	\$232.14
35-073940	CPU, Laptop, Panasonic, Toughbook CF-52	Lost	Unable to locate during audit	190440	11/16/2018	1	\$1,578.00	9/19/2008	\$157.80
35-087012	PHONE SYSTEM PREMIER W/ 2 MICROPHONES	Lost	Unable to locate during audit	190441	11/16/2018	1	\$856.93	8/11/2004	\$85.69
35-087094	VAULT TRUCK WEAPON	Lost	Unable to locate during audit	190441	11/16/2018	1	\$1,675.00	9/19/2011	\$335.00
35-087150	SURVEILLANCE SYSTEM LOREX 4 CHANNELL 500 GB	Lost	Unable to locate during audit	190441	11/16/2018	1	\$682.85	6/26/2012	\$204.86
35-087697	BONDING DEVICE CELLULAR TERADEK	Lost	Unable to locate during audit	190441	11/16/2018	1	\$2,490.00	1/5/2015	\$1,494.00
35-087693	ENCODER COMPOSITE 10/100	Lost	Unable to locate during audit	190441	11/16/2018	1	\$1,090.00	1/5/2015	\$654.00
35-079144	Harddrive,Portable Western My Passport 500GB	Lost	Unable to locate during audit	190442	11/16/2018	1	\$78.66	11/6/2012	\$31.46
35-078000	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	190443	11/16/2018	1	\$3,624.00	3/26/2012	\$1,087.20
35-085330	PISTOL, GLOCK 22	Lost	Unable to locate during audit	190443	11/16/2018	1	\$409.00	8/9/2010	\$40.90
35-032550	RADIO MOBILE GE DELTA	Lost	Unable to locate during audit	190444	11/16/2018	1	\$1,510.00	10/15/1989	\$151.00
35-047103	RADIO MOBILE GE ORION	Lost	Unable to locate during audit	190444	11/16/2018	1	\$1,800.00	7/28/1989	\$180.00
35-061429	RADIO MOBILE M/A-COM MAHG-SHHXX	Lost	Unable to locate during audit	190444	11/16/2018	1	\$1,454.40	9/27/2005	\$145.44
35-062557	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	190444	11/16/2018	1	\$1,663.80	11/30/2005	\$166.38
35-070466	PORT REPLICATOR /DOCK KODIAK	Lost	Unable to locate during audit	190444	11/16/2018	1	\$594.00	1/24/2007	\$59.40
35-077103	DOCKING STATION HAVIS CF19	Lost	Unable to locate during audit	190444	11/16/2018	1	\$983.15	5/11/2011	\$196.63
35-078289	SCANNER BARCODE ROTATING HEAD	Lost	Unable to locate during audit	190444	11/16/2018	1	\$1,795.00	2/28/2012	\$538.50
35-078957	RADAR, STALKER 2X	Lost	Unable to locate during audit	190444	11/16/2018	1	\$2,762.50	8/17/2012	\$828.75
35-079006	RADAR	Lost	Unable to locate during audit	190444	11/16/2018	1	\$2,762.50	8/20/2012	\$828.75
35-079886	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	190444	11/16/2018	1	\$557.30	2/5/2014	\$278.65
35-080012	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	190444	11/16/2018	1	\$557.30	3/6/2014	\$278.65
35-080355	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	190444	11/16/2018	1	\$557.30	4/9/2014	\$278.65
35-069319	PISTOL, GLOCK 23 S/A .40 CALIBER GENERATION 4	Lost	Unable to locate during audit	190475	11/16/2018	1	\$409.00	8/7/2013	\$163.60
Totals						129	\$246,931.15		\$63,722.86

Retirement Systems of Alabama (42)

42-003593	POWER SUPPLY-UNINTERRUPTABLE	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$920.00	4/8/1998	\$92.00
42-004660	MONITOR-17" FLAT	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$699.00	4/29/2002	\$69.90
42-005167	MONITOR-19" FLAT	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$516.76	7/29/2004	\$51.68
42-005309	MONITOR-19" FLAT	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$500.00	12/1/2004	\$50.00
42-005534	RADIO-2 WAY,4W,16 CH.	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$625.00	1/19/2006	\$62.50
42-006077	SCANNER	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$1,944.36	10/3/2008	\$194.44
42-006089	SCANNER	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$1,944.36	10/3/2008	\$194.44

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
42-006674	SWITCH 8P CATALYST	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$823.05	10/16/2009	\$82.31
42-007583	SWITCH	Lost	Obsolete/unable to locate during int audit	190467	11/16/2018	1	\$1,350.34	2/27/2013	\$540.14
Totals						9	\$9,322.87		\$1,337.39

ALABAMA STATE PORT AUTHORITY (47)

47-009756	TAMPER, INGERSOLL RAND M#341,SL	Lost	Unable to locate during audit	190705	12/12/2018	1	\$1,182.65	11/1/1991	\$118.27
47-011849	HAMMER, BOSCH M# 11232EVS 1 1/	Lost	Unable to locate during audit	190705	12/12/2018	1	\$520.00	6/1/1998	\$52.00
Totals						2	\$1,702.65		\$170.27

Alabama Space & Rocket Center (92)

92-009011	MONITOR, 19" LCD	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$900.00	3/30/2004	\$90.00
92-009195	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$1,611.90	6/2/2005	\$161.19
92-009452	CAMERA, DIGITAL	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$1,699.95	10/13/2006	\$170.00
92-009453	TRANSMITTER, WIRELESS	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$599.95	10/13/2006	\$60.00
92-010131	COMPUTER	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$500.00	12/15/2009	\$50.00
92-010678	Monitor Computer all in one	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$500.00	12/2/2013	\$250.00
92-011197	Computer	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$500.00	7/20/2016	\$350.00
92-011604	Tablet, iPad	Lost	Unable to locate during internal audit	190218	11/9/2018	1	\$321.99	11/27/2017	\$289.79
Totals						8	\$6,633.79		\$1,420.97

School of Math and Science (BJ)

BJ-001747	1 1/2" HAMMER DRILL	Lost	Broken/disposed without documentation	190862	12/27/2018	1	\$685.00	1/14/1999	\$68.50
BJ-002075	Smart Board 660 with floor stand	Lost	Broken/disposed without documentation	190862	12/27/2018	1	\$2,373.00	10/26/2006	\$237.30
Totals						2	\$3,058.00		\$305.80

DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-091803	COMPUTER, LAPTOP	Stolen	Theft of property from office	AM19023	12/11/2018	1	\$1,048.20	5/29/2013	\$419.28
HD-035986	RADAR UNIT	Lost	Unable to locate after auction	AM19025	12/11/2018	1	\$520.00	8/1/1978	\$52.00
HD-041993	SOFA	Lost	Unable to locate after auction	AM19026	12/11/2018	1	\$1,008.00	10/30/1987	\$100.80
HD-096777	CPU, TABLET	Stolen	Theft of property from work site	AM19032	12/20/2018	1	\$670.57	5/20/2016	\$469.40
Totals						4	\$3,246.77		\$1,041.48

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Department of Rehabilitation Services (RS)</u>									
RS-216659	SECURITY SYSTEM	Lost	Inoperable/discarded by vendor	190190	11/8/2018	1	\$1,585.00	8/13/2004	\$158.50
RS-111129	VENDING MACHINE, SNACK	Lost	Unable to locate during internal audit	190738	12/11/2018	1	\$2,354.00	8/1/1989	\$235.40
RS-103454	MICROWAVE	Lost	Unable to locate during internal audit	190738	12/11/2018	1	\$629.00	7/1/1995	\$62.90
RS-218311	VENDING SNACK MACHINE	Lost	Unable to locate during internal audit	190775	12/11/2018	1	\$4,375.00	4/13/2008	\$437.50
Totals						4	\$8,943.00		\$894.30
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-079706	MOWER, ROTARY LAWN RIDING	Stolen	Theft of property from rest area	AM19002	10/4/2018	1	\$11,977.00	9/2/2014	\$5,988.50
SG-073379	PLATFORM/STAGE, SCAFFOLDING	Stolen	Theft of property from work site	AM19005	10/11/2018	1	\$637.00	10/27/2008	\$63.70
SG-076703	RADIO, BASE STATION	Stolen	Theft of property from work site	AM19022	12/6/2018	1	\$590.81	3/18/2011	\$118.16
SG-068481	BOARD, MESSAGE	Stolen	Theft of property from work site	AM19022	12/6/2018	1	\$16,400.00	6/23/2009	\$1,640.00
SG-079098	RAIN GAUGE	Stolen	Theft of property from work site	AM19022	12/6/2018	1	\$985.00	4/3/2009	\$98.50
SG-079100	WATER SAMPLER	Stolen	Theft of property from work site	AM19022	12/6/2018	1	\$3,817.76	4/3/2009	\$381.78
SG-081791	WRENCH, IMPACT PNEUMATIC 1/2"	Stolen	Theft from tunnel guard station	AM19023	12/11/2018	1	\$513.99	9/4/2015	\$257.00
SG-081792	WRENCH, IMPACT PNEUMATIC 1/2"	Stolen	Theft from tunnel guard station	AM19023	12/11/2018	1	\$513.99	9/4/2015	\$257.00
SG-081793	WRENCH, IMPACT PNEUMATIC 1/2"	Stolen	Theft from tunnel guard station	AM19023	12/11/2018	1	\$513.99	9/4/2015	\$257.00
Totals						9	\$35,949.54		\$9,061.62
<u>OIT - TELECOMMUNICATIONS INVENTORY (TI)</u>									
TI-001331	FLUKE BATTERY CHARGER	Lost	Unable to locate during internal audit	190210	10/30/2018	1	\$880.00	8/23/2012	\$264.00
Totals						1	\$880.00		\$264.00
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						179	\$346,700.55		\$85,183.13