

**Losses Report - 1st Quarter
FY 2020**

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>									
04-104904	Galaxy S8 Orchid Gray 64GB SM-G950UZVV	Lost	Lost during fire suppression event	200006	10/1/2019	1	\$1.00	8/1/2018	\$0.80
04-104693	SM-G930V Samsung Galaxy S7 32GB	Lost	Lost during field operation	200465	11/5/2019	1	\$1.00	3/7/2018	\$0.80
Totals						2	\$2.00		\$1.60
<u>Attorney General's Office (06)</u>									
06-015623	PISTOL, .40 CAL GLOCK 23	Stolen	Locked in empl vehicle which was stolen from hotel	200168	10/21/2019	1	\$429.00	3/14/2011	\$42.90
Totals						1	\$429.00		\$42.90
<u>Department of Education (15)</u>									
15-907761	Hard Drive.MY-500.MAX	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$125.69	10/19/2011	\$25.14
15-907758	HardDrive.1TB.Seagate	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$93.06	10/14/2011	\$18.61
15-907734	HardDrive.1AYBAi-750.Seagate	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$176.69	8/31/2011	\$17.67
15-907732	HardDrive.OS02696.Hitachi	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$79.83	8/31/2011	\$7.98
15-907733	HardDrive.OS02696.Hitachi	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$79.83	8/31/2011	\$7.98
15-907728	HardDrive.1TB.MyBook.W.Digital	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.34	8/15/2011	\$10.93
15-908129	HARD DRIVE.500GB.USB.2.5 IN	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$90.04	6/26/2012	\$18.01
15-908152	HARD DRIVE.EXTERNAL.3TB.	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$170.77	7/13/2012	\$34.15
15-908221	HARD DRIVE.EXTERNAL.MY PASSPORT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$79.99	7/30/2012	\$16.00
15-908469	TOUCHPAD.WIRELESS.NOTEBOOK	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$69.99	12/13/2012	\$21.00
15-908470	TOUCHPAD.WIRELESS.NOTEBOOK	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$69.99	12/13/2012	\$21.00
15-908498	HARD DRIVE.EXT 1TB.USB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$100.39	1/7/2013	\$30.12
15-908499	HARD DRIVE.EXTERNAL 1TB.USB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$100.39	1/7/2013	\$30.12
15-908513	HARD DRIVE.EXTERNAL 1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$119.99	7/22/2009	\$12.00
15-907132	DRIVE.HARD.MYBK ESS.USB.EXT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.69	4/28/2010	\$10.97
15-907133	DRIVE.HARD.MYBK ESS.USB.EXT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.67	4/28/2010	\$10.97
15-903596	PALM,PC,IPAQ POCKET PC	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$478.38	11/4/2003	\$47.84
15-907125	HARD DRIVE.USB.2.0.1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$104.44	4/21/2010	\$10.44
15-907126	HARD DRIVE.USB.2.0.1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$104.44	4/21/2010	\$10.44
15-907127	HARD DRIVE.USB.2.0.1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$104.44	4/21/2010	\$10.44
15-907277	EXTERNAL.DRIVE.USB.DVD.RW	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$80.00	11/2/2010	\$8.00
15-907278	EXTERNAL.DRIVE.USB.DVD.RW	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$80.00	11/2/2010	\$8.00
15-907279	EXTERNAL.DRIVE.USB.DVD.RW	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$80.00	11/2/2010	\$8.00
15-906858	HARDDRIVE.EXT.PORTABLE	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$157.00	6/24/2009	\$15.70
15-906859	HARDDRIVE.EXT.PORTABLE	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$157.00	6/24/2009	\$15.70
15-906869	HARD DRIVE.EXTERNAL	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$133.05	7/13/2009	\$13.31

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15-906870	HARD DRIVE.EXTERNAL	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$133.05	7/13/2009	\$13.31
15-906910	MY PASSPORT ESSENTIAL HARD DRIVE	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$83.71	7/30/2009	\$8.37
15-906933	HARD DRIVE.MY PASSPORT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.18	9/4/2009	\$10.92
15-906945	HARDDRIVE-MY PASSPORT ESSENTIAL	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$128.67	10/5/2009	\$12.87
15-061263	SURFACE BOOK.MICRO	Lost	Left behind at hotel after conference	200495	11/5/2019	1	\$2,153.82	7/24/2018	\$1,723.06
15-058711	iPad2.Wi-Fi.Apple	Lost	Unable to locate during internal audit	200518	11/7/2019	1	\$479.00	6/15/2011	\$47.90
15-058883	CPU.Laptop.Lati E6520.Dell	Lost	Unable to locate during internal audit	200518	11/7/2019	1	\$1,343.00	12/28/2011	\$268.60
15-059356	IPAD.WI-FI.APPLE	Lost	Unable to locate during internal audit	200518	11/7/2019	1	\$499.00	6/27/2013	\$149.70
15-052783	Drive.Super Disk.Imation	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$149.00	3/29/2000	\$14.90
15-058728	CPU.Desktop.Opti 790.Dell	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$865.00	7/15/2011	\$86.50
15-907820	Hard Drive.C3C.Western Digital	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$175.00	12/12/2011	\$35.00
15-907737	HardDrive.1AYBAi-750.Seagate	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$176.69	8/31/2011	\$17.67
15-908223	HARD DRIVE.EXT. PASSPORT	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$79.99	7/30/2012	\$16.00
15-907915	DRIVE.EXTERNAL.GOFLEX	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$179.00	2/17/2012	\$35.80
15-907916	DRIVE.EXTERNAL.GOFLEX	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$179.00	2/17/2012	\$35.80
15-059294	LAPTOP.E6530	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$1,543.18	3/12/2013	\$462.95
15-059595	LAPTOP.DELL	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$1,273.44	8/8/2013	\$382.03
15-059944	CPU.LAPTOP.E6440.DELL	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$1,142.83	7/22/2014	\$457.13
Totals						44	\$13,856.66		\$4,219.02

ALABAMA BUREAU OF PARDONS AND PAROLES (31)

31-010625	RADIO VHF SPECTRA MOBILE 2-WAY	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$1,796.05	7/28/1996	\$179.61
31-010630	MOTOROLA ANALOG MOBILE RADIO	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$2,109.70	9/28/2000	\$210.97
31-010660	RADIO VHF SPECTRAMOTOROLA 2-WA	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$1,796.05	7/28/1996	\$179.61
31-010895	RADIOSPECTRA TWO WAY	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$1,960.10	6/28/2000	\$196.01
31-013674	RADIO MOBILE CAR MOTOROLA	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$5,361.19	5/25/2004	\$536.12
31-016232	IPHONE 6S, SPACE GRAY, 32GB/334-322-7783	Stolen	Misplaced by employee	200003	10/1/2019	1	\$500.00	2/6/2018	\$400.00
31-016227	IPHONE 6S, SPACE GRAY, 32GB/334-306-8328	Lost	Possibly sent to Surplus as non-tagged item	200004	10/1/2019	1	\$500.00	1/31/2018	\$400.00
31-016263	IPHONE 7, BLACK, 32GB/334-324-2441	Lost	Possibly sent to Surplus as non-tagged item	200004	10/1/2019	1	\$500.00	3/12/2018	\$400.00
31-016697	IPHONE 7, BLACK, 32GB/334-462-5754	Lost	Unable to locate during audit	200032	10/3/2019	1	\$549.00	9/21/2018	\$439.20
31-016755	IPHONE 7, BLACK, 32GB/334-546-3656	Lost	Unable to locate during audit	200032	10/3/2019	1	\$549.00	10/12/2018	\$494.10
31-016781	IPHONE 7, BLACK, 32GB/334-590-3501	Lost	Unable to locate during audit	200032	10/3/2019	1	\$549.00	10/30/2018	\$494.10
31-014789	GLOCK 22 .40 CAL	Stolen	Burglary of locked employee vehicle	200113	10/29/2019	1	\$357.00	2/21/2017	\$249.90
31-016704	IPHONE 7, BLACK, 32GB/334-467-1506	Lost	Unable to locate during audit	200120	10/15/2019	1	\$549.00	9/21/2018	\$439.20
31-010602	Server Back up Tape	Lost	Unable to locate during audit	200827	11/18/2019	1	\$14,826.00	11/29/2006	\$1,482.60
31-013420	FUJITSU BUSINESS CRITICAL SERVER	Lost	Unable to locate during audit	200827	11/18/2019	1	\$2,238.45	2/11/2014	\$895.38
31-013549	MY PASSPORT ULTRA HARD DRIVE	Lost	Unable to locate during audit	200827	11/18/2019	1	\$99.99	7/10/2014	\$40.00
31-013551	MY PASSPORT ULTRA HARD DRIVE	Lost	Unable to locate during audit	200827	11/18/2019	1	\$99.99	7/10/2014	\$40.00
31-013977	port switch	Lost	Unable to locate during audit	200827	11/18/2019	1	\$342.72	6/21/2016	\$205.63

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31-014038	cradlepoint	Lost	Unable to locate during audit	200827	11/18/2019	1	\$940.18	8/2/2016	\$564.11	
31-014664	DELL POWEREDGE SERVER	Lost	Unable to locate during audit	200827	11/18/2019	1	\$1,747.20	12/19/2016	\$1,223.04	
31-014776	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39	
31-014777	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39	
31-014779	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39	
31-014578	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39	
31-014579	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39	
31-016464	DELL A8245208 2TB USB 3.0 EXPANSION PORTABLE	Lost	Unable to locate during audit	200827	11/18/2019	1	\$136.42	8/10/2018	\$109.14	
31-016465	DELL A8245208 2TB USB 3.0 EXPANSION PORTABLE	Lost	Unable to locate during audit	200827	11/18/2019	1	\$136.42	8/10/2018	\$109.14	
31-012352	LOVE SEAT	Destroyed	Broken-Maintenance staff disposed w/o paperwork	200918	11/19/2019	1	\$529.00	4/1/1994	\$52.90	
Totals						28	\$41,175.21		\$11,442.66	
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>										
35-080217	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Misplaced by technician when replaced w/new one	200019	10/2/2019	1	\$557.30	4/9/2014	\$222.92	
35-091910	BODY CAMERA W/ DOCKING CHARGE STATION	Lost	Fell off uniform during foot pursuit	200021	10/2/2019	1	\$927.00	3/13/2017	\$648.90	
35-075069	TRAILER UTILITY SINGLE AXLE A FRAME 81"X12'	Lost	Misplaced after turning in to auto shop	200022	10/2/2019	1	\$1,120.00	4/20/2010	\$112.00	
35-090975	BODY CAMERA W/DOCKING CHARGE STATION	Lost	Employee lost during vehicle swap/reimbursed agcy	200324	10/25/2019	1	\$927.00	3/13/2017	\$648.90	
35-089095	PRINTER HP LJ ENT M604N	Lost	Employee promoted, left in old office/not transferred	200891	11/15/2019	1	\$643.08	8/28/2015	\$321.54	
35-092882	COMPUTER DESKTOP DELL OPTIPLEX 3050	Lost	Employee promoted, left in old office/not transferred	200891	11/15/2019	1	\$850.00	2/26/2018	\$680.00	
Totals						6	\$5,024.38		\$2,634.26	
<u>Retirement Systems of Alabama (42)</u>										
42-008945	PORTABLE RADIO	Lost	Lost during security shift	200387	10/30/2019	1	\$601.50	10/10/2018	\$541.35	
Totals						1	\$601.50		\$541.35	
<u>Department of Forensic Sciences (61)</u>										
61-009132	CAMERA DIGITAL	Lost	Unable to locate after conference	200288	11/5/2019	1	\$1,587.00	4/26/2007	\$158.70	
Totals						1	\$1,587.00		\$158.70	
<u>LEGISLATIVE SERVICES AGCY - LAW INSTITUTE (62)</u>										
62-000121	PRINTER	Lost	Unable to locate after office move	200902	11/18/2019	1	\$1,325.00	9/15/1995	\$132.50	
Totals						1	\$1,325.00		\$132.50	
<u>Alabama Space & Rocket Center (92)</u>										
92-010150	COMPUTER	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$500.00	2/9/2010	\$50.00	
92-010293	SWITCH	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$2,069.00	5/25/2011	\$206.90	
92-010375	Painting, Gagarin Remembered	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$500.00	1/20/2012	\$100.00	
92-010634	Monitor Computer all in one	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$500.00	11/27/2013	\$200.00	
92-010640	Monitor Computer all in one	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$500.00	12/2/2013	\$200.00	
92-010927	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$1,071.00	11/12/2015	\$642.60	
92-010962	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$979.00	11/12/2015	\$587.40	

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				NUMBER	DATE	QNTY	COST	DATE	
92-010977	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$979.00	11/12/2015	\$587.40
92-010979	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$979.00	11/12/2015	\$587.40
92-011079	Tablet	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$300.00	7/15/2016	\$180.00
92-011358	Computer, Laptop	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$899.00	3/8/2017	\$629.30
92-011655	Tablet, zenpad	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$168.99	2/6/2018	\$135.19
92-011018	Computer, laptop	Lost	Unable to locate during internal audit	200124	10/15/2019	1	\$684.00	7/13/2016	\$410.40
92-008192	MICROPHONE	Lost	Unable to locate during audit	201039	12/11/2019	1	\$500.00	12/3/1998	\$50.00
92-010663	Monitor Computer all in one	Lost	Unable to locate during audit	201039	12/11/2019	1	\$500.00	12/2/2013	\$200.00
92-011082	Ipad, tablet	Lost	Unable to locate during audit	201039	12/11/2019	1	\$300.00	7/15/2016	\$180.00
Totals						16	\$11,428.99		\$4,946.59

ADMINISTRATIVE OFFICE OF COURTS (AC)

AC-020580	LAPTOP	Stolen	Theft of property from courthouse	200223	10/28/2019	1	\$1,064.16	3/26/2014	\$425.66
AC-022727	LAPTOP	Lost	Missing from employee office	200425	10/30/2019	1	\$1,177.92	2/13/2019	\$1,060.13
AC-006391B	REAR SVC. UNIT	Lost	Unable to locate during audit	200426	10/30/2019	1	\$3,054.00	1/1/1995	\$305.40
AC-006683B	FILE BOXES	Lost	Unable to locate during audit	200426	10/30/2019	1	\$3,684.00	1/1/1995	\$368.40
AC-015559A	VIDEO RECORDER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$873.00	10/3/1986	\$87.30
AC-015560A	VIDEO RECORDER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$873.00	10/3/1986	\$87.30
AC-023625A	WALK THROUGH METAL DETECTOR	Lost	Unable to locate during audit	200426	10/30/2019	1	\$4,600.00	1/1/1995	\$460.00
AC-010765	NUMBER MACHINE	Lost	Unable to locate during audit	200426	10/30/2019	1	\$820.00	8/4/2004	\$82.00
AC-010905	LAPTOP COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,514.03	10/4/2004	\$151.40
AC-014765	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$870.53	5/3/2007	\$87.05
AC-015746	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$870.53	9/7/2007	\$87.05
AC-016077	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$870.53	4/8/2008	\$87.05
AC-016828	SWITCH	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,841.90	5/27/2009	\$184.19
AC-018361	IPAD	Lost	Unable to locate during audit	200426	10/30/2019	1	\$699.95	8/16/2011	\$70.00
AC-019074	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$630.45	2/12/2013	\$189.14
AC-019688	SWITCH	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,219.65	6/28/2013	\$365.90
AC-019693	SWITCH	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,219.65	6/28/2013	\$365.90
AC-020245	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$635.32	2/7/2014	\$254.13
AC-020993	HP PROBOOK LAPTOP	Lost	Unable to locate during audit	200426	10/30/2019	1	\$721.05	6/19/2014	\$288.42
AC-020996	HP PROBOOK LAPTOP	Lost	Unable to locate during audit	200426	10/30/2019	1	\$721.05	6/19/2014	\$288.42
AC-021172	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$949.00	7/29/2016	\$569.40
AC-021280	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$949.00	7/29/2016	\$569.40
AC-021331	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$949.00	7/29/2016	\$569.40
AC-021654B	SURFACE PRO 4	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,306.22	2/15/2017	\$914.35
AC-022207	SURFACE LAPTOP	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,532.64	8/18/2018	\$1,226.11
AC-022382	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$981.85	2/11/2019	\$883.67
AC-022413	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$981.85	2/11/2019	\$883.67

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AC-020083	LAPTOP	Stolen	Burglary from employee vehicle	200914	11/22/2019	1	\$1,062.79	3/4/2014	\$425.12
Totals						28	\$36,673.07		\$11,335.94
<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-100213	CPU, TABLET	Stolen	Theft of property from project office	AM20005	10/22/2019	1	\$530.93	9/1/2017	\$371.65
HD-102546	DESK, SINGLE PEDASTAL	Stolen	Theft of property from storage area	AM20008	10/22/2019	1	\$2,077.61	12/10/2018	\$1,869.85
HD-102552	DESK-W/RETURN UNIT	Stolen	Theft of property from storage area	AM20008	10/22/2019	1	\$536.59	12/10/2018	\$482.93
HD-091687	COMPUTER, LAPTOP	Stolen	Theft of property from unlocked truck inside fenced lot	AM20042	12/10/2019	1	\$1,048.20	5/23/2012	\$209.64
HD-079238	PROJECTOR, COMPUTER/VIDEO/DATA	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$1,849.00	10/31/2005	\$184.90
HD-088544	WORKSTATION, CADD	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$4,531.00	3/25/2011	\$453.10
HD-092276	CPU-PERSONAL COMPUTER	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$784.81	8/22/2013	\$235.44
HD-093240	SWITCH, VOICE	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$1,447.10	3/10/2014	\$578.84
HD-087670	CPU, TABLET	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,743.50	9/20/2010	\$174.35
HD-091644	COMPUTER, LAPTOP	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,048.20	5/29/2013	\$314.46
HD-097128	CPU, TABLET	Lost	Unable to locate during audit	AM20053	12/27/2019	1	\$1,457.22	6/13/2016	\$874.33
Totals						11	\$17,054.16		\$5,749.50
<u>Department of Rehabilitation Services (RS)</u>									
RS-213204	COUNTER/PACKAGER COUNTS & WRAP	Lost	Unable to locate during audit	200492	11/6/2019	1	\$763.00	12/10/1998	\$76.30
RS-302921	APPLE IPAD WI-FI 32GB	Lost	Lost during meetings	201176	12/17/2019	1	\$312.55	6/8/2017	\$218.79
Totals						2	\$1,075.55		\$295.09
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-066819	CAMERA,DIGITAL ACCESSORIES	Lost	Unable to locate at field office	AM20014	10/22/2019	1	\$999.99	5/7/2004	\$100.00
SG-073611	MACHINE, ICE MAKING W/STORAGE BIN	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$2,283.00	8/28/2008	\$228.30
SG-073711	DRILL, ROTARY HAMMER	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$1,498.00	9/10/2008	\$149.80
SG-073856	DISTANCE MEASURER & SENSOR	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$805.00	4/24/2009	\$80.50
SG-075008	SAW, CHAIN GAS	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$704.25	6/25/2009	\$70.43
SG-084715	BREAKER, PAVEMENT	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$902.00	2/6/2018	\$721.60
SG-063425	DISTANCE MEASURER & SENSOR	Lost	Unable to locate during audit	AM20049	12/17/2019	1	\$655.00	3/19/2002	\$65.50
SG-062030	RADIO, HAND HELD 2-WAY	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$560.18	5/24/2001	\$56.02
SG-062260	MACHINE, FLOOR BUFFING/POLISHING	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,160.00	7/25/2001	\$116.00
SG-072495	RADIO, HAND HELD 2-WAY	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$760.72	3/24/2008	\$76.07
SG-066307	DRIVER, POST HYDRAULIC	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,660.00	1/23/2004	\$166.00
SG-082290	DEVICE, DISTANCE MEASURING	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,040.00	5/20/2016	\$624.00
SG-080034	SWITCH, NETWORK	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$800.49	8/4/2014	\$320.20
Totals						13	\$13,828.63		\$2,774.41
<u>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</u>									
GRAND TOTALS						154	\$144,061.15		\$44,274.51