

*Losses Report - 4th Quarter
FY 2019*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
01-723258	Tablet	Stolen	Theft from employee vehicle	193467	8/26/2019	1	\$1,005.00	8/11/2016	\$703.50
01-691864	iPHONE	Stolen	Theft from employee vehicle	194334	9/6/2019	1	\$449.99	2/28/2019	\$449.99
01-691743	iPHONE	Lost	Misplaced by employee	194336	9/6/2019	1	\$449.99	12/11/2018	\$449.99
01-725076	Tablet	Destroyed	Accidentally dropped and broke	194353	9/10/2019	1	\$1,155.00	7/31/2017	\$924.00
01-725518	Tablet	Stolen	Theft from unlocked employee vehicle	194418	9/20/2019	1	\$1,155.00	12/1/2017	\$1,039.50
01-722799	Flash Drive - 4GB	Lost	Lost by employee	194422	9/20/2019	1	\$5.00	8/12/2015	\$3.00
Totals						6	\$4,219.98		\$3,569.98
<u>Agriculture & Industries (02)</u>									
02-016731	TABLET	Lost	Unable to locate during internal audit	193820	8/12/2019	1	\$489.15	3/13/2012	\$146.75
02-016703	TABLET	Lost	Unable to locate during internal audit	193820	8/12/2019	1	\$489.15	3/13/2012	\$146.75
02-016730	TABLET	Lost	Unable to locate during internal audit	193820	8/12/2019	1	\$489.15	3/31/2012	\$146.75
02-016906	CHROMEBOOK NOTEBOOK	Lost	Unable to locate during internal audit	193820	8/12/2019	1	\$254.79	3/29/2013	\$101.92
Totals						4	\$1,722.24		\$542.15
<u>Alabama Forestry Commission (04)</u>									
04-099559	RADIO, MOBILE	Stolen	Burglary at Elmore County office	193234	7/1/2019	1	\$1,122.75	9/18/2002	\$112.28
04-100965	Projector, Video, Digital, DLP	Stolen	Burglary at Elmore County office	193234	7/1/2019	1	\$579.00	9/18/2007	\$57.90
04-103600	COMPUTER, NOTEBOOK	Stolen	Burglary at Elmore County office	193234	7/1/2019	1	\$469.00	7/2/2014	\$234.50
04-104803	iPhone 6s, space gray, 32GB MN1M2LL/A	Stolen	Burglary at Elmore County office	193234	7/1/2019	1	\$1.00	8/1/2018	\$0.90
04-104829	iPhone 6s, space gray, 32GB MN1M2LL/A	Lost	Lost during fire lane	193339	7/9/2019	1	\$1.00	8/1/2018	\$0.90
Totals						5	\$2,172.75		\$406.48
<u>Department of Conservation (11)</u>									
11-093653	GAME CAMERA RECONYX PC800	Stolen	Theft from research site	192531	7/16/2019	1	\$589.98	1/31/2013	\$235.99
11-093659	GAME CAMERA RECONYX PC800	Stolen	Theft from research site	192531	7/16/2019	1	\$589.98	1/31/2013	\$235.99
11-093901	CPU DELL OPTIPLEX 390	Stolen	Burglary from work site	192531	7/16/2019	1	\$729.00	2/12/2013	\$291.60
11-093719	GAME CAMERA RECONYX PC800	Stolen	Burglary from work site	192531	7/16/2019	1	\$589.98	2/12/2013	\$235.99
11-093721	GAME CAMERA RECONYX PC800	Stolen	Burglary from work site	192531	7/16/2019	1	\$589.98	2/12/2013	\$235.99
11-094159	POLE SAW STIHL HT131	Stolen	Burglary from work site	192531	7/16/2019	1	\$552.45	12/4/2014	\$331.47
11-098873	HIGH SPEED DCID LAUNCHER	Stolen	Burglary from work site	192531	7/16/2019	1	\$2,415.00	4/25/2018	\$2,173.50
11-026183	LIGHTBAR WHELEN W/ACCESS	Lost	Unable to locate during audit	192593	7/24/2019	1	\$1,422.89	4/25/2008	\$1,280.60

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
11-093126	BODY ARMOR, PACA	Lost	Unable to locate during audit	192593	7/24/2019	1	\$592.52	11/24/2010	\$118.50
11-024019	RADIO PORTABLE (W34)	Lost	Unable to locate during audit	192763	8/9/2019	1	\$812.60	7/29/1997	\$81.26
Totals						10	\$8,884.38		\$5,220.90

LEGISLATIVE SERVICES AGCY LEGAL DIV (27)

27-000704	Steelcase desk	Lost	Unable to locate, termination of prop mgr	193501	7/19/2019	1	\$1,750.50	12/11/2001	\$175.05
27-000726	Laserjet Printer	Lost	Unable to locate, termination of prop mgr	193501	7/19/2019	1	\$723.36	8/24/2001	\$72.34
27-000849	DESKTOP COMP	Lost	Unable to locate, termination of prop mgr	193501	7/19/2019	1	\$801.00	9/2/2009	\$80.10
27-000861	DESKTOP COMP	Lost	Unable to locate, termination of prop mgr	193501	7/19/2019	1	\$801.00	9/2/2009	\$80.10
27-000926	Table top work station across from printer in 613	Lost	Unable to locate, termination of prop mgr	193501	7/19/2019	1	\$520.68	12/28/2013	\$260.34
Totals						5	\$4,596.54		\$667.93

Alabama Bureau of Pardons and Paroles (31)

31-016508	IPHONE 7, BLACK, 32GB/334-590-3221	Lost	Unable to locate during audit	192115	9/26/2019	1	\$549.00	8/22/2018	\$494.10
31-012281	BULLETPROOF VEST WITH SHELL	Lost	Unable to locate during audit	193053	9/20/2019	1	\$610.00	8/22/2011	\$122.00
31-016425	IPHONE 7, BLACK, 32GB/334-467-6273	Stolen	Unable to locate after scanned for audit	194372	9/17/2019	1	\$500.00	7/19/2018	\$450.00
31-010065	DELL LAPTOP D810	Stolen	Theft of property from field office	194373	9/17/2019	1	\$1,551.03	7/28/2005	\$155.10
31-016502	IPHONE 7, BLACK, 32GB/334-590-3278	Stolen	Unable to locate after scanned for audit	194411	9/17/2019	1	\$549.00	8/22/2018	\$494.10
31-016799	IPHONE 7, BLACK, 32GB/334-467-8587	Lost	Misplaced by employee	194472	9/18/2019	1	\$549.00	11/19/2018	\$549.00
31-010750	Junior Executive Desk	Lost	Unable to locate after office move	194791	9/25/2019	1	\$670.00	7/20/2007	\$67.00
Totals						7	\$4,978.03		\$2,331.30

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-059536	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Broken/destroyed due to hazardous mold	193529	8/12/2019	1	\$960.00	5/25/2004	\$96.00
35-089174	TRAILER 5 X 10 SINGLE AXLE BLK	Stolen	Burglary from locked fence at office	193531	7/23/2019	1	\$799.00	5/12/2006	\$79.90
35-081459	HARDDRIVE, GFORCE3 MINI 1TB HARDDRIVE	Lost	Unable to locate during inventory check	193648	7/31/2019	1	\$453.67	4/1/2014	\$226.84
35-062912	GPS GARMIN QUEST 2	Lost	Unable to locate during inventory check	193751	8/22/2019	1	\$551.23	1/23/2006	\$55.12
35-093898	KIT LASER TRAJECTORY CRIME SCENE RECON	Lost	Unable to locate during transfer transition	193865	8/15/2019	1	\$548.35	4/19/2010	\$54.84
35-094895	LIGHT KIT PLUS W/HARD CARRY CASE	Lost	Unable to locate during transfer transition	193865	8/15/2019	1	\$2,298.00	6/28/2010	\$229.80
35-090625	BODY CAMERA W/DOCKING CHARGE STATIC	Lost	Fell off uniform during normal duty	194118	8/22/2019	1	\$927.00	3/13/2017	\$741.60
35-060084	PRESSURE WASHER GAS HAUSFELD-CAMPBEL	Lost	Broken, sent to shop for repair	194121	8/22/2019	1	\$505.69	8/26/2004	\$50.57
35-083270	TASER TA26012	Lost	Unable to locate following death of employee	194122	8/22/2019	1	\$796.08	8/5/2010	\$79.61
35-088575	CAMERA BODY CAM KIT HD	Lost	Unabale to locate after deployment	194129	8/22/2019	1	\$428.95	4/1/2015	\$257.37
35-018859	SCREENER, SIGHT-SCREENER VISIO	Lost	Service vendor removed items from DL office	194131	8/26/2019	1	\$520.00	5/15/1989	\$52.00
Totals						11	\$8,787.97		\$1,923.64

Alabama State Senate (41)

41-004189	VPN Concentrator	Lost	Unable to locate after office remodel	194837	9/30/2019	1	\$15,264.00	9/16/2003	\$1,526.40
-----------	------------------	------	---------------------------------------	--------	-----------	---	-------------	-----------	------------

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
41-004190	Cisco 3725	Lost	Unable to locate after office remodel	194837	9/30/2019	1	\$7,847.00	9/16/2003	\$784.70
41-004718	ASA 5540 Appliance w/sw 500 VPN Peers, 4GE+1FE, Lost	Lost	Unable to locate after office remodel	194837	9/30/2019	1	\$9,500.20	11/16/2009	\$950.02
41-004719	ASA 5540 Appliance w/sw 500 VPN Peers, 4GE+1FE, Lost	Lost	Unable to locate after office remodel	194837	9/30/2019	1	\$9,500.20	11/16/2009	\$950.02
Totals						4	\$42,111.40		\$4,211.14

ALABAMA STATE PORT AUTHORITY (47)

47-032959	RADIO	Lost	Unable to locate during internal audit	194371	9/12/2019	1	\$2,711.88	1/10/2005	\$271.19
47-033391	RADIO	Lost	Unable to locate during internal audit	194371	9/12/2019	1	\$1,699.04	1/8/2007	\$169.90
47-032982	RADIO CHARGER	Lost	Mistakenly thrown away during clean up	194527	9/18/2019	1	\$517.50	12/6/2004	\$51.75
47-033397	RADIO	Lost	Mistakenly thrown away during clean up	194527	9/18/2019	1	\$1,699.04	1/8/2007	\$169.90
47-033520	SPRAYER	Lost	Mistakenly thrown away during clean up	194527	9/18/2019	1	\$1,575.00	6/8/2007	\$157.50
47-007473	JACK,TRANS.WALKER MODEL 93716,	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$778.47	12/1/1980	\$77.85
47-009097	HAIGHT PUMP	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$509.99	11/1/1989	\$51.00
47-009321	JACK, TRANSMISSION BLACKHAWK,	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$950.00	9/1/1990	\$95.00
47-009787	OIL PUMP ARO 662008E HNDL & 3/	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$786.48	12/1/1991	\$78.65
47-011387	BATTERY CHARGER, ASSOCIATED M#	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$578.86	8/1/1996	\$57.89
47-033217	TRANSMISSION JACK	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$2,038.15	12/28/2005	\$203.82
47-033288	BATTERY CHARGER	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$544.00	5/16/2006	\$54.40
47-033438	TRACTOR PLOW	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$850.00	12/4/2006	\$85.00
47-033652	BOXBLADE	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$600.00	2/20/2008	\$60.00
47-030052	WINDOW A/C UNIT	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$808.32	11/6/2014	\$484.99
47-030182	OFFICE CHAIR	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$592.00	7/21/2015	\$355.20
47-030231	SMALL PORTABLE GENERATOR	Lost	Contractor disposed of during clean-up	194809	9/25/2019	1	\$945.00	11/14/2016	\$661.50
47-007678	TRAILER, 40FT FOR STORAGE	Lost	Inadvertently disposed of during clean-up	194833	9/30/2019	1	\$2,500.00	10/1/1986	\$250.00
47-032001	HIGH BACK OFFICE CHAIR	Lost	Inadvertently disposed of during clean-up	194833	9/30/2019	1	\$599.00	11/3/2000	\$59.90
47-032769	TRUCK BODY	Lost	Inadvertently disposed of during clean-up	194833	9/30/2019	1	\$2,889.00	9/21/2004	\$288.90
47-034431	AIR CONDITIONER	Lost	Inadvertently disposed of during clean-up	194833	9/30/2019	1	\$668.57	8/22/2012	\$200.57
47-007153	55' CONVEY BELT UNLOADER	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$47,276.00	11/1/1979	\$4,727.60
47-007260	COFFIN HOIST	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$1,867.00	9/1/1984	\$186.70
47-011235	FORKLIFT, MULTI-TON MODEL SM-1	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$1,892.50	7/1/1995	\$189.25
47-033043	FIRE MONITOR	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$1,317.14	1/5/2005	\$131.71
47-033044	FIRE MONITOR	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$1,317.14	1/5/2005	\$131.71
47-033289	SUMP PUMP	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$935.56	5/3/2006	\$93.56
47-033917	DERAIL	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$920.00	7/27/2009	\$92.00
47-034020	DERAILER	Lost	Inadvertently disposed of during clean-up	194834	9/30/2019	1	\$920.00	6/29/2010	\$92.00
Totals						29	\$81,285.64		\$9,529.44

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Department of Conservation-Parks (54)									
54-051751	CASH REGISTER	Stolen	Burglary from work site	192552	7/16/2019	1	\$587.00	4/15/1982	\$58.70
54-061767	ICEMAKER MANITOWOC	Stolen	Burglary from work site	192552	7/16/2019	1	\$2,918.25	6/17/1998	\$291.83
54-078994	HEAT PUMP WINDOW UNIT 18000 BTU	Stolen	Burglary from work site	192552	7/16/2019	1	\$658.22	4/16/2002	\$65.82
54-079089	A/C & GEAT ANABA 15000 BTU	Stolen	Burglary from work site	192552	7/16/2019	1	\$740.98	5/8/2006	\$74.10
54-083433	ATV HONDA W/WINCH/ MOUNT/ F & LINE	Stolen	Burglary from work site	192552	7/16/2019	1	\$7,199.00	3/11/2007	\$719.90
54-095575	COMPUTER DELL DESKTOP	Stolen	Burglary from work site	192552	7/16/2019	1	\$865.00	3/6/2012	\$259.50
54-099066	CPU DESKTOP DELL OPTIPLEX 3010	Stolen	Burglary from work site	192552	7/16/2019	1	\$526.05	12/23/2013	\$263.03
54-099376	DELL TOUCH COMPUTER CORE J3 4350T	Stolen	Burglary from work site	192552	7/16/2019	1	\$1,382.98	3/3/2017	\$1,106.38
54-018825	RADIO MOBILE	Destroyed	Accidentally fell into septic system	192557	7/16/2019	1	\$672.00	12/15/1988	\$67.20
54-018979	CARPET MACHINE	Destroyed	Broke when fell off truck, scrapped	192557	7/16/2019	1	\$951.00	8/15/1990	\$95.10
54-019015	SAW CONCRETE BLOCK	Destroyed	Broken and scrapped accidentally	192557	7/16/2019	1	\$550.00	3/15/1992	\$55.00
54-060180	MOTOR OUTBOARD 5HP	Destroyed	Broken, scrapped by park employee	192557	7/16/2019	1	\$1,050.00	5/9/2001	\$105.00
54-069395	RADIO MOTOROLA MOBILE	Destroyed	Accidentally fell into septic system	192557	7/16/2019	1	\$505.75	5/16/2007	\$50.58
54-069396	RADIO MOTOROLA MOBILE	Destroyed	Accidentally fell into septic system	192557	7/16/2019	1	\$505.75	5/16/2007	\$50.58
54-069409	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Broken - cannibalized for parts	192557	7/16/2019	1	\$614.00	9/1/2008	\$61.40
54-GC0574	COMPUTER HP IPAQ HANDHELD	Destroyed	Thrown out accidentally	192557	7/16/2019	1	\$379.00	7/18/2011	\$75.80
54-GC0575	COMPUTER HP IPAQ HANDHELD	Destroyed	Thrown out accidentally	192557	7/16/2019	1	\$379.00	7/18/2011	\$75.80
54-GC0576	COMPUTER HP IPAQ III HANDHELD	Destroyed	Thrown out accidentally	192557	7/16/2019	1	\$499.00	7/18/2011	\$99.80
54-095683	TELEVISION SAMSUNG 51" PLASMA	Destroyed	Broken, scrapped by maint staff	192557	7/16/2019	1	\$675.00	6/13/2012	\$202.50
54-002234	WORKSTATION STENO W/CREDENZA	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,330.00	9/15/1983	\$133.00
54-062223	RADIO PORTABLE	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$701.25	5/21/2001	\$70.13
54-064734	GOLF CART GAS	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$3,162.56	5/17/1999	\$316.26
54-066543	BOAT 14' FLAT BOTTOM	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$590.00	4/15/1999	\$59.00
54-081050	LAWNMOWER 60" CUT	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$11,527.00	5/1/2000	\$1,152.70
54-082262	COMPUTER PALM PILOT	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$393.00	8/12/2002	\$39.30
54-055687	RADIO BASE STATION	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$549.00	9/12/2003	\$54.90
54-083078	CAMERA DIGITAL	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,309.65	2/26/2003	\$130.97
54-084037	COMPUTER	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$350.00	2/17/2004	\$35.00
54-063843	COUNTER REFRIGERATED FOOD 27" 8 PAN	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,174.04	5/13/2005	\$117.40
54-088190	LENS CANON (FOR CAMERA) 24-105MM	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,040.00	3/20/2008	\$104.00
54-083480	COMPUTER LAPTOP DELL LATITUDE	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,551.03	6/26/2007	\$155.10
54-081679	NIGHT VISION DEVICE	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,750.00	9/29/2008	\$175.00
54-GC3740	HARD DRIVE EXTERNAL FREE AGENT DESK	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$131.26	4/28/2009	\$13.13
54-GC3819	EXTERNAL HARD DRIVE, WESTERN DIGITAL	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$149.95	6/16/2010	\$15.00
54-092171	COMPUTER DELL LATITUDE E6510 320GB HD	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,353.00	2/16/2011	\$270.60

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
54-095538	RADIO DIGITAL W/ CHARGER MOTOROLA	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$752.85	7/1/2011	\$150.57
54-095549	RADIO HAND HELD MOTOROLA XTS1500	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$752.85	10/31/2011	\$150.57
54-095588	RADIO MOTOROLA HANDHELD	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,669.90	6/14/2012	\$500.97
54-095959	RADIO BASE STATION MOTOROLA	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$560.00	7/30/2013	\$224.00
54-099909	LAPTOP DELL LATITUDE 6440	Lost	Discarded as scrap or turned into warehouse prior to 9/1/2017	192801	7/24/2019	1	\$1,200.00	1/27/2014	\$600.00
Totals						40	\$53,655.32		\$8,245.59
<u>Alabama Dept. of Environmental Management (74)</u>									
74-016347	MOTOR OUTBOARD 4 STROKE	Stolen	Theft from cutting fence around locked boat shed	194225	8/27/2019	1	\$1,885.00	3/3/2008	\$188.50
74-009099	GENERATOR	Stolen	Theft from cutting fence around locked boat shed	194780	9/27/2019	1	\$1,599.00	5/15/1995	\$159.90
Totals						2	\$3,484.00		\$348.40
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>									
AC-021031	SURFACE PRO 4	Stolen	Burglary at employee residence	192806	9/9/2019	1	\$1,864.22	7/28/2016	\$1,304.95
AC-021905	LAPTOP	Stolen	Burglary at employee residence	192806	9/9/2019	1	\$1,024.27	1/23/2018	\$921.84
Totals						2	\$2,888.49		\$2,226.80
<u>Office of Prosecution Services (AP)</u>									
AP-001347	NETWORK - PRINTER-PRINT SHARING DEV - 1	Lost	Unable to locate during audit	193795	8/9/2019	1	\$1,470.96	2/28/2014	\$735.48
AP-001438	Apple I-Pad Air	Lost	Unable to locate during audit	193795	8/9/2019	1	\$597.55	9/7/2016	\$418.29
Totals						2	\$2,068.51		\$1,153.77
<u>PLUMBERS AND GAS FITTERS EXAMINING BOARD (AW)</u>									
AW-000493	WD GREEN DESKTOP INTERNAL HARDDRIVE	Lost	Unable to locate during internal audit	193901	8/15/2019	1	\$99.99	5/6/2013	\$30.00
Totals						1	\$99.99		\$30.00
<u>Surface Mining Commission (AZ)</u>									
AZ-001253	CHAIR, OFFICE	Destroyed	Broken, discarded without documentation	194808	9/25/2019	1	\$596.00	6/9/2011	\$119.20
Totals						1	\$596.00		\$119.20
<u>Department of Rehabilitation Services (RS)</u>									
RS-215293	MICROWAVE	Lost	Unable to locate after office move	193373	7/11/2019	1	\$669.00	4/17/2001	\$66.90
RS-103246	MICROWAVE	Lost	Unable to locate during internal audit	193373	7/11/2019	1	\$757.00	5/21/1999	\$75.70
RS-216414	MICROWAVE	Lost	Unable to locate after office move	193373	7/11/2019	1	\$663.00	1/12/2004	\$66.30
RS-206798	CHANGE MACHINE	Lost	Unable to locate during internal audit	193440	7/16/2019	1	\$3,508.00	8/23/2000	\$350.80
RS-216104	VENDING MACHINE, SNACK	Lost	Unable to locate during internal audit	193440	7/16/2019	1	\$2,499.00	2/13/2003	\$249.90
RS-213249	VENDING MACHINE, SNACK	Lost	Unable to locate during audit	193652	8/6/2019	1	\$3,507.00	1/11/1999	\$350.70
Totals						6	\$11,603.00		\$1,160.30

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-078379	VEHICLE, ALL TERRAIN	Destroyed	Caught fire while in use at Welcome Ctr	AM19111	7/12/2019	1	\$8,530.76	2/15/2013	\$3,412.30
SG-072501	RADIO, HAND HELD 2-WAY	Lost	Fell off clothing during traffic flagging	AM19141	8/28/2019	1	\$760.72	3/24/2008	\$76.07
SG-079798	MOWER, ROTARY LAWN	Stolen	Burglary from field office	AM19149	9/10/2019	1	\$12,807.54	8/6/2014	\$6,403.77
SG-081709	MOWER, ROTARY LAWN RIDING	Stolen	Burglary from field office	AM19149	9/10/2019	1	\$12,818.54	8/28/2015	\$7,691.12
SG-083719	TRAILER, UTILITY	Stolen	Burglary from field office	AM19149	9/10/2019	1	\$2,049.00	7/7/2017	\$1,639.20
SG-071255	TRAILER, UTILITY	Stolen	Burglary from locked equipment yard	AM19159	9/24/2019	1	\$2,555.00	5/30/2007	\$255.50
SG-085143	TRACTOR, LAWN/GARDEN	Stolen	Burglary from locked equipment yard	AM19159	9/24/2019	1	\$29,850.60	6/26/2018	\$26,865.54
Totals						7	\$69,372.16		\$46,343.51
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						142	\$302,526.40		\$88,030.51