

***Losses Report - 4th Quarter
FY 2016***

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>									
01-721907	PC	Lost	Unable to locate during internal audit	163774	7/13/2016	1	\$670.00	5/18/2015	\$603.00
Totals						1	\$670.00		\$603.00
<u>Agriculture & Industries (02)</u>									
02-017241	2014 HYUNDAI ELANTRA	Destroyed	Totaled in MVA	163959	8/26/2016	1	\$14,258.00	7/18/2014	\$11,406.40
02-016760	2012 CHEVY IMPALA	Destroyed	Totaled in MVA	163962	8/26/2016	1	\$16,985.00	6/22/2012	\$10,191.00
Totals						2	\$31,243.00		\$21,597.40
<u>ABC BOARD (03)</u>									
03-042835	HP ELITEBOOK REVOLVE 810 G3	Stolen	Vehicle burglary from employee residence	164464	9/16/2016	1	\$1,584.00	4/6/2015	\$1,425.60
03-040717	2012 DODGE CARAVAN (WHT)	Destroyed	Totaled in MVA	164465	9/16/2016	1	\$20,889.00	9/29/2011	\$10,444.50
Totals						2	\$22,473.00		\$11,870.10
<u>Alabama Forestry Commission (04)</u>									
04-102879	HARD DRIVE, EXTERNAL	Lost	Damaged & not working, lost during clean up	163783	7/13/2016	1	\$109.99	1/29/2013	\$76.99
04-098815	TRUCK, 1/2 TON, PICKUP	Destroyed	Vehicle engine fire	163841	7/25/2016	1	\$17,103.40	1/8/2002	\$1,710.34
04-102039	RADIO, MOBILE	Destroyed	Vehicle engine fire	163841	7/25/2016	1	\$538.50	8/25/2009	\$161.55
Totals						3	\$17,751.89		\$1,948.88
<u>Department of Conservation (11)</u>									
11-026895	BOAT JON ALUMACRAFT	Stolen	Rental boat not located during internal audit	164421	9/20/2016	1	\$890.10	10/9/2007	\$89.01
11-026286	SHOTGUN, DOUBLE BARREL 12 GAUGE	Lost	Lost by Volunteer hunter safety instructors	164537	9/28/2016	1	\$100.00	1/4/2007	\$10.00
11-026282	SHOTGUN REMINGTON MOD 870 12 GAUGE	Lost	Lost by Volunteer hunter safety instructors	164537	9/28/2016	1	\$100.00	1/4/2007	\$10.00
Totals						3	\$1,090.10		\$109.01
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-080157	SEDAN, FULL SIZE	Destroyed	Totaled in MVA	164266	8/25/2016	1	\$19,536.23	6/15/2015	\$17,582.61
12-042279	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Vehicle burglary while parked at restaurant	164284	8/25/2016	1	\$346.00	9/13/2000	\$34.60
Totals						2	\$19,882.23		\$17,617.21

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Supreme Court (14)									
14-002741	TELEVISION	Lost	Unable to locate during internal audit	164549	9/30/2016	1	\$830.00	1/13/1992	\$83.00
Totals						1	\$830.00		\$83.00
Department of Education (15)									
15-058260	Projector.Digital.DP900.Kodak	Lost	Unable to locate during internal audit	163740	7/13/2016	1	\$2,890.00	4/29/2010	\$1,156.00
15-058705	iPad2.Wi-Fi.Apple	Lost	Unable to locate during internal audit	164188	8/17/2016	1	\$479.00	6/15/2011	\$239.50
Totals						2	\$3,369.00		\$1,395.50
Board of Pardons and Paroles (31)									
31-004066	TYPEWRITER	Lost	Unable to locate during internal audit	161636	7/6/2016	1	\$715.00	3/15/1990	\$71.50
31-011770	GLOCK 22 40 CALIBER SEMI-AUTOMATIC PISTOL	Stolen	Vehicle burglary while employee out of town	164240	9/12/2016	1	\$357.00	1/26/2010	\$142.80
31-007920	MOTOROLA I560 DATAPHONE	Lost	Employee unable to locate	164409	9/21/2016	1	\$140.00	8/9/2001	\$14.00
31-013565	MOTOROLA I460	Lost	Lost during pursuit of suspect	164411	9/21/2016	1	\$69.00	7/25/2014	\$55.20
Totals						4	\$1,281.00		\$283.50
ALABAMA HISTORIC IRONWORKS COMMISSION (33)									
33-000648	TRUCK - PASSENGER - 1605	Destroyed	Totaled in MVA	163913	9/20/2016	1	\$13,775.00	6/16/2011	\$6,887.50
Totals						1	\$13,775.00		\$6,887.50
ALABAMA LAW ENFORCEMENT AGENCY (35)									
35-088766	IPAD AIR 2 APPLE 64GB	Stolen	Burglary from employee residence	163259	9/27/2016	1	\$692.55	3/12/2015	\$623.30
35-085247	RIFLE S&W M4 .223 CAL	Stolen	Vehicle burglary prior to consolidation	163324	7/25/2016	1	\$755.50	1/22/2014	\$604.40
35-085239	SHOTGUN REMINGTON 12 GAUGE	Stolen	Vehicle burglary prior to consolidation	163324	7/25/2016	1	\$228.00	7/15/1989	\$22.80
35-058660	GAS MONITOR ITX	Lost	Unable to locate during audit	164399	9/12/2016	1	\$1,812.75	6/30/2003	\$181.28
35-060600	CPU DESKTOP DELL GX280	Lost	Unable to locate during audit	164399	9/12/2016	1	\$870.53	3/17/2005	\$87.05
35-060660	LIVE SCAN SYSTEM	Lost	Unable to locate during audit	164399	9/12/2016	1	\$15,016.63	4/27/2005	\$1,501.66
35-070345	CPU DESKTOP DELL GX620	Lost	Unable to locate during audit	164399	9/12/2016	1	\$870.53	9/28/2006	\$87.05
35-070353	CPU DESKTOP DELL GX620	Lost	Unable to locate during audit	164399	9/12/2016	1	\$870.53	9/28/2006	\$87.05
35-077794	PRINTER,FINGERPRINT CARD XEROX 4510DT	Lost	Unable to locate during audit	164399	9/12/2016	1	\$1,450.00	9/26/2011	\$725.00
35-078928	CPU,HP 8560P Notebook 4GB/500GB	Lost	Unable to locate during audit	164399	9/12/2016	1	\$1,260.00	7/18/2012	\$756.00
35-082826	RADIO KENWOOD UHF TK5810BK	Lost	Unable to locate during audit	164399	9/12/2016	1	\$1,314.75	1/13/2009	\$394.43
35-087241	RADIO KENWOOD HB 110W RF	Lost	Unable to locate during audit	164399	9/12/2016	1	\$2,540.00	11/30/2006	\$254.00
35-087237	RADIO KENWOOD HB 110W RF	Lost	Unable to locate during audit	164399	9/12/2016	1	\$2,498.00	2/5/2007	\$249.80
35-087236	RADIO KENWOOD HB 110W RF	Lost	Unable to locate during audit	164399	9/12/2016	1	\$2,545.00	8/11/2006	\$254.50
35-087674	RADIO KENWOOD HB 110W RF DKP25	Lost	Unable to locate during audit	164399	9/12/2016	1	\$2,730.50	7/2/2009	\$819.15
35-087345	RADIO KENWOOD HB 110W RF DKP25	Lost	Unable to locate during audit	164399	9/12/2016	1	\$2,540.00	11/30/2006	\$254.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
35-087242	RADIO KENWOOD HB 110W RF DKP25	Lost	Unable to locate during audit	164399	9/12/2016	1	\$2,498.00	2/5/2007	\$249.80
35-087013	SHREDDER SHREDMASTER LARGE STRIP CUT	Lost	Unable to locate during audit	164399	9/12/2016	1	\$1,429.00	11/26/2004	\$142.90
35-044047	BUFFER FLOOR 17 IN	Lost	Unable to locate during audit	164400	9/12/2016	1	\$665.00	4/17/1999	\$66.50
35-042166	RADAR STALKER	Lost	Unable to locate during audit	164400	9/12/2016	1	\$1,593.00	8/27/1999	\$159.30
35-047324	RADAR STALKER	Lost	Unable to locate during audit	164400	9/12/2016	1	\$1,593.00	7/28/1999	\$159.30
35-047338	RADAR STALKER	Lost	Unable to locate during audit	164400	9/12/2016	1	\$1,593.00	7/28/1999	\$159.30
35-057578	RADAR STALKER DSR	Lost	Unable to locate during audit	164400	9/12/2016	1	\$2,680.00	6/24/2002	\$268.00
35-057591	RADAR DUAL STALKER RADAR	Lost	Unable to locate during audit	164400	9/12/2016	1	\$2,680.00	10/21/2002	\$268.00
35-059211	CAMERA DIGITAL OLYMPUS C-750	Lost	Unable to locate during audit	164400	9/12/2016	1	\$520.00	2/10/2004	\$52.00
35-059919	RADIO CONTROL CONSOLE SIX LINE TONE	Lost	Unable to locate during audit	164400	9/12/2016	1	\$1,817.25	7/30/2004	\$181.73
35-063853	SOUND SYSTEM FENDER PASSPORT	Lost	Unable to locate during audit	164400	9/12/2016	1	\$708.00	5/4/2006	\$70.80
35-072704	Radar, Stalker, DSR2X	Lost	Unable to locate during audit	164400	9/12/2016	1	\$2,896.74	3/10/2008	\$579.35
35-073338	Radar, Stalker, DSR2X	Lost	Unable to locate during audit	164400	9/12/2016	1	\$2,896.74	8/27/2008	\$579.35
35-074514	Voice Response Translator, (Core), #VRT-C	Lost	Unable to locate during audit	164400	9/12/2016	1	\$1,500.00	7/23/2009	\$450.00
35-075417	CAMCORDER,SONY HDR CX-110 HD	Lost	Unable to locate during audit	164400	9/12/2016	1	\$540.00	9/16/2010	\$216.00
35-076971	DOCKING STATION,HAVIS CFX2 FOR PAN CF29	Lost	Unable to locate during audit	164400	9/12/2016	1	\$601.12	3/31/2011	\$300.56
35-085118	PROJECTOR, PHILLIPS MULTIMEDIA	Lost	Unable to locate during audit	164400	9/12/2016	1	\$2,011.70	1/15/2004	\$201.17
35-087492	RADIO MACOM P7100M PORTABLE	Lost	Unable to locate during audit	164400	9/12/2016	1	\$3,624.00	3/23/2012	\$2,174.40
35-049057	RADIO MOBILE GE ORION	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,796.40	9/14/1999	\$179.64
35-049931	RADIO MOBILE GE ORION	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,661.00	4/5/2000	\$166.10
35-050840	RADIO BASE 800MHZ MOTOROLA	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,518.70	8/30/2001	\$351.87
35-060582	PROJECTOR DELL 2300MP	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,052.00	3/15/2005	\$105.20
35-061544	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,494.80	9/27/2005	\$149.48
35-061648	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,494.80	9/28/2005	\$149.48
35-061653	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,494.80	9/28/2005	\$149.48
35-062293	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,663.80	11/28/2005	\$166.38
35-070799	CPU DESKTOP HP COMPAQ	Lost	Unable to locate during audit	164401	9/12/2016	1	\$645.00	5/1/2007	\$64.50
35-071730	CPU DESKTOP HP COMPAQ	Lost	Unable to locate during audit	164401	9/12/2016	1	\$801.00	6/8/2007	\$80.10
35-071997	PORT REPLICATOR/DOCK KODIAK	Lost	Unable to locate during audit	164401	9/12/2016	1	\$594.00	8/21/2007	\$59.40
35-072147	CPU DESKTOP HP COMPAQ	Lost	Unable to locate during audit	164401	9/12/2016	1	\$801.00	8/28/2007	\$80.10
35-072268	REPEATER 800 MHZ	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,719.50	9/18/2007	\$171.95
35-073911	CPU, Desktop, HP Compaq DC7800C	Lost	Unable to locate during audit	164401	9/12/2016	1	\$801.00	9/10/2008	\$160.20
35-074461	RECORDER,DVR 60GB,SAUL MIEROFF ELEC	Lost	Unable to locate during audit	164401	9/12/2016	1	\$565.00	7/15/2009	\$169.50
35-074463	RECORDER,DVR 60GB, SAUL MIEROFF ELEC	Lost	Unable to locate during audit	164401	9/12/2016	1	\$565.00	7/15/2009	\$169.50
35-074651	RADIO,MA-COM MOBILE M7100-IP 136-174 MHZ	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,659.47	9/18/2009	\$1,097.84
35-076970	DOCKING STATION,HAVIS CFX2 FOR PAN CF29	Lost	Unable to locate during audit	164401	9/12/2016	1	\$601.12	3/31/2011	\$300.56
35-078050	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/23/2012	\$2,174.40

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
35-078051	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/23/2012	\$2,174.40
35-078059	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/23/2012	\$2,174.40
35-078064	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/23/2012	\$2,174.40
35-078066	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/23/2012	\$2,174.40
35-077938	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-077950	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-077954	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-077973	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-077992	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-077999	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-078611	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	164401	9/12/2016	1	\$3,624.00	3/26/2012	\$2,174.40
35-081310	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	164401	9/12/2016	1	\$678.84	5/5/2014	\$543.07
35-087068	GENERATOR	Lost	Unable to locate during audit	164401	9/12/2016	1	\$500.00	4/28/2011	\$250.00
35-087070	RADIO MOTOROLA ARMADILLO HANDHELD	Lost	Unable to locate during audit	164401	9/12/2016	1	\$850.00	5/2/2011	\$425.00
35-087097	GENERATOR OUTDOOR POWER	Lost	Unable to locate during audit	164401	9/12/2016	1	\$2,456.46	8/30/2011	\$1,228.23
35-087658	CPU DELL OPTIPLEX 7010 MINITOWER	Lost	Unable to locate during audit	164401	9/12/2016	1	\$885.62	11/18/2014	\$708.50
35-086702	CPU DELL OPTIPLEX MINITOWER 790	Lost	Unable to locate during audit	164401	9/12/2016	1	\$894.24	1/23/2012	\$536.54
35-086895	TRANSMITTER VIDEO HDMI C2G VGA STERO	Lost	Unable to locate during audit	164401	9/12/2016	1	\$725.00	5/14/2014	\$580.00
35-086920	CPU MICROSOFT SURFACE PRO	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,322.35	7/16/2014	\$1,057.88
35-086802	CPU DELL OPTIPLEX 9010	Lost	Unable to locate during audit	164401	9/12/2016	1	\$1,122.16	6/19/2013	\$785.51
35-088391	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	164401	9/12/2016	1	\$428.95	3/31/2015	\$386.06
35-083561	CAMERA BODY DVR	Lost	Unable to locate during audit	164401	9/12/2016	1	\$860.00	9/29/2009	\$258.00
Totals						75	\$148,981.83		\$49,802.79

Department of Revenue (40)

40-083618	AT&T APPLE IPHONE 5	Destroyed	Crushed and disposed of with salvage items	164361	9/21/2016	1	\$199.99	10/7/2013	\$139.99
Totals						1	\$199.99		\$139.99

ALABAMA STATE PORT AUTHORITY (47)

47-033852	MOBILE RADIO	Lost	Unable to locate during internal audit	164470	9/19/2016	1	\$600.00	8/22/2009	\$180.00
47-033973	PORTABLE RADIO	Lost	Unable to locate during internal audit	164470	9/19/2016	1	\$789.50	3/26/2010	\$315.80
47-034046	PORTABLE RADIO	Lost	Unable to locate during internal audit	164470	9/19/2016	1	\$638.00	12/21/2010	\$255.20
47-033877	PORTABLE RADIO	Lost	Unable to locate during internal audit	164530	9/27/2016	1	\$2,309.65	5/14/2009	\$692.90
47-033978	GAS DETECTOR	Lost	Unable to locate during internal audit	164530	9/27/2016	1	\$1,350.00	2/3/2010	\$540.00
Totals						5	\$5,687.15		\$1,983.90

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Securities Commission (49)</u>									
49-002073	2013 Dodge Charger	Destroyed	Totaled in MVA	164512	9/29/2016	1	\$22,467.00	4/26/2013	\$15,726.90
Totals						1	\$22,467.00		\$15,726.90
<u>Department of Conservation-Parks (54)</u>									
54-083317	WINCH WARN WITH MOUNT (ON ATV)	Stolen	Burglary from work site	163677	7/6/2016	1	\$603.00	2/2/2006	\$60.30
54-083486	TRAILER UTILITY 83"X16' 2 AXLES 2008	Stolen	Burglary from work site	163677	7/6/2016	1	\$1,887.50	7/9/2007	\$188.75
54-091013	ATV, MULE, KAWASAKI	Stolen	Burglary from work site	163677	7/6/2016	1	\$7,399.00	1/18/2011	\$3,699.50
Totals						3	\$9,889.50		\$3,948.55
<u>Department of Forensic Sciences (61)</u>									
61-009010	SAMPLE EVAP APPARATUS (HOLD 48 TEST TUBES)	Lost	Unable to locate during internal audit	163887	9/27/2016	1	\$7,500.00	10/30/2006	\$750.00
61-009044	COMPUTER DESKTOP	Lost	Unable to locate during internal audit	163887	9/27/2016	1	\$801.00	12/20/2006	\$80.10
61-011232	DISK DRIVE (CPU PORTION OF DESK TOP COMPUTER)	Lost	Unable to locate during internal audit	163887	9/27/2016	1	\$11,361.00	3/1/1997	\$1,136.10
61-003675	CREDENZA 3/4 PANEL	Destroyed	Destroyed during renovation, biohazard item	163950	9/8/2016	1	\$519.00	10/15/1983	\$51.90
61-010195	CHAIR SIDE	Destroyed	Destroyed during renovation, biohazard item	163950	9/8/2016	1	\$524.68	1/18/2010	\$209.87
61-010359	TABLE AUTOPSY	Destroyed	Biohazard item	163951	9/8/2016	1	\$1,701.67	8/30/2010	\$680.67
61-009284	CAMERA DIGITAL	Stolen	Theft of property	164111	8/9/2016	1	\$1,418.00	8/9/2007	\$141.80
61-010286	CAMERA DIGITAL (BODY) NIKON	Stolen	Theft of property	164111	8/9/2016	1	\$1,244.00	6/1/2010	\$497.60
61-010939	SAW AUTOPSY 115V	Lost	Item inadvertently discarded with biohazard trash	164480	9/19/2016	1	\$850.00	2/12/2012	\$510.00
Totals						9	\$25,919.35		\$4,058.04
<u>Finance Building Authority (70)</u>									
70-000682	BUFFER/POLISHER	Stolen	Burglary from First White House	163870	7/20/2016	1	\$749.00	6/17/2005	\$74.90
Totals						1	\$749.00		\$74.90
<u>Historical Commission (88)</u>									
88-008915	TABORET, BLACK ROVER	Lost	Unable to locate	164159	8/12/2016	1	\$149.95	8/15/1992	\$15.00
88-06502G	TELEPHONE ANSWERING MACHINE	Lost	Unable to locate	164159	8/12/2016	1	\$238.00	10/1/2003	\$23.80
88-DG0026	BR.MICROWAVE CART OR TYPEWRITER TABLE	Lost	Unable to locate at Dowe House	164294	8/26/2016	1	\$125.00	9/1/2009	\$37.50
Totals						3	\$512.95		\$76.30
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>									
AC-020465	LAPTOP	Stolen	Vehicle burglary while employee out of town	164069	8/5/2016	1	\$1,064.16	3/26/2014	\$851.33
Totals						1	\$1,064.16		\$851.33

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Office of Prosecution Services (AP)</u>									
AP-001354	2008 FORD CR VIC (BLK) 4 door	Destroyed	Totaled in MVA	163891	7/26/2016	1	\$22,896.22	5/19/2008	\$4,579.24
Totals						1	\$22,896.22		\$4,579.24
<u>School of Math and Science (BJ)</u>									
BJ-001750	16FT./4IN. CANOE	Lost	Unable to locate during audit	163773	7/14/2016	1	\$580.00	2/6/1999	\$58.00
BJ-002063	DELL LATITUDE D810 LAPTOP COMPUTER	Lost	Unable to locate during audit	163773	7/14/2016	1	\$2,087.31	11/20/2005	\$208.73
BJ-002064	DELL LATITUDE D810 LAP TOP COMPUTER	Lost	Unable to locate during audit	163773	7/14/2016	1	\$2,087.31	11/20/2005	\$208.73
Totals						3	\$4,754.62		\$475.46
<u>Department of Rehabilitation Services (RS)</u>									
RS-301089	ELITEBOOK 8460P LAPTOP	Stolen	Vehicle burglary while parked at restaurant	163665	7/12/2016	1	\$1,096.00	7/7/2011	\$548.00
Totals						1	\$1,096.00		\$548.00
<u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-077694	JACK, HYD. RAM 100 TON	Lost	Fell off trailer en route to job site	AM16166	8/9/2016	1	\$817.41	3/19/2012	\$490.45
SG-079294	JACK, HYD. RAM 100 TON	Lost	Fell off trailer en route to job site	AM16166	8/9/2016	1	\$1,019.76	4/3/2014	\$815.81
SG-079299	JACK, HYD. RAM 100 TON	Lost	Fell off trailer en route to job site	AM16166	8/9/2016	1	\$1,019.76	4/3/2014	\$815.81
SG-082651	SAW, CONCRETE	Stolen	Burglary from Dist 3 Equipment Yard	AM16175	8/26/2016	1	\$813.66	7/26/2016	\$813.66
SG-082652	SAW, CONCRETE	Stolen	Burglary from Dist 3 Equipment Yard	AM16175	8/26/2016	1	\$813.66	7/26/2016	\$813.66
SG-072995	RADIO, HAND HELD 2-WAY	Lost	Lost at job site	AM16192	9/28/2016	1	\$760.72	6/20/2008	\$152.14
Totals						6	\$5,244.97		\$3,901.53
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						131	\$ 361,827.96		\$ 148,562.02