

Annual Losses Report
FY 2017

ASSET 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>									
01-716971	PROJECTOR	Lost	Unable to locate after office renovation	174293	8/24/2017	1	\$599.00	4/22/2011	\$239.60
01-723514	Tablet	Stolen	Stolen from front seat of employee's unlocked vehicle	174514	9/8/2017	1	\$1,005.00	8/22/2016	\$904.50
Totals						2	\$1,604.00		\$1,144.10
<u>Agriculture & Industries (02)</u>									
02-017203	TABLET	Lost	Unable to locate during internal audit	174327	8/25/2017	1	\$2,081.81	3/5/2014	\$1,457.27
02-017431	LAPTOP COMPUTER	Lost	Unable to locate during internal audit	174328	8/25/2017	1	\$1,407.81	6/12/2015	\$1,126.25
Totals						2	\$3,489.62		\$2,583.52
<u>ABC BOARD (03)</u>									
03-038234	13U WALL RACK ENCLOSURE APC	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$523.75	6/15/2007	\$52.38
03-039873	CK30 INTERMEC	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$2,995.00	6/15/2007	\$299.50
03-041573	TIME CLOCK KRONOS 9000	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$3,116.50	8/16/2013	\$1,869.90
03-041794	HP 8300 ELITE ULTRA SLIM PC	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$754.00	9/30/2013	\$452.40
03-041992	CISCO 891W GbE ROUTER	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,146.45	11/22/2013	\$802.52
03-042482	HP RP7 RETAIL SYSTEM	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,965.00	6/30/2014	\$1,375.50
03-042483	HP RP7 RETAIL SYSTEM	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,965.00	6/30/2014	\$1,375.50
03-042484	HP RP7 RETAIL SYSTEM	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,965.00	6/30/2014	\$1,375.50
03-045048	POS HYBRID PRINTER	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$586.00	10/22/2015	\$527.40
03-045186	POS SIGNATURE CAPTURE DEVICE	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$550.00	12/28/2015	\$495.00
03-045209	POS SIGNATURE CAPTURE DEVICE	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$550.00	12/28/2015	\$495.00
03-045456	POS Signature Capture Device	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$550.00	12/28/2015	\$495.00
03-045523	POS RECEIPT PRINTER	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$586.00	12/30/2015	\$527.40
Totals						13	\$17,252.70		\$10,142.99
<u>Alabama Forestry Commission (04)</u>									
04-100844	Truck, Pickup, 1/2 ton 4x4 Ext Cab	Destroyed	Totaled in MVA	170482	11/1/2016	1	\$19,157.66	7/17/2007	\$19,157.66
04-102350	TRAILER, UTILITY	Stolen	Theft of property from county office parking lot	171688	2/9/2017	1	\$865.00	12/23/2010	\$346.00
04-098496	WORKSTATION/DESK & HUTCH	Stolen	Burglary from locked office	173926	7/31/2017	1	\$744.37	9/23/1999	\$74.44
04-100189	COMPRESSOR, AIR	Stolen	Burglary from locked storage shed	174016	8/11/2017	1	\$794.00	4/26/2005	\$79.40

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04-101781	TOOL BOX, REPAIRMAN, W/TOOLS	Stolen	Burglary from locked storage shed	174016	8/11/2017	1	\$932.00	8/3/2009	\$186.40
04-100064	BOAT	Lost	Sunk in lake after cartakers failed to tie to dock overnight	174082	8/11/2017	1	\$1,224.00	10/1/2004	\$122.40
Totals						6	\$23,717.03		\$19,966.30

Banking Department (10)

10-002275	15" I5 LAPTOP C6Y98UT	Stolen	Theft of property from employee's vehicle	171063	1/11/2017	1	\$1,758.00	7/24/2013	\$1,054.80
Totals						1	\$1,758.00		\$1,054.80

Department of Conservation (11)

11-095070	KUBOTA UTILITY VEHICLE	Stolen	Theft of property from parking lot	170920	12/6/2016	1	\$7,500.00	7/22/2016	\$6,750.00
11-026731	MOWER KUBOTA ZD21F60P	Stolen	Theft of property from fish hatchery	171372	1/20/2017	1	\$9,110.40	11/14/2005	\$911.04
11-021462	TRAILER UTILITY 77"X10' (F35)	Stolen	Theft of property from fish hatchery	171373	1/20/2017	1	\$935.00	6/27/1997	\$93.50
11-028713	RIFLE, COLT, M161A 5.56mm	Stolen	Vehicle burglary	171765	4/3/2017	1	\$500.00	6/21/2010	\$150.00
11-098475	PACA AII-2 BALLISTIC VEST W/CARRIER	Stolen	Vehicle burglary	171765	4/3/2017	1	\$592.52	5/22/2015	\$474.02
11-098312	BALLISTIC VEST PACA A11	Lost	Unable to locate/employee illness and death	172646	4/20/2017	1	\$592.52	5/2/2014	\$414.76
11-005149	REFRIGERATOR 16' WH	Lost	Unable to locate during audit	173067	5/31/2017	1	\$506.00	7/15/1989	\$50.60
11-016568	WINCH	Lost	Unable to locate during audit	173067	5/31/2017	1	\$722.00	4/15/1984	\$72.20
11-016586	TOOL SET CHEST ROLLAWAY	Lost	Unable to locate during audit	173067	5/31/2017	1	\$901.00	8/15/1984	\$90.10
11-022591	SPREADER FERTILIZER/SEED	Lost	Unable to locate during audit	173067	5/31/2017	1	\$1,775.00	7/25/1997	\$177.50
11-025867	DELL LAPTOP INSPIRON 6000	Lost	Unable to locate during audit	173067	5/31/2017	1	\$1,097.00	11/10/2005	\$109.70
11-025865	DELL LAPTOP INSPIRON 6000	Lost	Unable to locate during audit	173067	5/31/2017	1	\$1,097.00	11/10/2005	\$109.70
11-093234	RADIO, MOTOROLA R765	Lost	Unable to locate during audit	173067	5/31/2017	1	\$850.00	3/21/2011	\$340.00
11-094004	TRUCK CHEVROLET SILVERADO 2013	Destroyed	Totaled in MVA	173558	7/17/2017	1	\$26,515.11	5/21/2013	\$15,909.07
11-093248	TRUCK PU FORD F150 2011	Destroyed	Totaled in MVA	174453	9/8/2017	1	\$22,872.00	3/3/2011	\$9,148.80
Totals						15	\$75,565.55		\$34,800.99

DEPARTMENT OF CORRECTIONS (12)

12-090101	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Item in personal vehicle stolen from residence	171139	12/16/2016	1	\$357.00	4/9/2009	\$71.40
12-068163	TRACTOR	Destroyed	Vehicle fire at Draper Farm Tractor Shop	171327	1/13/2017	1	\$21,767.31	5/8/2008	\$2,176.73
12-073177	RADIO PORTABLE	Destroyed	Residential fire	172376	4/4/2017	1	\$522.78	11/1/2011	\$261.39
12-042245	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Stolen from employee's vehicle	172732	4/28/2017	1	\$346.00	9/13/2000	\$34.60
12-042261	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft from unsecured location at employee residence	173444	7/5/2017	1	\$346.00	9/13/2000	\$34.60
Totals						5	\$23,339.09		\$2,578.72

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Department of Education (15)									
15-059694	iPad 2.Black.Apple	Lost	Unable to locate during internal audit	170112	10/17/2016	1	\$479.00	11/1/2011	\$239.50
15-057339	Projector.LT280.NEC	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,404.00	7/11/2007	\$140.40
15-058102	CPU.Laptop.Lati E6400.Dell	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,357.00	8/13/2009	\$271.40
15-058687	CPU.Laptop.Lati E6420.Dell	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,284.00	6/10/2011	\$513.60
15-058658	iPad.Wi-Fi.32GB.Apple	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$599.00	4/11/2011	\$239.60
15-056362	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056364	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056366	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056368	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056369	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056370	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056371	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056372	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056375	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056377	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056381	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056383	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056917	Projector.Ultra Portable.LT35.NEC	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$1,427.00	7/13/2006	\$142.70
15-057302	CPU.Laptop.D820 Latitude.Dell	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$1,551.03	6/25/2007	\$155.10
15-058702	iPad.2.Wi-Fi.Apple	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$479.00	6/15/2011	\$191.60
15-908501	HARD DRIVE.EXTERNAL 1TB.USB	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$100.40	1/7/2013	\$60.24
15-057833	CPU.Tablet.M700.Toshiba	Lost	Unable to locate during internal audit	172130	3/15/2017	1	\$1,550.00	6/9/2008	\$155.00
15-057840	CPU.Tablet.M700.Toshiba	Lost	Unable to locate during internal audit	172130	3/15/2017	1	\$1,550.00	6/9/2008	\$155.00
15-057841	CPU.Tablet.M700.Toshiba	Lost	Unable to locate during internal audit	172130	3/15/2017	1	\$1,550.00	6/9/2008	\$155.00
15-059760	IPAD.MINI	Stolen	Burglary from employee's vehicle	172216	3/22/2017	1	\$459.00	11/5/2013	\$321.30
15-058017	CPU.Laptop.Lati E6500.Dell	Lost	Unable to locate during employee exit audit	174216	8/18/2017	1	\$1,512.00	3/13/2009	\$302.40
Totals						26	\$33,913.79		\$4,904.08
Examiners of Public Accounts (18)									
18-004497	DELL, 500GB EXTERNAL HARD DRIVE	Lost	Lost during the course of university audit	172625	4/19/2017	1	\$53.96	11/22/2013	\$37.77
Totals						1	\$53.96		\$37.77

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State Board for General Contractors (28)									
28-000544	SPECIAL INVESTIGATOR VEHICLE	Destroyed	Totalled in MVA	171854	3/7/2017	1	\$30,837.20	8/7/2015	\$24,669.76
Totals						1	\$30,837.20		\$24,669.76
Board of Pardons and Paroles (31)									
31-013576	MOTOROLA I460	Lost	Unable to locate - lost or possibly stolen	170694	11/16/2016	1	\$69.00	7/25/2014	\$48.30
31-007635	MOTOROLA I560 DATAPHONE	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$140.00	5/18/2001	\$14.00
31-010598	Canon Document Scanner	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$2,018.50	11/21/2006	\$201.85
31-010790	MOTOROLA I560 DATAPHONE	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$69.00	9/20/2007	\$6.90
31-010853	CANON DR3080 SCANNER	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$3,020.00	1/3/2008	\$302.00
31-011198	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$806.00	9/30/2008	\$80.60
31-011361	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$806.00	9/30/2008	\$80.60
31-011754	GLOCK 22 40 CALIBER SEMI-AUTOMATIC	Stolen	Employee residence burglary	173076	6/2/2017	1	\$357.00	1/26/2010	\$107.10
31-010125	DELL LAPTOP D810	Stolen	Employee residence burglary	173128	5/30/2017	1	\$1,551.03	8/1/2005	\$155.10
31-014203	iphone SE	Stolen	Employee residence burglary	173128	5/30/2017	1	\$0.00	9/1/2016	\$0.00
31-014215	iphone SE	Stolen	Employee residence burglary	173128	5/30/2017	1	\$0.00	9/1/2016	\$0.00
31-011154	GARMIN NUVI 205	Lost	Unable to locate during internal audit	173141	6/2/2017	1	\$189.00	9/16/2008	\$18.90
31-009533	GENERATOR, PORTABLE	Lost	Unable to locate at Thomasville LifeTech after audit	173241	9/15/2017	1	\$1,985.00	9/15/2004	\$198.50
31-010481	GEN Floor Buffer	Lost	Unable to locate at Thomasville LifeTech after audit	173241	9/15/2017	1	\$699.95	5/22/2006	\$70.00
31-012039	GLOCK 23 40 CALIBER SEMI-AUTO PISTOL	Stolen	Burglary from truck of locked employee vehicle	174107	9/15/2017	1	\$357.00	3/9/2010	\$107.10
31-010253	Sr. Executive Desk	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$903.00	11/29/2005	\$90.30
31-011857	STORAGE CART FOR FOLDING CHAIRS	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$669.30	12/4/2009	\$200.79
31-013682	Desk.4513.60X30.Indiana	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$530.00	12/15/1985	\$53.00
31-013683	Desk.Executive.Traditional.Indiana	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$585.00	4/15/1986	\$58.50
31-013684	Desk.Exec.Steno.Rt Return.ACI	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$699.00	6/15/1986	\$69.90
31-013886	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013887	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013889	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013890	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013891	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013892	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013893	Motion Chair	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013864	Dining Table / blue edge / adj	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$1,073.62	5/7/2001	\$107.36
31-013863	Dining Table / blue edge / adj	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$1,073.62	5/7/2001	\$107.36
31-013862	Dining Table / blue edge / adj	Lost	Unable to locate at Thomasville LifeTech after audit	174573	9/15/2017	1	\$1,073.62	5/7/2001	\$107.36

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31-012292	BULLETPROOF VEST WITH SHELL	Stolen	Theft of property from office - late reporting incident	174650	9/28/2017	1	\$610.00	8/22/2011	\$244.00
Totals						31	\$23,927.74		\$2,893.83

ALABAMA HISTORIC IRONWORKS COMMISSION (33)

33-000239	-TOOL CHISEL ELECTRIC BLACK &	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$508.79	4/15/1987	\$50.88
33-000314	GASOLINE-ENGINE,GAS,1CYL,5HP/6	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$500.00	10/15/1990	\$50.00
33-000466	POLICE RADIO	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$647.00	10/1/1996	\$64.70
33-000467	POLICE RADIO	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$647.00	10/1/1996	\$64.70
33-000476	CLOTHES WASHER, COIN OPERATED	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$596.00	1/1/1997	\$59.60
33-000484	COIN-OP DRYER	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$503.00	8/15/1997	\$50.30
33-000529	MOBILE POLICE RADIO	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$995.00	10/10/1999	\$99.50
33-000546	TWO WAY MOBILE RADIO	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$600.00	11/14/2000	\$60.00
33-000550	COPY MACHINE	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$799.99	10/10/2001	\$80.00
33-000572	DELL,LAPTOP,INSPIRON	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$1,905.00	1/17/2003	\$190.50
33-000582	1604 - OFFICE FURNITURE & EQUIP	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$1,098.94	6/9/2006	\$109.89
33-000588	1604 - OFFICE FURNITURE & EQUIP	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$3,595.00	11/6/2006	\$359.50
33-000593	Kenmore GAS DRYER	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$567.99	2/12/2007	\$56.80
33-000597	Brown Sofa	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$799.99	3/30/2007	\$80.00
33-000604	STIHL 14 SAW	Destroyed	Item in disrepair scrapped without proper paperwork	171645	2/8/2017	1	\$999.95	8/6/2007	\$100.00
Totals						15	\$14,763.65		\$1,476.37

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-089997	CPU LAPTOP	Destroyed	Seized computer broken beyond repair	171265	1/5/2017	1	\$500.00	12/8/2016	\$500.00
35-032201	UTILITY TRAILER	Stolen	Burglary of locked storage building at old post	172380	4/3/2017	1	\$835.00	6/15/1919	\$83.50
35-040632	LAWNMOWER 26 IN 8.5HP	Stolen	Burglary from locked storage bldg at old post	172380	4/3/2017	1	\$749.00	1/27/1995	\$74.90
35-074537	LAWN MOWER RIDING	Stolen	Burglary from locked storage bldg at old post	172380	4/3/2017	1	\$6,399.20	8/11/2009	\$1,279.84
35-088183	CAMERA BODY CAM KIT HD	Lost	Lost during pursuit of suspect	172381	4/3/2017	1	\$428.95	3/26/2015	\$343.16
35-063154	SELF CONTAINED BREATHING APPARATUS	Lost	Assigned to employee but was never located	173253	7/12/2017	1	\$2,242.14	3/16/2006	\$224.21
35-086903	RIFLE SMITH & WESSON MP15	Stolen	Burglary of locked ALEA vehicle by broken window	173254	7/12/2017	1	\$396.00	4/8/2014	\$277.20
35-065159	ATV 4-Wheeler, Polaris, Ranger	Stolen	Theft of property from SBI office lot	173308	7/12/2017	1	\$11,313.34	9/13/2007	\$1,131.33
35-065163	Trailer, Tandem-Axle, Lawrimo 7 x 16	Stolen	Theft of property from SBI office lot	173308	7/12/2017	1	\$2,875.00	9/13/2007	\$287.50
35-065766	AUTO FORD CROWN VIC 2009	Destroyed	Totalled in MVA	173565	7/12/2017	1	\$20,866.00	9/11/2008	\$2,086.60
35-058758	LADDER TACTICAL 12	Lost	Unable to locate	173684	7/18/2017	1	\$559.00	9/16/2003	\$55.90
35-088352	CAMERA BODY CAM KIT HD	Lost	Fell off uniform in median of I-10 during MVA	173731	7/20/2017	1	\$428.95	3/31/2015	\$343.16
35-042518	GENERATOR 12HP AC OUTPUT	Stolen	Stolen from locked tower site, chain and fence cut	174230	8/21/2017	1	\$2,500.68	10/1/1996	\$250.07

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35-075716	VEST, BULLET RESISTANT LEVEL II	Stolen	Burglary at employee residence	174518	9/12/2017	1	\$519.89	12/2/2010	\$207.96
35-068970	PISTOL, GLOCK 22 S/A .40 CALIBER GEN4	Stolen	Burglary at employee residence	174518	9/12/2017	1	\$409.00	8/5/2013	\$245.40
35-090335	TASER	Stolen	Burglary at employee residence	174518	9/12/2017	1	\$1,228.51	4/4/2017	\$1,228.51
35-057553	FINGERPRINT CAPTURE STATION	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$21,600.00	4/30/2003	\$2,160.00
35-059012	FINGERPRINT CAPTURE STATION DBI	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$21,600.00	9/29/2003	\$2,160.00
35-063962	LIVE SCAN SYSTEM	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$15,492.00	6/27/2006	\$1,549.20
35-070094	LIVE SCAN SYSTEM	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$15,492.00	7/20/2006	\$1,549.20
35-065523	AUTO, DODGE CHARGER POLICE 4 DR 2010	Destroyed	Totalled in MVA	174600	9/21/2017	1	\$22,430.00	6/25/2010	\$6,729.00
Totals						21	\$148,864.66		\$22,766.64

ALABAMA TOURISM DEPARTMENT (39)

39-001321	IPAD 2 WI-FI 3G 64 GB	Lost	Assigned employee misplaced item, reimbursed agency	174619	9/27/2017	1	\$990.90	1/6/2012	\$495.45
39-001389	IPAD AIR 2 64 GB SILVER WIFI	Lost	Unable to locate	174669	9/27/2017	1	\$569.05	2/23/2015	\$455.24
Totals						2	\$1,559.95		\$950.69

Department of Revenue (40)

40-012256	DICTAPHONE VOICE PROCESSOR	Lost	Unable to locate - lost or possibly stolen	170102	10/17/2016	1	\$549.25	8/15/1996	\$54.93
40-083879	iphone 5s with 16 GB	Lost	Lost or stolen from vehicle, located in MI	171214	1/6/2017	1	\$199.99	7/16/2014	\$139.99
40-085189	Tablet, Elite x22 1.2GHz 12 in LED	Stolen	Theft of property from vehicle	171465	2/8/2017	1	\$1,798.00	6/9/2016	\$1,618.20
40-085140	Tablet, Elite x22 1.2GHz 12 in LED	Stolen	Stolen from employee's trunk	173765	8/24/2017	1	\$1,798.00	6/9/2016	\$1,618.20
Totals						4	\$4,345.24		\$3,431.32

ALABAMA STATE PORT AUTHORITY (47)

47-034580	IPAD	Stolen	Vehicle burglary	173320	6/21/2017	1	\$580.00	5/29/2013	\$348.00
47-033341	RADIO	Lost	Unable to locate during internal audit, missing from breakroom	174683	9/28/2017	1	\$1,699.04	12/15/2006	\$169.90
47-033798	RADIO	Lost	Unable to locate during internal audit, missing from breakroom	174683	9/28/2017	1	\$2,033.35	1/2/2009	\$406.67
Totals						3	\$4,312.39		\$924.57

Department of Conservation-Parks (54)

54-066772	PUMP VACUUM RECOVERY	Destroyed	Item broken, parts unavailable, thrown into trash	170285	10/25/2016	1	\$878.00	6/13/2005	\$87.80
54-080106	RADIO ICOM PORTABLE W/CHARGER	Destroyed	Item broken, thrown into trash by employee	170857	12/5/2016	1	\$699.00	2/5/1996	\$69.90
54-002826	BINOCULARS	Lost	Unable to locate during audit	173068	5/31/2017	1	\$525.00	4/15/1989	\$52.50
54-018840	SPRAYER PAINT	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,135.00	4/15/1989	\$113.50
54-023112	RECEIVER UNICOM GEODIMETER	Lost	Unable to locate during audit	173068	5/31/2017	1	\$705.00	9/15/1985	\$70.50
54-023285	TRIBRACH WILD GDF22 W/OP	Lost	Unable to locate during audit	173068	5/31/2017	1	\$520.00	9/15/1989	\$52.00

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
54-023326	RADIO PORTABLE	Lost	Unable to locate during audit	173068	5/31/2017	1	\$592.00	8/15/1990	\$59.20
54-023871	WORKSTATION CUSTOM FURN MILLWO	Lost	Unable to locate during audit	173068	5/31/2017	1	\$2,110.00	3/1/1995	\$211.00
54-023872	WORKSTATION CUSTOM FURN MILLWO	Lost	Unable to locate during audit	173068	5/31/2017	1	\$2,110.00	3/1/1995	\$211.00
54-023873	WORKSTATION CUSTOM FURN MILLWO	Lost	Unable to locate during audit	173068	5/31/2017	1	\$2,110.00	3/1/1995	\$211.00
54-023934	WORKSTATION CUSTOM FURNITURE	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,870.79	5/2/1996	\$187.08
54-024008	WORKSTATION	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,099.20	8/14/1997	\$109.92
54-054719	RADIO MOBILE	Lost	Unable to locate during audit	173068	5/31/2017	1	\$672.00	1/15/1989	\$67.20
54-055015	BLOWER TORO MASTER	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,220.00	6/15/1990	\$122.00
54-055482	PICKER BALL HAWK	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,813.53	2/24/1997	\$181.35
54-057437	CART GOLF	Lost	Unable to locate during audit	173068	5/31/2017	1	\$3,150.72	7/29/1997	\$315.07
54-081156	BINOCULARS IMAGE STABILIZATION	Lost	Unable to locate during audit	173068	5/31/2017	1	\$964.00	8/24/2001	\$96.40
54-081175	BINOCULAR IMAGE STABILIZER	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,459.00	10/1/2001	\$145.90
54-066449	RADAR UNIT W/ ANTENNAE & CONTROLLER	Lost	Unable to locate during audit	173068	5/31/2017	1	\$923.00	11/6/2002	\$92.30
54-055680	GOLF CART ELECTRIC W/CANOPY	Lost	Unable to locate during audit	173068	5/31/2017	1	\$2,807.00	7/25/2003	\$280.70
54-082684	COMPUTER LAPTOP DELL LATITUDE	Lost	Unable to locate during audit	173068	5/31/2017	1	\$2,508.01	4/9/2002	\$250.80
54-067498	COMPUTER LAPTOP DELL INSPIRON 1200 NOTE	Lost	Unable to locate during audit	173068	5/31/2017	1	\$650.00	7/31/2006	\$65.00
54-079484	WASHING MACHINE COIN-OPERATED COM	Lost	Unable to locate during audit	173068	5/31/2017	1	\$519.00	10/25/2006	\$51.90
54-064800	GOLF CART CLUB CAR DS GAS	Lost	Unable to locate during audit	173068	5/31/2017	1	\$3,224.00	2/21/2008	\$322.40
54-081647	EPIRB 406 MHZ W/HYDROSTALK RELEASE	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,829.64	4/28/2008	\$182.96
54-067584	COMPUTER LAPTOP	Lost	Unable to locate during audit	173068	5/31/2017	1	\$650.00	7/20/2006	\$65.00
54-055734	ICEMAKER	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,725.00	6/15/2008	\$172.50
54-090004	VEST BODY ARMOR	Lost	Unable to locate during audit	173068	5/31/2017	1	\$652.02	9/16/2010	\$195.61
54-092158	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to locate during audit	173068	5/31/2017	1	\$710.73	8/5/2005	\$71.07
54-092159	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to locate during audit	173068	5/31/2017	1	\$710.73	8/5/2005	\$71.07
54-092858	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to locate during audit	173068	5/31/2017	1	\$710.73	8/5/2005	\$71.07
54-092219	LAPTOP HP ELITEPAD W/KEYBOARD	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,136.00	9/25/2013	\$681.60
54-099851	LAPTOP DELL LATITUDE E6530	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,179.35	3/26/2014	\$825.55
54-099947	CARD PRINTER ZEBRA ZXP SERIES 3	Lost	Unable to locate during audit	173068	5/31/2017	1	\$1,612.12	4/3/2014	\$1,128.48
54-083062	WINCH	Destroyed	Broken and disposed of into dumpster	173109	5/25/2017	1	\$867.69	1/15/2003	\$86.77
54-018642	A/C	Stolen	Unable to locate during audit	173116	5/25/2017	1	\$509.00	4/15/1985	\$50.90
54-018849	A/C	Stolen	Unable to locate during audit	173116	5/25/2017	1	\$700.00	4/15/1989	\$70.00
54-018850	A/C	Stolen	Unable to locate during audit	173116	5/25/2017	1	\$700.00	4/15/1989	\$70.00
54-050547	RADIO MOBILE	Stolen	Unable to locate during audit	173116	5/25/2017	1	\$1,390.00	10/15/1990	\$139.00
54-066319	MICROWAVE OVEN	Stolen	Unable to locate during audit	173116	5/25/2017	1	\$620.00	5/1/1997	\$62.00
54-066349	SCANNER COMPUTERIZED AUTO	Stolen	Unable to locate during audit	173125	5/30/2017	1	\$2,195.00	6/16/2000	\$219.50

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
54-069392	PROJECTOR EPSON	Stolen	Unable to locate during audit	173125	5/30/2017	1	\$658.00	11/22/2006	\$65.80
54-066185	DRYER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employee	173552	8/8/2017	1	\$639.00	8/29/2008	\$63.90
54-066189	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employee	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
54-066190	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employee	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
54-066191	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employee	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
54-066192	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employee	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
Totals						47	\$56,251.26		\$7,998.41
<u>Insurance Department (58)</u>									
58-004212	2014 Gray Ford Taurus, Tag #S6721A	Destroyed	Totalled in MVA	170451	11/1/2016	1	\$20,547.00	5/1/2014	\$14,382.90
58-002316	PEN, DOG, CHAIN LINK WIRE, 6'	Lost	Unable to locate during audit, believe destroyed by storm & scrapped	171734	2/14/2017	1	\$550.00	2/15/1991	\$55.00
58-003913	2010 FORD F-150 PICKUP Flex Fuel	Destroyed	Totalled in MVA	172506	4/17/2017	1	\$26,467.00	1/27/2010	\$7,940.10
Totals						3	\$47,564.00		\$22,378.00
<u>Department of Forensic Sciences (61)</u>									
61-009615	CAMERA KIT W/SPEEDLIGHT	Stolen	Theft of property	170685	11/10/2016	1	\$800.00	5/19/2008	\$80.00
61-008472	CAMERA DIGITAL W/2 LENS	Lost	Item dropped and broken, disposed of in trash	170772	11/16/2016	1	\$969.00	12/29/2005	\$96.90
61-010003	COT MORTUARY MULTI-LEVEL	Stolen	Item believed to have been removed by vendor	170794	11/17/2016	1	\$2,087.50	4/13/2009	\$417.50
Totals						3	\$3,856.50		\$594.40
<u>Alabama Dept. of Environmental Management (74)</u>									
74-018524	PC Laptop Fujitsu T902	Stolen	Theft of property from personal vehicle	170820	11/21/2016	1	\$1,914.79	12/26/2013	\$1,340.35
Totals						1	\$1,914.79		\$1,340.35
<u>Youth Services (83)</u>									
83-055343	GATEWAY LOPTOP COMPUTER M285E	Lost	Misplaced by teachers while turning in surplus equipment	174436	9/6/2017	1	\$1,345.60	9/27/2007	\$134.56
83-057785	LAPTOP GATEWAY MPC 295 C	Lost	Misplaced by teachers while turning in surplus equipment	174436	9/6/2017	1	\$1,465.00	5/14/2009	\$293.00
Totals						2	\$2,810.60		\$427.56
<u>Historical Commission (88)</u>									
88-D00048	13 PCS - VICTORIAN COFFE URN SET	Stolen	Theft of property from historic home	170795	2/16/2017	1	\$525.00	9/1/2009	\$105.00
88-010060	DESKTOP COMPUTER, DELL	Lost	Unable to locate during internal audit	170796	2/16/2017	1	\$711.00	9/19/2007	\$71.10
88-009654	2001 CHEVROLET TAHOE, UTIL.4W	Destroyed	Totaled in Vehicle Fire	171756	2/23/2017	1	\$26,756.00	5/18/2001	\$2,675.60
Totals						3	\$27,992.00		\$2,851.70

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Medicaid Agency (89)									
89-003275	TYPEWRITER, JETWRITER IIe, KX-E506	Lost	Night cleaning crew threw item in garbage	172038	3/13/2017	1	\$1.00	9/15/1990	\$0.10
Totals						1	\$460.00		\$0.10
Alabama Space & Rocket Center (92)									
92-007464	BOARD, MIXING	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$830.00	1/29/1997	\$83.00
92-008475	PRINTER, LASER JET	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$1,447.88	11/28/2000	\$144.79
92-009035	COMPUTER	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$830.00	4/30/2004	\$83.00
92-009074	MONITOR, PLASMA	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$1,315.00	12/7/2004	\$131.50
92-009653	FLATSCREEN, 42" LCD	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$4,627.00	2/7/2008	\$462.70
92-009668	COMPUTER	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$866.25	2/4/2008	\$86.63
92-010250	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$500.00	1/18/2011	\$200.00
92-010818	Pressure Washer	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$699.00	7/20/2015	\$559.20
92-011238	Computer, laptop	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$329.00	7/20/2016	\$296.10
Totals						9	\$11,444.13		\$2,046.91
Board of Medical Examiners (96)									
96-001318	IPAD AIR 2	Stolen	Stolen from tote bag at hospital	172210	3/22/2017	1	\$787.55	11/20/2014	\$630.04
Totals						1	\$787.55		\$630.04
School of Fine Arts (AF)									
AF-001275	TELEVISION	Destroyed	Item bumped and fell off cart and broke	170984	12/12/2016	1	\$900.00	10/1/2000	\$90.00
AF-500514	Black 64GB iPad	Stolen	Stolen from unlocked locker during dance trip to NYC	170985	12/12/2016	1	\$758.00	6/10/2013	\$454.80
AF-000292	STORAGE-SHELF 7-UNIT ROLLAWAY	Lost	Unable to locate after music department move	174204	8/17/2017	1	\$3,619.00	10/15/1979	\$361.90
Totals						3	\$5,277.00		\$906.70
Office of Prosecution Services (AP)									
AP-001389	2008 FORD CR VIC (BLK)	Destroyed	Totaled in MVA	171226	1/10/2017	1	\$21,152.00	9/29/2007	\$2,115.20
AP-001261	2007 FORD CR VIC (BLK)	Destroyed	Totaled in MVA	173261	6/13/2017	1	\$20,071.00	1/8/2007	\$2,007.10
AP-001192	Autopatch P-13-0808-560 Switcher	Destroyed	Obsolete equipment disposed of by installer of new equipment	173475	7/7/2017	1	\$1,317.00	1/22/2009	\$263.40
AP-000723	Desktop Computer	Lost	Unable to locate during audit - obsolete & in storage	174239	8/21/2017	1	\$1,362.00	9/11/2002	\$136.20
Totals						4	\$43,902.00		\$4,521.90

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Office of Voter Registration (BL)</u>									
BL-000754	IBM MONITOR	Lost	Unable to locate during internal audit	171644	2/6/2017	1	\$229.40	4/18/2002	\$22.94
Totals						1	\$229.40		\$22.94
<u>ALABAMA ONSITE WASTEWATER BOARD (BS)</u>									
BS-000064	2015 Ford Taurus	Destroyed	Totaled in MVA	172199	4/27/2017	1	\$23,055.00	10/24/2014	\$18,444.00
Totals						1	\$23,055.00		\$18,444.00
<u>HAVA/NEW VOTER REGISTRATION (HA)</u>									
HA-001329	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171211	1/3/2017	1	\$1,070.35	8/31/2007	\$107.04
HA-001506	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171211	1/3/2017	1	\$1,070.35	8/31/2007	\$107.04
HA-001969	PRINTER	Lost	Unable to locate during internal audit	171211	1/3/2017	1	\$794.00	1/14/2008	\$79.40
HA-001223	FIREWALL	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$596.01	8/31/2007	\$59.60
HA-001128	SOFTWARE SERVER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$4,711.99	8/31/2007	\$471.20
HA-001129	SOFTWARE SERVER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$4,711.99	8/31/2007	\$471.20
HA-001290	UNINTERRUPTED POWER SUPPLY	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$527.78	8/31/2007	\$52.78
HA-001860	PRINTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$792.75	8/31/2007	\$79.28
HA-001713	SCANNER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$1,214.00	8/31/2007	\$121.40
HA-001906	PRINTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$794.00	1/14/2008	\$79.40
HA-001924	PRINTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$794.00	1/14/2008	\$79.40
HA-001947	HP 3005dn Printer	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$794.00	1/14/2008	\$79.40
Totals						12	\$17,871.22		\$1,787.12
<u>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-091912	DRIVE, HARD, EXTERNAL	Stolen	Unable to locate during internal audit	AM17009	10/19/2016	1	\$100.00	6/8/2009	\$20.00
HD-081020	SERVER, SERIAL DEVICE	Stolen	Theft of property from East Central region 3	AM17094	2/28/2017	1	\$943.46	7/18/2006	\$94.35
HD-081021	SERVER, SERIAL DEVICE	Stolen	Theft of property from East Central region 3	AM17094	2/28/2017	1	\$943.46	7/18/2006	\$94.35
HD-093609	COMPUTER, LAPTOP	Stolen	Theft of property from East Central region 3	AM17094	2/28/2017	1	\$1,089.00	7/31/2014	\$762.30
HD-093612	COMPUTER, LAPTOP	Stolen	Theft of property from East Central region 3	AM17094	2/28/2017	1	\$1,089.00	7/31/2014	\$762.30
HD-095584	DRIVE, HARD, EXTERNAL	Stolen	Theft of property from office	AM17096	2/22/2017	1	\$139.99	6/11/2015	\$111.99
HD-096613	CPU, TABLET	Stolen	Theft of property from office	AM17096	2/22/2017	1	\$692.55	3/21/2016	\$623.30
HD-085986	CPU-PERSONAL COMPUTER	Stolen	Theft of property between computer services and office	AM17104	3/21/2017	1	\$797.00	6/2/2009	\$159.40
HD-075532	MONITOR, 20" FLAT PANEL COLOR	Stolen	Stolen from Fayetteer area while under development	AM17115	3/28/2017	1	\$750.00	10/8/2004	\$75.00
HD-075127	MONITOR, 19" FLAT PANEL COLOR	Stolen	Stolen from Fayetteer area while under development	AM17115	3/28/2017	1	\$530.00	9/30/2004	\$53.00
HD-091543	BRIDGE, WIRELESS NETWORKING	Stolen	Stolen from Fayetteer area while under development	AM17115	3/28/2017	1	\$624.15	6/4/2013	\$374.49

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HD-092880	COMPUTER, LAPTOP	Stolen	Unable to locate during internal audit	AM17117	4/4/2017	1	\$1,127.62	10/31/2013	\$789.33
HD-094460	CPU-PERSONAL COMPUTER	Stolen	Unable to locate during internal audit	AM17117	4/4/2017	1	\$849.00	10/20/2014	\$679.20
HD-089040	COMPUTER, LAPTOP	Stolen	Theft of property from residence during move	AM17243	9/12/2017	1	\$1,454.22	8/1/2011	\$581.69
Totals						14	\$11,129.45		\$5,180.69

DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)

SG-070144	GAUGE, DRY TEST FILM	Lost	Unable to locate during audit	AM17268	9/29/2017	1	\$512.43	7/31/2006	\$51.24
SG-064001	WASHER, PRESSURE	Stolen	Theft of property from equipment yard	AM17000	10/4/2016	1	\$575.00	5/21/2002	\$57.50
SG-068410	TRAILER, UTILITY	Stolen	Theft of property from District 4	AM17031	11/8/2016	1	\$1,460.00	7/6/2005	\$146.00
SG-071256	TRAILER, UTILITY	Stolen	Theft of property from District 4	AM17031	11/8/2016	1	\$2,555.00	5/30/2007	\$255.50
SG-075317	MOWER, ROTARY LAWN	Stolen	Theft of property from District 4	AM17031	11/8/2016	1	\$12,457.65	9/3/2009	\$2,491.53
SG-079799	MOWER, ROTARY LAWN	Stolen	Theft of property from District 4	AM17031	11/8/2016	1	\$12,807.54	8/6/2014	\$8,965.28
SG-081236	CUTTER, ROTARY	Stolen	Theft of property from District 4	AM17033	11/9/2016	1	\$8,431.11	8/31/2015	\$6,744.89
SG-067252	SAW, CONCRETE	Stolen	Theft of property from District 4	AM17043	11/22/2016	1	\$775.00	7/14/2004	\$77.50
SG-081904	LIGHTBAR, VEHICLE STROBE	Stolen	Theft of property from Region 1	AM17061	12/7/2016	1	\$883.75	1/20/2016	\$795.38
SG-081905	LIGHTBAR, VEHICLE STROBE	Stolen	Theft of property from Region 1	AM17061	12/7/2016	1	\$883.75	1/20/2016	\$795.38
SG-076868	SAW, CHAIN 20"	Stolen	Theft of property, unable to locate during audit	AM17082	1/11/2017	1	\$503.00	5/3/2011	\$201.20
SG-076877	SAW, CHAIN 20"	Stolen	Theft of property, unable to locate during audit	AM17082	1/11/2017	1	\$503.00	5/3/2011	\$201.20
SG-062733	CAMERA, DIGITAL	Stolen	Theft of property from office during remodel	AM17083	1/24/2017	1	\$819.67	10/10/2001	\$81.97
SG-066037	CAMERA, DIGITAL	Stolen	Theft of property from office during remodel	AM17083	1/24/2017	1	\$768.00	8/28/2003	\$76.80
SG-074042	TORQUE WRENCH	Stolen	Theft of property from truck or shop	AM17084	1/24/2017	1	\$2,360.72	2/11/2009	\$472.14
SG-053580	PUMP, CENTRIFUGAL	Stolen	Theft of property from warehouse or vehicle	AM17085	1/24/2017	1	\$795.85	3/13/1996	\$79.59
SG-072992	RADIO, HAND HELD 2-WAY	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$760.72	6/20/2008	\$76.07
SG-079439	WASHER, PRESSURE	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$985.80	6/6/2014	\$690.06
SG-079440	WASHER, PRESSURE	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$985.80	6/6/2014	\$690.06
SG-080032	SWITCH, NETWORK	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$800.49	8/4/2014	\$560.34
SG-079490	VEST, BODY ARMOR	Stolen	Burglary from special agent's vehicle while out of town	AM17103	3/7/2017	1	\$652.02	7/8/2014	\$456.41
SG-081690	WAND, SECURITY CLOCK PROXIMITY	Stolen	Theft of property from rest stop	AM17198	7/26/2017	1	\$750.00	8/31/2015	\$600.00
SG-073081	WASHER, PRESSURE	Stolen	Theft of property from maintenance bldg	AM17257	9/15/2017	1	\$1,419.00	6/27/2008	\$141.90
Totals						23	\$53,445.30		\$24,707.93

DEPARTMENT OF TRANSPORTATION-STATE TRUCK (ST)

ST-015017	PICKUP CREW CAB GAS 3/4-1T	Destroyed	Totalled in MVA	AM17229 - D	8/30/2017	1	\$22,618.00	3/22/2013	\$13,570.80
Totals						1	\$22,618.00		\$13,570.80

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
FINANCE TELECOMMUNICATIONS INVENTORY (TI)									
TI-000044	LAPTOP/NOTEBOOK	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$1,551.03	4/26/2005	\$155.10
TI-000357	DESKTOP COMPUTER	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$533.42	8/2/1994	\$53.34
TI-000222	COMPUTER MONITOR & KEYBOARD	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$1,758.00	5/4/2004	\$175.80
TI-001168	CPU, PROFESSIONAL DESKTOP	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$1,915.40	4/21/2011	\$766.16
TI-001929	SEAGATE BACKUP PLUS EXT HARD DRIVE, 1 TB	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$88.88	7/12/2016	\$79.99
Totals						5	\$5,846.73		\$1,230.40
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTAL						282	\$ 745,759.50		\$ 242,966.41