

*Annual Losses Report  
FY 2015*

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
<b><u>Agriculture &amp; Industries (02)</u></b>									
02-016840	2014 JEEP PATRIOT	Destroyed	Totaled in motor vehicle accident	151432	1/21/2015	1	\$16,839.00	6/20/2013	\$13,471.20
02-016502	IN-LINE DEGASSIT	Lost	Lab Explosion	151643	2/2/2015	1	\$1,742.40	1/21/2011	\$1,045.44
02-015995	THERMO ELECTRON REFRIGERATOR	Destroyed	Lab Explosion	151644	2/2/2015	1	\$4,463.20	5/9/2007	\$892.64
02-016965	LAPTOP COMPUTER	Destroyed	Employee residential fire	154693	8/18/2015	1	\$1,344.64	1/23/2013	\$1,075.71
02-015306	Generator for Emergency Lighting	Lost	Inadvertently taken by construction crew	154694	8/18/2015	1	\$2,650.00	9/14/2004	\$265.00
02-015469	Generator for Boardroom Power	Lost	Inadvertently taken by construction crew	154694	8/18/2015	1	\$1,340.00	7/19/2005	\$134.00
02-012572	PUMP, SAMPLER, AIR, UNIVERSAL	Lost	Unable to locate	154696	8/18/2015	1	\$645.00	9/15/1991	\$64.50
02-012574	PUMP, SAMPLER, AIR, UNIVERSAL	Lost	Unable to locate	154696	8/18/2015	1	\$645.00	9/15/1991	\$64.50
02-014919	LASER PRINTER	Lost	Unable to locate	154696	8/18/2015	1	\$747.50	10/1/2001	\$74.75
02-015270	DVD Camcorder	Lost	Unable to locate	154696	8/18/2015	1	\$999.99	8/31/2004	\$100.00
<b>Totals</b>						<b>10</b>	<b>\$31,416.73</b>		<b>\$17,187.74</b>
<b><u>Alabama Forestry Commission (04)</u></b>									
04-100671	GENERATOR (POWER UNIT)	Stolen	Burglary from locked storage area	152408	3/18/2015	1	\$599.00	8/25/2006	\$59.90
04-098868	TRACTOR, CRAWLER	Destroyed	Burned while fighting wildfire	152830	4/15/2015	1	\$91,961.50	3/26/2002	\$9,196.15
04-099727	ALL TERRAIN VEHICLE (ATV)	Stolen	Vandalism/burglary of storage area	154584	8/11/2015	1	\$4,822.50	6/12/2003	\$482.25
04-100180	CANOE	Lost	Unlocated after rain storm	154829	9/4/2015	1	\$669.00	4/9/2005	\$66.90
04-094552	CAMERA, STILL PICTURE	Lost	Missing/taken from briefing room	154858	9/10/2015	1	\$559.85	4/1/1991	\$55.99
04-095190	LENS, CAMERA	Lost	Missing/taken from briefing room	154858	9/10/2015	1	\$859.00	10/1/1991	\$85.90
<b>Totals</b>						<b>6</b>	<b>\$99,470.85</b>		<b>\$9,947.09</b>
<b><u>Attorney General's Office (06)</u></b>									
06-G00287	CAMERA, SURVEILLANCE, WILIFE	Lost	Broken, manufacturer unable to repair	154280	7/17/2015	1	\$394.95	10/6/2008	\$118.49
06-015700	LAPTOP, DELL LATITUDE D830	Lost	Burglary from personal vehicle	154281	7/17/2015	1	\$1,551.03	7/19/2012	\$1,085.72
<b>Totals</b>						<b>2</b>	<b>\$1,945.98</b>		<b>\$1,204.21</b>

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<b>House of Representatives (09)</b>									
09-002805	LAP TOP	Stolen	Forced entry vehicle burglary	152832	4/20/2015	1	\$1,551.00	6/9/2008	\$465.30
<b>Totals</b>						<b>1</b>	<b>\$1,551.00</b>		<b>\$465.30</b>
<b>Banking Department (10)</b>									
10-002012	laptop	Lost	Unable to locate	153285	5/22/2015	1	\$933.00	7/30/2010	\$466.50
<b>Totals</b>						<b>1</b>	<b>\$933.00</b>		<b>\$466.50</b>
<b>Department of Conservation (11)</b>									
11-020034	FEEDER FISH	Destroyed	Vandalism - thrown in lake	150313	11/14/2014	1	\$520.00	5/15/1986	\$52.00
11-021262	TRACTOR W/CANOPY (F46)	Stolen	Stolen/pawned by ex-employee	150824	12/2/2014	1	\$18,632.00	10/15/1993	\$1,863.20
11-026927	AERATOR LITTLE JOHN 3/4 HP PADDLEWHEEL	Stolen	Stolen/pawned by ex-employee	150824	12/2/2014	1	\$1,510.00	2/26/2008	\$453.00
11-026926	AERATOR LITTLE JOHN 3/4 HP PADDLEWHEEL	Stolen	Stolen/pawned by ex-employee	150824	12/2/2014	1	\$1,510.00	2/26/2008	\$453.00
11-024321	SCALES DIAL INDUSTRIAL UTILITY	Stolen	Theft from check point station	150901	12/2/2014	1	\$537.50	12/23/1998	\$53.75
11-093663	GAME CAMERA RECONYX PC800	Stolen	Surveillance site theft	151924	2/27/2015	1	\$589.98	1/31/2013	\$471.98
11-093683	GAME CAMERA RECONYX PC800	Stolen	Stolen from remote bait site	153193	6/3/2015	1	\$589.98	10/18/2012	\$412.99
<b>Totals</b>						<b>7</b>	<b>\$23,889.46</b>		<b>\$3,759.92</b>
<b>Department of Conservation-Parks (54)</b>									
54-021489	SHOTGUN REMINGTON 12 GAUGE	Stolen	Burglary from locked vehicle	153192	6/2/2015	1	\$255.00	6/15/1991	\$25.50
54-081791	RIFLE ROCK RIVER AR1256 HOLOGRAPHIC SIGHT A0147428	Stolen	Burglary from locked vehicle	153192	6/2/2015	1	\$1,527.80	11/18/2009	\$611.12
54-094138	BALLISTIC VEST POINT BLANK AIF-2	Stolen	Burglary from locked vehicle	153192	6/2/2015	1	\$592.52	1/27/2014	\$533.27
<b>Totals</b>						<b>3</b>	<b>\$2,375.32</b>		<b>\$1,169.89</b>
<b>DEPARTMENT OF CORRECTIONS (12)</b>									
12-042231	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from trunk of vehicle	151021	12/8/2014	1	\$346.00	9/13/2000	\$34.60
12-042262	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from locked vehicle	151414	1/8/2015	1	\$346.00	9/13/2000	\$34.60
12-053342	WATER BLASTER	Lost	Unable to locate	151505	1/21/2015	1	\$2,095.00	7/1/1993	\$209.50
12-042249	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from locked vehicle	152183	3/16/2015	1	\$346.00	9/13/2000	\$34.60
12-042254	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from locked vehicle	152479	3/24/2015	1	\$346.00	9/13/2000	\$34.60
12-041091	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00
12-041093	PRESS PANTS (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00
12-041094	PRESS SHIRT (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00

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12-041095	PRESS PANTS (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00
12-059671	STENCIL MACHINE	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$1,096.50	11/12/1997	\$109.65
12-061324	WASHER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$11,979.00	11/3/1999	\$1,197.90
12-062383	WASHER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$12,325.00	9/10/2001	\$1,232.50
12-066779	WASHER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$13,100.00	8/28/2006	\$1,310.00
12-067811	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$5,309.00	10/31/2007	\$1,061.80
12-100368	OZONE WSAH SYSTEM	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$35,440.00	11/10/2011	\$21,264.00
12-101849	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$9,405.00	8/1/2013	\$7,524.00
12-101850	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$9,405.00	8/1/2013	\$7,524.00
12-103900	WASHER COMMERCIAL	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$19,926.00	1/21/2015	\$19,926.00
12-100829	GPS TRACKING COLLAR	Lost	Tracking dogs lost during wooded search	154423	7/27/2015	1	\$900.00	6/20/2012	\$630.00
<b>Totals</b>						<b>19</b>	<b>\$132,364.50</b>		<b>\$63,127.75</b>

**Department of Education (15)**

15-057710	CPU.Laptop.Lat.D830.Dell	Lost	Not located during internal audit	150394	11/13/2014	1	\$1,551.03	1/28/2008	\$465.31
15-059448	iPad.A1416.Apple	Stolen	Employee residence burglary	150830	12/3/2014	1	\$499.00	8/23/2012	\$349.30
15-059542	iPad2.WI-FI.A1395.Apple	Destroyed	Fire in employee RV	151194	12/15/2014	1	\$499.00	2/2/2012	\$349.30
15-059312	ULTRA MOBILE.NOTEBOOK	Destroyed	Fire in employee RV	151194	12/15/2014	1	\$1,278.00	4/4/2013	\$1,022.40
15-055676	Projector.Ultra.LT260K.NEC	Lost	Not located during internal audit	152035	4/1/2015	1	\$2,267.50	7/14/2004	\$226.75
15-058716	iPad2.Wi-Fi.Apple	Lost	Not located during internal audit	152035	4/1/2015	1	\$479.00	6/15/2011	\$287.40
15-058718	iPad2.Wi-Fi.Apple	Lost	Obsolete/Unable to locate	152095	3/9/2015	1	\$479.00	6/15/2011	\$287.40
15-058614	iPad.Wi-Fi 16GB.Apple	Lost	Not located during internal audit	152138	4/1/2015	1	\$499.00	5/3/2011	\$299.40
15-059445	iPad2.A1395.Apple	Lost	Not located during internal audit	152138	4/1/2015	1	\$499.00	2/3/2012	\$349.30
15-057277	Projector.LCD3000.NP60.NEC	Lost	Not located during internal audit	152194	3/11/2015	1	\$1,120.00	5/24/2007	\$224.00
15-058682	CPU.Laptop.Lati E6420.Dell	Lost	Not located during internal audit	152194	3/11/2015	1	\$1,284.00	6/10/2011	\$770.40
15-058685	CPU.Laptop.Lati E6420.Dell	Lost	Not located during internal audit	152194	3/11/2015	1	\$1,284.00	6/10/2011	\$770.40
15-058801	iPad.Wi-Fi.1395.Apple	Lost	Unlocated/ Missing from Asbury HS	152206	3/11/2015	1	\$479.00	8/25/2011	\$287.40
15-058653	iPad.Wi-Fi.32GB.Apple	Lost	Not located during internal audit	152244	5/12/2015	1	\$599.00	4/11/2011	\$359.40
15-055185	PRINTER.Computer.2200DT.HP	Lost	Not located during internal audit	152553	4/1/2015	1	\$800.93	4/12/2002	\$80.09
15-055089	Palm Pilot.PDA.Visor.Handspring	Lost	Not located during internal audit	152553	4/1/2015	1	\$175.00	2/15/2002	\$17.50
15-057760	Projector.LT380.NEC	Lost	Not located during internal audit	152553	4/1/2015	1	\$3,424.33	4/8/2008	\$1,027.30
15-058436	Telephone.Desktop.MXP.Tandberg	Lost	Not located during internal audit	152553	4/1/2015	1	\$1,506.10	10/14/2010	\$753.05
15-058437	Telephone.Desktop.MXP.Tandberg	Lost	Not located during internal audit	152553	4/1/2015	1	\$1,506.10	10/14/2010	\$753.05

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15-058997	Projector.DLP 2300.Viewsonic	Lost	Not located during internal audit	152553	4/1/2015	1	\$568.91	4/10/2012	\$398.24
15-058967	CPU.Laptop.Lati.E6520.Dell	Stolen	Forced entry vehicle burglary	153573	6/10/2015	1	\$1,415.62	3/22/2012	\$990.93
15-908070	SCANNER.COMPACT.MOBILE	Stolen	Forced entry vehicle burglary	153573	6/10/2015	1	\$132.61	5/4/2012	\$92.83
15-908078	OFFICEJET 100.IMPRIMANTE.HP	Stolen	Forced entry vehicle burglary	153573	6/10/2015	1	\$233.06	5/7/2012	\$163.14
15-059750	iPad.A1416.Apple	Stolen	Burglary from employee vehicle	154667	8/14/2015	1	\$499.00	8/14/2012	\$349.30
15-056509	Transmitter.Wireless.Lectroso	Lost	Unlocated by Communications staff	154868	9/10/2015	1	\$573.61	1/26/2002	\$57.36
<b>Totals</b>						<b>25</b>	<b>\$23,651.80</b>		<b>\$10,730.95</b>
<b><u>Examiners of Public Accounts (18)</u></b>									
18-002920	ENHANCED KEYBOARD & MOUSE	Destroyed	Not working, disposed of by employee	153872	8/11/2015	1	\$178.00	4/27/1995	\$17.80
<b>Totals</b>						<b>1</b>	<b>\$178.00</b>		<b>\$17.80</b>
<b><u>Governor's Office (21)</u></b>									
21-003246	Apple, iPad	Destroyed	Broken/returned under warranty	151331	12/29/2014	1	\$629.99	9/25/2013	\$503.99
<b>Totals</b>						<b>1</b>	<b>\$629.99</b>		<b>\$503.99</b>
<b><u>Department of Public Health (23)</u></b>									
23-085211	Laptop	Stolen	Forced entry vehicle burglary	152355	4/23/2015	1	\$1,508.00	1/19/2009	\$603.20
23-092167	LAPTOP	Stolen	Employee residential burglary	154263	7/20/2015	1	\$933.00	2/26/2013	\$746.40
<b>Totals</b>						<b>2</b>	<b>\$2,441.00</b>		<b>\$1,349.60</b>
<b><u>Department of Transportation (24)</u></b>									
24-062974	DRIVE, HARD, EXTERNAL	Lost	Not located during internal audit	AM15021	11/13/2014	1	\$211.30	8/24/2005	\$21.13
<b>Totals</b>						<b>1</b>	<b>\$211.30</b>		<b>\$21.13</b>
<b><u>DEPARTMENT OF LABOR (25)</u></b>									
25-057480	LAPTOP COMPUTER	Stolen	Employee residential burglary	154796	9/2/2015	1	\$1,639.00	8/9/2007	\$327.80
<b>Totals</b>						<b>1</b>	<b>\$1,639.00</b>		<b>\$327.80</b>
<b><u>Armory Commission (29)</u></b>									
29-015755	PARTS WASHER	Destroyed	Straps securing item broke during transport	152624	4/15/2015	1	\$2,340.00	9/15/2000	\$234.00
<b>Totals</b>						<b>1</b>	<b>\$2,340.00</b>		<b>\$234.00</b>

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<b>Indian Affairs Commission (30)</b>									
30-000102	SOFA	Destroyed	Vehicle collided into building	151652	2/2/2015	1	\$550.00	10/17/2002	\$55.00
<b>Totals</b>						<b>1</b>	<b>\$550.00</b>		<b>\$55.00</b>
<b>Board of Pardons and Paroles (31)</b>									
31-012616	MOTOROLA I460 DATA PHONE	Lost	Dislodged from belt clip unnoticed	154630	8/26/2015	1	\$69.00	10/25/2013	\$55.20
31-011089	TOM TOM ONE 3RD EDITION	Stolen	Theft from office	154631	8/26/2015	1	\$119.99	7/21/2008	\$36.00
<b>Totals</b>						<b>2</b>	<b>\$188.99</b>		<b>\$91.20</b>
<b>STATE PERSONNEL DEPARTMENT (32)</b>									
32-005398	IPAD APPLE AIR 2 WIFI 128GB	Stolen	Theft from unlocked vehicle	153901	6/29/2015	1	\$787.55	4/22/2015	\$787.55
<b>Totals</b>						<b>1</b>	<b>\$787.55</b>		<b>\$787.55</b>
<b>ALABAMA LAW ENFORCEMENT AGENCY (35)</b>									
35-078689	BLUE LIGHT WHELEN LFL SER CAPRICE	Destroyed	Totaled in vehicle fire	151182	12/16/2014	1	\$1,993.42	6/19/2012	\$1,395.39
35-065593	Auto, 2012 Chevrolet Caprice Police Sedan	Destroyed	Totaled in vehicle fire	151182	12/16/2014	1	\$26,091.20	10/1/2012	\$18,263.84
35-073781	Radio, Portable, M/A-COM, P7170 HT7170T81X	Lost	Lost between 2 separate MVA investigations	151305	5/12/2015	1	\$3,037.70	9/2/2008	\$911.31
35-063169	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	3/20/2006	\$76.00
35-063174	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	3/20/2006	\$76.00
35-063177	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	3/20/2006	\$76.00
35-063180	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	3/20/2006	\$76.00
35-063186	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	3/20/2006	\$76.00
35-067214	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067217	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067224	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067226	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067235	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067244	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067245	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	7/18/2006	\$76.00
35-067251	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$799.95	9/28/2006	\$80.00
35-067252	TASER X26 #TA2600	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$799.95	9/28/2006	\$80.00
35-067255	TASER X26 #TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	1/4/2007	\$151.99
35-067256	TASER X26 #TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	1/4/2007	\$151.99









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35-067759	TASER X26 TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	4/13/2007	\$151.99
35-067772	TASER X26 TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	4/13/2007	\$151.99
35-067773	TASER X26 TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$759.95	4/13/2007	\$151.99
35-068020	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068024	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068025	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068027	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068030	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068032	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068053	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068060	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068062	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068063	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068070	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068076	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068104	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068105	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068111	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068115	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$769.95	3/11/2008	\$230.99
35-068126	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$793.75	8/13/2008	\$238.13
35-068144	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$793.75	8/13/2008	\$238.13
35-068145	Taser, X26, # TA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$793.75	8/13/2008	\$238.13
35-068148	Taser, X26, # TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$798.65	11/3/2008	\$239.60
35-068149	Taser, X26, # TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$798.65	11/3/2008	\$239.60
35-068152	Taser, X26, # TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$798.65	11/3/2008	\$239.60
35-068164	Taser, X26, # TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$798.65	11/3/2008	\$239.60
35-068220	Taser, X26, # TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$814.95	4/8/2009	\$325.98
35-068537	TASER, X26, #TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$799.00	1/5/2010	\$399.50
35-068548	TASER, X26, #TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$799.00	1/5/2010	\$399.50
35-068570	TASER, X26, #TA26012	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$799.00	1/5/2010	\$399.50
35-068651	TASER,X26 RA26011	Destroyed	Mfg eval/UPS damaged return shipment	151985	2/27/2015	1	\$550.00	2/14/2011	\$330.00
35-075134	LAWN MOWER,TROY BILT, ZERO TURN 25HP 50IN	Stolen	Burglary from locked storage area	152160	3/10/2015	1	\$2,899.00	7/1/2010	\$1,449.50
35-088610	CAMERA BODY CAM KIT HD	Lost	Left in case on top of vehicle/theft	154605	8/6/2015	1	\$428.95	4/23/2015	\$428.95

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
35-081388	EXTERNAL HARD DRIVE, WD MY PASSPORT 2TB	Stolen	Theft from HQ Office	154845	9/22/2015	1	\$139.00	1/13/2014	\$125.10
35-083899	RIFLE SMITH&WESSON 81100/MP15	Stolen	Burglary from employee vehicle	154856	9/18/2015	1	\$888.25	9/30/2013	\$710.60
35-089199	BINOCULARS	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$525.00	4/15/1989	\$52.50
35-089200	RADIO PORTABLE W/BATTERY & CHA	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$686.00	8/19/1999	\$68.60
35-089183	KENWOOD HB 110W RF DKP25	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,300.50	6/28/2005	\$130.05
35-089185	KENWOOD HB 110W RF DKP25	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,545.00	8/11/2006	\$254.50
35-089187	DELL LAPTOP LATITUDE D820	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,551.03	11/3/2006	\$155.10
35-089186	KENWOOD HB 110W RF DKP25	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,540.00	11/30/2006	\$254.00
35-089188	DELL LAPTOP LITITUDE D830	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,551.03	8/10/2008	\$465.31
35-089189	DUKANE DATA/VIDEO PROJECTORS	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$599.00	11/12/2009	\$239.60
35-089191	DELL LAPTOP LATITUDE E6510	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,353.00	12/14/2010	\$676.50
35-089192	DELL LAPTOP LATITUDE E6510	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,353.00	12/14/2010	\$676.50
35-089193	HP LAPTOP 8440P	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,055.00	1/28/2011	\$633.00
35-089195	HARRIS TWO-WAY RADIO	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$4,447.29	11/12/2013	\$3,557.83
35-089196	CAMERA NIKON D7100 DSLR	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,000.58	8/21/2014	\$1,800.52
35-089197	CAMERA NIKON D7100 DSLR	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,000.58	8/21/2014	\$1,800.52
<b>Totals</b>						<b>200</b>	<b>\$196,633.98</b>		<b>\$63,398.79</b>

**ALABAMA REAL ESTATE COMMISSION (38)**

38-001589	IPAD WI-FI CELLULAR 16GB	Stolen	Item stolen during out of state conference	154927	9/29/2015	1	\$651.34	7/26/2013	\$521.07
<b>Totals</b>						<b>1</b>	<b>\$651.34</b>		<b>\$521.07</b>

**Department of Revenue (40)**

40-082099	DELL LATITUDE E6510 LAPTOP	Lost	Misplaced/transfer between employees	150019	10/10/2014	1	\$1,194.01	9/1/2010	\$597.01
40-082324	DELL LATITUDE E6510 LAPTOP	Stolen	Burglary and vandalism of vehicle	151484	1/16/2015	1	\$1,194.01	9/23/2010	\$597.01
40-083873	iphone 5s with 16 GB	Stolen	Forced entry vehicle burglary	153052	5/6/2015	1	\$199.99	7/16/2014	\$179.99
40-084229	LATITUDE E6540 2.9GHZ LAPTOP	Stolen	Burglary from employee vehicle	154647	8/12/2015	1	\$1,484.70	8/28/2014	\$1,336.23
<b>Totals</b>						<b>4</b>	<b>\$4,072.71</b>		<b>\$2,710.23</b>

**Department of Veterans Affairs (45)**

45-000904	4 DOOR CSUV	Destroyed	Totaled in motor vehicle accident	150020	10/7/2014	1	\$21,749.00	6/8/2012	\$15,224.30
45-000664	PROJECTOR MULTI-MEDIA	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,185.75	8/17/2006	\$118.58
45-000703	DELL LAP TOP COMPUTER	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,551.03	2/5/2008	\$465.31

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
45-000861	DELL LATITUDE D820 LAPTOP	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,551.03	5/30/2007	\$310.21
45-000862	DELL LATITUDE D820 LAPTOP	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,551.03	5/30/2007	\$310.21
45-000863	DELL LATITUDE D820 LAPTOP	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,551.03	5/30/2007	\$310.21
45-000864	DELL LATITUDE D820 LAPTOP	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,551.03	5/30/2007	\$310.21
45-000866	DELL LATITUDE D820 LAPTOP	Stolen	Theft of items from offices	151329	5/12/2015	1	\$1,551.03	5/30/2007	\$310.21
45-004691	CPU W KEYBOARD AND MONITOR	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$2,064.00	6/19/1999	\$206.40
45-000810	Dell laptop computer	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$1,551.03	8/8/2005	\$155.10
45-000808	harddrive	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$870.53	10/1/2005	\$87.05
45-000668	DESK STENO WORKSTATION LEFT RETURN	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$565.00	11/7/2006	\$56.50
45-000718	ADVANCED DESK TOP 755	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$870.53	6/16/2008	\$261.16
45-000883	Desktop, 3ghz, 1GB	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$870.00	9/13/2005	\$87.00
45-000890	MINITOWER BASE	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$865.00	8/4/2011	\$519.00
<b>Totals</b>						<b>15</b>	<b>\$39,897.02</b>		<b>\$18,731.43</b>

**ALABAMA STATE PORT AUTHORITY (47)**

47-034099	HAND-HELD RADIO	Lost	Unlocated during internal audit	154778	8/26/2015	1	\$513.00	3/16/2011	\$307.80
47-034107	HAND-HELD RADIO	Lost	Unlocated during internal audit	154778	8/26/2015	1	\$513.00	3/16/2011	\$307.80
47-029944	PORTABLE RADIO	Lost	Unlocated during internal audit	154778	8/26/2015	1	\$549.80	3/5/2014	\$494.82
47-034264	PORTABLE RADIO	Destroyed	Employee accidentally dropped in Gulf	154779	8/26/2015	1	\$513.00	12/16/2011	\$307.80
<b>Totals</b>						<b>4</b>	<b>\$2,088.80</b>		<b>\$1,418.22</b>

**Emergency Management Agency (57)**

57-004381	Controller,Backup(for VHF TAR)	Lost	Lost by County during office relocation	154815	9/10/2015	1	\$30,000.00	6/30/2001	\$3,000.00
<b>Totals</b>						<b>1</b>	<b>\$30,000.00</b>		<b>\$3,000.00</b>

**Department of Forensic Sciences (61)**

61-008181	SCANNER BARCODE PDA W/CRADLE	Lost	Unlocated during internal audit	150358	10/28/2014	1	\$1,350.00	7/29/2004	\$135.00
61-008421	PRINTER LASERJET	Lost	Unlocated during internal audit	150358	10/28/2014	1	\$1,053.00	7/1/2005	\$105.30
61-008457	MONITOR COMPUTER 19" FLAT PANEL	Lost	Unlocated during internal audit	150358	10/28/2014	1	\$523.00	1/4/2006	\$52.30
61-008546	CAMERA DIGITAL	Lost	Unlocated during internal audit	150358	10/28/2014	1	\$1,039.94	3/6/2006	\$103.99
61-011266	BATTERY POWER SUPPLY (FOR COMPUTER)	Lost	Unlocated during internal audit	150358	10/28/2014	1	\$1,079.00	5/28/2013	\$863.20
61-G00278	A/C 18K BTU	Lost	Unlocated during internal audit	150359	10/28/2014	1	\$426.55	7/28/2011	\$255.93
61-007961	REFRIGERATOR SLIDE 3 DOORS PREMIER	Lost	Broken/Discarded by USA Medical Ctr	153385	5/29/2015	1	\$4,439.33	9/12/2003	\$443.93

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
61-007116	BREATHALYZER ALCOTEST W/ACCESS	Destroyed	Destroyed by County jail inmate	154828	9/3/2015	1	\$7,172.00	1/13/2000	\$717.20
<b>Totals</b>						<b>8</b>	<b>\$17,082.82</b>		<b>\$2,676.86</b>

**Soil & Water Conservation Commission (67)**

67-000804	CHAIR-RAPPORT	Lost	Broken - disposed of inadvertently	153877	7/20/2015	1	\$520.73	3/1/1998	\$52.07
<b>Totals</b>						<b>1</b>	<b>\$520.73</b>		<b>\$52.07</b>

**ALABAMA DEPARTMENT OF COMMERCE (69)**

69-002759	DISPLAY BOOTH	Lost	Lost/emergency evacuation in Germany	151311	12/22/2014	1	\$1,410.00	10/4/2000	\$141.00
69-003092	COMPUTER, TABLET, MACBOOK AIR	Stolen	Theft of item from office	153883	6/24/2015	1	\$949.00	8/13/2013	\$759.20
<b>Totals</b>						<b>2</b>	<b>\$2,359.00</b>		<b>\$900.20</b>

**Alabama Dept. of Environmental Management (74)**

74-018342	PC Laptop Fujitsu T902	Stolen	Employee residential burglary	150365	12/5/2014	1	\$2,151.22	9/3/2013	\$1,720.98
74-010776	PH METER	Destroyed	Fell from boat into river during testing	150636	11/13/2014	1	\$495.00	6/3/1998	\$49.50
74-015611	METER P H	Destroyed	Fell from boat into river during testing	150636	11/13/2014	1	\$735.00	8/15/2006	\$73.50
74-017899	iPad2	Lost	Unlocated during internal audit	150819	12/18/2014	1	\$784.58	1/4/2012	\$549.21
74-015025	P C LAPTOP P41.7/512MB/40GB	Lost	Lost during out of state conference	154961	9/23/2015	1	\$1,274.00	8/25/2005	\$127.40
<b>Totals</b>						<b>5</b>	<b>\$5,439.80</b>		<b>\$2,520.58</b>

**Liquefied Petroleum Gas Board (78)**

78-000599	Nikon Digital Camera D 3000	Stolen	Theft of item from office or vehicle	150633	5/12/2015	1	\$529.95	8/3/2010	\$264.98
<b>Totals</b>						<b>1</b>	<b>\$529.95</b>		<b>\$264.98</b>

**Youth Services (83)**

83-014117	UPRIGHT FREEZER	Lost	School disposed of without permission	154950	9/29/2015	1	\$608.00	9/15/1993	\$60.80
83-049110	COMPUTER THIN CLIENT	Lost	School disposed of without permission	154950	9/29/2015	1	\$675.78	7/21/2004	\$67.58
83-049116	COMPUTER THIN CLIENT	Lost	School disposed of without permission	154950	9/29/2015	1	\$675.78	7/21/2004	\$67.58
83-013815	GATEWAY LAPTOP COMPUTER	Lost	School disposed of without permission	154950	9/29/2015	1	\$1,361.00	9/8/2005	\$136.10
83-013822	GATEWAY LAPTOP COMPUTER	Lost	School disposed of without permission	154950	9/29/2015	1	\$1,361.00	9/8/2005	\$136.10
83-055348	GATEWAY LAPTOP COMPUTER M285E	Lost	School disposed of without permission	154950	9/29/2015	1	\$1,345.60	9/27/2007	\$269.12
83-055447	LAPTOP GATEWAY MPC 295 C	Lost	School disposed of without permission	154950	9/29/2015	1	\$1,465.00	5/13/2009	\$586.00
83-055511	HP LAPTOP COMPUTER 4510S	Lost	School disposed of without permission	154950	9/29/2015	1	\$967.00	6/16/2009	\$386.80

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
83-055574	HP DESKTOP COMPUTER dc5800	Lost	School disposed of without permission	154950	9/29/2015	1	\$865.00	6/16/2009	\$346.00
83-055536	HP LAPTOP COMPUTER 6730s	Lost	School disposed of without permission	154950	9/29/2015	1	\$967.00	6/16/2009	\$386.80
83-055550	HP LAPTOP COMPUTER 6730s	Lost	School disposed of without permission	154950	9/29/2015	1	\$967.00	6/16/2009	\$386.80
83-053714	HP LAPTOP COMPUTER 4510s	Lost	School disposed of without permission	154950	9/29/2015	1	\$1,100.00	9/9/2010	\$550.00
<b>Totals</b>						<b>12</b>	<b>\$12,358.16</b>		<b>\$3,379.68</b>

**Historical Commission (88)**

88-09038G	DIGITAL GAME CAMERA, MOULTRIE M-80XT	Stolen	Burglary at State park	151895	2/20/2015	1	\$160.00	8/8/2013	\$128.00
88-09042G	DIGITAL GAME CAMERA, MOULTRIE M-80XT	Stolen	Burglary at State park	151895	2/20/2015	1	\$160.00	6/5/2013	\$128.00
<b>Totals</b>						<b>2</b>	<b>\$320.00</b>		<b>\$256.00</b>

**Medicaid Agency (89)**

89-005881	REFRIGERATOR, COMPACT 21X24X33	Stolen	Stolen overnight from loading dock	154977	9/28/2015	1	\$201.03	7/12/1994	\$20.10
<b>Totals</b>						<b>1</b>	<b>\$201.03</b>		<b>\$20.10</b>

**Children's Trust Fund (90)**

90-000261	HP 6730B LAPTOP	Lost	Misplaced when office relocated	151812	2/12/2015	1	\$1,224.00	10/9/2008	\$367.20
<b>Totals</b>						<b>1</b>	<b>\$1,224.00</b>		<b>\$367.20</b>

**Alabama Space & Rocket Center (92)**

92-010242	COMPUTER, LAPTOP	Lost	Employee drove off with item on car	150917	12/5/2014	1	\$500.00	11/19/2010	\$250.00
92-010491	Microcut cutter	Lost	Misplaced during exhibit move	150918	12/5/2014	1	\$899.00	9/20/2012	\$629.30
92-008390	SYSTEM, WIRELESS ACCESS	Lost	Obsolete item/shop door open	150919	12/5/2014	1	\$522.69	8/31/1999	\$52.27
92-009790	COMPUTER, MINITOWER	Lost	Misplaced during move	151500	1/20/2015	1	\$823.00	6/27/2008	\$246.90
92-007744	COMPUTER	Lost	Misplaced during transfer	151503	1/20/2015	1	\$1,339.00	10/9/1997	\$133.90
92-010444	Ipad	Lost	Misplaced by sales team during event	153226	5/15/2015	1	\$500.00	4/23/2012	\$350.00
<b>Totals</b>						<b>6</b>	<b>\$4,583.69</b>		<b>\$1,662.37</b>

**Finance Motor Pool (99)**

99-002427	AUTOMOTIVE SCANNER	Lost	Left outside, unable to locate	151430	1/14/2015	1	\$1,015.45	12/12/2008	\$304.64
<b>Totals</b>						<b>1</b>	<b>\$1,015.45</b>		<b>\$304.64</b>

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
<b>ADMINISTRATIVE OFFICE OF COURTS (AC)</b>									
AC-014268	LAPTOP	Stolen	Theft from unlocked vehicle/suspect detained	152991	4/23/2015	1	\$1,365.04	2/1/2007	\$273.01
AC-008706	DESK	Destroyed	By County employee during bldg demolition	153318	5/21/2015	1	\$800.00	6/9/2005	\$80.00
AC-008707	DESK	Destroyed	By County employee during bldg demolition	153318	5/21/2015	1	\$800.00	6/9/2005	\$80.00
AC-008709	DESK	Destroyed	By County employee during bldg demolition	153318	5/21/2015	1	\$800.00	6/9/2005	\$80.00
AC-010805	WAP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$552.46	8/14/2004	\$55.25
AC-013201	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$809.10	7/25/2006	\$80.91
AC-013214	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$809.10	7/25/2006	\$80.91
AC-013225	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013227	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013231	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013233	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013234	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013235	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-014106	LAPTOP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,508.00	11/22/2006	\$150.80
AC-013159	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,447.10	4/20/2006	\$144.71
AC-013154	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,447.10	4/20/2006	\$144.71
AC-013153	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,447.10	4/20/2006	\$144.71
AC-014656B	COMPUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$870.53	5/3/2007	\$174.11
AC-015497	KIOSK	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,864.00	9/17/2007	\$372.80
AC-015433	LAPTOP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,365.04	9/19/2007	\$273.01
AC-012697	LACIE DRIVE	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,624.00	4/6/2006	\$162.40
AC-016171	COMPUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$862.00	8/9/2008	\$258.60
AC-017209	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,394.70	7/2/2009	\$557.88
AC-017235	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,394.70	7/2/2009	\$557.88
AC-017604	LAPTOP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,295.00	9/10/2010	\$647.50
AC-018505	IPAD w/case	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$679.44	6/5/2012	\$475.61
<b>Totals</b>						<b>26</b>	<b>\$27,641.01</b>		<b>\$5,245.45</b>
<b>School of Fine Arts (AF)</b>									
AF-001508	Toshiba-Projector/Camera	Lost	Item broken/unable to locate	152910	4/22/2015	1	\$995.00	7/20/2005	\$99.50
AF-001515	ELMO Visual Presenters HV-110XG EV-200	Lost	Unable to locate/employee retired	152911	4/22/2015	1	\$695.00	6/8/2005	\$69.50
AF-001519	Mitsubishi XL8U Projector	Lost	Unable to locate	152912	4/22/2015	1	\$1,625.00	6/25/2004	\$162.50

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
AF-500219	MC Lenovo Laptop	Lost	Unable to locate	152914	4/22/2015	1	\$926.80	7/15/2006	\$92.68
AF-500277	AccessTablet6	Lost	Unable to locate	152915	4/22/2015	1	\$1,350.00	6/30/2009	\$540.00
AF-500321	B-Mobilecart1	Lost	Unable to locate	152915	4/22/2015	1	\$598.99	9/30/2009	\$239.60
AF-000566	STORAGE, ICE	Lost	Unable to locate	153765	6/22/2015	1	\$685.00	5/15/1987	\$68.50
AF-001565	Optiplex 320	Lost	Unable to locate	153765	6/22/2015	1	\$744.30	10/5/2007	\$148.86
AF-500401	DELL LATITUDE ATG D620 LAPTOP	Lost	Unable to locate	153765	6/22/2015	1	\$1,678.06	8/8/2007	\$335.61
<b>Totals</b>						<b>9</b>	<b>\$9,298.15</b>		<b>\$1,756.75</b>

**Supreme Court Law Library (BM)**

BM-000728	Server	Lost	Lost by Montgomery County Public Library	154999	9/29/2015	1	\$8,847.00	3/15/2005	\$884.70
<b>Totals</b>						<b>1</b>	<b>\$8,847.00</b>		<b>\$884.70</b>

**DEPARTMENT OF EARLY CHILDHOOD EDUCATION (BT)**

BT-000085	Dell Laptop PP11L	Lost	Unable to locate	151603	1/27/2015	1	\$1,365.04	9/30/2005	\$136.50
BT-000133	HP Compaq 8710W	Lost	Unable to locate	151603	1/27/2015	1	\$4,077.00	10/10/2007	\$815.40
<b>Totals</b>						<b>2</b>	<b>\$5,442.04</b>		<b>\$951.90</b>

**Saint Stephens Historical Commission (BV)**

BV-000015	2 TON WATER TRUCK	Lost	Lost during absence of Director	150164	10/16/2014	1	\$3,500.00	7/1/2002	\$350.00
BV-000017	DELL DIMENSION - WINDOWS XP	Lost	Lost during absence of Director	150164	10/16/2014	1	\$800.00	2/7/2006	\$80.00
<b>Totals</b>						<b>2</b>	<b>\$4,300.00</b>		<b>\$430.00</b>

**HAVA/NEW VOTER REGISTRATION (HA)**

HA-001184	FIREWALL	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$596.01	8/31/2007	\$119.20
HA-001248	FIREWALL	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$596.01	8/31/2007	\$119.20
HA-001385	DESKTOP COMPUTER	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$1,070.35	8/31/2007	\$214.07
HA-001502	DESKTOP COMPUTER	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$1,070.35	8/31/2007	\$214.07
HA-001540	DESKTOP COMPUTER	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$1,070.35	8/31/2007	\$214.07
HA-002256	Dell Optiplex 3010 PC	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$529.00	12/9/2013	\$423.20
HA-002264	Dell Optiplex 3010 PC	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$529.00	12/9/2013	\$423.20
HA-0023219	Dell Optiplex 3010 PC	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$617.63	3/14/2014	\$555.87
<b>Totals</b>						<b>8</b>	<b>\$6,078.70</b>		<b>\$2,282.88</b>

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
<b>Department of Rehabilitation Services (RS)</b>									
RS-109462	HOYER LIFT, PATIENT	Lost	Unsafe, inadvertently disposed of by nurse	154983	9/28/2015	1	\$712.50	8/10/1989	\$71.25
<b>Totals</b>						<b>1</b>	<b>\$712.50</b>		<b>\$71.25</b>
<b>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</b>									
HD-093519	DRIVE, HARD, EXTERNAL	Lost	Unlocated during internal audit	AM15006	10/15/2014	1	\$116.90	5/2/2011	\$70.14
HD-093028	DRIVE, HARD, EXTERNAL	Lost	Unlocated during internal audit	AM15034	12/10/2014	1	\$106.10	4/1/2008	\$31.83
HD-093518	DRIVE, HARD, EXTERNAL	Lost	Lost by Consultant	AM15040	12/30/2014	1	\$116.90	5/2/2011	\$70.14
HD-070954	BATTERY, BACKUP POWER UPS	Lost	Possibly salvaged in error	AM15050	1/14/2015	1	\$1,094.95	10/15/2002	\$109.50
HD-073639	SWITCH, NETWORK	Lost	Possibly salvaged in error	AM15050	1/14/2015	1	\$1,392.00	9/19/2003	\$139.20
<b>Totals</b>						<b>5</b>	<b>\$2,826.85</b>		<b>\$420.81</b>
<b>DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)</b>									
MC-000022	AUTOMOBILE COMPACT GAS - SMP	Destroyed	Totaled in motor vehicle accident	AM15106	5/20/2015	1	\$14,611.00	3/4/2014	\$13,149.90
MC-000057	AUTOMOBILE COMPACT GAS - SMP	Destroyed	Totaled in motor vehicle accident	AM15107	5/20/2015	1	\$14,611.00	3/4/2014	\$13,149.90
<b>Totals</b>						<b>2</b>	<b>\$29,222.00</b>		<b>\$26,299.80</b>
<b>DEPARTMENT OF TRANSPORTATION-STATE AUTOMOBILE (SA)</b>									
SA-004854	AUTOMOBILE - FLEX FUEL	Destroyed	Totaled in motor vehicle accident	AM15183	8/31/2015	1	\$17,639.00	7/24/2012	\$12,347.30
SA-004867	AUTOMOBILE - FLEX FUEL	Destroyed	Totaled in motor vehicle accident	AM15105	5/20/2015	1	\$18,163.00	3/3/2013	\$14,530.40
<b>Totals</b>						<b>2</b>	<b>\$35,802.00</b>		<b>\$26,877.70</b>
<b>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</b>									
SG-078368	GENERATOR	Stolen	Burglary from locked storage area	AM15182	8/26/2015	1	\$2,006.89	1/29/2013	\$1,605.51
SG-072671	METER, WATER LEVEL	Stolen	Burglary from locked storage area	AM15186	8/28/2015	1	\$610.61	4/11/2008	\$183.18
SG-068195	SAW, CHAIN 14" HYDRAULIC	Lost	Unlocated during internal audit	AM15035	12/15/2014	1	\$1,058.00	10/31/2005	\$105.80
SG-076895	SAW, CHAIN 18"	Stolen	Burglary from 4th Division Office	AM15042	1/5/2015	1	\$512.00	5/3/2011	\$307.20
SG-072210	BOARD, MESSAGE	Stolen	Burglary from 6th Division Maint Yard	AM15044	1/9/2015	1	\$18,985.00	5/6/2008	\$5,695.50
SG-072849	METER, AIR ENTRAINMENT	Lost	Contractor/Reimbursed	AM15048	1/13/2015	1	\$550.00	5/29/2008	\$165.00
SG-059377	TARGET, TRAVERSE SET SURVEY	Stolen	Burglary from locked vehicle	AM15049	1/9/2015	1	\$1,440.00	11/29/1999	\$144.00
SG-056280	SIGN, EARLY WARNER PORTABLE	Stolen	Stolen from locked work bay	AM15116	5/29/2015	1	\$1,897.50	1/6/1998	\$189.75
SG-078122	CAMERA, CLOSED CIRCUIT SECURITY/MONITOR	Stolen	Theft from Central Office	AM15117	5/29/2015	1	\$2,622.95	6/29/2011	\$1,573.77
<b>Totals</b>						<b>9</b>	<b>\$29,682.95</b>		<b>\$9,969.72</b>

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPREC VALUE*
<b><u>FINANCE TELECOMMUNICATIONS INVENTORY (TI)</u></b>									
TI-000856	LAPTOP/NOTEBOOK	Stolen	Theft from Office	151032	1/7/2015	1	\$1,365.04	2/25/2005	\$136.50
TI-000042	LAPTOP/NOTEBOOK	Lost	Misplaced while being repaired	151456	1/20/2015	1	\$1,551.03	4/26/2005	\$155.10
<b>Totals</b>						<b>2</b>	<b>\$2,916.07</b>		<b>\$291.61</b>
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
<b>GRAND TOTAL</b>						<b>419</b>	<b>\$808,312.22</b>		<b>\$289,114.38</b>