## FY 2019

| $\begin{gathered} \text { ASSET } \\ \text { NUMBER } \end{gathered}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL <br> EXPLANATION | DISPOSAL |  | QNTY | ACQUISITION |  | $\begin{gathered} \text { DEPRECIATED } \\ \text { VALUE* } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE |  | COST | DATE |  |
| DEPARTMENT OF HUMAN RESOURCES (01) |  |  |  |  |  |  |  |  |  |
| 01-723258 | Tablet | Stolen | Theft from employee vehicle | 193467 | 8/26/2019 | 1 | \$1,005.00 | 8/11/2016 | 6 \$703.50 |
| 01-691864 | iPHONE | Stolen | Theft from employee vehicle | 194334 | 9/6/2019 | 1 | \$449.99 | 2/28/2019 | - \$449.99 |
| 01-691743 | iPHONE | Lost | Misplaced by employee | 194336 | 9/6/2019 | 1 | \$449.99 | 12/11/2018 | \$ \$449.99 |
| 01-725076 | Tablet | Destroyed | Accidentally dropped and broke | 194353 | 9/10/2019 | 1 | \$1,155.00 | 7/31/2017 | 7 \$924.00 |
| 01-725518 | Tablet | Stolen | Theft from unlocked employee vehicle | 194418 | 9/20/2019 | 1 | \$1,155.00 | 12/1/2017 | 7 \$1,039.50 |
| 01-722799 | Flash Drive - 4GB | Lost | Lost by employee | 194422 | 9/20/2019 | 1 | \$5.00 | 8/12/2015 | - \$3.00 |
| Totals |  |  |  |  |  | 6 | \$4,219.98 |  | \$3,569.98 |
| Agriculture \& Industries (02) |  |  |  |  |  |  |  |  |  |
| 02-017472 | WALKER MOWER | Stolen | Burglary from locked storage shed | 191275 | 2/7/2019 | 1 | \$11,249.00 | 8/10/2015 | 5 \$6,749.40 |
| 02-015823 | TABLET | Lost | Unable to locate during internal audit | 191930 | 3/26/2019 | 1 | \$1,440.77 | 7/25/2006 | - \$144.08 |
| 02-015951 | LAPTOP COMPUTER | Lost | Unable to locate during internal audit | 191930 | 3/26/2019 | 1 | \$1,365.04 | 5/1/2007 | - \$136.50 |
| 02-016731 | TABLET | Lost | Unable to locate during internal audit | 193820 | 8/12/2019 | 1 | \$489.15 | 3/13/2012 | 2 \$146.75 |
| 02-016703 | TABLET | Lost | Unable to locate during internal audit | 193820 | 8/12/2019 | 1 | \$489.15 | 3/13/2012 | 2 \$146.75 |
| 02-016730 | TABLET | Lost | Unable to locate during internal audit | 193820 | 8/12/2019 | 1 | \$489.15 | 3/31/2012 | 2 \$146.75 |
| 02-016906 | CHROMEBOOK NOTEBOOK | Lost | Unable to locate during internal audit | 193820 | 8/12/2019 | 1 | \$254.79 | 3/29/2013 | \$ \$101.92 |
| Totals |  |  |  |  |  | 7 | \$15,777.05 |  | \$7,572.13 |
| Alabama Forestry Commission (04) |  |  |  |  |  |  |  |  |  |
| 04-098255 | TRUCK, $1 / 2$ TON, PICKUP | Stolen | Burglary at county office | 190510 | 11/19/2018 | 1 | \$19,307.92 | 8/24/1998 | \$1,930.79 |
| 04-103594 | COMPUTER, NOTEBOOK | Stolen | Burglary from EC Central Office | 191785 | 3/8/2019 | 1 | \$469.00 | 7/2/2014 | \$ \$234.50 |
| 04-105046 | iPhone 7 Black MN9D2LL/A | Lost | Lost during burning operation | 192774 | 5/28/2019 | 1 | \$1.00 | 2/20/2019 | \$ $\$ 1.00$ |
| 04-099559 | RADIO, MOBILE | Stolen | Burglary at Elmore County office | 193234 | 7/1/2019 | 1 | \$1,122.75 | 9/18/2002 | - \$112.28 |
| 04-100965 | Projector, Video, Digital, DLP | Stolen | Burglary at Elmore County office | 193234 | 7/1/2019 | 1 | \$579.00 | 9/18/2007 | 7 \$57.90 |
| 04-103600 | COMPUTER, NOTEBOOK | Stolen | Burglary at Elmore County office | 193234 | 7/1/2019 | 1 | \$469.00 | 7/2/2014 | 4 \$234.50 |
| 04-104803 | iPhone 6s, space gray, 32GB MN1M2LL/A | Stolen | Burglary at Elmore County office | 193234 | 7/1/2019 | 1 | \$1.00 | 8/1/2018 | - $\$ 0.90$ |
| 04-104829 | iPhone 6s, space gray, 32GB MN1M2LL/A | Lost | Lost during fire lane | 193339 | 7/9/2019 | 1 | \$1.00 | 8/1/2018 | \$ $\quad \$ 0.90$ |
| Totals |  |  |  |  |  | 8 | \$21,950.67 |  | \$2,572.77 |


| ASSET |  | DISPOSAL | DISPOSAL | DISPO | SAL |  | ACQUIS | TION D | DEPRECIATED |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NUMBER | ITEM DESCRIPTION | METHOD | EXPLANATION | NUMBER | DATE | QNTY | COST | DATE | VALUE* |
| Attorney Gen | neral's Office (06) |  |  |  |  |  |  |  |  |
| 06-G00528 | DIGITAL VOICE RECORDER | Stolen | Theft of property/state vehicle at residence | 191348 | 1/29/2019 | 1 | \$99.99 | 2/1/2012 | 2 \$30.00 |
| 06-016110 | BULLET PROOF VEST - TAN | Stolen | Theft of property/state vehicle at residence | 191348 | 1/29/2019 | 1 | \$678.00 | 11/1/2016 | - \$542.40 |
| Totals |  |  |  |  |  | 2 | \$777.99 |  | \$572.40 |
| House of Re | presentatives (09) |  |  |  |  |  |  |  |  |
| 09-002807 | LAP TOP | Lost | Unable to locate during audit | 190594 | 11/29/2018 | 1 | \$1,551.00 | 6/9/2008 | \$ \$155.10 |
| 09-002893 | HAND HELD RADIO xpr 6350 | Lost | Unable to locate during audit | 190594 | 11/29/2018 | 1 | \$751.25 | 2/22/2011 | \$ \$150.25 |
| 09-003084 | LAPTOP | Lost | Unable to locate during audit | 190594 | 11/29/2018 | 1 | \$1,230.00 | 4/27/2015 | - \$738.00 |
| Totals |  |  |  |  |  | 3 | \$3,532.25 |  | \$1,043.35 |
| Department | of Conservation (11) |  |  |  |  |  |  |  |  |
| 11-095093 | GALAXY S7 PHONE/FAX MACHINE | Stolen | Stolen out of personal vehicle | 191933 | 3/21/2019 | 1 | \$199.99 | 9/16/2016 | 6 \$139.99 |
| 11-093653 | GAME CAMERA RECONYX PC800 | Stolen | Theft from research site | 192531 | 7/16/2019 | 1 | \$589.98 | 1/31/2013 | 3 \$235.99 |
| 11-093659 | GAME CAMERA RECONYX PC800 | Stolen | Theft from research site | 192531 | 7/16/2019 | 1 | \$589.98 | 1/31/2013 | \$235.99 |
| 11-093901 | CPU DELL OPTIPLEX 390 | Stolen | Burglary from work site | 192531 | 7/16/2019 | 1 | \$729.00 | 2/12/2013 | 3 \$291.60 |
| 11-093719 | GAME CAMERA RECONYX PC800 | Stolen | Burglary from work site | 192531 | 7/16/2019 | 1 | \$589.98 | 2/12/2013 | \$235.99 |
| 11-093721 | GAME CAMERA RECONYX PC800 | Stolen | Burglary from work site | 192531 | 7/16/2019 | 1 | \$589.98 | 2/12/2013 | \$235.99 |
| 11-094159 | POLE SAW STIHL HT131 | Stolen | Burglary from work site | 192531 | 7/16/2019 | 1 | \$552.45 | 12/4/2014 | 4 \$331.47 |
| 11-098873 | HIGH SPEED DCID LAUNCHER | Stolen | Burglary from work site | 192531 | 7/16/2019 | 1 | \$2,415.00 | 4/25/2018 | \$2,173.50 |
| 11-026183 | LIGHTBAR WHELEN W/ACCESS | Lost | Unable to locate during audit | 192593 | 7/24/2019 | 1 | \$1,422.89 | 4/25/2008 | \$1,280.60 |
| 11-093126 | BODY ARMOR, PACA | Lost | Unable to locate during audit | 192593 | 7/24/2019 | 1 | \$592.52 | 11/24/2010 | - \$118.50 |
| 11-024019 | RADIO PORTABLE (W34) | Lost | Unable to locate during audit | 192763 | 8/9/2019 | 1 | \$812.60 | 7/29/1997 | - \$81.26 |
| Totals |  |  |  |  |  | 11 | \$9,084.37 |  | \$5,360.90 |
| DEPARTME | ENT OF CORRECTIONS (12) |  |  |  |  |  |  |  |  |
| 12-090539 | PISTOL 40 CALIBER SEMI-AUOTMATIC | Stolen | Burglary from locked trunk of state vehicle | 190015 | 10/3/2018 | 1 | \$357.00 | 3/23/2016 | \$ $\$ 249.90$ |
| 12-075167 | RADIO PORTABLE | Lost | Lost in Creek during training exercise | 190882 | 12/27/2018 | 1 | \$930.57 | 5/17/2018 | \$ $\$ 930.57$ |
| 12-090109 | PISTOL 40 CALIBER SEMI-AUTOMATIC | Stolen | Burglary from back seat of vehicle | 192614 | 5/16/2019 | 1 | \$357.00 | 4/9/2009 | ) \$35.70 |
| Totals |  |  |  |  |  | 3 | \$1,644.57 |  | \$1,216.17 |
| Department | of Education (15) |  |  |  |  |  |  |  |  |
| 15-058409 | Projector. 2000 Lumen.XGA.Hitachi | Lost | Unable to locate during internal audit | 190122 | 10/16/2018 | 1 | \$749.00 | 8/30/2010 | - \$74.90 |
| 15-056507 | Transmitter.Wireless.Lectroso | Lost | Unable to locate during internal audit | 190142 | 10/18/2018 | 1 | \$573.61 | 1/26/2002 | - \$57.36 |
| 15-061214 | LAPTOP.1TB.MICROSOFT | Stolen | Employee vehicle stolen w/laptop inside | 190772 | 12/11/2018 | 1 | \$2,975.07 | 11/28/2017 | \$2,677.56 |
| 15-056453 | Chair.Pneuc.Hiback.Steelcase | Lost | Unable to locate during internal audit | 190999 | 1/2/2019 | 1 | \$680.40 | 2/14/2006 | - \$68.04 |


| $\begin{aligned} & \text { ASSET } \\ & \text { NUMBER } \\ & \hline \end{aligned}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL EXPLANATION | DISPOSAL |  | QNTY | ACQUISITION |  | DEPRECIATED VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE |  | COST | DATE |  |
| 15-059252 | LAPTOP.ULTA.CONVERT. | Lost | Unable to locate during internal audit | 190999 | 1/2/2019 | 1 | \$1,799.97 | 1/8/2013 | \$719.99 |
| 15-055736 | Projector.Portable.LT260K.NEC | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$2,260.00 | 8/10/2004 | \$226.00 |
| 15-057135 | CPU.Laptop.Latitude D820.Dell | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$1,551.03 | 1/29/2007 | \$155.10 |
| 15-058787 | CPU.Laptop.E6320.Dell | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$1,278.00 | 8/3/2011 | \$255.60 |
| 15-059533 | iPad2.WI-FI.A1395.Apple | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$479.00 | 2/2/2012 | \$143.70 |
| 15-059166 | CPU.Laptop.Liti E6320.Dell | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$1,278.00 | 8/16/2012 | \$383.40 |
| 15-059675 | LAPTOP | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$1,273.44 | 8/20/2013 | \$509.38 |
| 15-059833 | IPAD.32GB.WI-FI | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$726.00 | 2/27/2014 | \$363.00 |
| 15-060697 | IPAD.AIR.32GB.APPLE | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$559.00 | 10/29/2014 | \$335.40 |
| 15-060755 | LAPTOP.ULTA.XPS12.DELL | Lost | Unable to locate during audit | 191427 | 2/5/2019 | 1 | \$1,847.21 | 2/5/2015 | \$1,108.33 |
| 15-058049 | CPU.Laptop.Lati.XT2.Dell | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$1,816.99 | 4/28/2009 | \$181.70 |
| 15-058457 | CPU.Laptop.Lati E4310.Dell | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$1,288.00 | 11/23/2010 | \$257.60 |
| 15-907779 | iPad 2.Black.Apple | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$479.00 | 11/1/2011 | \$143.70 |
| 15-059832 | IPAD.32GB.WI-FI | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$726.00 | 2/27/2014 | \$363.00 |
| 15-059835 | IPAD.32GB.WI-FI | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$726.00 | 2/27/2014 | \$363.00 |
| 15-059877 | IPAD.32GB | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$729.00 | 4/2/2014 | \$364.50 |
| 15-059907 | LAPTOP.ULTABOOK.XPS12 | Lost | Unable to locate during audit | 191429 | 2/6/2019 | 1 | \$1,089.99 | 6/24/2014 | \$545.00 |
| Totals |  |  |  |  |  | 21 | \$24,884.71 |  | \$9,296.25 |
| LEGISLATIVE SERVICES AGCY LEGAL DIV (27) |  |  |  |  |  |  |  |  |  |
| 27-000704 | Steelcase desk | Lost | Unable to locate, termination of prop mgr | 193501 | 7/19/2019 | 1 | \$1,750.50 | 12/11/2001 | \$175.05 |
| 27-000726 | Laserjet Printer | Lost | Unable to locate, termination of prop mgr | 193501 | 7/19/2019 | 1 | \$723.36 | 8/24/2001 | \$72.34 |
| 27-000849 | DESKTOP COMP | Lost | Unable to locate, termination of prop mgr | 193501 | 7/19/2019 | 1 | \$801.00 | 9/2/2009 | \$80.10 |
| 27-000861 | DESKTOP COMP | Lost | Unable to locate, termination of prop mgr | 193501 | 7/19/2019 | 1 | \$801.00 | 9/2/2009 | \$80.10 |
| 27-000926 | Table top work station across from printer in 613 | Lost | Unable to locate, termination of prop mgr | 193501 | 7/19/2019 | 1 | \$520.68 | 12/28/2013 | \$260.34 |
| Totals |  |  |  |  |  | 5 | \$4,596.54 |  | \$667.93 |
| Alabama Bureau of Pardons and Paroles (31) |  |  |  |  |  |  |  |  |  |
| 31-015945 | STYLISTIC Q616 laptop | Lost | Unable to locate during audit | 184518 | 11/9/2018 | 1 | \$899.36 | 9/26/2017 | \$809.42 |
| 31-016094 | BULLETPROOF VEST WITH SHELL | Stolen | Burglary from vehicle at officer residence | 190566 | 12/10/2018 | 1 | \$708.00 | 10/30/2017 | \$637.20 |
| 31-016952 | IPHONE 7, BLACK, 32GB/334-324-3299 | Lost | Unable to locate when returning to office | 191733 | 3/1/2019 | 1 | \$549.00 | 1/29/2019 | \$549.00 |
| 31-016508 | IPHONE 7, BLACK, 32GB/334-590-3221 | Lost | Unable to locate during audit | 192115 | 9/26/2019 | 1 | \$549.00 | 8/22/2018 | \$494.10 |
| 31-012281 | BULLETPROOF VEST WITH SHELL | Lost | Unable to locate during audit | 193053 | 9/20/2019 | 1 | \$610.00 | 8/22/2011 | \$122.00 |
| 31-016425 | IPHONE 7, BLACK, 32GB/334-467-6273 | Stolen | Unable to locate after scanned for audit | 194372 | 9/17/2019 | 1 | \$500.00 | 7/19/2018 | \$450.00 |
| 31-010065 | DELL LAPTOP D810 | Stolen | Theft of property from field office | 194373 | 9/17/2019 | 1 | \$1,551.03 | 7/28/2005 | \$155.10 |
| 31-016502 | IPHONE 7, BLACK, 32GB/334-590-3278 | Stolen | Unable to locate after scanned for audit | 194411 | 9/17/2019 | 1 | \$549.00 | 8/22/2018 | \$494.10 |


| $\begin{aligned} & \text { ASSET } \\ & \text { NUMBER } \end{aligned}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL EXPLANATION | DISPOSAL |  | ACQUISITION D |  |  | DEPRECIATED VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE | QNTY | COST | DATE |  |
| 31-016799 | IPHONE 7, BLACK, 32GB/334-467-8587 | Lost | Misplaced by employee | 194472 | 9/18/2019 | 1 | \$549.00 | 11/19/2018 | \$ $\$ 549.00$ |
| 31-010750 | Junior Executive Desk | Lost | Unable to locate after office move | 194791 | 9/25/2019 | 1 | \$670.00 | 7/20/2007 | - \$67.00 |
| Totals |  |  |  |  |  | 10 | \$7,134.39 |  | \$4,326.93 |
| STATE PERSONNEL DEPARTMENT (32) |  |  |  |  |  |  |  |  |  |
| 32-005161 | COMPUTER- DELL OPTIPLEX 7010 | Lost | Unable to locate during audit | 191688 | 3/1/2019 | 1 | \$799.94 | 6/26/2013 | \$ \$319.98 |
| 32-005164 | COMPUTER- DELL OPTIPLEX 7010 | Lost | Unable to locate during audit | 191688 | 3/1/2019 | 1 | \$799.94 | 6/26/2013 | \$ $\$ 319.98$ |
| 32-005208 | COMPUTER- DELL OPTIPLEX 7010 | Lost | Unable to locate during audit | 191688 | 3/1/2019 | 1 | \$799.94 | 6/26/2013 | \$ $\$ 319.98$ |
| 32-005274 | COMPUTER - DELL OPTIPLEX 7010 | Lost | Unable to locate during audit | 191688 | 3/1/2019 | 1 | \$1,088.09 | 3/28/2014 | - \$544.05 |
| Totals |  |  |  |  |  | 4 | \$3,487.91 |  | \$1,503.97 |
| ALABAMA LAW ENFORCEMENT AGENCY (35) |  |  |  |  |  |  |  |  |  |
| 35-057164 | GPS PILOT III GARMIN | Lost | Unable to locate during audit | 190195 | 10/30/2018 | 1 | \$997.00 | 5/8/2002 | \$99.70 |
| 35-057178 | HOOK \& LINE KIT MED-ENG | Lost | Unable to locate during audit | 190195 | 10/30/2018 | 1 | \$3,280.00 | 4/9/2002 | \$ $\$ 328.00$ |
| 35-073825 | Extended Bed, 90", Steel Frame Assembly \# EB-1290 | Lost | Unable to locate during audit | 190195 | 10/30/2018 | 1 | \$3,758.34 | 9/2/2008 | \$375.83 |
| 35-090682 | BODY CAMERA W/DOCKING CHARGE STATION | Lost | Unable to locate during audit | 190203 | 10/30/2018 | 1 | \$927.00 | 3/13/2017 | \$741.60 |
| 35-049502 | REPEATER VEH MOBILE 800MHZ | Lost | Unable to locate during audit | 190204 | 10/30/2018 | 1 | \$2,320.00 | 10/5/1989 | \$232.00 |
| 35-050893 | RADIO MOBILE GE ORION | Lost | Unable to locate during audit | 190204 | 10/30/2018 | 1 | \$2,666.90 | 9/4/2001 | \$266.69 |
| 35-062073 | RADIO PORTABLE $800 \mathrm{MHZ} \mathrm{M/A-COM}$ | Lost | Unable to locate during audit | 190204 | 10/30/2018 | 1 | \$1,494.80 | 11/21/2005 | \$ \$149.48 |
| 35-074324 | Bar Light, Blue Light, Inner Edge, 10 Blue | Lost | Unable to locate during audit | 190204 | 10/30/2018 | 1 | \$942.40 | 5/7/2009 | - \$94.24 |
| 35-074328 | Bar Light, Blue Light, Inner Edge, 10 Blue | Lost | Unable to locate during audit | 190204 | 10/30/2018 | 1 | \$942.40 | 5/7/2009 | \$94.24 |
| 35-092598 | VEST BULLETPROOF | Lost | Unable to locate during audit | 190256 | 11/9/2018 | 1 | \$699.00 | 5/31/2017 | \$559.20 |
| 35-089163 | HELMET BALLISTIC W ARC RAIL SETUP TEAM | Lost | Unable to locate during audit | 190261 | 11/9/2018 | 1 | \$659.00 | 9/2/2015 | \$ \$395.40 |
| 35-079839 | DOCKING STATION, HAVIS DELL DS-DELL-231 | Lost | Unable to locate during audit | 190262 | 11/9/2018 | 1 | \$557.30 | 2/5/2014 | \$ $\$ 278.65$ |
| 35-081201 | CPU, DELL OPTIPLEX 7010 DESKTOP | Lost | Unable to locate during audit | 190263 | 11/9/2018 | 1 | \$678.84 | 5/5/2014 | \$ \$339.42 |
| 35-084400 | RADIO HARRIS TWO-WAY | Lost | Unable to locate during audit | 190267 | 11/9/2018 | 1 | \$4,447.29 | 11/12/2013 | \$2,223.65 |
| 35-050030 | RADAR STALKER | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$3,195.00 | 7/17/2000 | \$319.50 |
| 35-059908 | CAMCORDER DVD Sony | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$779.00 | 7/21/2004 | \$ $\$ 77.90$ |
| 35-071295 | RADAR STALKER 2X | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$2,670.33 | 4/16/2007 | \$267.03 |
| 35-071165 | PORT REPLICATOR/DOCK KODIAK | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$594.00 | 5/2/2007 | - \$59.40 |
| 35-074982 | RADAR, STALKER, 2X | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$2,635.00 | 3/17/2010 | \$263.50 |
| 35-077671 | SHREDDER,PAPER DAHLE 20614EC | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$1,162.00 | 6/27/2011 | \$232.40 |
| 35-078465 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$3,624.00 | 3/26/2012 | \$ \$1,087.20 |
| 35-080354 | DOCKING STATION | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$557.30 | 4/9/2014 | \$ \$278.65 |
| 35-081556 | CPU IPAD 64GB | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$787.55 | 5/9/2014 | 4 \$393.78 |
| 35-082169 | SHOTGUN, BERETTA 1301 | Lost | Unable to locate during audit, no longer employee | 190310 | 11/9/2018 | 1 | \$719.00 | 11/10/2014 | \$ \$431.40 |


| $\begin{gathered} \text { ASSET } \\ \text { NUMBER } \end{gathered}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL EXPLANATION |
| :---: | :---: | :---: | :---: |
| 35-082803 | CPU DELL LATITUDE 7440 | Lost | Unable to locate during audit, no longer employee |
| 35-087536 | LIGHT KIT \& CONSOLE HIDE-A-WAY | Lost | Unable to locate during audit, no longer employee |
| 35-087056 | CPU DELL OPTIPLEX 780 | Lost | Unable to locate during audit, no longer employee |
| 35-086425 | PROJECTOR DELL 1800 MP2 MULTIMEDIA | Lost | Unable to locate during audit, no longer employee |
| 35-086935 | CPU DELL LATITUDE E7240 | Lost | Unable to locate during audit, no longer employee |
| 35-084136 | RADIO MOTOROLA APX7500 HP DUAL BAND | Lost | Unable to locate during audit, no longer employee |
| 35-084019 | CPU DELL LAPTOP LATITUDE E6510 | Lost | Unable to locate during audit, no longer employee |
| 35-084021 | CPU LAPTOP FUJITSU Q702 | Lost | Unable to locate during audit, no longer employee |
| 35-084020 | CPU iPAD MINI APPLE | Lost | Unable to locate during audit, no longer employee |
| 35-090953 | BODY CAMERA W/DOCKING CHARGE STATION | Destroyed | Fell off vest during traffic stop, ran over by traffic |
| 35-087844 | HARD DRIVE TOSHIBA CANVIO 1TB | Stolen | Theft of property from unlocked state vehicle |
| 35-088969 | CPU LATITUDE RUGGED 5404 CTO | Stolen | Theft of property from unlocked state vehicle |
| 35-090267 | TASER | Stolen | Theft of property from unlocked state vehicle |
| 35-087123 | LIGHTS WARNING WHELEN NO 63 RED FLASHIN | Lost | Unable to locate after consolidation |
| 35-074462 | RECORDER,DVR 60GB,SAUL MIEROFF ELEC | Lost | Unable to locate during audit |
| 35-074890 | Sonar/GPS Chart Plotter, Lowrance LCX-112C / SEIZEI | Lost | Unable to locate during audit |
| 35-087739 | BALLISTICS VEST / CONCEALABLE CARRIER | Lost | Unable to locate during audit |
| 35-085097 | NIGHT VISION DEVICE | Lost | Unable to locate during audit |
| 35-071173 | PORT REPLICATOR/DOCK KODIAK | Lost | Unable to locate during audit |
| 35-069357 | PISTOL, GLOCK 23 S/A . 40 CALIBER GEN 4 | Stolen | Theft from state vehicle at officer residence |
| 35-083841 | VEST BALLISTIC PACA ALL IN ONE EXP 2016 | Stolen | Theft from state vehicle at officer residence |
| 35-088965 | CPU DELL LATITUDE RUGGED 5404 CTO | Stolen | Theft from state vehicle at officer residence |
| 35-091741 | BODY CAMERA W/DOCKING CHARGE STATION | Destroyed | Camera left on couch \& dog chewed it up |
| 35-067321 | TASER X26 | Lost | Unable to locate during audit |
| 35-088479 | CAMERA BODY CAM KIT HD | Lost | Unable to locate during audit |
| 35-089476 | TABLET MICROSOFT SURFACE PRO 4 64GB | Lost | Unable to locate during audit |
| 35-033704 | LIGHT BAR STROBE WHELEN | Lost | Unable to locate during audit |
| 35-092117 | BODY CAMERA W/DOCKING CHARGE STATION | Lost | Unable to locate during audit |
| 35-049383 | REPEATER VEH MOBILE 800MHZ | Lost | Unable to locate during audit |
| 35-088228 | CAMERA BODY CAM KIT HD | Lost | Turned in when quit working; unable to locate |
| 35-062111 | RADIO PORTABLE $800 \mathrm{MHZ} \mathrm{M/A-COM}$ | Lost | Unable to locate during audit |
| 35-049019 | RADIO BASE GE ECIRSSON | Lost | Unable to locate during audit |
| 35-049114 | REPEATER VEH MOBILE 800MHZ | Lost | Unable to locate during audit |
| 35-049167 | REPEATER VEH MOBILE 800MHZ | Lost | Unable to locate during audit |
| 35-049269 | REPEATER VEH MOBILE 800MHZ | Lost | Unable to locate during audit |
| 35 | REPEATER VEH MOBILE 800MHZ Los | Lost | Unable to locate during audit |


| DISPOSAL |  |  | ACQUISITION |  | DEPRECIATED |
| :---: | ---: | ---: | ---: | ---: | ---: |
| NUMBER | DATE | QNTY | COST | DATE | VALUE* |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 1,351.29$ | $1 / 6 / 2015$ | $\$ 810.77$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 1,250.00$ | $12 / 20 / 2001$ | $\$ 125.00$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 875.00$ | $8 / 10 / 2010$ | $\$ 87.50$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 717.00$ | $4 / 14 / 2008$ | $\$ 71.70$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 2,267.82$ | $6 / 30 / 2014$ | $\$ 1,133.91$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 6,949.91$ | $10 / 1 / 2014$ | $\$ 4,169.95$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 1,353.00$ | $12 / 14 / 2010$ | $\$ 270.60$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 1,750.45$ | $6 / 28 / 2013$ | $\$ 700.18$ |
| 190310 | $11 / 9 / 2018$ | 1 | $\$ 423.57$ | $8 / 5 / 2013$ | $\$ 169.43$ |
| 190311 | $11 / 9 / 2018$ | 1 | $\$ 927.00$ | $3 / 13 / 2017$ | $\$ 741.60$ |
| 190313 | $11 / 9 / 2018$ | 1 | $\$ 52.25$ | $8 / 17 / 2015$ | $\$ 31.35$ |
| 190313 | $11 / 9 / 2018$ | 1 | $\$ 2,003.95$ | $8 / 17 / 2015$ | $\$ 1,202.37$ |
| 190313 | $11 / 9 / 2018$ | 1 | $\$ 1,228.51$ | $4 / 3 / 2017$ | $\$ 982.81$ |
| 190314 | $11 / 9 / 2018$ | 1 | $\$ 2,722.75$ | $3 / 5 / 2012$ | $\$ 816.83$ |
| 190376 | $11 / 14 / 2018$ | 1 | $\$ 565.00$ | $7 / 15 / 2009$ | $\$ 56.50$ |
| 190376 | $11 / 14 / 2018$ | 1 | $\$ 2,300.00$ | $2 / 23 / 2010$ | $\$ 230.00$ |
| 190377 | $11 / 14 / 2018$ | 1 | $\$ 679.00$ | $10 / 24 / 2016$ | $\$ 543.20$ |
| 190378 | $11 / 14 / 2018$ | 1 | $\$ 1,006.59$ | $9 / 19 / 2008$ | $\$ 100.66$ |
| 190379 | $11 / 14 / 2018$ | 1 | $\$ 594.00$ | $5 / 2 / 2007$ | $\$ 59.40$ |
| 190380 | $11 / 14 / 2018$ | 1 | $\$ 409.00$ | $8 / 7 / 2013$ | $\$ 163.60$ |
| 190380 | $11 / 14 / 2018$ | 1 | $\$ 519.89$ | $9 / 30 / 2011$ | $\$ 103.98$ |
| 190380 | $11 / 14 / 2018$ | 1 | $\$ 2,003.95$ | $8 / 17 / 2015$ | $\$ 1,202.37$ |
| 190389 | $11 / 14 / 2018$ | 1 | $\$ 927.00$ | $3 / 13 / 2017$ | $\$ 741.60$ |
| 190419 | $11 / 16 / 2018$ | 1 | $\$ 759.95$ | $1 / 8 / 2007$ | $\$ 76.00$ |
| 190419 | $11 / 16 / 2018$ | 1 | $\$ 428.95$ | $3 / 31 / 2015$ | $\$ 257.37$ |
| 190421 | $11 / 16 / 2018$ | 1 | $\$ 2,045.07$ | $4 / 4 / 2016$ | $\$ 1,431.55$ |
| 190422 | $11 / 16 / 2018$ | 1 | $\$ 927.00$ | $8 / 15 / 1989$ | $\$ 92.70$ |
| 190422 | $11 / 16 / 2018$ | 1 | $\$ 927.00$ | $3 / 13 / 2017$ | $\$ 741.60$ |
| 190425 | $11 / 16 / 2018$ | 1 | $\$ 2,320.00$ | $9 / 14 / 1999$ | $\$ 232.00$ |
| 190429 | $11 / 16 / 2018$ | 1 | $\$ 428.95$ | $3 / 30 / 2015$ | $\$ 42.90$ |
| 190430 | $11 / 16 / 2018$ | 1 | $\$ 1,494.80$ | $11 / 21 / 2005$ | $\$ 149.48$ |
| 190432 | $11 / 16 / 2018$ | 1 | $\$ 6,631.00$ | $10 / 5 / 1998$ | $\$ 663.10$ |
| 190432 | $11 / 16 / 2018$ | 1 | $\$ 2,320.00$ | $10 / 5 / 1989$ | $\$ 232.00$ |
| 190432 | $11 / 16 / 2018$ | 1 | $\$ 2,320.00$ | $9 / 14 / 1999$ | $\$ 232.00$ |
| 190432 | $11 / 16 / 2018$ | 1 | $\$ 2,320.00$ | $9 / 14 / 1999$ | $\$ 232.00$ |
| 190432 | $11 / 16 / 2018$ | 1 | $\$ 2,320.00$ | $9 / 14 / 1999$ | $\$ 232.00$ |
|  |  |  |  |  |  |


| $\begin{aligned} & \text { ASSET } \\ & \text { NUMBER } \end{aligned}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSALEXPLANATION | DISPOSAL |  |  | ACQUISITION |  | DEPRECIATED <br> VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE | QNTY | COST | DATE |  |
| 35-049494 | REPEATER VEH MOBILE 800MHZ | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$2,320.00 | 10/15/1989 | \$232.00 |
| 35-057096 | RADIO BASE STATION GE | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,500.00 | 3/5/2002 | 2 \$150.00 |
| 35-061360 | RADIO MOBILE M/A-COM MAHG-SHHXX | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,454.40 | 9/27/2005 | \$ \$145.44 |
| 35-061444 | RADIO MOBILE M/A-COM MAHG-SHHXX | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,454.40 | 9/27/2005 | \$ \$145.44 |
| 35-062355 | RADIO PORTABLE $800 \mathrm{MHZ} \mathrm{M/A-COM}$ | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,013.65 | 11/28/2005 | \$ \$301.37 |
| 35-062666 | REPEATER $800 \mathrm{MHZ} \mathrm{PY-SVR-2008WA}$ | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,663.80 | 11/30/2005 | \$ \$166.38 |
| 35-063445 | CONSOLE RADIO VEGA C-1616 | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,106.24 | 3/21/2006 | 6 \$310.62 |
| 35-071654 | RADIO MOBILE MA/COMM M7100-IP | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,505.20 | 5/21/2007 | 7 \$350.52 |
| 35-071663 | RADIO MOBILE MA/COMM M7100-IP | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,505.20 | 5/22/2007 | 7 \$350.52 |
| 35-072154 | RADIO MOBILE 800 MHZ M/A-COMM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$2,671.40 | 9/14/2007 | 7 \$267.14 |
| 35-073533 | Radio,Desktop,Base,w/Tone Remote, M/ A Com | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,298.70 | 4/11/2006 | 6 \$129.87 |
| 35-073724 | Radio, Mobile, M/A-COM M7100-IP, MAHG-SHHXX | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,505.71 | 8/28/2008 | \$350.57 |
| 35-074658 | RADIO,MA-COM MOBILE M7100-IP 136-174 MHZ | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,659.47 | 9/18/2009 | \$365.95 |
| 35-075112 | RADIO,HAM BAND,YAESU FT897D | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,503.76 | 7/1/2010 | - \$150.38 |
| 35-077904 | RADIO,MOBILE M7100IP HARRIS | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/23/2012 | 2 \$1,087.20 |
| 35-077911 | RADIO,MOBILE M7100IP HARRIS | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/23/2012 | 2 \$1,087.20 |
| 35-077953 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078416 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078423 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078436 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078444 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078474 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078526 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078565 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078591 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078594 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078596 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-078598 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-079432 | MULTIPLEXER, INTRAPLEX ACS T1 MUX AC RJ48C | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$3,476.50 | 4/23/2013 | 3 \$1,390.60 |
| 35-079494 | CPU, HP ELITEBOOK 8570P LAPTOP | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$1,465.85 | 5/30/2013 | 3 \$586.34 |
| 35-080102 | DOCKING STATION, HAVIS DELL DS-DELL-231 | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$557.30 | 3/7/2014 | 4 \$278.65 |
| 35-080269 | DOCKING STATION, HAVIS DELL DS-DELL-231 | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$557.30 | 4/9/2014 | 4 \$278.65 |
| 35-088864 | DOCKING STATION HAVIS | Lost | Unable to locate during audit | 190432 | 11/16/2018 | 1 | \$557.30 | 6/16/2015 | 5 \$334.38 |
| 35-088135 | CAMERA BODY CAM KIT HD | Lost | Unable to locate during audit | 190434 | 11/16/2018 | 1 | \$428.95 | 3/26/2015 | \$ \$257.37 |
| 35-078634 | System,Cricket DVR Model Ce-CRK-16 | Lost | Unable to locate during audit | 190436 | 11/16/2018 | 1 | \$1,188.40 | 5/22/2012 | 2 \$356.52 |
| 35-067327 | TASER X26 | Lost | Unable to locate during audit | 190437 | 11/16/2018 | 1 | \$759.95 | 1/8/2007 | 7 \$76.00 |


| $\begin{aligned} & \text { ASSET } \\ & \text { NUMBER } \end{aligned}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL <br> EXPLANATION | DISPOSAL |  |  | ACQUISITION D |  | DEPRECIATED VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE | QNTY | COST | DATE |  |
| 35-073736 | CRASH DATA RETRIEVAL SYSTEM | Lost | Unable to locate during audit | 190438 | 11/16/2018 | 1 | \$4,412.50 | 8/28/2008 | \$ \$441.25 |
| 35-081472 | CPU, DELL TABLET VENUE 11 PRO | Lost | Unable to locate during audit | 190439 | 11/16/2018 | 1 | \$464.28 | 4/7/2014 | 4 \$789.00 |
| 35-073940 | CPU, Laptop, Panasonic, Toughbook CF-52 | Lost | Unable to locate during audit | 190440 | 11/16/2018 | 1 | \$1,578.00 | 9/19/2008 | \$157.80 |
| 35-087012 | PHONE SYSTEM PREMIER W/ 2 MICROPHONES | Lost | Unable to locate during audit | 190441 | 11/16/2018 | 1 | \$856.93 | 8/11/2004 | 4 \$85.69 |
| 35-087094 | VAULT TRUCK WEAPON | Lost | Unable to locate during audit | 190441 | 11/16/2018 | 1 | \$1,675.00 | 9/19/2011 | 1 \$335.00 |
| 35-087150 | SURVEILLANCE SYSTEM LOREX 4 CHANNEL 500GB | Lost | Unable to locate during audit | 190441 | 11/16/2018 | 1 | \$682.85 | 6/26/2012 | \$ \$204.86 |
| 35-087697 | BONDING DEVICE CELLULAR TERADEK | Lost | Unable to locate during audit | 190441 | 11/16/2018 | 1 | \$2,490.00 | 1/5/2015 | 5 \$1,494.00 |
| 35-087693 | ENCODER COMPOSITE 10/100 | Lost | Unable to locate during audit | 190441 | 11/16/2018 | 1 | \$1,090.00 | 1/5/2015 | 5 \$654.00 |
| 35-078000 | RADIO,PORTABLE P7170 MACOM | Lost | Unable to locate during audit | 190443 | 11/16/2018 | 1 | \$3,624.00 | 3/26/2012 | 2 \$1,087.20 |
| 35-085330 | PISTOL, GLOCK 22 | Lost | Unable to locate during audit | 190443 | 11/16/2018 | 1 | \$409.00 | 8/9/2010 | - \$40.90 |
| 35-032550 | RADIO MOBILE GE DELTA | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$1,510.00 | 10/15/1989 | \$151.00 |
| 35-047103 | RADIO MOBILE GE ORION | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$1,800.00 | 7/28/1989 | \$180.00 |
| 35-061429 | RADIO MOBILE M/A-COM MAHG-SHHXX | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$1,454.40 | 9/27/2005 | \$145.44 |
| 35-062557 | REPEATER 800 MHZ PY-SVR-2008WA | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$1,663.80 | 11/30/2005 | \$ \$166.38 |
| 35-070466 | PORT REPLICATOR /DOCK KODIAK | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$594.00 | 1/24/2007 | 7 \$59.40 |
| 35-077103 | DOCKING STATION HAVIS CF19 | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$983.15 | 5/11/2011 | 1 \$196.63 |
| 35-078289 | SCANNER BARCODE ROTATING HEAD | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$1,795.00 | 2/28/2012 | 2 \$538.50 |
| 35-078957 | RADAR, STALKER 2X | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$2,762.50 | 8/17/2012 | 2 \$828.75 |
| 35-079006 | RADAR | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$2,762.50 | 8/20/2012 | - \$828.75 |
| 35-079886 | DOCKING STATION, HAVIS DELL DS-DELL-231 | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$557.30 | 2/5/2014 | 4 \$278.65 |
| 35-080012 | DOCKING STATION, HAVIS DELL DS-DELL-231 | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$557.30 | 3/6/2014 | 4 \$278.65 |
| 35-080355 | DOCKING STATION, HAVIS DELL DS-DELL-231 | Lost | Unable to locate during audit | 190444 | 11/16/2018 | 1 | \$557.30 | 4/9/2014 | 4 \$278.65 |
| 35-069319 | PISTOL, GLOCK 23 S/A . 40 CALIBER GEN 4 | Lost | Unable to locate during audit | 190475 | 11/16/2018 | 1 | \$409.00 | 8/7/2013 | 3 \$163.60 |
| 35-085624 | TRAILER TANDEUM AXLE EZ LOADER | Stolen | Theft of property from marina parking lot | 191139 | 1/15/2019 | 1 | \$1,878.00 | 12/9/1996 | - \$187.80 |
| 35-091634 | BODY CAMERA W/DOCKING CHARGE STATION | Lost | Lost during out of town motor detail | 191407 | 2/12/2019 | 1 | \$927.00 | 3/18/2017 | 7 \$741.60 |
| 35-083171 | RIFLE SMITH \& WESSON 81100/MP15 | Stolen | Burglary from state vehicle | 191961 | 3/25/2019 | 1 | \$888.25 | 9/30/2013 | 3 \$355.30 |
| 35-083173 | SHOTGUN REMINGTON 1187 12GA | Stolen | Burglary from state vehicle | 191961 | 3/25/2019 | 1 | \$678.47 | 6/24/2009 | - \$67.85 |
| 35-089240 | Vest Trauma KDH Defense STD111A | Stolen | Burglary from state vehicle | 191961 | 3/25/2019 | 1 | \$1,294.54 | 10/14/2015 | 5 \$906.18 |
| 35-092557 | GPS COVERT STEALTH | Lost | Lost during undercover operation | 192750 | 5/23/2019 | 1 | \$1,505.92 | 5/17/2017 | 7 \$1,204.74 |
| 35-092561 | GPS COVERT STEALTH | Lost | Unable to locate after undercover op | 193027 | 6/14/2019 | 1 | \$1,505.92 | 5/17/2017 | $7 \quad \$ 1,204.74$ |
| 35-059536 | CHAIR HIGH BACK INTENSIVE USE | Destroyed | Broken/destroyed due to hazardous mold | 193529 | 8/12/2019 | 1 | \$960.00 | 5/25/2004 | 4 \$96.00 |
| 35-089174 | TRAILER 5 X 10 SINGLE AXLE BLK | Stolen | Burglary from locked fence at office | 193531 | 7/23/2019 | 1 | \$799.00 | 5/12/2006 | 6 $\quad \$ 79.90$ |
| 35-081459 | HARDDRIVE, GFORCE3 MINI 1TB HARDDRIVE | Lost | Unable to locate during inventory check | 193648 | 7/31/2019 | 1 | \$453.67 | 4/1/2014 | 4 \$226.84 |
| 35-062912 | GPS GARMIN QUEST 2 | Lost | Unable to locate during inventory check | 193751 | 8/22/2019 | 1 | \$551.23 | 1/23/2006 | - \$55.12 |
| 35-093898 | KIT LASER TRAJECTORY CRIME SCENE RECONSTR 1 | Lost | Unable to locate during transfer transition | 193865 | 8/15/2019 | 1 | \$548.35 | 4/19/2010 | - \$54.84 |
| 35-094895 | LIGHT KIT PLUS W/HARD CARRY CASE | Lost | Unable to locate during transfer transition | 193865 | 8/15/2019 | 1 | \$2,298.00 | 6/28/2010 | \$229.80 |


| $\begin{gathered} \text { ASSET } \\ \text { NUMBER } \end{gathered}$ | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL <br> EXPLANATION | DISPOSAL |  | QNTY | ACQUISITION |  | DEPRECIATED |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE |  | COST | DATE | VALUE* |
| 35-090625 | BODY CAMERA W/DOCKING CHARGE STATION | Lost | Fell off uniform during normal duty | 194118 | 8/22/2019 | 1 | \$927.00 | 3/13/2017 | \$ $\$ 741.60$ |
| 35-060084 | PRESSURE WASHER GAS HAUSFELD-CAMPBELL | Lost | Broken, sent to shop for repair | 194121 | 8/22/2019 | 1 | \$505.69 | 8/26/2004 | \$50.57 |
| 35-083270 | TASER TA26012 | Lost | Unable to locate following death of employee | 194122 | 8/22/2019 | 1 | \$796.08 | 8/5/2010 | \$79.61 |
| 35-088575 | CAMERA BODY CAM KIT HD | Lost | Unabale to locate after deployment | 194129 | 8/22/2019 | 1 | \$428.95 | 4/1/2015 | \$257.37 |
| 35-018859 | SCREENER, SIGHT-SCREENER VISIO | Lost | Service vendor removed items from DL office | 194131 | 8/26/2019 | 1 | \$520.00 | 5/15/1989 | \$52.00 |
| Totals |  |  |  |  |  | 137 | \$245,257.46 |  | \$66,890.28 |
| Department of Revenue (40) |  |  |  |  |  |  |  |  |  |
| 40-086894 | APPLE iPHONE 7 | Stolen | Burglary from employee vehicle at school | 191315 | 1/25/2019 | 1 | \$199.99 | 11/1/2018 | \$199.99 |
| 40-086892 | APPLE iPHONE 7 | Destroyed | Tech Member Dropped Phone \& Cracked | 192119 | 4/12/2019 | 1 | \$199.99 | 11/1/2018 | \$199.99 |
| 40-084506 | APPLE iPHONE 6 PLUS 16GB | Lost | Dropped and ran over | 192320 | 5/1/2019 | 1 | \$199.99 | 5/21/2015 | \$119.99 |
| Totals |  |  |  |  |  | 3 | \$599.97 |  | \$519.97 |
| Alabama State Senate (41) |  |  |  |  |  |  |  |  |  |
| 41-004189 | VPN Concentrator | Lost | Unable to locate after office remodel | 194837 | 9/30/2019 | 1 | \$15,264.00 | 9/16/2003 | \$1,526.40 |
| 41-004190 | Cisco 3725 | Lost | Unable to locate after office remodel | 194837 | 9/30/2019 | 1 | \$7,847.00 | 9/16/2003 | \$ $\$ 784.70$ |
| 41-004718 | ASA 5540 Appliance w/sw 500 VPN Peers | Lost | Unable to locate after office remodel | 194837 | 9/30/2019 | 1 | \$9,500.20 | 11/16/2009 | \$950.02 |
| 41-004719 | ASA 5540 Appliance w/sw 500 VPN Peers | Lost | Unable to locate after office remodel | 194837 | 9/30/2019 | 1 | \$9,500.20 | 11/16/2009 | \$950.02 |
| Totals |  |  |  |  |  | 4 | \$42,111.40 |  | \$4,211.14 |
| Retirement Systems of Alabama (42) |  |  |  |  |  |  |  |  |  |
| 42-003593 | POWER SUPPLY-UNINTERRUPTABLE | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$920.00 | 4/8/1998 | \$92.00 |
| 42-004660 | MONITOR-17" FLAT | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$699.00 | 4/29/2002 | \$69.90 |
| 42-005167 | MONITOR-19" FLAT | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$516.76 | 7/29/2004 | \$51.68 |
| 42-005309 | MONITOR-19" FLAT | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$500.00 | 12/1/2004 | \$50.00 |
| 42-005534 | RADIO-2 WAY,4W, 16 CH . | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$625.00 | 1/19/2006 | \$62.50 |
| 42-006089 | SCANNER | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$1,944.36 | 10/3/2008 | \$194.44 |
| 42-006674 | SWITCH 8P CATALYST | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$823.05 | 10/16/2009 | \$82.31 |
| 42-007583 | SWITCH | Lost | Obsolete \& unable to locate during internal audit | 190467 | 11/16/2018 | 1 | \$1,350.34 | 2/27/2013 | \$540.14 |
| Totals |  |  |  |  |  | 8 | \$7,378.51 |  | \$1,142.95 |
| ALABAMA STATE PORT AUTHORITY (47) |  |  |  |  |  |  |  |  |  |
| 47-009756 | TAMPER,INGERSOLL RAND M\#341,SL | Lost | Unable to locate during audit | 190705 | 12/12/2018 | 1 | \$1,182.65 | 11/1/1991 | \$118.27 |
| 47-011849 | HAMMER, BOSCH M\# 11232EVS 1 1/ | Lost | Unable to locate during audit | 190705 | 12/12/2018 | 1 | \$520.00 | 6/1/1998 | \$52.00 |
| 47-011197 | TESTER, EA3PEN A/C VOLT AMP RE | Lost | Unable to locate during audit | 191547 | 2/15/2019 | 1 | \$4,267.00 | 10/1/1995 | \$ \$426.70 |
| 47-011878 | TESTER, LAKESHORE M100 DIGITAL | Lost | Unable to locate during audit | 191547 | 2/15/2019 | 1 | \$1,250.00 | 6/1/1998 | \$125.00 |


| ASSET <br> NUMBER | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL <br> EXPLANATION | DISPOSAL |  |  | ACQUISITION D |  | DEPRECIATED VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE | QNTY | COST | DATE |  |
| 47-032223 | WRENCH SET 1/4-2 1200-80 PROTO | Lost | Unable to locate during audit | 191547 | 2/15/2019 | 1 | \$928.03 | 9/22/2000 | - \$92.80 |
| 47-030051 | PROCESS CALIBRATOR | Lost | Unable to locate during audit | 191547 | 2/15/2019 | 1 | \$956.00 | 10/23/2014 | 4 \$573.60 |
| 47-029914 | COMPUTER MONITOR | Lost | Unable to locate during audit | 191945 | 3/22/2019 | 1 | \$690.00 | 12/5/2013 | 3 \$345.00 |
| 47-030043 | SHIPLOADER REMOTE CONTROL | Lost | Unable to locate during audit | 191945 | 3/22/2019 | 1 | \$13,900.00 | 9/15/2013 | \$5,560.00 |
| 47-030055 | SHIPLOADER REMOTE BATTERY CHARGER | Lost | Unable to locate during audit | 191945 | 3/22/2019 | 1 | \$708.66 | 9/15/2013 | 3 \$283.46 |
| 47-032959 | RADIO | Lost | Unable to locate during internal audit | 194371 | 9/12/2019 | 1 | \$2,711.88 | 1/10/2005 | \$271.19 |
| 47-033391 | RADIO | Lost | Unable to locate during internal audit | 194371 | 9/12/2019 | 1 | \$1,699.04 | 1/8/2007 | \$169.90 |
| 47-032982 | RADIO CHARGER | Lost | Mistakenly thrown away during clean up | 194527 | 9/18/2019 | 1 | \$517.50 | 12/6/2004 | 4 \$51.75 |
| 47-033397 | RADIO | Lost | Mistakenly thrown away during clean up | 194527 | 9/18/2019 | 1 | \$1,699.04 | 1/8/2007 | \$ \$169.90 |
| 47-033520 | SPRAYER | Lost | Mistakenly thrown away during clean up | 194527 | 9/18/2019 | 1 | \$1,575.00 | 6/8/2007 | \$157.50 |
| 47-007473 | JACK,TRANS.WALKER MODEL 93716, | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$778.47 | 12/1/1980 | \$ $\$ 77.85$ |
| 47-009097 | HAIGHT PUMP | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$509.99 | 11/1/1989 | \$51.00 |
| 47-009321 | JACK, TRANSMISSION BLACKHAWK, | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$950.00 | 9/1/1990 | \$95.00 |
| 47-009787 | OIL PUMP ARO 662008E HNDL \& 3/ | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$786.48 | 12/1/1991 | \$ $\$ 78.65$ |
| 47-011387 | BATTERY CHARGER, ASSOCIATED M\# | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$578.86 | 8/1/1996 | - \$57.89 |
| 47-033217 | TRANSMISSION JACK | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$2,038.15 | 12/28/2005 | \$ \$203.82 |
| 47-033288 | BATTERY CHARGER | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$544.00 | 5/16/2006 | 6 \$54.40 |
| 47-033438 | TRACTOR PLOW | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$850.00 | 12/4/2006 | 6 \$85.00 |
| 47-033652 | BOXBLADE | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$600.00 | 2/20/2008 | \$60.00 |
| 47-030052 | WINDOW A/C UNIT | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$808.32 | 11/6/2014 | 4 \$484.99 |
| 47-030182 | OFFICE CHAIR | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$592.00 | 7/21/2015 | 5 \$355.20 |
| 47-030231 | SMALL PORTABLE GENERATOR | Lost | Contractor disposed of during clean-up | 194809 | 9/25/2019 | 1 | \$945.00 | 11/14/2016 | 6 \$661.50 |
| 47-007678 | TRAILER, 40FT FOR STORAGE | Lost | Inadvertently disposed of during clean-up | 194833 | 9/30/2019 | 1 | \$2,500.00 | 10/1/1986 | \$250.00 |
| 47-032001 | HIGH BACK OFFICE CHAIR | Lost | Inadvertently disposed of during clean-up | 194833 | 9/30/2019 | 1 | \$599.00 | 11/3/2000 | - \$59.90 |
| 47-032769 | TRUCK BODY | Lost | Inadvertently disposed of during clean-up | 194833 | 9/30/2019 | 1 | \$2,889.00 | 9/21/2004 | 4 \$288.90 |
| 47-034431 | AIR CONDITIONER | Lost | Inadvertently disposed of during clean-up | 194833 | 9/30/2019 | 1 | \$668.57 | 8/22/2012 | \$200.57 |
| 47-007153 | 55' CONVEY BELT UNLOADER | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$47,276.00 | 11/1/1979 | - \$4,727.60 |
| 47-007260 | COFFIN HOIST | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$1,867.00 | 9/1/1984 | 4 \$186.70 |
| 47-011235 | FORKLIFT, MULTI-TON MODEL SM-1 | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$1,892.50 | 7/1/1995 | \$189.25 |
| 47-033043 | FIRE MONITOR | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$1,317.14 | 1/5/2005 | \$ \$131.71 |
| 47-033044 | FIRE MONITOR | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$1,317.14 | 1/5/2005 | \$131.71 |
| 47-033289 | SUMP PUMP | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$935.56 | 5/3/2006 | - \$93.56 |
| 47-033917 | DERAIL | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$920.00 | 7/27/2009 | - \$92.00 |
| 47-034020 | DERAILER | Lost | Inadvertently disposed of during clean-up | 194834 | 9/30/2019 | 1 | \$920.00 | 6/29/2010 | - \$92.00 |
| Totals |  |  |  |  |  | 38 | \$105,687.98 |  | \$17,106.27 |


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


| ASSET |  | DISPOSAL | DISPOSAL | DISP | SAL |  | ACQUIS | TION D | DEPRECIATED |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NUMBER | ITEM DESCRIPTION | METHOD | EXPLANATION | NUMBER | DATE | QNTY | COST | DATE | VALUE* |
| 54-095538 | RADIO DIGITAL W/ CHARGER MOTOROLA | Lost | Discarded as scrap or turned into warehouse earlier | 192801 | 7/24/2019 | 1 | \$752.85 | 7/1/2011 | 1 \$150.57 |
| 54-095549 | RADIO HAND HELD MOTOROLA XTS1500 | Lost | Discarded as scrap or turned into warehouse earlier | 192801 | 7/24/2019 | 1 | \$752.85 | 10/31/2011 | 1 \$150.57 |
| 54-095588 | RADIO MOTOROLA HANDHELD | Lost | Discarded as scrap or turned into warehouse earlier | 192801 | 7/24/2019 | 1 | \$1,669.90 | 6/14/2012 | 2 \$500.97 |
| 54-095959 | RADIO BASE STATION MOTOROLA | Lost | Discarded as scrap or turned into warehouse earlier | 192801 | 7/24/2019 | 1 | \$560.00 | 7/30/2013 | 3 \$224.00 |
| 54-099909 | LAPTOP DELL LATITUDE 6440 | Lost | Discarded as scrap or turned into warehouse earlier | 192801 | 7/24/2019 | 1 | \$1,200.00 | 1/27/2014 | 4 \$600.00 |
| Totals |  |  |  |  |  | 40 | \$53,655.32 |  | \$8,245.59 |
| Department | of Forensic Sciences (61) |  |  |  |  |  |  |  |  |
| 61-009029 | OMNI STACK PORT SWITCH | Lost | Unable to locate during audit | 192017 | 4/1/2019 | 1 | \$1,389.10 | 12/20/2006 | 6 \$138.91 |
| 61-009657 | PRINTER LASERJET | Lost | Unable to locate during audit | 192017 | 4/1/2019 | 1 | \$698.00 | 6/24/2008 | \$69.80 |
| Totals |  |  |  |  |  | 2 | \$2,087.10 |  | \$208.71 |
| Alabama Dep | pt. of Environmental Management (74) |  |  |  |  |  |  |  |  |
| 74-016347 | MOTOR OUTBOARD 4 STROKE | Stolen | Theft from cutting fence around locked boat shed | 194225 | 8/27/2019 | 1 | \$1,885.00 | 3/3/2008 | \$ \$188.50 |
| 74-009099 | GENERATOR | Stolen | Theft from cutting fence around locked boat shed | 194780 | 9/27/2019 | 1 | \$1,599.00 | 5/15/1995 | 5 \$159.90 |
| Totals |  |  |  |  |  | 2 | \$3,484.00 |  | \$348.40 |
| Alabama Spa | ace \& Rocket Center (92) |  |  |  |  |  |  |  |  |
| 92-009011 | MONITOR, 19" LCD | Lost | Unable to locate during internal audit | 190218 | 11/9/2018 | 1 | \$900.00 | 3/30/2004 | 4 \$90.00 |
| 92-009452 | CAMERA, DIGITAL | Lost | Unable to locate during internal audit | 190218 | 11/9/2018 | 1 | \$1,699.95 | 10/13/2006 | 6 \$170.00 |
| 92-009453 | TRANSMITTER, WIRELESS | Lost | Unable to locate during internal audit | 190218 | 11/9/2018 | 1 | \$599.95 | 10/13/2006 | 6 \$60.00 |
| 92-010131 | COMPUTER | Lost | Unable to locate during internal audit | 190218 | 11/9/2018 | 1 | \$500.00 | 12/15/2009 | - \$50.00 |
| 92-010678 | Monitor Computer all in one | Lost | Unable to locate during internal audit | 190218 | 11/9/2018 | 1 | \$500.00 | 12/2/2013 | 3 \$250.00 |
| 92-011197 | Computer | Lost | Unable to locate during internal audit | 190218 | 11/9/2018 | 1 | \$500.00 | 7/20/2016 | 6 \$350.00 |
| Totals |  |  |  |  |  | 6 | \$4,699.90 |  | \$969.99 |
| ADMINISTR | RATIVE OFFICE OF COURTS (AC) |  |  |  |  |  |  |  |  |
| AC-012567A | WALK THROUGH METAL DETECTOR | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$2,685.00 | 1/1/1995 | 5 \$268.50 |
| AC-019186A | REVOLVING BOOKCASE | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$1,240.00 | 1/1/1995 | \$ \$124.00 |
| AC-028394A | EXECUTIVE DESK | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$749.00 | 1/1/1995 | 5 \$74.90 |
| AC-010544 | WALK THROUGH METAL DETECTOR | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$2,490.00 | 9/20/2002 | 2 \$249.00 |
| AC-010545 | WALK THROUGH METAL DETECTOR | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$2,490.00 | 9/20/2002 | 2 \$249.00 |
| AC-011896 | SCANNER | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$2,615.40 | 9/22/2005 | \$261.54 |
| AC-015063 | SCANNER | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$1,871.00 | 6/29/2007 | 7 \$187.10 |
| AC-014145 | Guest Chairs | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$534.24 | 9/10/2007 | 7 \$53.42 |
| AC-014146 | Guest Chairs | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$534.24 | 9/10/2007 | 7 \$53.42 |


| $\begin{aligned} & \text { ASSET } \\ & \text { NUMBER } \end{aligned}$ | ITEM DESCRIPTION | DISPOSAL METHOD | DISPOSAL EXPLANATION | DISPOSAL |  | QNTY | ACQUISITION |  | DEPRECIATED VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE |  | COST | DATE |  |
| AC-015054 | SCANNER | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$1,871.00 | 6/29/2007 | $7 \quad \$ 187.10$ |
| AC-016811 | SCANNER | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$1,755.00 | 6/10/2009 | 9 \$175.50 |
| AC-017849 | LAPTOP | Lost | Unable to locate during audit | 190667 | 1/10/2019 | 1 | \$1,295.00 | 12/16/2010 | - \$129.50 |
| AC-021031 | SURFACE PRO 4 | Stolen | Burglary at employee residence | 192806 | 9/9/2019 | 1 | \$1,864.22 | 7/28/2016 | 6 \$1,304.95 |
| AC-021905 | LAPTOP | Stolen | Burglary at employee residence | 192806 | 9/9/2019 | 1 | \$1,024.27 | 1/23/2018 | \$ \$921.84 |
| Totals |  |  |  |  |  | 14 | \$23,018.37 |  | \$4,239.79 |
| School of Fine Arts (AF) |  |  |  |  |  |  |  |  |  |
| AF-500527 | Black 16gb Apple Ipad | Stolen | Burglary at employee residence | 191284 | 1/24/2019 | 1 | \$379.99 | 8/19/2014 | 4 \$190.00 |
| AF-000265 | -PIANO CONSOLE 30" | Lost | Unable to locate after move | 192193 | 4/23/2019 | 1 | \$500.00 | 10/15/1974 | 4 \$50.00 |
| AF-500516 | Black 64GB iPad | Lost | Unable to locate after employee move | 192193 | 4/23/2019 | 1 | \$758.00 | 6/10/2013 | - \$303.20 |
| Totals |  |  |  |  |  | 3 | \$1,637.99 |  | \$543.20 |
| Office of Prosecution Services (AP) |  |  |  |  |  |  |  |  |  |
| AP-001344 | MacBook Pro Laptop Computer | Lost | Unable to locate after moving furniture | 192343 | 5/2/2019 | 1 | \$1,694.00 | 9/9/2013 | 3 \$677.60 |
| AP-001347 | NETWORK - PRINTER | Lost | Unable to locate during audit | 193795 | 8/9/2019 | 1 | \$1,470.96 | 2/28/2014 | $4 \quad \$ 735.48$ |
| AP-001438 | Apple I-Pad Air | Lost | Unable to locate during audit | 193795 | 8/9/2019 | 1 | \$597.55 | 9/7/2016 | 6 \$418.29 |
| Totals |  |  |  |  |  | 3 | \$3,762.51 |  | \$1,831.37 |
| PLUMBERS AND GAS FITTERS EXAMINING BOARD (AW) |  |  |  |  |  |  |  |  |  |
| AW-000493 | WD GREEN DESKTOP INTERNAL HARDDRIVE | Lost | Unable to locate during internal audit | 193901 | 8/15/2019 | 1 | \$99.99 | 5/6/2013 | - \$30.00 |
|  |  |  |  |  |  | 1 | \$99.99 |  | \$30.00 |
| Surface Minning Commission (AZ) |  |  |  |  |  |  |  |  |  |
| AZ-001253 | CHAIR, OFFICE | Destroyed | Broken, discarded without documentation | 194808 | 9/25/2019 | 1 | \$596.00 | 6/9/2011 | $1 \quad \$ 119.20$ |
| Totals |  |  |  |  |  | 1 | \$596.00 |  | \$119.20 |
| School of Math and Science (BJ) |  |  |  |  |  |  |  |  |  |
| BJ-001747 | 11/2" HAMMER DRILL | Lost | Broken, disposed of without documentation | 190862 | 12/27/2018 | 1 | \$685.00 | 1/14/1999 | - $\$ 68.50$ |
| BJ-002075 | Smart Board 660 with floor stand | Lost | Broken, disposed of without documentation | 190862 | 12/27/2018 | 1 | \$2,373.00 | 10/26/2006 | 6 \$237.30 |
| Totals |  |  |  |  |  | 2 | \$3,058.00 |  | \$305.80 |
| FINANCE - STATE CENTRAL MAIL \& SUPPLY (CM) |  |  |  |  |  |  |  |  |  |
| CM-000187 | ARRIVAL T746 DATA COLLECTOR | Lost | Lost - unable to find during inventory | 191833 | 3/21/2019 | 1 | \$2,355.00 | 5/21/2014 | 4 \$1,177.50 |
| Totals |  |  |  |  |  | 1 | \$2,355.00 |  | \$1,177.50 |



| ASSET <br> NUMBER | ITEM DESCRIPTION | DISPOSAL <br> METHOD | DISPOSAL EXPLANATION | DISPOSAL |  | QNTY | ACQUISITION |  | DEPRECIATED VALUE* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | NUMBER | DATE |  | COST | DATE |  |
| SG-081792 | WRENCH, IMPACT PNEUMATIC 1/2" | Stolen | Theft from tunnel guard station | AM19023 | 12/11/2018 | 1 | \$513.99 | 9/4/2015 | \$257.00 |
| SG-081793 | WRENCH, IMPACT PNEUMATIC 1/2" | Stolen | Theft from tunnel guard station | AM19023 | 12/11/2018 | 1 | \$513.99 | 9/4/2015 | \$257.00 |
| SG-070110 | WASHER, PRESSURE | Stolen | Stolen from equipment yard | AM19060 | 2/26/2019 | 1 | \$1,609.00 | 8/3/2006 | \$160.90 |
| SG-070230 | GENERATOR, PORTABLE | Stolen | Stolen from equipment yard | AM19060 | 2/26/2019 | 1 | \$1,069.00 | 8/14/2006 | \$106.90 |
| SG-075318 | MOWER, ROTARY LAWN | Stolen | Stolen from equipment yard | AM19060 | 2/26/2019 | 1 | \$12,457.65 | 9/3/2009 | \$1,245.77 |
| SG-084640 | LIGHTBAR, VEHICLE STROBE | Stolen | Burglary from locked fenced lot | AM19082 | 4/11/2019 | 1 | \$765.00 | 3/22/2018 | \$688.50 |
| SG-069162 | TRAILER, UTILITY | Stolen | Burglary from project office, chain/lock cut | AM19103 | 6/5/2019 | 1 | \$1,262.50 | 1/6/2006 | \$126.25 |
| SG-078379 | VEHICLE, ALL TERRAIN | Destroyed | Caught fire while in use at Welcome Ctr | AM19111 | 7/12/2019 | 1 | \$8,530.76 | 2/15/2013 | \$3,412.30 |
| SG-072501 | RADIO, HAND HELD 2-WAY | Lost | Fell off clothing during traffic flagging | AM19141 | 8/28/2019 | 1 | \$760.72 | 3/24/2008 | \$76.07 |
| SG-079798 | MOWER, ROTARY LAWN | Stolen | Burglary from field office | AM19149 | 9/10/2019 | 1 | \$12,807.54 | 8/6/2014 | \$6,403.77 |
| SG-081709 | MOWER, ROTARY LAWN RIDING | Stolen | Burglary from field office | AM19149 | 9/10/2019 | 1 | \$12,818.54 | 8/28/2015 | \$7,691.12 |
| SG-083719 | TRAILER, UTILITY | Stolen | Burglary from field office | AM19149 | 9/10/2019 | 1 | \$2,049.00 | 7/7/2017 | \$1,639.20 |
| SG-071255 | TRAILER, UTILITY | Stolen | Burglary from locked equipment yard | AM19159 | 9/24/2019 | 1 | \$2,555.00 | 5/30/2007 | \$255.50 |
| SG-085143 | TRACTOR, LAWN/GARDEN | Stolen | Burglary from locked equipment yard | AM19159 | 9/24/2019 | 1 | \$29,850.60 | 6/26/2018 | \$26,865.54 |
| Totals |  |  |  |  |  | 21 | \$122,484.85 |  | \$57,733.45 |
| OIT - TELECOMMUNICATIONS INVENTORY (TI) |  |  |  |  |  |  |  |  |  |
| TI-001331 | FLUKE BATTERY CHARGER | Lost | Unable to locate during internal audit | 190210 | 10/30/2018 | 1 | \$880.00 | 8/23/2012 | \$264.00 |
| Totals |  |  |  |  |  | 1 | \$880.00 |  | \$264.00 |
| *Depreciated Value is $10 \%$ per year. However, assets retain minimum of $10 \%$ value regardless of age. |  |  |  |  |  |  |  |  |  |
| GRAND TO | OTAL |  |  |  |  | 386 | 747,123.20 |  | \$ 207,134.80 |

 State from the 175 agencies of $\underline{1629 \%}$ of total assets.

