Annual Losses Report FY2020

INVENTO	INVENTORY		DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
DEPARTM	IENT OF HUMAN RESOURCES (01)								
01-691439	Screener, Hearing	Lost	Not returned by contractor	203959	9/21/2020	1	\$3,179.00	3/16/2018	\$2,543.20
01-088163	ICE MACHINE	Stolen	Theft of property from county office	204194	9/21/2020	1	\$838.00	4/21/1994	\$83.80
01-490183	ICE MACHINE	Destroyed	Overlooked in county office being demolished	204198	9/21/2020	1	\$1,523.00	9/3/2010	\$152.30
01-724826	Tablet	Lost	Unable to locate during internal audit	204374	9/30/2020	1	\$1,155.00	7/31/2017	\$808.50
01-725016	Tablet	Lost	Unable to locate during internal audit	204375	9/30/2020	1	\$1,155.00	7/31/2017	\$808.50
01-720551	PC	Lost	Unable to locate during internal audit	204377	9/30/2020	1	\$652.00	11/13/2013	\$260.80
01-728390	PC	Lost	Unable to locate during internal audit	204378	9/30/2020	1	\$878.00	6/25/2019	\$790.20
01-724791	Switch, Phone	Lost	Unable to locate during internal audit	204381	9/30/2020	1	\$1,973.35	9/7/2017	\$1,381.35
01-723553	Tablet	Stolen	Burglary from employee vehicle	204382	9/30/2020	1	\$1,005.00	8/22/2016	\$603.00
01-723077	Tablet	Stolen	Theft from employee vehicle trunk	204383	9/30/2020	1	\$1,005.00	8/5/2016	\$603.00
01-725080	Tablet	Stolen	Theft from unlocked employee vehicle	204384	9/30/2020	1	\$1,155.00	7/31/2017	\$808.50
01-725513	Tablet	Stolen	Theft of property from county office	204386	9/30/2020	1	\$1,155.00	12/1/2017	\$924.00
Totals						12	\$15,673.35		\$9,767.15
Alabama Fo	orestry Commission (04)								
04-104904	Galaxy S8 Orchid Gray 64GB SM-G950UZVV	Lost	Lost during fire suppression event	200006	10/1/2019	1	\$1.00	8/1/2018	\$0.80
04-104693	SM-G930V Samsung Galaxy S7 32GB	Lost	Lost during field operation	200465	11/5/2019	1	\$1.00	3/7/2018	\$0.80
04-045182	HARROW, DISC	Stolen	Theft of property from Mobile office	201348	1/8/2020	1	\$692.00	12/1/1974	\$69.20
04-103891	CHAINSAW	Stolen	Theft of property from Mobile office	201348	1/8/2020	1	\$519.95	3/17/2015	\$259.98
04-104148	18 foot Utility Trailer-4 wheels (Black)	Stolen	Theft of property from Mobile office	201348	1/8/2020	1	\$3,020.00	9/28/2015	\$1,510.00
04-103734	TRAILER, UTILITY	Stolen	Theft from Choctaw office, chain cut securing item	201635	1/29/2020	1	\$1,999.00	8/18/2014	\$799.60
04-099742	MOWER, TOWED (ROTARY CUTTER)	Stolen	Burglary from county office-locked gate	202710	6/8/2020	1	\$679.95	8/11/2003	\$68.00
04-098729	TRACTOR, CRAWLER	Stolen	Burglary from county office-locked gate	203001	6/9/2020	1	\$77,139.00	3/28/2001	\$7,713.90
04-099453	RADIO, MOBILE	Stolen	Burglary from county office-locked gate	203001	6/9/2020	1	\$637.50	10/1/1999	\$63.75
04-100084	BLADE, DOZER	Stolen	Burglary from county office-locked gate	203001	6/9/2020	1	\$7,500.00	3/28/2001	\$750.00
Totals						10	\$92,189.40		\$11,236.02

INVENTO		DISPOSAL	DISPOSAL	DISPOS			ACQUIS		DEPRECIATED
NUMBER		METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
•	eneral's Office (06)								
06-015623	PISTOL, .40 CAL GLOCK 23	Stolen	Locked in empl vehicle stolen from hotel	200168	10/21/2019	1	\$429.00	3/14/2011	\$42.90
Totals						1	\$429.00		\$42.90
Departmen	t of Conservation (11)								
11-099181	SAMSUNG GALAXY S8	Lost	Unable to locate during internal audit	203912	9/25/2020	1	\$696.00	4/9/2019	\$626.40
11-099121	SAMSUNG GALAXY S8	Lost	Unable to locate during internal audit	203912	9/25/2020	1	\$696.00	4/15/2019	\$626.40
11-099152	SAMSUNG GALAXY S8	Lost	Unable to locate during internal audit	203912	9/25/2020	1	\$696.00	6/24/2019	\$626.40
11-099188	SAMSUNG GALAXY S8	Lost	Unable to locate during internal audit	203912	9/25/2020	1	\$696.00	2/6/2019	\$626.40
11-020004	PUMP TRASH	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$991.00	3/15/1986	\$99.10
11-023835	MOTOR JET 50HP	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$6,475.00	6/17/2002	\$647.50
11-023834	BOAT 15'2" ALUM W/DEPTH FINDER	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$5,725.00	6/17/2002	\$572.50
11-023836	TRAILER ALUMINUM	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$1,500.00	6/17/2002	\$150.00
11-021837	MOWER TURF TIGER 61" W/ACCESS	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$7,074.95	12/17/2002	\$707.50
11-093592	MOWER XMARK ZERO-TURN	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$7,429.00	2/24/2012	\$1,485.80
11-093895	AIR COMPRESSOR INGERSALL P1.51U	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$926.61	11/27/2012	\$277.98
11-095056	HUMMINGBIRD DEPTHFINDER GPS	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$595.81	3/4/2016	\$357.49
11-095055	HUMMINGBIRD DEPTHFINDER GPS	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$427.81	3/4/2016	\$256.69
11-095058	HONDA WATER PUMP MODEL WB20XT3	Stolen	Burglary/theft from county office	204285	9/25/2020	1	\$529.95	3/9/2016	\$317.97
11-018869	MOTOR OUTBOARD 9.9HP	Lost	Unable to locate during internal audit	204293	9/25/2020	1	\$980.00	12/15/1988	\$98.00
11-022586	FILE CABINET 5 DRAWER (W8)	Lost	Unable to locate during internal audit	204293	9/25/2020	1	\$546.00	7/24/1997	\$54.60
11-093169	BODY ARMOR, PACA	Lost	Unable to locate during internal audit	204293	9/25/2020	1	\$592.52	12/7/2010	\$59.25
Totals						17	\$36,577.65		\$7,589.97
DED A DED	VENUE OF CORRECTIONS (A)								
	IENT OF CORRECTIONS (12)	т.,		201550	1 /24 /2020	1	\$42 0.00	2 /21 /2014	#1 70.00
12-073846	RADIO PORTABLE	Lost	Officer lost radio, will reimburse agcy	201558	1/24/2020	1	\$420.00	3/21/2014	\$168.00
12-072595	RADIO PORTABLE	Lost	Lost while refueling vehicles	203026	6/12/2020	1	\$420.00	1/19/2010	
12-090408	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from personal vehicle at home	203776	8/20/2020	1	\$357.00	3/15/2011	\$35.70
Totals						3	\$1,197.00		\$245.70
<u>Departmen</u>	t of Education (15)								
15-907761	Hard Drive.MY-500.MAX	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$125.69	10/19/2011	\$25.14
15-907758	HardDrive.1TB.Seagate	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$93.06	10/14/2011	\$18.61

INVENTO	ORY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS	ITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
15-907734	HardDrive.1AYBAi-750.Seagate	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$176.69	8/31/2011	\$17.67
15-907732	HardDrive.OS02696.Hitachi	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$79.83	8/31/2011	\$7.98
15-907733	HardDrive.OS02696.Hitachi	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$79.83	8/31/2011	\$7.98
15-907728	HardDrive.1TB.MyBook.W.Digital	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.34	8/15/2011	\$10.93
15-908129	HARD DRIVE.500GB.USB.2.5 IN	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$90.04	6/26/2012	\$18.01
15-908152	HARD DRIVE.EXTERNAL.3TB.	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$170.77	7/13/2012	\$34.15
15-908221	HARD DRIVE.EXTERNAL.MY PASSPORT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$79.99	7/30/2012	\$16.00
15-908469	TOUCHPAD.WIRELESS.NOTEBOOK	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$69.99	12/13/2012	\$21.00
15-908470	TOUCHPAD.WIRELESS.NOTEBOOK	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$69.99	12/13/2012	\$21.00
15-908498	HARD DRIVE.EXT 1TB.USB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$100.39	1/7/2013	\$30.12
15-908499	HARD DRIVE.EXTERNAL 1TB.USB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$100.39	1/7/2013	\$30.12
15-908513	HARD DRIVE.EXTERNAL 1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$119.99	7/22/2009	\$12.00
15-907132	DRIVE.HARD.MYBK ESS.USB.EXT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.69	4/28/2010	\$10.97
15-907133	DRIVE.HARD.MYBK ESS.USB.EXT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.67	4/28/2010	\$10.97
15-903596	PALM,PC,IPAQ POCKET PC	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$478.38	11/4/2003	\$47.84
15-907125	HARD DRIVE.USB.2.0.1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$104.44	4/21/2010	\$10.44
15-907126	HARD DRIVE.USB.2.0.1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$104.44	4/21/2010	\$10.44
15-907127	HARD DRIVE.USB.2.0.1TB	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$104.44	4/21/2010	\$10.44
15-907277	EXTERNAL.DRIVE.USB.DVD.RW	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$80.00	11/2/2010	\$8.00
15-907278	EXTERNAL.DRIVE.USB.DVD.RW	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$80.00	11/2/2010	\$8.00
15-907279	EXTERNAL.DRIVE.USB.DVD.RW	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$80.00	11/2/2010	\$8.00
15-906858	HARDDRIVE.EXT.PORTABLE	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$157.00	6/24/2009	\$15.70
15-906859	HARDDRIVE.EXT.PORTABLE	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$157.00	6/24/2009	\$15.70
15-906869	HARD DRIVE.EXTERNAL	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$133.05	7/13/2009	\$13.31
15-906870	HARD DRIVE.EXTERNAL	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$133.05	7/13/2009	\$13.31
15-906910	MY PASSPORT ESSENTIAL HARD DRIVE	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$83.71	7/30/2009	\$8.37
15-906933	HARD DRIVE.MY PASSPORT	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$109.18	9/4/2009	\$10.92
15-906945	HARDDRIVE-MY PASSPORT ESSENTIAL	Lost	Unable to locate during internal audit	200477	11/5/2019	1	\$128.67	10/5/2009	\$12.87
15-061263	SURFACE BOOK.MICRO	Lost	Left behind at hotel after conference	200495	11/5/2019	1	\$2,153.82	7/24/2018	\$1,723.06
15-058711	iPad2.Wi-Fi.Apple	Lost	Unable to locate during internal audit	200518	11/7/2019	1	\$479.00	6/15/2011	\$47.90
15-058883	CPU.Laptop.Lati E6520.Dell	Lost	Unable to locate during internal audit	200518	11/7/2019	1	\$1,343.00	12/28/2011	\$268.60
15-059356	IPAD.WI-FI.APPLE	Lost	Unable to locate during internal audit	200518	11/7/2019	1	\$499.00	6/27/2013	\$149.70
15-052783	Drive.Super Disk.Imation	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$149.00	3/29/2000	\$14.90

INVENTO	PRY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
15-058728	CPU.Desktop.Opti 790.Dell	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$865.00	7/15/2011	\$86.50
15-907820	Hard Drive.C3C.Western Digital	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$175.00	12/12/2011	\$35.00
15-907737	HardDrive.1AYBAi-750.Seagate	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$176.69	8/31/2011	\$17.67
15-908223	HARD DRIVE.EXT. PASSPORT	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$79.99	7/30/2012	\$16.00
15-907915	DRIVE.EXTERNAL.GOFLEX	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$179.00	2/17/2012	\$35.80
15-907916	DRIVE.EXTERNAL.GOFLEX	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$179.00	2/17/2012	\$35.80
15-059294	LAPTOP.E6530	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$1,543.18	3/12/2013	\$462.95
15-059944	CPU.LAPTOP.E6440.DELL	Lost	Unable to locate during internal audit	200899	11/15/2019	1	\$1,142.83	7/22/2014	\$457.13
Totals						43	\$12,583.22		\$3,836.99
DED A DEL	MEN'T OF LABOR (05)								
25-FP0815	IENT OF LABOR (25) TRACTOR KUBOTA RTV900G-H	Stolen	Burglary from county office-locked gate	203010	6/18/2020	1	\$9,711.00	10/26/2005	\$971.10
25-FP0921	utility trailer	Stolen	Burglary from county office-locked gate	203010	6/18/2020	1	\$2,225.00	7/28/2015	\$1,112.50
25-056046	PROJECTOR MULTI-MEDIA	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$1,032.00	4/30/2004	\$103.20
25-056768	MONITOR FLAT BLACK 19"	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$654.84	6/29/2004	\$65.48
25-057061	19" FLAT MONITOR	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$654.84	9/8/2004	\$65.48
25-058654	COMPUTER HP DC7900 ULTRA SLIM	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$801.00	12/10/2009	\$80.10
25-058825	COMPUTER HP DC7900 ULTRA SLIM	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$801.00	12/18/2009	\$80.10
25-059377	COMPUTER	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$929.00	4/22/2010	\$92.90
25-059740	COMPUTER HP 8000 ELITE	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$802.00	1/31/2012	\$160.40
25-060238	LAPTOP HP 8570P	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$1,253.00	11/19/2012	\$375.90
25-060246	LAPTOP HP 8570P	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$1,253.00	11/19/2012	\$375.90
25-060258	LAPTOP HP 8570P	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$1,253.00	11/19/2012	\$375.90
25-060277	LAPTOP HP 8570P	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$1,253.00	11/19/2012	\$375.90
25-060318	laptop computer	Lost	Unable to locate during 2019 audit	203699	8/11/2020	1	\$1,253.00	11/19/2012	\$375.90
Totals			0			14	\$23,875.68	· · ·	\$4,610.77
<u>ALABAMA</u>	BUREAU OF PARDONS AND PAROLE	<u>S (31)</u>							
31-010625	RADIO VHF SPECTRA MOBILE 2-WAY	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$1,796.05	7/28/1996	\$179.61
31-010630	MOTOROLA ANALOG MOBILE RADIO	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$2,109.70	9/28/2000	\$210.97
31-010660	RADIO VHF SPECTRAMOTOROLA 2-WAY	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$1,796.05	7/28/1996	\$179.61
31-010895	RADIOSPECTRA TWO WAY	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$1,960.10	6/28/2000	\$196.01
31-013674	RADIO MOBILE CAR MOTOROLA	Lost	Mounted under dash in surplused vehicle	200002	10/1/2019	1	\$5,361.19	5/25/2004	\$536.12

INVENTO		DISPOSAL	DISPOSAL	DISPOS			ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
31-016232	IPHONE 6S, SPACE GRAY, 32GB	Stolen	Misplaced by employee	200003	10/1/2019	1	\$500.00	2/6/2018	\$400.00
31-016227	IPHONE 6S, SPACE GRAY, 32GB	Lost	Possibly sent to Surplus as non-tagged item	200004	10/1/2019	1	\$500.00	1/31/2018	\$400.00
31-016263	IPHONE 7, BLACK, 32GB	Lost	Possibly sent to Surplus as non-tagged item	200004	10/1/2019	1	\$500.00	3/12/2018	\$400.00
31-016697	IPHONE 7, BLACK, 32GB	Lost	Unable to locate during audit	200032	10/3/2019	1	\$549.00	9/21/2018	\$439.20
31-016755	IPHONE 7, BLACK, 32GB	Lost	Unable to locate during audit	200032	10/3/2019	1	\$549.00	10/12/2018	\$494.10
31-016781	IPHONE 7, BLACK, 32GB	Lost	Unable to locate during audit	200032	10/3/2019	1	\$549.00	10/30/2018	\$494.10
31-014789	GLOCK 22 .40 CAL	Stolen	Burglary of locked employee vehicle	200113	10/29/2019	1	\$357.00	2/21/2017	\$249.90
31-016704	IPHONE 7, BLACK, 32GB	Lost	Unable to locate during audit	200120	10/15/2019	1	\$549.00	9/21/2018	\$439.20
31-010602	Server Back up Tape	Lost	Unable to locate during audit	200827	11/18/2019	1	\$14,826.00	11/29/2006	\$1,482.60
31-013420	FUJITSU BUSINESS CRITICAL SERVER	Lost	Unable to locate during audit	200827	11/18/2019	1	\$2,238.45	2/11/2014	\$895.38
31-013549	MY PASSPORT ULTRA HARD DRIVE	Lost	Unable to locate during audit	200827	11/18/2019	1	\$99.99	7/10/2014	\$40.00
31-013551	MY PASSPORT ULTRA HARD DRIVE	Lost	Unable to locate during audit	200827	11/18/2019	1	\$99.99	7/10/2014	\$40.00
31-013977	port switch	Lost	Unable to locate during audit	200827	11/18/2019	1	\$342.72	6/21/2016	\$205.63
31-014038	cradlepoint	Lost	Unable to locate during audit	200827	11/18/2019	1	\$940.18	8/2/2016	\$564.11
31-014776	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39
31-014777	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39
31-014578	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39
31-014579	CISCO ETHERNET SWITCH	Lost	Unable to locate during audit	200827	11/18/2019	1	\$600.55	2/6/2017	\$420.39
31-016464	DELL A8245208 2TB USB 3.0 port hard drive	Lost	Unable to locate during audit	200827	11/18/2019	1	\$136.42	8/10/2018	\$109.14
31-016465	DELL A8245208 2TB USB 3.0 port hard drive	Lost	Unable to locate during audit	200827	11/18/2019	1	\$136.42	8/10/2018	\$109.14
31-012352	LOVE SEAT	Destroyed	Broken-Maintenance staff disposed w/o paperwork	200918	11/19/2019	1	\$529.00	4/1/1994	\$52.90
31-017407	Camcorder	Stolen	Theft of property from office	201975	3/3/2020	1	\$2,142.20	2/4/2020	\$2,142.20
31-016069	GLOCK 22 40 GEN 4 PISTOL w/ SIGHTS	Stolen	Theft of property from unlocked vehicle	202754	5/19/2020	1	\$357.00	10/18/2017	\$285.60
31-016638	IPHONE 7, BLACK, 32GB	Lost	Misplaced/lost by employee	202755	6/12/2020	1	\$549.00	9/20/2018	\$439.20
Totals						29	\$41,875.66		\$12,666.23
ALABAMA	LAW ENFORCEMENT AGENCY (35)								
35-080217	DOCKING STATION, HAVIS DELL DS	Lost	Misplaced by technician when replaced w/new one	200019	10/2/2019	1	\$557.30	4/9/2014	\$222.92
35-091910	BODY CAMERA W/ DOCKING CHARGER	Lost	Fell off uniform during foot pursuit	200021	10/2/2019	1	\$927.00	3/13/2017	\$648.90
35-075069	TRAILER UTILITY SINGLE AXLE	Lost	Misplaced after turning in to auto shop	200022	10/2/2019	1	\$1,120.00	4/20/2010	\$112.00
35-090975	BODY CAMERA W/DOCKING CHARGER	Lost	Employee lost when swapping vehichles/reimbursed agcy	200324	10/25/2019	1	\$927.00	3/13/2017	\$648.90
35-089095	PRINTER HP LJ ENT M604N	Lost	Employee promoted, items left in old office & not transf	200891	11/15/2019	1	\$643.08	8/28/2015	\$321.54
35-091309	BODY CAMERA W/DOCKING CHARGER	Lost	Lost from uniform during shift	201773	2/13/2020	1	\$927.00	3/13/2017	\$648.90

INVENTO	RY	DISPOSAL	DISPOSAL	DISPOS	AL		ACQUIS	SITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-092133	BODY CAMERA W/ DOCKING CHARGER	Lost	Lost from uniform during shift	201773	2/13/2020	1	\$927.00	3/13/2017	\$648.90
35-092561	GPS COVERT STEALTH	Lost	Lost during covert operation	202860	5/19/2020	1	\$1,505.92	5/17/2017	\$1,054.14
35-083717	TRAILER STALLION 6X10 UTILITY	Stolen	Burglary from lot behind locked gate	202861	5/19/2020	1	\$949.00	1/27/2009	\$94.90
35-083340	CAMERA BODY DVR	Stolen	Unable to locate during audit	202862	5/19/2020	1	\$860.00	9/29/2009	\$86.00
35-080211	DOCKING STATION, HAVIS DELL	Lost	Unable to locate during audit	202918	5/28/2020	1	\$557.30	4/9/2014	\$222.92
35-057834	EXHAUST FAN SUPER VAC	Lost	Unable to locate during audit	203255	6/18/2020	1	\$750.00	10/21/2002	\$75.00
35-092058	BODY CAMERA	Lost	Couldn't locate after falling into Meekin Creek	203368	7/1/2020	1	\$927.00	3/13/2017	\$648.90
35-070848	RADAR STALKER 2X	Lost	Unable to locate during audit	203370	7/1/2020	1	\$2,670.33	4/16/2007	\$267.03
35-071960	RADIO MOBILE M/A-COMM	Lost	Unable to locate during audit	203384	7/7/2020	1	\$8,070.67	8/21/2007	\$807.07
35-072200	CAMERA PACKAGE CANON REBEL	Lost	Lost at accident scene	203433	7/14/2020	1	\$1,481.28	9/17/2007	\$148.13
35-063062	GPS GARMIN QUEST 2	Lost	Per employee, not issued item	203434	7/14/2020	1	\$551.23	1/23/2006	\$55.12
35-050625	VISION TESTER TITMUS 2N	Lost	Unable to locate during audit	203476	8/11/2020	1	\$635.00	6/14/2001	\$63.50
35-081432	FILE CABINET LATERAL 5 DRAWER	Lost	Unable to locate during audit	203663	8/7/2020	1	\$1,156.42	2/11/2014	\$462.57
35-072871	CPU, Laptop, HP Compaq 671B, Widescreen	Lost	Unable to locate during audit	203669	8/7/2020	1	\$1,508.00	3/11/2008	\$150.80
35-080664	CPU, DELL RUGGED NOTEBOOK	Lost	Unable to locate during audit	203669	8/7/2020	1	\$1,337.19	6/30/2014	\$534.88
35-087102	CRADLE SOUTHERN LINC R765 Motorola	Lost	Unable to locate during audit	203669	8/7/2020	1	\$1,088.85	10/11/2011	\$108.89
35-086265	PROJECTOR, DELTA MULTIMEDIA	Lost	Unable to locate during audit	203669	8/7/2020	1	\$1,699.00	5/20/2002	\$169.90
35-086266	PROJECTOR, DELTA MULTIMEDIA	Lost	Unable to locate during audit	203669	8/7/2020	1	\$1,699.00	5/20/2002	\$169.90
35-092487	CPU LAPTOP LATITUDE	Lost	Unable to locate during audit	203669	8/7/2020	1	\$632.00	3/26/2017	\$442.40
35-096005	CPU , DESKTOP , DELL 3060 MICRO	Lost	Unable to locate during audit	203669	8/7/2020	1	\$991.72	4/11/2019	\$892.55
35-094809	CPU , LAPTOP , DELL 5580 XCTO	Lost	Unable to locate during audit	203669	8/7/2020	1	\$1,154.00	6/6/2019	\$1,038.60
35-073382	Camera Package, Canon, Rebel Xti Digital	Lost	Unable to locate during audit	203670	8/7/2020	1	\$1,354.50	8/27/2008	\$135.45
35-087485	LIGHTBAR WHELEN STROBE w/Speaker	Lost	Unable to locate during audit	203674	8/7/2020	1	\$1,987.90	11/8/2010	\$198.79
35-087299	SWITCH ETHERNET MOTOROLA 2620-24	Lost	Unable to locate during audit	203677	8/7/2020	1	\$1,912.50	8/8/2014	\$765.00
35-071581	WEATHER STATION DAVIS Vantage Pro	Lost	Unable to locate during audit	203682	8/11/2020	1	\$1,576.00	5/24/2007	\$157.60
35-074909	Radar, Stalker, 2X	Lost	Unable to locate during audit	203683	8/11/2020	1	\$2,635.00	3/1/2010	\$263.50
35-079439	TELEVISION, MAGNAVOX 32" Flat Panel	Lost	Unable to locate during audit	203729	8/13/2020	1	\$500.00	4/25/2013	\$150.00
35-093028	VEST BULLET PROOF	Stolen	Burglary from vehicle in apt parking lot	203893	9/1/2020	1	\$530.00	9/15/2017	\$371.00
35-032771	SHREDDER,W/CAB.DESTROYIT	Lost	Unable to locate during audit	203910	9/3/2020	1	\$731.00	11/15/1989	\$73.10
35-070418	WORK TABLE 36 X 72	Lost	Unable to locate during audit	203910	9/3/2020	1	\$506.37	9/29/2006	\$50.64
35-074360	Chair, Office, High Back	Lost	Unable to locate during audit	203910	9/3/2020	1	\$569.80	7/8/2009	\$56.98
35-077675	RADIATION DETECTOR, RADEYE THERMO	O Lost	Unable to locate during audit	203910	9/3/2020	1	\$1,805.43	9/6/2011	\$180.54
35-087060	RADIO RAYTHEON/ACU-1000 Connection	Lost	Unable to locate during audit	203910	9/3/2020	1	\$34,794.64	11/17/2010	\$3,479.46

53-087157 RADIO LIARRIS MEZIO (7-900 MOBILE Lost Unable to locate during audit 20910 9/3/2020 1 \$8,6500 8/3/2012 \$373,00 \$35-087875 HARD DRIVETOSHIBA CANNIO TIB Lost Unable to locate during audit 209910 9/3/2020 1 \$82,25 8/17/2015 \$26,13 \$30,000 \$35-087875 HARD DRIVETOSHIBA CANNIO TIB Lost Unable to locate during audit 209910 9/3/2020 1 \$82,000 37/6/2015 \$36,000 35-087872 CPU ASIS ALLIN CONF AUD TEST Surion Lost Unable to locate during audit 209910 9/4/2020 1 \$2,000 37/6/2015 \$31,000,00 \$35-088727 CPU ASIS ALLIN CONF AUD TEST Surion Lost Unable to locate during audit 20989 9/15/2020 1 \$2,000 37/6/2015 \$31,000,00 \$35-088727 CPU ASIS ALLIN CONF AUD TEST Surion Lost Unable to locate during audit 20989 9/15/2020 1 \$2,000 0 \$1/6/2015 \$32,000 37/6/2015 \$32,000	INVENTO	INVENTORY		DISPOSAL DISPOSAL			ACQUIS	SITION	DEPRECIATED	
SAME	NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
55.087875 HARD DRIVETCOSHIBA CANNIO ITE Lost Unable to locate during audit 203910 9/3/2020 1 \$52.25 8/17/2015 \$55.09173 \$55.09173 \$0.000 \$75.09173 \$0.000 \$75.000 \$75.09173 \$0.000 \$75.000 \$	35-087061	RADIO RAYTHEON/ACU-1000 Connection	Lost	Unable to locate during audit	203910	9/3/2020	1	\$34,794.64	11/17/2010	\$3,479.46
Separate	35-087157	RADIO HARRIS M7300 7/800 MOBILE	Lost	Unable to locate during audit	203910	9/3/2020	1	\$1,865.00	8/3/2012	\$373.00
1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	35-087875	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	Unable to locate during audit	203910	9/3/2020	1	\$52.25	8/17/2015	\$26.13
Section Sect	35-091173	BODY CAMERA W/DOCKING CHARGER	Lost	Unable to locate during audit	203910	9/3/2020	1	\$927.00	3/13/2017	\$648.90
School S	35-082947	CPU ASUS ALL IN ONE Auto Test Station	Lost	Unable to locate after employee retirement	203940	9/14/2020	1	\$2,000.00	3/6/2015	\$1,000.00
Schools Schools Cleaner Carpet Market Carpet	35-088727	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	203954	9/15/2020	1	\$428.95	4/23/2015	\$214.48
Society Soci	35-093714	RADAR STALKER 2X	Lost	Unable to locate during audit	203973	9/16/2020	1	\$2,865.00	1/16/2018	\$2,292.00
Section Sect	35-031402	CLEANER, CARPET-MACH BUFFER FL	Lost	Unable to locate during audit	204297	9/23/2020	1	\$609.00	6/15/1989	\$60.90
Retirement Systems of Alabama (42) 42-008992 PORTABLE RADIO Lost Terminated employee didn't turn in item 203914 9/4/2020 1	35-074844	Docking Station, Ledco, CF19	Lost	Unable to locate during audit	204297	9/23/2020	1	\$535.00	1/25/2010	\$53.50
Retirement Systems of Alabama (42). 42-008992 PORTABLE RADIO Lost Terminated employee didn't turn in item 203914 9/4/2020 1 \$603.00 3/22/2019 \$542.70 Totals	35-090951	BODY CAMERA W/DOCKING CHARGER	Lost	Unable to locate during audit	204299	9/23/2020	1	\$927.00	3/13/2017	\$648.90
A2-008992 PORTABLE RADIO Lost Terminated employee didn't turn in item 203914 9/4/2020 1 \$603.00 3/22/2019 \$542.70	Totals						49	\$130,159.27		\$25,424.58
Totals		•	Lost	Terminated employee didn't turn in item	203914	9/4/2020	1	\$603.00	3/22/2019	\$542.70
ALABAMA STATE PORT AUTHORITY (47) 47-034505 HANDHELD RADIO Lost Unable to locate during internal audit 204359 9/29/2020 1 \$50.00 6/6/2018 \$400.00 47-034194 PORTABLE RADIO Lost Unable to locate during internal audit 204359 9/29/2020 1 \$609.50 11/18/2011 \$699.50 47-030320 3 TON HOIST Lost Damaged in derailment & inadvertently disposed 204360 9/29/2020 1 \$515.00 6/2/2017 \$360.50 47-005625 FORKLIFT-HYSTER,ASD#261,\$#D6D-Lost Inoperable, used for parts & sold for scrap metal 204361 9/29/2020 1 \$23,304.00 12/1/1975 \$2,3304.00 47-006763 HOPPER,SELF-DUMPING #1 Lost Unable to locate during internal audit 204362 9/29/2020 1 \$1,372.35 4/1/1981 \$137.24 47-030087 WIRELESS HOTSPOT Lost Unable to locate during internal audit 204363 9/29/2020 1 \$794.24 8/11/2014 \$317.70 Totals Department of Conservation-Parks (54) 54-024404 ATV 4 WHEELER 4WD Lost Unable to locate during internal audit 20429 9/25/2020 1 \$1,025.00 7/24/1997 \$562.00 54-083366 WINCH 9.5TI 12V Lost Unable to locate during internal audit 20429 9/25/2020 1 \$1,025.00 5/22/2006 \$102.50 Totals Emergency Management Agency (57)						., ., _ = = =	1		2, ==, == = =	
Totals 6 \$27,185.09 \$3,615.78	47-034565 47-034194 47-030320 47-005625	HANDHELD RADIO PORTABLE RADIO 3 TON HOIST FORKLIFT-HYSTER,ASD#261,S#D6D-	Lost Lost Lost	Unable to locate during internal audit Damaged in derailment & inadvertently disposed Inoperable, used for parts & sold for scrap metal	204359 204360 204361	9/29/2020 9/29/2020 9/29/2020	1	\$699.50 \$515.00 \$23,304.00	11/18/2011 6/2/2017 12/1/1975	\$400.00 \$69.95 \$360.50 \$2,330.40 \$137.24
Department of Conservation-Parks (54)	47-030087	WIRELESS HOTSPOT	Lost	Unable to locate during internal audit	204363	9/29/2020	1	\$794.24	8/11/2014	\$317.70
54-024404 ATV 4 WHEELER 4WD Lost Unable to locate during internal audit 204292 9/25/2020 1 \$5,620.00 7/24/1997 \$562.00 54-083366 WINCH 9.5TI 12V Lost Unable to locate during internal audit 204292 9/25/2020 1 \$1,025.00 5/22/2006 \$102.50 Totals Emergency Management Agency (57)	Totals						6	\$27,185.09		\$3,615.78
54-024404 ATV 4 WHEELER 4WD Lost Unable to locate during internal audit 204292 9/25/2020 1 \$5,620.00 7/24/1997 \$562.00 54-083366 WINCH 9.5TI 12V Lost Unable to locate during internal audit 204292 9/25/2020 1 \$1,025.00 5/22/2006 \$102.50 Totals Emergency Management Agency (57)	<u>Departmen</u>	t of Conservation-Parks (54)								
54-083366 WINCH 9.5TI 12V Lost Unable to locate during internal audit 204292 9/25/2020 1 \$1,025.00 5/22/2006 \$102.50 Totals Emergency Management Agency (57)	=	· · ·	Lost	Unable to locate during internal audit	204292	9/25/2020	1	\$5,620.00	7/24/1997	\$562.00
Totals 2 \$6,645.00 \$664.50 Emergency Management Agency (57) 5664.50	54-083366	WINCH 9.5TI 12V	Lost	e e	204292	9/25/2020	1	\$1,025.00	5/22/2006	\$102.50
	Totals						2	-		\$664.50
	Emergency	Management Agency (57)								
57-012898 Laptop, HP ProBook 640 G4 Stolen Stolen from employee's vehicle 201527 1/27/2020 1 \$1,113.00 9/4/2018 \$1,001.70	0.	Laptop, HP ProBook 640 G4	Stolen	Stolen from employee's vehicle	201527	1/27/2020	1	\$1,113.00	9/4/2018	\$1,001.70
		1 1		1 /	<u> </u>	, , ,	1		, , ,	\$1,001.70

INVENTO	PRY	DISPOSAL	DISPOSAL	DISPOS	AL		ACQUIS	SITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
	2 (70)								
·	Department (58)			201221	0 /07 /0000		***	2/10/2020	242420
58-004769	3 TB EXTERNAL HARD DRIVE	Lost	Unable to locate during internal audit	204334	9/25/2020		\$134.39	3/18/2020	\$134.39
58-004783	3 TB EXTERNAL HARD DRIVE	Lost	Unable to locate during internal audit	204334	9/25/2020		\$134.39	3/18/2020	\$134.39
Totals						2	\$268.78		\$268.78
Departmen	t of Forensic Sciences (61)								
61-009132	CAMERA DIGITAL	Lost	Unable to locate after conference	200288	11/5/2019	1	\$1,587.00	4/26/2007	\$158.70
Totals	OMINEMA DIGITAL	1031	Chaole to locate arter conference	200200	11/3/2017	1	\$1,587.00	1/ 20/ 2007	\$158.70
							. ,		·
LEGISLAT	TVE SERVICES AGCY - LAW INSTITUT	ΓE (62)							
62-000121	PRINTER	Lost	Unable to locate after office move	200902	11/18/2019	1	\$1,325.00	9/15/1995	\$132.50
Totals						1	\$1,325.00		\$132.50
									_
<u>Alabama D</u>	ept. of Environmental Management (74)								
74-018884	PC Laptop Fujitsu T904	Lost	Unable to locate after training class	201010	2/13/2020	1	\$1,751.27	12/30/2014	\$875.64
74-018763	PC Fujitsu Esprimo	Lost	Unable to locate after equipment upgrade	201011	2/13/2020	1	\$786.75	7/28/2014	\$314.70
Totals						2	\$2,538.02		\$1,190.34
Youth Servi		0.1	rra a a	201101	. /2. /2.2.		********	. / . 5 / 2002	****
83-031284	LAWN TRACTOR, TURF TIGER, 27HP	Stolen	Theft of property from repair shop	201401	1/21/2020	1	\$7,187.00	4/15/2003	\$718.70
83-032406	JOHN DEERE GATOR 4 WHEELER	Stolen	Theft of property from repair shop	201401	1/21/2020	1	\$9,100.00	9/23/2010	\$910.00
Totals						2	\$16,287.00		\$1,628.70
Alahama Sr	pace & Rocket Center (92)								
92-010150	COMPUTER	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$500.00	2/9/2010	\$50.00
92-010293	SWITCH	Lost	Unable to locate during internal audit	200001	10/15/2019		\$2,069.00	5/25/2011	\$206.90
92-010375	Painting, Gagarin Remembered	Lost	Unable to locate during internal audit	200001	10/15/2019		\$500.00	1/20/2012	\$100.00
92-010634	Monitor Computer all in one	Lost	Unable to locate during internal audit	200001	10/15/2019		\$500.00	11/27/2013	\$200.00
92-010640	Monitor Computer all in one	Lost	Unable to locate during internal audit	200001	10/15/2019		\$500.00	12/2/2013	\$200.00
92-010040	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019		\$1,071.00	11/12/2015	\$642.60
92-010927	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019		\$979.00	11/12/2015	\$587.40
92-010902	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019		\$979.00	11/12/2015	\$587.40
74-010711	7 III III-OHE COMPULCI	LOSI	Chable to locate during illicitial audit	200001	10/13/2019	1	₩ <i>7 (7</i> .00	11/12/2013	ψ <i>J</i> 07.10

INVENTO	RY	DISPOSAL	DISPOSAL	DISPOS	AL		ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
92-010979	All-in-one Computer	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$979.00	11/12/2015	\$587.40
92-011079	Tablet	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$300.00	7/15/2016	\$180.00
92-011358	Computer, Laptop	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$899.00	3/8/2017	\$629.30
92-011655	Tablet, zenpad	Lost	Unable to locate during internal audit	200001	10/15/2019	1	\$168.99	2/6/2018	\$135.19
92-011018	Computer, laptop	Lost	Unable to locate during internal audit	200124	10/15/2019	1	\$684.00	7/13/2016	\$410.40
92-008192	MICROPHONE	Lost	Unable to locate during audit	201039	12/11/2019	1	\$500.00	12/3/1998	\$50.00
92-010663	Monitor Computer all in one	Lost	Unable to locate during audit	201039	12/11/2019	1	\$500.00	12/2/2013	\$200.00
92-011082	Ipad, tablet	Lost	Unable to locate during audit	201039	12/11/2019	1	\$300.00	7/15/2016	\$180.00
Totals						16	\$11,428.99		\$11,428.99
'									_
·	RATIVE OFFICE OF COURTS (AC)								
AC-020580	LAPTOP	Stolen	Theft of property from courthouse	200223	10/28/2019	1	\$1,064.16	3/26/2014	\$425.66
AC-022727	LAPTOP	Lost	Missing from employee office	200425	10/30/2019	1	\$1,177.92	2/13/2019	\$1,060.13
AC-006391B	REAR SVC. UNIT	Lost	Unable to locate during audit	200426	10/30/2019	1	\$3,054.00	1/1/1995	\$305.40
AC-006683B	FILE BOXES	Lost	Unable to locate during audit	200426	10/30/2019	1	\$3,684.00	1/1/1995	\$368.40
AC-015559A	A VIDEO RECORDER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$873.00	10/3/1986	\$87.30
AC-015560A	A VIDEO RECORDER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$873.00	10/3/1986	\$87.30
AC-023625A	WALK THROUGH METAL DET	Lost	Unable to locate during audit	200426	10/30/2019	1	\$4,600.00	1/1/1995	\$460.00
AC-010765	NUMBER MACHINE	Lost	Unable to locate during audit	200426	10/30/2019	1	\$820.00	8/4/2004	\$82.00
AC-010905	LAPTOP COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,514.03	10/4/2004	\$151.40
AC-014765	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$870.53	5/3/2007	\$87.05
AC-015746	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$870.53	9/7/2007	\$87.05
AC-016077	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$870.53	4/8/2008	\$87.05
AC-016828	SWITCH	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,841.90	5/27/2009	\$184.19
AC-018361	IPAD	Lost	Unable to locate during audit	200426	10/30/2019	1	\$699.95	8/16/2011	\$70.00
AC-019074	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$630.45	2/12/2013	\$189.14
AC-019688	SWITCH	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,219.65	6/28/2013	\$365.90
AC-019693	SWITCH	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,219.65	6/28/2013	\$365.90
AC-020245	COMPUTER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$635.32	2/7/2014	\$254.13
AC-020993	HP PROBOOK LAPTOP	Lost	Unable to locate during audit	200426	10/30/2019	1	\$721.05	6/19/2014	\$288.42
AC-020996	HP PROBOOK LAPTOP	Lost	Unable to locate during audit	200426	10/30/2019	1	\$721.05	6/19/2014	\$288.42
AC-021172	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$949.00	7/29/2016	\$569.40
AC-021280	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$949.00	7/29/2016	\$569.40

INVENTO	ORY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS	SITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
AC-021331	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$949.00	7/29/2016	\$569.40
AC-021654B	3 SURFACE PRO 4	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,306.22	2/15/2017	\$914.35
AC-022207	SURFACE LAPTOP	Lost	Unable to locate during audit	200426	10/30/2019	1	\$1,532.64	8/18/2018	\$1,226.11
AC-022382	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$981.85	2/11/2019	\$883.67
AC-022413	SCANNER	Lost	Unable to locate during audit	200426	10/30/2019	1	\$981.85	2/11/2019	\$883.67
AC-020083	LAPTOP	Stolen	Burglary from employee vehicle	200914	11/22/2019	1	\$1,062.79	3/4/2014	\$425.12
Totals						28	\$36,673.07		\$11,335.94
Alahama M	Iusic Hall of Fame (BF)								
BF-000091	CASH-REGISTER, CASH, SHARP	Lost	Unable to locate during audit	201472	9/29/2020	1	\$849.00	7/15/1990	\$84.90
BF-000229	FILE, LAT, #DRWS	Lost	Unable to locate during audit	201473	9/29/2020	1	\$528.00	4/4/1997	\$52.80
Totals	, ,		0			2	\$1,377.00	, ,	\$137.70
·	TRANSPORTATION-HIGHWAY DEP								
HD-100213	CPU, TABLET	Stolen	Theft of property from project office	AM20005	10/22/2019	1	\$530.93	9/1/2017	\$371.65
HD-102546	DESK, SINGLE PEDASTAL	Stolen	Theft of property from storage area	AM20008	10/22/2019	1	\$2,077.61	12/10/2018	\$1,869.85
HD-102552	•	Stolen	Theft of property from storage area	AM20008	10/22/2019	1	\$536.59	12/10/2018	\$482.93
HD-091687	COMPUTER, LAPTOP	Stolen	Theft of property from unlocked truck inside f	Fenced 1 AM20042	12/10/2019	1	\$1,048.20	5/23/2012	\$209.64
HD-079238	, , , , , , , , , , , , , , , , , , , ,	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$1,849.00	10/31/2005	\$184.90
HD-088544	WORKSTATION, CADD	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$4,531.00	3/25/2011	\$453.10
HD-092276	CPU-PERSONAL COMPUTER	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$784.81	8/22/2013	\$235.44
HD-093240	SWITCH, VOICE	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$1,447.10	3/10/2014	\$578.84
HD-087670	CPU, TABLET	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,743.50	9/20/2010	\$174.35
HD-091644	COMPUTER, LAPTOP	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,048.20	5/29/2013	\$314.46
HD-097128	CPU, TABLET	Lost	Unable to locate during audit	AM20053	12/27/2019	1	\$1,457.22	6/13/2016	\$874.33
HD-080953	SWITCH, NETWORK 24 PORT	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$1,494.51	6/27/2006	\$149.45
HD-098099	COMPUTER, LAPTOP	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$1,432.57	9/21/2016	\$859.54
HD-086437	MODULE, WIRELESS MODEM	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$657.50	8/13/2009	\$65.75
HD-093033	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$106.10	4/1/2008	\$10.61
HD-098013	CPU, TABLET	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$597.55	9/6/2016	\$358.53
HD-102372	TELEPHONE, CELLULAR	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$699.99	11/5/2018	\$629.99
HD-102099	CPU, TABLET	Stolen	Theft of property from vehicle	AM20113	5/27/2020	1	\$531.05	8/9/2018	\$424.84
Totals						18	\$22,573.43		\$8,248.21

INVENTO	RY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
Departmen	t of Rehabilitation Services (RS)								
RS-213204	COUNTER/PACKAGER	Lost	Unable to locate during audit	200492	11/6/2019	1	\$763.00	12/10/1998	\$76.30
RS-302921	APPLE IPAD WI-FI 32GB	Lost	Lost during meetings	201176	12/17/2019	1	\$312.55	6/8/2017	\$218.79
Totals	M1LE II AD W1-11 320D	Lost	Lost during incernigs	2011/0	12/1//2017	2	\$1,075.55	0/0/2017	\$295.09
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DEPT OF	TRANSPORTATION-STATE GENERAL	<u>L (SG)</u>							
SG-066819	CAMERA, DIGITAL ACCESSORIES	Lost	Unable to locate at field office	AM20014	10/22/2019	1	\$999.99	5/7/2004	\$100.00
SG-073611	MACHINE, ICE MAKER W/BIN	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$2,283.00	8/28/2008	\$228.30
SG-073711	DRILL, ROTARY HAMMER	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$1,498.00	9/10/2008	\$149.80
SG-073856	DISTANCE MEASURER & SENSOR	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$805.00	4/24/2009	\$80.50
SG-075008	SAW, CHAIN GAS	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$704.25	6/25/2009	\$70.43
SG-084715	BREAKER, PAVEMENT	Stolen	Theft of property from Tuscaloosa office	AM20043	12/17/2019	1	\$902.00	2/6/2018	\$721.60
SG-063425	DISTANCE MEASURER & SENSOR	Lost	Unable to locate during audit	AM20049	12/17/2019	1	\$655.00	3/19/2002	\$65.50
SG-062030	RADIO, HAND HELD 2-WAY	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$560.18	5/24/2001	\$56.02
SG-062260	MACHINE, FLOOR BUFF/POLISHER	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,160.00	7/25/2001	\$116.00
SG-072495	RADIO, HAND HELD 2-WAY	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$760.72	3/24/2008	\$76.07
SG-066307	DRIVER, POST HYDRAULIC	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,660.00	1/23/2004	\$166.00
SG-082290	DEVICE, DISTANCE MEASURING	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$1,040.00	5/20/2016	\$624.00
SG-080034	SWITCH, NETWORK	Lost	Unable to locate during audit	AM20052	12/20/2019	1	\$800.49	8/4/2014	\$320.20
SG-065316	RADIO, MOBILE 2-WAY	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$1,772.30	5/23/2003	\$177.23
SG-067331	LOCATOR/DETECTOR, Magnetic	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$699.00	7/20/2004	\$69.90
SG-069602	RADIO, MOBILE 2-WAY	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$2,279.94	6/26/2006	\$227.99
SG-074215	RADIO, MOBILE 2-WAY	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$2,279.94	3/11/2009	\$227.99
SG-081034	SYSTEM, DIGITAL Video Recorder	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$5,451.12	4/16/2015	\$2,725.56
SG-072292	METER, SOUND LEVEL/Pressure Kit	Stolen	Burglary from storage bldg-Chilton County	AM20070	2/19/2020	1	\$535.00	2/8/2008	\$53.50
Totals						19	\$26,845.93		\$6,256.59
OIT - TEL	ECOMMUNICATIONS INVENTORY (<u>[])</u>							
TI-002340	Dell Precision 5530 Laptop	Stolen	Theft of property from employee vehicle	201369	1/8/2020	1	\$1,811.79	1/23/2019	\$1,630.61
Totals						1	\$1,811.79		\$1,630.61
*Depreciated	Value is 10% per year. However, assets retain minin	num of 10% value r	egardless of age.						
GRAND T	OTALS					264	\$513,897.88		\$123,957.13