Losses Report - 2nd Quarter FY 2019

INVENTO	RY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS	ITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
A ami arr1611ma	2. Industrias (02)								
02-017472	<u>& Industries (02)</u> WALKER MOWER	Stolon	Distribute from la alred atomaca ala ed	101275	2/7/2019	1	\$11,249.00	8/10/2015	\$6,749.40
02-017472	TABLET	Stolen	Burglary from locked storage shed	191275 191930	3/26/2019	1	" /		\$0,749.40 \$144.08
	LAPTOP COMPUTER	Lost	Unable to locate during internal audit Unable to locate during internal audit	191930		1	\$1,440.77	7/25/2006 5/1/2007	"
02-015951 Totals	LAPTOP COMPUTER	Lost	Unable to locate during internal audit	191930	3/26/2019	3	\$1,365.04 \$14,054.81	5/1/2007	\$136.50 \$7 ,029.98
Totals							ψ14,054.01		Ψ1,027.70
Alabama Fo	orestry Commission (04)								
04-103594	COMPUTER, NOTEBOOK	Stolen	Burglary from EC Central Office	191785	3/8/2019	1	\$469.00	7/2/2014	\$234.50
Totals						1	\$469.00		\$234.50
Attomory Co	eneral'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	\$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	DELLET TROOF VEST - TAIN	Stolen	Their of property/ state venicle at residence	171340	1/2//2017	2	\$777.99	11/1/2010	\$572.40
							7		70
Department	t 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	\$139.99
Totals			•			1	\$199.99		\$139.99
D.	(F1 45)								
15-056453	t of Education (15) Chair.Pneuc.Hiback.Steelcase	Lost	Unable to locate during internal audit	190999	1/2/2019	1	\$680.40	2/14/2006	\$68.04
15-059252	LAPTOP.ULTA.CONVERT.	Lost	Unable to locate during internal audit	190999	1/2/2019		\$1,799.97	1/8/2013	\$719.99
15-055736	Projector.Portable.LT260K.NEC	Lost	Unable to locate during audit	191427	2/5/2019		\$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		\$1,551.03	1/29/2007	\$155.10
15-058396	CPU.Laptop.Latit E4310.Dell	Lost	Unable to locate during audit	191427	2/5/2019		\$1,288.00	8/26/2010	\$128.80
15-058787	CPU.Laptop.E6320.Dell	Lost	Unable to locate during audit	191427	2/5/2019		\$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		\$479.00	2/2/2012	\$143.70
15-059166	CPU.Laptop.Liti E6320.Dell	Lost	Unable to locate during audit	191427	2/5/2019		\$1,278.00	8/16/2012	\$383.40
15-059675	LAPTOP	Lost	Unable to locate during audit	191427	2/5/2019		\$1,273.44	8/20/2013	\$509.38
15-059833	IPAD.32GB.WI-FI	Lost	Unable to locate during audit	191427	2/5/2019		\$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
13-000077	11 1117.11111.72(1).111 1 1.11	LOST	Chable to locate during addit	17174	2/3/2017	1	Ψ337.00	10/2//2017	Ψ333.40

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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						19	\$21,875.03		\$6,615.23
Roand of Day	rdons and Paroles (31)								
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
Totals	111101VE (, DERICK, 320D) 337-327-3277	Lost	Chable to locate when returning to office	171755	3/1/2017	1	\$549.00	1/25/2015	\$549.00
							70 11111		70.000
STATE PER	RSONNEL 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
AT ADAMA	LAW ENEODOEMENT ACENION (25)								
35-085624	LAW ENFORCEMENT AGENCY (35) TRAILER TANDEUM AXLE EZ LOADER	C+-1	The first of a company for an arrange of the state of the	101120	1/15/2019	1	¢1 979 00	12/9/1996	\$187.80
		Stolen	Theft of property from marina parking lot	191139		1	\$1,878.00		
35-091634 35-083171	BODY CAMERA W/DOCKING CHARGE STATION, MC		Lost during out of town motor detail	191407	2/12/2019	1	\$927.00	3/18/2017 9/30/2013	\$741.60 \$355.30
35-083171	RIFLE SMITH & WESSON 81100/MP15 SHOTGUN REMINGTON 1187 12GA	Stolen Stolen	Burglary from state vehicle Burglary from state vehicle	191961 191961	3/25/2019 3/25/2019	1	\$888.25 \$678.47	6/24/2009	\$67.85
35-089240	Vest Trauma KDH Defense STD111A	Stolen	Burglary from state vehicle	191961	3/25/2019	1	\$076.47 \$1,294.54	10/14/2015	\$906.18
Totals	Vest Irauma KDri Delense SIDIIIA	Stolen	Burgiary from state venicle	191901	3/23/2019	5	\$5,666.26	10/14/2013	\$2,258.73
Totals						3	ψ3,000.20		Ψ2,230.13
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
Totals						1	\$199.99		\$199.99
AT ADALSA	CHATE DODE ANTENDO VENTA (AE)								
	STATE PORT AUTHORITY (47)	T	TT 11 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	101547	0/15/0010	4	#4.267 .00	10/1/1005	\$4 2 4.70
47-011197	TESTER, EASPEN A/C VOLT AMP RE	Lost	Unable to locate during audit	191547	2/15/2019	1	\$4,267.00 \$1,250.00	10/1/1995	\$426.70 \$125.00
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

MINIORING TIEM DESCRIPTION METHOD CARD CA	INVENTORY		DISPOSAL DISPOSAL		DISPOS		ACQUISITION		DEPRECIATED	
F-0.0015 P.O.CLES CALLIRATOR Lost Unable o locare during audit 19156 3/22/2019 1 \$9.00.00 12/3/2014 \$573.04 \$47.029914 \$7.00010 12/3/2015 \$3.00000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.0000 12/3/2015 \$3.00000 12/3/2015 \$3.00000 12/3/2015 \$3.00000 12/3/2015 \$3.00000 12/3/2015 \$3.0	NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
Fig. Computing Nontron Lost Unable to locate during ands 191945 3/22/2019 1 \$3,000.00 12/5/2015 \$35,500.00 47-030055 SHIPLOADER REMOTE CONTROL Lost Unable to locate during ands 191945 3/22/2019 1 \$13,000.00 9/15/2015 \$2,600.00 47-030055 SHIPLOADER REMOTE ENTREY CHARGER Lost Unable to locate during ands 191945 3/22/2019 1 \$708.66 9/15/2015 \$2,805.00 47-030055 SHIPLOADER REMOTE BATTERY CHARGER Lost Unable to locate during ands 191945 3/22/2019 1 \$708.66 9/15/2015 \$2,805.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-030057 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 \$2,000.00 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995 47-1995	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
4-030045 SHIPLOADER REMOTE CONTROL Lost Unable to locate during andit 19145 3/22/2019 1 \$1,900.00 9/15/2013 \$5,560.00	47-030051	PROCESS CALIBRATOR	Lost	Unable to locate during audit	191547	2/15/2019	1	\$956.00	10/23/2014	\$573.60
A-2490505 SHIPLOADER REMOTE BATTERY CHARGER Lost Unable to locate during sadia 19067 1/10/2019 1 \$2,269.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326.85.00 1/1/1995 326	47-029914	COMPUTER MONITOR	Lost	Unable to locate during audit	191945	3/22/2019	1	\$690.00	12/5/2013	\$345.00
Policy P	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
ADMINISTRATIVE OFFICE OF COURTS (AC) AC 012567A WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$2,685.00 1/11/205 \$124.00 AC 012567A WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$1,240.00 1/11/205 \$124.00 AC 012567A WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$2,490.00 1/11/205 \$124.00 AC 010544 WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$2,490.00 9/20/2002 \$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 \$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 \$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 \$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 \$249.00 AC 010545 WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC 014145 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC 014145 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC 016811 A	47-030055	SHIPLOADER REMOTE BATTERY CHARGER	Lost	Unable to locate during audit	191945	3/22/2019	1	\$708.66	9/15/2013	\$283.46
AC-012587A WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 19067 1/10/2019 1 \$2,685.00 1/1/1995 \$268.50 AC-019184 ENFOLVING BOOKASE Lost Unable to locate during audit 190667 1/10/2019 1 \$1,240.00 1/1/1995 \$124.00 AC-01263944 ENECUTIVE DESK Lost Unable to locate during audit 190667 1/10/2019 1 \$2,490.00 9/20/2002 \$249.00 AC-010544 WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$2,490.00 9/20/2002 \$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 \$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-011896 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-0114116 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-0114116 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-0114116 AC-011416 AC	Totals			Ü			7	\$22,699.69		\$7,406.57
AC-012587A WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 19067 1/10/2019 1 \$2,685.00 1/1/1995 \$268.50 AC-019184 ENFOLVING BOOKASE Lost Unable to locate during audit 190667 1/10/2019 1 \$1,240.00 1/1/1995 \$124.00 AC-01263944 ENECUTIVE DESK Lost Unable to locate during audit 190667 1/10/2019 1 \$2,490.00 9/20/2002 \$249.00 AC-010544 WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$2,490.00 9/20/2002 \$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 \$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-011896 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-011416 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-0114116 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-0114116 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-0114116 AC-011416 AC	ADMINIST	RATIVE OFFICE OF COURTS (AC)								
AC-019186A REVOLVING BOOKCASE Lost Unable to locate during audit 190667 1/10/2019 1 \$1,240.00 1/1/1955 \$124.00 AC-02344 Lixile Cultive Diesk Lost Unable to locate during audit 190667 1/10/2019 1 \$74.900 0/20/2002 \$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 \$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 \$249.00 AC-010545 WALK THROUGH METAL DETECTOR Lost Unable to locate during audit 190667 1/10/2019 1 \$2,451.40 9/22/2005 \$261.54 AC-015045 CANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-015045 CANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$353.42 9/10/2007 \$185.42 AC-015045 AC-015045 CANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$353.42 9/10/2007 \$185.10 AC-015045 AC		` '	Lost	Unable to locate during audit	190667	1/10/2019	1	\$2,685,00	1/1/1995	\$268.50
AC-0105494 KENCUTIVE DESK Lost Unable to locate during audit 19067 1/10/2019 1 \$74.00 1/11/205 \$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 \$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 \$249.00 AC-011896 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$2,400.00 9/20/2005 \$261.54 AC-0150.00 A				9			1			
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AC-011896 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$2,615.40 9/22/2005 \$261.54 AC-015065 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-015065 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$53.42 9/10/2007 \$53.42 AC-014146 Guest Chairs Lost Unable to locate during audit 190667 1/10/2019 1 \$53.42 9/10/2007 \$53.42 AC-015054 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,871.00 6/29/2007 \$187.10 AC-016811 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,875.00 6/20/2007 \$187.50 AC-01681 SCANNER Lost Unable to locate during audit 190667 1/10/2019 1 \$1,875.00 6/10/2009 \$187.50 AC-017849 LAPTOP Lost Unable to locate during audit 190667 1/10/2019 1 \$1,255.00 6/10/2009 \$12.50 AC-017849 LAPTOP Lost Unable to locate during audit 190667 1/10/2019 1 \$1,255.00 1/16/2010 \$12.50 AC-017849 LAPTOP Lost Unable to locate during audit 190667 1/10/2019 1 \$1,255.00 1/16/2010 \$12.50 AC-017849 LAPTOP Lost Unable to locate during audit 190667 1/10/2019 1 \$1,255.00 1/16/2010 \$12.50 AC-017849 LAPTOP Lost Unable to locate during audit 190667 1/10/2019 1 \$379.99 8/19/2014 \$1.90.00 AC-017849 AC-017				e			1			
AC-015063 SCANNER				_			1			
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Totals 12 \$20,129.88 \$2,012.99 School of Fire Arts (AF) AF-500527 Black 16gb Apple Ipad Stolen Burglary at employee residence 191284 1/24/2019 1 \$379.99 8/19/2014 \$190.00 Totals 1 \$379.99 8/19/2014 \$190.00 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 \$1,177.50 Totals 1 \$2,355.00 5/21/2014 \$1,177.50 HAVA/NEW VOTER REGISTRATION (HA) HA-001826 HP 3005dn Printer Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$792.75 8/31/2007 \$79.28 HA-002083 Dell Optiplex 790 PC Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$981.00 6/28/2011 \$196.20				<u>e</u>			1			"
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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 \$1,177.50 Totals 1 \$2,355.00 5/21/2014 \$1,177.50 HAVA/NEW VOTER REGISTRATION (HA) HA-001826 HP 3005dn Printer Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$792.75 8/31/2007 \$79.28 HA-002083 Dell Optiplex 790 PC Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$981.00 6/28/2011 \$196.20		Black 16gb Apple Ipad	Stolen	Burglary at employee residence	191284	1/24/2019	1		8/19/2014	
CM-000187 ARRIVAL T746 DATA COLLECTOR Lost Lost - unable to find during inventory 191833 3/21/2019 1 \$2,355.00 5/21/2014 \$1,177.50 Totals HAVA/NEW VOTER REGISTRATION (HA) HA-001826 HP 3005dn Printer Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$792.75 8/31/2007 \$79.28 HA-002083 Dell Optiplex 790 PC Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$981.00 6/28/2011 \$196.20	Totals						1	\$379.99		\$190.00
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HAVA/NEW VOTER REGISTRATION (HA) HA-001826 HP 3005dn Printer Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$792.75 8/31/2007 \$79.28 HA-002083 Dell Optiplex 790 PC Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$981.00 6/28/2011 \$196.20	CM-000187	ARRIVAL T746 DATA COLLECTOR	Lost	Lost - unable to find during inventory	191833	3/21/2019	1	\$2,355.00	5/21/2014	\$1,177.50
HA-001826 HP 3005dn Printer Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$792.75 8/31/2007 \$79.28 HA-002083 Dell Optiplex 790 PC Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$981.00 6/28/2011 \$196.20	Totals						1	\$2,355.00		\$1,177.50
HA-001826 HP 3005dn Printer Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$792.75 8/31/2007 \$79.28 HA-002083 Dell Optiplex 790 PC Destroyed Destroyed by Lamar County Probate Office 191734 3/21/2019 1 \$981.00 6/28/2011 \$196.20	HAVA/NEV	W VOTER REGISTRATION (HA)								
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INVENTOR	RY	DISPOSAL	DISPOSAL	DISPOS	SAL		ACQUIS	ITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
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
Totals						3	\$15,135.65		\$1,513.57
*Doprosisted V	Value is 10% per year. However, assets retain minimum of 10%	value recording of a	00						
GRAND TO	1	value regardless of a	ge.			(2	¢100 752 04		¢21 (70 00
GKANDIO	IALS					<i>63</i>	<i>\$109,753.94</i>		<i>\$31,679.88</i>