

**Losses Report - 4th Quarter
FY2022**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
01-728763	Tablet	Stolen	Theft from personal vehicle parked in driveway	223000	7/19/2022	1	\$1,828.00	11/22/2019	\$1,462.40
01-726176	Tablet	Stolen	Theft from personal vehicle parked in driveway	223188	7/19/2022	1	\$1,285.00	5/18/2018	\$771.00
01-708387	SCANNER	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$1,558.00	9/9/2005	\$155.80
01-715105	SCANNER, NETWORK, DUPLEX	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$2,429.00	7/17/2010	\$242.90
01-723786	PC	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$655.00	3/6/2017	\$327.50
01-726358	Laptop	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$1,845.00	3/12/2019	\$1,291.50
01-726456	PC	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$944.00	11/9/2018	\$660.80
01-726631	PC	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$878.00	6/25/2019	\$614.60
01-726671	PC	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$878.00	6/25/2019	\$614.60
01-726882	PC	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$878.00	6/25/2019	\$614.60
01-727704	PC	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$878.00	6/25/2019	\$614.60
01-729322	Laptop	Lost	Unable to locate during internal audit	223932	9/27/2022	1	\$1,410.00	6/3/2020	\$1,128.00
Totals						12	\$15,466.00		\$8,498.30
<u>ABC BOARD (03)</u>									
03-036009	DESK STENO WRKSTA	Lost	Unable to locate during audit	223660	9/16/2022	1	\$565.00	12/28/2004	\$56.50
03-037386	13U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	223660	9/16/2022	1	\$523.75	4/20/2007	\$52.38
03-038584	CK30 INTERMEC	Lost	Unable to locate during audit	223660	9/16/2022	1	\$2,995.00	9/30/2007	\$299.50
03-038919	13U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	223660	9/16/2022	1	\$523.75	9/29/2007	\$52.38
03-039405	CK30 INTERMEC	Lost	Unable to locate during audit	223660	9/16/2022	1	\$2,995.00	9/29/2008	\$299.50
03-040397	HP LAPTOP 8440P	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,078.00	1/28/2011	\$107.80
03-040766	ACER ICONIA A500	Lost	Unable to locate during audit	223660	9/16/2022	1	\$407.91	9/23/2011	\$40.79
03-041540	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,116.50	8/16/2013	\$311.65
03-041544	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,116.50	8/16/2013	\$311.65
03-041499	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,116.50	8/16/2013	\$311.65
03-041411	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,116.50	8/16/2013	\$311.65
03-041425	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,116.50	8/16/2013	\$311.65
03-041739	HP 8300 ELITE ULTRA SLIM PC	Lost	Unable to locate during audit	223660	9/16/2022	1	\$754.00	9/30/2013	\$75.40
03-042718	SAMSUNG GALAXY NOTE 10.1	Lost	Unable to locate during audit	223660	9/16/2022	1	\$552.80	8/20/2014	\$110.56
03-042231	HP RP7 RETAIL SYSTEM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,965.00	6/30/2014	\$393.00
03-042934	HP ELITEBOOK 850 G2	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,558.00	5/7/2015	\$467.40

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
03-042951	IPAD	Lost	Unable to locate during audit	223660	9/16/2022	1	\$597.55	5/18/2015	\$179.27
03-042970	APPLE IPAD AIR 2	Lost	Unable to locate during audit	223660	9/16/2022	1	\$597.55	6/15/2015	\$179.27
03-045062	POS HYBRID PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	10/22/2015	\$234.40
03-045065	POS Signature Capture Device	Lost	Unable to locate during audit	223660	9/16/2022	1	\$550.00	12/28/2015	\$220.00
03-045066	POS Signature Capture Device	Lost	Unable to locate during audit	223660	9/16/2022	1	\$550.00	12/28/2015	\$220.00
03-045183	POS SIGNATURE CAPTURE DEVICE	Lost	Unable to locate during audit	223660	9/16/2022	1	\$550.00	12/28/2015	\$220.00
03-045273	POS Signature Capture Device	Lost	Unable to locate during audit	223660	9/16/2022	1	\$550.00	12/28/2015	\$220.00
03-045401	POS Signature Capture Device	Lost	Unable to locate during audit	223660	9/16/2022	1	\$550.00	12/28/2015	\$220.00
03-045455	POS Signature Capture Device	Lost	Unable to locate during audit	223660	9/16/2022	1	\$550.00	12/28/2015	\$220.00
03-045496	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045498	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045528	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045531	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045612	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045614	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045657	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045721	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045737	POS RECEIPT PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$586.00	12/30/2015	\$234.40
03-045807	TABLET	Lost	Unable to locate during audit	223660	9/16/2022	1	\$692.55	2/25/2016	\$277.02
03-045828	PRINTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,631.41	3/23/2016	\$1,452.56
03-045856	HP ELITE TABLET	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,868.00	8/17/2016	\$747.20
03-045852	CK3 MOBILE COMPUTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	9/30/2016	\$685.29
03-045850	CK3 MOBILE COMPUTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	9/30/2016	\$685.29
03-045873	CK3 MOBILE COMPUTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	10/28/2016	\$685.29
03-043204	Workstation.Wright Line	Lost	Unable to locate during audit	223660	9/16/2022	1	\$3,222.72	6/1/2005	\$322.27
03-045953	HNY INTERMEC CK3X	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	4/17/2017	\$856.61
03-045992	3M ID SCANNER CR5400	Lost	Unable to locate during audit	223660	9/16/2022	1	\$618.67	8/23/2017	\$309.34
03-046051	HP ELITEDESK 800 G3 DM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046052	HP ELITEDESK 800 G3 DM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046100	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046117	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046131	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046183	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046188	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046218	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
03-046225	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046227	HP ELITEDESK 800 GM	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	9/25/2017	\$444.50
03-046246	CK3X HANDHELD SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	12/14/2017	\$1,027.93
03-046248	CK3X HANDHELD SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	12/14/2017	\$1,027.93
03-046249	CK3X HANDHELD SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,713.22	12/14/2017	\$1,027.93
03-046687	ELITEDESK 800 G3	Lost	Unable to locate during audit	223660	9/16/2022	1	\$889.00	2/28/2018	\$533.40
03-046425	CK 75 SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,655.00	3/13/2018	\$993.00
03-046474	MOBILE DEVICE SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,105.00	2/28/2018	\$663.00
03-046605	MOBILE DEVICE SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,105.00	2/28/2018	\$663.00
03-046613	MOBILE DEVICE SCANNER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,105.00	2/28/2018	\$663.00
03-046730	CT75 SCANNERS	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,655.00	7/30/2018	\$993.00
03-046749	HP ZBOOK LAPTOP	Lost	Unable to locate during audit	223660	9/16/2022	1	\$2,916.00	8/21/2018	\$1,749.60
03-046778	HP ELITEDESK 800 G4	Lost	Unable to locate during audit	223660	9/16/2022	1	\$903.00	12/12/2018	\$632.10
03-047102	HP 850 G6 LAPTOP	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,233.00	1/16/2020	\$986.40
03-047132	HP ELITEDESK 800 G5	Lost	Unable to locate during audit	223660	9/16/2022	1	\$908.00	2/20/2020	\$726.40
03-047366	HP ELITEDESK 800 G5	Lost	Unable to locate during audit	223660	9/16/2022	1	\$908.00	2/20/2020	\$726.40
03-047487	HP LAPTOP	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,498.00	9/21/2020	\$1,198.40
03-047543	APPLE MAC MINI COMPUTER	Lost	Unable to locate during audit	223660	9/16/2022	1	\$1,580.07	11/9/2020	\$1,422.06
03-047556	SAMSUNG GALAXY TABLET	Lost	Unable to locate during audit	223660	9/16/2022	1	\$329.06	1/7/2021	\$296.15
Totals						70	\$88,560.83		\$33,331.56
<u>Alabama Forestry Commission (04)</u>									
04-104283	Vertex IV Hypsometer for FIA tree measurements	Lost	Fell off vest while tree plotting	223368	8/9/2022	1	\$1,496.00	4/11/2016	\$598.40
04-098601	TRUCK, 1/2 TON, PICKUP	Stolen	Burglary from lot while awaiting auction	223466	8/17/2022	1	\$20,622.00	6/12/2000	\$16,497.60
Totals						2	\$22,118.00		\$17,096.00
<u>Department of Conservation (11)</u>									
11-026648	TRUCK PU CHEV SILVERADO 2009 /LE	Stolen	Stolen & totaled in MVA - keys left in truck	223553	8/29/2022	1	\$23,052.00	12/16/2008	\$2,305.20
Totals						1	\$23,052.00		\$2,305.20
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-100914	TRACTOR	Destroyed	Caught fire while working in field	224033	9/23/2022	1	\$13,514.35	7/6/2012	\$1,351.44
Totals						1	\$13,514.35		\$1,351.44
<u>FINANCE CENTRAL ACCTING RISK MGT DIV (20)</u>									
20-001617	FUJITSU LIFEBOOK U748 LAPTOP	Lost	Lost while caring for sick relative	223495	8/19/2022	1	\$1,954.32	2/1/2019	\$1,368.02
Totals						1	\$1,954.32		\$1,368.02

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-081564	CPU IPAD 64GB	Lost	Unable to locate during audit	223273	9/21/2022	1	\$787.55	5/9/2014	\$157.51
35-088905	CPU LATITUDE NOTEBOOK	Lost	Unable to locate during audit	223273	9/21/2022	1	\$1,440.69	7/13/2015	\$432.21
35-089705	HARD DRIVE, EXTERNAL SEAGATE 1TB	Lost	Unable to locate during audit	223273	9/21/2022	1	\$64.18	8/31/2016	\$25.67
35-092816	CPU,LAPTOP,DELL RUGGED 5414	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,075.07	12/4/2017	\$1,245.04
35-092880	CPU,COMPUTER DESKTOP DELL OPTIPLEX 3050	Lost	Unable to locate during audit	223273	9/21/2022	1	\$850.00	2/26/2018	\$510.00
35-094529	CPU,COMPUTER LAPTOP DELL 5414 RUGGED	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,075.07	6/15/2018	\$1,245.04
35-095172	CPU,COMPUTER LAPTOP DELL RUGGED 5414	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,075.07	8/30/2018	\$1,245.04
35-095689	CPU , TABLET , DELL LATITUDE 7212	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,320.84	2/20/2019	\$1,624.59
35-095722	CPU , TABLET , DELL LATITUDE 7212	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,320.84	2/20/2019	\$1,624.59
35-095964	CPU , LAPTOP , DELL LATITUDE 7212 RUGGED EXT	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,320.84	3/29/2019	\$1,624.59
35-096015	CPU , APPLE IPAD PRO , 64GB , SPACE GRAY	Lost	Unable to locate during audit	223273	9/21/2022	1	\$1,085.80	4/15/2019	\$760.06
35-096132	CPU , DESKTOP , DELL OPTIPLEX 3060 MFF	Lost	Unable to locate during audit	223273	9/21/2022	1	\$991.72	5/17/2019	\$694.20
35-097806	CPU,DESKTOP,DELL OPTIPLEX 3070 XCTO	Lost	Unable to locate during audit	223273	9/21/2022	1	\$953.65	11/14/2019	\$762.92
35-097856	CPU,DESKTOP,DELL OPTIPLEX 3070 XCTO	Lost	Unable to locate during audit	223273	9/21/2022	1	\$953.65	11/14/2019	\$762.92
35-098274	HARD DRIVE, EXTERNAL, WD ELEMENTS 1TB	Lost	Unable to locate during audit	223273	9/21/2022	1	\$56.99	1/3/2020	\$45.59
35-098276	HARD DRIVE, EXTERNAL, WD ELEMENTS 1TB	Lost	Unable to locate during audit	223273	9/21/2022	1	\$56.99	1/3/2020	\$45.59
35-101543	CPU,LAPTOP,HP PROBOOK 450 G7,15.6" NOTEBOOK	Lost	Unable to locate during audit	223273	9/21/2022	1	\$1,093.00	8/19/2020	\$874.40
35-102542	CPU, DESKTOP, DELL OPTIPLEX 5080 TOWER	Lost	Unable to locate during audit	223273	9/21/2022	1	\$1,260.58	2/12/2021	\$1,134.52
35-103355	CPU, LAPTOP, DELL MOBILE PRECISION 3551	Lost	Unable to locate during audit	223273	9/21/2022	1	\$2,192.79	7/6/2021	\$1,973.51
35-075379	CPU LAPTOP TOUGHBOOK	Lost	Unable to locate during audit	223274	9/21/2022	1	\$4,178.00	9/13/2010	\$417.80
35-078123	Switch,Cisco Catalyst 2960-24TC	Lost	Unable to locate during audit	223274	9/21/2022	1	\$681.58	2/13/2012	\$68.16
35-078927	CPU,HP 8560P Notebook 4GB/500GB	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,260.00	7/18/2012	\$126.00
35-079375	CPU, DELL LAPTOP MOBILE PRECISION M4700 CTO	Lost	Unable to locate during audit	223274	9/21/2022	1	\$2,358.99	4/4/2013	\$235.90
35-081122	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	223274	9/21/2022	1	\$678.84	5/5/2014	\$135.77
35-081262	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	223274	9/21/2022	1	\$678.84	5/5/2014	\$135.77
35-081319	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	223274	9/21/2022	1	\$678.84	5/5/2014	\$135.77
35-081578	CPU NOTEBOOK HP PRO 650 G1	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,515.00	5/20/2014	\$303.00
35-080474	CPU, DELL RUGGED NOTEBOOK MODEL E6430	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,337.19	6/27/2014	\$267.44
35-080609	CPU LAPTOP RUGGED NOTEBOOK	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,337.19	6/30/2014	\$267.44
35-080618	CPU, DELL RUGGED NOTEBOOK MODEL E6430	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,337.19	6/30/2014	\$267.44
35-080699	CPU, DELL RUGGED NOTEBOOK MODEL E6430	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,337.19	6/30/2014	\$267.44
35-080750	CPU, DELL RUGGED NOTEBOOK MODEL E6430	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,337.19	7/1/2014	\$267.44
35-080855	CPU LAPTOP RUGGED NOTEBOOK	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,337.19	7/1/2014	\$267.44
35-086856	CPU	Lost	Unable to locate during audit	223274	9/21/2022	1	\$875.10	1/23/2014	\$175.02

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-084020	CPU iPad MINI APPLE	Lost	Unable to locate during audit	223274	9/21/2022	1	\$423.57	8/5/2013	\$42.36
35-084099	CPU DELL LAPTOP LATTITUDE E6510	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,353.00	12/14/2010	\$135.30
35-089331	CPU LAPTOP DELL E5550 CTO	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,486.91	12/3/2015	\$594.76
35-089349	TABLET MICROSOFT SURFACE PRO 4	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,570.45	1/27/2016	\$628.18
35-089606	CPU, DELL RUGGED CTO 14 LAPTOP	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,665.87	7/7/2016	\$666.35
35-092538	TABLET, MICROSOFT SURFACE PRO 3	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,250.00	7/22/2014	\$250.00
35-096043	CPU , LAPTOP , DELL 5590	Lost	Unable to locate during audit	223274	9/21/2022	1	\$1,312.86	4/18/2019	\$919.00
35-087952	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	Unable to locate during audit	223275	9/21/2022	1	\$52.25	8/17/2015	\$15.68
35-099857	PISTOL,GLOCK 45 GEN5 9MM W/FS GNS 5.5 LE	Stolen	Stolen by suspect during traffic stop & eluded capture	223386	8/10/2022	1	\$409.00	2/12/2020	\$327.20
35-099957	TASER,AXON X2 CEW,HANDLE	Stolen	Stolen by suspect during traffic stop & eluded capture	223386	8/10/2022	1	\$1,160.00	3/20/2020	\$928.00
35-101027	AUTO, DODGE CHARGER, 2019/UNMARKED/SEIZED	Stolen	Burglary from locked yard behind office	223388	8/16/2022	1	\$29,470.00	7/28/2020	\$23,576.00
35-061631	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	223457	8/16/2022	1	\$1,494.80	9/28/2005	\$149.48
35-063037	GPS GARMIN QUEST 2	Lost	Unable to locate during audit	223457	8/16/2022	1	\$551.23	1/23/2006	\$55.12
35-079619	CPU IPAD MINI 64GB	Lost	Unable to locate during audit	223926	9/21/2022	1	\$643.45	8/19/2013	\$64.35
Totals						48	\$88,747.04		\$48,477.58
<u>Department of Revenue (40)</u>									
40-088451	HP ELITEBOOK 830 G7 X360 LAPTOP	Stolen	Theft from unlocked personal vehicle/negligent	223219	7/21/2022	1	\$1,365.00	1/7/2021	\$1,228.50
Totals						1	\$1,365.00		\$1,228.50
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-032718	GAUGE/LEVEL	Lost	Unable to locate during internal audit	223164	7/15/2022	1	\$618.16	5/11/2004	\$61.82
Totals						1	\$618.16		\$61.82
<u>Geological Survey of Alabama (53)</u>									
53-300299	EQUIPMENT, ECOSOUNDER, NEI	Lost	Fell off boat during hydrographic survey op	224046	9/26/2022	1	\$5,952.00	5/13/2022	\$5,952.00
53-400005	EQUIPMENT, RTK GPS, TOPCON	Lost	Fell off boat during hydrographic survey op	224047	9/26/2022	1	\$14,995.00	1/17/2018	\$8,997.00
Totals						2	\$20,947.00		\$14,949.00
<u>Department of Conservation-Parks (54)</u>									
54-051670	ATTACHMENT FOR TRACTOR	Destroyed	Scrapped without proper paperwork	223226	8/10/2022	1	\$4,195.00	3/21/2000	\$419.50
54-095637	CPU DESKTOP DELL OPTIPLEX 9010	Lost	Unable to locate during internal audit	223672	9/8/2022	1	\$1,010.84	9/4/2013	\$101.08
54-094845	FURUNO SOUNDER	Lost	Inoperable/unable to locate after replacing	223683	9/8/2022	1	\$2,051.68	6/28/2018	\$1,231.01
54-079765	VACUUM WET/DRY 10 GAL 12' EXT	Destroyed	Inoperable & scrapped w/o approval	223731	9/15/2022	1	\$593.00	7/24/2001	\$59.30
54-066659	RADIO 25 WATT	Destroyed	Inoperable & scrapped w/o approval	223731	9/15/2022	1	\$565.50	6/12/2003	\$56.55
54-079964	CHAIR HI-BACK W/ ARMS/ CASTERS DYCE	Destroyed	Broken & scrapped w/o approval	223731	9/15/2022	1	\$595.19	3/27/2007	\$59.52
54-079968	TABLE LOWENSTEIN 48"W X 30"H	Destroyed	Broken & scrapped w/o approval	223731	9/15/2022	1	\$1,053.00	5/31/2007	\$105.30

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
		METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	
54-084399	CHAIR OFFICE	Destroyed	Broken & scrapped w/o approval	223731	9/15/2022	1	\$676.52	4/30/2008	\$67.65
54-066919	WASHER, COIN OPERATED, WHIRLPOOL	Destroyed	Inoperable & scrapped w/o approval	223731	9/15/2022	1	\$719.00	8/24/2010	\$71.90
54-095885	TELEVISION FLAT PANEL SANYO	Destroyed	Inoperable & scrapped w/o approval	223731	9/15/2022	1	\$749.22	1/23/2014	\$149.84
54-095895	EXERCISE BIKE TOMARK MOMENTUM	Destroyed	Inoperable & scrapped w/o approval	223731	9/15/2022	1	\$520.00	7/22/2014	\$104.00
54-095662	GENERATOR IX2000 GENERAC	Lost	Unable to locate during internal audit	223732	9/15/2022	1	\$639.00	5/19/2011	\$63.90
54-095878	PROJECTION SCREEN LUMA 2	Lost	Unable to locate during internal audit	223732	9/15/2022	1	\$722.03	8/13/2013	\$72.20
54-099133	SONY PROJECTOR	Lost	Unable to locate during internal audit	223732	9/15/2022	1	\$4,399.00	9/18/2015	\$1,319.70
54-015144	TRAILER MAGLINE TRAILLEVATOR	Destroyed	Previous park mgr scrapped w/o approval	223990	9/22/2022	1	\$1,088.00	9/15/1972	\$108.80
54-051686	COPIER	Destroyed	Park mgr scrapped w/o approval	224005	9/22/2022	1	\$1,053.55	7/16/2008	\$105.36
54-099359	MOTOROLA RADIO	Lost	Fell off belt during rescue of swimmer	224011	9/26/2022	1	\$1,940.80	10/27/2016	\$970.40
54-085234	LECTURN W/ SOUND SYSTEM	Destroyed	Broken & scrapped w/o approval	224035	9/27/2022	1	\$2,216.80	10/31/2007	\$221.68
54-066855	VACUUM/ATTACHMENT FOR TRACTOR/LEAF VAC	Destroyed	Broken & scrapped w/o approval	224035	9/27/2022	1	\$1,149.00	1/28/2008	\$114.90
54-062017	REFRIGERATOR 21CF	Destroyed	Scrapped by park employee w/o approval	224036	9/27/2022	1	\$579.00	4/17/2001	\$57.90
Totals						20	\$26,516.13		\$5,460.50
<u>Emergency Management Agency (57)</u>									
57-005677	Power Distribution Panel, Crouse Hinds Posi-Loc	Lost	Unable to locate during internal audit	223774	9/19/2022	1	\$1,000.00	11/23/2009	\$100.00
Totals						1	\$1,000.00		\$100.00
<u>Insurance Department (58)</u>									
58-004530	Mossberg and Winchester Shotgun	Stolen	Burglary from locked state vehicle	223327	8/4/2022	1	\$384.63	8/2/2017	
Totals						1	\$384.63		\$0.00
<u>Alabama Public Television (73)</u>									
73-101729	NOTEBOOK-HP PROBOOK 6465B	Lost	Not located after extended employee illness & death	223521	8/26/2022	1	\$807.00	11/2/2011	\$80.70
Totals						1	\$807.00		\$80.70
<u>Medicaid Agency (89)</u>									
89-020056	Chair Gesture Upholstered Shell Back Ajustable Seat	Lost	Unable to locate during audit	223517	8/23/2022	1	\$714.15	12/5/2014	\$214.25
Totals						1	\$714.15		\$214.25
<u>Judicial Inquiry Commission (AM)</u>									
AM-000134	laptop	Lost	Unable to locate during audit	224195	9/29/2022	1	\$1,224.54	9/24/2008	\$122.45
Totals						1	\$1,224.54		\$122.45

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>LEGISLATIVE SERVICES AGENCY (AR)</u>									
AR-000620	HP SMART BUY ELITE MOBILE LAPTOP	Stolen	Movers stole items when delivering to Surplus	223770	9/29/2022	1	\$1,812.57	8/8/2014	\$362.51
AR-001537	HP Laptop	Stolen	Movers stole items when delivering to Surplus	223770	9/29/2022	1	\$1,850.56	8/23/2013	\$185.06
Totals						2	\$3,663.13		\$547.57
<u>DEPARTMENT OF EARLY CHILDHOOD ED (BT)</u>									
BT-001021	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate after giving to IT staff to sanitize	223874	9/28/2022	1	\$1,889.57	12/6/2017	\$1,133.74
BT-001282	iPad Pro 11" WiFi 256GB	Lost	Unable to locate after giving to IT staff to sanitize	223874	9/28/2022	1	\$896.80	9/1/2019	\$627.76
BT-001392	Microsoft Surface Book 2 Tablet with Keyboard Dock	Lost	Unable to locate after giving to IT staff to sanitize	223874	9/28/2022	1	\$1,859.07	11/15/2019	\$1,487.26
BT-001207	Microsoft Surface Docking Station	Lost	Unable to locate during internal audit	224014	9/28/2022	1	\$150.99	11/29/2018	\$105.69
BT-001308	iPad Pro Smart Keyboard Folio	Lost	Unable to locate after giving to IT staff	224203	9/29/2022	1	\$157.52	9/1/2019	\$110.26
Totals						5	\$4,953.95		\$3,464.72
<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-101218	CPU-PERSONAL COMPUTER	Lost	Lost during a move	220862	8/5/2022	1	\$1,012.00	2/28/2018	\$607.20
HD-094626	CPU, TABLET	Lost	Lost- passed away, family not locate	AM22068	7/13/2022	1	\$799.05	11/19/2014	\$239.72
Totals						2	\$1,811.05		\$846.92
<u>Department of Rehabilitation Services (RS)</u>									
RS-206516	FREEZER, BEP	Stolen	Burglary from RS rep residence	222997	7/6/2022	1	\$2,936.00	6/6/2000	\$293.60
RS-103050	REFRIGERATOR	Destroyed	Scrapped by Anniston Army Depot w/o approval	223317	9/26/2022	1	\$549.00	3/1/1993	\$54.90
RS-216323	ICE MACHINE	Destroyed	Scrapped by DeKalb County Rev Comm w/o approval	223317	9/26/2022	1	\$3,167.00	7/9/2003	\$316.70
RS-215111	STAND CONDIMENT	Lost	Unable to locate during internal audit	223623	9/26/2022	1	\$789.00	5/29/2001	\$78.90
RS-215112	STAND CONDIMENT	Lost	Unable to locate during internal audit	223623	9/26/2022	1	\$789.00	5/29/2001	\$78.90
RS-213250	MICROWAVE	Lost	Unable to locate during internal audit	223623	9/26/2022	1	\$757.00	12/21/1998	\$75.70
RS-106416	COIN COUNTER	Lost	Unable to locate during internal audit	223623	9/26/2022	1	\$763.00	4/24/1998	\$76.30
RS-216338	COIN SORTER	Lost	Unable to locate during internal audit	223623	9/26/2022	1	\$926.00	7/3/2003	\$92.60
Totals						8	\$10,676.00		\$1,067.60
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-081434	SYSTEM, NAVIGATION/GPS	Lost	Lost Could not Locate	220860	8/5/2022	1	\$2,280.00	7/22/2015	\$684.00
SG-087160	TRAILER, REEL/CABLE	Stolen	Stolen from jobsite	223533	8/23/2022	1	\$4,400.00	10/4/2019	\$3,520.00
Totals						2	\$6,680.00		\$4,204.00
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						183	\$334,773.28		\$144,776.11