

**Annual Losses Report
FY2021**

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>									
01-724971	Tablet	Destroyed	Employee fell on wet pavement/dropped tablet	212851	5/26/2021	1	\$1,155.00	7/31/2017	\$693.00
01-724974	Tablet	Stolen	Theft from office while attending to foster child	213868	7/20/2021	1	\$1,155.00	7/31/2017	\$693.00
01-570101	PROJECTOR	Lost	Unable to locate during internal audit	213872	7/20/2021	1	\$568.00	6/6/2012	\$56.80
01-719055	PC	Lost	Unable to locate during internal audit	214489	9/16/2021	1	\$685.00	8/2/2013	\$137.00
Totals						4	\$3,563.00		\$1,579.80
<u>Agriculture & Industries (02)</u>									
02-018469	TABLET PC	Lost	Not returned by employee upon leaving agcy	211335	6/25/2021	1	\$1,208.07	11/8/2019	\$1,087.26
Totals						1	\$1,208.07		\$1,087.26
<u>Alabama Forestry Commission (04)</u>									
04-099724	ALL TERRAIN VEHICLE (ATV)	Stolen	Theft of property from trailer overnight	211194	2/8/2021	1	\$5,944.00	6/2/2003	\$594.40
04-100772	Truck, 3/4 Ton, Pickup	Destroyed	Totaled in MVA-employee lost control in rain	211195	1/20/2021	1	\$21,247.67	3/13/2007	\$2,124.77
04-094130	GENERATOR (POWER UNIT)	Stolen	Burglary from HQ - cut fence & broke into shed	211717	5/5/2021	1	\$5,720.00	10/1/1990	\$572.00
04-105018	VHF Portable	Lost	Lost during controlled burn	213487	6/16/2021	1	\$500.00	7/18/2018	\$350.00
04-100086	BLADE, DOZER	Stolen	Burglary - cut fence and chain lock	213638	6/30/2021	1	\$7,700.00	6/24/2003	\$770.00
04-100386	RADIO, MOBILE	Destroyed	Totaled in MVA-employee lost control in rain	213643	7/1/2021	1	\$513.00	6/13/2006	\$51.30
04-103473	Skid Sprayer 50 gal	Destroyed	Totaled in MVA-employee lost control in rain	213643	7/1/2021	1	\$2,815.00	4/3/2014	\$844.50
04-105346	STIHL Chainsaw with 20" Bar	Destroyed	Totaled in MVA-employee lost control in rain	213643	7/1/2021	1	\$585.00	2/5/2020	\$526.50
04-097251	ALL TERRAIN VEHICLE (ATV)	Stolen	Theft of property from county office	214343	9/1/2021	1	\$4,186.09	9/16/1994	\$418.61
Totals						9	\$49,210.76		\$6,252.08
<u>Department of Conservation (11)</u>									
11-093618	RIFLE REMINGTON 700	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$599.00	8/20/2012	\$59.90
11-094422	VORTEX SCOPE	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$609.00	12/13/2016	\$365.40
11-095164	COLT AR-15 RIFLE W/ AIMPOINT	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$1,197.00	8/22/2018	\$837.90
11-099009	7.5 SCREW OPEN SUPPRESSOR	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$379.00	10/1/2018	\$341.10
11-099942	APPLE IPHONE XR BK 64GB	Lost	Lost while on marine patrol	212107	4/1/2021	1	\$599.99	3/26/2020	\$539.99
Totals						5	\$3,383.99		\$2,144.29

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<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-074717	RADIO PORTABLE	Lost	Lost during pursuit of suspect	210824	12/15/2020	1	\$1,089.84	1/19/2018	\$762.89
12-073954	RADIO PORTABLE	Stolen	Theft from unlocked employee vehicle	211428	2/2/2021	1	\$420.00	7/25/2014	\$126.00
12-072467	RADIO PORTABLE	Stolen	Theft from unlocked vehicle-employee paid	212820	5/6/2021	1	\$420.00	7/8/2009	\$42.00
12-073847	RADIO PORTABLE	Lost	Officer lost radio, will reimburse agcy - pre audit	212830	5/11/2021	1	\$420.00	3/21/2014	\$126.00
12-075031	RADIO PORTABLE	Lost	Misplaced during employee shift	213469	6/15/2021	1	\$930.57	5/15/2018	\$651.40
12-090461	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of property from employee's home	214109	8/12/2021	1	\$357.00	9/10/2012	\$35.70
12-104833	COMPUTER NOTEBOOK	Lost	Left on top of vehicle/fell off in transit	214362	9/2/2021	1	\$1,060.00	3/23/2016	\$530.00
12-071736	RADIO PORTABLE	Lost	Unable to locate after leaving in CO to charge	214363	9/2/2021	1	\$399.75	10/17/2006	\$39.98
12-073045	RADIO PORTABLE	Lost	Unable to locate after shift change	214363	9/2/2021	1	\$420.00	5/17/2011	\$42.00
12-073198	RADIO PORTABLE	Lost	Unable to locate after leaving in CO to charge	214363	9/2/2021	1	\$420.00	12/28/2011	\$42.00
Totals						10	\$5,937.16		\$2,397.96
<u>Department of Education (15)</u>									
15-058646	iPad.Wi-Fi.32GB.Apple	Lost	Unable to locate following death of employee	210277	10/28/2020	1	\$599.00	4/11/2011	\$59.90
15-058809	iPad.Wi-Fi.Apple	Lost	Unable to locate during internal audit	211223	1/19/2021	1	\$479.00	8/26/2011	\$479.00
Totals						2	\$1,078.00		\$538.90
<u>Armory Commission (29)</u>									
29-021851	Mower 60" Zero Turn	Stolen	Theft of property from locked warehouse	211910	3/24/2021	1	\$12,650.40	6/23/2017	\$7,590.24
29-021985	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021986	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021987	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021988	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021989	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021990	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021991	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
29-021992	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$573.99	2/7/2018	\$401.79
Totals						9	\$17,242.32		\$10,804.58
<u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u>									
31-018589	Dell Latitude 3310	Stolen	Burglary from locked personal vehicle	211792	3/5/2021	1	\$886.06	8/4/2020	\$886.06
Totals						1	\$886.06		\$886.06

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<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-059032	TRAILER MOTORCYCLE 2003 BAXLEY	Lost	Unable to locate during audit	210157	10/19/2020	1	\$3,166.50	10/28/2003	\$316.65
35-094567	CAMERA, CANON EOS REBEL T6	Lost	Lost while working accident scene	211714	2/26/2021	1	\$396.00	6/5/2018	\$277.20
35-071594	CHAIR EXECUTIVE MIDBACK GREENBRIAR	Lost	Unable to locate during internal audit	214047	8/5/2021	1	\$727.89	5/24/2007	\$72.79
Totals						3	\$4,290.39		\$666.64
<u>Public Service Commission (36)</u>									
36-006173	PHO APL IPHONE 5S WITH OTTER CASE	Lost	Misplaced/lost by employee	210796	12/11/2020	1	\$99.00	10/26/2015	\$49.50
Totals						1	\$99.00		\$49.50
<u>Department of Revenue (40)</u>									
40-082860	AT&T APPLE 4G iPHONE	Lost	Lost in 2018 but not reported	210455	11/13/2020	1	\$99.99	3/5/2012	\$10.00
40-059249	GLOCK, G23 GEN4	Stolen	Stolen in 2017 from unlocked, running employee vehicle	210897	1/5/2021	1	\$409.00	5/24/2016	\$204.50
40-059217	GLOCK, INC G23 PISTOL	Lost	Employee left vehicle unattended/unlocked at store	211430	2/4/2021	1	\$409.00	9/23/2013	\$81.80
Totals						3	\$917.99		\$296.30
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-032979	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$1,116.96	11/4/2004	\$111.70
47-033296	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$1,300.10	5/22/2006	\$130.01
47-033402	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$1,084.10	1/8/2007	\$108.41
47-033403	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$1,084.10	1/8/2007	\$108.41
47-009113	PROTO WRENCHES	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,044.70	12/1/1989	\$104.47
47-010919	FIRE MONITOR,ELKMART M#292-6 T	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$859.00	12/1/1994	\$85.90
47-011016	FIRE MONITOR, ELKHART MODEL 29	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$878.60	4/1/1995	\$87.86
47-032138	ERICSSON 500M MOBILE RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,143.85	1/23/2002	\$114.39
47-032222	WRENCH SET 1/4-2 1200-80 PROTO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$928.03	9/22/2000	\$92.80
47-032429	PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,300.00	8/20/2003	\$130.00
47-032499	PULLEY CHIPPER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$840.00	10/7/2003	\$84.00
47-032702	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$999.00	7/20/2004	\$99.90
47-032724	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$900.00	8/9/2004	\$90.00
47-032748	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,541.86	9/21/2004	\$154.19
47-032765	TRUCK BODY	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,889.00	9/21/2004	\$288.90
47-032771	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$585.00	10/5/2004	\$58.50

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
47-032770	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$585.00	10/5/2004	\$58.50
47-032806	RAM 100 TON	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,032.60	12/4/2004	\$103.26
47-032966	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,711.88	1/10/2005	\$271.19
47-033019	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$618.00	4/4/2005	\$61.80
47-033020	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$618.00	4/4/2005	\$61.80
47-033162	PIPE THREADER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,133.10	11/16/2005	\$113.31
47-033251	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,936.22	2/27/2006	\$193.62
47-033374	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,699.04	1/8/2007	\$169.90
47-033413	100 TON RAM	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$544.30	12/6/2006	\$54.43
47-033367	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,084.10	12/15/2006	\$108.41
47-033595	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$994.45	12/27/2007	\$99.45
47-033648	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$899.99	2/25/2008	\$90.00
47-033629	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$515.00	3/19/2008	\$51.50
47-033678	BELT SKINNER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,150.84	5/12/2008	\$115.08
47-033805	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,349.50	10/5/2009	\$234.95
47-033918	DERAIL	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$920.00	7/27/2009	\$92.00
47-033921	HYDRAULIC PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$745.00	11/23/2009	\$74.50
47-033913	HAND HELD MONITOR	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,125.00	9/4/2009	\$112.50
47-034067	RAM TOOL	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$516.84	11/18/2010	\$51.68
47-034453	WINDOW AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,058.25	5/7/2012	\$105.83
47-034488	WINDOW UNIT	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$834.87	8/22/2012	\$83.49
47-034521	4 GAS MONITOR	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,471.36	2/12/2013	\$294.27
47-029882	MAN BASKET	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$605.73	6/5/2013	\$121.15
47-030008	WINDOW UNIT WITH HEAT	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$695.00	7/17/2013	\$139.00
47-030006	WINDOW UNIT WITH HEAT	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$694.02	7/15/2013	\$138.80
47-029938	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,306.88	2/12/2014	\$392.06
47-029939	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,306.88	2/12/2014	\$392.06
47-030221	TWO WAY BASE RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,214.71	6/7/2016	\$1,107.36
47-030263	FORCED AIR WELDING HELMET	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$795.00	6/8/2017	\$477.00
47-030396	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,603.85	3/9/2018	\$1,822.70
47-030397	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,603.85	3/9/2018	\$1,822.70
47-030394	BELT SAW	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$4,350.56	2/26/2018	\$3,045.39
47-034554	IPAD	Lost	Unable to locate during internal audit	214603	9/30/2021	1	\$690.00	5/1/2013	\$138.00
Totals						49	\$60,904.12		\$14,047.12

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<u>Geological Survey of Alabama (53)</u>									
53-008471	OUTFIT, SCUBA DIVING	Lost	Unable to locate during internal audit	213105	6/3/2021	1	\$1,356.00	9/15/1994	\$135.60
Totals						1	\$1,356.00		\$135.60
<u>Department of Conservation-Parks (54)</u>									
54-050691	HANDGUN SEMI-AUTO 9MM	Stolen	Theft of property from employee residence	210321	1/8/2021	1	\$450.00	9/15/1991	\$45.00
54-110249	HARD DRIVE	Lost	Unable to locate after employee transfer	212233	4/13/2021	1	\$123.49	2/20/2019	\$98.79
54-069410	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Parts stripped to repair other units	213521	6/21/2021	1	\$614.00	9/1/2008	\$61.40
54-069411	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Parts stripped to repair other units	213521	6/21/2021	1	\$614.00	9/1/2008	\$61.40
54-069413	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Parts stripped to repair other units	213521	6/21/2021	1	\$614.00	9/1/2008	\$61.40
54-056518	REFRIGERATOR TRAUlsen GHT132	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$1,749.00	7/15/1987	\$174.90
54-079749	ICE MACHINE	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$2,020.80	6/10/1999	\$202.08
54-079486	WASHING MACHINE COIN-OPERATED COMMERCIAL	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$519.00	10/25/2006	\$51.90
54-079487	WASHING MACHINE COIN-OPERATED COMMERCIAL	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$519.00	10/25/2006	\$51.90
54-079497	DRYER CLOTHES SPEED QUEEN GAS COMMERCIAL	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$2,566.00	12/21/2006	\$256.60
54-094507	BLUE LIGHT WHELEN TECH FURY	Lost	Accidentally thrown away when cleaning out storage bldg	214290	8/27/2021	1	\$1,929.89	2/24/2012	\$192.99
54-110086	DELL LATTITUDE 14 RUGG 5414	Lost	Lost/stolen while transferring between vehicles	214290	8/27/2021	1	\$2,531.72	1/3/2018	\$1,772.20
Totals						12	\$14,250.90		\$3,030.57
<u>Emergency Management Agency (57)</u>									
57-012586	Laptop, HP Probook 640 G1	Lost	Unable to locate after pandemic	214321	8/31/2021	1	\$949.00	8/11/2016	\$474.50
Totals						1	\$949.00		\$474.50
<u>Department of Forensic Sciences (61)</u>									
61-012572	LAPTOP COMPUTER	Stolen	Theft from unlocked employee vehicle	211746	3/15/2021	1	\$2,395.06	7/18/2017	\$1,437.04
Totals						1	\$2,395.06		\$1,437.04
<u>CRIME VICTIMS COMPENSATION COMM (66)</u>									
66-000735	CPU-ZIP DRIVE	Lost	Broken/scrapped w/o proper paperwork	214582	9/29/2021	1	\$100.00	12/7/2001	\$10.00
Totals						1	\$100.00		\$10.00

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<u>Finance Building Authority (70)</u>									
70-000905	GENERATOR	Lost	Unable to locate during audit after pandemic	212108	4/1/2021	1	\$1,850.00	7/28/2005	\$185.00
Totals						1	\$1,850.00		\$185.00
<u>Alabama Public Television (73)</u>									
73-999987	POLE SAW-12 FT EXTENDIBLE	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$599.99	7/11/2008	\$60.00
73-240477	GENERATOR-5500 WATT PORTABLE POWER	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$799.00	5/5/2011	\$79.90
73-240526	DRILL-HANDHELD CORING	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$1,436.00	8/26/2011	\$143.60
73-240642	CLAMP-ON GROUND TESTER	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$1,483.43	8/15/2012	\$148.34
73-240648	CLAMP-ON GROUND TESTER	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$1,483.43	8/15/2012	\$148.34
73-240751	HAMMER-DEMOLITION	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$817.60	1/7/2013	\$163.52
73-998083	METER-DIGITAL SCOPE	Stolen	Burglary from locked station	210878	1/6/2021	1	\$1,755.00	3/13/1998	\$175.50
73-998088	DIGITAL SCOPE METER	Stolen	Burglary from locked station	210878	1/6/2021	1	\$1,755.00	3/13/1998	\$175.50
73-999823	STINGER RECOVERY UNIT	Stolen	Burglary from locked station	210878	1/6/2021	1	\$515.00	3/3/2006	\$51.50
73-999825	GROUND RESISTANCE CHECKER	Stolen	Burglary from locked station	210878	1/6/2021	1	\$1,795.50	3/24/2006	\$179.55
73-240588	TRAILER-TRAILER WORLD 5X8 UTILITY	Stolen	Burglary from locked station	210878	1/6/2021	1	\$915.00	4/24/2012	\$91.50
73-240669	CAMERA-NETWORK IP WITH LENS	Stolen	Burglary from locked station	210878	1/6/2021	1	\$518.89	8/17/2012	\$51.89
73-240743	METER-TDR TIME DOMAIN REFLECTOMETER	Stolen	Burglary from locked station	210878	1/6/2021	1	\$2,050.00	11/26/2012	\$410.00
73-240747	METER-TDR TIME DOMAIN REFLECTOMETER	Stolen	Burglary from locked station	210878	1/6/2021	1	\$2,050.00	11/26/2012	\$410.00
73-240968	LAWNMOWER-HUSQVARNA ZERO TURN	Stolen	Burglary from locked station	210878	1/6/2021	1	\$3,749.96	11/2/2016	\$2,249.98
Totals						15	\$21,723.80		\$4,539.12
<u>Medicaid Agency (89)</u>									
89-013473	SHREDDER, PAPER, KOBRA 240-SS5	Lost	Unable to locate during audit	210688	12/3/2020	1	\$610.00	7/6/2005	\$61.00
89-015910	PROCESSOR, L5335, DELL PE 2950, 12GB	Lost	Unable to locate during audit	210688	12/3/2020	1	\$8,872.00	3/4/2008	\$887.20
89-015984	STORAGE EXPANSION TRAY, W/15 HD DRIVES, HITACHI	Lost	Unable to locate during audit	210688	12/3/2020	1	\$13,874.09	2/13/2008	\$1,387.41
89-019969	Chair Gesture Upholstered Shell Back Adjustable Seat	Lost	Unable to locate during audit	210688	12/3/2020	1	\$714.15	12/5/2014	\$285.66
89-020040	Chair Gesture Upholstered Shell Back Adjustable Seat	Lost	Unable to locate during audit	210688	12/3/2020	1	\$714.15	12/5/2014	\$285.66
89-022180	DELL OPTIPLEX 7020 DESKTOP COMPUTER	Lost	Unable to locate during audit	210688	12/3/2020	1	\$738.65	11/19/2015	\$369.33
89-022238	DELL OPTIPLEX 7020 DESKTOP COMPUTER	Lost	Unable to locate during audit	210688	12/3/2020	1	\$738.65	11/19/2015	\$369.33
Totals						7	\$26,261.69		\$3,645.58

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Children's Trust Fund (90)</u>									
90-000212	WORK STATION	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$700.93	8/26/2003	\$70.09
90-000289	LAPTOP	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$1,096.30	8/16/2013	\$219.26
90-000295	IPAD	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$474.05	1/13/2014	\$142.22
90-G00003	SCANSNAP SCANNER	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$235.65	9/7/2017	\$141.39
90-000336	DELL LAPTOP	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$914.71	9/18/2017	\$548.83
90-000354	Portable External Harddrive	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$75.99	5/21/2019	\$60.79
Totals						6	\$3,497.63		\$1,182.58

<u>Alabama Space & Rocket Center (92)</u>									
92-009721	LENS, 80-400 MM ZOOM	Stolen	Theft during event	210646	11/30/2020	1	\$1,429.95	3/19/2008	\$143.00
92-011773	Camera	Stolen	Theft during event	210646	11/30/2020	1	\$1,098.00	5/23/2018	\$768.60
92-012395	BCD, Buoyancy Control Device	Stolen	Unable to locate during internal audit	210646	11/30/2020	1	\$916.00	10/24/2019	\$824.40
92-012500	Lens, Camera	Stolen	Theft during event	210646	11/30/2020	1	\$1,334.00	10/20/2020	\$1,200.60
92-011233	Tablet	Lost	Unable to locate during internal audit	210649	11/30/2020	1	\$279.00	7/20/2016	\$139.50
92-011274	Tablet	Lost	Unable to locate during internal audit	210649	11/30/2020	1	\$279.99	7/22/2016	\$140.00
92-010561	85 HD Projector	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$749.00	8/21/2013	\$149.80
92-010562	85 HD Projector	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$749.00	8/21/2013	\$149.80
92-012293	Atlona AT UHD Cat5 2 HDMI to HDbaseT System	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$1,065.00	3/5/2019	\$852.00
92-012461	Laptop	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$428.49	11/18/2019	\$385.64
Totals						10	\$8,328.43		\$4,753.33

<u>ALABAMA COMMUNITY COLLEGE SYSTEM (94)</u>									
94-002614	COMPUTER, LAPTOP, ELITEBOOK 850 G4 NOTEBOOK PC	Lost	Unable to locate during audit after pandemic	213129	6/4/2021	1	\$1,282.00	5/21/2018	\$897.40
94-002615	COMPUTER, LAPTOP, ELITEBOOK 850 G4 NOTEBOOK PC	Lost	Unable to locate during audit after pandemic	213129	6/4/2021	1	\$1,282.00	5/21/2018	\$897.40
94-002599	COMPUTER, LAPTOP, ELITEBOOK 850 G4 NOTEBOOK PC	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$1,282.00	5/21/2018	\$897.40
94-002607	COMPUTER, LAPTOP, ELITEBOOK 850 G4 NOTEBOOK PC	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$1,282.00	5/21/2018	\$897.40
94-002627	COMPUTER, LAPTOP, ELITEBOOK 850 G4 NOTEBOOK PC	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$1,282.00	5/21/2018	\$897.40
94-002630	COMPUTER, LAPTOP, ELITEBOOK 850 G4 NOTEBOOK PC	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$1,282.00	5/21/2018	\$897.40
94-003038	Hard Drive, External WD_Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$199.83	3/9/2020	\$179.85
94-003040	Hard Drive, External WD_Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$199.83	3/9/2020	\$179.85
94-003042	Hard Drive, External WD_Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$199.83	3/9/2020	\$179.85
94-003122	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$20.47	3/20/2020	\$18.42
94-003124	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$20.47	3/20/2020	\$18.42

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
94-003131	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$20.47	3/20/2020	\$18.42
94-003133	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$20.47	3/20/2020	\$18.42
94-003167	Hard Drive, External, WD Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$199.83	9/8/2020	\$179.85
Totals						14	\$8,573.20		\$6,177.48

School of Fine Arts (AF)

AF-500493	White 64GB iPad	Lost	Unable to locate during audit	212878	5/20/2021	1	\$758.00	6/10/2013	\$151.60
AF-001552	Epson Projector Powerlite 5	Lost	Unable to locate during audit after pandemic	213780	7/15/2021	1	\$725.00	7/23/2007	\$72.50
Totals						2	\$1,483.00		\$224.10

Office of Prosecution Services (AP)

AP-001109	XG-C435 Projector	Lost	Unable to locate after office renovation	213166	6/11/2021	1	\$2,527.00	1/22/2009	\$252.70
AP-001444	Apple I-Pad Air	Stolen	Theft of property while parked at gas station	213490	6/16/2021	1	\$597.55	9/7/2016	\$298.78
AP-001764	Portable Hard Drive	Lost	Unable to locate during audit	213881	7/20/2021	1	\$79.00	1/28/2020	\$71.10
AP-001767	Portable Hard Drive	Lost	Unable to locate during audit	213881	7/20/2021	1	\$79.00	1/28/2020	\$71.10
AP-000728	Visual Presenter	Lost	Unable to locate during audit	213883	7/20/2021	1	\$1,259.00	8/30/2002	\$125.90
Totals						5	\$4,541.55		\$819.58

SURFACE MINING COMMISSION (AZ)

AZ-001366	drone black with yellow detail	Lost	Unable to locate after receiver overheated	214522	9/20/2021	1	\$6,000.00	3/12/2020	\$5,400.00
Totals						1	\$6,000.00		\$5,400.00

FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)

BI-000424	XEROX DOCUMATE 4440 ADF SCANNER	Lost	Unable to locate during internal audit	212950	5/18/2021	1	\$615.83	3/23/2017	\$369.50
BI-000330	HP PROMO ELITEDESK 800 G2 DESKTOP COMPUTER	Lost	Unable to locate during internal audit	212950	5/18/2021	1	\$995.00	8/22/2016	\$497.50
Totals						2	\$1,610.83		\$867.00

DEPARTMENT OF EARLY CHILDHOOD ED (BT)

BT-000117	Sharp XR-30X Projector	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,187.00	9/14/2007	\$118.70
BT-000357	Dell Latitude E7240 Laptop	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,059.67	12/6/2013	\$211.93
BT-000361	Dell Latitude E7240 Laptop	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,059.67	12/6/2013	\$317.90
BT-000440	HP Elitebook Revolve 810 G2	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,455.00	10/23/2014	\$582.00
BT-000604	HP Elitebook Revolve 810 G2	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,455.00	2/21/2015	\$582.00
BT-000725	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$569.05	1/16/2016	\$284.53

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
BT-000730	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$569.05	1/16/2016	\$284.53
BT-000736	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$569.05	1/16/2016	\$284.53
BT-000882	Epson LCD Projector	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$594.60	8/15/2016	\$297.30
Totals						9	\$8,518.09		\$2,963.41

STATEWIDE 911 BOARD (EM)

EM-000153	Program Coordinator Laptop	Stolen	Burglary from personal vehicle at gym	211455	5/5/2021	1	\$1,647.87	12/8/2020	\$1,647.87
Totals						1	\$1,647.87		\$1,647.87

HAVA/NEW VOTER REGISTRATION (HA)

HA-001294	UNINTERRUPTED POWER SUPPLY	Destroyed	Fire at Macon County Courthouse	211548	2/11/2021	1	\$527.78	8/31/2007	\$52.78
HA-001929	PRINTER	Lost	Broken - disposed of & replaced by County Comm	211856	3/10/2021	1	\$794.00	1/14/2008	\$79.40
Totals						2	\$1,321.78		\$132.18

DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-101038	CPU, TABLET	Lost	Employee passed away and family couldn't locate	214591	9/29/2021	1	\$1,952.07	12/11/2017	\$1,366.45
HD-093356	WORKSTATION, CADD	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$4,856.00	4/24/2014	\$1,942.40
HD-093528	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$110.44	6/21/2012	\$11.04
HD-094736	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$139.99	12/12/2014	\$56.00
HD-097144	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$195.00	7/26/2016	\$97.50
HD-095850	ROUTER, NETWORK	Stolen	Theft of property from office	AM21019	11/23/2020	1	\$1,110.93	7/31/2015	\$444.37
HD-096796	CPU, TABLET	Stolen	Theft of property from employee vehicle	AM21019	11/23/2020	1	\$670.57	5/20/2016	\$335.29
HD-103102	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM21029	12/14/2020	1	\$1,361.00	4/17/2019	\$1,088.80
HD-100071	CPU, TABLET	Lost	Lost at job site	AM21030	12/14/2020	1	\$530.93	9/1/2017	\$318.56
HD-101294	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM21071	3/3/2021	1	\$1,012.00	2/28/2018	\$708.40
HD-094411	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM21072	3/3/2021	1	\$849.00	10/20/2014	\$339.60
HD-095030	SWITCH, NETWORK 8 PORT	Lost	Unable to locate during internal audit	AM21073	3/3/2021	1	\$987.25	2/5/2015	\$394.90
HD-095023	SWITCH, NETWORK 8 PORT	Lost	Unable to locate during internal audit	AM21074	3/3/2021	1	\$987.25	2/5/2015	\$394.90
HD-085796	MODULE, WIRELESS MODEM	Lost	Unable to locate during internal audit	AM21075	3/3/2021	1	\$957.00	12/2/2008	\$95.70
HD-088659	MODEM, EXTERNAL	Lost	Unable to locate during internal audit	AM21076	3/3/2021	1	\$519.80	5/26/2011	\$51.98
HD-102129	CPU, TABLET	Lost	Unable to locate during internal audit	AM21092	3/25/2021	1	\$531.05	8/9/2018	\$371.74
HD-031065	CABINET, CORNER	Lost	Unable to locate during internal audit	AM21094	3/25/2021	1	\$502.82	1/1/1974	\$50.28

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	DISPOSAL QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
HD-105650	CPU, TABLET	Lost	Lost Left at Job Site	AM21126	7/28/2021	1	\$528.26	5/8/2020	\$475.43
HD-032144	DESK, SECRETARIAL/STENO	Lost	Old/disposed of during office relocation w/o paperwork	AM21142	8/27/2021	1	\$519.33	9/1/1977	\$51.93
HD-035305	TABLE, DRAFTING	Lost	Old/disposed of during office relocation w/o paperwork	AM21142	8/27/2021	1	\$510.29	1/1/1978	\$51.03
Totals						20	\$18,830.98		\$8,646.30

Department of Rehabilitation Services (RS)

RS-216862	AUDIOMETER	Lost	Unable to locate during internal audit	210716	12/7/2020	1	\$980.00	9/14/2004	\$98.00
RS-216865	AUDIOMETER	Lost	Unable to locate during internal audit	210716	12/7/2020	1	\$700.00	9/14/2004	\$70.00
RS-103964	TYMPANOMETER	Lost	Unable to locate during internal audit	210717	12/7/2020	1	\$2,050.00	6/1/1995	\$205.00
RS-218771	UBIDUO COMMUNICATION DEVICE W/CARRYING CASE	Lost	Unable to locate during internal audit	210934	1/21/2021	1	\$1,820.00	8/6/2009	\$182.00
RS-221948	AMS BILL CHANGER	Stolen	Theft of property from Rest Area	211367	2/1/2021	1	\$3,109.00	11/6/2018	\$2,487.20
RS-217694	CCTV	Lost	Unable to locate during internal audit	211598	2/22/2021	1	\$2,110.00	8/18/2006	\$211.00
RS-220260	DESK- LAMINATED	Lost	Unable to locate during internal audit	211627	2/22/2021	1	\$1,378.00	7/30/2013	\$413.40
RS-105112	TRANSCRIBER DICTAPHONE	Lost	Unable to locate during internal audit	211669	2/24/2021	1	\$695.00	8/1/1995	\$69.50
RS-215389	TYPEWRITER	Lost	Unable to locate during internal audit	211679	2/24/2021	1	\$985.00	8/21/2001	\$98.50
RS-300468	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	211679	2/24/2021	1	\$801.00	5/9/2008	\$80.10
RS-218616	SCANNER	Lost	Unable to locate during internal audit	211679	2/24/2021	1	\$3,366.00	11/25/2008	\$336.60
RS-301504	8000 ELITE ULTRA SLIM DESKTOP COMPUTER	Lost	Unable to locate during internal audit	211679	2/24/2021	1	\$775.00	7/7/2011	\$77.50
RS-220137	BRAILLER	Lost	Unable to locate during internal audit	211983	3/22/2021	1	\$2,808.83	3/6/2013	\$842.65
RS-220426	DESK- JR EXECUTIVE	Lost	Unable to locate during internal audit	211983	3/22/2021	1	\$670.00	12/4/2013	\$268.00
RS-301125	HP 8200 ELITE ULTRA SLIM DESTOP CPU	Lost	Unable to locate during internal audit	212031	3/29/2021	1	\$775.00	7/18/2011	\$77.50
RS-205207	PRINTER VERSAPOINT DUO BRAILLE	Lost	Unable to locate during internal audit	212770	5/11/2021	1	\$3,445.00	7/8/1998	\$344.50
RS-302920	APPLE IPAD WI-FI 32GB	Lost	Unable to locate during audit/wrong iPad reported 2019	214241	8/24/2021	1	\$312.55	6/8/2017	\$187.53
RS-112281	AUDITORY ASSISTANCE KIT	Lost	Unable to locate during audit	214573	9/28/2021	1	\$518.00	10/1/1992	\$51.80
Totals						18	\$27,298.38		\$6,100.78

DEPT OF TRANSPORTATION-STATE GENERAL (SG)

SG-084490	PUMP, WATER	Stolen	Theft of property from storage yard	AM21019	11/23/2020	1	\$598.00	12/19/2017	\$418.60
SG-086453	CAMPER SHELL, TRUCK	Stolen	Stolen from hotel parking lot	AM21050	1/28/2021	1	\$1,682.00	6/7/2019	\$1,345.60
SG-075592	TAMPER\COMPACTOR, VIBRATORY PLATE	Lost	Fell off truck while in transit to job site	AM21053	2/12/2021	1	\$1,390.00	8/1/2021	\$1,390.00
SG-078829	TRIMMER/EDGER, GRASS	Lost	Fell off truck in transit to job site	AM21093	3/25/2021	1	\$599.95	8/6/2013	\$179.99
SG-046896	SAW, CHAIN 32" GAS	Lost	Unable to locate during internal audit	AM21094	3/25/2021	1	\$583.24	8/30/1993	\$58.32
SG-072709	SAW, CHAIN 20" GAS	Lost	Unable to locate during internal audit	AM21094	3/25/2021	1	\$649.00	6/12/2008	\$64.90
SG-069544	RADIO, HAND HELD 2-WAY	Stolen	Stolen by employee	AM21138	8/20/2021	1	\$760.72	6/26/2006	\$76.07

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
SG-069542	RADIO, HAND HELD 2-WAY	Stolen	Stolen by employee	AM21138	8/20/2021	1	\$760.72	6/26/2006	\$76.07
SG-069543	RADIO, HAND HELD 2-WAY	Stolen	Stolen by employee	AM21138	8/20/2021	1	\$760.72	6/26/2006	\$76.07
SG-067835	SAW, CHAIN	Lost	Unable to locate during internal audit	AM21144	8/27/2021	1	\$620.00	9/16/2004	\$62.00
SG-075685	JACK, HYDRAULIC	Lost	Fell out of truck	AM21155	9/8/2021	1	\$1,275.00	2/19/2010	\$127.50
SG-068233	PULLER, POST	Lost	Lost-Missing after accident	AM21157	9/8/2021	1	\$1,288.00	12/31/2005	\$128.80
SG-083513	GENERATOR	Lost	Lost Could not Locate	AM21158	9/8/2021	1	\$1,125.00	5/17/2017	\$675.00
SG-081122	WRENCH, IMPACT	Lost	Lost Could not Locate	AM21158	9/8/2021	1	\$500.00	5/5/2015	\$200.00
Totals						14	\$12,592.35		\$4,878.93
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						240	\$321,851.40		\$98,001.41

NOTE: As of the end of FY2021, the State of Alabama had 285,273 assets listed in our asset management database valued at \$1,269,313,617.06. This Annual Losses Report reflects a loss to the State from the 176 agencies of .084% of total assets.