

**Annual Losses Report
FY 2018**

ASSET 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>									
01-715397	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$ 555.00	11/10/2009	\$ 111.00
01-715401	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$ 555.00	11/10/2009	\$ 111.00
01-715540	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$ 650.00	12/7/2009	\$ 130.00
01-721437	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$ 665.00	7/28/2014	\$ 399.00
01-721450	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$ 665.00	7/28/2014	\$ 399.00
01-721911	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$ 670.00	5/18/2015	\$ 469.00
01-708550	PROJECTOR	Lost	Unable to locate during internal audit	183239	6/29/2018	1	\$ 1,190.00	10/5/2005	\$ 119.00
01-718941	PC	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$ 685.00	8/2/2013	\$ 342.50
01-721958	PC	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$ 670.00	5/18/2015	\$ 469.00
01-724116	PC	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$ 655.00	3/6/2017	\$ 589.50
01-725216	Flash Drive	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$ 7.00	12/11/2017	\$ 7.00
01-718977	PC	Lost	Unable to locate during audit	184227	9/10/2018	1	\$ 685.00	8/2/2013	\$ 342.50
01-690517	PROJECTOR SCREEN	Lost	Lost, was defective and not in use	184238	9/11/2018	1	\$ 546.00	4/6/2007	\$ 54.60
Totals						13	\$ 8,198.00		\$ 3,543.10
<u>Agriculture & Industries (02)</u>									
02-016333	BIOSECURITY SPRAY RIG SYSTEM	Destroyed	Field item could not be salvaged	183655	7/27/2018	1	\$ 723.12	4/20/2010	\$ 144.62
Totals						1	\$ 723.12		\$ 144.62
<u>ABC BOARD (03)</u>									
03-040793	2012 FORD ESCAPE (WHT)	Destroyed	Totaled in MVA	181319	1/30/2018	1	\$ 20,967.00	5/11/2012	\$ 8,386.80
Totals						1	\$ 20,967.00		\$ 8,386.80
<u>Alabama Forestry Commission (04)</u>									
04-104095	CPU LAPTOP - LAPTOP COMPUTER	Stolen	Theft from unlocked employee vehicle	180719	12/5/2017	1	\$ 767.00	8/3/2015	\$ 536.90
04-097523	WINCH	Stolen	Stolen from pick-up behind locked gate	180898	12/15/2017	1	\$ 940.51	8/7/1995	\$ 94.05
04-104554	Automobile 2004 - 4 door sedan	Destroyed	Totaled in MVA	181786	3/22/2018	1	\$ 21,000.00	11/9/2004	\$ 2,100.00
04-101021	Station, Relay Repeater	Stolen	Burglary from tower site	183256	6/28/2018	1	\$ 3,396.75	11/1/2007	\$ 339.68
Totals						4	\$ 26,104.26		\$ 3,070.63

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<u>Attorney General's Office (06)</u>									
06-G00368	METAL DETECTOR, COINMASTER GT, WHITE'S	Stolen	Theft from locked storage facility	180556	12/18/2017	1	\$ 390.46	7/8/2013	\$ 195.23
Totals						1	\$ 390.46		\$ 195.23
<u>Department of Conservation (11)</u>									
11-025732	RADIO KENWOOD TK2180K	Lost	Missing after employee resigned	182219	4/11/2018	1	\$ 543.38	4/26/2005	\$ 54.34
Totals						1	\$ 543.38		\$ 54.34
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-026959	SUV, EXPLORER, 4X2	Destroyed	Totaled in MVA	182356	4/16/2018	1	\$ 24,835.90	8/6/2013	\$ 12,417.95
12-072733	RADIO PORTABLE	Lost	Missing after employee resigned	183195	6/26/2018	1	\$ 420.00	7/9/2010	\$ 84.00
Totals						2	\$ 25,255.90		\$ 12,501.95
<u>Department of Education (15)</u>									
15-060738	SEDAN- MID SIZE	Destroyed	Totaled in MVA	182447	4/19/2018	1	\$ 14,263.00	1/5/2015	\$ 9,984.10
Totals						1	\$ 14,263.00		\$ 9,984.10
<u>Department of Public Health (23)</u>									
23-099263	LAPTOP	Stolen	Stolen from employee vehicle	182609	5/25/2018	1	\$ 1,425.00	8/2/2016	\$ 1,140.00
23-097645	LAPTOP	Lost	Missing from County Health Dept	182610	5/25/2018	1	\$ 2,081.14	8/20/2014	\$ 1,248.68
23-098277	LAPTOP	Stolen	Stolen from vehicle at repair shop	183066	6/7/2018	1	\$ 1,287.00	7/31/2015	\$ 900.90
Totals						3	\$ 4,793.14		\$ 3,289.58
<u>DEPARTMENT OF LABOR (25)</u>									
25-0057776	COMPUTER HP DC7800	Lost	Unable to locate during audit	182177	4/5/2018	1	\$ 801.00	9/8/2008	\$ 80.10
25-058803	COMPUTER HP DC7900 ULTRA SLIM	Lost	Unable to locate during audit	182177	4/5/2018	1	\$ 801.00	12/18/2009	\$ 160.20
25-059153	LAPTOP COMPUTER	Lost	Unable to locate during audit	182177	4/5/2018	1	\$ 1,224.00	11/5/2009	\$ 244.80
25-059590	LAPTOP HP 6550B	Lost	Unable to locate during audit	182177	4/5/2018	1	\$ 933.00	6/23/2011	\$ 279.90
25-060841	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	182177	4/5/2018	1	\$ 665.00	11/12/2013	\$ 399.00
25-061178	LAPTOP HP ELITEBOOK REVOLVE 810 G2	Lost	Unable to locate during audit	182177	4/5/2018	1	\$ 1,701.00	10/21/2014	\$ 1,190.70
Totals						6	\$ 6,125.00		\$ 2,354.70
<u>Board of Pardons and Paroles (31)</u>									
31-013510	BULLETPROOF VEST WITH SHELL	Lost	Unable to locate during audit	180504	11/21/2017	1	\$ 609.52	5/28/2014	\$ 365.71
31-010482	GEn Floor Buffer	Lost	Unable to locate during audit	180529	11/16/2017	1	\$ 699.95	5/22/2006	\$ 70.00

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31-013986	cradlepoint	Lost	Unable to locate during audit	180786	12/11/2017	1	\$ 940.18	8/2/2016	\$ 752.14
31-014240	iphone SE	Lost	334-590-3194/LOST	181995	3/27/2018	1	\$ -	9/1/2016	\$ -
31-014116	GLOCK 22	Stolen	Burglary from officer residence	183024	5/30/2018	1	\$ 357.00	8/16/2016	\$ 285.60
31-008681	MOTOROLA I560 DATAPHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 59.00	12/31/2003	\$ 5.90
31-010808	MOTOROLA I560 DATAPHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 69.00	9/20/2007	\$ 6.90
31-011555	MOTOROLA I35 DATA PHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 50.00	8/7/2009	\$ 5.00
31-013489	Samsung Galaxy cell phone	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 100.00	3/31/2014	\$ 60.00
31-013555	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 69.00	7/25/2014	\$ 41.40
31-013563	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 69.00	7/25/2014	\$ 41.40
31-013695	SAMSUNG GALAXY CELL PHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 50.00	10/27/2014	\$ 35.00
31-013923	Motorola I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 69.00	2/18/2016	\$ 55.20
31-013927	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 69.00	2/23/2016	\$ 55.20
31-013958	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 0.99	5/11/2016	\$ 0.79
31-014437	iPhone SE	Lost	334-590-3574	183045	5/31/2018	1	\$ -	9/23/2016	\$ -
31-014785	DESKTOP COMPUTER ESPRIMO P556/E85	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$ 858.75	2/16/2017	\$ 772.88
31-014867	2017 DODGE CHARGER	Destroyed	JRI - Totaled in MVA	183399	7/12/2018	1	\$ 25,469.14	3/27/2017	\$ 22,922.23
31-014258	iPhone SE	Lost	Lost during investigation	184092	8/31/2018	1	\$ -	9/2/2016	\$ -
31-014391	iPhone SE	Stolen	Lost by former employee	184312	9/25/2018	1	\$ -	9/21/2016	\$ -
31-010878	BULLETPROOF VEST WITH SHELL	Stolen	Theft of property from officer	184516	9/27/2018	1	\$ 500.00	2/22/2008	\$ 50.00
31-014489	IPHONE SE	Stolen	Theft from employee's apartment	184517	9/28/2018	1	\$ -	10/7/2016	\$ -
Totals						22	\$ 30,039.53		\$ 25,525.35

ALABAMA HISTORIC IRONWORKS COMMISSION (33)

33-000618	27" under counter worktop cooler	Lost	Unable to locate during inventory	184562	9/27/2018	1	\$ 500.00	4/28/2008	\$ 50.00
Totals						1	\$ 500.00		\$ 50.00

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-065744	TRUCK, 2013 CHEV TAHOE	Destroyed	Totaled in MVA	180020	6/29/2018	1	\$ 29,594.40	6/19/2013	\$ 14,797.20
35-078030	RADIO,PORTABLE P7170 MACOM	Stolen	Theft from investigator's vehicle	180318	11/1/2017	1	\$ 3,624.00	3/23/2012	\$ 1,449.60
35-070096	PRINTER FINGERPRINT CARD DUPLEX	Lost	Unable to locate during internal audit	180322	11/29/2017	1	\$ 1,700.00	7/20/2006	\$ 170.00
35-058374	VEST ENTRY PACA	Stolen	Burglary from Mobile Post	180400	11/9/2017	1	\$ 600.00	2/5/2003	\$ 60.00
35-063986	LADDER 12' COLLAPSIBLE	Stolen	Burglary from Mobile Post	180400	11/9/2017	1	\$ 643.14	6/27/2006	\$ 64.31
35-080800	CPU, DELL RUGGED NOTEBOOK MODEL E6430	Stolen	Theft of property from locked vehicle	181420	2/13/2018	1	\$ 1,337.19	7/1/2014	\$ 802.31
35-082094	Ipad Apple Air 32GB	Stolen	Theft of property from locked vehicle	181420	2/13/2018	1	\$ 550.05	12/12/2014	\$ 385.04
35-092919	SUV, FORD EXPLORER 2017, 4DR/MARKED	Destroyed	Totaled in MVA	181421	2/13/2018	1	\$ 26,240.00	10/26/2017	\$ 26,240.00
35-069042	PISTOL, GLOCK 22 S/A .40 CALIBER GEN 4	Destroyed	Destroyed by fire at employee residence	181422	2/14/2018	1	\$ 409.00	8/5/2013	\$ 204.50

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35-060665	LIVE SCAN SYSTEM	Lost	Removal of item by Morphotrust employee	181514	2/21/2018	1	\$ 15,016.63	4/27/2005	\$ 1,501.66
35-082893	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$ 2,000.00	3/6/2015	\$ 1,400.00
35-082898	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$ 2,000.00	3/6/2015	\$ 1,400.00
35-082901	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$ 2,000.00	3/6/2015	\$ 1,400.00
35-082926	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$ 2,000.00	3/6/2015	\$ 1,400.00
35-079084	Kiosk, Meridian Driver License Renewals	Lost	Removal of item by Morphotrust employee	181662	3/2/2018	1	\$ 50,000.00	9/17/2012	\$ 20,000.00
35-063831	CPU TABLET TEST STATION 1 GATEWAY	Lost	Removal of item by Morphotrust employee	181663	3/2/2018	1	\$ 1,943.70	5/25/2006	\$ 194.37
35-092562	GPS COVERT STEALTH	Lost	Fell from vehicle during pursuit of suspect	182007	3/29/2018	1	\$ 1,505.92	5/17/2017	\$ 1,505.92
35-063798	CPU LAPTOP EXAMINER STATION DELL	Lost	Item replaced by service contractor	182247	4/9/2018	1	\$ 2,191.91	5/25/2006	\$ 219.19
35-087232	CPU APPLE IPAD AIR WIFI 16GB	Stolen	ITEM STOLEN FROM PERSONAL VEHICLE	182604	5/1/2018	1	\$ 696.65	3/7/2014	\$ 417.99
35-059548	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Damaged & unusable, thrown away	182657	5/7/2018	1	\$ 685.00	5/25/2004	\$ 68.50
35-059549	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Damaged & unusable, thrown away	182657	5/7/2018	1	\$ 685.00	5/25/2004	\$ 68.50
35-068353	Rifle, Patrol, Bushmaster .223 cal	Stolen	Burglary from Trooper vehicle	182820	5/15/2018	1	\$ 661.00	6/4/2009	\$ 66.10
35-077293	VEST BULLET RESISTANT / EXP 05/2016	Destroyed	Loss due to residential fire of officer	183213	7/13/2018	1	\$ 519.89	5/25/2011	\$ 155.97
35-042504	COMPRESSOR AIR 5HP	Stolen	Residential theft of locked storage shed	183215	8/9/2018	1	\$ 699.03	10/3/1996	\$ 69.90
35-065915	SUV CHEV TAHOE 2015	Destroyed	Destroyed/totaled in vehicle accident.	183276	6/29/2018	1	\$ 28,330.00	12/3/2014	\$ 19,831.00
35-089042	SHREDDER DAHLE LARGE COMPLEX	Lost	Unable to locate after ALEA merger	183410	7/13/2018	1	\$ 4,214.00	3/25/2011	\$ 1,264.20
35-074926	RADAR, STALKER, 2X	Lost	Unable to locate after car towed for repairs	183513	7/20/2018	1	\$ 2,635.00	3/4/2010	\$ 527.00
35-088556	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	183521	7/20/2018	1	\$ 428.95	4/1/2015	\$ 300.27
35-088641	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	183521	7/20/2018	1	\$ 428.95	4/23/2015	\$ 300.27
35-069369	PISTOL, GLOCK 23 S/A .40 CALIBER GEN 4	Stolen	Theft of property from locked vehicle	183523	7/20/2018	1	\$ 409.00	8/7/2013	\$ 204.50
35-082894	CPU ASUS ALL IN ONE AUTO TEST STATION	Lost	Unable to locate during audit	183595	7/25/2018	1	\$ 2,000.00	3/6/2015	\$ 1,400.00
35-088476	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	183595	7/25/2018	1	\$ 428.95	3/31/2015	\$ 300.27
Totals						32	\$ 186,177.36		\$ 98,168.57

ALABAMA REAL ESTATE COMMISSION (38)

38-001581	wi-fi cellular 16-gb	Lost	Unable to locate during internal audit	180059	10/10/2017	1	\$ 597.00	9/10/2012	\$ 238.80
Totals						1	\$ 597.00		\$ 238.80

Department of Revenue (40)

40-084209	LATTITUDE E6540 2.9GHZ LAPTOP	Stolen	Theft from unlocked personal vehicle	183365	7/12/2018	1	\$ 1,484.70	8/28/2014	\$ 890.82
40-085333	iPhone 7, 32 GB, Silver	Lost	Item fell from purse or was stolen at store	183366	7/12/2018	1	\$ 199.99	11/21/2016	\$ 179.99
Totals						2	\$ 1,684.69		\$ 1,070.81

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<u>Department of Conservation-Parks (54)</u>									
54-092826	SUV CHEVROLET TAHOE 2011	Destroyed	Totaled in MVA	180836	3/2/2018	1	\$ 33,770.86	7/8/2011	\$ 10,131.26
Totals						1	\$ 33,770.86		\$ 10,131.26
<u>Board of Pharmacy (60)</u>									
60-000461	2015 DODGE DURANGO	Destroyed	Totaled from tree falling onto vehicle	184424	9/20/2018	1	\$ 26,683.99	2/18/2015	\$ 18,678.79
Totals						1	\$ 26,683.99		\$ 18,678.79
<u>Sports Hall of Fame Board (68)</u>									
68-000475	CHAIR, LEATHER, HYDRAULIC	Lost	Unable to locate during audit	182897	5/18/2018	1	\$ 1,001.00	2/1/1992	\$ 100.10
68-000511	TELEVISION 42"	Lost	Unable to locate during audit	182897	5/18/2018	1	\$ 1,600.00	2/1/1992	\$ 160.00
Totals						2	\$ 2,601.00		\$ 260.10
<u>ALABAMA DEPARTMENT OF COMMERCE (69)</u>									
69-003282	SUV, 2017, FORD EXPLORER, BLACK, S-1383C	Destroyed	Totaled in MVA	184055	8/23/2018	1	\$ 24,948.50	9/21/2017	\$ 24,948.50
Totals						1	\$ 24,948.50		\$ 24,948.50
<u>Alabama Public Television (73)</u>									
73-241062	CPU-APPLE MACBOOK PRO	Stolen	Theft from employee vehicle-reimbursed agcy	181755	3/14/2018	1	\$ 3,382.23	8/2/2017	\$ 3,382.23
73-998085	METER-DIGITAL SCOPE	Lost	Unable to locate during audit	183448	7/20/2018	1	\$ 1,755.00	3/13/1998	\$ 175.50
73-240519	RECEIVER-MICROWAVE RADIO	Lost	7/15/2011-Vislink (5 invoices) spares	184247	9/24/2018	1	\$ 12,546.00	1/18/2011	\$ 3,763.80
73-240713	ATSC PSIP STREAM MODIFIER	Lost	Employee passed away, item could not be located	184247	9/24/2018	1	\$ 6,680.00	8/23/2012	\$ 2,672.00
Totals						4	\$ 24,363.23		\$ 9,993.53
<u>BD OF HEATING, AIR CONDITIONING & REFRIGERATION CONTRACTORS (86)</u>									
86-000208	Viewsonic projector	Lost	Unable to locate during internal audit	180012	10/3/2017	1	\$ 910.00	4/14/2008	\$ 91.00
Totals						1	\$ 910.00		\$ 91.00
<u>Historical Commission (88)</u>									
88-010102	JOHN DEERE TX GATOR, 4X2 UTILITY VEHICLE	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 6,700.00	8/21/2008	\$ 670.00
88-04123Y	JIG SAW VARIABLE SPEED, MASTER MECHANIC	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 38.00	12/21/2009	\$ 7.60
88-04145Y	DEWALT HEAT GUN, 120 VOLT, 13 AMP	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 69.00	10/14/2010	\$ 13.80
88-08770G	1/2 " CORDLESS DRILL, MAKITA, 18 VOLT	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 171.26	12/4/2012	\$ 85.63
88-08972G	MAKITA DRILL, BAT'T OPER, CHARGER, CASE	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 180.00	10/1/2013	\$ 108.00
88-08973G	MAKITA DRILL, BAT'T OPER, CHARGER, CASE	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 180.00	10/1/2013	\$ 108.00

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88-08974G	DUO FAST NAIL GUN, BLUE	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 265.00	10/1/2008	\$ 26.50
88-08674G	DEWALT 7 1/4" CIRCULAR SAW	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 150.00	10/1/2008	\$ 15.00
88-09094G	DEWALT CORDLESS RECIPROCATING SAW, 18VOL	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 199.00	12/17/2014	\$ 139.30
88-09092G	18 VOLT DEWALT HAMMER DRILL, 1/2" DRIVE	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 161.92	5/27/2014	\$ 97.15
88-09110G	MAKITA BELT SANDER, 3X21 W/DUST CATCHER	Stolen	Burglary at Ft Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$ 206.99	11/5/2015	\$ 165.59
88-08463G	HP PRINTER/COPIER/FAX/SCANNER, PRO 8500	Destroyed	Broken, disposed of by Magnolia Grove Foundation	182919	6/28/2018	1	\$ 207.00	1/27/2010	\$ 41.40
88-08687G	2-WAY RADIO MOTOROLA, CHARGER, CLIP	Lost	Unable to locate during internal audit	183177	6/28/2018	1	\$ 240.12	9/15/2011	\$ 72.04
88-09060G	MOTOROLA 2-WAY RADIO, CHARGER,CLIP	Lost	Unable to locate during internal audit	183177	6/28/2018	1	\$ 220.66	9/6/2013	\$ 110.33
Totals						14	\$ 8,988.95		\$ 1,660.34

Medicaid Agency (89)

89-018225	POWEREDGE T610 HARD DRIVE, INTEL PROC	Lost	Unable to locate during audit	182052	3/28/2018	1	\$ 7,974.31	3/30/2011	\$ 2,392.29
89-019377	CPU DELL PRECISION T7600	Lost	Unable to locate during audit	182052	3/28/2018	1	\$ 3,966.73	8/5/2013	\$ 1,983.37
89-022464	Laptop Promo HP Pro 612x2 G1	Lost	Unable to locate during audit	182052	3/28/2018	1	\$ 1,349.00	3/15/2016	\$ 1,079.20
89-022473	APC Smart-UPS XL 1000VA USB & Serial 120V	Lost	Unable to locate during audit	182052	3/28/2018	1	\$ 540.00	3/22/2016	\$ 432.00
89-022593	Server, Dell Poweredge T330	Lost	Unable to locate during audit	182052	3/28/2018	1	\$ 2,991.24	7/8/2016	\$ 2,392.99
Totals						5	\$ 16,821.28		\$ 8,279.85

Alabama Space & Rocket Center (92)

92-009795	SWITCH, CATALYST	Lost	Unable to locate during internal audit	180006	10/5/2017	1	\$ 648.37	6/27/2008	\$ 64.84
92-010563	85 HD Projector	Lost	Unable to locate during internal audit	180006	10/5/2017	1	\$ 749.00	8/21/2013	\$ 374.50
92-011088	Ipad, tablet	Lost	Unable to locate during internal audit	180006	10/5/2017	1	\$ 300.00	7/15/2016	\$ 240.00
Totals						3	\$ 1,697.37		\$ 679.34

Board of Landscape Architects (AK)

AK-000014	CPU, DELL	Lost	Old & thrown out during renovations	180853	12/13/2017	1	\$ 857.59	4/9/2010	\$ 171.52
Totals						1	\$ 857.59		\$ 171.52

DEPARTMENT OF EARLY CHILDHOOD EDUCATION (BT)

BT-000410	2009 Chevrolet Impala	Destroyed	Totalled in MVA	184540	9/26/2018	1	\$ 10,375.00	7/16/2014	\$ 6,225.00
BT-000575	Ford Explorer	Destroyed	Totalled in MVA	184543	9/27/2018	1	\$ 23,470.50	3/25/2015	\$ 16,429.35
Totals						2	\$ 33,845.50		\$ 22,654.35

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Electrical Contractors Board (EB)</u>									
EB-00037	EXEC LEATHER CHAIR COACH EDITION	Lost	Old & thrown out during renovations	180852	12/13/2017	1	\$ 726.00	5/30/2003	\$ 72.60
Totals						1	\$ 726.00		\$ 72.60
<u>HAVA/NEW VOTER REGISTRATION (HA)</u>									
HA-001313	UNINTERRUPTED POWER SUPPLY	Destroyed	Inadvertently thrown out by county employee	180693	12/6/2017	1	\$ 527.78	8/31/2007	\$ 52.78
HA-001921	PRINTER	Lost	Unable to locate during audit	180694	12/6/2017	1	\$ 794.00	1/14/2008	\$ 79.40
Totals						2	\$ 1,321.78		\$ 132.18
<u>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-098243	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM18029	11/2/2017	1	\$ 1,432.57	9/21/2016	\$ 1,432.57
HD-075801	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM18053	11/2/2017	1	\$ 712.57	9/29/2004	\$ 71.26
HD-093680	ADVERTIS./EDUCAT. DISPLAY	Lost	Unable to locate during internal audit	AM18076	12/20/2017	1	\$ 999.00	6/5/2014	\$ 599.40
HD-092876	COMPUTER, LAPTOP	Stolen	Theft of Property from Central Office	AM18078	12/14/2017	1	\$ 1,127.62	10/31/2013	\$ 676.57
HD-082724	MONITOR, LCD HD	Stolen	Theft of property from salvage storage closet	AM18085	12/14/2017	1	\$ 1,299.00	8/3/2007	\$ 129.90
HD-091810	COMPUTER, LAPTOP	Stolen	Theft from maintenance building	AM18177	6/26/2018	1	\$ 1,048.20	5/29/2013	\$ 524.10
HD-092855	COMPUTER, LAPTOP	Stolen	Theft from maintenance building	AM18177	6/26/2018	1	\$ 1,127.62	10/31/2013	\$ 676.57
Totals						7	\$ 7,746.58		\$ 4,110.37
<u>ALABAMA PUBLIC LIBRARY SERVICE - LS (EXEMPT)</u>									
LS-000002	13.3 Macbook Air 2	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,920.00	12/13/2010	\$576.00
LS-000015	iPad 2	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 589.00	7/13/2011	\$176.70
LS-000016	iPad 2	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 589.00	7/13/2011	\$176.70
LS-000017	MacBook Air 13"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,947.19	8/15/2014	\$1,168.31
LS-000018	MacBook Air 13"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,947.19	8/15/2014	\$1,168.31
LS-000023	Communicator	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 654.00	9/24/1979	\$65.40
LS-000032	Computer Carrell	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,346.88	8/28/1995	\$134.69
LS-000044	CHAIR-GLOVE EXEC HIGH BACK KNEE TILT	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 766.48	12/27/2006	\$76.65
LS-000033	Computer Carrell	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,346.88	8/28/1995	\$134.69
LS-000046	LAPTOP-HP COMPAQ 6710B WIDESCREEEN	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,224.00	7/5/2011	\$367.20
LS-000056	IPAD 32GB WIFI	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 679.00	12/13/2010	\$203.70
LS-000057	IPAD AIR 32GB WIFI	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 699.98	11/8/2013	\$419.99
LS-000058	IPAD AIR WI-FI TABLET 128GB 9.7"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 846.82	8/11/2014	\$508.09
LS-000059	IPAD AIR WI-FI TABLET 128GB 9.7"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 846.82	8/11/2014	\$508.09
LS-000060	IPAD AIR WI-FI TABLET 128GB 9.7"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 846.82	8/11/2014	\$508.09
LS-000063	IPAD MINI WITH RETINA DISPLAY	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 751.82	8/11/2014	\$451.09

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
LS-000083	MACBOOK PRO 15" W/RETINA DISPLAY	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 3,553.97	8/31/2012	\$1,421.59
LS-000084	TABLE - PLASTIC LAMINATE TOP	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 625.00	5/1/1978	\$62.50
LS-000086	PORTABLE BRAILLE NOTE-TAKER	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,250.00	8/5/1994	\$125.00
LS-000087	PORTABLE BRAILLE NOTE-TAKER	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,250.00	8/5/1994	\$125.00
LS-000100	HUB - SS II 100 TX 4-PACK GIP	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 875.19	11/1/1997	\$87.52
LS-000041	FINISHED WOOD CABINET W/SHELVES	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 4,030.71	12/10/1998	\$403.07
LS-000418	NETWORK SECURITY DEVICE - PWN PLUG R3	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,643.00	8/3/2016	\$1,478.70
LS-000498	PROJECTOR	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 1,895.35	3/26/2007	\$189.54
LS-000499	PORTABLE ELECTRONIC DEVICE	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 659.99	2/4/2013	\$330.00
LS-000501	MY PASSPORT STUDIO	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$ 173.90	2/26/2014	\$104.34
LS-000008	SPEAKERS, PA SYSTEM, FLUSH-MOUNT	Lost	Unable to locate during internal audit	181614	3/2/2018	1	\$ 800.00	11/11/1992	\$80.00
Totals						27	\$ 33,758.99		\$11,050.96

DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)

MC-000208	AUTOMOBILE FLEX-FUEL - SMP	Destroyed	Totaled in MVA	AM18073	12/7/2017	1	\$ 7,875.00	8/23/2016	\$7,087.50
MC-000194	AUTOMOBILE FLEX-FUEL - SMP	Destroyed	Totaled in MVA	AM18074	12/7/2017	1	\$ 9,425.00	11/17/2015	\$7,540.00
Totals						2	\$ 17,300.00		\$14,627.50

Department of Rehabilitation Services (RS)

RS-105830	SIGN, BUILDING	Destroyed	Salvaged during office relocation	180301	11/2/2017	1	\$ 1,131.56	1/1/1996	\$113.16
RS-221116	WHITE f-150 , TAG #S-683C	Destroyed	Totaled in MVA	182603	5/17/2018	1	\$ 21,851.00	9/27/2016	\$17,480.80
RS-105826	SIGN, BUILDING	Lost	Old & inadvertently destroyed by Easter Seals staff	182608	5/17/2018	1	\$ 1,131.56	1/1/1996	\$113.16
RS-104074	TADPOLE PEDIATRIC POSITIONER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 688.00	9/1/1994	\$68.80
RS-104050	TURTLE, DELUX COMP. THERAPY SY	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 514.87	10/1/1994	\$51.49
RS-217777	CCTV	Lost	Unable to locate during audit, possibly given to RS client	182608	5/17/2018	1	\$ 2,425.00	8/30/2006	\$242.50
RS-300182	BLIND READER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 3,395.00	1/16/2006	\$339.50
RS-300368	DUPLEX DOCUMENT SCANNER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 835.47	7/20/2007	\$83.55
RS-300877	ELITEBOOK LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 1,368.00	4/1/2010	\$273.60
RS-301334	ELITE BOOK 8540P LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 1,640.00	1/14/2011	\$492.00
RS-301471	ELITEBOOK 8440 LAPTOP COMPUTER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 1,096.00	4/7/2011	\$328.80
RS-301129	HP ELITE BOOK 8460P LAPTOP	Lost	TRANSFERRED FOR SALVAGE, Unable to locate during :	182608	5/17/2018	1	\$ 1,096.00	8/29/2011	\$328.80
RS-220391	CHAIR- SOFTCURVE HIGH-BACK PNEUMATIC	Lost	Unable to locate during audit	182608	5/17/2018	1	\$ 598.08	11/25/2013	\$358.85
RS-302900	HP PROBOOK 650 G3 LAPTOP	Stolen	Theft from office by resigned employee	182618	5/23/2018	1	\$ 1,168.00	5/25/2017	\$1,051.20
RS-217024	BILL CHANGER	Stolen	Theft of property from Rest Area	184489	9/26/2018	1	\$ 1,423.00	2/15/2005	\$142.30
Totals						15	\$ 40,361.54		\$21,468.49

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<u>DEPARTMENT OF TRANSPORTATION-STATE AUTOMOBILE (SA)</u>									
SA-004890	AUTOMOBILE - FLEX FUEL	Destroyed	Totaled in MVA	AM18086	12/20/2017	1	\$ 19,158.36	6/17/2014	\$11,495.02
Totals						1	\$ 19,158.36		\$11,495.02
<u>FINANCE STATE BUSINESS SYSTEMS (SB)</u>									
SB-000038	HP ELITEDESK 800 DESKTOP PC	Lost	Unable to locate during audit	180511	11/16/2017	1	\$ 715.00	12/26/2013	\$429.00
Totals						1	\$ 715.00		\$429.00
<u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-033727	LEVEL, AUTOMATIC	Stolen	Theft of property from district office	AM18000	10/10/2017	1	\$ 1,025.00	1/31/1986	\$820.00
SG-082013	SAW, HIGH POWER CUT-OFF	Stolen	Theft of property from truck	AM18001	10/10/2017	1	\$ 1,026.95	3/3/2016	\$102.70
SG-074833	SAW, POLE	Stolen	Theft of property from district office	AM18023	10/24/2017	1	\$ 599.99	5/5/2009	\$60.00
SG-076971	INVERTER, POWER	Stolen	Theft of property from district warehouse	AM18026	10/24/2017	1	\$ 1,120.95	5/3/2011	\$336.29
SG-039686	TRUCK, PALLET H.D.	Lost	Unable to locate during internal audit	AM18053	11/2/2017	1	\$ 610.00	10/19/1989	\$61.00
SG-077144	SAW, CHAIN 18" GAS	Stolen	Item fell off truck on interstate exit	AM18059	11/16/2017	1	\$ 868.96	8/29/2011	\$260.69
SG-040411	VIBRATOR, CONCRETE	Stolen	Unable to locate during internal audit	AM18060	11/16/2017	1	\$ 535.00	3/29/1990	\$53.50
SG-079659	HAMMER, ROTARY AIR	Stolen	Unable to locate during internal audit	AM18060	11/16/2017	1	\$ 510.40	6/19/2014	\$306.24
SG-081716	GAUGE, PRESSURE	Stolen	Burglary from construction field office	AM18061	11/16/2017	1	\$ 620.00	9/1/2015	\$434.00
SG-081967	BOARD, MESSAGE	Stolen	Theft of property from county highway site	AM18072	12/5/2017	1	\$ 13,850.00	2/19/2016	\$11,080.00
SG-057254	DIGGER-POST HOLE DIGGER	Stolen	Theft from Welcome Center	AM18137	4/18/2018	1	\$ 596.91	6/15/1998	\$59.69
SG-076885	SAW, CHAIN 18"	Stolen	Theft from Welcome Center	AM18137	4/18/2018	1	\$ 512.00	5/3/2011	\$153.60
SG-083228	SAW, POLE	Stolen	Theft from Welcome Center	AM18137	4/18/2018	1	\$ 513.46	2/14/2017	\$462.11
SG-083233	WASHER, PRESSURE GAS	Stolen	Theft from Welcome Center	AM18137	4/18/2018	1	\$ 802.68	2/9/2017	\$722.41
SG-084228	ARROWBOARD, TRAILER MOUNTED	Stolen	Portable sign stolen from roadside	AM18137	4/18/2018	1	\$ 15,625.00	9/8/2017	\$14,062.50
SG-049419	LEVEL, AUTOMATIC	Stolen	Theft of property from road crew	AM18153	5/10/2018	1	\$ 1,675.00	6/29/1994	\$167.50
SG-072999	RADIO, HAND HELD 2-WAY	Stolen	Theft of property from road crew	AM18153	5/10/2018	1	\$ 760.72	6/20/2008	\$76.07
SG-068535	GENERATOR, PORTABLE	Stolen	Burglary from locked district shop	AM18186	7/19/2018	1	\$ 1,349.00	6/28/2005	\$134.90
SG-068536	GENERATOR, PORTABLE	Stolen	Burglary from locked district shop	AM18186	7/19/2018	1	\$ 1,349.00	6/28/2005	\$134.90
SG-072704	SAW, CHAIN 20" GAS	Stolen	Theft from equipment bldg at rest stop	AM18201	8/16/2018	1	\$ 649.00	6/12/2008	\$64.90
Totals						20	\$ 44,600.02		\$29,553.00
<u>DEPARTMENT OF TRANSPORTATION-STATE TRUCK (ST)</u>									
ST-012592	BUCKET TRUCK/SIGN DIESEL 2T	Destroyed	Totaled in MVA	AM18079	12/14/2017	1	\$ 111,225.87	4/8/2008	\$11,122.59
Totals						1	\$ 111,225.87		\$11,122.59

ASSET NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>OIT - TELECOMMUNICATIONS INVENTORY (TI)</u>									
TI-001769	DELL VENUE PRO 8 5830 TABLET	Lost	Unable to locate during audit	181182	1/16/2018	1	\$ 280.37	4/1/2014	\$168.22
TI-001267	2008 CHEVROLET UPLANDER, FLEX FUEL	Destroyed	Totaled in MVA	181901	3/20/2018	1	\$ 19,034.64	5/25/2008	\$1,903.46
TI-001121	2008 Chevy Uplander	Destroyed	Totaled in MVA	184531	9/26/2018	1	\$ 20,361.08	12/15/2010	\$4,072.22
Totals						3	\$ 39,676.09		\$6,143.90
<i>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</i>									
GRAND TOTAL						206	\$ 818,440.34		\$ 376,332.76

NOTE: As of the end of FY2018, the State of Alabama had 238,557 assets listed in our asset management database valued at \$1,131,284,073.71. This Annual Losses Report reflects a loss to the State from the 168 agencies of .0864% of total assets.