

**Annual Losses Report
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
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

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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>									
04-101198	Repeater, Station Relay	Stolen	Burglary at radio tower	222278	3/29/2022	1	\$3,373.50	11/14/2007	\$337.35
04-099467	RADIO, MOBILE	Destroyed	Destroyed by fire of tractor where located	222292	3/31/2022	1	\$637.50	10/1/1999	\$63.75
04-105749	VHF Handheld Radio	Lost	Lost in rugged terrain during fire	222348	4/7/2022	1	\$748.82	12/14/2020	\$673.94
04-105754	VHF Handheld Radio	Lost	Lost in rugged terrain during fire	222348	4/7/2022	1	\$748.82	12/14/2020	\$673.94
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						6	\$27,626.64		\$18,844.98
<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>									
12-074441	RADIO PORTABLE	Lost	Officer lost radio, will reimburse agcy	220839	12/13/2021	1	\$420.00	11/18/2015	\$168.00
12-107441	COMPUTER TABLET	Lost	Lost during office set up for new Warden	222346	4/7/2022	1	\$1,508.00	4/9/2019	\$1,055.60
12-075448	RADIO PORTABLE	Lost	Unable to locate during shift	222443	4/20/2022	1	\$930.57	5/18/2018	\$558.34
12-090514	PISTOL 40 CALIBER SEMI-AUTOMATIC	Lost	Unable to locate after warden change	222573	5/9/2022	1	\$357.00	6/24/2014	\$71.40
12-042251	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary of locked employee vehicle	222581	5/10/2022	1	\$346.00	9/13/2000	\$34.60

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12-042559	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from personal vehicle at residence	222684	5/19/2022	1	\$357.00	2/15/2008	\$35.70
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						7	\$17,432.92		\$3,275.08
EDUCATION - FEDERAL GRANTS (16)									
16-001123	CHROMEBOOK	Lost	Missing from storage cabinet	222108	3/9/2022	1	\$334.01	12/15/2021	\$334.01
Totals						1	\$334.01		\$334.01
FINANCE CENTRAL ACCTING RISK MGT DIV (20)									
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
DEPARTMENT OF LABOR (25)									
25-049888	WORKSTATION DESK AND HUTCH W/A	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,231.07	5/2/1997	\$123.11
25-051951	TABLE/HUTCH COMBINATION	Lost	Unable to locate during audit	220415	11/29/2021	1	\$635.00	8/18/1999	\$63.50
25-002082	EXTERNAL DEFIBRILLATOR	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,357.00	8/24/2007	\$135.70
25-059717	COMPUTER HP 8000 ELITE	Lost	Unable to locate during audit	220415	11/29/2021	1	\$802.00	1/31/2012	\$80.20
25-FP0892	water flow probe	Lost	Unable to locate during audit	220415	11/29/2021	1	\$804.90	4/17/2012	\$80.49
25-060167	PRINTER COLOR CP4525N	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,205.00	11/13/2012	\$120.50
25-060218	LAPTOP HP 8570P	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,253.00	11/19/2012	\$125.30
25-060225	LAPTOP HP 8570P	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,253.00	11/19/2012	\$125.30
25-060462	COMPUTER HP 8300 ELITE SFF	Lost	Unable to locate during audit	220415	11/29/2021	1	\$690.00	10/25/2013	\$138.00
25-060566	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	220415	11/29/2021	1	\$665.00	10/29/2013	\$133.00
25-060682	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	220415	11/29/2021	1	\$665.00	11/12/2013	\$133.00
25-060718	computer	Lost	Unable to locate during audit	220415	11/29/2021	1	\$665.00	11/12/2013	\$133.00
25-060986	laptop computer	Lost	Unable to locate during audit	220415	11/29/2021	1	\$790.00	1/24/2014	\$158.00
25-061189	COMPUTER ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	220415	11/29/2021	1	\$740.00	10/24/2014	\$222.00
25-FP0919	kvm switch	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,040.00	6/29/2015	\$312.00
25-FP0920	kvm switch	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,040.00	6/29/2015	\$312.00
25-061461	Laptop	Lost	Unable to locate during audit	220415	11/29/2021	1	\$575.00	12/7/2015	\$230.00
25-061487	laptop	Lost	Unable to locate during audit	220415	11/29/2021	1	\$575.00	12/7/2015	\$230.00
25-062264	Laptop	Lost	Unable to locate during audit	220415	11/29/2021	1	\$1,485.00	8/10/2020	\$1,188.00
Totals						19	\$17,470.97		\$4,043.10
ALABAMA BUREAU OF PARDONS AND PAROLES (31)									
31-018068	Sig Sauer P320 9mm Pistol	Stolen	Burglary of locked employee vehicle out of town	221137	1/20/2022	1	\$439.00	7/7/2020	\$351.20
31-012734	POWEREDGE SERVER	Lost	Unable to locate during internal audit	222499	4/29/2022	1	\$1,726.69	1/14/2014	\$345.34
Totals						2	\$2,165.69		\$696.54

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
ALABAMA LAW ENFORCEMENT AGENCY (35)									
35-059777	CHAIR HIGHBACK INTENSIVE USE	Destroyed	Broken/moldy thrown out w/o paperwork	220362	10/26/2021	1	\$685.00	6/3/2004	\$68.50
35-092041	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Left on top of vehicle, fell off and ran over by car	220363	10/26/2021	1	\$679.00	3/13/2017	\$339.50
35-102733	DRONE, CAMERA FOR DRONE, DJI ZENMUSE X5S	Destroyed	Flew into tree.at crash site	220638	11/19/2021	1	\$1,899.00	4/9/2021	\$1,899.00
35-092007	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Came Loose from uniform & fell into river	220877	12/15/2021	1	\$679.00	3/13/2017	\$339.50
35-078509	RADIO PORTABLE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$3,624.00	3/26/2012	\$362.40
35-085055	SHOTGUN 12 GAUGE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$205.00	3/15/1988	\$20.50
35-090076	TASER	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$1,228.51	3/31/2017	\$614.26
35-091921	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$679.00	3/13/2017	\$339.50
35-099147	PISTOL,GLOCK 45 GEN5 9MM W/FS GNS 5.5 LE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$409.00	1/3/2020	\$327.20
35-092013	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into lake while on patrol	221003	1/5/2022	1	\$679.00	3/13/2017	\$339.50
35-092240	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Fell into lake during patrol	221004	1/5/2022	1	\$679.00	3/13/2017	\$339.50
35-091258	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into lake during patrol	221005	1/5/2022	1	\$679.00	3/13/2017	\$339.50
35-092333	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	LOST IN WATER	221668	3/3/2022	1	\$679.00	3/13/2017	\$339.50
35-091381	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Removed during traffic stop, put on top of car & drove off	222107	3/9/2022	1	\$679.00	3/13/2017	\$339.50
35-091875	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	222353	4/12/2022	1	\$679.00	3/13/2017	\$339.50
35-092603	BINOCULARS BINOSX DAY/NIGHT	Stolen	Theft from unsecured ATV when left unattended/negligent	222381	4/13/2022	1	\$426.00	6/8/2017	\$213.00
35-095291	BINOCULARS , THERMAL OBSERVATION RECOVERY	Stolen	Theft from unsecured ATV when left unattended/negligent	222381	4/13/2022	1	\$637.00	11/2/2018	\$445.90
35-082821	TABLET CPU APPLE IPAD MINI	Destroyed	Employee threw away/thought it was personal iPad	222669	5/17/2022	1	\$319.00	9/9/2013	\$31.90
35-093901	CPU LAPTOP / HP MOD AU030WN / SEIZED	Lost	Unable to locate during audit	222670	5/17/2022	1	\$550.00	3/27/2018	\$330.00
35-079690	CAMERA, IN CAR VIDEO CAMERA SYSTEM	Lost	Unable to locate during audit	222756	5/31/2022	1	\$5,127.00	9/10/2013	\$512.70
35-081978	DEFIBRILLATOR, PHILLIPS HEARTSTART ON-SITE AI	Lost	Unable to locate during audit	222757	5/31/2022	1	\$995.00	8/27/2014	\$199.00
35-082456	SHOTGUN, BERETTA 1301	Stolen	Burglary - broke lock on gate for access	222990	6/24/2022	1	\$719.00	11/12/2014	\$215.70
35-062098	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate after death of Trooper	222991	6/24/2022	1	\$1,494.80	11/21/2005	\$149.48
35-091840	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	223038	6/29/2022	1	\$679.00	3/13/2017	\$339.50
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 EXTR	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

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
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 PORT.	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 PORT.	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
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 LATITUDE 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 / SEIZ	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						72	\$113,855.35		\$57,262.12

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
40-088942	ELITEBOOK 850 G8 LAPTOP	Stolen	Burglary from locked personal vehicle	222428	4/19/2022	1	\$1,562.00	8/25/2021	\$1,562.00
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						2	\$2,927.00		\$2,790.50
<u>Retirement Systems of Alabama (42)</u>									
42-009447	LAPTOP	Stolen	Theft of property from unlocked employee vehicle	222048	3/4/2022	1	\$472.99	1/8/2021	\$425.69
Totals						1	\$472.99		\$425.69
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-032593	TOOL BOX	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$1,388.00	2/11/2004	\$138.80
47-033017	TOOL BOX	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$618.00	4/4/2005	\$61.80
47-033018	TOOL BOX	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$618.00	4/4/2005	\$61.80
47-033194	SUITCASE WELDER	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$1,575.00	9/20/2005	\$157.50
47-033235	MIG WELDER	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$2,015.00	1/24/2006	\$201.50
47-033942	BELT CUTTER	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$843.89	12/30/2009	\$84.39
47-033943	BELT CUTTER	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$843.89	12/30/2009	\$84.39
47-029883	MAN BASKET	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$605.73	6/5/2013	\$60.57
47-030505	10 TON 2 JAW HYDRAULIC PULLER 11 1/2"	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$1,608.00	10/15/2018	\$1,125.60
47-032718	GAUGE/LEVEL	Lost	Unable to locate during internal audit	223164	7/15/2022	1	\$618.16	5/11/2004	\$61.82
Totals						10	\$10,733.67		\$2,038.17
<u>Securities Commission (49)</u>									
49-001224	Harddrive	Lost	Unable to locate after pandemic telework	220776	12/7/2021	1	\$59.99	4/3/2014	\$12.00
Totals						1	\$59.99		\$12.00
<u>Geological Survey of Alabama (53)</u>									
53-300113	COMPUTER, Z8550 TABLET, HP	Lost	Unable to locate during internal audit	222827	6/7/2022	1	\$465.00	3/29/2017	\$232.50
53-300025	SENSITIVE, HARD DRIVE, TOSHIBA	Lost	Unable to locate during internal audit	222984	6/23/2022	1	\$59.99	10/21/2015	\$24.00
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						4	\$21,471.99		\$15,205.50
<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

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
54-079968	TABLE LOWENSTEIN 48"W X 30"H (ANTIQU	Destroyed	Broken & scrapped w/o approval	223731	9/15/2022	1	\$1,053.00	5/31/2007	\$105.30
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	\$439.90
54-015144	TRAILER MAGLINE TRAILEVATOR	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		\$4,580.70
<u>Emergency Management Agency (57)</u>									
57-012152	Radio, Kenwood, UHF	Lost	Unable to location after office remodel	221124	1/20/2022	1	\$551.25	6/8/2012	\$55.13
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						2	\$1,551.25		\$155.13
<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	\$192.32
Totals						1	\$384.63		\$192.32
<u>Department of Forensic Sciences (61)</u>									
61-010104	PROJECTOR WIRELESS 3000 LU*	Lost	Unable to locate during internal audit	220850	12/14/2021	1	\$1,048.00	10/29/2009	\$524.00
61-012585	BATTERY BACKUP	Lost	Unable to locate during internal audit	220850	12/14/2021	1	\$1,496.00	7/10/2017	\$748.00
61-013379	Optiplex 9020 3.6GHz	Lost	Unable to locate during internal audit	220850	12/14/2021	1	\$845.64	9/28/2015	\$253.69
61-013366	BARCODE PRINTER	Lost	Unable to locate during internal audit	220850	12/14/2021	1	\$568.34	1/23/2020	\$454.67
Totals						4	\$3,957.98		\$1,980.36
<u>SPORTS HALL OF FAME BOARD (68)</u>									
68-000173	TELEVISION 25" COLORTRACK	Lost	Disposed of when display removed from museum	220893	12/16/2021	1	\$800.00	1/15/1986	\$80.00
Totals						1	\$800.00		\$80.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Alabama Public Television (73)</u>									
73-101729	NOTEBOOK-HP PROBOOK 6465B	Lost	Unable to locate 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 Adjustable 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>U. S. SPACE & ROCKET CENTER (92)</u>									
92-012487	PC Micro form factor	Lost	Unable to locate during internal audit	220897	12/16/2021	1	\$293.00	3/4/2020	\$234.40
Totals						1	\$293.00		\$234.40
<u>ALABAMA COMMUNITY COLLEGE SYSTEM (94)</u>									
94-002500	COMPUTER, NOTEBOOK,PC 755 G3	Stolen	Burglary of locked employee vehicle out of town	221410	3/21/2022	1	\$989.00	1/25/2017	\$494.50
Totals						1	\$989.00		\$494.50
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>									
AC-020799B	4 SEAT BENCH SEAT	Lost	Unable to locate during audit	220377	10/28/2021	1	\$2,862.00	12/10/2014	\$858.60
AC-021056	SCANNER	Lost	Unable to locate during audit	220377	10/28/2021	1	\$949.00	7/29/2016	\$474.50
AC-021438	COMPUTER	Lost	Unable to locate during audit	220377	10/28/2021	1	\$636.75	7/27/2016	\$318.38
AC-023494	SCANNER	Lost	Unable to locate during audit	220377	10/28/2021	1	\$981.85	9/30/2019	\$687.30
AC-023929	SCANNER	Lost	Unable to locate during audit	220377	10/28/2021	1	\$981.85	1/29/2020	\$785.48
Totals						5	\$6,411.45		\$3,124.25
<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
<u>LEGISLATIVE SERVICES AGENCY (AR)</u>									
AR-000620	HP SMART BUY ELITE MOBILE WORKSTATION LAP	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>School of Math and Science (BJ)</u>									
BJ-000712	FLOOR, GYM FLOOR TARP	Lost	Old/damaged from use/disposed w/o paperwork	220274	10/15/2021	1	\$548.80	1/12/1994	\$54.88
BJ-000713	FLOOR, GYM FLOOR TARP	Lost	Old/damaged from use/disposed w/o paperwork	220274	10/15/2021	1	\$548.80	1/12/1994	\$54.88
BJ-000714	FLOOR, GYM FLOOR TARP	Lost	Old/damaged from use/disposed w/o paperwork	220274	10/15/2021	1	\$548.80	1/12/1994	\$54.88
BJ-002176	Laptop Computer	Lost	Old/broken/disposed w/o proper paperwork	220274	10/15/2021	1	\$899.99	10/8/2014	\$270.00
BJ-002209	Apple Laptop	Lost	Old/broken/disposed w/o proper paperwork	220274	10/15/2021	1	\$939.00	9/1/2015	\$281.70
BJ-002215	Toshiba 15.6 Touch-Screen Laptop	Lost	Old/broken/disposed w/o proper paperwork	220274	10/15/2021	1	\$1,594.99	3/2/2016	\$638.00

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
BJ-002302	Dell 5400 I5-8365U Laptop	Lost	Unable to locate after fatal employee MVA	220274	10/15/2021	1	\$1,088.99	12/19/2019	\$871.19
BJ-000710	OUR AMERICA MAP SET - 35 MAPS	Lost	Unable to locate during audit after pandemic	220333	10/21/2021	1	\$623.22	10/26/1993	\$62.32
BJ-000059	WORLD CULTURES MAP SET W/BASE	Lost	Unable to locate during audit after pandemic	220333	10/21/2021	1	\$605.00	9/15/1991	\$60.50
BJ-002121	Apple MBP 15.4/CTO Laptop	Lost	Unable to locate during audit after pandemic	220359	10/26/2021	1	\$2,257.00	7/2/2013	\$225.70
Totals						10	\$9,654.59		\$2,574.05
<u>Office of Voter Registration (BL)</u>									
BL-001214	Dell Optiplex 5060 SFF PC	Destroyed	Inadvertently disposed of by county IT employee	222141	3/14/2022	1	\$1,095.75	11/12/2019	\$876.60
Totals						1	\$1,095.75		\$876.60
<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-098029	CPU, TABLET	Lost	Lost at Airport	AM22049	5/12/2022	1	\$597.55	9/6/2016	\$239.02
HD-094626	CPU, TABLET	Lost	Lost- passed away, family not locate	AM22068	7/13/2022	1	\$799.05	11/19/2014	\$239.72
Totals						3	\$2,408.60		\$1,085.94
<u>Department of Rehabilitation Services (RS)</u>									
RS-217722	CHANGE MACHINE	Stolen	Theft of property from private business	222640	5/16/2022	1	\$1,197.00	9/1/2006	\$119.70
RS-206634	VENDING MACHINE, COMBO	Lost	Unable to locate after closure of bldg/COVID	222986	6/24/2022	1	\$3,586.00	5/17/2000	\$358.60
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						10	\$15,459.00		\$1,545.90

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
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
SG-073184	GENERATOR, PORTABLE	Stolen	Stolen off Job	AM22000	10/28/2021	1	\$2,244.00	7/10/2008	\$224.40
SG-068921	RADIO, HAND HELD 2-WAY	Lost	Lost Could not Locate	AM22009	11/29/2021	1	\$760.72	8/12/2005	\$76.07
SG-068293	RADIO, HAND HELD 2-WAY	Lost	Lost Could not Locate	AM22014	12/14/2021	1	\$575.72	8/4/2005	\$57.57
SG-068298	RADIO, HAND HELD 2-WAY	Lost	Lost Could not Locate	AM22014	12/14/2021	1	\$575.72	8/4/2005	\$57.57
SG-069614	RADIO, HAND HELD 2-WAY	Lost	Lost Could not Locate	AM22014	12/14/2021	1	\$760.72	6/26/2006	\$76.07
SG-071700	RADIO, HAND HELD 2-WAY	Lost	Lost Could not Locate	AM22014	12/14/2021	1	\$760.72	7/20/2007	\$76.07
SG-053941	ANALYZER, INDUCTIVE LOOP	Stolen	Was in stolen vehicle	AM22015	12/14/2021	1	\$679.48	5/16/1996	\$67.95
SG-068316	RADIO, MOBILE 2-WAY	Stolen	Was in stolen vehicle	AM22015	12/14/2021	1	\$2,279.94	8/3/2005	\$227.99
SG-073808	METER, TRAFFIC LOOP OHM METER	Stolen	Was in stolen vehicle	AM22015	12/14/2021	1	\$1,475.00	10/23/2008	\$147.50
SG-075734	TESTER, EARTH GROUNDING	Stolen	Was in stolen vehicle	AM22015	12/14/2021	1	\$1,745.00	5/10/2010	\$174.50
SG-089380	WRENCH, IMPACT	Destroyed	Destroyed in auto accident	AM22023	1/3/2022	1	\$563.41	4/23/2021	\$563.41
SG-082375	WRENCH, IMPACT ELECTRIC 3/4"	Lost	Lost Could not Locate	AM22024	1/3/2022	1	\$601.80	2/15/2016	\$240.72
SG-031544	JACK, HYDRAULIC	Lost	Could not Locate During 2021 Audit	AM22025	1/3/2022	1	\$546.00	5/1/1984	\$54.60
SG-085922	SIGN, EARLY WARNER MSG TRL MTD	Stolen	stolen - missing during audit	AM22028	1/19/2022	1	\$15,125.00	12/6/2018	\$10,587.50
Totals						16	\$35,373.23		\$16,835.93
OIT - TELECOMMUNICATIONS EQUIP (TE)									
TE-018496	Cisco NAS Storage Unit	Lost	Unable to locate during audit	221672	3/30/2022	1	\$2,103.97	10/17/2012	\$210.40
Totals						1	\$2,103.97		\$210.40
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						295	\$461,945.72		\$188,830.90

NOTE: As of the end of FY2022, the State of Alabama had 286,962 assets listed in our asset management database valued at \$1,312,790,486.95. This Annual Losses Report reflects a loss to the State from the 183 agencies of .103% of total assets.