

**Losses Report - 4th Quarter
FY2024**

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>									
01-726295	PC	Lost	Unable to locate after remodel & contractor left	244195	8/12/2024	1	\$1,365.00	5/24/2019	\$682.50
01-730139	Tablet	Stolen	Theft of property charges filed for terminated employee	245095	9/23/2024	1	\$1,955.00	4/5/2022	\$1,564.00
01-727354	PC	Lost	Unable to locate during internal audit	245096	9/24/2024	1	\$878.00	6/25/2019	\$439.00
01-742529	SOFA	Lost	Dirty and replaced by group remodeling bldg	245208	9/26/2024	1	\$500.00	12/2/1994	\$50.00
01-742561	ICE MACHINE	Lost	Inoperable, scrapped by county employees	245208	9/26/2024	1	\$1,314.00	8/31/2000	\$131.40
01-691819	ICE MACHINE	Lost	Inoperable, removed by vendor when replaced w/new	245208	9/26/2024	1	\$3,071.60	12/13/2018	\$1,535.80
01-692833	Cell Phone	Lost	Unable to locate after employee MVA	245208	9/26/2024	1	\$550.00	10/25/2023	\$550.00
01-692910	Cell Phone	Stolen	Theft from rental car, left on driver's front seat	245260	9/26/2024	1	\$550.00	8/23/2017	\$165.00
Totals						8	\$10,183.60		\$5,117.70
<u>Agriculture & Industries (02)</u>									
02-018357	6 x 10 TRAILER	Stolen	Burglary; fence cut at main office	243957	7/9/2024	1	\$1,174.00	8/16/2019	\$587.00
Totals						1	\$1,174.00		\$587.00
<u>ABC BOARD (03)</u>									
03-024564	SAFE OFFICE ADESCO SER G10117	Lost	Unable to locate during audit	244284	8/9/2024	1	\$642.33	1/28/1984	\$64.23
03-024566	SAFE OFFICE ADESCO SER G10119	Lost	Unable to locate during audit	244284	8/9/2024	1	\$642.33	1/28/1984	\$64.23
03-026938	COUNTER CHECKOUT	Lost	Unable to locate during audit	244284	8/9/2024	1	\$654.54	3/28/1989	\$65.45
03-026939	COUNTER CHECKOUT	Lost	Unable to locate during audit	244284	8/9/2024	1	\$654.54	3/28/1989	\$65.45
03-028279	T/WRITER IBM WHLWRI 10 II 11C2	Lost	Unable to locate during audit	244284	8/9/2024	1	\$676.00	4/28/1991	\$67.60
03-031316	SAFESTEELHYMANGV30	Lost	Unable to locate during audit	244284	8/9/2024	1	\$797.50	8/28/1994	\$79.75
03-034652	MADIX 48X96 COUNTER W/ 1 DRAWE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.00	3/28/1999	\$70.80
03-034933	HAYMAN SAFE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,495.00	11/28/2001	\$149.50
03-034985	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	7/28/2002	\$70.84
03-034986	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	7/28/2002	\$70.84
03-034990	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	7/28/2002	\$70.84
03-035068	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	9/28/2002	\$70.84
03-036017	DESK SR EXEC STENO	Lost	Unable to locate during audit	244284	8/9/2024	1	\$565.00	12/28/2004	\$56.50
03-036716	FLOOR BUFFER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$725.00	5/12/2006	\$72.50
03-040513	12U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$523.75	5/17/2007	\$52.38
03-039085	CK30 INTERMEC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$2,995.00	9/29/2007	\$299.50
03-039059	CK30 INTERMEC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$2,995.00	9/29/2005	\$299.50
03-038236	13U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$523.75	9/30/2007	\$52.38

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				NUMBER	DATE	QNTY	COST	DATE	
03-040507	DVR BOSCH 600 SERIES	Lost	Unable to locate during audit	244284	8/9/2024	1	\$2,091.00	3/16/2011	\$209.10
03-040701	BULLET PROOF VEST	Lost	Unable to locate during audit	244284	8/9/2024	1	\$519.89	9/30/2011	\$51.99
03-040726	36X72 WOOD DECK DOLLY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$965.00	9/29/2011	\$96.50
03-040727	36X72 WOOD DECK DOLLY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$965.00	9/29/2011	\$96.50
03-040967	ASUS NOTEBOOK	Lost	Unable to locate during audit	244284	8/9/2024	1	\$405.68	4/11/2013	\$40.57
03-041454	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,116.50	8/16/2013	\$311.65
03-041492	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,116.50	8/16/2013	\$311.65
03-041471	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,116.50	8/16/2013	\$311.65
03-042022	CISCO 891W GbE ROUTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,146.45	11/22/2013	\$114.65
03-042808	INNOVATION DISPLAY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,346.57	12/11/2014	\$434.66
03-042816	INNOVATION DISPLAY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,346.57	10/10/2014	\$434.66
03-043105	SAFE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$950.00	12/1/2015	\$190.00
03-045339	POS Signature Capture Device	Lost	Unable to locate during audit	244284	8/9/2024	1	\$550.00	12/28/2015	\$110.00
03-045532	POS RECEIPT PRINTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$586.00	12/30/2015	\$117.20
03-045687	POS RECEIPT PRINTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$586.00	12/30/2015	\$117.20
03-043131	CDE5502 55IN HD TV	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,018.00	8/10/2016	\$203.60
03-043283	CPU HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	244284	8/9/2024	1	\$665.00	12/2/2013	\$66.50
03-046038	16CH DVR	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,830.82	10/23/2017	\$1,932.33
03-046043	16 PORT SWITCH	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,419.84	10/23/2017	\$567.94
03-046046	6MP FISHEYE CAMERA	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,078.22	10/23/2017	\$431.29
03-043430	24V BATTERY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,154.00	11/19/2018	\$1,577.00
03-046794	IPAD 6,128GB	Lost	Unable to locate during audit	244284	8/9/2024	1	\$528.26	2/4/2019	\$264.13
03-046819	CRADLEPOINT ROUTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,175.10	3/21/2019	\$587.55
03-046810	MS SURFACE PRO TABLET	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,812.57	3/7/2019	\$906.29
03-043544	SAFE FIRE KING	Lost	Unable to locate during audit	244284	8/9/2024	1	\$995.00	11/12/2019	\$597.00
03-043548	SAFE FIRE KING	Lost	Unable to locate during audit	244284	8/9/2024	1	\$995.00	11/12/2019	\$597.00
03-043746	SRCOOL 12K AC UNIT	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,182.24	12/2/2021	\$945.79
03-047868	CT60 SCANNER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,262.50	5/19/2022	\$1,010.00
03-048333	CT60 SCANNER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,739.94	2/14/2023	\$1,565.95
03-048670A	DELL OPTIPLEX MICRO XCTO DESKTOP COMPUTE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,143.62	5/1/2023	\$1,029.26
03-044012	24 VOLT INDUSTRIAL BATTERY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,979.17	10/31/2022	\$4,481.25
Totals						49	\$72,218.40		\$21,453.98

Alabama Forestry Commission (04)

04-106659	Electric Welder	Stolen	Burglary from Fayette County office	244218	7/29/2024	1	\$1,075.00	7/13/2023	\$967.50
04-100876	Mower, Lawn, Riding, Power	Stolen	Theft from Loxley office that was closed/decommissioned	244222	7/29/2024	1	\$2,500.00	8/27/2007	\$250.00
04-100624	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Perry County office	244297	8/12/2024	1	\$2,269.46	7/28/2006	\$226.95

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		METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	
04-091961	STOVE, WOOD/COAL BURNING	Destroyed	Damaged during controlled burn w/o scrap approval	244416	8/14/2024	1	\$860.20	7/1/1988	\$86.02
04-101230	STATION, WEATHER	Destroyed	Damaged during controlled burn w/o scrap approval	244416	8/14/2024	1	\$1,884.30	2/15/2008	\$188.43
04-101273	COMPRESSOR, AIR	Destroyed	Damaged during controlled burn w/o scrap approval	244416	8/14/2024	1	\$628.00	9/5/2008	\$62.80
04-100578	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Calhoun county office	244984	9/12/2024	1	\$2,269.46	7/28/2006	\$226.95
04-100654	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Calhoun county office	244984	9/12/2024	1	\$2,269.46	7/28/2006	\$226.95
04-106581	HP 15.6" PB450G9 i51235U 8G 256GB	Stolen	Burglary from Calhoun county office	244984	9/12/2024	1	\$829.00	5/10/2023	\$746.10
Totals						9	\$14,584.88		\$2,981.69
<u>Attorney General's Office (06)</u>									
06-016475	Shure QLXD 1/2 WRLS RCVR G50	Lost	Unable to locate after multi-purpose room renovation	243928	7/1/2024	1	\$598.58	5/17/2021	\$419.01
06-015946	LAPTOP, HP PROBOOK 650 G1	Lost	Unable to locate during internal audit	244111	7/22/2024	1	\$1,095.00	4/18/2014	\$109.50
Totals						2	\$1,693.58		\$528.51
<u>Department of Conservation (11)</u>									
11-0100218	CAMERA TRAP 14.5	Stolen	Stolen from Miss. State Univ during research project	244432	9/26/2024	1	\$1,500.00	6/24/2020	\$900.00
11-026606	ATV 4X4	Lost	Couldn't locate during internal audit/meant for Surplus	245246	9/26/2024	1	\$5,030.00	6/4/2008	\$503.00
Totals						2	\$6,530.00		\$1,403.00
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-074418	RADIO PORTABLE	Destroyed	Destroyed in MVA	244774	9/4/2024	1	\$420.00	11/18/2015	\$84.00
Totals						1	\$420.00		\$84.00
<u>Department of Education (15)</u>									
15-063876	IPAD.APPLE	Stolen	Theft from unlocked car in in-laws garage	244342	8/22/2024	1	\$830.66	8/30/2021	\$581.46
15-064198	LAPTOP.XPS 13 9305. DELL	Stolen	Theft from unlocked car in in-laws garage	244342	8/22/2024	1	\$1,595.05	6/8/2022	\$1,276.04
Totals						2	\$2,425.71		\$1,857.50
<u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u>									
31-019471	DELL LATITUDE 3310 LAPTOP	Lost	Left on top of car and drove off	244019	7/11/2024	1	\$845.64	3/10/2022	\$676.51
31-016923	HP SMART BUY LAPTOP	Lost	Unable to locate during internal audit after office move	245232	9/24/2024	1	\$1,510.00	1/9/2019	\$755.00
Totals						2	\$2,355.64		\$1,431.51
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-091607	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell off uniform during marine rescue	244013	7/25/2024	1	\$679.00	3/13/2017	\$203.70
35-092480	CPU LAPTOP LATITUDE	Lost	Employee gave to IT for repair, could not locate-after audit close	244224	7/29/2024	1	\$632.00	3/26/2017	\$189.60
35-097235	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into river while disembarking boat	244249	7/30/2024	1	\$679.00	11/19/2019	\$407.40
35-061944	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit, employee negligent	244350	8/8/2024	1	\$1,494.80	11/18/2005	\$149.48
35-062127	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	244560	8/27/2024	1	\$1,494.80	11/21/2005	\$149.48
35-086489	FIBER NETWORK CARDS AT&T CARDS - 1X&SX	Lost	Unable to locate during audit	244561	8/27/2024	1	\$3,689.40	1/22/2009	\$368.94
35-096760	CPU,DESKTOP,DELL OPTIPLEX 3060 MICRO XCTO	Lost	Unable to locate during audit	244562	8/27/2024	1	\$500.38	8/19/2019	\$250.19

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				NUMBER	DATE	QNTY	COST	DATE	
35-081227	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	244563	8/27/2024	1	\$678.84	5/5/2014	\$67.88
35-075014	RADAR, STALKER 2X	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$2,635.00	3/26/2010	\$263.50
35-080044	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$557.30	3/7/2014	\$55.73
35-080159	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$557.30	4/9/2014	\$55.73
35-095571	DOCK , DOCKING STATION , FOR DELL RUGGED T	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$651.69	2/7/2019	\$325.85
Totals						12	\$14,249.51		\$2,487.48
<u>Department of Revenue (40)</u>									
40-065004	LAZBOY MANAGERIAL CHAIR	Destroyed	Damaged & scrapped w/o prior approval	244207	8/13/2024	1	\$531.10	12/30/2002	\$53.11
40-088007	POINT BLANK HI LITE II VEST	Lost	Left in unlocked office, employee to pay depreciated cost	244306	8/14/2024	1	\$599.00	2/4/2020	\$359.40
Totals						2	\$1,130.10		\$412.51
<u>Department of Conservation-Parks (54)</u>									
54-081541	BUOYANCY COMPENSATOR SEA QUEST	Lost	Unable to locate during internal audit	244257	7/31/2024	1	\$944.00	9/1/2006	\$94.40
54-094314	YSI EX03	Lost	Unable to locate during internal audit	244258	7/31/2024	1	\$10,634.30	7/1/2019	\$5,317.15
54-066460	REPEATER RADIO	Lost	Unable to locate during internal audit	244300	9/13/2024	1	\$2,295.85	1/8/2003	\$229.59
54-092711	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to locate during internal audit	244300	9/13/2024	1	\$710.73	5/12/2005	\$71.07
54-092947	DELL LATITUDE D820 LAPTOP	Lost	Unable to locate during internal audit	244300	9/13/2024	1	\$1,551.03	5/30/2007	\$155.10
Totals						5	\$16,135.91		\$5,867.31
<u>Alabama Dept. of Environmental Management (74)</u>									
74-020311	DELL LATITUDE 3310 TABLET	Lost	Unable to locate after relocation of field office	244209	7/30/2024	1	\$1,137.41	7/30/2020	\$682.45
Totals						1	\$1,137.41		\$682.45
<u>U. S. SPACE & ROCKET CENTER (92)</u>									
92-010620	Port-a-Cool portable Unit	Destroyed	Broken & scrapped w/o approval	245273	9/29/2024	1	\$800.00	9/26/2013	\$80.00
92-011243	Washer, pressure	Destroyed	Broken & scrapped w/o approval	245273	9/29/2024	1	\$2,100.00	7/22/2016	\$420.00
92-012382	Surface Cleaner	Destroyed	Broken & scrapped w/o approval	245273	9/29/2024	1	\$474.95	2/25/2020	\$284.97
92-008435	MONITOR, 18 FLAT SCREEN	Lost	Unable to locate during audit	245274	9/29/2024	1	\$3,094.30	7/7/2000	\$309.43
92-010383	Refrigerator	Lost	Unable to locate during audit	245274	9/29/2024	1	\$1,199.00	1/20/2012	\$119.90
92-011825	Monitor, 60	Lost	Unable to locate during audit	245274	9/29/2024	1	\$672.06	7/10/2018	\$268.82
92-011838	Fryer	Lost	Unable to locate during audit	245274	9/29/2024	1	\$900.00	7/10/2018	\$360.00
92-011839	Fryer	Lost	Unable to locate during audit	245274	9/29/2024	1	\$900.00	10/22/2019	\$540.00
92-012484	Desk, Double Pedestal	Lost	Unable to locate during audit	245274	9/29/2024	1	\$566.10	1/21/2020	\$339.66
Totals						9	\$10,706.41		\$2,722.78
<u>Commission on Higher Education (95)</u>									
95-002415	APPLE 10.2 IPAD WI-FI 64GB	Lost	Lost during travel for work	244420	8/14/2024	1	\$327.79	9/7/2022	\$262.23
Totals						1	\$327.79		\$262.23

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<u>Office of Prosecution Services (AP)</u>									
AP-001701	Laptop Computer	Stolen	Burglary from Walker County DA Office	244120	7/22/2024	1	\$744.00	1/28/2020	\$446.40
AP-001704	Apple I-Pad Pro	Stolen	Burglary from Walker County DA Office	244121	7/22/2024	1	\$1,085.80	1/21/2020	\$651.48
AP-001735	Portable Hard Drive	Stolen	Burglary from Walker County DA Office	244122	7/22/2024	1	\$79.00	1/28/2020	\$47.40
AP-001679	Apple I-Pad Pro	Lost	Lost at repair shop/replaced by shop w/new iPad	244124	7/23/2024	1	\$1,085.80	1/21/2020	\$651.48
AP-001180	Video Furniture VF-21RU Rack	Lost	Unable to locate after classroom remodel	245031	9/13/2024	1	\$501.00	1/22/2009	\$50.10
Totals						5	\$3,495.60		\$1,846.86
<u>Multiple Needs Child Office (MN)</u>									
MN-000057	IPHONE 11 PRO MAX 256	Lost	Employee cannot locate, thinks misplaced	244065	8/14/2024	1	\$799.99	12/3/2019	\$479.99
Totals						1	\$799.99		\$479.99
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						112	\$159,568.53		\$50,206.50