

*Losses Report - 1st Quarter
FY2024*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-042319	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of property from employee vehicle	240205	10/23/2023	1	\$409.00	7/11/2002	\$40.90
12-076916	RADIO PORTABLE	Stolen	Theft of property from employee vehicle	240205	10/23/2023	1	\$631.50	5/12/2021	\$442.05
12-075504	RADIO PORTABLE	Lost	Unable to locate after leaving on charging dock	240376	11/14/2023	1	\$930.57	5/18/2018	\$372.23
Totals						3	\$1,971.07		\$855.18
<u>Department of Revenue (40)</u>									
40-089428	ELITEBOOK 850 G8 LAPTOP	Lost	Burglary from locked employee vehicle	240060	10/23/2023	1	\$1,775.00	5/3/2022	\$1,420.00
40-088927	ELITEBOOK 850 G8 LAPTOP	Stolen	Robbery of victim at residence when exiting vehicle	241169	12/20/2023	1	\$1,562.00	8/25/2021	\$1,093.40
Totals						2	\$3,337.00		\$2,513.40
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-030047	TWO WAY RADIO	Lost	Unable to locate during internal audit	240596	12/11/2023	1	\$615.38	10/29/2014	\$61.54
47-030048	TWO WAY RADIO	Lost	Unable to locate during internal audit	240596	12/11/2023	1	\$615.38	10/29/2014	\$61.54
Totals						2	\$1,230.76		\$123.08
<u>Alabama Dept. of Environmental Management (74)</u>									
74-005063	PROBE INTERFACE	Lost	Unable to locate during internal audit	240372	11/14/2023	1	\$2,410.00	10/15/1989	\$241.00
Totals						1	\$2,410.00		\$241.00
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>									
AC-003935A	TYPEWRITER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$530.00	1/1/1995	\$53.00
AC-006376B	CONFERENCE TABLE	Lost	Unable to locate during audit	240310	11/8/2023	1	\$600.00	1/1/1995	\$60.00
AC-006667B	TYPEWRITER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$591.00	1/1/1995	\$59.10
AC-008478	CASSETTE RECORDER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$650.00	1/10/2002	\$65.00
AC-008674	EXECUTIVE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$513.00	8/14/2001	\$51.30
AC-008728	TRANSCRIBER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$522.00	6/19/2001	\$52.20
AC-008730	GRAPHITE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$538.00	9/13/2001	\$53.80
AC-008731	GRAPHITE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$538.00	9/13/2001	\$53.80
AC-011460A	FILE	Lost	Unable to locate during audit	240310	11/8/2023	1	\$571.00	5/8/1982	\$57.10
AC-013001A	GANG SEATING	Lost	Unable to locate during audit	240310	11/8/2023	1	\$649.00	8/11/1984	\$64.90
AC-013005A	GANG SEATING	Lost	Unable to locate during audit	240310	11/8/2023	1	\$649.00	8/11/1984	\$64.90
AC-013894A	CREDENZA	Lost	Unable to locate during audit	240310	11/8/2023	1	\$583.00	1/1/1995	\$58.30
AC-017663A	TYPEWRITER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$836.00	1/1/1995	\$83.60

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
AC-009477	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$548.00	4/16/2002	\$54.80
AC-009478	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$548.00	4/16/2002	\$54.80
AC-009244	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$591.00	6/1/2002	\$59.10
AC-009245	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$591.00	6/1/2002	\$59.10
AC-009240	SIDE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$544.00	6/1/2002	\$54.40
AC-009241	SIDE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$544.00	6/1/2002	\$54.40
AC-012241	SCANNER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$2,512.18	11/21/2005	\$251.22
AC-015020	ATTORNEY CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$738.50	3/13/2007	\$73.85
AC-015022	ATTORNEY CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$738.50	3/13/2007	\$73.85
AC-015023	ATTORNEY CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$738.50	3/13/2007	\$73.85
AC-015273B	SCANNER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,871.00	8/30/2007	\$187.10
AC-014567B	Table	Lost	Unable to locate during audit	240310	11/8/2023	1	\$959.34	9/6/2007	\$95.93
AC-013958	2 DWR LATERAL FILE w\ STACKING I	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,235.50	10/6/2006	\$123.55
AC-015945	SHREDDER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$999.99	11/1/2007	\$100.00
AC-011178	COMPRESSOR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$532.57	2/28/2005	\$53.26
AC-016495	COMPRESSOR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$532.57	2/28/2005	\$53.26
AC-016426	GPS	Lost	Unable to locate during audit	240310	11/8/2023	1	\$825.00	7/22/2008	\$82.50
AC-016507	ALL-IN-ONE PRINTER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$695.00	11/12/2008	\$69.50
AC-016529	PROJECTOR SCREEN	Lost	Unable to locate during audit	240310	11/8/2023	1	\$3,549.86	12/29/2008	\$354.99
AC-018402	PROJECTOR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$925.00	12/20/2011	\$92.50
AC-020545	LAPTOP	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,064.16	3/26/2014	\$106.42
AC-020949	SURFACE PRO 4	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,306.22	1/13/2016	\$261.24
AC-021026	SURFACE PRO 4	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,306.22	6/28/2016	\$261.24
AC-021107	SCANNER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$949.00	7/29/2016	\$189.80
AC-021794	SURFACE PRO 4	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,306.22	2/15/2017	\$391.87
AC-021803	2TB EXTERNAL HD	Lost	Unable to locate during audit	240310	11/8/2023	1	\$79.98	2/27/2017	\$23.99
Totals						39	\$34,001.31		\$4,033.52

School of Math and Science (BJ)

BJ-002015	WARDROBE	Lost	Unable to locate during audit	240265	10/30/2023	1	\$534.00	2/23/2003	\$53.40
BJ-002023	WARDROBE	Lost	Unable to locate during audit	240265	10/30/2023	1	\$534.00	2/23/2003	\$53.40
BJ-002119	Barracuda Network Firewall Hardware	Lost	Unable to locate during audit	240265	10/30/2023	1	\$1,000.00	1/5/2011	\$100.00
BJ-002157	Dell Optiplex 3010 MiniTower Computer	Lost	Unable to locate during audit	240265	10/30/2023	1	\$647.05	11/18/2013	\$64.71
BJ-002221	TV-Monitor 60 wall mount	Lost	Unable to locate during audit	240265	10/30/2023	1	\$798.00	9/7/2016	\$159.60
BJ-002224	Microsoft Surface Pro 8GB Ram 256 GB In	Lost	Unable to locate during audit	240265	10/30/2023	1	\$1,599.00	7/26/2017	\$479.70
BJ-002238	Dell Desktop Computer	Lost	Unable to locate during audit	240265	10/30/2023	1	\$649.99	8/27/2018	\$260.00
BJ-002241	Dell Desktop Computer	Lost	Unable to locate during audit	240265	10/30/2023	1	\$649.99	8/27/2018	\$260.00

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BJ-002279	Dell Latitude 3300 Laptop	Lost	Unable to locate during audit	240265	10/30/2023	1	\$639.84	10/21/2019	\$383.90
BJ-002301	Dell 5400 I5-8365U Laptop	Lost	Unable to locate during audit	240265	10/30/2023	1	\$1,088.99	12/19/2019	\$653.39
Totals						10	\$8,140.86		\$2,468.10
<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-102136	CPU, TABLET	Lost	Unable to locate during internal audit 5/23	240227	10/25/2023	1	\$531.05	8/9/2018	\$212.42
HD-105564	CPU, TABLET	Lost	Lost- Could not Locate during Audit	240671	12/18/2023	1	\$2,419.00	5/7/2020	\$1,451.40
HD-100094	CPU, TABLET	Stolen	Stolen out of Vehicle	240673	12/18/2023	1	\$530.93	9/1/2017	\$159.28
HD-083206	UNIT, TABLE-TOP EXHIBIT/DISPLAY	Lost	Lost- Could not Locate during Audit	240674	12/18/2023	1	\$638.33	8/30/2007	\$63.83
HD-095520	COMPUTER	Lost	Lost- Could not Locate during Audit	240674	12/18/2023	1	\$994.96	5/12/2015	\$99.50
Totals						5	\$5,114.27		\$1,986.43
<u>Department of Rehabilitation Services (RS)</u>									
RS-303343	HP ELITEBOOK 360 G3	Lost	Unable to locate during audit	240306	11/2/2023	1	\$1,611.00	12/28/2018	\$805.50
RS-303170	WD Passport 2TB External Harddrive	Lost	Unable to locate during audit	240306	11/2/2023	1	\$77.17	6/24/2020	\$46.30
Totals						2	\$1,688.17		\$851.80
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-081710	MOWER, ROTARY LAWN RIDING	Stolen	Stolen from location	240528	12/4/2023	1	\$12,818.54	8/28/2015	\$1,281.85
SG-076922	DRIVER, POST HYDRAULIC	Lost	Lost- Could not Locate during Audit	240529	12/4/2023	1	\$2,021.00	4/9/2012	\$202.10
SG-074933	MOUNT, PLASMA/LCD TV WALL	Lost		240672	12/18/2023	1	\$607.00	11/16/2011	\$60.70
SG-074934	MOUNT, PLASMA/LCD TV WALL	Lost		240672	12/18/2023	1	\$607.00	11/16/2011	\$60.70
SG-084491	LOCATOR/DETECTOR, MAGNETIC	Lost		240672	12/18/2023	1	\$688.00	1/8/2018	\$275.20
SG-078779	HAMMER DRILL	Lost	Lost- Could not Locate during Audit	240796	12/19/2023	1	\$1,598.99	7/10/2013	\$159.90
SG-072705	SAW, CHAIN 20 GAS	Lost	Lost- Could not Locate during Audit	240820	12/19/2023	1	\$649.00	6/12/2008	\$64.90
SG-073853	DISTANCE MEASURER & SENSOR	Lost	Lost- Could not Locate during Audit	240820	12/19/2023	1	\$805.00	4/24/2009	\$80.50
SG-088759	PURIFIER/CLEANER, AIR	Lost	Lost- Could not Locate during Audit	240820	12/19/2023	1	\$681.70	1/7/2021	\$477.19
SG-070466	TOTAL STATION, ELECTRONIC SURV	Lost	Lost- Could not Locate during Audit	240851	12/19/2023	1	\$5,115.50	9/5/2006	\$511.55
SG-070311	DISTANCE MEASURER & SENSOR	Lost	Lost- Could not Locate during Audit	240866	12/19/2023	1	\$575.00	8/18/2006	\$57.50
SG-071832	GENERATOR, PORTABLE	Lost	Lost- Could not Locate during Audit	240866	12/19/2023	1	\$1,100.00	8/13/2007	\$110.00
SG-090930	SAW, CHAIN	Stolen	Stolen out of Vehicle	240873	12/19/2023	1	\$1,876.79	8/3/2022	\$1,501.43
SG-086842	LIGHTBAR, VEHICLE STROBE	Lost	Lost- Could not Locate during Audit	240882	12/19/2023	1	\$1,105.00	8/28/2019	\$552.50
SG-087612	GUN, CAULK/SEALANT PNEUMATIC	Lost	Lost- Could not Locate during Audit	240882	12/19/2023	1	\$744.98	2/20/2020	\$446.99
Totals						15	\$30,993.50		\$5,843.01
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						79	\$88,886.94		\$18,915.51