

**Losses Report - 1st Quarter
FY2021**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Department of Conservation (11)</u>									
11-093618	RIFLE REMINGTON 700	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$599.00	8/20/2012	\$59.90
11-094422	VORTEX SCOPE	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$609.00	12/13/2016	\$365.40
11-095164	COLT AR-15 RIFLE W/ AIMPOINT	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$1,197.00	8/22/2018	\$837.90
11-099009	7.5 SCREW OPEN SUPPRESSOR	Stolen	Burglary from state vehicle	210158	10/19/2020	1	\$379.00	10/1/2018	\$341.10
Totals						4	\$2,784.00		\$1,604.30
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-074717	RADIO PORTABLE	Lost	Lost during pursuit of suspect	210824	12/15/2020	1	\$1,089.84	1/19/2018	\$762.89
Totals						1	\$1,089.84		\$762.89
<u>Department of Education (15)</u>									
15-058646	iPad.Wi-Fi.32GB.Apple	Lost	Unable to locate following death of employee	210277	10/28/2020	1	\$599.00	4/11/2011	\$59.90
Totals						1	\$599.00		\$59.90
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-059032	TRAILER MOTORCYCLE 2003 BAXLEY	Lost	Unable to locate during audit	210157	10/19/2020	1	\$3,166.50	10/28/2003	\$316.65
Totals						1	\$3,166.50		\$316.65
<u>Public Service Commission (36)</u>									
36-006173	PHO APL IPHONE 5S WITH OTTER CASE	Lost	Misplaced/lost by employee	210796	12/11/2020	1	\$99.00	10/26/2015	\$49.50
Totals						1	\$99.00		\$49.50
<u>Department of Revenue (40)</u>									
40-082860	AT&T APPLE 4G iPHONE	Lost	lost 2018/incorrect class	210455	11/13/2020	1	\$99.99	3/5/2012	\$10.00
Totals						1	\$99.99		\$10.00
<u>Alabama Public Television (73)</u>									
73-999987	POLE SAW-12 FT EXTENDIBLE	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$599.99	7/11/2008	\$60.00
73-240477	GENERATOR-5500 WATT PORTABLE POWER	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$799.00	5/5/2011	\$79.90

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73-240526	DRILL-HANDHELD CORING	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$1,436.00	8/26/2011	\$143.60
73-240642	CLAMP-ON GROUND TESTER	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$1,483.43	8/15/2012	\$148.34
73-240648	CLAMP-ON GROUND TESTER	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$1,483.43	8/15/2012	\$148.34
73-240751	HAMMER-DEMOLITION	Stolen	Burglary at transmitter site	210286	11/2/2020	1	\$817.60	1/7/2013	\$163.52
Totals						6	\$6,619.45		\$743.71

Medicaid Agency (89)

89-013473	SHREDDER, PAPER, KOBRA 240-SS5	Lost	Unable to locate during audit	210688	12/3/2020	1	\$610.00	7/6/2005	\$61.00
89-015910	PROCESSOR, L5335, DELL PE 2950, 12GB	Lost	Unable to locate during audit	210688	12/3/2020	1	\$8,872.00	3/4/2008	\$887.20
89-015984	STORAGE EXPANSION TRAY, W/15 HD DRIVES	Lost	Unable to locate during audit	210688	12/3/2020	1	\$13,874.09	2/13/2008	\$1,387.41
89-019969	Chair Gesture Upholstered Shell Back Adjustable Seat	Lost	Unable to locate during audit	210688	12/3/2020	1	\$714.15	12/5/2014	\$285.66
89-020040	Chair Gesture Upholstered Shell Back Adjustable Seat	Lost	Unable to locate during audit	210688	12/3/2020	1	\$714.15	12/5/2014	\$285.66
89-022180	DELL OPTIPLEX 7020 DESKTOP COMPUTER	Lost	Unable to locate during audit	210688	12/3/2020	1	\$738.65	11/19/2015	\$369.33
89-022238	DELL OPTIPLEX 7020 DESKTOP COMPUTER	Lost	Unable to locate during audit	210688	12/3/2020	1	\$738.65	11/19/2015	\$369.33
Totals						7	\$26,261.69		\$3,645.58

Alabama Space & Rocket Center (92)

92-009721	LENS, 80-400 MM ZOOM	Stolen	Theft during event	210646	11/30/2020	1	\$1,429.95	3/19/2008	\$143.00
92-011327	Buddy Phone	Stolen	Unable to locate during internal audit	210646	11/30/2020	1	\$749.00	3/7/2017	\$449.40
92-011773	Camera	Stolen	Theft during event	210646	11/30/2020	1	\$1,098.00	5/23/2018	\$768.60
92-012395	BCD, Buoyancy Control Device	Stolen	Unable to locate during internal audit	210646	11/30/2020	1	\$916.00	10/24/2019	\$824.40
92-012500	Lens, Camera	Stolen	Theft during event	210646	11/30/2020	1	\$1,334.00	10/20/2020	\$1,200.60
92-011233	Tablet	Lost	Unable to locate during internal audit	210649	11/30/2020	1	\$279.00	7/20/2016	\$139.50
92-011274	Tablet	Lost	Unable to locate during internal audit	210649	11/30/2020	1	\$279.99	7/22/2016	\$140.00
Totals						7	\$6,085.94		\$3,665.49

DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-093356	WORKSTATION, CADD	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$4,856.00	4/24/2014	\$1,942.40
HD-093528	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$110.44	6/21/2012	\$11.04
HD-094736	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$139.99	12/12/2014	\$56.00
HD-097144	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM21018	11/23/2020	1	\$195.00	7/26/2016	\$97.50
HD-095850	ROUTER, NETWORK	Stolen	Theft of property from office	AM21019	11/23/2020	1	\$1,110.93	7/31/2015	\$444.37
HD-096796	CPU, TABLET	Stolen	Theft of property from employee vehicle	AM21019	11/23/2020	1	\$670.57	5/20/2016	\$335.29
HD-103102	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM21029	12/14/2020	1	\$1,361.00	4/17/2019	\$1,088.80

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HD-100071	CPU, TABLET	Lost	Lost at job site	AM21030	12/14/2020	1	\$530.93	9/1/2017	\$318.56
Totals						8	\$8,974.86		\$4,293.96
<u>Department of Rehabilitation Services (RS)</u>									
RS-216862	AUDIOMETER	Lost	Unable to locate during internal audit	210716	12/7/2020	1	\$980.00	9/14/2004	\$98.00
RS-216865	AUDIOMETER	Lost	Unable to locate during internal audit	210716	12/7/2020	1	\$700.00	9/14/2004	\$70.00
RS-103964	TYMPANOMETER	Lost	Unable to locate during internal audit	210717	12/7/2020	1	\$2,050.00	6/1/1995	\$205.00
Totals						3	\$3,730.00		\$373.00
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-084490	PUMP, WATER	Stolen	Theft of property from storage yard	AM21019	11/23/2020	1	\$598.00	12/19/2017	\$418.60
Totals						1	\$598.00		\$418.60
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						41	\$60,108.27		\$15,943.57