

*Losses Report - 1st Quarter
FY2022*

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>									
12-074441	RADIO PORTABLE	Lost	Officer lost radio, will reimburse agcy	220839	12/13/2021	1	\$420.00	11/18/2015	\$168.00
Totals						1	\$420.00		\$168.00
<u>DEPARTMENT OF LABOR (25)</u>									
25-049888	WORKSTATION DESK AND HUTCH	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

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<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
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	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	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	Lost	Came loose from uniform & fell into river	220877	12/15/2021	1	\$679.00	3/13/2017	\$339.50
Totals						4	\$3,942.00		\$2,646.50
<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	Lost	Unable to locate during internal audit	220674	11/23/2021	1	\$1,608.00	10/15/2018	\$1,125.60
Totals						9	\$10,115.51		\$1,976.35
<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>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	\$104.80
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		\$1,561.16

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<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
<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>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	\$572.40
AC-021056	SCANNER	Lost	Unable to locate during audit	220377	10/28/2021	1	\$949.00	7/29/2016	\$379.60
AC-021438	COMPUTER	Lost	Unable to locate during audit	220377	10/28/2021	1	\$636.75	7/27/2016	\$254.70
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		\$2,679.48
<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
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

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DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
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
Totals						10	\$11,857.02		\$1,185.70
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						65	\$64,982.51		\$17,160.73