

**Losses Report - 2nd Quarter
FY2024**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Agriculture & Industries (02)</u>									
02-017410	DESKTOP COMPUTER	Destroyed	Inoperable & scrapped w/o prior approval	241187	1/2/2024	1	\$1,275.17	6/11/2015	\$127.52
02-017981	IPHONEX	Lost	Unable to locate during internal audit	241189	1/19/2024	1	\$559.99	11/19/2018	\$280.00
02-019109	APPLE IPHONE 13	Lost	Unable to locate during internal audit	241189	1/19/2024	1	\$649.99	8/5/2022	\$519.99
02-013318	FLATTOP, LIBRARY, CHARGE OUT-U	Lost	Unable to locate during internal audit	241191	1/19/2024	1	\$3,450.00	8/15/1992	\$345.00
02-015845	WOOD CREDENZA	Lost	Unable to locate during internal audit	241191	1/19/2024	1	\$700.00	8/12/2006	\$70.00
02-012959	BOOKCASE/CREDENZA, CUSTOM MADE	Lost	Unable to locate during internal audit	241194	1/19/2024	1	\$602.00	6/15/1990	\$60.20
02-018928	DESK, SR EXECUTIVE, SHOPMADE	Lost	Unable to locate during internal audit	241194	1/19/2024	1	\$807.00	9/15/1985	\$80.70
02-015130	PROJECTOR	Lost	Unable to locate during audit	241349	1/18/2024	1	\$1,699.95	10/1/2003	\$170.00
02-017735	DESKTOP	Lost	Unable to locate during audit	241349	1/18/2024	1	\$754.99	8/7/2017	\$226.50
02-016729	TABLET	Lost	Unable to locate during audit	241350	1/19/2024	1	\$489.15	3/13/2012	\$48.92
02-017084	LAPTOP COMPUTER	Lost	Unable to locate during audit	241350	1/19/2024	1	\$1,527.36	8/1/2013	\$152.74
02-018036	DESKTOP COMPUTER	Lost	Unable to locate during audit	241350	1/19/2024	1	\$971.05	8/10/2018	\$388.42
02-018445	DELL LAPTOP COMPUTER	Lost	Unable to locate during audit	241350	1/19/2024	1	\$1,605.58	3/23/2022	\$1,284.46
02-017488	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$689.95	3/10/2016	\$137.99
02-017653	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$597.28	3/6/2017	\$179.18
02-017652	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$597.28	3/6/2017	\$179.18
02-017985	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$633.12	11/29/2018	\$316.56
02-016385	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$1,743.50	11/4/2010	\$174.35
02-016370	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$1,743.50	1/18/2011	\$174.35
02-017209	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017208	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017206	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017202	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017196	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017197	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-009960	CAMERA-HASSELBLAD	Lost	Unable to locate during audit	241353	1/30/2024	1	\$1,093.00	8/15/1978	\$109.30
02-010041	LENS, WIDE ANGLE 50MM	Lost	Unable to locate during audit	241353	1/30/2024	1	\$1,000.00	10/15/1978	\$100.00
02-017067	IPAD 128GB	Lost	Unable to locate during audit	241353	1/30/2024	1	\$961.08	8/26/2013	\$96.11
02-016664	LAPTOP COMPUTER	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,284.00	9/20/2011	\$128.40
02-016641	LAPTOP COMPUTER	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,284.00	9/20/2011	\$128.40

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
02-017663	LAPTOP COMPUTER	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,199.43	8/26/2016	\$239.89
02-017776	LAPTOP	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,153.38	10/17/2017	\$461.35
02-018753	DELL PERSONAL LAPTOP	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,586.69	9/17/2020	\$952.01
Totals						33	\$43,149.30		\$8,380.60

Alabama Forestry Commission (04)

04-105696	VHF Handheld Radio	Lost	Unable to locate after fire response	241505	2/5/2024	1	\$748.82	12/14/2020	\$524.17
Totals						1	\$748.82		\$524.17

DEPARTMENT OF CORRECTIONS (12)

12-113109	COMPUTER LAPTOP	Stolen	Theft from personal vehicle while parked	241525	2/6/2024	1	\$1,097.00	9/14/2022	\$877.60
Totals						1	\$1,097.00		\$877.60

Supreme Court (14)

14-002263	END/CORNER-TABLE,END,HECKMAN	Lost	Unable to locate during audit	241974	3/21/2024	1	\$500.00	10/15/1989	\$50.00
14-004084	DELL LATTITUDE E6530 LAPTOP	Lost	Unable to locate during audit	241974	3/21/2024	1	\$1,413.79	8/26/2013	\$141.38
14-004456	DELL PRECISION 3440 DESKTOP	Lost	Unable to locate during audit	241974	3/21/2024	1	\$1,527.57	2/1/2021	\$1,069.30
Totals						3	\$3,441.36		\$1,260.68

Department of Education (15)

15-061700	LAPTOP.7400.DELL	Stolen	Burglary from personal vehicle while at church	241344	1/29/2024	1	\$1,516.60	1/3/2020	\$909.96
Totals						1	\$1,516.60		\$909.96

Department of Public Health (23)

23-110695	LAPTOP	Stolen	Burglary from personal vehicle while out of town	241486	2/2/2024	1	\$1,745.00	10/28/2021	\$1,396.00
Totals						1	\$1,745.00		\$1,396.00

DEPARTMENT OF LABOR (25)

25-046293	TABLE (CRT,DRAFTING,CONFERENCE	Lost	Unable to locate during audit	241539	2/13/2024	1	\$506.29	10/22/1993	\$50.63
25-049610	CABINET FILM	Lost	Unable to locate during audit	241539	2/13/2024	1	\$524.45	10/18/1996	\$52.45
25-049616	TYPEWRITER IBM WHEELWRITER 100	Lost	Unable to locate during audit	241539	2/13/2024	1	\$527.50	11/18/1996	\$52.75
25-049783	MACHINE FOLDING	Lost	Unable to locate during audit	241539	2/13/2024	1	\$4,480.00	2/18/1997	\$448.00
25-051179	TYPEWRITER IBM WHEELWRITER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$505.50	10/1/1998	\$50.55
25-053729	WORKSTATION DESK SENIOR EXE	Lost	Unable to locate during audit	241539	2/13/2024	1	\$835.00	2/21/2001	\$83.50
25-054629	EQUALIZER BOGAN 150	Lost	Unable to locate during audit	241539	2/13/2024	1	\$750.00	1/15/2002	\$75.00

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
25-FP00788	COMPUTER INTEL PIV	Lost	Unable to locate during audit	241539	2/13/2024	1	\$410.00	10/2/2002	\$41.00
25-057346	PROJECTOR	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,488.50	1/12/2006	\$148.85
25-002037	ANENOMETER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$540.47	4/10/2007	\$54.05
25-002043	ANENOMETER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$540.47	4/10/2007	\$54.05
25-059148	LAPTOP COMPUTER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,224.00	11/5/2009	\$122.40
25-059480	DATE TIME STAMP	Lost	Unable to locate during audit	241539	2/13/2024	1	\$750.00	9/21/2010	\$75.00
25-002120	METHANE GAS DETECTOR	Lost	Unable to locate during audit	241539	2/13/2024	1	\$545.65	9/16/2010	\$54.57
25-002124	METHANE GAS DETECTOR	Lost	Unable to locate during audit	241539	2/13/2024	1	\$545.65	9/16/2010	\$54.57
25-059497	LASER PRINTER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$843.00	11/16/2010	\$84.30
25-059565	LAPTOP HP 6455B	Lost	Unable to locate during audit	241539	2/13/2024	1	\$824.00	3/3/2011	\$82.40
25-059564	LAPTOP HP 6455B	Lost	Unable to locate during audit	241539	2/13/2024	1	\$824.00	3/3/2011	\$82.40
25-059629	PRINTER HP P3015DN	Lost	Unable to locate during audit	241539	2/13/2024	1	\$698.00	1/3/2012	\$69.80
25-059763	COMPUTER HP 8000 ELITE	Lost	Unable to locate during audit	241539	2/13/2024	1	\$802.00	1/31/2012	\$80.20
25-060026	LAPTOP HP 8540P	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,134.00	2/9/2012	\$113.40
25-060387	COMPUTER HP 8300 ELITE SFF	Lost	Unable to locate during audit	241539	2/13/2024	1	\$794.00	8/13/2013	\$79.40
25-061091	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,701.00	5/12/2014	\$170.10
25-061105	i.p. media phone	Lost	Unable to locate during audit	241539	2/13/2024	1	\$874.00	1/30/2014	\$87.40
25-002272	SELF CONTAINED SELF RESCUER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$764.15	3/28/2017	\$229.25
25-002283	methane gas detector	Lost	Unable to locate during audit	241539	2/13/2024	1	\$726.75	3/15/2018	\$290.70
25-061746	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$844.00	5/14/2018	\$337.60
25-062361	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,485.00	9/10/2020	\$891.00
25-062637	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$676.00	1/11/2021	\$473.20
25-062838	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$624.80
25-062870	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$624.80
25-062924	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$624.80
25-062946	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$624.80
25-063012	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$624.80
25-063057	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,528.00	11/15/2021	\$1,222.40
25-063626	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,547.00	5/18/2022	\$1,237.60
25-063812	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,547.00	8/24/2022	\$1,237.60
25-063866	Tablet	Lost	Unable to locate during audit	241539	2/13/2024	1	\$2,198.30	10/4/2022	\$1,978.47
25-064176	PC	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,058.00	1/5/2023	\$952.20
25-064314	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$809.00	3/15/2023	\$728.10
25-064378	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$809.00	3/15/2023	\$728.10
Totals						41	\$40,564.68		\$15,696.96

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<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-066710	RIFLE PATROL .223	Destroyed	Destroyed in patrol vehicle fire	241407	1/24/2024	1	\$610.00	7/14/2004	\$61.00
35-082524	SHOTGUN, BERETTA 1301	Destroyed	Destroyed in patrol vehicle fire	241407	1/24/2024	1	\$719.00	11/12/2014	\$71.90
35-101255	DEFIBRILLATOR, ZOLL AED PLUS, FULLY AUTO	Destroyed	Destroyed in patrol vehicle fire	241407	1/24/2024	1	\$1,055.00	8/14/2020	\$633.00
Totals						3	\$2,384.00		\$765.90
<u>Retirement Systems of Alabama (42)</u>									
42-008951	WET/DRY VAC	Lost	Unable to locate during internal audit	242442	3/27/2024	1	\$868.00	11/6/2018	\$434.00
Totals						1	\$868.00		\$434.00
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-008460	CRT TABLE	Lost	Unable to locate during internal audit	241377	1/23/2024	1	\$875.00	8/1/1988	\$87.50
47-035027	AP	Lost	Unable to locate during internal audit	241391	1/23/2024	1	\$1,968.26	6/18/2019	\$984.13
47-033947	OIL PUMP	Lost	Unable to locate during internal audit	241627	2/14/2024	1	\$918.29	2/8/2010	\$91.83
Totals						3	\$3,761.55		\$1,163.46
<u>Department of Conservation-Parks (54)</u>									
54-069172	GOLF CART CLUB CAR GASOLINE DS	Destroyed	Ignited and burned while parked	242516	3/25/2024	1	\$3,224.00	2/18/2008	\$322.40
54-094327	6.5X16 TRAILER	Stolen	Theft from Dauphin Island Marine Resources Div lot	242570	3/28/2024	1	\$2,990.00	9/9/2019	\$1,495.00
Totals						2	\$6,214.00		\$1,817.40
<u>Emergency Management Agency (57)</u>									
57-005139	Laptop,Panasonic,CF-30,Rugged	Lost	Unable to locate during internal audit	241334	1/16/2024	1	\$3,683.00	5/1/2007	\$368.30
Totals						1	\$3,683.00		\$368.30
<u>Alabama Dept. of Environmental Management (74)</u>									
74-020548	DO METER	Lost	Lost after Investigation	241408	1/25/2024	1	\$1,144.75	8/31/2021	\$801.33
Totals						1	\$1,144.75		\$801.33
<u>Youth Services (83)</u>									
83-011931	DESK-STENO,LH,RETURN	Destroyed	Broken; scrapped w/o approval	241757	3/7/2024	1	\$693.00	4/7/2000	\$69.30
Totals						1	\$693.00		\$69.30

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<u>PLUMBERS AND GAS FITTERS EXAMINING BD (AW)</u>									
AW-000436	BOARD - BOARD-DISPLAY - 1604	Stolen	Theft from office parking lot	241544	2/7/2024	1	\$2,057.00	6/23/2006	\$205.70
AW-000521	7 x 16 LOADRUNNER	Stolen	Theft from office parking lot	241544	2/7/2024	1	\$5,961.85	4/8/2014	\$596.19
Totals						2	\$8,018.85		\$801.89
<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-094958	CPU, TABLET	Lost	Lost-Unable to locate after Employee Death	AM24016	1/10/2024	1	\$722.05	2/4/2015	\$72.21
HD-097152	DRIVE, HARD, EXTERNAL	Lost	Lost- Could not Locate during Audit	AM24038	1/29/2024	1	\$94.13	7/26/2016	\$18.83
HD-100175	CPU, TABLET	Lost	Lost-Could not Locate During Audit	AM24066	1/16/2024	1	\$530.93	9/1/2017	\$159.28
HD-105030	CPU, TABLET	Stolen	Stolen From Hotel Room	AM24079	2/7/2024	1	\$1,227.55	3/11/2020	\$736.53
Totals						4	\$2,574.66		\$986.84
<u>Department of Rehabilitation Services (RS)</u>									
RS-213111	TELEPHONE DEVICE FOR THE DEAF	Destroyed	Broken/staff threw away w/o scrap approval first	240307	1/19/2024	1	\$640.00	11/9/1998	\$64.00
RS-216845	FAX MACHINE	Destroyed	Broken/staff threw away w/o scrap approval first	240307	1/19/2024	1	\$695.00	8/17/2004	\$69.50
Totals						2	\$1,335.00		\$133.50
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-056089	TANK, STORAGE 2000 GAL	Lost	Lost-Could not Locate During Audit	AM24046	2/9/2024	1	\$1,615.96	12/22/1997	\$161.60
SG-077385	DISTANCE MEASURER, ELECTRONIC	Stolen	Stolen out of Vehicle	AM24056	1/10/2024	1	\$645.00	2/28/2012	\$64.50
SG-078198	LOCATOR/DETECTOR, MAGNETIC	Lost	Lost-Could not Locate During Audit	AM24067	1/16/2024	1	\$610.00	11/5/2012	\$61.00
SG-088053	ANALYZER, AIR (FOR CONCRETE)	Lost	Lost-Could not Locate During Audit	AM24068	1/16/2024	1	\$620.00	3/3/2020	\$372.00
SG-077390	INTERCOMMUNICATION SYSTEM	Lost	Lost- Could not Locate during Audit	AM24072	2/5/2024	1	\$7,000.00	12/7/2011	\$700.00
Totals						5	\$10,490.96		\$1,359.10
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						106	\$133,430.53		\$37,746.98