

*Losses Report - 2nd Quarter
FY2025*

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
01-691416	Projector	Lost	Unable to locate during audit	251169	1/27/2025	1	\$545.00	1/4/2018	\$163.50
01-707489	PROJECTOR	Lost	Unable to locate during audit	251170	1/28/2025	1	\$2,150.00	6/9/2005	\$215.00
01-730468	Tablet	Stolen	Not turned in by employee after resignation	251648	2/13/2025	1	\$1,915.00	4/6/2023	\$1,532.00
01-692885	Cell Phone	Lost	Unable to locate during audit	252395	3/21/2025	1	\$550.00	3/28/2024	\$495.00
01-692911	Cell Phone	Lost	Unable to locate during audit	252395	3/21/2025	1	\$550.00	8/23/2017	\$110.00
Totals						5	\$5,710.00		\$2,515.50

Alabama Forestry Commission (04)

04-105845	VHF Handheld Radio	Lost	Lost in thick brush while marking fire line	251331	1/8/2025	1	\$748.82	12/14/2020	\$449.29
Totals						1	\$748.82		\$449.29

Department of Conservation (11)

11-101173	GPS GARMIN	Stolen	Theft of property from unlocked lab	251295	1/9/2025	1	\$5,446.00	1/11/2023	\$4,356.80
11-101934	IPHONE 14	Lost	Fell into water during boat patrol	251390	1/16/2025	1	\$600.00	5/10/2024	\$540.00
11-093909	DISSOLVED OXYGEN METER YSI 550	Lost	Lost balance, items fell in lake working on hatchery	251637	2/12/2025	1	\$900.00	5/10/2013	\$90.00
11-093975	DEPTH FINDER LOWRANCE HDS-7	Lost	Lost balance, items fell in lake working on hatchery	251637	2/12/2025	1	\$1,734.04	2/3/2014	\$173.40
11-027773	MOWER LAWN JOHN DEERE X300 W/42 EDG 2420	Destroyed	Scrapped w/o prior approval	251644	2/12/2025	1	\$2,691.75	12/17/2009	\$269.18
11-099145	SAMSUNG GALAXY S8	Lost	Lost during foot patrol of land	251830	2/20/2025	1	\$696.00	1/10/2019	\$278.40
11-093147	BODY ARMOR, PACA	Lost	Not turned in when employee left agency	251933	2/24/2025	1	\$592.52	12/7/2010	\$59.25
11-098353	BALLISTIC VEST PACA A-11	Lost	Not turned in when employee left agency	251933	2/24/2025	1	\$592.52	6/19/2014	\$59.25
11-093066	BOAT MOTOR, MERCURY 200 OPTIMAX	Lost	Unable to locate during audit	251937	2/21/2025	1	\$11,590.00	11/12/2010	\$1,159.00
11-026999	MOWER SCAG TURF	Stolen	Burglary from locked building; locks cut	252128	3/4/2025	1	\$9,953.21	3/23/2009	\$995.32
11-093973	WATER PUMP HONDA 2 WB20XT	Lost	Unable to locate during audit	252138	3/5/2025	1	\$529.95	1/15/2014	\$53.00
11-099807	APPLE MACBOOK PRO MICROCOMPUTER 356GB	Destroyed	Grant item for AU Professor; disposed w/o preapproval	252155	3/5/2025	1	\$1,699.00	8/26/2019	\$679.60
11-021748	METER DISSOLVED OXYGEN 50' CAB	Lost	Unable to locate during audit	252163	3/6/2025	1	\$892.15	3/6/2002	\$89.22
11-099456	HONDA PORTABLE GENERATOR	Stolen	Burglary 3/2023, lock cut on container	252178	3/7/2025	1	\$1,088.56	5/22/2019	\$435.42
11-100204	BODY ARMOR GAME WARDEN VEST	Stolen	Burglary from locked vehicle at residence 12/2022	252179	3/7/2025	1	\$734.00	9/28/2020	\$367.00
11-094350	DELL E5470 LATTITUDE LAPTOP	Destroyed	Destroyed w/o pre-approval to scrap	252180	3/10/2025	1	\$1,350.13	9/12/2016	\$135.01
11-025994	RADIO KENWOOD VHF 110 WATT	Lost	Could not Locate During Property Audit	252181	3/7/2025	1	\$1,475.50	3/28/2007	\$147.55

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
11-100218	CAMERA TRAP 14.5	Stolen	Stolen while in operation	252183	3/7/2025	1	\$1,500.00	6/24/2020	\$750.00
11-094059	BINOCULARS LEUPOLD BX-4	Lost	Fell off truck & lost during field work	252198	3/10/2025	1	\$566.22	1/17/2014	\$56.62
11-095083	AIR CONDITIONER	Lost	Broken; Unable to locate during audit	252205	3/10/2025	1	\$679.00	8/29/2016	\$67.90
11-020037	FEEDER FISH	Lost	Poor condition; unable to locate during audit	252206	3/10/2025	1	\$520.00	5/15/1986	\$52.00
11-021877	CAMERA DIGITAL MICROGRAPHIC SYSTEM	Lost	Unable to locate during audit	252207	3/10/2025	1	\$1,374.00	4/2/2003	\$137.40
11-026707	DRYSUIT (WET SUIT FOR DIVING)	Lost	Unable to locate during audit	252207	3/10/2025	1	\$2,874.00	8/9/2005	\$287.40
11-027032	MASK AGA SILICONE W/POS PRESSURE	Lost	Unable to locate during audit	252207	3/10/2025	1	\$707.11	5/15/2009	\$70.71
11-095022	COMPRESSOR GAST PCA-10	Lost	Unable to locate during audit	252207	3/10/2025	1	\$625.00	4/23/2015	\$62.50
11-027007	BOAT JON ALUMINUM 14' 2009	Lost	Unable to locate during audit	252213	3/10/2025	1	\$1,160.00	3/25/2009	\$116.00
11-020683	BOAT 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$509.00	9/15/1990	\$50.90
11-020703	BOAT 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$509.00	9/15/1990	\$50.90
11-020967	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-020968	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-020971	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-020978	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-093717	GAME CAMERA RECONYX PC800	Lost	Fell off ATV during field work	252219	3/10/2025	1	\$589.98	2/12/2013	\$59.00
11-093705	GAME CAMERA RECONYX PC800	Destroyed	Destroyed during controlled burn	252220	3/10/2025	1	\$589.98	2/12/2013	\$59.00
11-098421	CARPORT WALDROP 18X20	Lost	Could not locate during audit	252236	3/11/2025	1	\$795.00	2/17/2015	\$79.50
Totals						35	\$57,655.62		\$11,996.43

DEPARTMENT OF CORRECTIONS (12)

12-076569	RADIO PORTABLE	Lost	Unable to locate; employee negligent/paid reimbursement	252339	3/19/2025	1	\$631.50	5/11/2021	\$378.90
Totals						1	\$631.50		\$378.90

Department of Public Health (23)

23-076173	Refrigerator 3 Door	Lost	Unable to locate during audit	250935	3/21/2025	1	\$2,916.00	4/22/2005	\$291.60
23-078604	Facsimilie Machine	Lost	Unable to locate during audit	250935	3/21/2025	1	\$1,080.00	10/31/2006	\$108.00
23-079757	Banner Retractable	Lost	Unable to locate during audit	250935	3/21/2025	1	\$612.60	2/1/2007	\$61.26
23-087060	BANNERSTAND	Lost	Unable to locate during audit	250935	3/21/2025	1	\$742.00	6/21/2010	\$74.20
23-097838	DESK	Lost	Unable to locate during audit	250935	3/21/2025	1	\$1,349.50	3/23/2015	\$134.95
23-098784	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$474.05	2/24/2016	\$47.41
23-099210	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$622.00	6/21/2016	\$62.20
23-099650	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099652	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-099655	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099661	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099662	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099773	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$390.02	2/23/2017	\$78.00
23-099209	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$642.00	5/9/2016	\$64.20
23-102172	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$312.55	8/9/2018	\$93.77
23-102180	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$312.55	8/9/2018	\$93.77
23-103485	DESK	Lost	Unable to locate during audit	250935	3/21/2025	1	\$716.94	1/2/2019	\$286.78
23-106915	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$604.45	7/10/2019	\$241.78
23-106921	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$769.00	2/13/2020	\$384.50
23-104020	LATERAL FILE	Lost	Unable to locate during audit	250935	3/21/2025	1	\$1,116.00	3/27/2019	\$446.40
23-108142	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$310.90	7/28/2020	\$155.45
23-108147	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$310.90	7/28/2020	\$155.45
23-107759	IPAD	Lost	Separated employee did not turn in	251176	1/2/2025	1	\$310.90	7/28/2020	\$155.45
23-113779	PC	Lost	Unable to locate during audit	251176	1/2/2025	1	\$765.00	4/11/2022	\$535.50
23-066875	CHAIR, TASK	Lost	Unable to locate during audit	251182	1/3/2025	1	\$521.84	7/10/2000	\$52.18
23-089004	Projector	Lost	Unable to locate during audit	251182	1/3/2025	1	\$649.00	1/7/2011	\$64.90
23-063418	GUEST CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$631.20	4/22/1997	\$63.12
23-063419	GUEST CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$631.20	4/22/1997	\$63.12
23-091804	CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$645.00	8/21/2012	\$64.50
23-103493	CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$658.92	1/16/2019	\$263.57
23-103494	CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$658.92	1/16/2019	\$263.57
23-084389	AED External Defibrillator	Lost	Unable to locate during audit	251228	1/3/2025	1	\$3,122.70	10/1/2008	\$312.27
23-091187	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091141	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091213	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091218	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091220	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-102052	TELEPRESENSE CART	Lost	Unable to locate during audit	251228	1/3/2025	1	\$1,948.00	7/30/2018	\$584.40
23-091499	PROJECTOR	Lost	Unable to locate during audit	251229	1/3/2025	1	\$568.91	5/22/2012	\$56.89
23-111021	IPAD	Lost	Unable to locate during audit	251230	1/3/2025	1	\$1,133.05	2/11/2022	\$793.14
23-098845	CHAIR HIGH PERFORMANCE HIGH BACK	Destroyed	Scrapped w/o approval	251233	1/3/2025	1	\$519.99	11/10/2015	\$52.00
23-099988	CHAIR/EXEC SWVL/HBCK/MYBK	Destroyed	Scrapped w/o approval	251233	1/3/2025	1	\$610.00	4/6/2017	\$122.00
23-101393	CHAIR	Lost	Unable to locate during audit	251234	1/3/2025	1	\$702.90	5/14/2018	\$210.87

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-062051	TABLE	Lost	Unable to locate during audit	251256	2/12/2025	1	\$765.75	7/5/1996	\$76.58
23-066856	TABLE TOP DISPLAY, 4 PANEL	Lost	Unable to locate during audit	251256	2/12/2025	1	\$583.20	6/15/2000	\$58.32
23-074429	Projector	Lost	Unable to locate during audit	251256	2/12/2025	1	\$1,625.00	6/14/2004	\$162.50
23-085344	Table Top-Small Conference	Lost	Unable to locate during audit	251256	2/12/2025	1	\$737.28	12/19/2008	\$73.73
23-091920	P - TABLE	Lost	Unable to locate during audit	251256	2/12/2025	1	\$532.32	12/7/2012	\$53.23
23-092235	DESK	Lost	Unable to locate during audit	251256	2/12/2025	1	\$3,325.92	4/1/2013	\$332.59
23-094542	GENERATOR	Lost	Unable to locate during audit	251256	2/12/2025	1	\$875.00	6/25/2014	\$87.50
23-097903	TABLET	Lost	Unable to locate during audit	251256	2/12/2025	1	\$499.00	1/27/2015	\$49.90
23-098259	PRINTER	Lost	Unable to locate during audit	251256	2/12/2025	1	\$721.99	7/6/2015	\$72.20
23-112845	BP MONITOR	Lost	Unable to locate during audit	251256	2/12/2025	1	\$669.50	5/20/2021	\$401.70
23-112852	BP MONITOR	Lost	Unable to locate during audit	251256	2/12/2025	1	\$669.50	5/20/2021	\$401.70
23-110284	IPHONE	Destroyed	Unable to locate during audit; possibly sent to Surplus	251258	1/2/2025	1	\$649.99	1/4/2021	\$389.99
23-106663	LAPTOP	Destroyed	Butler County Health Dept fire	251259	1/2/2025	1	\$1,747.00	1/28/2020	\$873.50
23-093042	SCANNER	Lost	Unable to locate after office move	251260	1/2/2025	1	\$926.13	8/22/2013	\$92.61
23-099978	IPAD	Destroyed	Employee destroyed; surplus item	251261	1/2/2025	1	\$315.84	6/22/2017	\$63.17
23-070454	Play Table with benches	Destroyed	Scrapped w/o approval	251262	1/2/2025	1	\$835.00	9/9/2002	\$83.50
23-080642	Peavey Escort PA System	Destroyed	Scrapped w/o approval	251262	1/2/2025	1	\$577.99	12/12/2007	\$57.80
23-114637	TABLET	Lost	Unable to locate during audit	251264	1/2/2025	1	\$147.29	10/27/2022	\$117.83
23-112976	PUNCH BIOPSY	Lost	Unable to locate during audit	252135	3/5/2025	1	\$746.18	5/10/2021	\$447.71
23-113274	BIOPSY TISCHLER	Lost	Unable to locate during audit	252135	3/5/2025	1	\$746.18	9/28/2021	\$447.71
23-113275	BIOPSY TISCHLER	Lost	Unable to locate during audit	252135	3/5/2025	1	\$746.18	9/28/2021	\$447.71
Totals						64	\$50,695.43		\$11,921.37

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-091236	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Lost during move to new post assignment; employee negligent	252372	3/19/2025	1	\$679.00	3/13/2017	\$135.80
Totals						1	\$679.00		\$135.80

Department of Conservation-Parks (54)

54-061737	WASHER PRESSURE 5.5HP 2000PSI	Lost	Unable to locate during audit	251493	2/4/2025	1	\$527.00	7/20/1997	\$52.70
54-078157	SAW CHAIN 12' POLE	Lost	Unable to locate during audit	251493	2/4/2025	1	\$599.99	9/15/2004	\$60.00
54-078159	SAW CHAIN 12' POLE	Lost	Unable to locate during audit	251493	2/4/2025	1	\$599.99	9/15/2004	\$60.00
54-110418	EXTERNAL HARD DRIVE	Lost	Unable to locate during audit	252148	3/5/2025	1	\$118.74	3/22/2021	\$71.24
54-083538	PROBE DATASONDE 52 YSI 6600V2 S	Lost	Unable to locate during audit	252149	3/5/2025	1	\$6,383.00	2/19/2008	\$638.30
54-083537	PROBE DATASONDE 51 YSI 6600V2 S	Lost	Unable to locate during audit	252149	3/5/2025	1	\$6,384.00	2/19/2008	\$638.40

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
54-091192	dATALOGGER SYSTEM YSI EXO2	Lost	Unable to locate during audit	252149	3/5/2025	1	\$13,755.00	9/11/2014	\$1,375.50
54-091281	EX02 DATALOGGER KIT GOLF 16	Lost	Unable to locate during audit	252149	3/5/2025	1	\$13,945.00	9/29/2016	\$1,394.50
54-091271	TRAFX INFA-RED SCOPE	Lost	Unable to locate during audit	252150	3/5/2025	1	\$520.00	8/25/2016	\$52.00
54-083399	WINCH 9K	Lost	Can't locate; stored in unlocked public area	252185	3/10/2025	1	\$2,110.00	8/15/2006	\$211.00
54-092999	TELEPHONE SYSTEM	Destroyed	Destroyed in building fire	252210	3/10/2025	1	\$3,942.13	10/20/1999	\$394.21
54-083383	RADIO KENWOOD VHF	Destroyed	Lost during prescribed burn	252211	3/10/2025	1	\$500.25	6/21/2006	\$50.03
Totals						12	\$49,385.10		\$4,997.88
<u>Department of Forensic Sciences (61)</u>									
61-008461	GENERATOR HONDA	Stolen	Lab relocated, theft from storage shed behind old lab	250549	2/18/2025	1	\$999.99	11/30/2005	\$100.00
61-006957	PRINTER LASERJET 2100xi	Lost	Lost by Mobile County Metro Jail	251972	2/25/2025	1	\$769.00	1/7/2000	\$76.90
61-012090	SERVER COMPUTER	Lost	Lost by Mobile County Metro Jail	251972	2/25/2025	1	\$500.00	10/23/2015	\$50.00
Totals						3	\$2,268.99		\$226.90
<u>ALABAMA DEPARTMENT OF COMMERCE (69)</u>									
69-003358	IPAD PRO 12.9, APPLE, SMART KEYBOARD-AME	Lost	Missing from charging cabinet; unable to locate for audit	251519	1/31/2025	1	\$759.05	5/21/2018	\$227.72
Totals						1	\$759.05		\$227.72
<u>Finance Building Authority (70)</u>									
70-001015	HP T1120 PLOTTER	Lost	AW0021817	252445	3/25/2025	1	\$9,500.00	9/9/2009	\$950.00
Totals						1	\$9,500.00		\$950.00
<u>Children's Trust Fund (90)</u>									
90-000304	CAMCORDER, CANON GL2	Lost	Unable to locate during internal audit	251399	1/28/2025	1	\$2,715.03	9/29/2007	\$271.50
Totals						1	\$2,715.03		\$271.50
<u>STATEWIDE 911 BOARD (EM)</u>									
EM-000226	35 MM Full Frame Lens for Sony Alpha 7 IV	Stolen	Theft from locked hotel conference room during conference	252241	3/13/2025	1	\$1,569.00	2/21/2024	\$1,412.10
EM-000227	Sony Alpha 7 IV Body Only	Stolen	Theft from locked hotel conference room during conference	252241	3/13/2025	1	\$2,448.00	2/21/2024	\$2,203.20
Totals						2	\$4,017.00		\$3,615.30
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						127	\$184,765.54		\$37,686.59