

**2nd Quarter Losses Report
FY2023**

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>									
11-093935	EXTERNAL HARD DRIVE SEAGATE SRDOSPO	Lost	Unable to locate during audit	231581	2/13/2023	1	\$89.99	8/27/2013	\$9.00
11-094160	LAPTOP DELL LATITUDE E6440	Lost	Unable to locate during audit	231581	2/13/2023	1	\$1,609.95	1/27/2015	\$321.99
11-093820	COMPUTER LAPTOP DELL LATITUDE NOTEBOOK	Lost	Unable to locate during audit	231754	2/13/2023	1	\$1,353.00	11/7/2010	\$135.30
Totals						3	\$3,052.94		\$466.29
<u>Department of Education (15)</u>									
15-908222	HARD DRIVE.EXT.MY PASS.	Lost	Unable to locate during pre-audit	231934	2/28/2023	1	\$79.99	7/30/2012	\$8.00
15-059769	IPAD.16GB	Lost	Unable to locate during pre-audit	231934	2/28/2023	1	\$499.00	11/18/2013	\$49.90
15-061064	IPAD.AIR 2. APPLE	Lost	Unable to locate during pre-audit	231934	2/28/2023	1	\$664.05	11/14/2016	\$265.62
Totals						3	\$1,243.04		\$323.52
<u>Department of Public Health (23)</u>									
23-103793	PROJECTOR	Destroyed	Destroyed in house fire on 1/28/2021	231072	2/16/2023	1	\$566.74	6/5/2019	\$340.04
23-092673	CHAIR	Lost	Unable to locate during audit	231797	2/15/2023	1	\$510.00	7/31/2013	\$51.00
23-034132	DESK EXECUTIVE	Lost	Unable to locate during audit	231921	2/28/2023	1	\$807.00	6/1/1990	\$80.70
23-093794	CHAIR	Lost	Unable to locate during audit	231921	2/28/2023	1	\$575.00	7/29/2013	\$57.50
23-063309	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-063310	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-063311	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-063312	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-076600	Projector	Lost	Unable to locate during audit	231947	3/2/2023	1	\$1,584.66	8/25/2005	\$158.47
23-098345	IPAD	Lost	Unable to locate during audit	231947	3/2/2023	1	\$474.05	8/24/2015	\$94.81
23-091549	CREDENZA	Lost	Unable to locate during audit	231948	3/2/2023	1	\$1,329.75	9/6/2012	\$132.98
23-079454	Camera, Digital	Lost	Unable to locate during audit	231987	3/2/2023	1	\$999.95	12/7/2006	\$100.00
23-098460	TABLE AND BASE	Lost	Unable to locate during audit	232012	3/6/2023	1	\$1,245.50	2/19/2016	\$373.65
23-098766	SCANNER	Lost	Unable to locate during audit	232019	3/8/2023	1	\$693.63	1/20/2016	\$208.09
23-099498	CONFERENCE TELEPHONE	Lost	Unable to locate during audit	232019	3/8/2023	1	\$609.21	8/31/2016	\$182.76
23-101472	TABLET	Lost	Contract employee left on top of vehicle at home visit-drove off	232071	3/20/2023	1	\$503.72	7/5/2018	\$251.86
23-051131	TYPEWRITER	Lost	Unable to locate during audit	232072	3/21/2023	1	\$1,025.90	10/1/1975	\$102.59
23-066862	TABLE TOP DISPLAY 4 PANEL	Lost	Unable to locate during audit	232072	3/21/2023	1	\$583.20	6/15/2000	\$58.32
23-099000	PRESSURE WASHER	Stolen	Theft of property from loading dock	232160	3/27/2023	1	\$585.00	2/23/2016	\$175.50
23-101586	TABLET	Lost	Nurse left on top of car & drove off	232161	3/27/2023	1	\$503.72	7/5/2018	\$251.86

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
23-059221	REFRIGERATOR	Destroyed	Broken & scrapped by new maint staff w/o approval	232181	3/30/2023	1	\$799.00	7/24/1995	\$79.90
23-097852	ICE MACHINE	Destroyed	Broken & scrapped by new maint staff w/o approval	232181	3/30/2023	1	\$1,475.55	1/13/2015	\$295.11
Totals						22	\$16,903.78		\$3,198.35

Armory Commission (29)

29-020415	Utility Trailer 7X16 w/Gate Dual Axle	Stolen	Burglary/theft - Lock cut off gate	231908	3/29/2023	1	\$1,770.00	5/31/2012	\$177.00
Totals						1	\$1,770.00		\$177.00

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-100300	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Body cam fell off uniform and ran over by car	231873	2/21/2023	1	\$679.00	3/30/2020	\$475.30
Totals						1	\$679.00		\$475.30

ALABAMA STATE PORT AUTHORITY (47)

47-010877	CABINET,PLANHOLD VERT.FILING C	Lost	Unable to locate during audit	231137	2/1/2023	1	\$825.56	8/1/1994	\$82.56
47-010914	TOOL BOX, KNAACK MODEL JOBMAST	Lost	Unable to locate during audit	231137	2/1/2023	1	\$511.73	11/1/1994	\$51.17
47-010943	INSULATION TESTER, BIDDLE MOC#	Lost	Unable to locate during audit	231137	2/1/2023	1	\$820.00	1/1/1995	\$82.00
47-032546	SWITCH	Lost	Unable to locate during audit	231137	2/1/2023	1	\$3,940.41	9/9/2003	\$394.04
47-032735	HAND PUMP & RAM	Lost	Unable to locate during audit	231137	2/1/2023	1	\$518.40	8/31/2004	\$51.84
47-033047	WELDING MACHINE	Lost	Unable to locate during audit	231137	2/1/2023	1	\$6,176.24	5/10/2005	\$617.62
47-033104	BATTERY	Lost	Unable to locate during audit	231137	2/1/2023	1	\$804.00	9/23/2005	\$80.40
47-033492	LAPTOP	Lost	Unable to locate during audit	231137	2/1/2023	1	\$1,508.00	4/16/2007	\$150.80
47-033656	SWITCH	Lost	Unable to locate during audit	231137	2/1/2023	1	\$907.20	3/26/2008	\$90.72
47-033772	PORTIBLE RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$789.50	11/13/2008	\$78.95
47-033971	PORTABLE RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$789.50	3/26/2010	\$78.95
47-033965	PORTABLE RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$789.50	3/26/2010	\$78.95
47-033964	PORTABLE RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$789.50	3/26/2010	\$78.95
47-034044	PORTABLE RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$638.00	12/21/2010	\$63.80
47-029928	ELECTRIC BELT CUTTER	Lost	Unable to locate during audit	231137	2/1/2023	1	\$4,248.13	1/6/2014	\$424.81
47-030089	WIRELESS HOTSPOT	Lost	Unable to locate during audit	231137	2/1/2023	1	\$794.24	8/11/2014	\$79.42
47-030061	INFRADED HEATER	Lost	Unable to locate during audit	231137	2/1/2023	1	\$994.40	12/24/2014	\$198.88
47-030393	INFARED HEATER	Lost	Unable to locate during audit	231137	2/1/2023	1	\$1,045.00	1/18/2018	\$522.50
47-030392	INFARED HEATER	Lost	Unable to locate during audit	231137	2/1/2023	1	\$1,045.00	1/18/2018	\$522.50
47-030414	3 TON CHAIN HOIST	Lost	Unable to locate during audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030411	3 TON CHAIN HOIST	Lost	Unable to locate during audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030413	3 TON CHAIN HOIST	Lost	Unable to locate during audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030416	3 TON CHAIN HOIST	Lost	Unable to locate during audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030490	HYDRAULIC 60 TON RAM CYLINDER	Lost	Unable to locate during audit	231137	2/1/2023	1	\$1,884.80	1/17/2019	\$1,130.88

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
47-030534	10 FOOT LIFT	Lost	Unable to locate during audit	231137	2/1/2023	1	\$916.72	2/22/2019	\$550.03
47-030535	10 FOOT LIFT	Lost	Unable to locate during audit	231137	2/1/2023	1	\$916.72	2/22/2019	\$550.03
47-030614	GAS MONITOR	Lost	Unable to locate during audit	231137	2/1/2023	1	\$548.05	8/12/2019	\$328.83
47-030627	BELT CUTTER	Lost	Unable to locate during audit	231137	2/1/2023	1	\$4,619.00	8/22/2019	\$2,771.40
47-035032	AP	Lost	Unable to locate during audit	231137	2/1/2023	1	\$1,968.26	6/18/2019	\$1,180.96
47-035073	HAND HELD RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$625.00	5/28/2020	\$437.50
47-035058	HAND HELD RADIO	Lost	Unable to locate during audit	231137	2/1/2023	1	\$625.00	5/28/2020	\$437.50
47-035118	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Unable to locate during audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
47-035167	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Unable to locate during audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
47-035178	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Unable to locate during audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
47-035238	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Unable to locate during audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
Totals						35	\$45,549.50		\$14,525.93
Department of Conservation-Parks (54)									
54-097014	PRINTER HP LASERJET ALL IN ONE M375NW	Destroyed	Scrapped w/o approval	230786	1/3/2023	1	\$688.50	4/30/2014	\$68.85
54-083372	COMPUTER LAPTOP LATITUDE	Lost	Unable to locate during audit	231583	2/13/2023	1	\$1,680.30	11/17/2004	\$168.03
54-110310	EXTERNAL HARD DRIVE	Lost	Unable to locate during audit	231583	2/13/2023	1	\$125.00	1/31/2020	\$87.50
54-091146	IPAD 4 WIFI 4G	Lost	Unable to locate during audit	231755	2/13/2023	1	\$775.00	5/27/2014	\$77.50
54-018565	MACHINE ICE MAKER CUBER	Destroyed	Disposed of w/o approval & proper paperwork	231785	2/14/2023	1	\$903.00	5/15/1980	\$90.30
54-022714	WINCH	Destroyed	Disposed of w/o approval & proper paperwork	231785	2/14/2023	1	\$821.00	4/15/1984	\$82.10
54-088145	GPS GARMIN	Lost	Unable to locate during audit	231796	2/14/2023	1	\$625.00	6/7/2007	\$62.50
54-088168	GPS GARMIN	Lost	Unable to locate during audit	231796	2/14/2023	1	\$694.99	8/30/2007	\$69.50
Totals						8	\$6,312.79		\$706.28
Children's Trust Fund (90)									
90-000370	iPHONE XR	Lost	Lost during travel to meeting	230756	1/3/2023	1	\$0.00	4/28/2020	\$0.00
Totals						1	\$0.00		\$0.00
Peace Officers Standards & Training (AB)									
AB-000508	HP ProBook Laptop Computer	Lost	Unable to locate after employee move	230825	1/6/2023	1	\$629.00	5/5/2016	\$188.70
Totals						1	\$629.00		\$188.70
School of Fine Arts (AF)									
AF-500725	Apple Ipad 126GB	Lost	Unable to locate during audit	232130	3/23/2023	1	\$394.00	10/11/2018	\$236.40
AF-500727	Panasonic Lumix DC-S1 Mirrorless Digital Camera with 24-105mm Lens	Stolen	Theft of property from secure area	232144	3/23/2023	1	\$2,743.40	9/26/2019	\$1,646.04
Totals						2	\$3,137.40		\$1,882.44

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)									
HD-107636	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	231221	2/3/2023	1	\$92.00	5/24/2021	\$73.60
HD-105933	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	231222	2/3/2023	1	\$1,386.00	6/2/2020	\$970.20
HD-102290	DESK, SINGLE PEDASTAL	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$624.40	8/27/2018	\$312.20
HD-103954	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$1,342.00	8/9/2019	\$805.20
HD-098409	SWITCH, NETWORK 24 PORT	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$2,056.19	9/30/2016	\$616.86
HD-099811	CPU, TABLET	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$530.93	7/28/2017	\$212.37
HD-101280	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$1,012.00	2/28/2018	\$506.00
HD-103194	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$1,342.50	4/15/2019	\$805.50
HD-103195	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$1,342.50	4/15/2019	\$805.50
HD-105392	COMPUTER, LAPTOP	Stolen	Theft of property from unlocked conference room	AM23029	1/12/2023	1	\$1,386.00	5/14/2020	\$970.20
Totals						10	\$11,114.52		\$6,077.63
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-090317	JACK, HYDRAULIC	Lost	Unable to locate during internal audit	AM23019	1/12/2023	1	\$1,025.64	12/16/2021	\$923.08
SG-084292	BOARD, MESSAGE	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$15,000.00	9/29/2017	\$6,000.00
SG-081344	LIGHTBAR, VEHICLE STROBE	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$1,393.00	10/5/2015	\$417.90
SG-082840	APPARATUS, AUTOMATED VACUUM DRYING	Lost	Unable to locate during internal audit	AM23021	1/12/2023	1	\$4,569.00	8/30/2016	\$1,370.70
SG-075009	SAW, CHAIN GAS	Lost	Unable to locate during internal audit	AM23023	1/12/2023	1	\$704.25	6/25/2009	\$70.43
SG-072529	DISTANCE MEASURER & SENSOR	Lost	Unable to locate during internal audit	AM23024	1/12/2023	1	\$513.00	3/11/2008	\$51.30
SG-081971	HAMMER, AIR, KIT	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,343.98	2/11/2016	\$403.19
SG-081972	HAMMER, AIR, KIT	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,344.90	2/11/2016	\$403.47
SG-081973	HAMMER, ROTARY AIR	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,353.08	2/11/2016	\$405.92
SG-084278	DRILL, ROTARY HAMMER	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,097.99	9/26/2017	\$439.20
SG-086840	LIGHTBAR, VEHICLE STROBE	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,105.00	8/28/2019	\$663.00
Totals						11	\$29,449.84		\$11,148.19
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						98	\$119,841.81		\$39,169.62