

**Losses Report - 3rd Quarter  
FY2021**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<b>Department of Human Resources (01)</b>									
01-724971	Tablet	Destroyed	Employee fell on wet pavement/dropped tablet	212851	5/26/2021	1	\$ 1,155.00	7/31/2017	\$ 693.00
<b>Totals</b>						<b>1</b>	<b>\$1,155.00</b>		<b>\$ 693.00</b>
<b>Agriculture &amp; Industries (02)</b>									
02-018469	TABLET PC	Lost	Not returned by employee upon leaving agcy	211335	6/25/2021	1	\$ 1,208.07	11/8/2019	\$ 1,087.26
<b>Totals</b>						<b>1</b>	<b>\$1,208.07</b>		<b>\$ 1,087.26</b>
<b>Alabama Forestry Commission (04)</b>									
04-094130	GENERATOR (POWER UNIT)	Stolen	Burglary from HQ - cut fence & broke into shed	211717	5/5/2021	1	\$ 5,720.00	10/1/1990	\$ 572.00
04-105018	VHF Portable	Lost	Lost during controlled burn	213487	6/16/2021	1	\$ 500.00	7/18/2018	\$ 350.00
04-100086	BLADE, DOZER	Stolen	Burglary - cut fence and chain lock	213638	6/30/2021	1	\$ 7,700.00	6/24/2003	\$ 770.00
<b>Totals</b>						<b>3</b>	<b>\$13,920.00</b>		<b>\$ 1,692.00</b>
<b>Department of Conservation (11)</b>									
11-099942	APPLE IPHONE XR BK 64GB	Lost	Lost while on marine patrol	212107	4/1/2021	1	\$ 599.99	3/26/2020	\$ 539.99
<b>Totals</b>						<b>1</b>	<b>\$599.99</b>		<b>\$ 539.99</b>
<b>DEPARTMENT OF CORRECTIONS (12)</b>									
12-072467	RADIO PORTABLE	Stolen	Theft from unlocked vehicle-employee paid	212820	5/6/2021	1	\$ 420.00	7/8/2009	\$ 42.00
12-073847	RADIO PORTABLE	Lost	Officer lost radio, will reimburse agcy - pre audit	212830	5/11/2021	1	\$ 420.00	3/21/2014	\$ 126.00
12-075031	RADIO PORTABLE	Lost	Misplaced during employee shift	213469	6/15/2021	1	\$ 930.57	5/15/2018	\$ 651.40
<b>Totals</b>						<b>3</b>	<b>\$1,770.57</b>		<b>\$ 819.40</b>
<b>Armory Commission (29)</b>									
29-021985	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
29-021986	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
29-021987	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
29-021988	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
29-021989	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79

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29-021990	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
29-021991	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
29-021992	Truck target w/windshield	Destroyed	Firing range target used for training purposes	212822	5/17/2021	1	\$ 573.99	2/7/2018	\$ 401.79
<b>Totals</b>						<b>8</b>	<b>\$4,591.92</b>		<b>\$ 3,214.34</b>

**ALABAMA STATE PORT AUTHORITY (47)**

47-032979	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$ 1,116.96	11/4/2004	\$ 111.70
47-033296	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$ 1,300.10	5/22/2006	\$ 130.01
47-033402	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$ 1,084.10	1/8/2007	\$ 108.41
47-033403	RADIO	Lost	Unable to locate during internal audit	212175	4/13/2021	1	\$ 1,084.10	1/8/2007	\$ 108.41
<b>Totals</b>						<b>4</b>	<b>\$4,585.26</b>		<b>\$ 458.53</b>

**Geological Survey of Alabama (53)**

53-008471	OUTFIT, SCUBA DIVING	Lost	Unable to locate during internal audit	213105	6/3/2021	1	\$ 1,356.00	9/15/1994	\$ 135.60
<b>Totals</b>						<b>1</b>	<b>\$1,356.00</b>		<b>\$ 135.60</b>

**Department of Conservation-Parks (54)**

54-110249	HARD DRIVE	Lost	Unable to locate after employee transfer	212233	4/13/2021	1	\$ 123.49	2/20/2019	\$ 98.79
54-069410	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Parts stripped to repair other units	213521	6/21/2021	1	\$ 614.00	9/1/2008	\$ 61.40
54-069411	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Parts stripped to repair other units	213521	6/21/2021	1	\$ 614.00	9/1/2008	\$ 61.40
54-069413	AIR CONDITIONER UNIT PORTABLE HOTEL	Destroyed	Parts stripped to repair other units	213521	6/21/2021	1	\$ 614.00	9/1/2008	\$ 61.40
<b>Totals</b>						<b>4</b>	<b>\$1,965.49</b>		<b>\$ 282.99</b>

**Finance Building Authority (70)**

70-000905	GENERATOR	Lost	Unable to locate during audit after pandemic	212108	4/1/2021	1	\$ 1,850.00	7/28/2005	\$ 185.00
<b>Totals</b>						<b>1</b>	<b>\$1,850.00</b>		<b>\$ 185.00</b>

**ALABAMA COMMUNITY COLLEGE SYSTEM (94)**

94-002614	COMPUTER, LAPTOP, ELITEBOOK 850	Lost	Unable to locate during audit after pandemic	213129	6/4/2021	1	\$ 1,282.00	5/21/2018	\$ 897.40
94-002615	COMPUTER, LAPTOP, ELITEBOOK 850	Lost	Unable to locate during audit after pandemic	213129	6/4/2021	1	\$ 1,282.00	5/21/2018	\$ 897.40
94-002599	COMPUTER, LAPTOP, ELITEBOOK 850	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 1,282.00	5/21/2018	\$ 897.40
94-002607	COMPUTER, LAPTOP, ELITEBOOK 850	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 1,282.00	5/21/2018	\$ 897.40
94-002627	COMPUTER, LAPTOP, ELITEBOOK 850	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 1,282.00	5/21/2018	\$ 897.40
94-002630	COMPUTER, LAPTOP, ELITEBOOK 850	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 1,282.00	5/21/2018	\$ 897.40

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94-003038	Hard Drive, External WD_Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 199.83	3/9/2020	\$ 179.85
94-003040	Hard Drive, External WD_Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 199.83	3/9/2020	\$ 179.85
94-003042	Hard Drive, External WD_Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 199.83	3/9/2020	\$ 179.85
94-003122	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 20.47	3/20/2020	\$ 18.42
94-003124	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 20.47	3/20/2020	\$ 18.42
94-003131	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 20.47	3/20/2020	\$ 18.42
94-003133	Harddrive, External, 2.5" HDD&SSD Mobile Enclosure	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 20.47	3/20/2020	\$ 18.42
94-003167	Hard Drive, External, WD Black D10 Game Drive	Lost	Unable to locate during audit after pandemic	213130	6/4/2021	1	\$ 199.83	9/8/2020	\$ 179.85
<b>Totals</b>						<b>14</b>	<b>\$8,573.20</b>		<b>\$ 6,177.48</b>
<b>School of Fine Arts (AF)</b>									
AF-500493	White 64GB iPad	Lost	Unable to locate during audit	212878	5/20/2021	1	\$ 758.00	6/10/2013	\$ 151.60
<b>Totals</b>						<b>1</b>	<b>\$758.00</b>		<b>\$ 151.60</b>
<b>Office of Prosecution Services (AP)</b>									
AP-001109	XG-C435 Projector	Lost	Unable to locate after office renovation	213166	6/11/2021	1	\$ 2,527.00	1/22/2009	\$ 252.70
AP-001444	Apple I-Pad Air	Stolen	Theft of property while parked at gas station	213490	6/16/2021	1	\$ 597.55	9/7/2016	\$ 298.78
<b>Totals</b>						<b>2</b>	<b>\$3,124.55</b>		<b>\$ 551.48</b>
<b>FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)</b>									
BI-000424	XEROX DOCUMATE 4440 ADF SCANNER	Lost	Unable to locate during internal audit	212950	5/18/2021	1	\$ 615.83	3/23/2017	\$ 369.50
BI-000330	HP PROMO ELITEDESK 800 G2 DESKTOP PC	Lost	Unable to locate during internal audit	212950	5/18/2021	1	\$ 995.00	8/22/2016	\$ 497.50
<b>Totals</b>						<b>2</b>	<b>\$1,610.83</b>		<b>\$ 867.00</b>
<b>STATEWIDE 911 BOARD (EM)</b>									
EM-000153	Program Coordinator Laptop	Stolen	Burglary from personal vehicle at gym	211455	5/5/2021	1	\$ 1,647.87	12/8/2020	\$ 1,647.87
<b>Totals</b>						<b>1</b>	<b>\$1,647.87</b>		<b>\$ 1,647.87</b>
<b>Department of Rehabilitation Services (RS)</b>									
RS-205207	PRINTER VERSAPOINT DUO BRAILLE	Lost	Unable to locate during internal audit	212770	5/11/2021	1	\$ 3,445.00	7/8/1998	\$ 344.50
<b>Totals</b>						<b>1</b>	<b>\$ 3,445.00</b>		<b>\$344.50</b>
<b>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</b>									
<b>GRAND TOTALS</b>						<b>48</b>	<b>\$ 52,161.75</b>		<b>\$ 18,848.04</b>