

**Losses Report - 4th Quarter
FY2021**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
01-724974	Tablet	Stolen	Theft from office while attending to foster child	213868	7/20/2021	1	\$1,155.00	7/31/2017	\$693.00
01-570101	PROJECTOR	Lost	Unable to locate during internal audit	213872	7/20/2021	1	\$568.00	6/6/2012	\$56.80
01-719055	PC	Lost	Unable to locate during internal audit	214489	9/16/2021	1	\$685.00	8/2/2013	\$137.00
Totals						3	\$2,408.00		\$886.80
<u>Alabama Forestry Commission (04)</u>									
04-100386	RADIO, MOBILE	Destroyed	Totaled in MVA-employee lost control in rain	213643	7/1/2021	1	\$513.00	6/13/2006	\$51.30
04-103473	Skid Sprayer 50 gal	Destroyed	Totaled in MVA-employee lost control in rain	213643	7/1/2021	1	\$2,815.00	4/3/2014	\$844.50
04-105346	STIHL Chainsaw with 20" Bar	Destroyed	Totaled in MVA-employee lost control in rain	213643	7/1/2021	1	\$585.00	2/5/2020	\$526.50
04-097251	ALL TERRAIN VEHICLE (ATV)	Stolen	Theft of property from county office	214343	9/1/2021	1	\$4,186.09	9/16/1994	\$418.61
Totals						4	\$8,099.09		\$1,840.91
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-090461	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of property from employee's home	214109	8/12/2021	1	\$357.00	9/10/2012	\$35.70
12-104833	COMPUTER NOTEBOOK	Lost	Left on top of vehicle/fell off in transit	214362	9/2/2021	1	\$1,060.00	3/23/2016	\$530.00
12-071736	RADIO PORTABLE	Lost	Unable to locate after leaving in CO to charge	214363	9/2/2021	1	\$399.75	10/17/2006	\$39.98
12-073045	RADIO PORTABLE	Lost	Unable to locate after shift change	214363	9/2/2021	1	\$420.00	5/17/2011	\$42.00
12-073198	RADIO PORTABLE	Lost	Unable to locate after leaving in CO to charge	214363	9/2/2021	1	\$420.00	12/28/2011	\$42.00
Totals						5	\$2,656.75		\$689.68
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-071594	CHAIR EXECUTIVE MIDBACK GREENBRIAR	Lost	Unable to locate during internal audit	214047	8/5/2021	1	\$727.89	5/24/2007	\$72.79
Totals						1	\$727.89		\$72.79
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-009113	PROTO WRENCHES	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,044.70	12/1/1989	\$104.47
47-010919	FIRE MONITOR,ELKMART M#292-6 T	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$859.00	12/1/1994	\$85.90
47-011016	FIRE MONITOR, ELKHART MODEL 29	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$878.60	4/1/1995	\$87.86
47-032138	ERICSSON 500M MOBILE RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,143.85	1/23/2002	\$114.39
47-032222	WRENCH SET 1/4-2 1200-80 PROTO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$928.03	9/22/2000	\$92.80

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
47-032429	PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,300.00	8/20/2003	\$130.00
47-032499	PULLEY CHIPPER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$840.00	10/7/2003	\$84.00
47-032702	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$999.00	7/20/2004	\$99.90
47-032724	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$900.00	8/9/2004	\$90.00
47-032748	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,541.86	9/21/2004	\$154.19
47-032765	TRUCK BODY	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,889.00	9/21/2004	\$288.90
47-032771	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$585.00	10/5/2004	\$58.50
47-032770	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$585.00	10/5/2004	\$58.50
47-032806	RAM 100 TON	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,032.60	12/4/2004	\$103.26
47-032966	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,711.88	1/10/2005	\$271.19
47-033019	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$618.00	4/4/2005	\$61.80
47-033020	TOOL BOX	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$618.00	4/4/2005	\$61.80
47-033162	PIPE THREADER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,133.10	11/16/2005	\$113.31
47-033251	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,936.22	2/27/2006	\$193.62
47-033374	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,699.04	1/8/2007	\$169.90
47-033413	100 TON RAM	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$544.30	12/6/2006	\$54.43
47-033367	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,084.10	12/15/2006	\$108.41
47-033595	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$994.45	12/27/2007	\$99.45
47-033648	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$899.99	2/25/2008	\$90.00
47-033629	AIR CONDITIONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$515.00	3/19/2008	\$51.50
47-033678	BELT SKINNER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,150.84	5/12/2008	\$115.08
47-033805	RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,349.50	10/5/2009	\$234.95
47-033918	DERAIL	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$920.00	7/27/2009	\$92.00
47-033921	HYDRAULIC PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$745.00	11/23/2009	\$74.50
47-033913	HAND HELD MONITOR	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,125.00	9/4/2009	\$112.50
47-034067	RAM TOOL	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$516.84	11/18/2010	\$51.68
47-034453	WINDOW AIR CONDITONER	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,058.25	5/7/2012	\$105.83
47-034488	WINDOW UNIT	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$834.87	8/22/2012	\$83.49
47-034521	4 GAS MONITOR	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,471.36	2/12/2013	\$294.27
47-029882	MAN BASKET	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$605.73	6/5/2013	\$121.15
47-030008	WINDOW UNIT WITH HEAT	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$695.00	7/17/2013	\$139.00
47-030006	WINDOW UNIT WITH HEAT	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$694.02	7/15/2013	\$138.80
47-029938	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,306.88	2/12/2014	\$392.06
47-029939	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$1,306.88	2/12/2014	\$392.06
47-030221	TWO WAY BASE RADIO	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,214.71	6/7/2016	\$1,107.36

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47-030263	FORCED AIR WELDING HELMET	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$795.00	6/8/2017	\$477.00
47-030396	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,603.85	3/9/2018	\$1,822.70
47-030397	GREASE PUMP	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$2,603.85	3/9/2018	\$1,822.70
47-030394	BELT SAW	Lost	Unable to locate during internal audit	213991	7/30/2021	1	\$4,350.56	2/26/2018	\$3,045.39
47-034554	IPAD	Lost	Unable to locate during internal audit	214603	9/30/2021	1	\$690.00	5/1/2013	\$138.00
Totals						45	\$56,318.86		\$13,588.59
<u>Department of Conservation-Parks (54)</u>									
54-056518	REFRIGERATOR TRAUlsen GHT132	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$1,749.00	7/15/1987	\$174.90
54-079749	ICE MACHINE	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$2,020.80	6/10/1999	\$202.08
54-079486	Washing Machine Coin-Operated Commercial	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$519.00	10/25/2006	\$51.90
54-079487	Washing Machine Coin-Operated Commercial	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$519.00	10/25/2006	\$51.90
54-079497	Dryer Clothes Speed Queen Gas Commercial	Destroyed	Broken/scrapped w/o proper paperwork	214131	8/16/2021	1	\$2,566.00	12/21/2006	\$256.60
54-094507	BLUE LIGHT WHELEN TECH FURY	Lost	Accidentally thrown away when cleaning out storage bldg	214290	8/27/2021	1	\$1,929.89	2/24/2012	\$192.99
54-110086	DELL LATITUDE 14 RUGG 5414	Lost	Lost/stolen while transferring between vehicles	214290	8/27/2021	1	\$2,531.72	1/3/2018	\$1,772.20
Totals						7	\$11,835.41		\$2,702.57
<u>Emergency Management Agency (57)</u>									
57-012586	Laptop, HP Probook 640 G1	Lost	Unable to locate after pandemic	214321	8/31/2021	1	\$949.00	8/11/2016	\$474.50
Totals						1	\$949.00		\$474.50
<u>CRIME VICTIMS COMPENSATION COMM (66)</u>									
66-000735	CPU-ZIP DRIVE	Lost	Broken/scrapped w/o proper paperwork	214582	9/29/2021	1	\$100.00	12/7/2001	\$10.00
Totals						1	\$100.00		\$10.00
<u>Children's Trust Fund (90)</u>									
90-000212	WORK STATION	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$700.93	8/26/2003	\$70.09
90-000289	LAPTOP	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$1,096.30	8/16/2013	\$219.26
90-000295	IPAD	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$474.05	1/13/2014	\$142.22
90-G00003	SCANSNAP SCANNER	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$235.65	9/7/2017	\$141.39
90-000336	DELL LAPTOP	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$914.71	9/18/2017	\$548.83
90-000354	Portable External Harddrive	Lost	Unable to locate during internal audit	214009	8/3/2021	1	\$75.99	5/21/2019	\$60.79
Totals						6	\$3,497.63		\$1,182.58

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<u>Alabama Space & Rocket Center (92)</u>									
92-010561	85 HD Projector	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$749.00	8/21/2013	\$149.80
92-010562	85 HD Projector	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$749.00	8/21/2013	\$149.80
92-012293	Atlona AT UHD Cat5 2 HDMI to HDbaseT System	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$1,065.00	3/5/2019	\$852.00
92-012461	Laptop	Lost	Unable to locate during internal audit	214586	9/30/2021	1	\$428.49	11/18/2019	\$385.64
Totals						4	\$2,991.49		\$1,537.24
<u>School of Fine Arts (AF)</u>									
AF-001552	Epson Projector Powerlite 5	Lost	Unable to locate during audit after pandemic	213780	7/15/2021	1	\$725.00	7/23/2007	\$72.50
Totals						1	\$725.00		\$72.50
<u>Office of Prosecution Services (AP)</u>									
AP-001764	Portable Hard Drive	Lost	Unable to locate during audit	213881	7/20/2021	1	\$79.00	1/28/2020	\$71.10
AP-001767	Portable Hard Drive	Lost	Unable to locate during audit	213881	7/20/2021	1	\$79.00	1/28/2020	\$71.10
AP-000728	Visual Presenter	Lost	Unable to locate during audit	213883	7/20/2021	1	\$1,259.00	8/30/2002	\$125.90
Totals						3	\$1,417.00		\$268.10
<u>SURFACE MINING COMMISSION (AZ)</u>									
AZ-001366	drone black with yellow detail	Lost	Unable to locate after receiver overheated	214522	9/20/2021	1	\$6,000.00	3/12/2020	\$5,400.00
Totals						1	\$6,000.00		\$5,400.00
<u>DEPARTMENT OF EARLY CHILDHOOD ED (BT)</u>									
BT-000117	Sharp XR-30X Projector	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,187.00	9/14/2007	\$118.70
BT-000357	Dell Latitude E7240 Laptop	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,059.67	12/6/2013	\$211.93
BT-000361	Dell Latitude E7240 Laptop	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,059.67	12/6/2013	\$317.90
BT-000440	HP Elitebook Revolve 810 G2	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,455.00	10/23/2014	\$582.00
BT-000604	HP Elitebook Revolve 810 G2	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$1,455.00	2/21/2015	\$582.00
BT-000725	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$569.05	1/16/2016	\$284.53
BT-000730	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$569.05	1/16/2016	\$284.53
BT-000736	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$569.05	1/16/2016	\$284.53
BT-000882	Epson LCD Projector	Lost	Unable to locate during internal audit	214467	9/15/2021	1	\$594.60	8/15/2016	\$297.30
Totals						9	\$8,518.09		\$2,963.41

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<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-101038	CPU, TABLET	Lost	Employee passed away and family couldnt find	214591	9/29/2021	1	\$1,952.07	12/11/2017	\$1,366.45
HD-105650	CPU, TABLET	Lost	Lost Left at Job Site	AM21126	7/28/2021	1	\$528.26	5/8/2020	\$475.43
HD-032144	DESK, SECRETARIAL/STENO	Lost	Old/disposed of during office relocation w/o paperwork	AM21142	8/27/2021	1	\$519.33	9/1/1977	\$51.93
HD-035305	TABLE, DRAFTING	Lost	Old/disposed of during office relocation w/o paperwork	AM21142	8/27/2021	1	\$510.29	1/1/1978	\$51.03
Totals						4	\$3,509.95		\$1,944.85
<u>Department of Rehabilitation Services (RS)</u>									
RS-302920	APPLE IPAD WI-FI 32GB	Lost	Unable to locate during audit/wrong iPad reported lost in 2019	214241	8/24/2021	1	\$312.55	6/8/2017	\$187.53
RS-112281	AUDITORY ASSISTANCE KIT	Lost	Unable to locate during audit	214573	9/28/2021	1	\$518.00	10/1/1992	\$51.80
Totals						2	\$830.55		\$239.33
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-069544	RADIO, HAND HELD 2-WAY	Stolen	Stolen by employee	AM21138	8/20/2021	1	\$760.72	6/26/2006	\$76.07
SG-069542	RADIO, HAND HELD 2-WAY	Stolen	Stolen by employee	AM21138	8/20/2021	1	\$760.72	6/26/2006	\$76.07
SG-069543	RADIO, HAND HELD 2-WAY	Stolen	Stolen by employee	AM21138	8/20/2021	1	\$760.72	6/26/2006	\$76.07
SG-067835	SAW, CHAIN	Lost	Unable to locate during internal audit	AM21144	8/27/2021	1	\$620.00	9/16/2004	\$62.00
SG-075685	JACK, HYDRAULIC	Lost	Fell out of truck	AM21155	9/8/2021	1	\$1,275.00	2/19/2010	\$127.50
SG-068233	PULLER, POST	Lost	Lost-Missing after accident	AM21157	9/8/2021	1	\$1,288.00	12/31/2005	\$128.80
SG-083513	GENERATOR	Lost	Lost Could not Locate	AM21158	9/8/2021	1	\$1,125.00	5/17/2017	\$675.00
SG-081122	WRENCH, IMPACT	Lost	Lost Could not Locate	AM21158	9/8/2021	1	\$500.00	5/5/2015	\$200.00
Totals						8	\$7,090.16		\$1,421.52
<u>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</u>									
<i>GRAND TOTALS</i>						109	\$117,674.87		\$35,295.35