

*Losses Report - 3rd Quarter
FY2025*

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>DEPARTMENT OF CONSERVATION (11)</u>									
11-099132	SAMSUNG GALAXY S8	Lost	Unable to locate after transferring vehicles	253675	6/18/2025	1	\$696.00	1/10/2019	\$278.40
11-099134	SAMSUNG GALAXY S8	Lost	Unable to locate during internal audit	253675	6/18/2025	1	\$696.00	1/10/2019	\$278.40
11-101932	IPHONE 14	Lost	Fell into river during patrol & checking license	253675	6/18/2025	1	\$600.00	5/10/2024	\$540.00
Totals						3	\$1,992.00		\$1,096.80
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-091019	PISTOL 9MM SEMI-AUTOMATIC	Stolen	Theft from unlocked state vehicle; employee pmt	253498	6/12/2025	1	\$481.00	5/10/2024	\$432.90
12-091027	PISTOL 9MM SEMI-AUTOMATIC	Stolen	Theft from leaving unattended at hospital detail	253669	6/18/2025	1	\$481.00	5/10/2024	\$432.90
Totals						2	\$962.00		\$865.80
<u>DEPARTMENT OF EDUCATION (15)</u>									
15-059169	Camera.Network.Ipela.Sony	Lost	Lost - Could not locate during audit	252613	4/7/2025	1	\$1,499.00	8/28/2012	\$149.90
15-059171	Camera.Network.Ipela.Sony	Lost	Lost - Could not locate during audit	252613	4/7/2025	1	\$1,499.00	8/28/2012	\$149.90
15-059172	Camera.Network.Ipela.Sony	Lost	Lost - Could not locate during audit	252613	4/7/2025	1	\$1,499.00	8/28/2012	\$149.90
Totals						3	\$4,497.00		\$449.70
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-120053	BODY CAM, AXON BODY 4	Lost	Knocked off life vest during training drill	252552	4/1/2025	1	\$781.08	11/6/2024	\$781.08
Totals						1	\$781.08		\$781.08
<u>ALABAMA TOURISM DEPARTMENT (39)</u>									
39-001539	CANON 5D MK IV CAMERA BODY	Lost	Unable to locate during audit	253645	6/18/2025	1	\$2,749.00	8/27/2019	\$1,099.60
39-001540	CANON 16-35 MM f/4 LISU Lens	Lost	Unable to locate during audit	253645	6/18/2025	1	\$969.00	8/27/2019	\$387.60
39-001541	CANON 27-70 MM f/2 L II USM Lens	Lost	Unable to locate during audit	253645	6/18/2025	1	\$1,589.00	8/27/2019	\$635.60
Totals						3	\$5,307.00		\$2,122.80
<u>DEPARTMENT OF REVENUE (40)</u>									
40-088017	ZEBRA TC20 SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
40-088018	ZEBRA TC20 BARCODE SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
40-088019	ZEBRA TC20 BARCODE SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
40-088020	ZEBRA TC20 BARCODE SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
Totals						4	\$5,648.00		\$2,824.00

RETIREMENT SYSTEMS OF ALABAMA (42)

42-008789	WRITING TABLE	Lost	Unable to locate during audit	252693	4/14/2025	1	\$500.00	2/20/2018	\$150.00
42-009302	MICROWAVE	Lost	Unable to locate during audit	252693	4/14/2025	1	\$698.75	4/6/2020	\$349.38
Totals						2	\$1,198.75		\$499.38

DEPARTMENT OF CONSERVATION-PARKS (54)

54-082257	CAMERA MINI-DV CAMCORDER W/CASE	Destroyed	Thrown out with other broken, obsolete items	250163	6/18/2025	1	\$679.35	8/19/2002	\$67.94
Totals						1	\$679.35		67.935

Department of Forensic Sciences (61)

61-008615	PRINTER LASERJET	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,056.00	4/6/2006	\$105.60
61-009227	PRINTER LASERJET	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$698.00	7/11/2007	\$69.80
61-009563	CAMERA W/ACCESS	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,156.00	3/26/2008	\$115.60
61-010377	PRINTER LASER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$964.00	11/15/2010	\$96.40
61-011028	PRINTER LASERJET	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$564.00	5/25/2012	\$56.40
61-011602	COMPUTER TOWER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$741.00	5/30/2014	\$74.10
61-012126	BATTERY BACK-UP 120V LCD	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$790.00	2/16/2016	\$79.00
61-012190	COMPUTER LAPTOP	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,831.90	12/15/2015	\$183.19
61-012192	BATTERY BACK-UP	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$2,599.00	4/16/2016	\$259.90
61-012216	BATTERY BACK-UP 208V	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$4,879.00	5/16/2016	\$487.90
61-012299	COMPUTER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$745.60	6/12/2016	\$74.56
61-012674	COMPUTER TOWER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$902.00	3/22/2018	\$270.60
61-012656	HARD DRIVES	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$112.50	3/20/2018	\$33.75
61-013241	Optiplex 9020 3.6GHz	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$845.64	7/21/2015	\$84.56
61-013249	Optiplex 9020 3.6GHz	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$845.64	7/21/2015	\$84.56
61-013611	BATTERY BACKUP POWER SUPPLY	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$532.25	7/29/2021	\$319.35
61-014169	DELL OPTIPLEX 5050 SFF	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$781.54	12/29/2022	\$625.23
61-014312	Dell Precision 3660 Tower Workstation	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,479.02	4/13/2023	\$1,183.22

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
61-014374	CPU	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,441.30	4/2/2018	\$432.39
61-014364	Zebra ZD220 Thermal Transfer & Direct Thermal Printers	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$535.25	5/25/2023	\$428.20
61-014830	APC Smart-UPS 1500VA	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$563.40	8/12/2024	\$563.40
Totals						21	\$24,063.04		\$5,627.72
<u>ALABAMA COMMUNITY COLLEGE SYSTEM (94)</u>									
94-003063	Computer, Latitude 7000 7390 13.3, laptop	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$999.99	3/20/2020	\$500.00
94-003073	Computer, Dell Latitude 7390 13.3, laptop	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$999.99	3/20/2020	\$500.00
94-003130	Harddrive, External, 2.5 HDD&SSD Mobile Enclosure	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$20.47	3/20/2020	\$10.24
94-003138	Harddrive, External, 2.5 HDD&SSD Mobile Enclosure	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$20.47	3/20/2020	\$10.24
Totals						4	\$2,040.92		\$1,020.46
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>									
AC-022842	LAPTOP	Lost	Unabale to locate after office relocation & staff changes	251570	6/18/2025	1	\$1,177.92	2/13/2019	\$471.17
Totals						1	\$1,177.92		\$471.17
<u>DEPARTMENT OF REHABILITATION SERVICES (RS)</u>									
RS-215331	MICROWAVE	Lost	Unable to locate during internal audit	252453	4/14/2025	1	\$669.00	7/17/2001	\$66.90
RS-114993	MICROWAVE	Lost	Unable to locate during internal audit	252453	4/14/2025	1	\$685.00	8/12/1997	\$68.50
Totals						2	\$1,354.00		\$135.40
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-085929	SIGN, EARLY WARNER MSG TRL MTD	Stolen	Stolen from Job Site	AM25071	6/12/2025	1	\$15,125.00	12/6/2018	\$6,050.00
Totals						1	\$15,125.00		\$6,050.00
<u>OIT - TELECOMMUNICATIONS INVENTORY (TI)</u>									
TI-002674	Dell Precision 3571 Laptop	Stolen	Stolen from Employee walking to work	253135	5/20/2025	1	\$1,698.27	12/20/2022	\$1,358.62
Totals						1	\$1,698.27		\$1,358.62
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
<i>GRAND TOTALS</i>						49	\$67,878.33		\$17,320.85