

*Losses Report - 1st Quarter
FY2026*

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>Department of Conservation (11)</u>									
11-099540	STIHL FS460C C-EM BRUSHCUTTER W/CHISEL TOOTH	Stolen	Theft from carport at employee residence	260003	10/2/2025	1	\$1,149.95	10/1/2019	\$459.98
11-027036	SAW POLE STIHL	Lost	Lost - Lost at repair shop	260370	11/5/2025	1	\$513.46	8/25/2009	\$51.35
Totals						2	\$1,663.41		\$51.35

<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-091627	SILENCER	Lost	Unable to locate during internal audit	260182	10/23/2025	1	\$572.73	4/30/2024	\$343.64
Totals						1	\$572.73		\$343.64

<u>DEPARTEMENT OF PUBLIC HEALTH(23)</u>									
23-110719	LAPTOP	Lost	Lost in transit between IT and employee	260056	10/15/2025	1	\$1,745.00	10/28/2021	\$1,047.00
23-067277	VISON SCREENER	Lost	Lost - Could not locate after surplus pickup	260236	10/28/2025	1	\$1,780.90	10/1/2000	\$178.09
23-115505	LAPTOP	Lost	Lost could not locate after being sent for repair	260582	11/18/2025	1	\$1,783.00	5/9/2023	\$1,248.10
23-112936	PUNCH BIOPSY	Lost	Lost during transport between labs	260655	11/19/2025	1	\$746.18	4/29/2021	\$373.09
23-112937	PUNCH BIOPSY	Lost	Lost during transport between labs	260655	11/19/2025	1	\$746.18	4/29/2021	\$373.09
23-111031	IPAD	Lost	Lost - Left in Vehicle that was repossessed	260804	11/26/2025	1	\$1,133.05	2/11/2022	\$679.83
23-067447	Projector Overhead	Destroyed	Destroyed by flood damage	260872	12/4/2025	1	\$3,831.00	8/15/1999	\$383.10
23-112169	Gas Washer	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$1,678.49	11/5/2020	\$839.25
23-113493	Ladder	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$793.81	2/24/2022	\$476.29
23-113494	Ladder	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$793.81	2/24/2022	\$476.29
23-113495	Ladder	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$793.81	2/24/2022	\$476.29
23-113497	Ladder	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$793.81	2/24/2022	\$476.29
23-115163	Line Striper	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$5,389.00	10/3/2022	\$3,772.30
23-115206	Pressure Washer	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$2,306.50	3/8/2023	\$1,614.55
23-115207	Pole Saw	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$893.33	8/22/2022	\$536.00
23-115208	Chainsaw	Stolen	Stolen from outside shed	260945	12/10/2025	1	\$649.80	8/22/2022	\$389.88
23-114212	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114213	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114214	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114215	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114216	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15

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NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
23-114217	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114218	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114219	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114220	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114221	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114222	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114223	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114224	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114225	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114226	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114227	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114228	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-114229	Tent	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$566.91	3/26/2022	\$340.15
23-123092	TV	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$535.00	1/8/2025	\$535.00
23-115164	Generator	Stolen	Stolen Unauthorized Entry In Building	260957	12/11/2025	1	\$1,299.22	12/8/2023	\$1,039.38
23-111359	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111360	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111361	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111362	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111363	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111364	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111365	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111366	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111367	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111368	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111369	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111370	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111371	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111372	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111373	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111374	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111375	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111376	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111377	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111378	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
23-111379	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111380	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111381	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111382	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
23-111389	Cool Cube	Lost	Could not Locate during Internal Audit	260984	12/17/2025	1	\$699.13	1/8/2021	\$349.57
Totals						61	\$55,374.52		\$29,775.55

ALABAMA BUREAU OF PARDONS AND PAROLES (31)

31-020089	LAPTOP PC DELL LATITUDE 3550	Lost	Lost - Employee left at Doctors Office	260921	12/9/2025	1	\$920.54	6/14/2024	\$736.43
Totals						1	\$920.54		\$736.43

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-120387	BODY CAM, AXON BODY 4	Lost	COULD NOT LOCATE AFTER MVA.	260847	12/2/2025	1	\$781.08	11/8/2024	\$702.97
35-120545	BODY CAM, AXON BODY 4	Lost	Lost in normal performance of duty	260862	12/3/2025	1	\$781.08	11/7/2024	\$702.97
Totals						2	\$1,562.16		\$1,405.94

Department of Conservation-Parks (54)

54-097359	WHIRLPOOL WASHER W/COIN SLIDE ACCESORY	Improper Disposal	Disposed without authorization	260024	10/10/2025	1	\$799.00	3/20/2018	\$159.80
54-091294	STEEL PICNIC TABLE	Improper Disposal	Disposed without authorization	260941	12/10/2025	1	\$1,007.95	2/13/2017	\$100.80
Totals						2	\$1,806.95		\$1,057.60

Emergency Management Agency (57)

57-012334	Tablet, Microsoft Surface, Pro2	Improper Disposal	Attached to docking station that was sent to Surplus	260194	10/22/2025	1	\$1,298.00	4/1/2014	\$129.80
Totals						1	\$1,298.00		\$227.72

ADECA (64)

64-007844	HP SBuy Zbook Firefly 16 G10	Improper Disposal	Put on pallet for surplus by accident	260583	11/18/2025	1	\$1,590.00	11/7/2023	\$1,272.00
Totals						1	\$1,590.00		\$1,272.00

U. S. SPACE & ROCKET CENTER (92)

92-001839	CABINET, 5 DRAWER LATERAL FILE	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$771.75	5/15/1987	\$77.18
92-003792	TABLE, WORK	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$749.00	3/15/1991	\$74.90
92-003796	SORTER, RISER ELEVATED	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$600.00	3/15/1991	\$60.00
92-003989	DESK	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$710.00	5/15/1991	\$71.00
92-008087	DESK	Destroyed	Salvage/Scrapped w/o prior approval	260055	10/15/2025	1	\$629.41	7/21/1998	\$62.94

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
92-008101	CHAIR	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$637.60	8/12/1998	\$63.76
92-010506	HO scale Mars colony model	Destroyed	Not in use & stored outside in weather	260055	10/15/2025	1	\$200,000.00	9/21/2012	\$20,000.00
92-010507	HO scale Lunar colony model	Destroyed	Not in use & stored outside in weather	260055	10/15/2025	1	\$200,000.00	9/21/2012	\$20,000.00
92-011287	Exhibit, News desk	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$5,000.00	7/22/2016	\$500.00
92-011301	Exhibit, Dual Robotic Arms	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$2,000.00	10/21/2016	\$200.00
92-011304	Exhibit, Fading Motion	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$2,000.00	10/21/2016	\$200.00
92-011308	Exhibit, Pendulum Table	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$2,000.00	10/21/2016	\$200.00
92-011309	Penny Press	Destroyed	Not working & stored outside in weather	260055	10/15/2025	1	\$3,000.00	10/21/2016	\$300.00
92-011314	Exhibit, Viscosity Tubes	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$3,000.00	10/21/2016	\$300.00
92-011315	Exhibit, Visible Effect of Invisible	Destroyed	Scrapped w/o prior approval	260055	10/15/2025	1	\$2,000.00	10/21/2016	\$200.00
92-012316	Mini Fridge	Lost	Lost during moving	260062	10/7/2025	1	\$139.99	8/9/2019	\$42.00
Totals						16	\$423,237.75		\$93.37

Office of Prosecution Services (AP)

AP-001445	Apple I-Pad Air	Lost	Lost - Could not locate during audit	260101	10/10/2025	1	\$597.55	9/7/2016	\$59.76
AP-001594	HP Desktop Computer	Lost	Lost - Could not locate during audit	260101	10/10/2025	1	\$678.00	3/27/2019	\$203.40
AP-001607	HP Desktop	Lost	Lost - Could not locate during audit	260101	10/10/2025	1	\$678.00	3/27/2019	\$203.40
AP-001670	Apple I-Pad Pro	Lost	Lost - Could not locate during audit	260101	10/10/2025	1	\$1,085.80	1/21/2020	\$434.32
AP-002105	Air Purifier	Lost	Lost - Could not locate during audit	260101	10/10/2025	1	\$1,100.75	4/6/2021	\$550.38
AP-001483	Apple I-Pad Air	Lost	Could not locate during audit	260201	10/24/2025	1	\$597.55	9/7/2016	\$59.76
AP-001713	Apple I-Pad Pro	Lost	Could not locate during audit	260201	10/24/2025	1	\$1,085.80	1/21/2020	\$434.32
Totals						7	\$5,823.45		\$1,945.33

PLUMBERS AND GAS FITTERS EXAMINING BD (AW)

AW-000580	DELL OPTIPLEX	Lost	Lost - Could not locate after moving	260235	10/28/2025	1	\$806.58	7/13/2018	\$161.32
Totals						1	\$806.58		\$72.90

DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-108700	COMPUTER	Stolen	Stolen - Out of project office	AM26016	11/10/2025	1	\$1,438.00	8/20/2021	\$719.00
HD-097723	BRIDGE, WIRELESS NETWORKING	Lost	Lost - Could not locate during audit	AM26026	11/21/2025	1	\$627.82	8/23/2016	\$62.78
Totals						2	\$2,065.82		\$781.78

DEPT OF TRANSPORTATION-STATE GENERAL (SG)

SG-087544	BLADE, 3-POINT HITCH MTD.	Stolen	Stolen from storage shed	AM26011	10/27/2025	1	\$2,218.80	3/11/2020	\$887.52
SG-068605	GENERATOR	Lost	Lost - Could not locate during audit	AM26012	11/3/2025	1	\$1,850.00	7/8/2005	\$185.00

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
SG-091153	GENERATOR	Stolen	Reported Stolen from Equipment Room	AM26013	11/12/2025	1	\$1,332.22	9/1/2022	\$799.33
SG-030963	LIFT, HYDRAULIC CYLINDER	Lost	Lost - Could not locate during audit	AM26017	11/10/2025	1	\$600.00	9/1/1983	\$60.00
SG-056433	PLATFORM/STAGE, SCAFFOLDING	Lost	Lost - Could not locate during audit	AM26017	11/10/2025	1	\$635.00	3/30/1998	\$63.50
SG-064696	FAN, EVAPORATIVE COOLING	Lost	Lost - Could not locate during audit	AM26017	11/10/2025	1	\$1,705.00	8/22/2002	\$170.50
SG-078750	MACHINE, ICE MAKING W/STORAGE BIN	Lost	Lost - Could not locate during audit	AM26017	11/10/2025	1	\$2,610.00	6/28/2013	\$261.00
SG-067562	TRAILER, UTILITY	Lost	Lost - Could not locate during audit	AM26018	11/12/2025	1	\$819.95	10/28/2004	\$82.00
SG-073822	DISTANCE MEASURER, ELECTRONIC	Lost	Lost could not locate during audit	AM26023	11/18/2025	1	\$563.24	11/10/2008	\$56.32
SG-068924	RADIO, HAND HELD 2-WAY	Lost	Lost could not locate during audit	AM26025	11/18/2025	1	\$760.72	8/12/2005	\$76.07
SG-083921	CAMERA	Lost	Lost - Could not locate during audit	AM26028	11/21/2025	1	\$825.00	8/1/2017	\$82.50
Totals						11	\$13,919.93		\$2,723.74
OIT - TELECOMMUNICATIONS EQUIP (TE)									
TE-019097	Cisco 3602i Wireless AP	Lost	Lost, could not locate during audit	260956	12/11/2025	1	\$852.15	8/8/2013	\$85.22
Totals						1	\$852.15		\$85.22
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						109	\$511,493.99		\$40,572.56