

**Losses Report - 1st Quarter  
FY 2018**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<b><u>Alabama Forestry Commission (04)</u></b>									
04-104095	CPU LAPTOP - LAPTOP COMPUTER - 1609	Stolen	Theft of property from unlocked employee vehicle	180719	12/5/2017	1	\$767.00	8/3/2015	\$536.90
04-097523	WINCH	Stolen	Stolen from pick-up behind locked gate	180898	12/15/2017	1	\$940.51	8/7/1995	\$94.05
<b>Totals</b>						<b>2</b>	<b>\$1,707.51</b>		<b>\$630.95</b>
<b><u>Attorney General's Office (06)</u></b>									
06-G00368	METAL DETECTOR, COINMASTER GT	Stolen	Theft of property from locked storage facility	180556	12/18/2017	1	\$390.46	7/8/2013	\$195.23
<b>Totals</b>						<b>1</b>	<b>\$390.46</b>		<b>\$195.23</b>
<b><u>Board of Pardons and Paroles (31)</u></b>									
31-013510	BULLETPROOF VEST WITH SHELL	Lost	Unable to locate during audit	180504	11/21/2017	1	\$609.52	5/28/2014	\$365.71
31-010482	GEn Floor Buffer	Lost	Unable to locate during audit	180529	11/16/2017	1	\$699.95	5/22/2006	\$70.00
31-013986	cradlepoint	Lost	Unable to locate during audit	180786	12/11/2017	1	\$940.18	8/2/2016	\$752.14
<b>Totals</b>						<b>3</b>	<b>\$2,249.65</b>		<b>\$1,187.85</b>
<b><u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u></b>									
35-078030	RADIO,PORTABLE P7170 MACOM	Stolen	Theft of property from investigator's vehicle	180318	11/1/2017	1	\$3,624.00	3/23/2012	\$1,449.60
35-070096	PRINTER FINGERPRINT CARD DUPLEX	Lost	Unable to locate during internal audit	180322	11/29/2017	1	\$1,700.00	7/20/2006	\$170.00
35-058374	VEST ENTRY PACA	Stolen	Burglary from Mobile Post	180400	11/9/2017	1	\$600.00	2/5/2003	\$60.00
35-063986	LADDER 12' COLLAPSIBLE	Stolen	Burglary from Mobile Post	180400	11/9/2017	1	\$643.14	6/27/2006	\$64.31
<b>Totals</b>						<b>4</b>	<b>\$6,567.14</b>		<b>\$1,743.91</b>
<b><u>ALABAMA REAL ESTATE COMMISSION (38)</u></b>									
38-001581	Apple iPad wi-fi cellular 16-gb	Lost	Unable to locate during internal audit	180059	10/10/2017	1	\$597.00	9/10/2012	\$238.80
<b>Totals</b>						<b>1</b>	<b>\$597.00</b>		<b>\$238.80</b>
<b><u>BOARD OF HEATING, AIR CONDITIONING &amp; REFRIGERATION CONTRACTORS (86)</u></b>									
86-000208	Viewsonic projector	Lost	Unable to locate during internal audit	180012	10/3/2017	1	\$910.00	4/14/2008	\$91.00
<b>Totals</b>						<b>1</b>	<b>\$910.00</b>		<b>\$91.00</b>

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<b><u>Alabama Space &amp; Rocket Center (92)</u></b>									
92-009795	SWITCH, CATALYST	Lost	Unable to locate during internal audit	180006	10/5/2017	1	\$648.37	6/27/2008	\$64.84
92-010563	85 HD Projector	Lost	Unable to locate during internal audit	180006	10/5/2017	1	\$749.00	8/21/2013	\$374.50
92-011088	Ipad, tablet	Lost	Unable to locate during internal audit	180006	10/5/2017	1	\$300.00	7/15/2016	\$240.00
<b>Totals</b>						<b>3</b>	<b>\$1,697.37</b>		<b>\$679.34</b>
<b><u>Board of Landscape Architects (AK)</u></b>									
AK-000014	CPU, DELL	Lost	Old & inadvertently thrown out during renovations	180853	12/13/2017	1	\$857.59	4/9/2010	\$171.52
<b>Totals</b>						<b>1</b>	<b>\$857.59</b>		<b>\$171.52</b>
<b><u>Electrical Contractors Board (EB)</u></b>									
EB-000037	EXECUTIVE LEATHER CHAIR	Lost	Old & inadvertently thrown out during renovations	180852	12/13/2017	1	\$726.00	5/30/2003	\$72.60
<b>Totals</b>						<b>1</b>	<b>\$726.00</b>		<b>\$72.60</b>
<b><u>HAVA/NEW VOTER REGISTRATION (HA)</u></b>									
HA-001313	UNINTERRUPTED POWER SUPPLY	Destroyed	Inadvertently thrown out by county IT personnel	180693	12/6/2017	1	\$527.78	8/31/2007	\$52.78
HA-001921	PRINTER	Lost	Unable to locate during audit	180694	12/6/2017	1	\$794.00	1/14/2008	\$79.40
<b>Totals</b>						<b>2</b>	<b>\$1,321.78</b>		<b>\$132.18</b>
<b><u>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u></b>									
HD-098243	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM18029	11/2/2017	1	\$1,432.57	9/21/2016	\$1,432.57
HD-075801	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM18053	11/2/2017	1	\$712.57	9/29/2004	\$71.26
HD-093680	ADVERTIS./EDUCAT. DISPLAY	Lost	Unable to locate during internal audit	AM18076	12/20/2017	1	\$999.00	6/5/2014	\$599.40
HD-092876	COMPUTER, LAPTOP	Stolen	Theft of Property from Central Office	AM18078	12/14/2017	1	\$1,127.62	10/31/2013	\$676.57
HD-082724	MONITOR, LCD HD	Stolen	Theft of property from salvage storage closet	AM18085	12/14/2017	1	\$1,299.00	8/3/2007	\$129.90
<b>Totals</b>						<b>5</b>	<b>\$5,570.76</b>		<b>\$2,909.70</b>
<b><u>ALABAMA PUBLIC LIBRARY SERVICE - LS (EXEMPT)</u></b>									
LS-000002	13.3 Macbook Air 2	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,920.00	12/13/2010	\$576.00
LS-000015	iPad 2	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$589.00	7/13/2011	\$176.70
LS-000016	iPad 2	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$589.00	7/13/2011	\$176.70
LS-000017	MacBook Air 13"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,947.19	8/15/2014	\$1,168.31
LS-000018	MacBook Air 13"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,947.19	8/15/2014	\$1,168.31
LS-000023	Communicator	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$654.00	9/24/1979	\$65.40
LS-000032	Computer Carrell	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,346.88	8/28/1995	\$134.69
LS-000044	CHAIR - EXEC HIGH BACK KNEE TILT	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$766.48	12/27/2006	\$76.65

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LS-000033	Computer Carrell	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,346.88	8/28/1995	\$134.69
LS-000046	LAPTOP - HP COMPAQ 6710B WIDESCREEEN	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,224.00	7/5/2011	\$367.20
LS-000056	IPAD 32GB WIFI	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$679.00	12/13/2010	\$203.70
LS-000057	IPAD AIR 32GB WIFI	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$699.98	11/8/2013	\$419.99
LS-000058	IPAD AIR WI-FI TABLET 128GB 9.7"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$846.82	8/11/2014	\$508.09
LS-000059	IPAD AIR WI-FI TABLET 128GB 9.7"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$846.82	8/11/2014	\$508.09
LS-000060	IPAD AIR WI-FI TABLET 128GB 9.7"	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$846.82	8/11/2014	\$508.09
LS-000063	IPAD MINI WITH RETINA DISPLAY 128 GB	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$751.82	8/11/2014	\$451.09
LS-000083	MACBOOK PRO 15 INCH W/RETINA DISP	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$3,553.97	8/31/2012	\$1,421.59
LS-000084	TABLE - PLASTIC LAMINATE TOP	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$625.00	5/1/1978	\$62.50
LS-000086	BRAILLER - PORT BRAILLE NOTE-TAKER	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,250.00	8/5/1994	\$125.00
LS-000087	BRAILLER - PORT BRAILLE NOTE-TAKER	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,250.00	8/5/1994	\$125.00
LS-000100	HUB - SS II 100 TX 4-PACK GIP	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$875.19	11/1/1997	\$87.52
LS-000041	CABINET - WOOD CABINET W/SHELVES	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$4,030.71	12/10/1998	\$403.07
LS-000418	NETWORK SECURITY DEVICE - PWN PLUG R3	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,643.00	8/3/2016	\$1,478.70
LS-000498	PROJECTOR	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$1,895.35	3/26/2007	\$189.54
LS-000499	PORTABLE ELECTRONIC DEVICE	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$659.99	2/4/2013	\$330.00
LS-000500	MY PASSPORT STUDIO	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$173.90	2/26/2014	\$104.34
LS-000501	MY PASSPORT STUDIO	Lost	Unable to locate during audit/employee terminated	180291	11/1/2017	1	\$173.90	2/26/2014	\$104.34
<b>Totals</b>						<b>27</b>	<b>\$33,132.89</b>		<b>\$11,075.30</b>

**DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)**

MC-000208	AUTOMOBILE FLEX-FUEL - SMP	Destroyed	Totaled in MVA	AM18073	12/7/2017	1	\$7,875.00	8/23/2016	\$7,087.50
MC-000194	AUTOMOBILE FLEX-FUEL - SMP	Destroyed	Totaled in MVA	AM18074	12/7/2017	1	\$9,425.00	11/17/2015	\$7,540.00
<b>Totals</b>						<b>2</b>	<b>\$17,300.00</b>		<b>\$14,627.50</b>

**Department of Rehabilitation Services (RS)**

RS-105830	SIGN, BUILDING	Destroyed	Salvaged during office relocation	180301	11/2/2017	1	\$1,131.56	1/1/1996	\$113.16
<b>Totals</b>						<b>1</b>	<b>\$1,131.56</b>		<b>\$113.16</b>

**DEPARTMENT OF TRANSPORTATION-STATE AUTOMOBILE (SA)**

SA-004890	AUTOMOBILE - FLEX FUEL	Destroyed	Totaled in MVA	AM18086	12/20/2017	1	\$19,158.36	6/17/2014	\$11,495.02
<b>Totals</b>						<b>1</b>	<b>\$19,158.36</b>		<b>\$11,495.02</b>

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<b><u>FINANCE STATE BUSINESS SYSTEMS (SB)</u></b>									
SB-000038	HP ELITEDESK 800 DESKTOP COMPUTER	Lost	Unable to locate during audit	180511	11/16/2017	1	\$715.00	12/26/2013	\$429.00
<b>Totals</b>						<b>1</b>	<b>\$715.00</b>		<b>\$429.00</b>
<b><u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u></b>									
SG-082013	SAW, HIGH POWER CUT-OFF	Stolen	Theft of property from truck	AM18001	10/10/2017	1	\$1,026.95	3/3/2016	\$821.56
SG-033727	LEVEL, AUTOMATIC	Stolen	Theft of property from district office	AM18000	10/10/2017	1	\$1,025.00	1/31/1986	\$102.50
SG-074833	SAW, POLE	Stolen	Theft of property from district office	AM18023	10/24/2017	1	\$599.99	5/5/2009	\$60.00
SG-076971	INVERTER, POWER	Stolen	Theft of property from district warehouse	AM18026	10/24/2017	1	\$1,120.95	5/3/2011	\$336.29
SG-039686	TRUCK, PALLET H.D.	Lost	Unable to locate during internal audit	AM18053	11/2/2017	1	\$610.00	10/19/1989	\$61.00
SG-077144	SAW, CHAIN 18" GAS	Stolen	Item fell off truck on interstate exit	AM18059	11/16/2017	1	\$868.96	8/29/2011	\$260.69
SG-040411	VIBRATOR, CONCRETE	Stolen	Unable to locate during internal audit	AM18060	11/16/2017	1	\$535.00	3/29/1990	\$53.50
SG-079659	HAMMER, ROTARY AIR	Stolen	Unable to locate during internal audit	AM18060	11/16/2017	1	\$510.40	6/19/2014	\$306.24
SG-081716	GAUGE, PRESSURE	Stolen	Burglary from construction field office	AM18061	11/16/2017	1	\$620.00	9/1/2015	\$434.00
SG-081967	BOARD, MESSAGE	Stolen	Theft of property from county highway site	AM18072	12/5/2017	1	\$13,850.00	2/19/2016	\$11,080.00
<b>Totals</b>						<b>10</b>	<b>\$20,767.25</b>		<b>\$13,515.77</b>
<b><u>DEPARTMENT OF TRANSPORTATION-STATE TRUCK (ST)</u></b>									
ST-012592	BUCKET TRUCK/SIGN DIESEL 2T	Destroyed	Totaled in MVA	AM18079	12/14/2017	1	\$111,225.87	4/8/2008	\$11,122.59
<b>Totals</b>						<b>1</b>	<b>\$111,225.87</b>		<b>\$11,122.59</b>
<b><u>OIT - TELECOMMUNICATIONS INVENTORY (TI)</u></b>									
TI-001749	DELL PRECISION M3800 LAPTOP	Lost	Misplaced during transition of office relocation	180289	11/14/2017	1	\$1,996.41	6/17/2014	\$1,197.85
<b>Totals</b>						<b>1</b>	<b>\$1,996.41</b>		<b>\$1,197.85</b>
<b>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</b>									
<b>GRAND TOTALS</b>						<b>68</b>	<b>\$ 228,022.60</b>		<b>\$ 71,629.25</b>