

**Losses Report - 1st Quarter
FY 2017**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	DISPOSAL QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Alabama Forestry Commission (04)									
04-100844	Truck, Pickup, 1/2 ton 4x4 Ext Cab, FLEX FUEL	Destroyed	Totaled in MVA	170482	11/1/2016	1	\$19,157.66	7/17/2007	\$1,915.77
Totals						1	\$19,157.66		\$1,915.77
Department of Conservation (11)									
11-095070	KUBOTA UTILITY VEHICLE	Stolen	Theft of property from parking lot	170920	12/6/2016	1	\$7,500.00	7/22/2016	\$7,500.00
Totals						1	\$7,500.00		\$7,500.00
DEPARTMENT OF CORRECTIONS (12)									
12-090101	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Item in personal vehicle stolen from residence	171139	12/16/2016	1	\$357.00	4/9/2009	\$71.40
Totals						1	\$357.00		\$71.40
Department of Education (15)									
15-059694	iPad 2.Black.Apple	Lost	Unable to locate during internal audit	170112	10/17/2016	1	\$479.00	11/1/2011	\$239.50
15-057339	Projector.LT280.NEC	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,404.00	7/11/2007	\$140.40
15-058102	CPU.Laptop.Lati E6400.Dell	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,357.00	8/13/2009	\$271.40
15-058687	CPU.Laptop.Lati E6420.Dell	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,284.00	6/10/2011	\$513.60
15-058658	iPad.Wi-Fi.32GB.Apple	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$599.00	4/11/2011	\$239.60
Totals						5	\$5,123.00		\$1,404.50
Board of Pardons and Paroles (31)									
31-013576	MOTOROLA I460	Lost	Unable to locate - lost or possibly stolen	170694	11/16/2016	1	\$69.00	7/25/2014	\$48.30
Totals						1	\$69.00		\$48.30
Department of Revenue (40)									
40-012256	DICTAPHONE VOICE PROCESSOR	Lost	Unable to locate - lost or possibly stolen	170102	10/17/2016	1	\$549.25	8/15/1996	\$54.93
Totals						1	\$549.25		\$54.93

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Department of Conservation-Parks (54)									
54-066772	PUMP VACUUM RECOVERY	Destroyed	Item broken, parts unavailable, thrown in trash	170285	10/25/2016	1	\$878.00	6/13/2005	\$87.80
54-080106	RADIO ICOM PORTABLE W/CHARGER	Destroyed	Item broken, thrown in trash by employee	170857	12/5/2016	1	\$699.00	2/5/1996	\$69.90
Totals						2	\$1,577.00		\$157.70
Insurance Department (58)									
58-004212	2014 Gray Ford Taurus, Tag #S6721A	Destroyed	Totaled in MVA	170451	11/1/2016	1	\$20,547.00	5/1/2014	\$14,382.90
Totals						1	\$20,547.00		\$14,382.90
Department of Forensic Sciences (61)									
61-009615	CAMERA KIT W/SPEEDLIGHT	Stolen	Theft of property	170685	11/10/2016	1	\$800.00	5/19/2008	\$80.00
61-008472	CAMERA DIGITAL W/2 LENS	Lost	Item dropped and broken, disposed of in trash	170772	11/16/2016	1	\$969.00	12/29/2005	\$96.90
61-010003	COT MORTUARY MULTI-LEVEL	Stolen	Item believed to have been removed by vendor	170794	11/17/2016	1	\$2,087.50	4/13/2009	\$417.50
Totals						3	\$3,856.50		\$594.40
Alabama Dept. of Environmental Management (74)									
74-018524	PC Laptop Fujitsu T902	Stolen	Theft of property from personal vehicle	170820	11/21/2016	1	\$1,914.79	12/26/2013	\$1,340.35
Totals						1	\$1,914.79		\$1,340.35
Alabama Space & Rocket Center (92)									
92-007464	BOARD, MIXING	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$830.00	1/29/1997	\$83.00
92-008475	PRINTER, LASER JET	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$1,447.88	11/28/2000	\$144.79
92-009035	COMPUTER	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$830.00	4/30/2004	\$83.00
92-009074	MONITOR, PLASMA	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$1,315.00	12/7/2004	\$131.50
92-009653	FLATSCREEN, 42" LCD	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$4,627.00	2/7/2008	\$462.70
92-009668	COMPUTER	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$866.25	2/4/2008	\$86.63
92-010250	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$500.00	1/18/2011	\$200.00
92-010818	Pressure Washer	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$699.00	7/20/2015	\$559.20
92-011238	Computer, laptop	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$329.00	7/20/2016	\$296.10
Totals						9	\$11,444.13		\$2,046.91

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School of Fine Arts (AF)									
AF-001275	TELEVISION	Destroyed	Item bumped and fell off cart and broke	170984	12/12/2016	1	\$900.00	10/1/2000	\$90.00
AF-500514	Black 64GB iPad	Stolen	Stolen from unlocked locker during dance trip to NYC	170985	12/12/2016	1	\$758.00	6/10/2013	\$454.80
Totals						2	\$1,658.00		\$544.80
DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)									
HD-091912	DRIVE, HARD, EXTERNAL	Stolen	Unable to locate during internal audit	AM17009	10/19/2016	1	\$100.00	6/8/2009	\$20.00
Totals						1	\$100.00		\$20.00
DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-064001	WASHER, PRESSURE	Stolen	Theft of property from equipment yard	AM17000	10/4/2016	1	\$575.00	5/21/2002	\$57.50
SG-068410	TRAILER, UTILITY	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$1,460.00	7/6/2005	\$146.00
SG-071256	TRAILER, UTILITY	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$2,555.00	5/30/2007	\$255.50
SG-075317	MOWER, ROTARY LAWN	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$12,457.65	9/3/2009	\$2,491.53
SG-079799	MOWER, ROTARY LAWN	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$12,807.54	8/6/2014	\$8,965.28
SG-081236	CUTTER, ROTARY	Stolen	Theft of property from Dist 4	AM17033	11/9/2016	1	\$8,431.11	8/31/2015	\$6,744.89
SG-067252	SAW, CONCRETE	Stolen	Theft of property from Dist 4	AM17043	11/22/2016	1	\$775.00	7/14/2004	\$77.50
SG-081904	LIGHTBAR, VEHICLE STROBE	Stolen	Theft of property from Region 1	AM17061	12/7/2016	1	\$883.75	1/20/2016	\$795.38
SG-081905	LIGHTBAR, VEHICLE STROBE	Stolen	Theft of property from Region 1	AM17061	12/7/2016	1	\$883.75	1/20/2016	\$795.38
Totals						9	\$40,828.80		\$20,328.95
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						38	\$ 114,682.13		\$ 50,410.90