

**Losses Report - 2nd Quarter
FY 2016**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
DEPARTMENT OF CORRECTIONS (12)									
12-042226	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of Property from personal vehicle	161884	2/19/2016	1	\$346.00	9/13/2000	\$34.60
12-090414	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of Property from personal vehicle	161892	2/22/2016	1	\$357.00	3/15/2011	\$178.50
Totals						2	\$703.00		\$213.10
Examiners of Public Accounts (18)									
18-004562	DELL, 500GB EXTERNAL PORTABLE HARD Df	Lost	Lost or Stolen-Not being used	162099	3/9/2016	1	\$53.96	11/22/2013	\$37.77
Totals						1	\$53.96		\$37.77
DEPARTMENT OF LABOR (25)									
25-057078	19" FLAT MONITOR	Lost	Unable to locate during audit	162325	3/28/2016	1	\$654.84	9/8/2004	\$65.48
25-057082	19" FLAT MONITOR	Lost	Unable to locate during audit	162325	3/28/2016	1	\$654.84	9/8/2004	\$65.48
25-057818	COMPUTER	Lost	Unable to locate during audit	162325	3/28/2016	1	\$801.00	9/8/2008	\$160.20
25-0057996	COMPUTER HP SMALL FORM FACTOR	Lost	Unable to locate during audit	162325	3/28/2016	1	\$801.00	5/12/2009	\$240.30
25-059075	PERSONAL COMPUTER	Lost	Unable to locate during audit	162325	3/28/2016	1	\$801.00	2/3/2010	\$320.40
25-059359	COMPUTER HP SMALL FORM FACTOR	Lost	Unable to locate during audit	162325	3/28/2016	1	\$829.00	4/21/2010	\$331.60
25-059438	COMPUTER HP 8000 ELITE ULTRA SLIM	Lost	Unable to locate during audit	162325	3/28/2016	1	\$929.00	7/2/2010	\$371.60
Totals						7	\$5,470.68		\$1,555.07
ALABAMA LAW ENFORCEMENT AGENCY (35)									
35-070779	COMPRESSOR SPEEDAIRE	Stolen	Burglary from storage unit at Craig Field	161421	1/7/2016	1	\$500.00	1/18/2007	\$50.00
35-086255	Transcribing Recorder Voicewri	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$519.00	7/1/1990	\$51.90
35-086348	Radio/Accessories, Two-Way	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$2,559.27	3/19/2007	\$255.93
35-086412	DELL OPTIPLEX 745	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$870.53	11/28/2007	\$87.05
35-086646	Dell Optiplex 780	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$1,011.80	2/24/2011	\$505.90
35-086732	Fax machine,scanner,printer & copier	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$1,776.00	3/20/2012	\$1,065.60
35-086940	Phone with camera	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$675.45	7/16/2014	\$540.36
35-086510	DELL LATITUDE E6400 ATG - 1ST FLOOR IT C	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$2,324.12	4/13/2009	\$697.24
35-087663	Dual Monitor Curved bow	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$535.86	11/18/2014	\$428.69

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35-087581	Latitude E6430	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$2,252.79	8/27/2014	\$1,802.23
35-087577	Latitude E6430	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$2,252.79	8/27/2014	\$1,802.23
35-087578	Latitude E6430	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$2,252.79	8/27/2014	\$1,802.23
35-087580	Latitude E6430	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$2,252.79	8/27/2014	\$1,802.23
35-087664	Dual Monitor Curved Bow	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$535.86	11/18/2014	\$428.69
35-087666	Dual Monitor Curved bow	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$535.87	11/18/2014	\$428.70
35-087665	Dual Monitor Curved Bow	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$535.87	11/18/2014	\$428.70
35-083597	10000 WATT GENERATOR	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$1,998.67	1/28/2006	\$199.87
35-083581	B & S GENERATOR 8000 EXL	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$1,249.00	7/24/2007	\$124.90
35-083596	B & S GENERATOR 8000 EXL	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$1,249.00	7/24/2007	\$124.90
35-084449	CICSO WIRELESS AP	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$567.15	7/31/2013	\$397.01
35-084450	CICSO WIRELESS AP	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$567.15	7/31/2013	\$397.01
35-084451	CICSO WIRELESS AP	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$567.15	7/31/2013	\$397.01
35-084448	CICSO WIRELESS AP	Lost	Unable to locate after ALEA conversion project	162022	3/2/2016	1	\$567.15	7/31/2013	\$397.01
35-085623	LAPTOP DELL LATITUDE E6430	Destroyed	Destroyed in MVA of overturned vehicle	162186	3/15/2016	1	\$1,227.71	8/30/2013	\$859.40
Totals						24	\$29,383.77		\$15,074.76
Department of Revenue (40)									
40-081337	DELL LATITUDE E6510 LAPTOP	Stolen	Theft of property from vehicle during training class	161598	2/2/2016	1	\$1,194.01	8/4/2010	\$477.60
40-084445	Venue 11 Pro (7130) i5 4600Y/10.8"TouchD	Stolen	Vehicle Burglary from personal vehicle	162085	3/7/2016	1	\$1,355.71	6/3/2015	\$1,220.14
Totals						2	\$2,549.72		\$1,697.74
Retirement Systems of Alabama (42)									
42-008154	IPAD	Lost	Left in pocket seat of airline by employee	162329	3/28/2016	1	\$555.44	12/23/2015	\$499.90
Totals						1	\$555.44		\$499.90
ADECA (64)									
64-006929	Wireless Scanner	Lost	Obsolete item inadvertently discarded or recycled	161823	2/17/2016	1	\$950.00	4/20/2011	\$475.00
64-007010	Apple IPAD 3	Lost	Obsolete item inadvertently discarded or recycled	161823	2/17/2016	1	\$790.00	5/30/2012	\$474.00
Totals						2	\$1,740.00		\$949.00
Youth Services (83)									
83-059706	NIBBLER WELDER,DEWALT	Lost	Lost during construction project of metal roof	162305	3/29/2016	1	\$543.00	4/19/2002	\$54.30
Totals						1	\$543.00		\$54.30

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<u>Alabama Space & Rocket Center (92)</u>									
92-003524	MICROSCOPE	Destroyed	Space camp exhibit fire in building	161623	2/5/2016	1	\$720.00	4/15/1990	\$72.00
92-006148	SIMULATOR, MARS ACTIVITY CENTE	Destroyed	Space camp exhibit fire in building	161623	2/5/2016	1	\$50,000.00	1/1/1993	\$5,000.00
92-006387	COMPUTER	Destroyed	Space camp exhibit fire in building	161623	2/5/2016	1	\$1,800.00	1/1/1994	\$180.00
92-007420	COMPUTER	Destroyed	Space camp exhibit fire in building	161623	2/5/2016	1	\$1,495.00	1/14/1997	\$149.50
92-009147	PROJECTOR, 3 GUN	Destroyed	Space camp exhibit fire in building	161623	2/5/2016	1	\$700.00	3/14/2005	\$70.00
Totals						5	\$54,715.00		\$5,471.50
<u>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-091172	CPU, TABLET	Lost	Can't Locate, employee retired & reimbursed State	AM16109	3/14/2016	1	\$1,727.00	12/27/2012	\$1,036.20
Totals						1	\$1,727.00		\$1,036.20
<u>Department of Rehabilitation Services (RS)</u>									
RS-104021	CARRIE SEAT	Lost	Unable to locate during audit	161782	2/17/2016	1	\$935.00	11/1/1994	\$93.50
RS-208610	CPU, DC50005FF	Lost	Unable to locate during audit	161782	2/17/2016	1	\$699.00	11/4/2004	\$69.90
RS-300526	POWERLITE PROJECTOR	Lost	Unable to locate during audit	161782	2/17/2016	1	\$565.12	6/6/2008	\$113.02
RS-215638	MICROWAVE	Stolen	Theft of property from warehouse	161798	2/17/2016	1	\$669.00	3/13/2002	\$66.90
RS-219014	ELECTRIC COUNTER	Destroyed	Building fire	161799	2/17/2016	1	\$1,290.00	3/31/2010	\$516.00
RS-219051	ELECTRIC SORTER	Destroyed	Building fire	161799	2/17/2016	1	\$1,157.00	5/17/2010	\$462.80
Totals						6	\$5,315.12		\$1,322.12
<u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-047999	DRILL, ROTARY HAMMER	Stolen	Theft of Prop from Maint Bur WH & Tool Trailer	AM16077	1/7/2016	1	\$525.00	10/29/1993	\$52.50
SG-067850	SAW, CHAIN 24" GAS	Stolen	Theft of Prop from Maint Bur WH & Tool Trailer	AM16077	1/7/2016	1	\$709.99	9/18/2004	\$71.00
SG-076430	DRILL, ROTARY HAMMER	Stolen	Theft of Prop from Maint Bur WH & Tool Trailer	AM16077	1/7/2016	1	\$2,545.58	9/8/2010	\$1,018.23
SG-077156	SAW, CHAIN 20" GAS	Stolen	Theft of Property from 3rd Div, Dist1 Office	AM16080	1/20/2016	1	\$876.86	8/29/2011	\$438.43
Totals						4	\$4,657.43		\$1,580.16
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						56	\$107,414.12		\$29,491.62