

*Losses Report - 2nd Quarter
FY 2018*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>ABC BOARD (03)</u>									
03-040793	2012 FORD ESCAPE (WHT)	Destroyed	Totaled in MVA	181319	1/30/2018	1	\$20,967.00	5/11/2012	\$8,386.80
Totals						1	\$20,967.00		\$8,386.80
<u>Alabama Forestry Commission (04)</u>									
04-104554	Automobile 2004 - 4 door sedan	Destroyed	Totaled in MVA	181786	3/22/2018	1	\$21,000.00	11/9/2004	\$2,100.00
Totals						1	\$21,000.00		\$2,100.00
<u>Board of Pardons and Paroles (31)</u>									
31-014240	iphone SE	Lost	Employee unable to locate item	181995	3/27/2018	1	\$0.00	9/1/2016	\$0.00
Totals						1	\$0.00		\$0.00
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-080800	CPU, DELL RUGGED NOTEBOOK E6430	Stolen	Theft of property from locked vehicle	181420	2/13/2018	1	\$1,337.19	7/1/2014	\$802.31
35-082094	Ipad Apple Air 32GB	Stolen	Theft of property from locked vehicle	181420	2/13/2018	1	\$550.05	12/12/2014	\$385.04
35-092919	SUV, FORD EXPLORER 2017, MARKED	Destroyed	Totaled in MVA	181421	2/13/2018	1	\$26,240.00	10/26/2017	\$26,240.00
35-069042	PISTOL, GLOCK 22 S/A .40 CALIBER GEN 4	Destroyed	Destroyed by fire at employee residence	181422	2/14/2018	1	\$409.00	8/5/2013	\$204.50
35-060665	LIVE SCAN SYSTEM	Lost	Removal of item by Morphotrust employee	181514	2/21/2018	1	\$15,016.63	4/27/2005	\$1,501.66
35-082893	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$2,000.00	3/6/2015	\$1,400.00
35-082898	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$2,000.00	3/6/2015	\$1,400.00
35-082901	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$2,000.00	3/6/2015	\$1,400.00
35-082926	CPU, AUTO TEST STATION	Lost	Removal of item by Morphotrust employee	181595	3/2/2018	1	\$2,000.00	3/6/2015	\$1,400.00
35-079084	Kiosk, Meridian Driver License Renewals	Lost	Removal of item by Morphotrust employee	181662	3/2/2018	1	\$50,000.00	9/17/2012	\$20,000.00
35-063831	CPU TABLET TEST STATION 1 GATEWAY	Lost	Removal of item by Morphotrust employee	181663	3/2/2018	1	\$1,943.70	5/25/2006	\$194.37
35-092562	GPS COVERT STEALTH	Lost	Fell from vehicle during suspect pursuit	182007	3/29/2018	1	\$1,505.92	5/17/2017	\$1,505.92
Totals						12	\$105,002.49		\$56,433.80

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Department of Conservation-Parks (54)									
54-092826	SUV CHEVROLET TAHOE 2011	Destroyed	Totaled in MVA	180836	3/2/2018	1	\$33,770.86	7/8/2011	\$10,131.26
Totals						1	\$33,770.86		\$10,131.26
Alabama Public Television (73)									
73-241062	CPU-APPLE MACBOOK PRO	Stolen	Theft from employee vehicle - reimbursed agency	181755	3/14/2018	1	\$3,382.23	8/2/2017	\$3,382.23
Totals						1	\$3,382.23		\$3,382.23
Medicaid Agency (89)									
89-018225	POWEREDGE T610 HARD DRIVE, INTEL	Lost	Unable to locate during audit	182052	3/28/2018	1	\$7,974.31	3/30/2011	\$2,392.29
89-019377	CPU DELL PRECISION T7600	Lost	Unable to locate during audit	182052	3/28/2018	1	\$3,966.73	8/5/2013	\$1,983.37
89-022464	Laptop Promo HP Pro 612x2 G1	Lost	Unable to locate during audit	182052	3/28/2018	1	\$1,349.00	3/15/2016	\$1,079.20
89-022473	APC Smart-UPS XL 1000VA USB & Serial 120V	Lost	Unable to locate during audit	182052	3/28/2018	1	\$540.00	3/22/2016	\$432.00
89-022593	Server, Dell Poweredge T330	Lost	Unable to locate during audit	182052	3/28/2018	1	\$2,991.24	7/8/2016	\$2,392.99
Totals						5	\$16,821.28		\$8,279.85
ALABAMA PUBLIC LIBRARY SERVICE - LS (EXEMPT)									
LS-000008	SPEAKERS, PA SYSTEM, FLUSH-MOUNT	Lost	Unable to locate during internal audit	181614	3/2/2018	1	\$800.00	11/11/1992	\$80.00
Totals						1	\$800.00		\$80.00
OIT - TELECOMMUNICATIONS INVENTORY (TI)									
TI-001769	DELL VENUE PRO 8 5830 TABLET	Lost	Unable to locate during audit	181182	1/16/2018	1	\$280.37	4/1/2014	\$168.22
TI-001267	2008 CHEVROLET UPLANDER, FLEX FUEL	Destroyed	Totaled in MVA	181901	3/20/2018	1	\$19,034.64	5/25/2008	\$1,903.46
Totals						2	\$19,315.01		\$2,071.69
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						25	\$ 221,058.87		\$ 90,865.63