

***Losses Report - 2nd Quarter  
FY 2017***

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>									
04-102350	TRAILER, UTILITY	Stolen	Theft of property from county office parking lot	171688	2/9/2017	1	\$865.00	12/23/2010	\$346.00
<b>Totals</b>						<b>1</b>	<b>\$865.00</b>		<b>\$346.00</b>
<b><u>Banking Department (10)</u></b>									
10-002275	15" I5 LAPTOP C6Y98UT	Stolen	Theft of property from employee's vehicle	171063	1/11/2017	1	\$1,758.00	7/24/2013	\$1,054.80
<b>Totals</b>						<b>1</b>	<b>\$1,758.00</b>		<b>\$1,054.80</b>
<b><u>Department of Conservation (11)</u></b>									
11-021462	TRAILER UTILITY 77"X10' (F35)	Stolen	Theft of property from fish hatchery	171373	1/20/2017	1	\$935.00	6/27/1997	\$93.50
11-026731	MOWER KUBOTA ZD21F60P	Stolen	Theft of property from fish hatchery	171372	1/20/2017	1	\$9,110.40	11/14/2005	\$911.04
<b>Totals</b>						<b>2</b>	<b>\$10,045.40</b>		<b>\$1,004.54</b>
<b><u>DEPARTMENT OF CORRECTIONS (12)</u></b>									
12-068163	TRACTOR	Destroyed	Vehicle fire at Draper Farm Tractor Shop	171327	1/13/2017	1	\$21,767.31	5/8/2008	\$2,176.73
<b>Totals</b>						<b>1</b>	<b>\$21,767.31</b>		<b>\$2,176.73</b>
<b><u>Department of Education (15)</u></b>									
15-056362	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056364	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056366	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056368	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056369	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056370	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056371	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056372	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056375	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056377	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056381	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056383	CPU.Laptop.Latitude D810.Dell	Stolen	Stolen from Chickasaw High School	171822	2/27/2017	1	\$1,551.03	8/25/2005	\$155.10
15-056917	Projector.Ultra Portable.LT35.NEC	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$1,427.00	7/13/2006	\$142.70
15-057302	CPU.Laptop.D820 Latitude.Dell	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$1,551.03	6/25/2007	\$155.10
15-057833	CPU.Tablet.M700.Toshiba	Lost	Unable to locate during internal audit	172130	3/15/2017	1	\$1,550.00	6/9/2008	\$155.00
15-057840	CPU.Tablet.M700.Toshiba	Lost	Unable to locate during internal audit	172130	3/15/2017	1	\$1,550.00	6/9/2008	\$155.00

15-057841	CPU.Tablet.M700.Toshiba	Lost	Unable to locate during internal audit	172130	3/15/2017	1	\$1,550.00	6/9/2008	\$155.00
15-058702	iPad.2.Wi-Fi.Apple	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$479.00	6/15/2011	\$191.60
15-059760	IPAD.MINI	Stolen	Burlary from employee's vehicle	172216	3/22/2017	1	\$459.00	11/5/2013	\$321.30
15-908501	HARD DRIVE.EXTERNAL 1TB.USB	Lost	Unable to locate during internal audit	171871	3/2/2017	1	\$100.40	1/7/2013	\$60.24
<b>Totals</b>						<b>20</b>	<b>\$27,278.79</b>		<b>\$3,197.18</b>

**State Board for General Contractors (28)**

28-000544	SPECIAL INVESTIGATOR VEHICLE	Destroyed	Totalled in MVA	171854	3/7/2017	1	\$30,837.20	8/7/2015	\$24,669.76
<b>Totals</b>						<b>1</b>	<b>\$30,837.20</b>		<b>\$24,669.76</b>

**ALABAMA HISTORIC IRONWORKS COMMISSION (33)**

33-000239	-TOOL CHISEL ELECTRIC BLACK &	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$508.79	4/15/1987	\$50.88
33-000314	GASOLINE-ENGINE,GAS,1CYL,5HP/6	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$500.00	10/15/1990	\$50.00
33-000466	POLICE RADIO	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$647.00	10/1/1996	\$64.70
33-000467	POLICE RADIO	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$647.00	10/1/1996	\$64.70
33-000476	CLOTHES WASHER, COIN OPERATED	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$596.00	1/1/1997	\$59.60
33-000484	COIN-OP DRYER	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$503.00	8/15/1997	\$50.30
33-000529	MOBILE POLICE RADIO	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$995.00	10/10/1999	\$99.50
33-000546	TWO WAY MOBILE RADIO	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$600.00	11/14/2000	\$60.00
33-000550	COPY MACHINE	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$799.99	10/10/2001	\$80.00
33-000572	DELL,LAPTOP,INSPIRON	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$1,905.00	1/17/2003	\$190.50
33-000582	1604 - OFFICE FURNITURE & EQUIP	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$1,098.94	6/9/2006	\$109.89
33-000588	1604 - OFFICE FURNITURE & EQUIP	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$3,595.00	11/6/2006	\$359.50
33-000593	Kenmore GAS DRYER	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$567.99	2/12/2007	\$56.80
33-000597	Brown Sofa	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$799.99	3/30/2007	\$80.00
33-000604	STIHL 14 SAW	Destroyed	Items in disrepair scrapped without property paperwork	171645	2/8/2017	1	\$999.95	8/6/2007	\$100.00
<b>Totals</b>						<b>15</b>	<b>\$14,763.65</b>		<b>\$1,476.37</b>

**ALABAMA LAW ENFORCEMENT AGENCY (35)**

35-089997	CPU LAPTOP	Destroyed	Siezed computer broken beyond repair	171265	1/5/2017	1	\$500.00	12/8/2016	\$500.00
<b>Totals</b>						<b>1</b>	<b>\$500.00</b>		<b>\$500.00</b>

**Department of Revenue (40)**

40-083879	iphone 5s with 16 GB	Lost	Lost or stolen from vehicle, located in MI	171214	1/6/2017	1	\$199.99	7/16/2014	\$139.99
40-085189	Tablet, Elite x22 1.2GHz 12 in LED	Stolen	Theft of property from vehicle	171465	2/8/2017	1	\$1,798.00	6/9/2016	\$1,618.20
<b>Totals</b>						<b>2</b>	<b>\$1,997.99</b>		<b>\$1,758.19</b>

**Securities Commission (49)**

49-001191	Laptop	Stolen	Theft of property from office	171519	1/24/2017	1	\$1,615.00	3/31/2011	\$646.00
<b>Totals</b>						<b>1</b>	<b>\$1,615.00</b>		<b>\$646.00</b>

**Board of Nursing (55)**

55-000200	-TABLE 14' CONF NEVEMAR	Lost	Unable to locate during internal audit	171541	1/26/2017	1	\$575.00	1/15/1977	\$57.50
<b>Totals</b>						<b>1</b>	<b>\$575.00</b>		<b>\$57.50</b>

**Insurance Department (58)**

58-002316	PEN, DOG, CHAIN LINK WIRE, 6'	Lost	Unable to locate during audit, believe damaged from storm & scrapped	171734	2/14/2017	1	\$550.00	2/15/1991	\$55.00
<b>Totals</b>						<b>1</b>	<b>\$550.00</b>		<b>\$55.00</b>

**Historical Commission (88)**

88-009654	2001 CHEVROLET TAHOE, FULL SIZE	Destroyed	Totaled in Vehicle Fire	171756	2/23/2017	1	\$26,756.00	5/18/2001	\$2,675.60
88-010060	DESKTOP COMPUTER, DELL	Lost	Unable to locate during internal audit	170796	2/16/2017	1	\$711.00	9/19/2007	\$71.10
88-D00048	13 PCS - VICTORIAN COFFE URN, CUP, SAUCERS, JAPANESE DESIGN	Stolen	Theft of property from historic home	170795	2/16/2017	1	\$525.00	9/1/2009	\$105.00
<b>Totals</b>						<b>3</b>	<b>\$27,992.00</b>		<b>\$2,851.70</b>

**Medicaid Agency (89)**

89-003275	TYPEWRITER, JETWRITER IIe, KX-E506	Lost	Night cleaning crew threw item in garbage	172038	3/13/2017	1	\$460.00	9/15/1990	\$46.00
<b>Totals</b>						<b>1</b>	<b>\$460.00</b>		<b>\$46.00</b>

**Board of Medical Examiners (96)**

96-001318	IPAD AIR 2	Stolen	Stolen from tote bag at hospital	172210	3/22/2017	1	\$787.55	11/20/2014	\$630.04
<b>Totals</b>						<b>1</b>	<b>\$787.55</b>		<b>\$630.04</b>

**Office of Prosecution Services (AP)**

AP-001389	2008 FORD CR VIC (BLK)	Destroyed	Totaled in MVA	171226	1/10/2017	1	\$21,152.00	9/29/2007	\$2,115.20
<b>Totals</b>						<b>1</b>	<b>\$21,152.00</b>		<b>\$2,115.20</b>

**Office of Voter Registration (BL)**

BL-000754	IBM MONITOR	Lost	Unable to locate during internal audit	171644	2/6/2017	1	\$229.40	4/18/2002	\$22.94
<b>Totals</b>						<b>1</b>	<b>\$229.40</b>		<b>\$22.94</b>

**HAVA/NEW VOTER REGISTRATION (HA)**

HA-001128	SOFTWARE SERVER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$4,711.99	8/31/2007	\$471.20
HA-001129	SOFTWARE SERVER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$4,711.99	8/31/2007	\$471.20
HA-001223	FIREWALL	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$596.01	8/31/2007	\$59.60
HA-001290	UNINTERRUPTED POWER SUPPLY	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$527.78	8/31/2007	\$52.78
HA-001329	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171211	1/3/2017	1	\$1,070.35	8/31/2007	\$107.04
HA-001353	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$1,070.35	8/31/2007	\$107.04
HA-001506	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171211	1/3/2017	1	\$1,070.35	8/31/2007	\$107.04

HA-001713	SCANNER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$1,214.00	8/31/2007	\$121.40
HA-001860	PRINTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$792.75	8/31/2007	\$79.28
HA-001906	PRINTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$794.00	1/14/2008	\$79.40
HA-001924	PRINTER	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$794.00	1/14/2008	\$79.40
HA-001947	HP 3005dn Printer	Lost	Unable to locate during internal audit	171643	2/6/2017	1	\$794.00	1/14/2008	\$79.40
HA-001969	PRINTER	Lost	Unable to locate during internal audit	171211	1/3/2017	1	\$794.00	1/14/2008	\$79.40
<b>Totals</b>						<b>13</b>	<b>\$18,941.57</b>		<b>\$1,894.16</b>

**DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)**

HD-075127	MONITOR, 19" FLAT PANEL COLOR	Stolen	Stolen from Fayette Area while under development	AM17115	3/28/2017	1	\$530.00	9/30/2004	\$53.00
HD-075532	MONITOR, 20" FLAT PANEL COLOR	Stolen	Stolen from Fayette Area while under development	AM17115	3/28/2017	1	\$750.00	10/8/2004	\$75.00
HD-081020	SERVER, SERIAL DEVICE	Stolen	Theft of property from East Central Region 3	AM17094	2/28/2017	1	\$943.46	7/18/2006	\$94.35
HD-081021	SERVER, SERIAL DEVICE	Stolen	Theft of property from East Central Region 3	AM17094	2/28/2017	1	\$943.46	7/18/2006	\$94.35
HD-085986	CPU-PERSONAL COMPUTER	Stolen	Theft of property between computer services and office	AM17104	3/21/2017	1	\$797.00	6/2/2009	\$159.40
HD-091543	BRIDGE, WIRELESS NETWORKING	Stolen	Stolen from Fayette Area while under development	AM17115	3/28/2017	1	\$624.15	6/4/2013	\$374.49
HD-093609	COMPUTER, LAPTOP	Stolen	Theft of property from East Central Region 3	AM17094	2/28/2017	1	\$1,089.00	7/31/2014	\$762.30
HD-093612	COMPUTER, LAPTOP	Stolen	Theft of property from East Central Region 3	AM17094	2/28/2017	1	\$1,089.00	7/31/2014	\$762.30
HD-095584	DRIVE, HARD, EXTERNAL	Stolen	Theft of property from office	AM17096	2/22/2017	1	\$139.99	6/11/2015	\$111.99
HD-096613	CPU, TABLET	Stolen	Theft of property from office	AM17096	2/22/2017	1	\$692.55	3/21/2016	\$623.30
<b>Totals</b>						<b>10</b>	<b>\$7,598.61</b>		<b>\$3,110.47</b>

**DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)**

SG-053580	PUMP, CENTRIFUGAL	Stolen	Theft of property from warehouse or vehicle	AM17085	1/24/2017	1	\$795.85	3/13/1996	\$79.59
SG-062733	CAMERA, DIGITAL	Stolen	Theft of property from office during remodel	AM17083	1/24/2017	1	\$819.67	10/10/2001	\$81.97
SG-066037	CAMERA, DIGITAL	Stolen	Theft of property from office during remodel	AM17083	1/24/2017	1	\$768.00	8/28/2003	\$76.80
SG-067778	TRAFFIC RADAR SYSTEM, TRL. MTD.	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$5,579.00	12/20/2004	\$557.90
SG-072992	RADIO, HAND HELD 2-WAY	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$760.72	6/20/2008	\$76.07
SG-074042	TORQUE WRENCH	Stolen	Theft of property from truck or shop	AM17084	1/24/2017	1	\$2,360.72	2/11/2009	\$472.14
SG-076197	MEASURING DEVICE, ELECTRONIC	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$570.00	9/29/2010	\$171.00
SG-076868	SAW, CHAIN 20"	Stolen	Theft of property, unable to locate during audit	AM17082	1/11/2017	1	\$503.00	5/3/2011	\$201.20
SG-076877	SAW, CHAIN 20"	Stolen	Theft of property, unable to locate during audit	AM17082	1/11/2017	1	\$503.00	5/3/2011	\$201.20
SG-079439	WASHER, PRESSURE	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$985.80	6/6/2014	\$690.06
SG-079440	WASHER, PRESSURE	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$985.80	6/6/2014	\$690.06
SG-079490	VEST, BODY ARMOR	Stolen	Burglary from special agent's vehicle while out of town	AM17103	3/7/2017	1	\$652.02	7/8/2014	\$456.41
SG-079985	ENCODER	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$1,086.34	8/4/2014	\$760.44
SG-080032	SWITCH, NETWORK	Stolen	Theft of property from East Central Region 3	AM17094	2/8/2017	1	\$800.49	8/4/2014	\$560.34
<b>Totals</b>						<b>14</b>	<b>\$17,170.41</b>		<b>\$5,075.18</b>

\*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.

<b>GRAND TOTALS</b>						<b>91</b>	<b>\$ 206,884.88</b>		<b>\$ 52,687.76</b>
---------------------	--	--	--	--	--	-----------	----------------------	--	---------------------