

**Losses Report - 2nd Quarter
FY 2019**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Agriculture & Industries (02)</u>									
02-017472	WALKER MOWER	Stolen	Burglary from locked storage shed	191275	2/7/2019	1	\$11,249.00	8/10/2015	\$6,749.40
02-015823	TABLET	Lost	Unable to locate during internal audit	191930	3/26/2019	1	\$1,440.77	7/25/2006	\$144.08
02-015951	LAPTOP COMPUTER	Lost	Unable to locate during internal audit	191930	3/26/2019	1	\$1,365.04	5/1/2007	\$136.50
Totals						3	\$14,054.81		\$7,029.98
<u>Alabama Forestry Commission (04)</u>									
04-103594	COMPUTER, NOTEBOOK	Stolen	Burglary from EC Central Office	191785	3/8/2019	1	\$469.00	7/2/2014	\$234.50
Totals						1	\$469.00		\$234.50
<u>Attorney General's Office (06)</u>									
06-G00528	DIGITAL VOICE RECORDER	Stolen	Theft of property/state vehicle at residence	191348	1/29/2019	1	\$99.99	2/1/2012	\$30.00
06-016110	BULLET PROOF VEST - TAN	Stolen	Theft of property/state vehicle at residence	191348	1/29/2019	1	\$678.00	11/1/2016	\$542.40
Totals						2	\$777.99		\$572.40
<u>Department of Conservation (11)</u>									
11-095093	GALAXY S7 PHONE/FAX MACHINE	Stolen	Stolen out of personal vehicle	191933	3/21/2019	1	\$199.99	9/16/2016	\$139.99
Totals						1	\$199.99		\$139.99
<u>Department of Education (15)</u>									
15-056453	Chair.Pneuc.Hiback.Steelcase	Lost	Unable to locate during internal audit	190999	1/2/2019	1	\$680.40	2/14/2006	\$68.04
15-059252	LAPTOP.ULTA.CONVERT.	Lost	Unable to locate during internal audit	190999	1/2/2019	1	\$1,799.97	1/8/2013	\$719.99
15-055736	Projector.Portable.LT260K.NEC	Lost	Unable to locate during audit	191427	2/5/2019	1	\$2,260.00	8/10/2004	\$226.00
15-057135	CPU.Laptop.Latitude D820.Dell	Lost	Unable to locate during audit	191427	2/5/2019	1	\$1,551.03	1/29/2007	\$155.10
15-058396	CPU.Laptop.Latit E4310.Dell	Lost	Unable to locate during audit	191427	2/5/2019	1	\$1,288.00	8/26/2010	\$128.80
15-058787	CPU.Laptop.E6320.Dell	Lost	Unable to locate during audit	191427	2/5/2019	1	\$1,278.00	8/3/2011	\$255.60
15-059533	iPad2.WI-FI.A1395.Apple	Lost	Unable to locate during audit	191427	2/5/2019	1	\$479.00	2/2/2012	\$143.70
15-059166	CPU.Laptop.Liti E6320.Dell	Lost	Unable to locate during audit	191427	2/5/2019	1	\$1,278.00	8/16/2012	\$383.40
15-059675	LAPTOP	Lost	Unable to locate during audit	191427	2/5/2019	1	\$1,273.44	8/20/2013	\$509.38
15-059833	IPAD.32GB.WI-FI	Lost	Unable to locate during audit	191427	2/5/2019	1	\$726.00	2/27/2014	\$363.00
15-060697	IPAD.AIR.32GB.APPLE	Lost	Unable to locate during audit	191427	2/5/2019	1	\$559.00	10/29/2014	\$335.40

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				NUMBER	DATE	QNTY	COST	DATE	
15-060755	LAPTOP.ULTA.XPS12.DELL	Lost	Unable to locate during audit	191427	2/5/2019	1	\$1,847.21	2/5/2015	\$1,108.33
15-058049	CPU.Laptop.Lati.XT2.Dell	Lost	Unable to locate during audit	191429	2/6/2019	1	\$1,816.99	4/28/2009	\$181.70
15-058457	CPU.Laptop.Lati E4310.Dell	Lost	Unable to locate during audit	191429	2/6/2019	1	\$1,288.00	11/23/2010	\$257.60
15-907779	iPad 2.Black.Apple	Lost	Unable to locate during audit	191429	2/6/2019	1	\$479.00	11/1/2011	\$143.70
15-059832	IPAD.32GB.WI-FI	Lost	Unable to locate during audit	191429	2/6/2019	1	\$726.00	2/27/2014	\$363.00
15-059835	IPAD.32GB.WI-FI	Lost	Unable to locate during audit	191429	2/6/2019	1	\$726.00	2/27/2014	\$363.00
15-059877	IPAD.32GB	Lost	Unable to locate during audit	191429	2/6/2019	1	\$729.00	4/2/2014	\$364.50
15-059907	LAPTOP.ULTABOOK.XPS12	Lost	Unable to locate during audit	191429	2/6/2019	1	\$1,089.99	6/24/2014	\$545.00
Totals						19	\$21,875.03		\$6,615.23

Board of Pardons and Paroles (31)

31-016952	IPHONE 7, BLACK, 32GB/334-324-3299	Lost	Unable to locate when returning to office	191733	3/1/2019	1	\$549.00	1/29/2019	\$549.00
Totals						1	\$549.00		\$549.00

STATE PERSONNEL DEPARTMENT (32)

32-005161	COMPUTER- DELL OPTIPLEX 7010	Lost	Unable to locate during audit	191688	3/1/2019	1	\$799.94	6/26/2013	\$319.98
32-005164	COMPUTER- DELL OPTIPLEX 7010	Lost	Unable to locate during audit	191688	3/1/2019	1	\$799.94	6/26/2013	\$319.98
32-005208	COMPUTER- DELL OPTIPLEX 7010	Lost	Unable to locate during audit	191688	3/1/2019	1	\$799.94	6/26/2013	\$319.98
32-005274	COMPUTER - DELL OPTIPLEX 7010	Lost	Unable to locate during audit	191688	3/1/2019	1	\$1,088.09	3/28/2014	\$544.05
Totals						4	\$3,487.91		\$1,503.97

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-085624	TRAILER TANDEUM AXLE EZ LOADER	Stolen	Theft of property from marina parking lot	191139	1/15/2019	1	\$1,878.00	12/9/1996	\$187.80
35-091634	BODY CAMERA W/DOCKING CHARGE STATION, MO	Lost	Lost during out of town motor detail	191407	2/12/2019	1	\$927.00	3/18/2017	\$741.60
35-083171	RIFLE SMITH & WESSON 81100/MP15	Stolen	Burglary from state vehicle	191961	3/25/2019	1	\$888.25	9/30/2013	\$355.30
35-083173	SHOTGUN REMINGTON 1187 12GA	Stolen	Burglary from state vehicle	191961	3/25/2019	1	\$678.47	6/24/2009	\$67.85
35-089240	Vest Trauma KDH Defense STD111A	Stolen	Burglary from state vehicle	191961	3/25/2019	1	\$1,294.54	10/14/2015	\$906.18
Totals						5	\$5,666.26		\$2,258.73

Department of Revenue (40)

40-086894	APPLE IPHONE 7	Stolen	Burglary from employee vehicle at school	191315	1/25/2019	1	\$199.99	11/1/2018	\$199.99
Totals						1	\$199.99		\$199.99

ALABAMA STATE PORT AUTHORITY (47)

47-011197	TESTER, EA3PEN A/C VOLT AMP RE	Lost	Unable to locate during audit	191547	2/15/2019	1	\$4,267.00	10/1/1995	\$426.70
47-011878	TESTER, LAKESHORE M100 DIGITAL	Lost	Unable to locate during audit	191547	2/15/2019	1	\$1,250.00	6/1/1998	\$125.00

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47-032223	WRENCH SET 1/4-2 1200-80 PROTO	Lost	Unable to locate during audit	191547	2/15/2019	1	\$928.03	9/22/2000	\$92.80
47-030051	PROCESS CALIBRATOR	Lost	Unable to locate during audit	191547	2/15/2019	1	\$956.00	10/23/2014	\$573.60
47-029914	COMPUTER MONITOR	Lost	Unable to locate during audit	191945	3/22/2019	1	\$690.00	12/5/2013	\$345.00
47-030043	SHIPLOADER REMOTE CONTROL	Lost	Unable to locate during audit	191945	3/22/2019	1	\$13,900.00	9/15/2013	\$5,560.00
47-030055	SHIPLOADER REMOTE BATTERY CHARGER	Lost	Unable to locate during audit	191945	3/22/2019	1	\$708.66	9/15/2013	\$283.46
Totals						7	\$22,699.69		\$7,406.57

ADMINISTRATIVE OFFICE OF COURTS (AC)

AC-012567A	WALK THROUGH METAL DETECTOR	Lost	Unable to locate during audit	190667	1/10/2019	1	\$2,685.00	1/1/1995	\$268.50
AC-019186A	REVOLVING BOOKCASE	Lost	Unable to locate during audit	190667	1/10/2019	1	\$1,240.00	1/1/1995	\$124.00
AC-028394A	EXECUTIVE DESK	Lost	Unable to locate during audit	190667	1/10/2019	1	\$749.00	1/1/1995	\$74.90
AC-010544	WALK THROUGH METAL DETECTOR	Lost	Unable to locate during audit	190667	1/10/2019	1	\$2,490.00	9/20/2002	\$249.00
AC-010545	WALK THROUGH METAL DETECTOR	Lost	Unable to locate during audit	190667	1/10/2019	1	\$2,490.00	9/20/2002	\$249.00
AC-011896	SCANNER	Lost	Unable to locate during audit	190667	1/10/2019	1	\$2,615.40	9/22/2005	\$261.54
AC-015063	SCANNER	Lost	Unable to locate during audit	190667	1/10/2019	1	\$1,871.00	6/29/2007	\$187.10
AC-014145	Guest Chairs	Lost	Unable to locate during audit	190667	1/10/2019	1	\$534.24	9/10/2007	\$53.42
AC-014146	Guest Chairs	Lost	Unable to locate during audit	190667	1/10/2019	1	\$534.24	9/10/2007	\$53.42
AC-015054	SCANNER	Lost	Unable to locate during audit	190667	1/10/2019	1	\$1,871.00	6/29/2007	\$187.10
AC-016811	SCANNER	Lost	Unable to locate during audit	190667	1/10/2019	1	\$1,755.00	6/10/2009	\$175.50
AC-017849	LAPTOP	Lost	Unable to locate during audit	190667	1/10/2019	1	\$1,295.00	12/16/2010	\$129.50
Totals						12	\$20,129.88		\$2,012.99

School of Fine Arts (AF)

AF-500527	Black 16gb Apple Ipad	Stolen	Burglary at employee residence	191284	1/24/2019	1	\$379.99	8/19/2014	\$190.00
Totals						1	\$379.99		\$190.00

FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)

CM-000187	ARRIVAL T746 DATA COLLECTOR	Lost	Lost - unable to find during inventory	191833	3/21/2019	1	\$2,355.00	5/21/2014	\$1,177.50
Totals						1	\$2,355.00		\$1,177.50

HAVA/NEW VOTER REGISTRATION (HA)

HA-001826	HP 3005dn Printer	Destroyed	Destroyed by Lamar County Probate Office	191734	3/21/2019	1	\$792.75	8/31/2007	\$79.28
HA-002083	Dell Optiplex 790 PC	Destroyed	Destroyed by Lamar County Probate Office	191734	3/21/2019	1	\$981.00	6/28/2011	\$196.20
Totals						2	\$1,773.75		\$275.48

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DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-070110	WASHER, PRESSURE	Stolen	Stolen from equipment yard	AM19060	2/26/2019	1	\$1,609.00	8/3/2006	\$160.90
SG-070230	GENERATOR, PORTABLE	Stolen	Stolen from equipment yard	AM19060	2/26/2019	1	\$1,069.00	8/14/2006	\$106.90
SG-075318	MOWER, ROTARY LAWN	Stolen	Stolen from equipment yard	AM19060	2/26/2019	1	\$12,457.65	9/3/2009	\$1,245.77
Totals						3	\$15,135.65		\$1,513.57
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						63	\$109,753.94		\$31,679.88