

**Losses Report - 3rd Quarter
FY 2015**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE
Alabama Forestry Commission (04)								
04-098868	TRACTOR, CRAWLER	Destroyed	Burned While Fighting Wildfire	152830	4/15/2015	1	\$91,961.50	3/26/2002
Totals	1						\$91,961.50	
House of Representatives (09)								
09-002805	LAP TOP	Stolen	Forced Entry Vehicle Burglary	152832	4/20/2015	1	\$1,551.00	6/9/2008
Totals	1						\$1,551.00	
Banking Department (10)								
10-002012	Laptop	Lost	Unable to Locate	153285	5/22/2015	1	\$933.00	7/30/2010
Totals	1						\$933.00	
Department of Conservation (11)								
11-093683	GAME CAMERA RECONYX PC800	Stolen	Stolen from Remote Bait Site	153193	6/3/2015	1	\$589.98	10/18/2012
Totals	1						\$589.98	
Department of Education (15)								
15-055676	Projector.Ultra.LT260K.NEC	Lost	Not Located During Internal Audit	152035	4/1/2015	1	\$2,267.50	7/14/2004
15-058716	iPad2.Wi-Fi.Apple	Lost	Not Located During Internal Audit	152035	4/1/2015	1	\$479.00	6/15/2011
15-058614	iPad.Wi-Fi 16GB.Apple	Lost	Not Located During Internal Audit	152138	4/1/2015	1	\$499.00	5/3/2011
15-059445	iPad2.A1395.Apple	Lost	Not Located During Internal Audit	152138	4/1/2015	1	\$499.00	2/3/2012
15-058653	iPad.Wi-Fi.32GB.Apple	Lost	Not Located During Internal Audit	152244	5/12/2015	1	\$599.00	4/11/2011
15-055185	PRINTER.Computer.2200DT.HP	Lost	Not Located During Internal Audit	152553	4/1/2015	1	\$800.93	4/12/2002
15-055089	Palm Pilot.PDA.Visor.Handspring	Lost	Not Located During Internal Audit	152553	4/1/2015	1	\$175.00	2/15/2002
15-057760	Projector.LT380.NEC	Lost	Not Located During Internal Audit	152553	4/1/2015	1	\$3,424.33	4/8/2008
15-058436	Telephone.Desktop.MXP.Tandberg	Lost	Not Located During Internal Audit	152553	4/1/2015	1	\$1,506.10	10/14/2010
15-058437	Telephone.Desktop.MXP.Tandberg	Lost	Not Located During Internal Audit	152553	4/1/2015	1	\$1,506.10	10/14/2010

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15-058997	Projector.DLP 2300.Viewsonic	Lost	Not Located During Internal Audit	152553	4/1/2015	1	\$568.91	4/10/2012
15-058967	CPU.Laptop.Lati.E6520.Dell	Stolen	Forced Entry Vehicle Burglary	153573	6/10/2015	1	\$1,415.62	3/22/2012
15-908070	SCANNER.COMPACT.MOBILE	Stolen	Forced Entry Vehicle Burglary	153573	6/10/2015	1	\$132.61	5/4/2012
15-908078	OFFICEJET 100.IMPRIMANTE.HP	Stolen	Forced Entry Vehicle Burglary	153573	6/10/2015	1	\$233.06	5/7/2012
Totals	14						\$14,106.16	

Department of Public Health (23)

23-085211	Laptop	Stolen	Forced Entry Vehicle Burglary	152355	4/23/2015	1	\$1,508.00	1/19/2009
Totals	1						\$1,508.00	

Armory Commission (29)

29-015755	PARTS WASHER	Destroyed	Straps Securing Item Broke During Transport	152624	4/15/2015	1	\$2,340.00	9/15/2000
Totals	1						\$2,340.00	

STATE PERSONNEL DEPARTMENT (32)

32-005398	IPAD APPLE AIR 2 WIFI 128GB	Stolen	Theft from Unlocked Vehicle	153901	6/29/2015	1	\$787.55	4/22/2015
Totals	1						\$787.55	

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-073781	Radio, Portable, M/A-COM, P7170 HT7170T81X	Lost	Lost Between 2 Separate MVA Investigations	151305	5/12/2015	1	\$3,037.70	9/2/2008
Totals	1						\$3,037.70	

Department of Revenue (40)

40-083873	iphone 5s with 16 GB	Stolen	Forced Entry Vehicle Burglary	153052	5/6/2015	1	\$199.99	7/16/2014
Totals	1						\$199.99	

Department of Veterans Affairs (45)

45-000664	PROJECTOR MULTI-MEDIA	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,185.75	8/17/2006
45-000703	DELL LAP TOP COMPUTER	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,551.03	2/5/2008
45-000861	DELL LATITUDE D820 LAPTOP	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,551.03	5/30/2007
45-000862	DELL LATITUDE D820 LAPTOP	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,551.03	5/30/2007
45-000863	DELL LATITUDE D820 LAPTOP	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,551.03	5/30/2007

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45-000864	DELL LATITUDE D820 LAPTOP	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,551.03	5/30/2007
45-000866	DELL LATITUDE D820 LAPTOP	Stolen	Theft of Items from Offices	151329	5/12/2015	1	\$1,551.03	5/30/2007
Totals	7						\$10,491.93	
<u>Department of Conservation-Parks (54)</u>								
54-021489	SHOTGUN REMINGTON 12 GAUGE	Stolen	Vehicle Burglary/Locked but No Forced Entry	153192	6/2/2015	1	\$255.00	6/15/1991
54-081791	RIFLE ROCK RIVER AR1256 HOLOGRAPHIC SIGHT A0147428	Stolen	Vehicle Burglary/Locked but No Forced Entry	153192	6/2/2015	1	\$1,527.80	11/18/2009
54-094138	BALLISTIC VEST POINT BLANK AIIF-2	Stolen	Vehicle Burglary/Locked but No Forced Entry	153192	6/2/2015	1	\$592.52	1/27/2014
Totals	3						\$2,375.32	
<u>ALABAMA DEPARTMENT OF COMMERCE (69)</u>								
69-003092	COMPUTER, TABLET, MACBOOK AIR	Stolen	Theft of Item from Office	153883	6/24/2015	1	\$949.00	8/13/2013
Totals	1						\$949.00	
<u>Liquefied Petroleum Gas Board (78)</u>								
78-000599	Nikon Digital Camera D 3000	Stolen	Theft of Item from Office or Vehicle	150633	5/12/2015	1	\$529.95	8/3/2010
Totals	1						\$529.95	
<u>Alabama Space & Rocket Center (92)</u>								
92-010444	Ipad	Lost	Misplaced by Sales Team During Event	153226	5/15/2015	1	\$500.00	4/23/2012
Totals	1						\$500.00	
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>								
AC-014268	LAPTOP	Stolen	Theft from Unlocked Vehicle/Suspect Detained	152991	4/23/2015	1	\$1,365.04	2/1/2007
AC-008706	DESK	Destroyed	Destroyed by County Emp During Bldg Demolition	153318	5/21/2015	1	\$800.00	6/9/2005
AC-008707	DESK	Destroyed	Destroyed by County Emp During Bldg Demolition	153318	5/21/2015	1	\$800.00	6/9/2005
AC-008709	DESK	Destroyed	Destroyed by County Emp During Bldg Demolition	153318	5/21/2015	1	\$800.00	6/9/2005
Totals	4						\$3,765.04	
<u>School of Fine Arts (AF)</u>								
AF-001508	Toshiba-Projector/Camera	Lost	Item Broken and Unable to Locate	152910	4/22/2015	1	\$995.00	7/20/2005
AF-001515	ELMO Visual Presenters HV-110XG EV-200	Lost	Unable to Locate/Resp Employee Retired	152911	4/22/2015	1	\$695.00	6/8/2005

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AF-001519	Mitsubishi XL8U Projector	Lost	Unable to Locate	152912	4/22/2015	1	\$1,625.00	6/25/2004	
AF-500219	MC Lenovo Laptop	Lost	Unable to Locate	152914	4/22/2015	1	\$926.80	7/15/2006	
AF-500277	AccessTablet6	Lost	Unable to Locate	152915	4/22/2015	1	\$1,350.00	6/30/2009	
AF-500321	B-Mobilecart1	Lost	Unable to Locate	152915	4/22/2015	1	\$598.99	9/30/2009	
AF-000566	STORAGE, ICE	Lost	Unable to Locate	153765	6/22/2015	1	\$685.00	5/15/1987	
AF-001565	Optiplex 320	Lost	Unable to Locate	153765	6/22/2015	1	\$744.30	10/5/2007	
AF-500401	DELL LATITUDE ATG D620 LAPTOP	Lost	Unable to Locate	153765	6/22/2015	1	\$1,678.06	8/8/2007	
Totals	9						\$9,298.15		
<u>DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)</u>									
MC-000022	AUTOMOBILE COMPACT GAS - SMP	Destroyed	Totaled in Motor Vehicle Accident	AM15106	5/20/2015	1	\$14,611.00	3/4/2014	
MC-000057	AUTOMOBILE COMPACT GAS - SMP	Destroyed	Totaled in Motor Vehicle Accident	AM15107	5/20/2015	1	\$14,611.00	3/4/2014	
Totals	2						\$29,222.00		
<u>DEPARTMENT OF TRANSPORTATION-STATE AUTOMOBILE (SA)</u>									
SA-004867	AUTOMOBILE - FLEX FUEL	Destroyed	Totaled in Motor Vehicle Accident	AM15105	5/20/2015	1	\$18,163.00	3/3/2013	
Totals	1						\$18,163.00		
<u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-056280	SIGN, EARLY WARNER PORTABLE	Stolen	Stolen from Locked Work Bay	AM15116	5/29/2015	1	\$1,897.50	1/6/1998	
SG-078122	CAMERA, CLOSED CIRCUIT SECURITY/MONITORING	Stolen	Theft from Central Office	AM15117	5/29/2015	1	\$2,622.95	6/29/2011	
Totals	2						\$4,520.45		
<i>Grand Total</i>							54	\$ 196,829.72	