

*Losses Report - 3rd Quarter
FY 2019*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Alabama Forestry Commission (04)</u>									
04-105046	iPhone 7 Black MN9D2LL/A	Lost	Lost during burning operation	192774	5/28/2019	1	\$1.00	2/20/2019	\$1.00
Totals						1	\$1.00		\$1.00
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-090109	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from back seat of vehicle	192614	5/16/2019	1	\$357.00	4/9/2009	\$35.70
Totals						1	\$357.00		\$35.70
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-092557	GPS COVERT STEALTH	Lost	Lost during undercover operation	192750	5/23/2019	1	\$1,505.92	5/17/2017	\$1,204.74
35-092561	GPS COVERT STEALTH	Lost	Unable to locate after undercover op	193027	6/14/2019	1	\$1,505.92	5/17/2017	\$1,204.74
Totals						2	\$3,011.84		\$2,409.47
<u>Department of Revenue (40)</u>									
40-086892	APPLE IPHONE 7	Destroyed	Tech Member Dropped Phone & Cracked	192119	4/12/2019	1	\$199.99	11/1/2018	\$199.99
40-084506	APPLE IPHONE 6 PLUS 16GB	Lost	Dropped and ran over	192320	5/1/2019	1	\$199.99	5/21/2015	\$119.99
Totals						2	\$399.98		\$319.98
<u>Department of Forensic Sciences (61)</u>									
61-009029	OMNI STACK PORT SWITCH	Lost	Unable to locate during audit	192017	4/1/2019	1	\$1,389.10	12/20/2006	\$138.91
61-009657	PRINTER LASERJET	Lost	Unable to locate during audit	192017	4/1/2019	1	\$698.00	6/24/2008	\$69.80
Totals						2	\$2,087.10		\$208.71
<u>School of Fine Arts (AF)</u>									
AF-000265	-PIANO CONSOLE 30"	Lost	Unable to locate after move	192193	4/23/2019	1	\$500.00	10/15/1974	\$50.00
AF-500516	Black 64GB iPad	Lost	Unable to locate after employee move	192193	4/23/2019	1	\$758.00	6/10/2013	\$303.20
Totals						2	\$1,258.00		\$353.20

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Office of Prosecution Services (AP)									
AP-001344	MacBook Pro Laptop Computer	Lost	Unable to locate after moving furniture	192343	5/2/2019	1	\$1,694.00	9/9/2013	\$677.60
Totals						1	\$1,694.00		\$677.60
Department of Rehabilitation Services (RS)									
RS-300585	PERSONAL COMPUTER	Lost	Unable to locate during internal audit	192387	5/13/2019	1	\$801.00	1/22/2009	\$80.10
RS-206701	MICROWAVE	Lost	Unable to locate during internal audit	192847	6/13/2019	1	\$694.00	8/22/2000	\$69.40
Totals						2	\$1,495.00		\$149.50
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-084640	LIGHTBAR, VEHICLE STROBE	Stolen	Burglary from locked fenced lot	AM19082	4/11/2019	1	\$765.00	3/22/2018	\$688.50
SG-069162	TRAILER, UTILITY	Stolen	Burglary from project office, chain/lock cut	AM19103	6/5/2019	1	\$1,262.50	1/6/2006	\$126.25
Totals						2	\$2,027.50		\$814.75
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						15	\$12,331.42		\$4,969.92