

**Losses Report - 4th Quarter
FY 2015**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Agriculture & Industries (02)</u>									
02-012572	PUMP, SAMPLER, AIR, UNIVERSAL	Lost	Unable to locate	154696	8/18/2015	1	\$645.00	9/15/1991	\$64.50
02-012574	PUMP, SAMPLER, AIR, UNIVERSAL	Lost	Unable to locate	154696	8/18/2015	1	\$645.00	9/15/1991	\$64.50
02-014919	LASER PRINTER	Lost	Unable to locate	154696	8/18/2015	1	\$747.50	10/1/2001	\$74.75
02-015270	DVD Camcorder	Lost	Unable to locate	154696	8/18/2015	1	\$999.99	8/31/2004	\$100.00
02-015306	Generator for Emergency Lighting	Lost	Inadvertently taken by construction crew	154694	8/18/2015	1	\$2,650.00	9/14/2004	\$265.00
02-015469	Generator for Boardroom Power	Lost	Inadvertently taken by construction crew	154694	8/18/2015	1	\$1,340.00	7/19/2005	\$134.00
02-016965	LAPTOP COMPUTER	Destroyed	Employee residential fire	154693	8/18/2015	1	\$1,344.64	1/23/2013	\$1,075.71
Totals						7	\$8,372.13		\$1,778.46
<u>Alabama Forestry Commission (04)</u>									
04-094552	CAMERA, STILL PICTURE	Lost	Missing/taken from briefing room	154858	9/10/2015	1	\$559.85	4/1/1991	\$55.99
04-095190	LENS, CAMERA	Lost	Missing/taken from briefing room	154858	9/10/2015	1	\$859.00	10/1/1991	\$85.90
04-099727	ALL TERRAIN VEHICLE (ATV)	Stolen	Vandalism/theft of storage area	154584	8/11/2015	1	\$4,822.50	6/12/2003	\$482.25
04-100180	CANOE	Lost	Unlocated after rain storm	154829	9/4/2015	1	\$669.00	4/9/2005	\$66.90
Totals						4	\$6,910.35		\$691.04
<u>Attorney General's Office (06)</u>									
06-015700	LAPTOP, DELL LATITUDE D830	Lost	Burglary from personal vehicle	154281	7/17/2015	1	\$1,551.03	7/19/2012	\$1,085.72
06-G00287	CAMERA, SURVEILLANCE, WILIFE	Lost	Broken, Manufacturer unable to repair	154280	7/17/2015	1	\$394.95	10/6/2008	\$118.49
Totals						2	\$1,945.98		\$1,204.21
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-041091	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00
12-041093	PRESS PANTS (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00
12-041094	PRESS SHIRT (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00
12-041095	PRESS PANTS (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$2,500.00	4/30/1990	\$250.00

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12-059671	STENCIL MACHINE	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$1,096.50	11/12/1997	\$109.65
12-061324	WASHER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$11,979.00	11/3/1999	\$1,197.90
12-062383	WASHER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$12,325.00	9/10/2001	\$1,232.50
12-066779	WASHER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$13,100.00	8/28/2006	\$1,310.00
12-067811	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$5,309.00	10/31/2007	\$1,061.80
12-100368	OZONE WSAH SYSTEM	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$35,440.00	11/10/2011	\$21,264.00
12-100829	GPS TRACKING COLLAR	Lost	Tracking dogs lost during wooded search	154423	7/27/2015	1	\$900.00	6/20/2012	\$630.00
12-101849	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$9,405.00	8/1/2013	\$7,524.00
12-101850	DRYER CLOTHES (COMMERCIAL)	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$9,405.00	8/1/2013	\$7,524.00
12-103900	WASHER COMMERCIAL	Destroyed	Laundry fire at Easterling facility	154373	7/23/2015	1	\$19,926.00	1/21/2015	\$19,926.00
Totals						14	\$128,885.50		\$62,779.85
<u>Department of Education (15)</u>									
15-056509	Transmitter.Wireless.Lectroso	Lost	Unlocated by Communication staff	154868	9/10/2015	1	\$573.61	1/26/2002	\$57.36
15-059750	iPad.A1416.Apple	Stolen	Burglary from employee vehicle	154667	8/14/2015	1	\$499.00	8/14/2012	\$349.30
Totals						2	\$1,072.61		\$406.66
<u>Examiners of Public Accounts (18)</u>									
18-002920	ENHANCED KEYBOARD & MOUSE	Destroyed	Not working, disposed of by employee	153872	8/11/2015	1	\$178.00	4/27/1995	\$17.80
Totals						1	\$178.00		\$17.80
<u>Department of Public Health (23)</u>									
23-092167	LAPTOP	Stolen	Employee residential burglary	154263	7/20/2015	1	\$933.00	2/26/2013	\$746.40
Totals						1	\$933.00		\$746.40
<u>DEPARTMENT OF LABOR (25)</u>									
25-057480	LAPTOP COMPUTER	Stolen	Employee residential burglary	154796	9/2/2015	1	\$1,639.00	8/9/2007	\$327.80
Totals						1	\$1,639.00		\$327.80

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Board of Pardons and Paroles (31)									
31-011089	TOM TOM ONE 3RD EDITION	Stolen	Theft from office	154631	8/26/2015	1	\$119.99	7/21/2008	\$36.00
31-012616	MOTOROLA I460 DATA PHONE	Lost	Dislodged from belt clip unnoticed	154630	8/26/2015	1	\$69.00	10/25/2013	\$55.20
Totals						2	\$188.99		\$91.20
ALABAMA LAW ENFORCEMENT AGENCY (35)									
35-081388	EXTERNAL HARD DRIVE, WD MY PASSPORT 2TB	Stolen	Theft from HQ Office	154845	9/22/2015	1	\$139.00	1/13/2014	\$125.10
35-083899	RIFLE SMITH&WESSON 81100/MP15	Stolen	Burglary from employee vehicle	154856	9/18/2015	1	\$888.25	9/30/2013	\$710.60
35-088610	CAMERA BODY CAM KIT HD	Lost	Left in case on top of vehicle/theft	154605	8/6/2015	1	\$428.95	4/23/2015	\$428.95
35-089183	KENWOOD HB 110W RF DKP25	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,300.50	6/28/2005	\$130.05
35-089185	KENWOOD HB 110W RF DKP25	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,545.00	8/11/2006	\$254.50
35-089186	KENWOOD HB 110W RF DKP25	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,540.00	11/30/2006	\$254.00
35-089187	DELL LAPTOP LATTUDE D820	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,551.03	11/3/2006	\$155.10
35-089188	DELL LAPTOP LITITUDE D830	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,551.03	8/10/2008	\$465.31
35-089189	DUKANE DATA/VIDEO PROJECTORS	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$599.00	11/12/2009	\$239.60
35-089191	DELL LAPTOP LATITUDE E6510	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,353.00	12/14/2010	\$676.50
35-089192	DELL LAPTOP LATITUDE E6510	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,353.00	12/14/2010	\$676.50
35-089193	HP LAPTOP 8440P	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$1,055.00	1/28/2011	\$633.00
35-089195	HARRIS TWO-WAY RADIO	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$4,447.29	11/12/2013	\$3,557.83
35-089196	CAMERA NIKON D7100 DSLR	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,000.58	8/21/2014	\$1,800.52
35-089197	CAMERA NIKON D7100 DSLR	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$2,000.58	8/21/2014	\$1,800.52
35-089199	BINOCULARS	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$525.00	4/15/1989	\$52.50
35-089200	RADIO PORTABLE W/BATTERY & CHA	Lost	Misplaced assets during consolidation	154996	9/29/2015	1	\$686.00	8/19/1999	\$68.60
Totals						17	\$24,963.21		\$12,029.19
ALABAMA REAL ESTATE COMMISSION (38)									
38-001589	IPAD WI-FI CELLULAR 16GB	Stolen	Item stolen during conference	154927	9/29/2015	1	\$651.34	7/26/2013	\$521.07
Totals						1	\$651.34		\$521.07
Department of Revenue (40)									
40-084229	LATITUDE E6540 2.9GHZ LAPTOP	Stolen	Burglary from employee vehicle	154647	8/12/2015	1	\$1,484.70	8/28/2014	\$1,336.23
Totals						1	\$1,484.70		\$1,336.23

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<u>Department of Veterans Affairs (45)</u>									
45-000668	DESK STENO WORKSTATION LEFT RETURN	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$565.00	11/7/2006	\$56.50
45-000718	ADVANCED DESK TOP 755	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$870.53	6/16/2008	\$261.16
45-000808	hardrive	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$870.53	10/1/2005	\$87.05
45-000810	Dell laptop computer	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$1,551.03	8/8/2005	\$155.10
45-000883	Desktop, 3ghz, 1GB	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$870.00	9/13/2005	\$87.00
45-000890	MINITOWER BASE	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$865.00	8/4/2011	\$519.00
45-004691	CPU W KEYBOARD AND MONITOR	Lost	Unlocated during absence of prop mgr	154077	7/23/2015	1	\$2,064.00	6/19/1999	\$206.40
Totals						7	\$7,656.09		\$1,372.22
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-029944	PORTABLE RADIO	Lost	Unlocated during internal audit	154778	8/26/2015	1	\$549.80	3/5/2014	\$494.82
47-034099	HAND-HELD RADIO	Lost	Unlocated during internal audit	154778	8/26/2015	1	\$513.00	3/16/2011	\$307.80
47-034107	HAND-HELD RADIO	Lost	Unlocated during internal audit	154778	8/26/2015	1	\$513.00	3/16/2011	\$307.80
47-034264	PORTABLE RADIO	Destroyed	Employee accidentally dropped in Gulf	154779	8/26/2015	1	\$513.00	12/16/2011	\$307.80
Totals						4	\$2,088.80		\$1,418.22
<u>Emergency Management Agency (57)</u>									
57-004381	Controller,Backup(for VHF TAR)	Lost	Lost by County during office relocation	154815	9/10/2015	1	\$30,000.00	6/30/2001	\$3,000.00
Totals						1	\$30,000.00		\$3,000.00
<u>Department of Forensic Sciences (61)</u>									
61-007116	BREATHALYZER ALCOTEST W/ACCESS	Destroyed	Destroyed by County jail inmate	154828	9/3/2015	1	\$7,172.00	1/13/2000	\$717.20
Totals						1	\$7,172.00		\$717.20
<u>Soil & Water Conservation Commission (67)</u>									
67-000804	CHAIR-RAPPORT	Lost	Broken - disposed of inadvertently	153877	7/20/2015	1	\$520.73	3/1/1998	\$52.07
Totals						1	\$520.73		\$52.07

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Alabama Dept. of Environmental Management (74)									
74-015025	P C LAPTOP P41.7/512MB/40GB	Lost	Lost during out of state conference	154961	9/23/2015	1	\$1,274.00	8/25/2005	\$127.40
Totals						1	\$1,274.00		\$127.40
Youth Services (83)									
83-013815	GATEWAY LAPTOP COMPUTER	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$1,361.00	9/8/2005	\$136.10
83-013822	GATEWAY LAPTOP COMPUTER	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$1,361.00	9/8/2005	\$136.10
83-014117	UPRIGHT FREEZER	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$608.00	9/15/1993	\$60.80
83-049110	COMPUTER THIN CLIENT	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$675.78	7/21/2004	\$67.58
83-049116	COMPUTER THIN CLIENT	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$675.78	7/21/2004	\$67.58
83-053714	HP LAPTOP COMPUTER 4510s	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$1,100.00	9/9/2010	\$550.00
83-055348	GATEWAY LAPTOP COMPUTER M285E	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$1,345.60	9/27/2007	\$269.12
83-055447	LAPTOP GATEWAY MPC 295 C	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$1,465.00	5/13/2009	\$586.00
83-055511	HP LAPTOP COMPUTER 4510S	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$967.00	6/16/2009	\$386.80
83-055536	HP LAPTOP COMPUTER 6730s	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$967.00	6/16/2009	\$386.80
83-055550	HP LAPTOP COMPUTER 6730s	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$967.00	6/16/2009	\$386.80
83-055574	HP DESKTOP COMPUTER dc5800	Lost	School disposed of w/o permission	154950	9/29/2015	1	\$865.00	6/16/2009	\$346.00
Totals						12	\$12,358.16		\$3,379.68
Medicaid Agency (89)									
89-005881	REFRIGERATOR, COMPACT 21X24X33	Stolen	Stolen overnight from loading dock	154977	9/28/2015	1	\$201.03	7/12/1994	\$20.10
Totals						1	\$201.03		\$20.10
ADMINISTRATIVE OFFICE OF COURTS (AC)									
AC-010805	WAP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$552.46	8/14/2004	\$55.25
AC-012697	LACIE DRIVE	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,624.00	4/6/2006	\$162.40
AC-013153	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,447.10	4/20/2006	\$144.71
AC-013154	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,447.10	4/20/2006	\$144.71
AC-013159	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,447.10	4/20/2006	\$144.71
AC-013201	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$809.10	7/25/2006	\$80.91
AC-013214	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$809.10	7/25/2006	\$80.91
AC-013225	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11

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AC-013227	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013231	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013233	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013234	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-013235	SWITCH	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$751.10	7/26/2006	\$75.11
AC-014106	LAPTOP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,508.00	11/22/2006	\$150.80
AC-014656B	COMPUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$870.53	5/3/2007	\$174.11
AC-015433	LAPTOP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,365.04	9/19/2007	\$273.01
AC-015497	KIOSK	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,864.00	9/17/2007	\$372.80
AC-016171	COMPUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$862.00	8/9/2008	\$258.60
AC-017209	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,394.70	7/2/2009	\$557.88
AC-017235	ROUTER	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,394.70	7/2/2009	\$557.88
AC-017604	LAPTOP	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$1,295.00	9/10/2010	\$647.50
AC-018505	IPAD w/case	Lost	Unlocated during last 2 audits	154598	9/1/2015	1	\$679.44	6/5/2012	\$475.61
Totals						22	\$23,875.97		\$4,732.44

Supreme Court Law Library (BM)

BM-000728	Server	Lost	Lost by Montgomery County Public Library	154999	9/29/2015	1	\$8,847.00	3/15/2005	\$884.70
Totals						1	\$8,847.00		\$884.70

HAVA/NEW VOTER REGISTRATION (HA)

HA-001184	FIREWALL	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$596.01	8/31/2007	\$119.20
HA-001248	FIREWALL	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$596.01	8/31/2007	\$119.20
HA-001385	DESKTOP COMPUTER	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$1,070.35	8/31/2007	\$214.07
HA-001502	DESKTOP COMPUTER	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$1,070.35	8/31/2007	\$214.07
HA-001540	DESKTOP COMPUTER	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$1,070.35	8/31/2007	\$214.07
HA-002256	Dell Optiplex 3010 PC	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$529.00	12/9/2013	\$423.20
HA-002264	Dell Optiplex 3010 PC	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$529.00	12/9/2013	\$423.20
HA-0023219	Dell Optiplex 3010 PC	Lost	Unlocated; possibly sent to Surplus	154854	9/30/2015	1	\$617.63	3/14/2014	\$555.87
Totals						8	\$6,078.70		\$2,282.88

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Department of Rehabilitation Services (RS)									
RS-109462	HOYER LIFT, PATIENT	Lost	Unsafe, inadvertently disposed of by nurse	154983	9/28/2015	1	\$712.50	8/10/1989	\$71.25
Totals						1	\$712.50		\$71.25
DEPARTMENT OF TRANSPORTATION-STATE AUTOMOBILE (SA)									
SA-004854	AUTOMOBILE - FLEX FUEL	Destroyed	Totaled - motor vehicle accident	154807/AM1	8/31/2015	1	\$17,639.00	7/24/2012	\$12,347.30
Totals						1	\$17,639.00		\$12,347.30
DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-072671	METER, WATER LEVEL	Stolen	Burglary from locked storage area	154825/AM1	8/28/2015	1	\$610.61	4/11/2008	\$183.18
SG-078368	GENERATOR	Stolen	Burglary from locked storage area	154808/AM1	8/26/2015	1	\$2,006.89	1/29/2013	\$1,605.51
Totals						2	\$2,617.50		\$1,788.70
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						116	\$ 298,266.29		\$ 114,124.05