## Losses Report - 1st Quarter FY 2017

Alabama Forestry Commission (04)	INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOS DATE	AL QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Name	NONBER	TIEW DESCRIPTION	WILTHOD	LAFLANATION	NONBLK	DAIL	QIVII	<del>CO31</del>	DAIL	VALUE
Name	Alabama For	estry Commission (04)								
Department of Conservation (11)   11-095070   KUBOTA UTILITY VEHICLE   Stolen   Theft of property from parking lot   170920 12/6/2016   1 57,500.00   7/22/2016 57.55   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.550   7.55	•		Destroyed	Totaled in MVA	170482	11/1/2016	1	\$19,157.66	7/17/2007	\$1,915.77
1-095070   KUBOTA UTILITY VEHICLE   Stolen   Theft of property from parking lot   170920   12/6/2016   1   57,500.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7	Totals		•					\$19,157.66		\$1,915.77
1-095070   KUBOTA UTILITY VEHICLE   Stolen   Theft of property from parking lot   170920   12/6/2016   1   57,500.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   57,505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/505.00   7/22/2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7/205.2016   7										
DEPARTMENT OF CORRECTIONS (12)   12-090101   PISTOL 40 CALIBER SEMI-AUTOMATIC   Stolen   Item in personal vehicle stolen from residence   171139   12/16/2016   1   \$357.00   4/9/2009   \$57.50	<b>Department</b>	of Conservation (11)								
DEPARTMENT OF CORRECTIONS (12)   12-090101   PISTOL 40 CALIBER SEMI-AUTOMATIC   Stolen   Item in personal vehicle stolen from residence   171139   12/16/2016   1   \$357.00   4/9/2009   \$7   Totals   1   \$357.00   5   \$7   Totals   1   \$357.00   11/1/2016   1   \$357.00   \$7   Totals   1   \$357.00   11/1/2016   1   \$479.00   11/1/2016   1   \$479.00   11/1/2016   1   \$479.00   11/1/2016   1   \$479.00   11/1/2016   1   \$1.000   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1   \$1/1/2016   1	11-095070	KUBOTA UTILITY VEHICLE	Stolen	Theft of property from parking lot	170920	12/6/2016	1	\$7,500.00	7/22/2016	\$7,500.00
12-090101 PISTOL 40 CALIBER SEMI-AUTOMATIC   Stolen   Item in personal vehicle stolen from residence   171139 12/16/2016   1 \$357.00   4/9/2009   \$77	Totals						1	\$7,500.00		\$7,500.00
12-090101 PISTOL 40 CALIBER SEMI-AUTOMATIC   Stolen   Item in personal vehicle stolen from residence   171139 12/16/2016   1 \$357.00   4/9/2009   \$77	DED 4 DT1 4511	T OF CORRECTIONS (42)								
Totals     1   \$357.00   \$72   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$73   \$7			Ctalan	Itawa in managal wahiala atalan fuana nasidanas	171120	12/16/2016	1	6257.00	4/0/2000	ć71 40
Department of Education (15)		PISTUL 40 CALIBER SEMI-AUTOMATIC	Stolen	item in personal venicle stolen from residence	1/1139	12/16/2016		•	4/9/2009	\$71.40
15-059694   iPad 2.Black.Apple   Lost   Unable to locate during internal audit   170112   10/17/2016   1   \$479.00   11/1/2011   \$23	Iotais						1	\$357.00		\$71.40
15-057339   Projector.LT280.NEC   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$1,404.00   7/11/2007   \$14   15-058102   CPU.Laptop.Lati E6400.Dell   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$1,357.00   8/13/2009   \$27   15-058687   CPU.Laptop.Lati E6420.Dell   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$1,284.00   6/10/2011   \$51   15-058658   iPad.Wi-Fi.32GB.Apple   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$599.00   4/11/2011   \$23   Totals	Department	of Education (15)								
15-058102 CPU.Laptop.Lati E6400.Dell	15-059694	iPad 2.Black.Apple	Lost	Unable to locate during internal audit	170112	10/17/2016	1	\$479.00	11/1/2011	\$239.50
15-058687   CPU.Laptop.Lati E6420.Dell   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$1,284.00   6/10/2011   \$51   15-058658   iPad.Wi-Fi.32GB.Apple   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$599.00   4/11/2011   \$23	15-057339	Projector.LT280.NEC	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,404.00	7/11/2007	\$140.40
15-058658   iPad.Wi-Fi.32GB.Apple   Lost   Unable to locate during internal audit   170277   10/25/2016   1   \$599.00   4/11/2011   \$23	15-058102	CPU.Laptop.Lati E6400.Dell	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,357.00	8/13/2009	\$271.40
Source of Pardons and Paroles (31)   31-013576   MOTOROLA   460   Lost   Unable to locate - lost or possibly stolen   170694   11/16/2016   1   \$69.00   7/25/2014   \$40-012256   DICTAPHONE VOICE PROCESSOR   Lost   Unable to locate - lost or possibly stolen   170102   10/17/2016   1   \$549.25   8/15/1996   \$540.25   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00   \$65.00	15-058687	CPU.Laptop.Lati E6420.Dell	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$1,284.00	6/10/2011	\$513.60
Board of Pardons and Paroles (31)         31-013576       MOTOROLA 1460       Lost       Unable to locate - lost or possibly stolen       170694       11/16/2016       1       \$69.00       7/25/2014       \$4         Totals       Department of Revenue (40)         40-012256       DICTAPHONE VOICE PROCESSOR       Lost       Unable to locate - lost or possibly stolen       170102       10/17/2016       1       \$549.25       8/15/1996       \$5	15-058658	iPad.Wi-Fi.32GB.Apple	Lost	Unable to locate during internal audit	170277	10/25/2016	1	\$599.00	4/11/2011	\$239.60
31-013576   MOTOROLA   1460   Lost   Unable to locate - lost or possibly stolen   170694   11/16/2016   1   \$69.00   7/25/2014   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$	Totals						5	\$5,123.00		\$1,404.50
31-013576   MOTOROLA I460   Lost   Unable to locate - lost or possibly stolen   170694   11/16/2016   1   \$69.00   7/25/2014   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40   \$40										
Department of Revenue (40)         40-012256         DICTAPHONE VOICE PROCESSOR         Lost         Unable to locate - lost or possibly stolen         170102 10/17/2016         \$ 549.25         8/15/1996         \$ 5549.25										
Department of Revenue (40)           40-012256         DICTAPHONE VOICE PROCESSOR         Lost         Unable to locate - lost or possibly stolen         170102 10/17/2016         1 \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996         \$549.25 8/15/1996 <td>31-013576</td> <td>MOTOROLA 1460</td> <td>Lost</td> <td>Unable to locate - lost or possibly stolen</td> <td>170694</td> <td>11/16/2016</td> <td>1</td> <td></td> <td>7/25/2014</td> <td>\$48.30</td>	31-013576	MOTOROLA 1460	Lost	Unable to locate - lost or possibly stolen	170694	11/16/2016	1		7/25/2014	\$48.30
40-012256 DICTAPHONE VOICE PROCESSOR Lost Unable to locate - lost or possibly stolen 170102 10/17/2016 1 \$549.25 8/15/1996 \$5	Totals						1	\$69.00		\$48.30
40-012256 DICTAPHONE VOICE PROCESSOR Lost Unable to locate - lost or possibly stolen 170102 10/17/2016 1 \$549.25 8/15/1996 \$5	Department	of Revenue (40)								
			Lost	Unable to locate - lost or possibly stolen	170102	10/17/2016	1	\$549.25	8/15/1996	\$54.93
i otals 1 \$549.25 \$5	Totals					, , , , , , ,	1		-, -,	\$54.93

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOS	AL QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
	of Conservation-Parks (54)	WETTIOD	EAL EARATION	NONDER	DAIL	Qitti	2031	DAIL	VALUE
54-066772	PUMP VACUUM RECOVERY	Destroyed	Item broken, parts unavailable, thrown in trash	170285	10/25/2016	1	\$878.00	6/13/2005	\$87.80
54-080106	RADIO ICOM PORTABLE W/CHARGER	Destroyed	Item broken, thrown in trash by employee	170857	12/5/2016		\$699.00	2/5/1996	\$69.90
Totals		2001.0700	The state of the s	2,000,		2	\$1,577.00	2,0,200	\$157.70
In a sum a Da									
58-004212	epartment (58)	Doctroyed	Totaled in MANA	170451	11/1/2016	1	\$20,547.00	F /1 /2014	¢14 292 00
Totals	2014 Gray Ford Taurus, Tag #S6721A	Destroyed	Totaled in MVA	170451	11/1/2016	1 1	\$20,547.00 \$ <b>20,547.00</b>	5/1/2014	\$14,382.90 <b>\$14,382.90</b>
Totals							\$20,547.00		\$14,362.90
Department (	of Forensic Sciences (61)								
61-009615	CAMERA KIT W/SPEEDLIGHT	Stolen	Theft of property	170685	11/10/2016	1	\$800.00	5/19/2008	\$80.00
61-008472	CAMERA DIGITAL W/2 LENS	Lost	Item dropped and broken, disposed of in trash	170772	11/16/2016	1	\$969.00	12/29/2005	\$96.90
61-010003	COT MORTUARY MULTI-LEVEL	Stolen	Item believed to have been removed by vendor	170794	11/17/2016	1	\$2,087.50	4/13/2009	\$417.50
Totals						3	\$3,856.50		\$594.40
<u>Alabama Dep</u>	ot. of Environmental Management (74)								
74-018524	PC Laptop Fujitsu T902	Stolen	Theft of property from personal vehicle	170820	11/21/2016	1	\$1,914.79	12/26/2013	\$1,340.35
Totals						1	\$1,914.79		\$1,340.35
-	ice & Rocket Center (92)								
92-007464	BOARD, MIXING	Lost	Unable to locate during internal audit		11/21/2016		\$830.00	1/29/1997	\$83.00
92-008475	PRINTER, LASER JET	Lost	Unable to locate during internal audit		11/21/2016		\$1,447.88	11/28/2000	\$144.79
92-009035	COMPUTER	Lost	Unable to locate during internal audit		11/21/2016		\$830.00	4/30/2004	\$83.00
92-009074	MONITOR, PLASMA	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$1,315.00	12/7/2004	\$131.50
92-009653	FLATSCREEN, 42" LCD	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$4,627.00	2/7/2008	\$462.70
92-009668	COMPUTER	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$866.25	2/4/2008	\$86.63
92-010250	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$500.00	1/18/2011	\$200.00
92-010818	Pressure Washer	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$699.00	7/20/2015	\$559.20
92-011238	Computer, laptop	Lost	Unable to locate during internal audit	170716	11/21/2016	1	\$329.00	7/20/2016	\$296.10
Totals						9	\$11,444.13		\$2,046.91

INVENTORY	•	DISPOSAL	DISPOSAL	DISPOSAL	DISPOSA	ΔL	<b>ACQUISITION</b>	<b>ACQUISITION</b>	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<b>School of Fin</b>	e Arts (AF)								
AF-001275	TELEVISION	Destroyed	Item bumped and fell off cart and broke	170984	12/12/2016	1	\$900.00	10/1/2000	\$90.00
AF-500514	Black 64GB iPad	Stolen	Stolen from unlocked locker during dance trip to NYC	170985	12/12/2016	1	\$758.00	6/10/2013	\$454.80
Totals						2	\$1,658.00		\$544.80
DEPARTMEN	IT OF TRANSPORTATION-HIGHWAY DEPT (HD)								
HD-091912	DRIVE, HARD, EXTERNAL	Stolen	Unable to locate during internal audit	AM17009	10/19/2016	1	\$100.00	6/8/2009	\$20.00
Totals						1	\$100.00		\$20.00
<b>DEPARTMEN</b>	IT OF TRANSPORTATION-STATE GENERAL (SG)								
SG-064001	WASHER, PRESSURE	Stolen	Theft of property from equipment yard	AM17000	10/4/2016	1	\$575.00	5/21/2002	\$57.50
SG-068410	TRAILER, UTILITY	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$1,460.00	7/6/2005	\$146.00
SG-071256	TRAILER, UTILITY	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$2,555.00	5/30/2007	\$255.50
SG-075317	MOWER, ROTARY LAWN	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$12,457.65	9/3/2009	\$2,491.53
SG-079799	MOWER, ROTARY LAWN	Stolen	Theft of property from Dist 4	AM17031	11/8/2016	1	\$12,807.54	8/6/2014	\$8,965.28
SG-081236	CUTTER, ROTARY	Stolen	Theft of property from Dist 4	AM17033	11/9/2016	1	\$8,431.11	8/31/2015	\$6,744.89
SG-067252	SAW, CONCRETE	Stolen	Theft of property from Dist 4	AM17043	11/22/2016	1	\$775.00	7/14/2004	\$77.50
SG-081904	LIGHTBAR, VEHICLE STROBE	Stolen	Theft of property from Region 1	AM17061	12/7/2016	1	\$883.75	1/20/2016	\$795.38
SG-081905	LIGHTBAR, VEHICLE STROBE	Stolen	Theft of property from Region 1	AM17061	12/7/2016	1	\$883.75	1/20/2016	\$795.38
Totals						9	\$40,828.80		\$20,328.95
*Depreciated Va	alue is 10% per year. However, assets retain minimum of 1	0% value regardl	ess of age.						
GRAND TOTA	ALS					38	\$ 114,682.13		\$ 50,410.90