

**Losses Report - 4th Quarter
FY 2017**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Department of Human Resources (01)</u>									
01-716971	PROJECTOR	Lost	Unable to locate after office renovation	174293	8/24/2017	1	\$599.00	4/22/2011	\$239.60
01-723514	Tablet	Stolen	Stolen from front seat of employee's unlocked vehicle	174514	9/8/2017	1	\$1,005.00	8/22/2016	\$904.50
Totals						2	\$1,604.00		\$1,144.10
<u>Agriculture & Industries (02)</u>									
02-017203	TABLET	Lost	Unable to locate during internal audit	174327	8/25/2017	1	\$2,081.81	3/5/2014	\$1,457.27
02-017431	LAPTOP COMPUTER	Lost	Unable to locate during internal audit	174328	8/25/2017	1	\$1,407.81	6/12/2015	\$1,126.25
Totals						2	\$3,489.62		\$2,583.52
<u>ABC BOARD (03)</u>									
03-038234	13U WALL RACK ENCLOSURE APC	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$523.75	6/15/2007	\$52.38
03-039873	CK30 INTERMEC	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$2,995.00	6/15/2007	\$299.50
03-041573	TIME CLOCK KRONOS 9000	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$3,116.50	8/16/2013	\$1,869.90
03-041794	HP 8300 ELITE ULTRA SLIM PC	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$754.00	9/30/2013	\$452.40
03-041992	CISCO 891W GbE ROUTER	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,146.45	11/22/2013	\$802.52
03-042482	HP RP7 RETAIL SYSTEM	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,965.00	6/30/2014	\$1,375.50
03-042483	HP RP7 RETAIL SYSTEM	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,965.00	6/30/2014	\$1,375.50
03-042484	HP RP7 RETAIL SYSTEM	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$1,965.00	6/30/2014	\$1,375.50
03-045048	POS HYBRID PRINTER	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$586.00	10/22/2015	\$527.40
03-045186	POS SIGNATURE CAPTURE DEVICE	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$550.00	12/28/2015	\$495.00
03-045209	POS SIGNATURE CAPTURE DEVICE	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$550.00	12/28/2015	\$495.00
03-045456	POS Signature Capture Device	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$550.00	12/28/2015	\$495.00
03-045523	POS RECEIPT PRINTER	Destroyed	Store destroyed by tornado	173990	8/7/2017	1	\$586.00	12/30/2015	\$527.40
Totals						13	\$17,252.70		\$10,142.99
<u>Alabama Forestry Commission (04)</u>									
04-098496	WORKSTATION/DESK & HUTCH	Stolen	Burglary from locked office	173926	7/31/2017	1	\$744.37	9/23/1999	\$74.44
04-100189	COMPRESSOR, AIR	Stolen	Burglary from locked storage shed	174016	8/11/2017	1	\$794.00	4/26/2005	\$79.40
04-101781	TOOL BOX, REPAIRMAN, W/TOOLS	Stolen	Burglary from locked storage shed	174016	8/11/2017	1	\$932.00	8/3/2009	\$186.40
04-100064	BOAT	Lost	Sunk in lake after caretakers failed to tie to dock overnight	174082	8/11/2017	1	\$1,224.00	10/1/2004	\$122.40
Totals						4	\$3,694.37		\$462.64

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Department of Conservation (11)									
11-094004	TRUCK CHEVROLET SILVERADO 2013	Destroyed	Totaled in MVA	173558	7/17/2017	1	\$26,515.11	5/21/2013	\$18,560.58
11-093248	TRUCK PU FORD F150 2011	Destroyed	Totaled in MVA	174453	9/8/2017	1	\$22,872.00	3/3/2011	\$16,010.40
Totals						2	\$49,387.11		\$34,570.98

DEPARTMENT OF CORRECTIONS (12)

12-042261	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft from unsecured location at employee residence	173444	7/5/2017	1	\$346.00	9/13/2000	\$34.60
Totals						1	\$346.00		\$34.60

Department of Education (15)

15-058017	CPU.Laptop.Lati E6500.Dell	Lost	Unable to locate during employee exit audit	174216	8/18/2017	1	\$1,512.00	3/13/2009	\$302.40
Totals						1	\$1,512.00		\$302.40

Board of Pardons and Paroles (31)

31-009533	GENERATOR, PORTABLE	Lost	Unable to locate at Thomasville LifeTech center after audit	173241	9/15/2017	1	\$1,985.00	9/15/2004	\$198.50
31-010481	GEn Floor Buffer	Lost	Unable to locate at Thomasville LifeTech center after audit	173241	9/15/2017	1	\$699.95	5/22/2006	\$70.00
31-012039	GLOCK 23 40 CALIBER SEMI-AUTOMATIC PISTOL	Stolen	Burglary from trunk of locked personal vehicle	174107	9/15/2017	1	\$357.00	3/9/2010	\$107.10
31-010253	Sr. Executive Desk	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$903.00	11/29/2005	\$90.30
31-011857	STORAGE CART FOR FOLDING CHAIRS	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$669.30	12/4/2009	\$200.79
31-013682	Desk.4513.60X30.Indiana	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$530.00	12/15/1985	\$53.00
31-013683	Desk.Executive.Traditional.Indiana	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$585.00	4/15/1986	\$58.50
31-013684	Desk.Exec.Steno.Rt Return.ACI	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$699.00	6/15/1986	\$69.90
31-013886	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013887	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013889	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013890	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013891	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013892	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013893	Motion Chair	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$663.30	10/5/2006	\$66.33
31-013864	Dining Table / blue edge / adj	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$1,073.62	5/7/2001	\$107.36
31-013863	Dining Table / blue edge / adj	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$1,073.62	5/7/2001	\$107.36
31-013862	Dining Table / blue edge / adj	Lost	Unable to locate at Thomasville LifeTech center after audit	174573	9/15/2017	1	\$1,073.62	5/7/2001	\$107.36
31-012292	BULLETPROOF VEST WITH SHELL	Stolen	Theft of property from office - late reporting incident	174650	9/28/2017	1	\$610.00	8/22/2011	\$61.00
Totals						19	\$14,902.21		\$1,695.48

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-063154	SELF CONTAINED BREATHING APPARATUS	Lost	Assigned to employee but was never located	173253	7/12/2017	1	\$2,242.14	3/16/2006	\$224.21
35-086903	RIFLE SMITH & WESSON MP15	Stolen	Burglary of locked ALEA vehicle by broken window	173254	7/12/2017	1	\$396.00	4/8/2014	\$277.20
35-065159	ATV 4-Wheeler, Polaris, Ranger	Stolen	Theft of property from SBI office lot	173308	7/12/2017	1	\$11,313.34	9/13/2007	\$1,131.33
35-065163	Trailer, Tandem-Axle, Lawrimo 7 x 16	Stolen	Theft of property from SBI office lot	173308	7/12/2017	1	\$2,875.00	9/13/2007	\$287.50

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35-065766	AUTO FORD CROWN VIC FLEX FUEL 2009	Destroyed	Totaled in MVA	173565	7/12/2017	1	\$20,866.00	9/11/2008	\$2,086.60
35-058758	LADDER TACTICAL 12	Lost	Unable to locate	173684	7/18/2017	1	\$559.00	9/16/2003	\$55.90
35-088352	CAMERA BODY CAM KIT HD	Lost	Fell off uniform in median of I-10 during MVA	173731	7/20/2017	1	\$428.95	3/31/2015	\$343.16
35-042518	GENERATOR 12HP AC OUTPUT	Stolen	Stolen from locked tower site, chain and fence cut	174230	8/21/2017	1	\$2,500.68	10/1/1996	\$250.07
35-075716	VEST, BULLET RESISTANT LEVEL II	Stolen	Burglary at employee residence	174518	9/12/2017	1	\$519.89	12/2/2010	\$51.99
35-068970	PISTOL, GLOCK 22 S/A .40 CALIBER GENERATION 4	Stolen	Burglary at employee residence	174518	9/12/2017	1	\$409.00	8/5/2013	\$286.30
35-090335	TASER	Stolen	Burglary at employee residence	174518	9/12/2017	1	\$1,228.51	4/4/2017	\$1,228.51
35-057553	FINGERPRINT CAPTURE STATION	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$21,600.00	4/30/2003	\$2,160.00
35-059012	FINGERPRINT CAPTURE STATION DBI	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$21,600.00	9/29/2003	\$2,160.00
35-063962	LIVE SCAN SYSTEM	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$15,492.00	6/27/2006	\$1,549.20
35-070094	LIVE SCAN SYSTEM	Lost	Unable to locate at various county jails during internal audit	174598	9/21/2017	1	\$15,492.00	7/20/2006	\$1,549.20
35-065523	AUTO, DODGE CHARGER POLICE 4 DR 2010	Destroyed	Totaled in MVA	174600	9/21/2017	1	\$22,430.00	6/25/2010	\$6,729.00
Totals						16	\$139,952.51		\$20,370.18
<u>ALABAMA TOURISM DEPARTMENT (39)</u>									
39-001321	IPAD 2 WI-FI 3G 64 GB	Lost	Assigned employee misplaced, reimbursed department for item	174619	9/27/2017	1	\$990.90	1/6/2012	\$495.45
39-001389	IPAD AIR 2 64 GB SILVER WIFI	Lost	Unable to locate	174669	9/27/2017	1	\$569.05	2/23/2015	\$455.24
Totals						2	\$1,559.95		\$950.69
<u>Department of Revenue (40)</u>									
40-085140	Tablet, Elite x22 1.2GHz 12 in LED	Stolen	Stolen from employee's trunk	173765	8/24/2017	1	\$1,798.00	6/9/2016	\$1,618.20
Totals						1	\$1,798.00		\$1,618.20
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-032450	PISTOL	Lost	Missing from weapon vault, assigned employee resigned	174589	9/18/2017	1	\$357.00	9/9/2003	\$35.70
47-033341	RADIO	Lost	Unable to locate during internal audit, missing from breakroom	174683	9/28/2017	1	\$1,699.04	12/15/2006	\$169.90
47-033798	RADIO	Lost	Unable to locate during internal audit, missing from breakroom	174683	9/28/2017	1	\$2,033.35	1/2/2009	\$406.67
Totals						3	\$4,089.39		\$612.27
<u>Department of Conservation-Parks (54)</u>									
54-066185	DRYER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employees	173552	8/8/2017	1	\$639.00	8/29/2008	\$63.90
54-066189	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employees	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
54-066190	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employees	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
54-066191	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employees	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
54-066192	WASHER CLOTHES	Destroyed	Inoperable machine accidentally disposed of by park employees	173552	8/8/2017	1	\$698.00	8/29/2008	\$69.80
Totals						5	\$3,431.00		\$343.10

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Youth Services (83)</u>									
83-055343	GATEWAY LOPTOP COMPUTER M285E	Lost	Misplaced by teachers while turning in surplus equipment	174436	9/6/2017	1	\$1,345.60	9/27/2007	\$134.56
83-057785	LAPTOP GATEWAY MPC 295 C	Lost	Misplaced by teachers while turning in surplus equipment	174436	9/6/2017	1	\$1,465.00	5/14/2009	\$293.00
Totals						2	\$2,810.60		\$427.56
<u>School of Fine Arts (AF)</u>									
AF-000292	STORAGE-SHELF 7-UNIT ROLLAWAY	Lost	Unable to locate after music department move	174204	8/17/2017	1	\$3,619.00	10/15/1979	\$361.90
Totals						1	\$3,619.00		\$361.90
<u>Office of Prosecution Services (AP)</u>									
AP-001192	Autopatch P-13-0808-560 Switcher	Destroyed	Obsolete equipment disposed of by installers of new equipment	173475	7/7/2017	1	\$1,317.00	1/22/2009	\$263.40
AP-000723	Desktop Computer	Lost	Unable to locate during audit - obsolete & in storage	174239	8/21/2017	1	\$1,362.00	9/11/2002	\$136.20
Totals						2	\$2,679.00		\$399.60
<u>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-089040	COMPUTER, LAPTOP	Stolen	Theft of property from residence during move	AM17243	9/12/2017	1	\$1,454.22	8/1/2011	\$145.42
Totals						1	\$1,454.22		\$145.42
<u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-070144	GAUGE, DRY TEST FILM	Lost	Unable to locate during audit	AM17268	9/29/2017	1	\$512.43	7/31/2006	\$51.24
SG-081690	WAND, SECURITY CLOCKING PROXIMITY	Stolen	Theft of property from rest stop	AM17198	7/26/2017	1	\$750.00	8/31/2015	\$600.00
SG-073081	WASHER, PRESSURE	Stolen	Theft of property from maintenance bldg	AM17257	9/15/2017	1	\$1,419.00	6/27/2008	\$141.90
Totals						3	\$2,681.43		\$793.14
<u>DEPARTMENT OF TRANSPORTATION-STATE TRUCK (ST)</u>									
ST-015017	PICKUP CREW CAB GAS 3/4-1T	Destroyed	Totalled during MVA	AM17229	8/30/2017	1	\$22,618.00	3/22/2013	\$15,832.60
Totals						1	\$22,618.00		\$15,832.60
<u>FINANCE TELECOMMUNICATIONS INVENTORY (TI)</u>									
TI-000044	LAPTOP/NOTEBOOK	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$1,551.03	4/26/2005	\$155.10
TI-000357	DESKTOP COMPUTER	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$533.42	8/2/1994	\$53.34
TI-000222	COMPUTER MONITOR & KEYBOARD W	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$1,758.00	5/4/2004	\$175.80
TI-001168	CPU, PROFESSIONAL DESKTOP	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$1,915.40	4/21/2011	\$191.54
TI-001759	DELL OPTIPLEX 3020 DESKTOP	Lost	Unable to locate during audit, obsolete equipment	174685	9/28/2017	1	\$941.22	6/17/2014	\$658.85
TI-001929	SEAGATE BACKUP PLUS SLIM EXT HARD DRIVE, 1 TB	Lost	Unable to locate during audit	174685	9/28/2017	1	\$88.88	7/12/2016	\$79.99
Totals						6	\$6,787.95		\$1,314.63
<u>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</u>									
GRAND TOTALS						87	\$ 285,669.06		\$ 94,106.00