

**Losses Report - 1st Quarter
FY2012**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>							
01-714283	PROJECTORW/2000LUMEN	Stolen	120005	10/6/2011	1	\$753.00	3/20/2007
Totals 1						\$753.00	
<u>DEPARTMENT OF INDUSTRIAL RELATIONS (25)</u>							
25-057014	CONVERTER OMNITRON MEDIA	Lost	120419	11/7/2011	1	\$535.56	7/13/2004
25-056866	MONITOR FLAT 19" IBM L190	Lost	120419	11/7/2011	1	\$654.84	6/29/2004
25-059394	COMPUTER	Lost	120419	11/7/2011	1	\$929.00	4/22/2010
Totals 3						\$2,119.40	
<u>BOARD OF PARDONS AND PAROLES (31)</u>							
31-008289	SCANNER	Lost	120049	10/6/2011	1	\$3,613.00	10/24/2002
31-009150	GATEWAY, LAPTOP M275E TABLET	Lost	120049	10/6/2011	1	\$1,797.98	6/16/2004
31-009239	GATEWAY M275E TABLET	Lost	120049	10/6/2011	1	\$1,797.98	8/26/2004
31-009285	GATEWAY M275E TABLET	Lost	120049	10/6/2011	1	\$1,797.98	8/26/2004
31-009684	COMPUTER, GATEWAY PROFILE 5M-C	Lost	120049	10/6/2011	1	\$1,320.00	11/12/2004
31-011153	BULLETPROOF VEST WITH SHELL	Lost	120049	10/6/2011	1	\$500.00	9/11/2008
31-011217	DESKTOP COMPUTER	Lost	120049	10/6/2011	1	\$806.00	9/30/2008
Totals 7						\$11,632.94	
<u>PERSONNEL DEPARTMENT (32)</u>							
32-003369	HEADSET, PLANTRON H51-M10	Lost	120046	10/5/2011	1	\$178.00	9/21/2000
Totals 1						\$178.00	

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<u>DEPARTMENT OF REVENUE (40)</u>							
40-082744	APPLE IPAD 2 TABLET	Stolen	120847	12/8/2011	1	\$605.75	6/13/2011
<i>Totals</i>	1					\$605.75	
<u>RETIREMENT SYSTEMS OF ALABAMA (42)</u>							
42-005902	LAPTOP	Stolen	120291	10/26/2011	1	\$2,268.00	4/29/2008
<i>Totals</i>	1					\$2,268.00	
<u>DEPARTMENT OF CONSERVATION - STATE PARKS (54)</u>							
54-GC1358	TELEVISION, 32", HD, RCA L32HD35D	Stolen	120608	11/17/2011	1	\$428.00	4/29/2010
<i>Totals</i>	1					\$428.00	
<u>ALABAMA LAW INSTITUTE (62)</u>							
62-000153	POWERSHOT S70 DIGITAL CAMERA	Lost	120295	10/26/2011	1	\$505.00	9/2/2005
<i>Totals</i>	1					\$505.00	
<u>ALABAMA DEPARTMENT OF ECONOMIC & COMMUNITY AFFAIRS (64)</u>							
64-006120	Laptop	Lost	115019	10/3/2011	1	\$2,371.00	10/27/2004
64-006321	Laptop	Lost	115020	10/3/2011	1	\$1,551.03	4/25/2006
<i>Totals</i>	2					\$3,922.03	
<u>ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (74)</u>							
74-013604	BUILDING PORTABLE 10'X14'	Stolen	120418	11/7/2011	1	\$3,260.00	1/13/2003
74-015535	A/C 8000 BTU	Stolen	120418	11/7/2011	1	\$299.00	8/9/2006
<i>Totals</i>	2					\$3,559.00	

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<u>BOARD OF HEAT AND AIR CONDITIONING CONTRACTORS (86)</u>							
86-00029	ANALYZER, CARBON MONOXIDE	Destroyed	120051	10/12/2011	1	\$737.75	5/15/1993
Totals					1	\$737.75	
<u>ALABAMA SPACE & ROCKET CENTER (92)</u>							
92-006040	REGISTER, CASH	Lost	120849	12/9/2011	1	\$4,000.00	1/1/1993
92-009985	COMPUTER	Lost	120849	12/9/2011	1	\$500.00	11/11/2008
Totals					2	\$4,500.00	
<u>BOARD OF COUNSELING (97)</u>							
97-000128	LAPTOP COMPUTER	Stolen	120206	10/20/2011	1	\$1,820.00	12/14/2001
Totals					1	\$1,820.00	
<u>DEPARTMENT OF TRANSPORTATION (HD)</u>							
HD-078566	COMPUTER, LAPTOP	Stolen	AM12020	12/12/2011	1	\$1,551.03	8/29/2005
HD-075711	CPU-PERSONAL COMPUTER	Stolen	AM12026	12/19/2011	1	\$712.57	9/29/2004
Totals					2	\$2,263.60	
<u>DEPARTMENT OF REHABILITATION SERVICES (RS)</u>							
RS-218728	UBIDUO COMMUNICATION DEVICE W/CARRYING CASE	Lost	120138	10/25/2011	1	\$1,820.00	6/3/2009
Totals					1	\$1,820.00	

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<u>DEPARTMENT OF TRANSPORTATION (SG)</u>							
SG-052624	GENERATOR	Stolen	AM12014	11/16/2011	1	\$1,599.00	7/30/1996
<i>Totals</i>						1	\$1,599.00
<u>DEPARTMENT OF FINANCE - TELECOMMUNICATIONS INVENTORY (TI)</u>							
TI-000054	GX280 COMPUTERCPU, DELL BASIC	Lost	120353	11/1/2011	1	\$710.73	2/25/2005
<i>Totals</i>						1	\$710.73
GRAND TOTAL					29	\$39,422.20	