

Losses Report - 1st Quarter FY2013

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	DISPOSAL QUANTITY	ACQUISITION COST	ACQUISITION DATE
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>							
01-370388	CABINET, STORAGE, STANDARD	Destroyed	130099	10/11/2012	1	\$550.00	5/22/1995
01-370389	CABINET, STORAGE, STANDARD	Destroyed	130099	10/11/2012	1	\$550.00	5/22/1995
01-714286	Sharp XR-10X-L Projector	Stolen	130159	10/16/2012	1	\$753.00	3/20/2007
01-018676	DESK, DBL PED, STANDARD	Destroyed	130419	11/1/2012	1	\$543.00	6/20/1994
01-094417	DESK, DBL PED CONF 36DX72W	Destroyed	130419	11/1/2012	1	\$618.00	10/21/1993
01-094418	DESK, DBL PED CONF 36DX72W	Destroyed	130419	11/1/2012	1	\$618.00	10/21/1993
01-094419	DESK, DBL PED CONF 36DX72W	Destroyed	130419	11/1/2012	1	\$618.00	10/21/1993
01-094450	DESK, EXEC 34DX60W, WALNUT	Destroyed	130419	11/1/2012	1	\$500.00	11/17/1993
01-094425	DESK, DBL PED CONF 36DX72W	Destroyed	130486	11/30/2012	1	\$618.00	10/21/1993
01-080001	MACHINE COPIER	Destroyed	130486	11/30/2012	1	\$13,540.00	9/30/1999
Totals	10					\$18,908.00	
<u>DEPARTMENT OF CONSERVATION (11)</u>							
11-022982	ATV 4X4 1995	Stolen	130438	11/1/2012	1	\$4,592.00	9/26/1995
11-012810	SHOTGUN 12 GAUGE	Stolen	130671	11/15/2012	1	\$1.00	5/15/1990
Totals	2					\$4,593.00	
<u>DEPARTMENT OF CORRECTIONS (12)</u>							
12-055083	LETTER OPENER	Destroyed	130687	11/15/2012	1	\$1,475.00	3/17/1994
12-100105	MIXER CONCRETE (15-01852)	Destroyed	130687	11/15/2012	1	\$1,579.00	5/23/2011
12-100106	TRACTOR LAWN (15-02043)	Destroyed	130687	11/15/2012	1	\$2,382.00	5/23/2011
12-100107	CABINET PROOFING/HOLDING (15-03078)	Destroyed	130687	11/15/2012	1	\$2,945.00	5/23/2011
12-100109	DISHWASHER (COMMERCIAL) (15-02407)	Destroyed	130687	11/15/2012	1	\$6,002.00	5/23/2011
12-100110	OVEN STACK (1 SECTION) (08-10072)	Destroyed	130687	11/15/2012	1	\$3,400.00	5/23/2011
12-100111	OVEN STCKE (1 SECTION) (08-10073)	Destroyed	130687	11/15/2012	1	\$3,400.00	5/23/2011
12-100112	SKILLET TILT (COMMERCIAL) (08-10667)	Destroyed	130687	11/15/2012	1	\$6,477.00	5/23/2011
12-100113	RANGE (COMMERCIAL) (08-10691)	Destroyed	130687	11/15/2012	1	\$1,181.00	5/23/2011

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12-100114	ICE MACHINE (CONDENSER) (08-10865)	Destroyed	130687	11/15/2012	1	\$1,676.00	5/23/2011
12-100117	CHOPPER FOOD (08-10868)	Destroyed	130687	11/15/2012	1	\$5,295.00	5/23/2011
12-100118	CART FOOD TRANSPORT (08-09250)	Destroyed	130687	11/15/2012	1	\$740.00	5/23/2011
12-100119	ICE STORAGE BIN (08-08843)	Destroyed	130687	11/15/2012	1	\$600.00	6/21/2011
12-100120	FOOD WARMER (15-01062)	Destroyed	130687	11/15/2012	1	\$1,800.00	6/21/2011
12-100121	SINK W/3 COMPARTMENT'S	Destroyed	130687	11/15/2012	1	\$2,500.00	6/21/2011
12-100122	DISHWASHER (COMMERCIAL)	Destroyed	130687	11/15/2012	1	\$48,000.00	6/21/2011
12-100123	CONVEROR BELT	Destroyed	130687	11/15/2012	1	\$3,500.00	6/21/2011
12-100124	SERVINF LINE W/4 COMPARTMENT'S	Destroyed	130687	11/15/2012	1	\$2,500.00	6/21/2011
12-100125	TABLE WORK	Destroyed	130687	11/15/2012	1	\$800.00	6/21/2011
12-100126	TABLE WORK	Destroyed	130687	11/15/2012	1	\$800.00	6/21/2011
12-100127	MIXER FOOD (COMMERCIAL)	Destroyed	130687	11/15/2012	1	\$6,000.00	6/21/2011
12-100128	SINK W/2 COMPARTMENT'S	Destroyed	130687	11/15/2012	1	\$1,800.00	6/21/2011
12-100129	KETTLE STEAM (COMMERCIAL)	Destroyed	130687	11/15/2012	1	\$3,500.00	6/21/2011
12-100130	KETTLE STEAM (COMMERCIAL)	Destroyed	130687	11/15/2012	1	\$1,800.00	6/21/2011
12-100131	KETTLE STEAM (COMMERCIAL)	Destroyed	130687	11/15/2012	1	\$3,500.00	6/21/2011
12-100132	SKILLET TILT (COMMERCIAL)	Destroyed	130687	11/15/2012	1	\$5,600.00	6/21/2011
12-100133	TABLE WORK W/POT RACK	Destroyed	130687	11/15/2012	1	\$3,100.00	6/21/2011
12-100134	TABLE WORK W/POT RACK	Destroyed	130687	11/15/2012	1	\$3,100.00	6/21/2011
12-100135	REFRIGERATOR PASS-THRU	Destroyed	130687	11/15/2012	1	\$4,500.00	6/21/2011
12-100136	SERVING LINE	Destroyed	130687	11/15/2012	1	\$15,000.00	6/21/2011
12-100108	REFRIGERATOR 2 DOOR	Destroyed	130687	11/15/2012	1	\$2,020.00	5/26/2011
12-067807	WASHER CLOTHES (COMMERCIAL)	Destroyed	130705	11/15/2012	1	\$10,229.00	10/31/2007
12-067808	WASHER CLOTHES (COMMERCIAL)	Destroyed	130705	11/15/2012	1	\$10,229.00	10/31/2007
12-067809	DRYER CLOTHES (COMMERCIAL)	Destroyed	130705	11/15/2012	1	\$2,484.00	10/31/2007
12-067810	DRYER CLOTHES (COMMERCIAL)	Destroyed	130705	11/15/2012	1	\$2,484.00	10/31/2007
12-100373	OZONE WASH SYSTEM	Destroyed	130705	11/15/2012	1	\$35,440.00	11/10/2011
12-090346	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	131176	12/19/2012	1	\$357.00	9/20/2010
Totals	37					\$208,195.00	

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<u>DEPARTMENT OF PUBLIC HEALTH (23)</u>							
23-089937	LAPTOP	Stolen	130020	10/5/2012	1	\$1,743.50	8/5/2011
23-085806	Laptop	Stolen	130417	11/9/2012	1	\$1,224.00	5/27/2009
23-089332	Laptop	Stolen	130911	12/6/2012	1	\$933.00	6/23/2011
Totals	3					\$3,900.50	
<u>DEPARTMENT OF LABOR (25)</u>							
25-058785	COMPUTER HP DC7900 ULTRA SLIM	Stolen	130229	10/18/2012	1	\$801.00	12/18/2009
Totals	1					\$801.00	
<u>BOARD OF PARDONS AND PAROLES (31)</u>							
31-010097	DELL LAPTOP D810	Stolen	130055	10/9/2012	1	\$1,551.03	8/1/2005
31-012385	MOTOROLA I420 CELLULAR PHONE	Lost	130333	11/1/2012	1	\$145.00	12/27/2011
Totals	2					\$1,696.03	
<u>ALABAMA DEPARTMENT OF PUBLIC SAFETY (35)</u>							
35-038950	ICE CUBER	Destroyed	130121	10/24/2012	1	\$3,800.00	12/15/1919
Totals	1					\$3,800.00	
<u>ALABAMA STATE DOCKS AUTHORITY (47)</u>							
47-032801	LAPTOP COMPUTER	Stolen	130535	11/16/2012	1	\$1,551.03	2/2/2005
47-033587	RADIO	Stolen	130535	11/16/2012	1	\$739.68	12/27/2007
47-032446	PISTOL	Stolen	130750	11/21/2012	1	\$357.00	9/9/2003
Totals	3					\$2,647.71	
<u>SECURITIES COMMISSION (49)</u>							
49-001106	Laptop	Stolen	130443	11/1/2012	1	\$2,344.00	8/7/2008
Totals	1					\$2,344.00	

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<u>DEPARTMENT OF CONSERVATION - PARKS (54)</u>							
54-083702	CANOE	Stolen	130294	11/1/2012	1	\$672.00	4/17/2009
54-080109	RADIO PORTABLE W/CHARGER	Destroyed	130514	11/15/2012	1	\$699.00	2/5/1996
54-082646	CPU DELL PENTIUM 4	Destroyed	130514	11/15/2012	1	\$1,088.60	8/15/2002
54-082841	CPU DELL OPTIPLEX	Destroyed	130514	11/15/2012	1	\$1,506.91	4/18/2002
54-030105	LADDER 14' ALUMINUM AERIAL	Destroyed	130721	12/3/2012	1	\$523.00	5/15/1975
54-039750	BLOWER OLATHE 61	Destroyed	130721	12/3/2012	1	\$2,815.00	10/15/1985
Totals	6					\$7,304.51	
<u>FINANCE BUILDING AUTHORITY (70)</u>							
70-000717	MACHPAINT POWER/ROLLER	Lost	124870	10/17/2012	1	\$840.00	9/15/1986
Totals	1					\$840.00	
<u>ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (74)</u>							
74-012336	A/C 12,000 BTU	Lost	130315	10/23/2012	1	\$399.00	3/13/2000
74-007437	MEASURING DEVICE	Lost	130315	10/23/2012	1	\$148.69	9/22/1992
74-014203	CAMERA DIGITAL	Lost	130315	10/23/2012	1	\$149.99	4/27/2004
74-015000	A/C 15,000 BTU	Lost	130315	10/23/2012	1	\$319.00	8/24/2005
Totals	4					\$1,016.68	
<u>MEDICAID AGENCY (89)</u>							
89-017081	Powershot Sx200 ISDigital Camera, 12.1MP,12XZOOM	Lost	130044	10/3/2012	1	\$330.00	12/2/2009
Totals	1					\$330.00	
<u>SAINT STEPHENS HISTORICAL COMMISSION (BV)</u>							
BV-000008	COMPUTER-CPU	Lost	130378	11/13/2012	1	\$1,700.00	9/15/2000
Totals	1					\$1,700.00	
<u>FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)</u>							
CM-000068	VACUUM, WET/DRY	Lost	124869	11/15/2012	1	\$650.00	8/20/2007
Totals	1					\$650.00	

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HOME BUILDERS LICENSURE BOARD (HB)							
HB-000667	DELL LATITUDE D830 LAPTOP COMPUTER	Stolen	130035	10/23/2012	1	\$1,512.00	11/17/2008
Totals	1					\$1,512.00	
DEPARTMENT OF TRANSPORTATION (SG)							
SG-064375	CUTTER, ROTARY BOOM MOUNTED	Stolen	AM12149	10/12/2012	1	\$2,115.24	7/16/2002
SG-064374	CUTTER, ROTARY BOOM MOUNTED	Stolen	AM12149	10/12/2012	1	\$2,115.44	7/16/2002
SG-065352	ALL TERRAIN 4X4	Stolen	AM12149	10/12/2012	1	\$6,919.85	3/7/2003
SG-065786	TRAILER, UTILITY	Stolen	AM12149	10/12/2012	1	\$550.00	7/2/2003
SG-077142	SAW, CHAIN 18" GAS	Stolen	AM12149	10/12/2012	1	\$868.96	8/29/2011
SG-077146	SAW, CHAIN 18" GAS	Stolen	AM12149	10/12/2012	1	\$868.96	8/29/2011
SG-077147	SAW, CHAIN 18" GAS	Stolen	AM12149	10/12/2012	1	\$868.96	8/29/2011
SG-077196	COMPRESSOR, AIR TWO-STAGE	Stolen	AM13016	10/29/2012	1	\$2,500.00	9/20/2011
Totals	8					\$16,807.41	
GRAND TOTAL					83	\$277,045.84	