

Losses Report - 1st Quarter FY 2014

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<u>Alabama Forestry Commission (04)</u>							
04-102566	DELL LATITUDE D600 LAPTOP	Lost	140478	12/30/2013	1	\$1,606.64	8/16/2004
04-102871	HARD DRIVE, EXTERNAL	Lost	140478	12/30/2013	1	\$59.99	1/14/2013
04-012103	POWER SUPPLY	Lost	140488	12/30/2013	1	\$500.00	4/1/1980
04-101653	RADIO, MOBILE	Lost	140488	12/30/2013	1	\$538.50	6/15/2009
04-102155	RADIO, MOBILE	Lost	140488	12/30/2013	1	\$538.50	8/20/2009
04-100384	RADIO, MOBILE	Lost	140559	12/30/2013	1	\$513.00	6/13/2006
Totals	6					\$3,756.63	
<u>Department of Public Health (23)</u>							
23-085204	Laptop	Stolen	140349	11/8/2013	1	\$1,508.00	1/19/2009
23-091589	LAPTOP	Stolen	140350	11/8/2013	1	\$933.00	8/8/2012
23-084303	Conference Table Rectangular	Destroyed	140353	11/8/2013	1	\$835.00	9/3/2008
23-087058	BANNERSTAND	Stolen	140354	11/8/2013	1	\$742.00	6/21/2010
23-087063	BANNERSTAND	Stolen	140354	11/8/2013	1	\$742.00	6/21/2010
Totals	5					\$4,760.00	
<u>Alabama Department of Public Safety (35)</u>							
35-076943	DOCKING STATION, HAVIS CFX2 FOR PAN CF29	Stolen	140987	12/31/2013	1	\$601.12	3/31/2011
Totals	1					\$601.12	
<u>ALABAMA TOURISM DEPARTMENT (39)</u>							
39-001142	FACSIMILE MACHINE	Lost	140426	11/12/2013	1	\$599.99	2/20/1998
Totals	1					\$599.99	
<u>Finance Building Authority (70)</u>							
70-000752	PRESSURE WASHER	Stolen	135889	10/22/2013	1	\$1,449.99	10/31/2007
Totals	1					\$1,449.99	

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Alabama Dept. of Environmental Management (74)							
74-009479	P C	Stolen	140073	10/21/2013	1	\$3,474.00	9/15/1995
74-014540	P C 3.4MHZ/512MB/80GB	Stolen	140073	10/21/2013	1	\$1,233.00	12/8/2004
74-014715	RANGE FINDER	Lost	140230	10/25/2013	1	\$239.00	3/17/2005
74-017585	Digital Camera Canon PowerShot SX130IS	Destroyed	140941	12/30/2013	1	\$199.99	3/28/2011
Totals	4					\$5,145.99	
Historical Commission (88)							
88-005243	DISPLAY-CASE DISPLAY TABLE MOD	Lost	140191	10/22/2013	1	\$400.00	6/15/1976
88-008637	SURGE PROTECTOR,TVSS SP12 120	Lost	140395	11/8/2013	1	\$121.00	8/15/1989
88-008656	-SURGE PROTECTOR,TVSS SP12 120	Lost	140395	11/8/2013	1	\$121.00	8/15/1989
88-008740	FILE, STORAGE, TAPE-RACK, W/15	Lost	140395	11/8/2013	1	\$419.00	5/15/1990
88-009226	CAMERA LENS28-70 MACRO ZOOM	Lost	140395	11/8/2013	1	\$470.00	2/8/1996
88-04168Y	SIIG USB MINI MULTIMEDIA KEYBOARD FOR COMPUTER, item #988119	Lost	140529	11/19/2013	1	\$24.00	7/26/2011
88-005207	FILE, LGL-CAB FILE 2 DR LGL JASPER	Lost	140670	11/26/2013	1	\$205.00	4/15/1975
Totals	7					\$1,760.00	
Medicaid Agency (89)							
89-012726	MONITOR, DELL E172FP, FLAT PANEL	Lost	141002	12/30/2013	1	\$429.00	5/4/2004
89-017600	TABLET,PERSONAL COMPUTER,FUJITSU T900	Lost	141002	12/30/2013	1	\$1,743.50	9/2/2010
89-018312	CPU, DELL OPTIPLEX 790 SMALL FORM FACTOR PSU	Lost	141002	12/30/2013	1	\$865.00	8/17/2011
Totals	3					\$3,037.50	
Alabama Space & Rocket Center (92)							
92-010441	Ipad	Stolen	140625	12/5/2013	1	\$500.00	4/23/2012
92-010579	Tablet	Stolen	140625	12/5/2013	1	\$197.27	8/22/2013
Totals	2					\$697.27	

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<u>Board of Medical Examiners (96)</u>							
96-000749	WEAPON, PISTOL	Stolen	140476	11/25/2013	1	\$105.00	11/22/2002
96-000954	GPS	Lost	141003	12/30/2013	1	\$549.00	1/1/2006
Totals	2					\$654.00	
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>							
AC-016379	LAPTOP	Stolen	140301	10/31/2013	1	\$1,430.07	8/14/2008
Totals	1					\$1,430.07	
<u>School of Fine Arts (AF)</u>							
AF-500192	Lenovo Laptop	Stolen	135031	10/30/2013	1	\$926.80	7/15/2006
AF-500196	Foreign Lenovo Laptop (LMiller)	Stolen	135031	10/30/2013	1	\$929.80	7/15/2006
AF-500198	Lenovo Laptop	Stolen	135031	10/30/2013	1	\$926.80	7/15/2006
AF-500278	AccessTablet7	Stolen	135031	10/30/2013	1	\$1,350.00	6/30/2009
AF-500397	DELL LATITUDE ATG D620 LAPTOP	Stolen	135031	10/30/2013	1	\$1,678.06	8/8/2007
Totals	5					\$5,811.46	
<u>PLUMBERS AND GAS FITTERS EXAMINING BOARD (AW)</u>							
	APPLE IPAD WITH RETINA DISPLAY WI-FI & AT&T CELLUAR						
AW-000491	128GB-BLACK	Stolen	135582	10/4/2013	1	\$930.00	5/1/2013
Totals	1					\$930.00	
<u>Supreme Court Law Library (BM)</u>							
BM-000695	Projector not mounted sits on table	Lost	135876	11/4/2013	1	\$2,895.00	5/22/2003
Totals	1					\$2,895.00	
<u>Department of Transportation (HD)</u>							
HD-085021	COMPUTER, LAPTOP	Stolen	AM14021	10/22/2013	1	\$3,138.00	12/12/2008
Totals	1					\$3,138.00	
<u>Department of Rehabilitation Services (RS)</u>							
RS-215394	ICE MACHINE	Lost	140363	11/18/2013	1	\$1,822.00	9/10/2001
RS-210834	AIR CONDITIONER	Lost	140363	11/18/2013	1	\$595.00	5/18/1998

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RS-206358	MICROWAVE	Lost	140363	11/18/2013	1	\$754.00	2/2/2000
RS-114787	MICROWAVE	Lost	140363	11/18/2013	1	\$695.00	1/1/1986
RS-114328	COIN SORTER	Lost	140363	11/18/2013	1	\$686.00	1/1/1988
RS-110802	VENDING MACHINE, SNACK	Lost	140363	11/18/2013	1	\$2,495.00	8/1/1991
RS-108796	COIN COUNTER	Lost	140363	11/18/2013	1	\$769.00	1/7/1997
RS-106356	COIN SORTER	Lost	140363	11/18/2013	1	\$745.00	6/1/1992
RS-106365	COIN COUNTER	Lost	140363	11/18/2013	1	\$776.00	5/1/1994
RS-104307	CALCULATOR CANON	Lost	140363	11/18/2013	1	\$649.00	11/1/1991
RS-216101	COIN SORTER	Lost	140363	11/18/2013	1	\$826.00	3/7/2003
RS-216567	MICROWAVE	Lost	140363	11/18/2013	1	\$663.00	3/19/2004
RS-217831	PORTABLE ELECTRIC SORTER	Lost	140363	11/18/2013	1	\$1,030.00	12/19/2006
RS-217888	PORTABLE COIN SORTER	Lost	140363	11/18/2013	1	\$1,030.00	2/6/2007
RS-113462	DESK SENIOR EXECUTIVE	Lost	140371	11/18/2013	1	\$813.00	4/21/1997
RS-104031	BOARD 51" SUPINE	Lost	140371	11/18/2013	1	\$985.00	9/1/1994
RS-207878	DELL CPU/OPTIPLEX GX260/MT P4	Lost	140371	11/18/2013	1	\$835.00	9/10/2002
RS-217600	FAX MACHINE	Lost	140371	11/18/2013	1	\$613.00	6/26/2006
RS-217695	CCTV	Lost	140371	11/18/2013	1	\$2,110.00	8/18/2006
RS-217782	CCTV	Lost	140371	11/18/2013	1	\$2,425.00	8/30/2006
RS-301672	ELITEBOOK 8460P LAPTOP	Lost	140371	11/18/2013	1	\$1,109.00	5/2/2012
RS-206784	REFRIGERATOR. BEP	Stolen	140372	11/18/2013	1	\$550.00	8/8/2000
RS-104134	POOL TABLE, DYNAMO	Stolen	140372	11/18/2013	1	\$1,520.00	2/26/1999
RS-215630	COIN COUNTER	Stolen	140372	11/18/2013	1	\$806.00	3/26/2002
RS-216076	MICROWAVE	Stolen	140372	11/18/2013	1	\$665.00	3/26/2003
RS-206491	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$3,248.00	3/13/2000
RS-110572	VENDING MACHINE, COMBINATION	Lost	140416	11/18/2013	1	\$3,622.00	8/20/1997
RS-110484	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$2,544.00	8/22/1997
RS-109411	TV/VCR COMBINATION	Lost	140416	11/18/2013	1	\$558.50	9/1/1989
RS-104713	MICROWAVE	Lost	140416	11/18/2013	1	\$639.00	8/1/1991
RS-103449	MICROWAVE	Lost	140416	11/18/2013	1	\$629.00	7/1/1995
RS-100263	MICROWAVE	Lost	140416	11/18/2013	1	\$629.00	1/1/1995
RS-212377	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$3,446.00	6/5/2002
RS-215755	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$3,446.00	6/5/2002
RS-215835	VENDING MACHINE, HOT BEVERAGE	Lost	140416	11/18/2013	1	\$4,457.26	8/15/2002

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RS-216254	VENDING MACHINE SNACK	Lost	140416	11/18/2013	1	\$3,406.00	5/13/2003
RS-216326	VENDING MACHINE COMBO	Lost	140416	11/18/2013	1	\$3,673.50	8/19/2003
RS-216573	COIN SORTER	Lost	140416	11/18/2013	1	\$926.00	3/19/2004
RS-216680	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$3,175.00	6/24/2004
RS-216871	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$2,943.00	6/18/2004
RS-216932	COIN COUNTER/PACKAGER	Lost	140416	11/18/2013	1	\$894.00	12/10/2004
RS-216933	COIN SORTER	Lost	140416	11/18/2013	1	\$944.00	12/10/2004
RS-217466	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$3,089.00	3/14/2006
RS-217605	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$4,599.00	7/11/2006
RS-217815	VENDING MACING, SNACK	Lost	140416	11/18/2013	1	\$3,209.00	12/8/2006
RS-218146	VENDING MACHINE, SNACK	Lost	140416	11/18/2013	1	\$4,272.00	10/4/2007
RS-218830	GLASSFRONT COLD BEVERAGE	Lost	140416	11/18/2013	1	\$5,238.00	9/24/2009
RS-218841	CHILLED SNACK VENDING MACHINE	Lost	140416	11/18/2013	1	\$3,592.00	9/24/2009
RS-219058	SNACK MACHINE	Lost	140416	11/18/2013	1	\$4,438.00	6/30/2010
RS-219057	SNACK MACHINE	Lost	140416	11/18/2013	1	\$4,438.00	6/30/2010
Totals	50					\$98,021.26	
Grand Total						\$	134,688.28