

## Losses Report - 1st Quarter FY 2015

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<b><u>Department of Conservation (11)</u></b>							
11-020034	FEEDER, FISH	Destroyed	150313	11/14/2014	1	\$520.00	5/15/1986
11-021262	TRACTOR W/CANOPY (F46)	Stolen	150824	12/2/2014	1	\$18,632.00	10/15/1993
11-026927	AERATOR LITTLE JOHN 3/4 HP PADDLEWHEEL	Stolen	150824	12/2/2014	1	\$1,510.00	2/26/2008
11-026926	AERATOR LITTLE JOHN 3/4 HP PADDLEWHEEL	Stolen	150824	12/2/2014	1	\$1,510.00	2/26/2008
11-024321	SCALES, DIAL INDUSTRIAL UTILITY	Stolen	150901	12/2/2014	1	\$537.50	12/23/1998
<b>Totals</b>	<b>5</b>					<b>\$22,709.50</b>	
<b><u>DEPARTMENT OF CORRECTIONS (12)</u></b>							
12-042231	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	151021	12/8/2014	1	\$346.00	9/13/2000
<b>Totals</b>	<b>1</b>					<b>\$346.00</b>	
<b><u>Department of Education (15)</u></b>							
15-057710	CPU.Laptop.Lat.D830.Dell	Lost	150394	11/13/2014	1	\$1,551.03	1/28/2008
15-059448	iPad.A1416.Apple	Stolen	150830	12/3/2014	1	\$499.00	8/23/2012
15-059542	iPad2.WI-FI.A1395.Apple	Destroyed	151194	12/15/2014	1	\$499.00	2/2/2012
15-059312	ULTRA MOBILE.NOTEBOOK	Destroyed	151194	12/15/2014	1	\$1,278.00	4/4/2013
<b>Totals</b>	<b>4</b>					<b>\$3,827.03</b>	
<b><u>Governor's Office (21)</u></b>							
21-003246	Apple, iPad	Destroyed	151331	12/29/2014	1	\$629.99	9/25/2013
<b>Totals</b>	<b>1</b>					<b>\$629.99</b>	
<b><u>Department of Transportation (24)</u></b>							
24-062974	DRIVE, HARD, EXTERNAL	Lost	AM00046	11/13/2014	1	\$211.30	8/24/2005
<b>Totals</b>	<b>1</b>					<b>\$211.30</b>	

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<b>Department of Public Safety (35)</b>							
35-078689	BLUE LIGHT WHELEN LFL SER CAPRICE	Destroyed	151182	12/16/2014	1	\$1,993.42	6/19/2012
35-065593	Auto, 2012 Chevrolet Caprice Police Sedan	Destroyed	151182	12/16/2014	1	\$26,091.20	10/1/2012
<b>Totals</b>	<b>2</b>					<b>\$28,084.62</b>	
<b>Department of Revenue (40)</b>							
40-082099	DELL LATITUDE E6510 LAPTOP	Lost	150019	10/10/2014	1	\$1,194.01	9/1/2010
<b>Totals</b>	<b>1</b>					<b>\$1,194.01</b>	
<b>Department of Veterans Affairs (45)</b>							
45-000904	4 DOOR CSUV	Destroyed	150020	10/7/2014	1	\$21,749.00	6/8/2012
<b>Totals</b>	<b>1</b>					<b>\$21,749.00</b>	
<b>Department of Forensic Sciences (61)</b>							
61-008181	SCANNER BARCODE PDA W/CRADLE	Lost	150358	10/28/2014	1	\$1,350.00	7/29/2004
61-008421	PRINTER LASERJET	Lost	150358	10/28/2014	1	\$1,053.00	7/1/2005
61-008457	MONITOR COMPUTER 19" FLAT PANEL	Lost	150358	10/28/2014	1	\$523.00	1/4/2006
61-008546	CAMERA DIGITAL	Lost	150358	10/28/2014	1	\$1,039.94	3/6/2006
61-011266	BATTERY POWER SUPPLY (FOR COMPUTER)	Lost	150358	10/28/2014	1	\$1,079.00	5/28/2013
61-G00278	A/C 18K BTU	Lost	150359	10/28/2014	1	\$426.55	7/28/2011
<b>Totals</b>	<b>6</b>					<b>\$5,471.49</b>	
<b>ALABAMA DEPARTMENT OF COMMERCE (69)</b>							
69-002759	DISPLAY BOOTH	Lost	151311	12/22/2014	1	\$1,410.00	10/4/2000
<b>Totals</b>	<b>1</b>					<b>\$1,410.00</b>	
<b>Alabama Dept. of Environmental Management (74)</b>							
74-018342	PC Laptop Fujitsu T902	Stolen	150365	12/5/2014	1	\$2,151.22	9/3/2013
74-010776	PH METER	Destroyed	150636	11/13/2014	1	\$495.00	6/3/1998
74-015611	METER P H	Destroyed	150636	11/13/2014	1	\$735.00	8/15/2006
74-017899	iPad2	Lost	150819	12/18/2014	1	\$784.58	1/4/2012
<b>Totals</b>	<b>4</b>					<b>\$4,165.80</b>	

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<b>Alabama Space &amp; Rocket Center (92)</b>							
92-010242	COMPUTER, LAPTOP	Lost	150917	12/5/2014	1	\$500.00	11/19/2010
92-010491	Microcut cutter	Lost	150918	12/5/2014	1	\$899.00	9/20/2012
92-008390	SYSTEM, WIRELESS ACCESS	Lost	150919	12/5/2014	1	\$522.69	8/31/1999
<b>Totals</b>	<b>3</b>					<b>\$1,921.69</b>	
<b>Saint Stephens Historical Commission (BV)</b>							
BV-000015	2 TON WATER TRUCK	Lost	150164	10/16/2014	1	\$3,500.00	7/1/2002
BV-000017	DELL DIMENSION - WINDOWS XP	Lost	150164	10/16/2014	1	\$800.00	2/7/2006
<b>Totals</b>	<b>2</b>					<b>\$4,300.00</b>	
<b>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</b>							
HD-093519	DRIVE, HARD, EXTERNAL	Lost	AM15006	10/15/2014	1	\$116.90	5/2/2011
HD-093028	DRIVE, HARD, EXTERNAL	Lost	AM15034	12/10/2014	1	\$106.10	4/1/2008
<b>Totals</b>	<b>2</b>					<b>\$223.00</b>	
<b>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</b>							
SG-068195	SAW, CHAIN 14" HYDRAULIC	Lost	AM15035	12/15/2014	1	\$1,058.00	10/31/2005
<b>Totals</b>	<b>1</b>					<b>\$1,058.00</b>	
<b>Grand Total</b>						<b>\$</b>	<b>97,301.43</b>