

## Losses Report - 2nd Quarter FY 2014

| INVENTORY<br>NUMBER                             | ITEM DESCRIPTION              | DISPOSAL<br>STATUS | DISPOSAL<br>NUMBER | DISPOSAL<br>DATE | QUANTITY | ACQUISITION<br>COST | ACQUISITION<br>DATE |
|---|-------------------------------|--------------------|--------------------|------------------|----------|---------------------|---------------------|
| <b><u>ABC Board (03)</u></b>                    |                               |                    |                    |                  |          |                     |                     |
| 03-083195                                       | SHOTGUN REM 11/87             | Lost               | 141137             | 1/17/2014        | 1        | \$559.99            | 3/17/2006           |
| <b>Totals</b>                                   | <b>1</b>                      |                    |                    |                  |          | <b>\$559.99</b>     |                     |
| <b><u>Alabama Forestry Commission (04)</u></b>  |                               |                    |                    |                  |          |                     |                     |
| 04-100921                                       | Computer, Notebook            | Stolen             | 140161             | 1/31/2014        | 1        | \$1,143.00          | 9/18/2007           |
| 04-040572                                       | WINCH                         | Stolen             | 141464             | 3/25/2014        | 1        | \$866.67            | 4/1/1986            |
| 04-100186                                       | WINCH                         | Stolen             | 141566             | 2/3/2014         | 1        | \$1,540.35          | 4/11/2005           |
| <b>Totals</b>                                   | <b>3</b>                      |                    |                    |                  |          | <b>\$3,550.02</b>   |                     |
| <b><u>House of Representatives (09)</u></b>     |                               |                    |                    |                  |          |                     |                     |
| 09-002838                                       | LAP TOP                       | Destroyed          | 142203             | 3/18/2014        | 1        | \$1,551.00          | 6/9/2008            |
| <b>Totals</b>                                   | <b>1</b>                      |                    |                    |                  |          | <b>\$1,551.00</b>   |                     |
| <b><u>Department of Conservation (11)</u></b>   |                               |                    |                    |                  |          |                     |                     |
| 11-098192                                       | RIFLE RUGER 10-22 .22CAL      | Stolen             | 141914             | 2/27/2014        | 1        | \$197.00            | 1/24/2013           |
| <b>Totals</b>                                   | <b>1</b>                      |                    |                    |                  |          | <b>\$197.00</b>     |                     |
| <b><u>Department of Labor (25)</u></b>          |                               |                    |                    |                  |          |                     |                     |
| 25-059589                                       | 2011 CHEV IMPALA GREY S-2156A | Destroyed          | 142098             | 3/11/2014        | 1        | \$17,055.40         | 5/27/2011           |
| <b>Totals</b>                                   | <b>1</b>                      |                    |                    |                  |          | <b>\$17,055.40</b>  |                     |
| <b><u>Board of Pardons and Paroles (31)</u></b> |                               |                    |                    |                  |          |                     |                     |
| 31-011873                                       | ROUTER                        | Lost               | 142355             | 3/27/2014        | 1        | \$540.39            | 12/1/2004           |
| 31-011874                                       | PORT SWITCH WITH 2 SLOT CARDS | Lost               | 142355             | 3/27/2014        | 1        | \$1,841.90          | 7/2/2009            |
| <b>Totals</b>                                   | <b>2</b>                      |                    |                    |                  |          | <b>\$2,382.29</b>   |                     |

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|---|--|-----------------|-----------------|---------------|----------|--------------------|------------------|
| <b>Alabama Department of Public Safety (35)</b> |  |                 |                 |               |          |                    |                  |
| 35-057839                                       | SIREN/LIGHT MODULE FEDERAL                         | Destroyed       | 142142          | 3/11/2014     | 1        | \$1,040.70         | 10/22/2002       |
| 35-057848                                       | RADIO MOBILE ERICCSO ORION                         | Destroyed       | 142142          | 3/11/2014     | 1        | \$1,885.70         | 11/19/2002       |
| 35-055065                                       | TRUCK 1/2 TON EXT. CAB FORD 2003                   | Destroyed       | 142142          | 3/11/2014     | 1        | \$19,329.33        | 11/12/2002       |
| <b>Totals</b>                                   | <b>3</b>   |                 |                 |               |          | <b>\$22,255.73</b> |                  |
| <b>Department of Revenue (40)</b>               |  |                 |                 |               |          |                    |                  |
| 40-083008                                       | APPLE IPHONE4S                                     | Lost            | 142017          | 3/11/2014     | 1        | \$99.99            | 11/30/2012       |
| <b>Totals</b>                                   | <b>1</b>   |                 |                 |               |          | <b>\$99.99</b>     |                  |
| <b>Geological Survey of Alabama (53)</b>        |  |                 |                 |               |          |                    |                  |
| 53-010101                                       | COMPUTER, LAPTOP LATITUDE E6420 NOTEBOOK WITH CASE | Stolen          | 141451          | 1/27/2014     | 1        | \$1,392.00         | 3/28/2012        |
| <b>Totals</b>                                   | <b>1</b>   |                 |                 |               |          | <b>\$1,392.00</b>  |                  |
| <b>Department of Conservation-Parks (54)</b>    |  |                 |                 |               |          |                    |                  |
| 54-084495                                       | NIGHT VISION DEVICE SUPER VISION NVS               | Stolen          | 140758          | 2/27/2014     | 1        | \$1,006.59         | 9/19/2008        |
| 54-090156                                       | BALLISTIC VEST PACA                                | Stolen          | 140758          | 2/27/2014     | 1        | \$652.02           | 3/15/2012        |
| 54-083407                                       | GENERATOR HONDA                                    | Stolen          | 140852          | 2/27/2014     | 1        | \$1,079.00         | 10/24/2006       |
| <b>Totals</b>                                   | <b>3</b>   |                 |                 |               |          | <b>\$2,737.61</b>  |                  |
| <b>Alabama Space &amp; Rocket Center (92)</b>   |  |                 |                 |               |          |                    |                  |
| 92-010578                                       | Tablet   | Stolen          | 141734          | 2/20/2014     | 1        | \$197.27           | 8/22/2013        |
| <b>Totals</b>                                   | <b>1</b>   |                 |                 |               |          | <b>\$197.27</b>    |                  |
| <b>Board of Counseling (97)</b>                 |  |                 |                 |               |          |                    |                  |
| 97-000139                                       | Laptop Computer                                    | Lost            | 141141          | 1/9/2014      | 1        | \$1,347.71         | 2/21/2012        |
| <b>Totals</b>                                   | <b>1</b>   |                 |                 |               |          | <b>\$1,347.71</b>  |                  |

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| <b><u>Battleship Memorial Park (BA)</u></b>                   |                        |                 |                 |               |          |                     |                  |
| BA-000772   | CPU                    | Lost            | 140465          | 1/15/2014     | 1        | \$999.00            | 3/29/2006        |
| BA-000767   | CPU                    | Lost            | 140601          | 1/15/2014     | 1        | \$1,295.00          | 3/29/2006        |
| <b>Totals</b>   | <b>2</b>               |                 |                 |               |          | <b>\$2,294.00</b>   |                  |
| <b><u>Department of Transportation-State General (SG)</u></b> |                        |                 |                 |               |          |                     |                  |
| SG-068389   | METER, AIR ENTRAINMENT | Stolen          | AM14065         | 1/16/2014     | 1        | \$533.89            | 5/24/2005        |
| SG-073163   | PRUNER-TREE PRUNER     | Stolen          | AM14087         | 1/14/2014     | 1        | \$539.46            | 8/27/2008        |
| SG-067815   | COMPRESSOR, AIR        | Lost            | AM14095         | 1/23/2014     | 1        | \$832.00            | 9/18/2004        |
| <b>Totals</b>   | <b>3</b>               |                 |                 |               |          | <b>\$1,905.35</b>   |                  |
| <b>Grand Total</b>  | <b>24</b>              |                 |                 |               |          | <b>\$ 57,525.36</b> |                  |