

## Losses Report - 4th Qtr FY 2007

<i>Inventory Number</i>	<i>Item Description</i>	<i>Status</i>	<i>SDI Number</i>	<i>Qty</i>	<i>Acquisition Date</i>	<i>Acquisition Cost</i>	<i>Depreciation</i>
<b>AGENCY</b>							
ABC Board							
03-036306	2005 FORD CROWN VIC GRAY	DESTROYED	74744	1	7/28/2005	\$19,068.00	\$15,254.40
<b>Totals</b>	<b>1</b>					<b>\$19,068.00</b>	<b>\$15,254.40</b>
<b>AGENCY</b>							
Alabama Department of Public Safety							
35-055082	TRUCK 4DR JEEP GRANDCHEROKEE 1998	DESTROYED	74514	1	1/6/2003	\$15,000.00	\$9,000.00
<b>Totals</b>	<b>1</b>					<b>\$15,000.00</b>	<b>\$9,000.00</b>
<b>AGENCY</b>							
Alabama State Senate							
41-001983	CAMERA, COLOR	LOST	74810	1	1/15/1986	\$13,780.00	\$1,378.00
41-001989	VIEW FINDER	LOST	74810	1	1/15/1986	\$540.00	\$54.00
41-001991	VIEW FINDER	LOST	74810	1	1/15/1986	\$820.00	\$82.00
41-001992	VIEW FINDER	LOST	74810	1	1/15/1986	\$820.00	\$82.00
<b>Totals</b>	<b>4</b>					<b>\$15,960.00</b>	<b>\$1,596.00</b>
<b>AGENCY</b>							
Board of Pardons and Paroles							
31-006170	CPU-PERSONAL COMPUTER	LOST	74835	1	5/29/2002	\$1,783.00	\$891.50
31-006184	CPU-PERSONAL COMPUTER	LOST	74835	1	5/29/2002	\$1,783.00	\$891.50

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31-006379	LAPTOP, MULTIMEDIA NOTEBOOK	LOST	74835	1	1/1/1999	\$2,276.00	\$455.20
31-007549	SEMI-AUTOMATIC PISTOL; .40 CAL	STOLEN	70914	1	10/3/2000	\$539.00	\$161.70
31-007999	LAPTOP- GATEWAY SOLO 5300	LOST	74835	1	9/5/2001	\$1,438.00	\$575.20
31-008412	LAPTOP GATEWAY 450X	LOST	74835	1	5/12/2003	\$1,964.00	\$1,178.40
31-008532	COMPUTER-GATEWAY E2000	LOST	74835	1	8/20/2003	\$1,362.17	\$817.30
31-008748	LASER PRINTER, LEXMARK 4039	LOST	74835	1	10/15/1994	\$2,785.00	\$278.50
31-008945	SCANNER - DOCUMENT SCANNER - 1609	LOST	74835	1	4/13/2004	\$2,637.23	\$1,846.06
31-008960	SCANNER - DOCUMENT SCANNER - 1609	LOST	74835	1	4/13/2004	\$2,637.23	\$1,846.06
31-009050	LAPTOP, GATEWAY M275E TABLET	LOST	74835	1	6/16/2004	\$1,797.98	\$1,258.59
31-009352	SCANNER, CANON DR-3060	LOST	74835	1	8/30/2004	\$2,465.56	\$1,725.89
31-009362	SCANNER	LOST	74835	1	9/20/2000	\$3,422.00	\$1,026.60
31-009367	SCANNER	LOST	74835	1	9/20/2000	\$3,422.00	\$1,026.60
31-009369	SCANNER	LOST	74835	1	9/20/2000	\$3,422.00	\$1,026.60
31-009376	SCANNER	LOST	74835	1	9/11/2000	\$3,400.00	\$1,020.00
31-009379	COMPUTER	LOST	74835	1	1/1/1995	\$1,428.00	\$142.80
31-009380	COMPUTER	LOST	74835	1	9/18/2000	\$1,432.00	\$429.60
31-009381	SCANNER	LOST	74835	1	9/20/2000	\$3,422.00	\$1,026.60
31-009388	COMPUTER	LOST	74835	1	1/1/1995	\$1,428.00	\$142.80
31-009395	COMPUTER	LOST	74835	1	9/18/2000	\$1,432.00	\$429.60
31-009397	COMPUTER	LOST	74835	1	1/1/1995	\$1,428.00	\$142.80
31-009546	COMPUTER, GATEWAY, PROFILE 5M-C	LOST	74835	1	9/20/2004	\$1,320.00	\$924.00
<b>Totals</b>	23					\$49,024.17	\$19,263.90

**AGENCY**

Department of Agriculture and Industries

<i>Inventory Number</i>	<i>Item Description</i>	<i>Status</i>	<i>SDI Number</i>	<i>Qty</i>	<i>Acquisition Date</i>	<i>Acquisition Cost</i>	<i>Depreciation</i>
02-015114	Computer, Laptop	LOST	74408	1	8/15/2003	\$2,089.00	\$1,253.40
<b>Totals</b>				1		\$2,089.00	\$1,253.40

**AGENCY**

Department of Corrections

12-026124	VAN, 8 PASS.	DESTROYED	73779	1	1/21/1998	\$18,891.83	\$1,889.18
<b>Totals</b>				1		\$18,891.83	\$1,889.18

**AGENCY**

Department of Examiners of Public Accounts

18-003803	2002, HARDTOP, 4 DR, SILVER	DESTROYED	73847	1	3/11/2002	\$19,351.07	\$9,675.54
<b>Totals</b>				1		\$19,351.07	\$9,675.54

**AGENCY**

Department of Public Health

23-080130	Laptop	STOLEN	74286	1	4/17/2007	\$1,508.00	\$1,508.00
<b>Totals</b>				1		\$1,508.00	\$1,508.00

**AGENCY**

Department of Transportation

HD-068326	MODEM, EXTERNAL	LOST	M7186	1	8/2/2002	\$3,255.04	\$1,627.52
SG-054244	ANALYZER, ASPHALT PAVEMENT	LOST	M7185	1	7/26/1996	\$50,000.00	\$5,000.00
SG-056769	MONITOR, 32"	LOST	M7186	1	2/27/1998	\$1,010.00	\$101.00
SG-056776	CONVERTER, 35MM SLIDE TO VIDEO	LOST	M7186	1	2/27/1998	\$4,380.15	\$438.02
SG-056823	MIXER, MIC/LINE SOUND	LOST	M7186	1	2/27/1998	\$1,541.15	\$154.12
SG-056837	MONITOR, 35"	LOST	M7186	1	5/22/1998	\$2,061.95	\$206.20
SG-056923	CAMERA	LOST	M7186	1	2/27/1998	\$2,414.55	\$241.46
SG-059467	MIXER, MIC/LINE SOUND	LOST	M7186	1	5/25/2000	\$5,267.07	\$1,580.12

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SG-059468	MIXER, MIC/LINE SOUND	LOST	M7186	1	5/25/2000	\$5,267.07	\$1,580.12
SG-060926	JACK, HYDRAULIC SERVICE 20T	STOLEN	M7206	1	11/1/2000	\$661.86	\$198.56
SG-064508	WELDER/GENERATOR	STOLEN	AM07172	1	7/29/2002	\$2,075.00	\$1,037.50
<b>Totals</b>	11					\$77,933.84	\$12,164.60

**AGENCY**

Emergency Management Agency

57-002324	CABINET-DATA, 4 DOORS	LOST	74845	1	11/5/1999	\$500.00	\$100.00
57-002615	COMPUTER, LAPTOP, IBM	LOST	74845	1	12/6/1995	\$5,845.00	\$584.50
57-003947	LAPTOP, GATEWAY	LOST	74845	1	1/31/2001	\$1,499.00	\$599.60
57-004287	LAPTOP, GATEWAY	LOST	74845	1	10/24/2003	\$1,129.00	\$677.40
<b>Totals</b>	4					\$8,973.00	\$1,961.50

**AGENCY**

House of Representatives

09-002577	LAPTOP COMPUTER	LOST	73641	1	11/16/2004	\$1,530.03	\$1,071.02
<b>Totals</b>	1					\$1,530.03	\$1,071.02

**AGENCY**

Office of Prosecution Services

AP-000754	Inspiron 4150 Laptop Computer	LOST	74808	1	9/5/2002	\$2,011.00	\$1,005.50
AP-000924	Desktop Computer	LOST	73964	1	9/12/2002	\$1,362.00	\$681.00
<b>Totals</b>	2					\$3,373.00	\$1,686.50

**AGENCY**

Retirement Systems of Alabama

42-005624	CAR-2007 S-0134A	DESTROYED	74487	1	11/13/2006	\$18,862.00	\$16,975.80
<b>Totals</b>	1					\$18,862.00	\$16,975.80

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<b>AGENCY</b>							
Youth Services							
83-012286	"CPU-PERSONAL COMPUTER,NOTE BK"	LOST	73958	1	4/17/1995	\$7,224.00	\$722.40
83-012505	CPU-PERSONAL COMPUTER	LOST	73958	1	6/15/1995	\$910.00	\$91.00
83-013840	GATEWAY LAPTOP COMPUTER	LOST	73958	1	9/8/2005	\$1,361.00	\$1,088.80
83-059963	COMPUTER THIN CLIENT	LOST	73958	1	9/14/2004	\$675.78	\$473.05
<b>Totals</b>	4					\$10,170.78	\$2,375.25