

Losses Report - 1st Qtr FY 2008

<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>
AGENCY							
ALABAMA DEPARTMENT OF REHABILITATION SERVICES							
RS-104020	CARRIE SEAT	LOST	80952	1	11/1/1994	\$935.00	\$93.50
RS-110091	COOLING UNIT AIR FOR SNACK	LOST	80952	1	9/1/1990	\$725.00	\$72.50
RS-203176	MONITOR VGA COLOR	LOST	80952	1	8/5/1996	\$600.00	\$60.00
RS-207582	CPU, OMNIBOOK XE3, NOTEBOOK P3	LOST	80952	1	7/24/2001	\$1,929.00	\$771.60
RS-207602	CPU OMNIBOOK XE3,P3-1.06GHZ,DV	LOST	80952	1	2/14/2002	\$1,365.00	\$682.50
RS-210974	DYNAMITE	LOST	80952	1	10/16/1998	\$5,995.00	\$599.50
RS-300012	LAPTOP	STOLEN	72207	1	2/10/2006	\$1,551.03	\$1,395.93
RS-300188	CPU, DELL	STOLEN	74659	1	1/3/2007	\$1,551.03	\$1,551.03
Totals	8					\$14,651.06	\$5,226.56
AGENCY							
ALABAMA PUBLIC TELEVISION							
73-999769	PRO D&A BREAK OUT BOX	LOST	80750	1	1/7/2004	\$6,353.92	\$4,447.74
Totals	1					\$6,353.92	\$4,447.74
AGENCY							
ALABAMA SPACE & ROCKET CENTER							
92-001480	CABINET, SAFETY	DESTROYED	74637	1	11/15/1986	\$597.00	\$59.70
92-001588	SAW, TABLE	DESTROYED	74637	1	1/15/1987	\$1,795.00	\$179.50

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92-004737	SAW, BAND	DESTROYED	74637	1	2/26/1993	\$568.00	\$56.80
92-004814	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	1/1/1993	\$500.00	\$50.00
92-006562	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	5/20/1994	\$525.00	\$52.50
92-007054	LATHE	DESTROYED	74637	1	5/17/1995	\$1,685.00	\$168.50
92-007473	MONITOR, 17" COMPUTER	DESTROYED	74637	1	2/18/1997	\$695.00	\$69.50
92-007479	GENERATOR, GAS POWERED	DESTROYED	74637	1	3/6/1997	\$599.00	\$59.90
92-007603	SYSTEM, PA/CD	DESTROYED	74637	1	6/26/1997	\$790.00	\$79.00
92-007604	SYSTEM, PA/CD	DESTROYED	74637	1	6/26/1997	\$790.00	\$79.00
92-007610	SYSTEM, PA/CD	DESTROYED	74637	1	6/26/1997	\$790.00	\$79.00
92-007613	SYSTEM, PA/CD	DESTROYED	74637	1	6/26/1997	\$790.00	\$79.00
92-007618	SYSTEM, PA/CD	DESTROYED	74637	1	6/30/1997	\$790.00	\$79.00
92-007781	WELDER	DESTROYED	74637	1	11/17/1997	\$1,547.00	\$154.70
92-007834	WASHER, PRESSURE	DESTROYED	80061	1	1/15/1998	\$500.00	\$50.00
92-008193	VEHICLE, GOLF CART	DESTROYED	74637	1	12/4/1998	\$3,650.00	\$365.00
92-008195	VEHICLE, GOLF CART	DESTROYED	74637	1	12/4/1998	\$3,650.00	\$365.00
92-008405	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	5/9/2000	\$545.00	\$163.50
92-008417	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	6/29/2000	\$545.00	\$163.50
92-008464	COMPUTER	DESTROYED	74637	1	9/26/2000	\$1,415.00	\$424.50
92-008506	HUB, 24 PORT SWITCHED	DESTROYED	80061	1	1/31/2001	\$500.00	\$200.00
92-008541	COMPUTER	DESTROYED	74637	1	5/3/2001	\$1,506.00	\$602.40
92-008864	COMPUTER, DSG	DESTROYED	74637	1	2/19/2003	\$1,187.00	\$712.20
92-008944	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	2/11/2004	\$560.00	\$392.00
92-008945	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	2/11/2004	\$560.00	\$392.00
92-008946	RADIO, VEHICLE MOUNT	DESTROYED	74637	1	2/11/2004	\$560.00	\$392.00

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92-009316	CADDY, FUEL	DESTROYED	74637	1	2/7/2006	\$835.00	\$751.50
92-009473	1609 - DATA PROCESSING EQUIPMENT	DESTROYED	74645	1	1/12/2007	\$500.00	\$450.00
Totals	28					\$28,974.00	\$6,669.70
AGENCY							
BANKING DEPARTMENT							
10-001882	laptop	STOLEN	80285	1	7/22/2006	\$1,274.00	\$1,146.60
Totals	1					\$1,274.00	\$1,146.60
AGENCY							
BOARD OF PARDONS AND PAROLES							
31-009768	PISTOL, P229 SEMI AUTOMATIC .40 CAL	STOLEN	80577	1	1/14/2005	\$548.46	\$438.77
Totals	1					\$548.46	\$438.77
AGENCY							
DEPARTMENT OF AGRICULTURE AND INDUSTRIES							
02-015077	GATEWAY LAPTOP COMPUTER	LOST	81023	1	5/23/2003	\$1,906.00	\$1,143.60
Totals	1					\$1,906.00	\$1,143.60
AGENCY							
DEPARTMENT OF CONSERVATION							
11-021160	BOAT 14' ALUMACRAFT (F41)	STOLEN	80694	1	1/15/1993	\$518.00	\$51.80
11-025016	SAW PRUNING 12" BAR	STOLEN	80269	1	5/1/2003	\$575.00	\$345.00
54-002594	MOTOR BOAT OUTBOARD 90HP	DESTROYED	80715	1	2/15/1987	\$3,300.00	\$330.00
Totals	3					\$4,393.00	\$726.80
AGENCY							
DEPARTMENT OF CORRECTIONS							
12-059591	WELDER ARC	LOST	80830	1	10/20/1997	\$2,343.70	\$234.37

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12-065572	OXIMETER PULSE	LOST	80829	1	11/1/2004	\$578.00	\$404.60
Totals				2		\$2,921.70	\$638.97

AGENCY

DEPARTMENT OF EDUCATION

15-051599	Printer.LaserJetC3980A.HP	LOST	74812	1	10/1/1996	\$718.00	\$71.80
15-054812	CPU.Laptop.Inspiron2500.Dell	STOLEN	74797	1	1/23/2002	\$1,348.00	\$674.00
15-055808	CPU.Laptop.Latitude.D800.PP02X.Dell	STOLEN	74834	1	8/20/2004	\$2,175.00	\$1,522.50
15-055829	LAPTOP, DELL LATTITUDE	STOLEN	81136	1	8/23/2004	\$2,175.00	\$1,305.00
15-055859	CPU.Laptop.Latitude.D800.PP02X.Dell	STOLEN	74797	1	8/23/2004	\$2,175.00	\$1,522.50
15-062790	LAPTOP, DELL INSPIRON	STOLEN	81136	1	8/14/2002	\$1,532.00	\$612.80
15-062926	CUP MINITOWER	LOST	51135	1	9/15/2003	\$1,207.00	\$603.50
Totals				7		\$11,330.00	\$6,312.10

AGENCY

DEPARTMENT OF TRANSPORTATION

HD-072181	COMPUTER, PERSONAL DIG. ASST.	STOLEN	M8017	1	4/24/2003	\$579.36	\$347.62
HD-074449	COMPUTER, LAPTOP	STOLEN	AM08006	1	4/22/2004	\$1,895.00	\$1,326.50
HD-080423	COMPUTER, LAPTOP	STOLEN	M8027	1	5/18/2006	\$1,834.04	\$1,650.64
HD-080617	COMPUTER, LAPTOP	STOLEN	AM08006	1	5/18/2006	\$1,834.04	\$1,650.64
SG-035510	GENERATOR AC/DC	LOST	M8016	1	5/22/1987	\$876.00	\$87.60
Totals				5		\$7,018.44	\$5,062.99

AGENCY

FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV

99-002170	2003 CHEVROLET MALIBU 4 DOOR	DESTROYED	80192	1	4/17/2003	\$12,634.40	\$7,580.64
99-002249	2005, FORD TAURUS 4DR	DESTROYED	80842	1	1/18/2005	\$11,881.00	\$9,504.80

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Totals				2		\$24,515.40	\$17,085.44
AGENCY							
OFFICE OF PROSECUTION SERVICES							
AP-000962	UltraSharp 1900 FP Monitor	LOST	80052	1	9/30/2002	\$1,169.00	\$584.50
Totals				1		\$1,169.00	\$584.50
GRAND TOTAL			60			\$105,054.98	\$49,483.77