

Losses Report - 2nd 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							
ADMINISTRATION OFFICE OF THE COURTS							
AC-008996	COMPUTER	STOLEN	81855	1	10/11/2001	\$1,267.00	\$380.10
AC-010456	LAPTOP COMPUTER	STOLEN	81855	1	3/16/2004	\$1,575.00	\$945.00
AC-012901	LAPTOP	STOLEN	81854	1	7/17/2006	\$1,365.04	\$1,092.03
AC-014502	Computer	STOLEN	81855	1	4/24/2007	\$710.73	\$639.66
Totals	4					\$4,917.77	\$3,056.79
AGENCY							
ALABAMA DEPARTMENT OF POSTSECONDARY EDUCATION							
94-001878	COMPUTER, LAPTOP, TRAVEL	STOLEN	82047	1	9/24/2007	\$1,365.04	\$1,228.54
Totals	1					\$1,365.04	\$1,228.54
AGENCY							
ALABAMA SPACE & ROCKET CENTER							
92-004008	REFRIGERANT, RECYCLE STAT	DESTROYED	82013	1	6/15/1991	\$3,000.00	\$300.00
92-008986	WELDER, PORTABLE	DESTROYED	81499	1	2/11/2004	\$500.00	\$300.00
Totals	2					\$3,500.00	\$600.00
AGENCY							
ALABAMA STATE DOCKS AUTHORITY							
47-009056	WINCH, DAYTON MODEL SW658	LOST	74787	1	9/1/1989	\$761.88	\$76.19

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47-009115	JACK,OTC 4134 60 TON	LOST	74787	1	1/1/1990	\$988.73	\$98.87
47-012182	WALKIE TALKIE MOTOROLA HT-1000	LOST	74787	1	11/1/1998	\$745.41	\$74.54
47-012183	WALKIE TALKIE MOTOROLA HT-1000	LOST	74787	1	11/1/1998	\$745.41	\$74.54
47-032203	WINDOW A/C UNIT AT MCDUFFIE GU	LOST	82932	1	10/21/2002	\$519.16	\$207.66
47-032853	COMPUTER	LOST	82932	1	2/2/2005	\$645.00	\$451.50
47-032960	RADIO	LOST	82932	1	1/10/2005	\$2,711.88	\$1,898.32
47-033304	RADIO	LOST	82932	1	6/2/2006	\$2,157.10	\$1,725.68
47-033381	RADIO	LOST	82932	1	1/8/2007	\$1,699.04	\$1,529.14
47-033442	RADIO CHARGER	LOST	82932	1	1/29/2007	\$514.30	\$462.87
47-033450	RADIO	LOST	82932	1	1/25/2007	\$706.00	\$635.40
47-033501	RADIO	LOST	82932	1	3/21/2007	\$575.00	\$517.50
Totals	12					\$12,768.91	\$7,752.21

AGENCY

ALABAMBA DEPARTMENT OF PUBLIC SAFETY

35-063068	GPS GARMIN QUEST 2	STOLEN	82642	1	1/23/2006	\$551.23	\$440.98
35-066936	RIFLE PATROL BUSHMASTER .223 CAL	STOLEN	82644	1	6/20/2006	\$659.74	\$527.79
35-071898	NIGHT VISION GOGGLES	STOLEN	82640	1	8/17/2007	\$10,000.00	\$9,000.00
Totals	3					\$11,210.97	\$9,968.78

AGENCY

DEPARTMENT OF CONSERVATION

54-081132	CAMERA DIGITAL	DESTROYED	82462	1	8/24/2001	\$540.00	\$162.00
54-081281	CAMERA DIGITAL	DESTROYED	82461	1	8/14/2002	\$630.00	\$252.00
54-081291	BINOCULARS	DESTROYED	82462	1	9/11/2002	\$965.00	\$386.00
54-081420	LIFT BOAT 16,000 LB	STOLEN	83010	1	4/9/2004	\$7,400.00	\$4,440.00

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54-081552	BOAT SILVER SHIPS 10 METER	DESTROYED	82460	1	3/9/2007	\$238,285.43	\$214,456.89
54-083124	COMPUTER W/DOCKING STATION	STOLEN	81982	1	11/17/2003	\$2,418.00	\$1,209.00
Totals	6					\$250,238.43	\$220,905.89

AGENCY

DEPARTMENT OF CORRECTIONS

12-058318	STUN GUN	LOST	81747	1	7/22/1997	\$70.16	\$7.02
Totals	1					\$70.16	\$7.02

AGENCY

DEPARTMENT OF EDUCATION

15-056036	Scanner/Laptop/Printer/EPad.CrossMatch	STOLEN	82127	1	2/1/2005	\$13,101.62	\$9,171.13
Totals	1					\$13,101.62	\$9,171.13

AGENCY

DEPARTMENT OF REVENUE

40-078703	DELL LATITUDE LAPTOP W/NUM KEYPAD	LOST	82749	1	6/4/2003	\$1,891.37	\$945.69
Totals	1					\$1,891.37	\$945.69

AGENCY

DEPARTMENT OF TRANSPORTATION

HD-066912	COMPUTER, LAPTOP	LOST	M8072	1	1/2/2001	\$1,799.97	\$539.99
SG-051321	MOTOR, OUTBOARD BOAT	STOLEN	AM08067	1	4/17/1995	\$1,616.00	\$161.60
SG-059412	TRAILER	STOLEN	M8064	1	11/1/1999	\$799.68	\$79.97
Totals	3					\$4,215.65	\$781.56

AGENCY

FINANCE CENTRAL ACCOUNTING SERVICES DIVISION

19-010210	LAWNMOWER	STOLEN	82169	1	3/25/2003	\$1,039.52	\$519.76
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<i>Totals</i>				1		\$1,039.52	\$519.76
GRAND TOTAL	35					\$304,319.44	\$254,937.35