

# Losses Report - 3rd 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>	
<b>AGENCY</b>								
ABC Board								
03-035961	HANDHELD SCANNER	LOST	83971	1	9/28/2004	\$659.73	\$395.84	
<b>Totals</b>						1	\$659.73	\$395.84
<b>AGENCY</b>								
ADMINISTRATION OFFICE OF THE COURTS								
AC-010601	LAPTOP	STOLEN	84825	1	6/20/2004	\$2,446.17	\$1,467.70	
AC-015411	LAPTOP	STOLEN	82518	1	9/17/2007	\$1,365.04	\$1,228.54	
<b>Totals</b>						2	\$3,811.21	\$2,696.24
<b>AGENCY</b>								
Alabama Department of Public Safety								
35-013044	MACH TEST INDIVIDUAL GEMCO	LOST	83003	1	8/15/1919	\$1,625.00	\$162.50	
35-013166	CAMERA HASSEL BLAD SUPERWIDE C	LOST	83003	1	12/15/1919	\$652.00	\$65.20	
35-021097	COUNTER, RADIATION-RADAR MOD K	LOST	83003	1	3/15/1919	\$1,985.00	\$198.50	
35-023931	PRESS MOUNTING DRY-PRESS DRY	LOST	83003	1	10/15/1919	\$598.00	\$59.80	
35-028677	MACH RECORDER VCR EDITING VID	LOST	83003	1	7/11/1985	\$5,974.00	\$597.40	
35-028759	WINDOW-CONDITIONER AIR 220V KE	LOST	83003	1	9/15/1919	\$599.00	\$59.90	
35-029414	VISION TESTER	DESTROYED	84189	1	2/15/1919	\$524.00	\$52.40	
35-030822	MACH PRINTER IMAGEWRITER 2 AP	LOST	83003	1	9/15/1919	\$516.00	\$51.60	

<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>
35-031843	EQUALIZER,NOTCH FILTER ORBAN	LOST	83003	1	1/15/1919	\$868.00	\$86.80
35-034500	PRINTER, LASER, APPLE	LOST	83003	1	12/12/1990	\$5,251.00	\$525.10
35-037170	WALKIE TALKIE 800 MHZ GE MPD	LOST	83003	1	4/15/1919	\$2,434.00	\$243.40
35-038885	CABINET WALL MOUNT GE DELTA	LOST	83003	1	11/15/1919	\$2,597.00	\$259.70
35-039961	LIGHT/SPEAKER, STROBE	LOST	83003	1	3/15/1919	\$683.90	\$68.39
35-042505	PRESSURE WASHER 1500PSI	LOST	83003	1	9/16/1919	\$686.90	\$68.69
35-042563	CPU-PROCESSOR MAC	LOST	83003	1	10/1/1996	\$2,905.00	\$290.50
35-042564	CPU-PROCESSOR MAC	LOST	83003	1	9/19/1919	\$3,704.00	\$370.40
35-042566	COMPUTER MONITOR 17IN CLR MAC	LOST	83003	1	11/13/1996	\$799.00	\$79.90
35-042568	POWERBOOK PORT MAC	LOST	83003	1	10/1/1996	\$3,489.00	\$348.90
35-046070	SHOTGUN 12GA WINCHESTER 1300	STOLEN	83656	1	9/15/1997	\$175.48	\$17.55
35-047833	REPEATER 2W	LOST	83003	1	10/10/1919	\$3,956.00	\$395.60
35-047846	CPU P5-166 W/MMX	LOST	83003	1	1/22/1998	\$1,983.00	\$198.30
35-048403	MONITOR CLR 9 IN SONY KVPT60	DESTROYED	83150	1	12/17/1919	\$545.00	\$54.50
35-048404	MONITOR CLR 9 IN SONY KVPT60	DESTROYED	83150	1	12/17/1919	\$545.00	\$54.50
35-048405	VCR VHS TIME LAPSE PANASONIC AG1070P	DESTROYED	83150	1	1/6/1998	\$795.00	\$79.50
35-048406	VCR VHS TIME LAPSE PANASONIC AG1070P	DESTROYED	83150	1	1/6/1998	\$795.00	\$79.50
35-049608	CPU-PERSONAL COMPUTER	LOST	83003	1	2/12/1919	\$1,792.00	\$179.20
35-049610	CPU-PERSONAL COMPUTER	LOST	83003	1	2/12/1919	\$1,792.00	\$179.20
35-050339	CPU LAPTOP 500 MHZ W/CASE DELL	LOST	83003	1	10/24/2000	\$2,824.00	\$564.80
35-050920	CPU PENTIUM III 128MB DELL	LOST	83003	1	9/5/2001	\$909.00	\$272.70
35-050990	RADIO BASE GE	LOST	83003	1	11/13/2001	\$1,200.00	\$360.00
35-056457	PISTOL S/A .40 CAL GLOCK 22	STOLEN	83149	1	12/1/1997	\$372.00	\$37.20
35-060857	RADIO MOBILE M/A-COMM	LOST	83003	1	7/18/2005	\$3,930.26	\$2,751.18

<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>
35-061516	RADIO PORTABLE 800 MHZ M/A-COM	LOST	83003	1	9/27/2005	\$1,494.80	\$1,046.36
35-067357	TASER X26 #TA26011	LOST	83003	1	1/9/2007	\$759.95	\$683.96
<b>Totals</b>	34					\$59,759.29	\$10,543.13

**AGENCY**

Alabama Department of Rehabilitation Services

RS-105568	COIN SORTER	LOST	84219	1	1/1/1996	\$699.00	\$69.90
RS-112692	COIN SORTER	LOST	84219	1	3/25/1998	\$732.00	\$73.20
RS-206218	CARGO VAN/CHRYSLER/RAM 1500	DESTROYED	84682	1	6/9/2003	\$12,717.00	\$6,358.50
RS-210940	BLOOD PRESSURE MACHINE	LOST	84649	1	9/21/1998	\$800.00	\$80.00
<b>Totals</b>	4					\$14,948.00	\$6,581.60

**AGENCY**

Alabama Forestry Commission

04-099946	COMPUTER, DESKTOP	STOLEN	84151	1	10/5/2004	\$1,099.00	\$659.40
04-100932	Computer, Notebook	STOLEN	84151	1	9/18/2007	\$1,143.00	\$1,028.70
<b>Totals</b>	2					\$2,242.00	\$1,688.10

**AGENCY**

Alabama Public Service Commission

36-005552	LATITUDE D820 1.83GHz LAPTOP/W CASE	STOLEN	84345	1	8/1/2006	\$1,551.00	\$1,240.80
<b>Totals</b>	1					\$1,551.00	\$1,240.80

**AGENCY**

Alabama School of Fine Arts

AF-000112	COPIER	LOST	83178	1	1/15/1976	\$975.00	\$97.50
AF-000305	CLOTHING-LOCKERS 12X15X12 REPU	LOST	83169	1	1/15/1979	\$1,622.00	\$162.20
AF-000402	JOINTER	LOST	83180	1	9/15/1981	\$1,899.00	\$189.90

<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>Totals</b>	3					\$4,496.00	\$449.60
<b>AGENCY</b>							
Alabama State Docks Authority							
47-032584	SWITCH	STOLEN	83314	1	8/4/2003	\$2,225.61	\$1,112.81
<b>Totals</b>	1					\$2,225.61	\$1,112.81
<b>AGENCY</b>							
Attorney General's Office							
06-014884	LAPTOP, HP NC8000	STOLEN	83995	1	11/3/2004	\$1,938.15	\$1,162.89
<b>Totals</b>	1					\$1,938.15	\$1,162.89
<b>AGENCY</b>							
Department of Agriculture and Industries							
02-014596	COMPUTER W/COMPLETE SYSTEM	LOST	84218	1	8/5/2000	\$2,138.00	\$427.60
<b>Totals</b>	1					\$2,138.00	\$427.60
<b>AGENCY</b>							
Department of Conservation							
11-016334	DIGGER POST HOLE W/AUGER	LOST	83947	1	10/15/1981	\$735.00	\$73.50
11-026062	RIFLE REMINGTON 700	STOLEN	83494	1	6/20/2007	\$150.00	\$135.00
54-083314	DATA COLLECTOR / GPS FORESTRY	STOLEN	84246	1	12/12/2005	\$2,805.00	\$1,963.50
<b>Totals</b>	3					\$3,690.00	\$2,172.00
<b>AGENCY</b>							
Department of Corrections							
12-026510	VAN, 15 PASS.	DESTROYED	83533	1	3/9/2006	\$18,547.67	\$14,838.14
<b>Totals</b>	1					\$18,547.67	\$14,838.14

<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>								
Department of Education								
15-057007	CPU.Tablet.PC.M285-E.Gateway	STOLEN	83666	1	8/21/2006	\$2,237.00	\$1,789.60	
<b>Totals</b>						1	\$2,237.00	\$1,789.60
<b>AGENCY</b>								
Department of Human Resources								
01-690364	TRUCK VAN DODGE	STOLEN	84217	1	3/28/2000	\$11,400.00	\$2,280.00	
01-708778	LAPTOP	STOLEN	84171	1	12/15/2006	\$1,063.00	\$850.40	
<b>Totals</b>						2	\$12,463.00	\$3,130.40
<b>AGENCY</b>								
Department of Public Health								
23-077388	Tool Kit, Pre-Polished Termination Kit	STOLEN	84270	1	4/13/2006	\$1,300.00	\$1,040.00	
<b>Totals</b>						1	\$1,300.00	\$1,040.00
<b>AGENCY</b>								
Department of Transportation								
HD-068290	COMPUTER, LAPTOP	STOLEN	M8124	1	10/16/2000	\$3,751.95	\$750.39	
HD-071184	COMPUTER, LAPTOP	STOLEN	M8124	1	1/22/2003	\$3,006.92	\$1,503.46	
HD-074461	COMPUTER, LAPTOP	STOLEN	M8124	1	4/22/2004	\$1,895.00	\$1,137.00	
<b>Totals</b>						3	\$8,653.87	\$3,390.85
<b>AGENCY</b>								
Finance Central Accounting Office of Fleet Mgt. Div								
99-002206	2004, FORD TAURUS, 4 DR	DESTROYED	83352	1	3/15/2004	\$11,881.00	\$7,128.60	
<b>Totals</b>						1	\$11,881.00	\$7,128.60

<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>							
Finance Central Accounting Telecommunications Div.							
TE-012401	UPS 110KVA 240IN HARDWIRED	LOST	84656	1	9/25/1998	\$11,263.43	\$1,126.34
<b>Totals</b>						\$11,263.43	\$1,126.34

**AGENCY**

State Military Department\Armory Commission

29-012967	MACHINE, DUPLICATING, STENCIL	LOST	83863	1	9/15/1980	\$879.00	\$87.90
29-013251	Lawn Mower 16 HP	DESTROYED	83466	1	4/15/1982	\$1,800.00	\$180.00
29-013896	MOWER, LAWN 8HP 24 INCH	LOST	83870	1	7/15/1986	\$626.00	\$62.60
29-014590	MACHINE, FLOOR	LOST	83863	1	10/15/1988	\$716.00	\$71.60
29-014651	MOWER, LAWN 5 HP 22 IN	LOST	83871	1	4/15/1989	\$515.00	\$51.50
29-014656	MOWER,LAWN 5 HP 22 IN	LOST	83980	1	4/15/1989	\$515.00	\$51.50
29-014813	Lawn Mower 8 HP 22in Cut	DESTROYED	83466	1	7/15/1989	\$605.00	\$60.50
29-014832	MACHINE, FLOOR	LOST	83984	1	10/15/1989	\$699.00	\$69.90
29-014889	Lawn Mower, 5HP, 22" Cut, SP	LOST	83874	1	7/15/1990	\$525.00	\$52.50
29-014964	Riding Lawn Mower	DESTROYED	83466	1	7/15/1990	\$2,020.00	\$202.00
29-015096	MOWER, LAWN, 5HP, SELF PROPELL	LOST	83878	1	6/15/1991	\$520.00	\$52.00
29-015374	LAWNMOWER, SP, 8HP, 26"	DESTROYED	83977	1	6/8/1993	\$500.00	\$50.00
29-015494	SPOTLIGHT	DESTROYED	83977	1	5/10/1994	\$3,000.00	\$300.00
29-015561	TRACTOR, 17HP, W/MOWER, 48"	STOLEN	84002	1	12/4/1994	\$2,586.00	\$258.60
29-015641	Laptop Computer	LOST	83887	1	8/8/1995	\$1,840.00	\$184.00
29-015655	LAWN MOWER	LOST	84027	1	1/5/1996	\$999.00	\$99.90
29-015661	RADIO,FM PORTABLE W/COMPONENTS	LOST	84007	1	4/16/1996	\$584.00	\$58.40
29-015662	RADIO,FM PORTABLE W/COMPONENTS	LOST	84007	1	4/16/1996	\$584.00	\$58.40

<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>
29-015723	PARTS WASHER	LOST	83908	1	9/15/2000	\$2,340.00	\$468.00
29-015725	PARTS WASHER	LOST	83999	1	9/15/2000	\$2,340.00	\$468.00
29-015795	PARTS WASHER	LOST	83838	1	9/15/2000	\$2,340.00	\$468.00
29-015892	Digital Camera	LOST	83840	1	11/22/2000	\$500.00	\$100.00
29-015902	Digital Camera	LOST	83909	1	11/22/2000	\$987.00	\$197.40
<i>Totals</i>				23		\$28,020.00	\$3,652.70
<b>GRAND TOTAL</b>				<b>86</b>		<b>\$191,824.96</b>	<b>\$64,567.23</b>