

Losses Report - 4th 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							
ABC BOARD							
03-035995	2005 DODGE CARAVAN WHITE	DESTROYED	86439	1	10/28/2004	\$18,188.40	\$10,913.04
Totals	1					\$18,188.40	\$10,913.04
AGENCY							
ALABAMA DEPARTMENT OF FORENSIC SCIENCES							
61-004268	COT, MORTUARY	LOST	86571	1	4/15/1987	\$822.00	\$82.20
61-006274	CABINET,SUPPLY,W/LOCKING DOORS	LOST	85515	1	11/15/1997	\$568.00	\$56.80
61-007703	CAMERA, DIGITAL, COOLPIX 5000	LOST	86574	1	3/8/2002	\$895.00	\$358.00
61-009407	SAW, AUTOPSY SAW	LOST	86573	1	1/14/2008	\$899.13	\$809.22
Totals	4					\$3,184.13	\$1,306.22
AGENCY							
ALABAMA DEPARTMENT OF PUBLIC SAFETY							
35-066564	RIFLE PATROL .223 BUSHMASTER	STOLEN	86496	1	7/14/2004	\$610.00	\$366.00
35-067135	SHOTGUN REMINGTON 870 POLICE	STOLEN	86496	1	6/29/2006	\$364.31	\$291.45
Totals	2					\$974.31	\$657.45
AGENCY							
ALABAMA DEPARTMENT OF REHABILITATION SERVICES							
RS-208048	CPU OPTIPLEX	DESTROYED	85453	1	9/11/2003	\$827.00	\$413.50

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Totals	1					\$827.00	\$413.50
AGENCY							
ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT							
74-015953	P C LAPTOP 2GHZ/100GB/2GB	STOLEN	86366	1	2/9/2007	\$2,993.00	\$2,693.70
Totals	1					\$2,993.00	\$2,693.70
AGENCY							
ALABAMA FORESTRY COMMISSION							
04-094945	RADIO, MOBILE	LOST	86440	1	6/1/1991	\$577.50	\$57.75
04-095290	DISPLAY UNIT	LOST	86441	1	11/1/1991	\$582.00	\$58.20
Totals	2					\$1,159.50	\$115.95
AGENCY							
ALABAMA STATE DOCKS AUTHORITY							
47-032009	RADIO GP-350 VHF 1/5 WT 16 CH	LOST	86333	1	3/25/2000	\$681.00	\$136.20
47-032680	CUT OFF SAW	LOST	86333	1	6/9/2004	\$953.00	\$571.80
Totals	2					\$1,634.00	\$708.00
AGENCY							
ALABAMBA DEPARTMENT OF PUBLIC SAFETY							
35-032314	COMPUTER ACCELEROMETER VERICO	LOST	85863	1	8/15/1989	\$583.00	\$58.30
35-034631	MIXER AUDIO/VIDEO PANASONIC	LOST	85863	1	2/15/1991	\$2,410.00	\$241.00
35-047310	RADAR STALKER	LOST	85863	1	7/28/1997	\$1,593.00	\$159.30
35-050416	COVERT VIDEO KIT W/CLR CAMERA	LOST	85863	1	9/14/2001	\$1,669.95	\$500.99
35-050505	RECORDER SYS DIGITAL SME NT-2	LOST	85863	1	3/22/2001	\$1,525.00	\$457.50
35-050795	CPU LAPTOP DELL	LOST	85863	1	6/22/2001	\$2,527.00	\$758.10
35-050844	CAMCORDER 8MM SONY DCR-TR830	LOST	85863	1	8/30/2001	\$1,119.00	\$335.70

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35-056768	SUPPRESSOR 7 IN FOR .223 CAL	LOST	85863	1	5/16/2001	\$550.00	\$165.00
35-056774	SUPPRESSOR 7 IN FOR .223 CAL	LOST	85863	1	5/16/2001	\$550.00	\$165.00
35-057787	CPU LAPTOP DELL LATITUDE	STOLEN	84974	1	9/13/2002	\$2,684.00	\$1,073.60
35-058341	GPS GARMIN STREET PILOT III	LOST	85863	1	12/4/2002	\$779.00	\$311.60
35-058491	CPU EXAMINER STATION W/MON.DELL	STOLEN	84185	1	4/22/2003	\$3,352.00	\$1,676.00
35-058512	CPU POCKET COMPAQ IPAQ H3970	LOST	85863	1	4/23/2003	\$599.00	\$299.50
35-059204	NIGHT VISION GOGGLES LITTON	STOLEN	85354	1	1/29/2004	\$7,645.00	\$4,587.00
35-060065	CPU LAPTOP PANASONIC TOUGHBOOK	DESTROYED	85417	1	8/25/2004	\$3,009.36	\$1,805.62
35-061896	RADIO PORTABLE 800 MHZ M/A-COM	LOST	85863	1	11/17/2005	\$1,494.80	\$1,046.36
35-062786	GPS GARMIN QUEST 2	STOLEN	85166	1	1/19/2006	\$551.23	\$440.98
35-063396	RADIO MOBILE M/A-COMM	LOST	85863	1	3/21/2006	\$2,520.00	\$2,016.00
35-063397	RADIO MOBILE M/A-COMM	LOST	85863	1	3/21/2006	\$2,520.00	\$2,016.00
35-063398	RADIO MOBILE M/A-COMM	LOST	85863	1	3/21/2006	\$2,520.00	\$2,016.00
35-070039	CAMERA PACKAGE DIGITAL CANON	LOST	85863	1	6/22/2006	\$1,596.00	\$1,276.80
35-070636	CAMERA DIGITAL IN-CAR SYSTEM	LOST	85863	1	1/25/2007	\$4,665.00	\$4,198.50
Totals	22					\$46,462.34	\$25,604.85

AGENCY

BOARD OF PARDONS AND PAROLES

31-006484	95, CHEV LUMINA	LOST	86348	1	4/19/1999	\$7,000.00	\$700.00
31-008399	LAPTOP GATEWAY 450X	STOLEN	85551	1	5/12/2003	\$1,964.00	\$982.00
Totals	2					\$8,964.00	\$1,682.00

AGENCY

DEPARTMENT OF AGRICULTURE AND INDUSTRIES

02-014409	LAPTOP W/PORT REPLICATOR	LOST	86570	1	9/1/1999	\$3,625.00	\$362.50
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02-014501	PRINTER-COMP W/ENV FEED/2ND DR	LOST	86570	1	2/7/2000	\$1,463.00	\$292.60
02-015373	Wing Chair	LOST	86570	1	4/9/2005	\$750.00	\$525.00
Totals	3					\$5,838.00	\$1,180.10

AGENCY

DEPARTMENT OF CONSERVATION

11-012876	PUMP AERMOTOR SUBMERSIBLE AERMOTOR	LOST	85927	1	6/15/1990	\$2,930.00	\$293.00
11-021603	REFRIGERATOR W/ICE MAKER	STOLEN	86067	1	2/25/2000	\$675.00	\$135.00
11-022980	TRAILER 4X8 1995	STOLEN	85931	1	9/27/1995	\$575.00	\$57.50
11-022981	ATV 4X4 1995	STOLEN	85931	1	9/26/1995	\$4,592.00	\$459.20
11-024076	COMPUTER W/MONITOR	LOST	85755	1	12/19/1997	\$3,685.00	\$368.50
11-025317	HANDGUN	LOST	85988	1	4/5/2003	\$477.00	\$238.50
11-026875	RECEIVER SUBMERSIBLE ULTRASONIC	LOST	85916	1	7/5/2007	\$1,251.25	\$1,126.13
11-026876	RECEIVER SUBMERSIBLE ULTRASONIC	LOST	85916	1	7/5/2007	\$1,251.25	\$1,126.13
11-026877	RECEIVER SUBMERSIBLE ULTRONIC	LOST	85916	1	7/5/2007	\$1,251.25	\$1,126.13
11-026878	RECEIVER SUBMERSIBLE ULTRASONIC	LOST	85916	1	7/5/2007	\$1,251.25	\$1,126.13
54-020817	HOIST BOAT	STOLEN	85936	1	6/15/1982	\$519.00	\$51.90
54-021482	SHOTGUN REMINGTON 12 GAUGE	STOLEN	85986	1	6/15/1991	\$255.00	\$25.50
54-055574	COMPUTER LP MINI TOWER	LOST	85932	1	8/29/2000	\$840.00	\$168.00
54-063469	MONITOR COMPUTER COLOR 17 VIVITRON2000	LOST	85993	1	11/1/1994	\$590.00	\$59.00
54-081193	COMPUTER	STOLEN	85986	1	1/8/2002	\$7,200.00	\$2,880.00
54-082945	CAMERA NIKON W/18-135MM LENS	STOLEN	84244	1	1/25/2007	\$1,250.00	\$1,125.00
54-082946	LENS NIKON F/4.5 - 5.6 G-AFS ED-IF VR LEN	STOLEN	84244	1	1/25/2007	\$520.00	\$468.00
Totals	17					\$29,113.00	\$10,833.60

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AGENCY

DEPARTMENT OF CORRECTIONS

12-024946	REFRIGERATOR (HOUSEHOLD)	DESTROYED	86381	1	9/18/1985	\$519.50	\$51.95
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Totals	1					\$519.50	\$51.95
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AGENCY

DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS

18-004042	LAPTOP COMPUTER, DELL, LATITUDE D810	STOLEN	85314	1	2/1/2006	\$1,513.00	\$1,210.40
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Totals	1					\$1,513.00	\$1,210.40
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AGENCY

DEPARTMENT OF REVENUE

40-078695	DELL LATITUDE LAPTOP W/NUM KEYPAD	STOLEN	85390	1	6/4/2003	\$1,891.37	\$945.69
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40-078748	DELL C640 LAPTOP W/MOUSE	STOLEN	85390	1	9/2/2003	\$1,544.00	\$772.00
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40-078780	DELL C640 LAPTOP W/MOUSE	STOLEN	85390	1	9/2/2003	\$1,544.00	\$772.00
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40-078794	DELL C640 LAPTOP W/MOUSE	STOLEN	85390	1	9/2/2003	\$1,544.00	\$772.00
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40-078798	DELL C640 LAPTOP W/MOUSE	STOLEN	85390	1	9/2/2003	\$1,544.00	\$772.00
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40-078799	DELL C640 LAPTOP W/MOUSE	STOLEN	85390	1	9/2/2003	\$1,544.00	\$772.00
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Totals	6					\$9,611.37	\$4,805.69
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AGENCY

DEPARTMENT OF TRANSPORTATION

HD-076276	MONITOR, 19 FLAT PANEL COLOR	STOLEN	AM05178	1	9/29/2004	\$570.00	\$342.00
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HD-077244	CPU-PERSONAL COMPUTER	STOLEN	AM08178	1	6/1/2005	\$870.53	\$609.37
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Totals	2					\$1,440.53	\$951.37
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AGENCY

FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.

<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>
TE-001999	MULTICONNECT REPEATER	LOST	85646	1	7/15/1989	\$945.00	\$94.50
TE-007745	HUBNETWORK ETHERNET STACKABLE	LOST	85646	1	5/23/1996	\$921.00	\$92.10
TE-007975	CABINET ENCLOSED DATA	LOST	85646	1	7/24/1996	\$1,206.00	\$120.60
TE-008083	CSU/DSU S/A Z PORT	LOST	85646	1	8/13/1996	\$1,767.00	\$176.70
TE-008299	CABINET ENCLOSED DATA	LOST	85646	1	8/29/1996	\$1,206.00	\$120.60
TE-008754	NETWORKMULTIPROTOCOL ROUTER	LOST	85646	1	11/10/1996	\$2,198.00	\$219.80
TE-011565	TSUIQ DSU/CSU, ADTRAN F/R	DESTROYED	85700	1	9/19/2001	\$1,036.75	\$311.03
TE-011871	ROUTER 2621 EATHERNET W2 SP	LOST	85646	1	3/25/2002	\$7,333.50	\$2,933.40
TE-011891	ROUTER 2621 EATHERNET W2 SP	DESTROYED	85700	1	3/25/2002	\$6,884.25	\$2,753.70
TE-015685	FLUKE LIKERUNNER TEST KIT	STOLEN	84976	1	2/22/2007	\$828.00	\$745.20
TE-016402	GX280 COMPUTERCPU, DELL BASIC	LOST	85646	1	2/25/2005	\$710.73	\$497.51
TE-016503	CHAIR	LOST	85646	1	1/1/1998	\$528.29	\$52.83
Totals	12					\$25,564.52	\$8,117.97
AGENCY							
FINANCE STATE CENTRAL MAIL & SUPPLY							
CM-000044	2004 VAN, FORD, E250	DESTROYED	85633	1	8/5/2004	\$14,361.92	\$8,617.15
Totals	1					\$14,361.92	\$8,617.15
AGENCY							
STATE MILITARY DEPARTMENTARMORY COMMISSION							
29-015801	PARTS WASHER RAM/55	LOST	84808	1	9/15/2000	\$2,340.00	\$468.00
Totals	1					\$2,340.00	\$468.00
GRAND TOTAL	81					\$174,688.52	\$80,330.92