

Losses Report - 1st Qtr FY 2009

<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 PUBLIC SAFETY								
35-060573	CPU LAPTOP DELL LATITUDE D600	STOLEN	90285	1	3/15/2005	\$1,365.04	\$819.02	
35-063301	CPU LAPTOP TOUGHBOOK PANASONIC	STOLEN	90148	1	3/20/2006	\$2,415.00	\$1,690.50	
35-067526	TASER X26 #TA26011	STOLEN	90148	1	1/10/2007	\$799.95	\$639.96	
Totals						3	\$4,579.99	\$3,149.48
AGENCY								
ALABAMA DEPARTMENT OF REHABILITATION SERVICES								
RS-104022	ALPHATALKER COMMUNICATION DEV	LOST	90093	1	10/1/1994	\$1,508.00	\$150.80	
RS-104066	PEDIATRIC MOBILE STANDARD	LOST	90093	1	9/1/1994	\$895.00	\$89.50	
RS-106293	SHOWCASE	DESTROYED	90094	1	12/1/1984	\$759.00	\$75.90	
RS-107863	CALIPER LANGE SKINFOLD W/CASE	LOST	90093	1	4/1/1994	\$800.00	\$80.00	
RS-206421	MICROWAVE	LOST	90093	1	3/29/2000	\$754.00	\$75.40	
RS-206585	COIN COUNTER	STOLEN	90097	1	4/21/2000	\$808.00	\$80.80	
RS-208904	DELL NOTEBOOK	STOLEN	90097	1	7/21/2005	\$1,551.03	\$930.62	
RS-300314	NOTEBOOK	STOLEN	91074	1	6/25/2007	\$1,365.00	\$1,092.00	
Totals						8	\$8,440.03	\$2,575.02

AGENCY

ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT

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74-014589	P C LAPTOP 1.7GHZ/512MB/40GB	STOLEN	90018	1	12/8/2004	\$1,727.00	\$863.50
74-015235	P C LAPTOP 1.7/512/40	STOLEN	91149	1	1/9/2006	\$1,274.00	\$891.80
Totals	2					\$3,001.00	\$1,755.30
AGENCY							
ALABAMA FORESTRY COMMISSION							
04-050408	WASHER, PRESSURE	STOLEN	90179	1	7/1/1986	\$1,185.00	\$118.50
Totals	1					\$1,185.00	\$118.50
AGENCY							
ALABAMA MEDICAID AGENCY							
89-015879	CPU, LAPTOP, DELL LATITUDE D830	STOLEN	90927	1	3/17/2008	\$1,551.03	\$1,395.93
Totals	1					\$1,551.03	\$1,395.93
AGENCY							
ATTORNEY GENERAL'S OFFICE							
06-003451	LAPTOP, 20GB, INSPIRON 4000	LOST	90391	1	8/23/2001	\$2,360.00	\$472.00
Totals	1					\$2,360.00	\$472.00
AGENCY							
BOARD OF PARDONS AND PAROLES							
31-010998	2008 PONTIAC GRAND PRIX	DESTROYED	90988	1	5/13/2008	\$13,516.50	\$12,164.85
Totals	1					\$13,516.50	\$12,164.85
AGENCY							
DEPARTMENT OF CONSERVATION							
11-024492	SHOTGUN 12 GAUGE PUMP	STOLEN	91272	1	2/21/2001	\$362.81	\$72.56
54-050832	LOVESEAT AM OF MARTINSVILLE	DESTROYED	91050	1	9/1/1994	\$525.00	\$52.50
54-050835	LOVESEAT AM OF MARTINSVILLE	DESTROYED	91050	1	9/1/1994	\$525.00	\$52.50

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54-081286	COMPUTER	STOLEN	90706	1	9/11/2002	\$1,305.47	\$391.64
54-082191	COMPUTER LAPTOP PC INSPIRON	STOLEN	90705	1	10/26/2001	\$2,735.00	\$547.00
54-083611	PICTURE FRAMED LITHOGRAPH "OCEAN PARADISE"	STOLEN	90640	1	12/4/2007	\$5,000.00	\$4,000.00
Totals	6					\$10,453.28	\$5,116.20

AGENCY

DEPARTMENT OF CORRECTIONS

12-026502	VAN, 15 PASS.	DESTROYED	90037	1	3/9/2006	\$18,547.67	\$12,983.37
12-033606	RADIO MOBILE	DESTROYED	90037	1	3/30/1989	\$1,364.00	\$136.40
Totals	2					\$19,911.67	\$13,119.77

AGENCY

DEPARTMENT OF EDUCATION

15-034994	Sofa.2 seater.Tweed Fabric.Buckstaff	LOST	90053	1	12/15/1989	\$564.00	\$56.40
15-052376	Printer.OfficeJet.C5364A.HP	LOST	90004	1	10/23/1998	\$818.58	\$81.86
15-055670	CPU.MiniTower.Optiplex.GX270T.Dell	LOST	90033	1	7/8/2004	\$1,005.00	\$502.50
15-055947	CPU.Desktop.Optiplex.Gx280.Dell	LOST	90033	1	1/18/2005	\$870.53	\$522.32
15-055953	CPU.Desktop.Optiplex.Gx280.Dell	LOST	90033	1	1/18/2005	\$870.53	\$522.32
15-056509	Transmitter.Wirles.UM190B.Lectroso	LOST	91210	1	1/26/2002	\$573.61	\$172.08
15-056601	Projector.Case.LT155.NEC	LOST	91210	1	4/10/2002	\$3,110.00	\$933.00
15-056808	CPU.Laptop.Latitude D610.Dell	STOLEN	90337	1	4/25/2006	\$1,365.04	\$955.53
15-062838	CPU.Laptop.Pro6100.Toshiba	LOST	90033	1	12/13/2002	\$3,581.38	\$1,074.41
15-062944	CPU.Desktop.GX270T.Dell	LOST	90033	1	9/15/2003	\$1,207.00	\$482.80
Totals	10					\$13,965.67	\$5,303.22

AGENCY

DEPARTMENT OF PUBLIC HEALTH

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23-077570	Laptop	STOLEN	90852	1	6/8/2006	\$1,508.00	\$1,055.60
Totals	1					\$1,508.00	\$1,055.60
AGENCY							
DEPARTMENT OF TRANSPORTATION							
HD-040039	METER, ILLUMINANCE (LIGHT)	LOST	AM09036	1	10/1/1985	\$504.98	\$50.50
HD-072158	COMPUTER, PERSONAL DIG. ASST.	LOST	AM09033	1	4/24/2003	\$579.36	\$231.74
HD-080432	COMPUTER, LAPTOP	STOLEN	AM09035	1	5/18/2006	\$1,834.04	\$1,283.83
Totals	3					\$2,918.38	\$1,566.07
AGENCY							
EMERGENCY MANAGEMENT AGENCY							
57-004949	Laptop,Dell,D610	STOLEN	90024	1	4/18/2006	\$1,365.04	\$955.53
Totals	1					\$1,365.04	\$955.53
AGENCY							
FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV							
99-002227	2004, FORD TAURUS, 4 DR	DESTROYED	90671	1	3/15/2004	\$11,881.00	\$5,940.50
Totals	1					\$11,881.00	\$5,940.50
AGENCY							
HISTORIC BLAKELEY AUTHORITY							
AT-000124	2-T A/C UNIT W/10K HEAT STRIP	DESTROYED	74640	1	8/25/1998	\$2,980.00	\$298.00
AT-000137	computer	LOST	82959	1	9/12/2002	\$1,672.75	\$501.83
AT-000139	computer softWARE	DESTROYED	74641	1	4/4/2002	\$822.11	\$246.63
AT-000144	hand radio	DESTROYED	82961	1	1/5/1999	\$500.00	\$50.00
AT-000148	computer	DESTROYED	82960	1	9/12/2001	\$1,672.75	\$334.55
Totals	5					\$7,647.61	\$1,431.01

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AGENCY							
STATE OF ALABAMA REAL ESTATE COMMISSION							
38-000900	ENTRY VISION MAT W/SHADOW GRPH	LOST	90003	1	11/15/1993	\$678.00	\$67.80
Totals	1					\$678.00	\$67.80
GRAND TOTAL	47					\$104,962.20	\$56,186.78