

Losses Report - 2nd 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 | | | | | | | | |
| ABC BOARD | | | | | | | | |
| 03-035186 | SONY CAMCORDER | LOST | 92505 | 1 | 12/28/2002 | \$764.57 | \$229.37 | |
| Totals | | | | | | 1 | \$764.57 | \$229.37 |
| AGENCY | | | | | | | | |
| ALABAMA DEPARTMENT OF PUBLIC SAFETY | | | | | | | | |
| 35-036894 | SHOTGUN 12GA WINCHESTER 1300 | STOLEN | 92275 | 1 | 9/15/1997 | \$175.48 | \$17.55 | |
| 35-049079 | SYS VIDEO/AUDIO VEH SONY TRV25 | DESTROYED | 92015 | 1 | 10/14/1998 | \$3,185.00 | \$318.50 | |
| 35-056485 | PISTOL S/A .40 CAL GLOCK 22 | STOLEN | 92275 | 1 | 12/1/1997 | \$372.00 | \$37.20 | |
| 35-056885 | PISTOL S/A .40 CAL. GLOCK G-22 | LOST | 91705 | 1 | 8/16/2002 | \$424.71 | \$127.41 | |
| 35-058718 | CAMERA DIGITAL OLYMPUS C-750 | STOLEN | 91704 | 1 | 7/25/2003 | \$643.90 | \$257.56 | |
| 35-059630 | GPS GARMIN STREET PILOT | STOLEN | 91704 | 1 | 5/26/2004 | \$850.00 | \$425.00 | |
| 35-061349 | RADIO MOBILE M/A-COM MAHG-SHHXX | DESTROYED | 92015 | 1 | 9/27/2005 | \$1,454.40 | \$872.64 | |
| 35-062241 | REPEATER 800 MHZ PY-SVR-2008WA | DESTROYED | 92015 | 1 | 11/28/2005 | \$1,663.80 | \$998.28 | |
| 35-062720 | REPEATER 800 MHZ PY-SVR-2008WA | DESTROYED | 92014 | 1 | 11/30/2005 | \$1,663.80 | \$998.28 | |
| 35-063511 | BAR LIGHT WHELEN | DESTROYED | 92015 | 1 | 5/3/2006 | \$1,644.89 | \$1,151.42 | |
| 35-066718 | RIFLE PATROL .223 BUSHMASTER | STOLEN | 92275 | 1 | 7/14/2004 | \$610.00 | \$305.00 | |
| 35-068077 | Taser, X26, # TA26011 | STOLEN | 92275 | 1 | 3/11/2008 | \$769.95 | \$692.96 | |
| 35-070909 | BAR LIGHT WELEN #SL88888/SLX | DESTROYED | 92014 | 1 | 5/1/2007 | \$1,645.00 | \$1,316.00 | |

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|------------------------------------|--------------------------------|---------------|-------------------|------------|-------------------------|-------------------------|---------------------|
| 35-071676 | RADIO MOBILE MA/COMM M7100-IP | DESTROYED | 92014 | 1 | 5/22/2007 | \$3,505.20 | \$2,804.16 |
| Totals | | | | 14 | | \$18,608.13 | \$10,321.96 |
| AGENCY | | | | | | | |
| DEPARTMENT OF CONSERVATION | | | | | | | |
| 11-022371 | TORCH CUTTING (W34) | STOLEN | 92695 | 1 | 8/16/1995 | \$735.00 | \$73.50 |
| Totals | | | | 1 | | \$735.00 | \$73.50 |
| AGENCY | | | | | | | |
| DEPARTMENT OF CORRECTIONS | | | | | | | |
| 12-026637 | SEDAN, FULL SIZE | DESTROYED | 92689 | 1 | 4/5/2007 | \$16,657.00 | \$13,325.60 |
| Totals | | | | 1 | | \$16,657.00 | \$13,325.60 |
| AGENCY | | | | | | | |
| DEPARTMENT OF INDUSTRIAL RELATIONS | | | | | | | |
| 25-056044 | PROJECTOR MULTI-MEDIA | LOST | 91843 | 1 | 4/30/2004 | \$1,032.00 | \$516.00 |
| Totals | | | | 1 | | \$1,032.00 | \$516.00 |
| AGENCY | | | | | | | |
| DEPARTMENT OF PUBLIC HEALTH | | | | | | | |
| 23-079477 | Laptop | STOLEN | 92740 | 1 | 1/3/2007 | \$1,508.00 | \$1,206.40 |
| 23-081391 | Laptop | STOLEN | 91262 | 1 | 9/26/2007 | \$1,508.00 | \$1,206.40 |
| Totals | | | | 2 | | \$3,016.00 | \$2,412.80 |
| AGENCY | | | | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | | | | |
| HD-062786 | MONITOR, 17" COLOR | STOLEN | AM09056 | 1 | 1/23/1998 | \$643.12 | \$64.31 |
| HD-068762 | PRINTER, BUBBLE/INK JET, COLOR | STOLEN | M9079 | 1 | 6/13/2001 | \$559.26 | \$111.85 |
| HD-071656 | COMPUTER, LAPTOP | STOLEN | M9081 | 1 | 1/22/2003 | \$3,039.01 | \$1,215.60 |

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|---|--------------------------------|---------------|-------------------|------------|-------------------------|-------------------------|---------------------|
| HD-073265 | CPU-PERSONAL COMPUTER | STOLEN | M9079 | 1 | 10/31/2003 | \$692.00 | \$276.80 |
| HD-073523 | COMPUTER, LAPTOP | STOLEN | M9081 | 1 | 10/31/2003 | \$2,696.00 | \$1,078.40 |
| HD-075423 | COMPUTER, LAPTOP | STOLEN | M9079 | 1 | 9/30/2004 | \$1,926.58 | \$963.29 |
| SG-041605 | PLATFORM/STAGE, SCAFFOLDING | STOLEN | M9080 | 1 | 1/23/1990 | \$650.00 | \$65.00 |
| SG-044610 | COMPRESSOR, AIR | STOLEN | AM09056 | 1 | 5/14/1992 | \$625.00 | \$62.50 |
| SG-061002 | LEVEL, AUTOMATIC | STOLEN | AM09032 | 1 | 10/17/2000 | \$1,059.99 | \$106.00 |
| SG-065899 | HAMMER DRILL | STOLEN | AM09056 | 1 | 7/24/2003 | \$795.00 | \$318.00 |
| ST-011140 | PICKUP CREW CAB GAS 3/4-1T | DESTROYED | AM09049 | 1 | 6/29/2004 | \$20,086.40 | \$10,043.20 |
| Totals | 11 | | | | | \$32,772.36 | \$14,304.96 |
| AGENCY | | | | | | | |
| FINANCE CENTRAL ACCOUNTING RISK MANAGEMENT DIVISION | | | | | | | |
| 20-000998 | DG4300 POWER GENERATOR, DEWALT | STOLEN | 91838 | 1 | 7/8/2005 | \$1,595.00 | \$957.00 |
| Totals | 1 | | | | | \$1,595.00 | \$957.00 |
| AGENCY | | | | | | | |
| FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV. | | | | | | | |
| TE-016691 | CAMERAVIEL | LOST | 91440 | 1 | 11/1/1999 | \$8,998.33 | \$899.83 |
| Totals | 1 | | | | | \$8,998.33 | \$899.83 |
| GRAND TOTAL | 33 | | | | | \$84,178.39 | \$43,041.02 |