

Losses Report - 3rd 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 FORENSIC SCIENCES								
61-007778	PROJECTOR, DIGITAL	LOST	93350	1	7/17/2002	\$2,156.67	\$647.00	
Totals						1	\$2,156.67	\$647.00
AGENCY								
ALABAMA FORESTRY COMMISSION								
04-096337	RADIO, PORTABLE	LOST	93911	1	1/15/1993	\$1,177.25	\$117.73	
04-097828	COMPUTER, DESKTOP	LOST	93946	1	6/13/1997	\$1,680.00	\$168.00	
Totals						2	\$2,857.25	\$285.73
AGENCY								
ALABAMA STATE DOCKS AUTHORITY								
47-012240	HAMMER, BOSCH 1233EVS ROTARY	LOST	92853	1	3/1/1999	\$641.82	\$64.18	
47-032389	ALUMINUM GANGWAY	LOST	92853	1	4/9/2003	\$3,026.76	\$1,210.70	
47-033058	HOIST	LOST	92853	1	4/19/2005	\$1,825.00	\$1,095.00	
47-033496	RADIO	LOST	92853	1	1/30/2007	\$554.00	\$443.20	
Totals						4	\$6,047.58	\$2,813.09
AGENCY								
BOARD OF PARDONS AND PAROLES								
31-010731	WIRELESS ACCESS POINT	LOST	93706	1	8/14/2004	\$552.46	\$276.23	

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Totals	1					\$552.46	\$276.23
AGENCY							
DEPARTMENT OF CORRECTIONS							
12-055791	COMPUTER P.C.	LOST	94555	1	9/7/1994	\$1,173.00	\$117.30
12-058297	RADIO PORTABLE	LOST	94555	1	7/18/1997	\$712.80	\$71.28
12-066345	AIR CONDITIONER WINDOW	LOST	92951	1	1/12/2006	\$553.50	\$387.45
Totals	3					\$2,439.30	\$576.03
AGENCY							
DEPARTMENT OF EDUCATION							
15-030493	Display.Tabletop.Header.Channel-Kor	LOST	94378	1	4/15/1988	\$570.00	\$57.00
15-055383	CPU.Laptop.Latitude.C610.Dell	LOST	94378	1	6/5/2002	\$2,082.00	\$624.60
15-055386	CPU.Laptop.Latitude.C610.Dell	LOST	94378	1	6/5/2002	\$2,082.00	\$624.60
15-055726	CPU.Tower.Optiplex.GX270.Dell	LOST	94378	1	7/16/2004	\$1,055.00	\$527.50
15-062920	CPU.MiniTower.GX270T.Dell	LOST	94378	1	9/15/2003	\$1,207.00	\$482.80
Totals	5					\$6,996.00	\$2,316.50
AGENCY							
DEPARTMENT OF PUBLIC HEALTH							
23-073812	Autoclave, Dental	LOST	93562	1	2/26/2004	\$2,875.00	\$1,437.50
23-079986	Analyzer, Lipid	LOST	93787	1	2/14/2007	\$1,445.00	\$1,156.00
23-080024	Analyzer, Lipid	LOST	93787	1	2/21/2007	\$1,478.00	\$1,182.40
Totals	3					\$5,798.00	\$3,775.90
AGENCY							
HAVA							
HA-001241	FIREWALL	LOST	93802	1	8/31/2007	\$596.01	\$476.81

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HA-001301	UNINTERRUPTED POWER SUPPLY	LOST	93802	1	8/31/2007	\$527.78	\$422.22
HA-001308	UNINTERRUPTED POWER SUPPLY	LOST	93802	1	8/31/2007	\$527.78	\$422.22
HA-001309	UNINTERRUPTED POWER SUPPLY	LOST	93802	1	8/31/2007	\$527.78	\$422.22
HA-001362	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001420	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001421	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001520	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001521	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001540	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001653	DESKTOP COMPUTER	LOST	93802	1	8/31/2007	\$1,070.35	\$856.28
HA-001728	SCANNER	LOST	93802	1	8/31/2007	\$5,151.00	\$4,120.80
HA-001792	PRINTER	LOST	93802	1	8/31/2007	\$792.75	\$634.20
HA-001841	PRINTER	LOST	93802	1	8/31/2007	\$2,846.20	\$2,276.96
HA-001853	PRINTER	LOST	93802	1	8/31/2007	\$2,846.20	\$2,276.96
HA-001863	PRINTER	LOST	93802	1	8/31/2007	\$792.75	\$634.20
HA-001876	PRINTER	LOST	93802	1	8/31/2007	\$2,846.20	\$2,276.96
HA-001910	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
HA-001922	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
HA-001942	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
HA-001952	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
HA-001955	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
HA-001968	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
HA-001969	PRINTER	LOST	93802	1	1/14/2008	\$794.00	\$714.60
Totals	24					\$30,504.90	\$24,959.72

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AGENCY								
OFFICE OF PROSECUTION SERVICES								
AP-000239	MACHINE RECORDER THOUGHT TANK	LOST	93531	1	9/15/1978	\$657.00	\$65.70	
AP-000457	CAMCORDER-CAMERA RECORDER VIDE	LOST	93531	1	12/15/1986	\$1,175.00	\$117.50	
AP-000933	Desktop Computer	LOST	93531	1	9/12/2002	\$1,362.00	\$408.60	
Totals						3	\$3,194.00	\$591.80

AGENCY

VOTER REGISTRATION

BL-000118	IBM MONITOR	LOST	93804	1	8/12/1996	\$524.00	\$52.40
BL-000127	IBM MONITOR	LOST	93804	1	8/8/1996	\$524.00	\$52.40
BL-000234	IBM CPU 486	LOST	93804	1	11/26/1996	\$2,000.00	\$200.00
BL-000235	IBM CPU 486	LOST	93804	1	11/26/1996	\$2,000.00	\$200.00
BL-000255	IBM CPU 486	LOST	93804	1	11/26/1996	\$2,000.00	\$200.00
BL-000258	IBM CPU 486	LOST	93804	1	11/26/1996	\$2,000.00	\$200.00
BL-000262	IBM CPU 486	LOST	93804	1	11/26/1996	\$2,000.00	\$200.00
BL-000308	OKIDATA PRINTER 321	LOST	93804	1	6/16/1992	\$829.00	\$82.90
BL-000400	MEMOREX-TELEX TERMINAL	LOST	93804	1	1/19/1993	\$1,215.00	\$121.50
BL-000579	LEXMARK PRINTER 2491	LOST	93804	1	4/25/2001	\$515.00	\$103.00
BL-000651	IBM PRINTER 4226	LOST	93804	1	3/2/1995	\$1,836.00	\$183.60
BL-000711	IBM MONITOR 15P	LOST	93804	1	4/25/2001	\$536.00	\$107.20
BL-000762	IBM CPU WINDOWS 2000 NT	LOST	93804	1	5/15/2002	\$908.66	\$272.60
BL-000771	IBM CPU WINDOWS 2000 NT	LOST	93804	1	4/18/2002	\$908.66	\$272.60
BL-000776	IBM CPU WINDOWS 2000 NT	LOST	93804	1	4/18/2002	\$908.66	\$272.60
BL-000777	IBM CPU WINDOWS 2000 NT	LOST	93804	1	4/18/2002	\$908.66	\$272.60

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Totals				16		\$19,613.64	\$2,793.39
AGENCY							
YOUTH SERVICES							
83-049038	DESK-EXECUTIVE,TEACHERS,30X60	LOST	94434	1	10/15/1998	\$672.00	\$67.20
Totals				1		\$672.00	\$67.20
GRAND TOTAL			63			\$80,831.80	\$39,102.58