

Losses Report - 4th 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								
ADMINISTRATION OFFICE OF THE COURTS								
AC-010921	LAPTOP COMPUTER	STOLEN	95697	1	10/4/2004	\$1,514.03	\$757.02	
Totals						1	\$1,514.03	\$757.02
AGENCY								
ALABAMA DEPARTMENT OF FORENSIC SCIENCES								
61-007683	CAMERA, DIGITAL, COOLPIX 5000	LOST	94849	1	3/8/2002	\$895.00	\$268.50	
Totals						1	\$895.00	\$268.50
AGENCY								
ALABAMA DEPARTMENT OF PUBLIC SAFETY								
35-059279	DIGITAL CAMERA CANON REBEL	STOLEN	94602	1	3/8/2004	\$922.07	\$461.04	
35-067606	TASER X26 #TA26011	STOLEN	94602	1	1/11/2007	\$799.95	\$559.97	
Totals						2	\$1,722.02	\$1,021.00
AGENCY								
ALABAMA ETHICS COMMISSION								
82-000750	GPS RECEIVER PORTABLE	STOLEN	94630	1	9/14/2007	\$620.00	\$434.00	
Totals						1	\$620.00	\$434.00

AGENCY

ALABAMA FORESTRY COMMISSION

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04-091589	RADIO, PORTABLE	STOLEN	95231	1	4/1/1988	\$1,273.00	\$127.30
04-095292	DISPLAY UNIT	LOST	95477	1	11/1/1991	\$582.00	\$58.20
04-097855	MONITOR, COMPUTER	LOST	95477	1	8/21/1997	\$602.00	\$60.20
04-098737	ALL TERRAIN VEHICLE (ATV)	STOLEN	95447	1	3/14/2000	\$5,049.00	\$504.90
04-099500	TRAILER, UTILITY	STOLEN	95447	1	3/14/2001	\$649.00	\$129.80
04-099975	COMPUTER, DESKTOP	DESTROYED	95254	1	10/5/2004	\$1,099.00	\$549.50
Totals	6					\$9,254.00	\$1,429.90

AGENCY

ALABAMA PUBLIC TELEVISION

73-999161	CPU-DESKTOP GATEWAYGP6-400	LOST	95587	1	6/1/1999	\$1,905.00	\$190.50
Totals	1					\$1,905.00	\$190.50

AGENCY

ALABAMA SPACE & ROCKET CENTER

92-008222	CAMCORDER, DIGITAL	STOLEN	95260	1	1/21/1999	\$1,531.44	\$153.14
Totals	1					\$1,531.44	\$153.14

AGENCY

BOARD OF PARDONS AND PAROLES

31-008465	1996 FORD CROWN VIC	DESTROYED	94825	1	8/19/2003	\$3,270.00	\$1,308.00
31-008516	COMPUTER-GATEWAY E2000	LOST	95698	1	8/20/2003	\$1,362.17	\$544.87
31-008760	1996 FORD CROWN VIC	DESTROYED	94824	1	3/23/2004	\$3,200.00	\$1,600.00
31-008977	CPU - COMPUTER-CPU - 1609	LOST	95698	1	4/9/2004	\$1,117.98	\$558.99
31-010067	DELL LAPTOP D810	LOST	95698	1	7/28/2005	\$1,551.03	\$775.52
31-011160	DESKTOP COMPUTER	LOST	95698	1	9/30/2008	\$806.00	\$644.80
31-011248	DESKTOP COMPUTER	LOST	95698	1	9/30/2008	\$806.00	\$644.80

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31-011283	DESKTOP COMPUTER	LOST	95698	1	9/30/2008	\$806.00	\$644.80
31-011392	DESKTOP COMPUTER	LOST	95698	1	9/30/2008	\$806.00	\$644.80
31-011490	Multisync LCS 1700V Monitor Flat Panel	LOST	95698	1	8/10/2002	\$790.00	\$237.00
Totals	10					\$14,515.18	\$7,603.57

AGENCY

DEPARTMENT OF AGRICULTURE AND INDUSTRIES

02-014035	SAW, AUTOPSY	LOST	95112	1	6/15/1996	\$915.30	\$91.53
02-015100	PROJECTOR	LOST	95355	1	7/1/2003	\$2,895.00	\$1,158.00
02-015244	Dell Laptop	STOLEN	94401	1	5/11/2004	\$1,150.86	\$575.43
02-015585	DELL LAPTOP COMPUTER	STOLEN	95110	1	1/20/2006	\$1,551.03	\$930.62
02-015860	HP LAPTOP COMPUTER	STOLEN	94401	1	10/18/2006	\$1,649.99	\$989.99
02-015932	FOREST RIVER TRAVEL TRAILER	STOLEN	95259	1	3/23/2007	\$18,000.00	\$12,600.00
Totals	6					\$26,162.18	\$16,345.57

AGENCY

DEPARTMENT OF CONSERVATION

11-023051	REPEATER RADIO	STOLEN	95306	1	4/9/1996	\$6,831.16	\$683.12
11-024377	WASHER PRESSURE (W34)	STOLEN	94743	1	2/7/2000	\$869.00	\$86.90
11-027382	TRUCK PU CHEV SILVERADO 4WD 2009 /LE	DESTROYED	94851	1	12/11/2008	\$22,186.00	\$17,748.80
54-069157	TELEVISION 32" 240V 50/60HZ 170W	STOLEN	94744	1	9/26/2007	\$567.00	\$396.90
54-069158	TELEVISION 32" 240V 50/60HZ 170W	STOLEN	94744	1	9/26/2007	\$567.00	\$396.90
Totals	5					\$31,020.16	\$19,312.62

AGENCY

DEPARTMENT OF CORRECTIONS

12-067903	TOOL KIT W/CASE	LOST	95193	1	1/28/2008	\$787.75	\$630.20
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Totals				1		\$787.75	\$630.20
AGENCY							
DEPARTMENT OF INDUSTRIAL RELATIONS							
25-049107	MODEMS	LOST	95602	1	12/11/1995	\$1,170.00	\$117.00
Totals				1		\$1,170.00	\$117.00
AGENCY							
DEPARTMENT OF PUBLIC HEALTH							
23-075842	Laptop	STOLEN	95348	1	4/15/2005	\$1,386.00	\$693.00
23-076318	VAN, CARGO	DESTROYED	95236	1	7/28/2005	\$11,831.92	\$5,915.96
23-077864	Laptop	STOLEN	95348	1	7/28/2006	\$1,508.00	\$904.80
23-082070	Laptop	STOLEN	94874	1	12/3/2007	\$1,595.00	\$1,116.50
Totals				4		\$16,320.92	\$8,630.26
AGENCY							
DEPARTMENT OF TRANSPORTATION							
SG-068063	TRANSDUCER, 3-DEG CONICAL	STOLEN	AM09164	1	1/19/2005	\$678.75	\$339.38
Totals				1		\$678.75	\$339.38
AGENCY							
FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.							
TI-000875	CAMCORDER, PANSONIC AG188	STOLEN	95239	1	11/1/1999	\$618.00	\$61.80
Totals				1		\$618.00	\$61.80
AGENCY							
HOUSE OF REPRESENTATIVES							
09-002046	PORTABLE	DESTROYED	95556	1	12/15/1992	\$600.00	\$60.00
09-002047	PORTABLE	DESTROYED	95556	1	12/15/1992	\$600.00	\$60.00

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09-002089	DESK, DBL PED, EXEC	DESTROYED	95556	1	11/15/1994	\$593.75	\$59.38
09-002090	STENO DESK, W/RETURN	DESTROYED	94687	1	11/15/1994	\$760.00	\$76.00
09-002116	COMPUTER DESK	DESTROYED	95556	1	10/1/1996	\$744.00	\$74.40
09-002118	COMPUTER DESK	DESTROYED	95556	1	3/1/1996	\$788.00	\$78.80
09-002126	COMPUTER CREDENZA	DESTROYED	94687	1	12/15/1996	\$899.00	\$89.90
09-002137	TYPEWRITER, WHEELWRITER 1000	DESTROYED	94687	1	8/9/1997	\$576.00	\$57.60
09-002153	DESK, RETURN	DESTROYED	94687	1	9/15/1997	\$820.00	\$82.00
09-002155	CHAIR	DESTROYED	94687	1	9/15/1997	\$511.00	\$51.10
09-002161	FAX MACHINE	DESTROYED	94687	1	1/15/1998	\$2,191.00	\$219.10
09-002188	CHAIR, EXECUTIVE LEATHER	DESTROYED	94687	1	2/1/1999	\$1,282.00	\$128.20
09-002224	DRAWER-CABINET FILE	DESTROYED	94687	1	8/19/2000	\$563.00	\$56.30
09-002252	CPU-PERSONAL COMPUTER	DESTROYED	94687	1	5/1/2001	\$4,479.00	\$895.80
09-002370	PERSONAL COMPUTER CPU	DESTROYED	94687	1	3/28/2002	\$638.00	\$191.40
09-002375	HANDHELD	DESTROYED	95556	1	4/30/2002	\$628.00	\$188.40
09-002376	HANDHELD	DESTROYED	95556	1	4/30/2002	\$617.00	\$185.10
09-002378	700SE	DESTROYED	94687	1	4/30/2002	\$1,517.00	\$455.10
09-002429	SECY CHAIR	DESTROYED	95556	1	4/25/2003	\$644.00	\$257.60
Totals				19		\$19,450.75	\$3,266.18
AGENCY							
LEGISLATIVE REFERENCE SERVICE							
27-0667A,	See Notes	LOST	95467	1	12/10/2001	\$2,186.21	\$437.24
Totals				1		\$2,186.21	\$437.24
GRAND TOTAL			62			\$130,351.39	\$60,997.87