

## *Losses Report - 1st Qtr FY 2010*

<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>
<b><i>DEPARTMENT OF HUMAN RESOURCES</i></b>							
01-580004	DESK, DBL PED CONF 32DX72W&UP	DESTROYED	100133	1	3/25/1994	\$617.00	\$61.70
01-580006	DESK, DBL PED CONF 32DX72W&UP	DESTROYED	100133	1	3/25/1994	\$617.00	\$61.70
01-580084	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580085	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580086	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580088	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580089	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580091	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580092	DESK, DBL PED, STANDARD	DESTROYED	100133	1	4/12/1994	\$500.00	\$50.00
01-580198	SYSTEM TELEPHONE W/VOICE MAIL	DESTROYED	100133	1	8/17/2005	\$15,184.00	\$7,592.00
01-689656	PRINTER W/17PPM/32MB MEMORY	DESTROYED	100410	1	9/28/1998	\$1,700.00	\$170.00
01-705963	PCW2401.7GHZ 256K MB MEMORY	DESTROYED	100410	1	7/12/2002	\$818.00	\$163.60
01-705964	PCW/2401.7GHZ 256K MB MEMORY	DESTROYED	100410	1	7/12/2002	\$818.00	\$163.60
01-705965	PCW/2401.7GHZ 256K MB MEMORY	DESTROYED	100410	1	7/12/2002	\$818.00	\$163.60
01-705966	PCW/2401.7GHZ 256K MB MEMORY	DESTROYED	100410	1	7/12/2002	\$818.00	\$163.60

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01-707841	PRINTER LASERJET NETWORK	DESTROYED	100410	1	9/16/2005	\$1,224.00	\$612.00
01-707845	PRINTER LASERJET NETWORK	DESTROYED	100410	1	9/16/2005	\$1,224.00	\$612.00
01-708024	PRINTER LASERJET NETWORK	DESTROYED	100410	1	9/21/2005	\$1,224.00	\$612.00
01-708096	PRINTER LASERJET NNETWORK	DESTROYED	100410	1	9/21/2005	\$1,224.00	\$612.00
01-708097	PRINTER LASERJET NETWORK	DESTROYED	100410	1	9/21/2005	\$1,224.00	\$612.00
01-708098	PRINTER LASERJET NETWORK	DESTROYED	100410	1	9/21/2005	\$1,224.00	\$612.00
01-708486	SERVER POWEREDGEW/2.8GHZ 1BM	DESTROYED	100410	1	9/21/2005	\$4,116.00	\$2,058.00
01-711089	PC/DC76001GBX80GB	DESTROYED	100410	1	1/15/2007	\$555.00	\$388.50
01-711547	PC/DC76001GBX80GB	DESTROYED	100410	1	1/31/2007	\$555.00	\$388.50
01-712077	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712078	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712080	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712081	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712082	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712083	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712084	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712085	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712086	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712087	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50

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01-712088	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712089	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712090	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712091	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712092	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712093	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712094	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712095	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712096	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712097	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712098	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712099	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712100	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712101	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712102	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712103	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712105	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712106	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712107	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50

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01-712108	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712109	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712110	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712111	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712112	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712113	PC/DC76001GBX80GB	DESTROYED	100410	1	3/1/2007	\$555.00	\$388.50
01-712963	PROJECTOR W/LUMEN	DESTROYED	100410	1	9/12/2007	\$770.00	\$539.00
01-713808	LAPTOP	DESTROYED	100410	1	12/15/2006	\$1,119.00	\$671.40
01-713852	LAPTOP	DESTROYED	100410	1	12/15/2006	\$1,119.00	\$671.40
01-713853	LAPTOP	DESTROYED	100410	1	1/12/2006	\$1,119.00	\$671.40
<b>Totals</b>	63					\$61,012.00	\$31,547.50

**DEPT. OF AGRICULTURE AND INDUSTRIES**

02-014936	CAMERA, DIGITAL COOLPIX NIKON/885	LOST	100413	1	3/29/2002	\$549.96	\$164.99
02-015526	Dell Laptop	STOLEN	100415	1	8/1/2005	\$1,551.03	\$775.52
02-015892	DELL LAPTOP COMPUTER DELL/D820	LOST	100413	1	11/9/2007	\$1,551.03	\$1,240.82
<b>Totals</b>	3					\$3,652.02	\$2,181.33

**DEPARTMENT OF CONSERVATION**

11-012843	RADIO MOBILE (W48)	STOLEN	100158	1	5/15/1990	\$1,510.00	\$151.00
11-022977	TRAILER 4X8 1995	STOLEN	100834	1	9/27/1995	\$575.00	\$57.50

<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>
11-022991	ATV 4X4 1995	STOLEN	100834	1	9/26/1995	\$4,592.00	\$459.20
11-024052	SAW POLE (W34)	STOLEN	100394	1	9/29/1997	\$513.46	\$51.35
11-025753	RADIO	LOST	100163	1	4/26/2005	\$543.38	\$271.69
<b>Totals</b>	5					\$7,733.84	\$990.74

### ***DEPARTMENT OF EDUCATION***

15-055712	CPU, TOWER, OPTIPLEX	LOST	100228	1	7/16/2004	\$1,055.00	\$422.00
15-055712	CPU.Tower.Optiplex.GX270.Dell	LOST	100228	1	7/16/2004	\$1,055.00	\$422.00
15-056992	Camcorder.Handycam.DCR-DVD505.Sony	STOLEN	100919	1	8/11/2006	\$823.28	\$493.97
15-057051	CPU.Laptop.Latitude D620.Dell	STOLEN	100919	1	10/26/2006	\$1,365.04	\$819.02
15-057999	Copier.6030.Imagistics	LOST	100022	1	12/26/2006	\$9,103.00	\$5,461.80
<b>Totals</b>	5					\$13,401.32	\$7,618.79

### ***DEPARTMENT OF PUBLIC HEALTH***

23-073838	Dental Light, Chair Mounted	LOST	100408	1	5/7/2004	\$1,423.25	\$569.30
23-073839	Dental Light, Chair Mounted	LOST	100408	1	5/7/2004	\$1,423.25	\$569.30
23-073840	Assistants Instrumentation	LOST	100408	1	12/27/2004	\$972.15	\$388.86
23-073841	Assistants Instrumentation	LOST	100408	1	12/27/2004	\$972.15	\$388.86
<b>Totals</b>	4					\$4,790.80	\$1,916.32

### ***DEPARTMENT OF INDUSTRIAL RELATIONS***

25-056093	LAPTOP IBM THINKPAD 2384ATU	LOST	100414	1	6/10/2004	\$1,371.07	\$685.54
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25-056411	COMPUTER IBM 8189-32U	LOST	100414	1	6/11/2004	\$1,511.27	\$755.64
25-057016	MONITOR FLAT 19" IBM	LOST	100414	1	8/26/2004	\$682.00	\$341.00
25-057490	LAPTOP COMPUTER	LOST	100414	1	8/9/2007	\$1,639.00	\$1,311.20
25-057518	LAPTOP COMPUTER	LOST	100414	1	8/9/2007	\$1,639.00	\$1,311.20
<b>Totals</b>	5					\$6,842.34	\$4,404.57

### ***BOARD OF PARDONS AND PAROLES***

31-010327	PISTOL, .40 CAL ,SIG 239	STOLEN	100004	1	1/26/2006	\$514.00	\$308.40
<b>Totals</b>	1					\$514.00	\$308.40

### ***ALABAMA DEPARTMENT OF PUBLIC SAFETY***

35-063183	TASER X26 #TA2600	STOLEN	100633	1	3/20/2006	\$759.95	\$455.97
35-063185	TASER X26 #TA2600	STOLEN	100633	1	3/20/2006	\$759.95	\$455.97
35-067223	TASER X26 #TA2600	STOLEN	100633	1	7/18/2006	\$759.95	\$455.97
35-067234	TASER X26 #TA2600	STOLEN	100633	1	7/18/2006	\$759.95	\$455.97
35-067243	TASER X26 #TA2600	STOLEN	100633	1	7/18/2006	\$759.95	\$455.97
<b>Totals</b>	5					\$3,799.75	\$2,279.85

### ***ALABAMA STATE DOCKS AUTHORITY***

47-011350	HOIST, COFFING LIFT 1 1/2TON P	STOLEN	95638	1	11/1/1995	\$871.41	\$87.14
47-032456	PISTOL	STOLEN	100494	1	9/9/2003	\$357.00	\$107.10
47-033267	HOIST	STOLEN	95638	1	3/7/2006	\$510.00	\$306.00

<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>
47-033410	IMPACT WRENCH	STOLEN	95638	1	11/1/2006	\$627.14	\$376.28
<b>Totals</b>	4					\$2,365.55	\$876.53

***DEPARTMENT OF CONSERVATION***

54-067538	COMPUTER LAPTOP DELL INSPIRON 1200 NOTEBOOK	STOLEN	100332	1	12/12/2006	\$650.00	\$390.00
<b>Totals</b>	1					\$650.00	\$390.00

***EMERGENCY MANAGEMENT AGENCY***

57-005144	Laptop,Panasonic,CF-30,Rugged	STOLEN	100902	1	5/1/2007	\$3,683.00	\$2,578.10
<b>Totals</b>	1					\$3,683.00	\$2,578.10

***ALABAMA DEPARTMENT OF FORENSIC SCIENCES***

61-003640	MICROSCOPE, DISSECTING	LOST	100260	1	5/15/1983	\$13,415.00	\$1,341.50
61-003640	MICROSCOPE, DISSECTING	LOST	100260	1	5/15/1983	\$13,415.00	\$1,341.50
<b>Totals</b>	2					\$26,830.00	\$2,683.00

***CRIME VICTIMS COMPENSATION***

66-000505	CABINET-STORAGE	LOST	100828	1	8/26/1999	\$3,265.63	\$326.56
<b>Totals</b>	1					\$3,265.63	\$326.56

***ALABAMA SPACE & ROCKET CENTER***

92-003498	RADIO, HAND HELD	LOST	100913	1	3/15/1990	\$635.00	\$63.50
92-009159	COMPUTER, LAPTOP	LOST	100641	1	4/29/2005	\$1,839.32	\$919.66
92-009237	FLATSCREEN, 42" PLASMA	LOST	100812	1	8/31/2005	\$4,999.95	\$2,499.98

<i>Inventory Number</i>	<i>Item Description</i>	<i>Status</i>	<i>SD1 Number</i>	<i>Qty</i>	<i>Acquisition Date</i>	<i>Acquisition Cost</i>	<i>Depreciation</i>
92-009268	FLATSCREEN, 30" LCD	LOST	100641	1	8/31/2005	\$2,999.95	\$1,499.98

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<b>Totals</b>	4					\$10,474.22	\$4,983.11
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**ADMINISTRATION OFFICE OF THE COURTS**

AC-012968	LAPTOP	STOLEN	100925	1	7/17/2006	\$1,365.04	\$819.02
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<b>Totals</b>	1					\$1,365.04	\$819.02
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**OFFICE OF PROSECUTION SERVICES**

AP-001003	15" Macbook Laptop	STOLEN	100873	1	12/5/2007	\$2,253.00	\$1,577.10
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<b>Totals</b>	1					\$2,253.00	\$1,577.10
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**BOARD OF OPTOMETRY**

BE-000053	Spartan 1509 Notebook Computer	STOLEN	100908	1	9/29/2004	\$1,325.00	\$530.00
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<b>Totals</b>	1					\$1,325.00	\$530.00
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**AGENCY NAME**

INVENTORY NUMBER	ITEM DESCRIPTION	STATUS	SD1 Number

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<b>Totals</b>	0		
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**DEPARTMENT OF TRANSPORTATION**

HD-064061	CALCULATOR, SCIENTIFIC/PROGRAMMABLE	STOLEN	AM10009	1	4/14/1998	\$980.00	\$98.00
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HD-074455	LAPTOP, DELL LATITUDE	STOLEN	AM10001	1	4/22/2004	\$1,895.00	\$758.00
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HD-075402	COMPUTER, LAPTOP	STOLEN	AM10009	1	9/30/2004	\$1,926.58	\$770.63
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HD-075413	COMPUTER, LAPTOP	STOLEN	AM10009	1	9/30/2004	\$1,926.58	\$770.63
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<b>Totals</b>	4					\$6,728.16	\$2,397.26
<b>DEPARTMENT OF TRANSPORTATION</b>							
SG-072249	TRACTOR, LAWN/GARDEN	STOLEN	AM10012	1	1/28/2008	\$31,719.23	\$25,375.38
<b>Totals</b>	1					\$31,719.23	\$25,375.38
<b>FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.</b>							
TI-000904	1999 DODGE, CARAVAN SE	DESTROYED	100817	1	6/27/2006	\$7,500.00	\$4,500.00
<b>Totals</b>	1					\$7,500.00	\$4,500.00
<b>GRAND TOTAL</b>				<b>113</b>		<b>\$199,904.90</b>	<b>\$98,283.57</b>