

Losses Report - 2nd 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>
<i>DEPARTMENT OF HUMAN RESOURCES</i>							
01-011566	PRINTER IMPACT 1210 TELEX	LOST	101745	1	5/1/1990	\$1,175.00	\$117.50
01-017266	TABLE CONF 168X54X29 BERNHARDT	LOST	102035	1	12/1/1990	\$2,865.00	\$286.50
01-019522	DISPLAY STATION 1471 TELEX	LOST	101745	1	10/1/1991	\$750.00	\$75.00
01-019718	CONTROLLER REMOTE 1174 TELEX	LOST	101745	1	12/1/1991	\$2,984.00	\$298.40
01-026200	TERMINAL, COMPUTER, TELEX	LOST	101745	1	12/20/1993	\$675.00	\$67.50
01-070806	1 SONY CKV-1900F 19 DIAGONAL S	LOST	102078	1	7/1/1984	\$533.00	\$53.30
01-070872	PRINTER MODEL 3262 IBM	LOST	101745	1	5/1/1987	\$10,826.00	\$1,082.60
01-070873	SCREEN ADD ON KX ED4 PANASONIC	LOST	102078	1	4/1/1987	\$572.00	\$57.20
01-071616	PRINTER 1210 2 TELEX	LOST	101745	1	5/1/1990	\$1,175.00	\$117.50
01-072551	TERMINAL, COMPUTER, TELEX	LOST	101745	1	10/7/1993	\$675.00	\$67.50
01-075749	UNISYS COLOR MONITOR	LOST	102078	1	4/28/1993	\$1,921.00	\$192.10
01-083543	CONTROLLER, COMPUTER, TELEX	LOST	101745	1	2/2/1993	\$5,037.00	\$503.70
01-094536	PRINTER,IBM,LASER 10PPM	LOST	102035	1	12/15/1993	\$1,372.00	\$137.20
01-490012	STROLLER INFANTS	LOST	101904	1	4/20/1998	\$500.00	\$50.00
01-680981	LATTIS HUB, 16 PORT, 10 BASE T	LOST	102035	1	11/10/1994	\$695.00	\$69.50

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01-681942	PRINTER,LASER,16PPM W/ENV. OPT	LOST	101830	1	12/12/1994	\$4,822.00	\$482.20
01-682750	PRINTER; LASER,12PPM W/DUP OPT	LOST	101830	1	1/19/1995	\$2,206.00	\$220.60
01-683214	PC; W/3.5 DD/ 245 MB HD	LOST	101830	1	11/12/1994	\$2,264.00	\$226.40
01-684835	SHEET FEEDER, IBM	LOST	102035	1	4/19/1995	\$550.00	\$55.00
01-685262	PRINTER;LASER 16PPM/8MB	LOST	101745	1	4/10/1996	\$2,309.00	\$230.90
01-686979	PC350W/100MHZ 1.2GB DRIVE 16MB	LOST	102035	1	5/20/1997	\$1,518.00	\$151.80
01-688413	PRINTER W/4MB/MEMORY	LOST	101904	1	9/19/1997	\$573.00	\$57.30
01-690464	CHEVEROLET VAN WHITE 1995	DESTROYED	101903	1	5/31/1995	\$28,881.00	\$2,888.10
01-703614	PRINTER LASERJETW/16MB	LOST	102035	1	1/18/2001	\$1,312.00	\$131.20
01-703787	PCW/933MHZ 10GB HD 1.44MB	LOST	102035	1	2/1/2001	\$996.00	\$99.60
01-703800	PCW/933MHZ 10GB HD 1.44MB	LOST	101745	1	2/1/2001	\$996.00	\$99.60
01-703885	PCW/933MHZ 10GB HD 1.44MB	LOST	102035	1	2/1/2001	\$996.00	\$99.60
01-704202	PCW/933MHZ 10GB HD 1.44MB	LOST	102035	1	2/18/2001	\$996.00	\$99.60
01-705491	POWER SUPPLY	LOST	102035	1	4/1/2002	\$996.00	\$199.20
01-712996	CAMERA DIGITALW/BATTERY/CAE	STOLEN	101430	1	6/9/2008	\$516.00	\$412.80
01-712997	CAMERA DIGITALW/BATTERY/CASE	STOLEN	101430	1	6/9/2008	\$516.00	\$412.80
Totals	31					\$82,202.00	\$9,042.20

ABC BOARD

03-027504	RADIO TWO WAY GE 8091803	LOST	101437	1	8/28/1990	\$579.82	\$57.98
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03-032706	COMP ZENITH ZPR1434KINOTEBOO	LOST	101437	1	9/28/1995	\$2,872.00	\$287.20
03-035005	DELL LAPTOP LATITUDE C 610	LOST	101437	1	8/28/2002	\$2,071.00	\$414.20
03-036338	FLOOR BUFFER	STOLEN	101438	1	9/28/2005	\$715.00	\$357.50
Totals	4					\$6,237.82	\$1,116.88

ALABAMA COURT OF CRIMINAL APPEALS

13-001344	1997 CROWN VICTORIA	STOLEN	101194	1	11/11/1997	\$22,833.00	\$2,283.30
Totals	1					\$22,833.00	\$2,283.30

BOARD OF PARDONS AND PAROLES

31-010127	DELL LAPTOP D810	STOLEN	101671	1	8/1/2005	\$1,551.03	\$775.52
31-010836	VEST - BULLETPROOF VEST - 1628	STOLEN	101673	1	12/11/2007	\$500.00	\$350.00
Totals	2					\$2,051.03	\$1,125.52

ALABAMA DEPARTMENT OF PUBLIC SAFETY

35-046627	PISTOL S/A .40 CAL GLOCK 22	STOLEN	101734	1	7/3/1997	\$348.00	\$34.80
35-050043	CPU FINGER PRINTER CMS DBI	DESTROYED	101819	1	8/16/2001	\$26,040.00	\$2,604.00
35-057537	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/5/2002	\$21,600.00	\$4,320.00
35-057542	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/5/2002	\$21,600.00	\$4,320.00
35-057543	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/5/2002	\$21,600.00	\$4,320.00
35-057544	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/5/2002	\$21,600.00	\$4,320.00
35-057546	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/14/2002	\$21,600.00	\$4,320.00

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35-057548	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/14/2002	\$21,600.00	\$4,320.00
35-057549	FINGERPRINT CAPTURE STATION	DESTROYED	101819	1	6/24/2002	\$21,600.00	\$4,320.00
35-057554	FINGERPRINT CAPTURE STATION FUJITSU	DESTROYED	101819	1	4/30/2003	\$21,600.00	\$6,480.00
35-058637	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	5/27/2003	\$21,600.00	\$6,480.00
35-058638	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	5/27/2003	\$21,600.00	\$6,480.00
35-058639	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	5/27/2003	\$21,791.00	\$6,537.30
35-058640	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	5/27/2003	\$21,600.00	\$6,480.00
35-058914	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	9/16/2003	\$21,600.00	\$6,480.00
35-059008	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	9/29/2003	\$21,600.00	\$6,480.00
35-059011	FINGERPRINT CAPTURE STATION DBI	DESTROYED	101819	1	9/29/2003	\$21,600.00	\$6,480.00
35-071338	CPU LAPTOP PANASONIC TOUGHBOOK	LOST	101598	1	5/22/2007	\$3,683.00	\$2,578.10

Totals	18					\$354,262.00	\$87,354.20
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ALABAMA STATE DOCKS AUTHORITY

47-007002	REFRIGERAT/ICEMAKER-WHIRLPOOL,	STOLEN	101749	1	5/1/1983	\$755.00	\$75.50
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Totals	1					\$755.00	\$75.50
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DEPARTMENT OF CONSERVATION

54-084070	TRAILER 18' HAULER	STOLEN	101378	1	6/1/2004	\$1,595.00	\$638.00
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Totals	1					\$1,595.00	\$638.00
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DEPARTMENT OF INSURANCE

<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>
58-002180	RADIO, W/BATTERY/CHARGER	LOST	101268	1	8/15/1990	\$623.00	\$62.30
58-003546	2006 Ford F150 S6727A	DESTROYED	101951	1	3/18/2006	\$17,353.66	\$10,412.20
Totals	2					\$17,976.66	\$10,474.50

ALABAMA SPACE & ROCKET CENTER

92-009161	COMPUTER, LAPTOP	LOST	101305	1	4/29/2005	\$1,839.32	\$919.66
92-009186	COMPUTER, LAPTOP	LOST	101047	1	5/10/2005	\$1,611.90	\$805.95
Totals	2					\$3,451.22	\$1,725.61

FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV

99-002355	2008 CHEVROLET IMPALA, FLEX FUEL	DESTROYED	101709	1	8/15/2007	\$15,417.40	\$10,792.18
Totals	1					\$15,417.40	\$10,792.18

DEPARTMENT OF TRANSPORTATION

HD-074469	COMPUTER, LAPTOP	STOLEN	AM10039	1	4/22/2004	\$2,132.00	\$852.80
HD-074481	COMPUTER, LAPTOP	STOLEN	AM10039	1	4/22/2004	\$2,132.00	\$852.80
HD-078848	CPU-PERSONAL COMPUTER	STOLEN	AM10039	1	9/30/2005	\$873.94	\$436.97
HD-079084	COMPUTER, LAPTOP	STOLEN	AM10038	1	9/30/2005	\$2,395.12	\$1,197.56
HD-079086	COMPUTER, LAPTOP	STOLEN	AM10038	1	9/30/2005	\$2,395.12	\$1,197.56
Totals	5					\$9,928.18	\$4,537.69

ALABAMA DEPARTMENT OF REHABILITATION SERVICES

RS-104006	STANDER W/DESK FOR ANAT. SUPPT	LOST	101205	1	9/1/1994	\$638.00	\$63.80
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RS-104020	CARRIE SEAT	LOST	101205	1	11/1/1994	\$935.00	\$93.50
RS-104065	BOARD, 51" SMALL SUPINE	LOST	101205	1	9/1/1994	\$985.00	\$98.50
RS-109269	MOTOR COORDINATION APTITUDE UN	LOST	101205	1	12/1/1985	\$895.00	\$89.50
RS-208430	CPU, LAPTOP	LOST	101205	1	8/11/2004	\$1,441.00	\$576.40
RS-215026	COIN COUNTER	LOST	101205	1	12/4/2000	\$808.00	\$80.80
RS-215608	WITH 2 LO2 FLIPPER FILES	LOST	101205	1	2/7/2002	\$1,754.18	\$350.84
RS-300002	CPU	LOST	101205	1	1/11/2006	\$710.73	\$426.44
Totals	8					\$8,166.91	\$1,779.77

DEPARTMENT OF TRANSPORTATION

SG-055352	WASHER, PRESSURE	STOLEN	AM10033	1	5/29/1997	\$1,788.33	\$178.83
SG-056309	SAW, CHAIN	STOLEN	AM10035	1	2/18/1998	\$675.00	\$67.50
SG-066035	CAMERA, DIGITAL	STOLEN	AM10034	1	8/28/2003	\$768.00	\$230.40
SG-069968	SAW, CONCRETE	STOLEN	AM10037	1	8/10/2006	\$892.66	\$535.60
SG-069969	SAW, CONCRETE	STOLEN	AM10037	1	8/10/2006	\$892.66	\$535.60
SG-070548	RADIO, MOBILE 2-WAY	STOLEN	AM10036	1	10/5/2006	\$760.72	\$456.43
SG-070549	RADIO, MOBILE 2-WAY	STOLEN	AM10036	1	10/5/2006	\$760.72	\$456.43
Totals	7					\$6,538.09	\$2,460.79

FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.

TI-000845	ENVIRONMEN COMM ADAPTER LIEBER	LOST	101222	1	7/8/1998	\$5,715.63	\$571.56
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TI-000847	ENVIRONMEN COMM ADAPTER LIEBER	LOST	101222	1	7/8/1998	\$5,715.63	\$571.56
Totals		2				\$11,431.26	\$1,143.13
GRAND TOTAL					85	\$542,845.57	\$134,549.26