

Losses Report - 1st Qtr FY 2011

<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>ABC BOARD</i>							
03-011019	SIG 232 .380 CAL	STOLEN	111134	1	9/29/2009	\$494.00	\$395.20
03-035032	DELL DIMENSION 4500	LOST	111147	1	9/28/2002	\$1,206.00	\$120.60
03-035537	LAPTOP HP COMPAQ NX9010	LOST	111147	1	8/28/2004	\$1,548.00	\$464.40
03-035741	LAPTOP HP COMPAQ NX9010	LOST	111147	1	9/28/2004	\$1,798.00	\$539.40
<i>Totals</i>	4					\$5,046.00	\$1,519.60
<i>DEPARTMENT OF CORRECTIONS</i>							
12-090064	PISTOL 40 CALIBER SEMI-AUTOMATIC	STOLEN	110173	1	9/11/2008	\$357.00	\$249.90
<i>Totals</i>	1					\$357.00	\$249.90
<i>DEPARTMENT OF EDUCATION</i>							
15-057174	CPU.Laptop.Latitude D820.Dell	LOST	110145	1	2/20/2007	\$1,551.03	\$930.62
<i>Totals</i>	1					\$1,551.03	\$930.62
<i>DEPARTMENT OF PUBLIC HEALTH</i>							
23-087553	Laptop	STOLEN	110943	1	9/8/2010	\$933.00	\$839.70
<i>Totals</i>	1					\$933.00	\$839.70
<i>ALABAMA STATE DOCKS AUTHORITY</i>							

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47-033392	RADIO	STOLEN	110281	1	1/8/2007	\$1,699.04	\$1,019.42
Totals	1					\$1,699.04	\$1,019.42

DEPARTMENT OF CONSERVATION

54-024130	COMPUTER LAPTOP	STOLEN	110354	1	10/17/2000	\$3,524.00	\$352.40
54-024156	COMPUTER	STOLEN	110261	1	9/8/2000	\$1,655.95	\$165.60
54-024466	CAMERA DIGITAL W/MEDIA CARD	LOST	110177	1	7/18/2001	\$528.99	\$52.90
54-063984	CANOE FIBERGLASS	STOLEN	110178	1	10/9/2008	\$845.20	\$591.64
54-063989	KAYAK 2-SEAT FIBERGLASS SIT ON TOP	STOLEN	110178	1	10/9/2008	\$664.25	\$464.98
54-065991	COMPUTER LAPTOP 850MHZ PENTIUM	STOLEN	110180	1	8/27/2001	\$1,761.00	\$176.10
54-078064	NAILER COIL ROOFING AIR POWER	STOLEN	110333	1	3/15/1992	\$527.00	\$52.70
54-078110	DRILL ELECTRIC PORTABLE	STOLEN	110333	1	1/20/1998	\$625.00	\$62.50
54-078154	SAW CONCRETE CUT-OFF 14"	STOLEN	110333	1	6/28/2004	\$728.00	\$218.40
Totals	9					\$10,859.39	\$2,137.21

DEPARTMENT OF INSURANCE

58-003835	DELL LATITUDE E6400 NOTEBOOK COMPUTER	STOLEN	110865	1	2/24/2009	\$1,729.00	\$1,383.20
Totals	1					\$1,729.00	\$1,383.20

ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT

74-015486	P C LAPTOP	STOLEN	110701	1	11/29/2006	\$2,591.75	\$1,295.88
Totals	1					\$2,591.75	\$1,295.88

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FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV							
99-002308	2006 FORD TAURUS, FLEX FUEL	DESTROYED	110322	1	4/3/2006	\$12,148.00	\$6,074.00
Totals	1					\$12,148.00	\$6,074.00
ALABAMA AGRICULTURAL MUSEUM BOARD							
AA-000057	SAW-TABLE SAW	DESTROYED	110703	1	9/5/1997	\$543.90	\$54.39
AA-000062	SPLITTER-WOOD SPLITTER	DESTROYED	110703	1	10/31/1997	\$999.00	\$99.90
Totals	2					\$1,542.90	\$154.29
ALABAMA CRIMINAL JUSTICE INFORMATION CENTER							
AO-001816	WEAPON-SEMI-AUTO PISTOL	STOLEN	111111	1	7/19/2001	\$359.00	\$35.90
Totals	1					\$359.00	\$35.90
USS ALABAMA BATTLESHIP MEMORIAL PARK							
BA-000600	CAMERAVIDEO CAMERA	STOLEN	110735	1	5/5/1997	\$766.00	\$76.60
BA-000716	COMPUTERCPU	DESTROYED	110888	1	2/15/2002	\$900.00	\$90.00
Totals	2					\$1,666.00	\$166.60
ALABAMA DEPARTMENT OF REHABILITATION SERVICES							
RS-215634	MICROWAVE	LOST	110002	1	3/13/2002	\$669.00	\$66.90
RS-216787	MICROWAVE	LOST	110002	1	8/12/2004	\$659.00	\$197.70
RS-216942	MICROWAVE	LOST	110002	1	1/20/2005	\$659.00	\$263.60
RS-217697	CCTV	LOST	110332	1	8/18/2006	\$2,110.00	\$1,055.00

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RS-218758	SNACK AND COLD DRINK VENDING MACHINE	DESTROYED	110622	1	7/29/2009	\$4,385.00	\$3,508.00
Totals				5		\$8,482.00	\$5,091.20
FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.							
TE-012298	BAYSTACK 350T PN AL2012E01	LOST	110638	1	8/15/1998	\$1,746.00	\$174.60
TE-012694	TR IDC HUB CAU STP	LOST	110638	1	5/19/1999	\$1,232.00	\$123.20
TE-015343	2851 ROUTER, CISCO SECURITY BU	LOST	110638	1	1/12/2006	\$9,442.82	\$4,721.41
Totals				3		\$12,420.82	\$5,019.21
FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.							
TI-000596	LAPTOP/NOTEBOOK	LOST	110221	1	7/16/2003	\$1,367.00	\$273.40
Totals				1		\$1,367.00	\$273.40
GRAND TOTAL				34		\$62,751.93	\$26,190.13