

Losses Report - 2nd Qtr FY 2011

| <i>Inventory NumberND</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 AGRICULTURE AND INDUSTRIES</i> | | | | | | | |
| 02-016307 | DELL LATITUDE 6500 | STOLEN | 111646 | 1 | 5/12/2009 | \$1,512.00 | \$1,209.60 |
| 02-016308 | DELL DESKTOP COMPUTER | STOLEN | 111646 | 1 | 8/25/2009 | \$1,512.00 | \$1,209.60 |
| 02-016309 | DELL LATITUDE 6500 | STOLEN | 111646 | 1 | 5/12/2009 | \$1,512.00 | \$1,209.60 |
| <i>Totals</i> | 3 | | | | | \$4,536.00 | \$3,628.80 |
| <i>ALABAMA FORESTRY COMMISSON</i> | | | | | | | |
| 04-000674 | PLOW, FIRE SUPPRESSION | STOLEN | 111927 | 1 | 1/1/1963 | \$592.43 | \$59.24 |
| 04-092060 | PUMP UNIT, WATER, FIRE | STOLEN | 111927 | 1 | 8/1/1988 | \$575.00 | \$57.50 |
| 04-092252 | PUMP UNIT, WATER, FIRE | STOLEN | 111927 | 1 | 9/1/1988 | \$3,694.60 | \$369.46 |
| 04-100469 | ALL TERRAIN VEHICLE (ATV) | DESTROYED | 112439 | 1 | 7/17/2006 | \$9,978.00 | \$4,989.00 |
| <i>Totals</i> | 4 | | | | | \$14,840.03 | \$5,475.20 |
| <i>ATTORNEY GENERAL'S OFFICE</i> | | | | | | | |
| 06-004301 | SHOTGUN,12 GAUGE,WINCHESTER | STOLEN | 112181 | 1 | 4/15/1989 | \$175.00 | \$17.50 |
| 06-004921 | 9MM, AUTOMATIC, SIG | STOLEN | 112181 | 1 | 11/15/1992 | \$473.00 | \$47.30 |
| 06-015574 | 2004 FORD CROWN VIC, BLACK | STOLEN | 112181 | 1 | 11/9/2009 | \$9,300.00 | \$7,440.00 |
| <i>Totals</i> | 3 | | | | | \$9,948.00 | \$7,504.80 |

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|---|--------------------------------|---------------|-----------------------|------------|-----------------------------|-------------------------|---------------------|
| <i>DEPARTMENT OF CONSERVATION</i> | | | | | | | |
| 11-027769 | RIFLE, COLT, M161A 5.56mm | STOLEN | 111248 | 1 | 6/21/2010 | \$500.00 | \$450.00 |
| <i>Totals</i> | 1 | | | | | \$500.00 | \$450.00 |
| <i>DEPARTMENT OF CORRECTIONS</i> | | | | | | | |
| 12-026135 | VAN, 8 PASS. | DESTROYED | 112083 | 1 | 1/21/1998 | \$18,891.83 | \$1,889.18 |
| 12-032573 | TYPEWRITER | LOST | 112084 | 1 | 11/14/1988 | \$975.00 | \$97.50 |
| 12-058595 | RADIO MOBILE | LOST | 112084 | 1 | 10/6/1997 | \$871.20 | \$87.12 |
| 12-059552 | RADIO MOBILE | LOST | 112084 | 1 | 10/10/1997 | \$871.20 | \$87.12 |
| 12-070056 | RADIO MOBILE | LOST | 112084 | 1 | 8/7/2000 | \$562.50 | \$56.25 |
| <i>Totals</i> | 5 | | | | | \$22,171.73 | \$2,217.17 |
| <i>DEPARTMENT OF PUBLIC HEALTH</i> | | | | | | | |
| 23-068504 | RADIATION MONITOR KIT W/ION CH | STOLEN | 111165 | 1 | 8/17/2001 | \$8,563.18 | \$856.32 |
| 23-074785 | Satellite Receiver | STOLEN | 112223 | 1 | 8/4/2004 | \$2,317.44 | \$695.23 |
| 23-078183 | Laptop | STOLEN | 112023 | 1 | 8/10/2006 | \$1,508.00 | \$754.00 |
| 23-088337 | TELEVISION/DVD | STOLEN | 112223 | 1 | 10/21/2010 | \$673.00 | \$605.70 |
| 23-088338 | Television | STOLEN | 112223 | 1 | 10/21/2010 | \$1,208.00 | \$1,087.20 |
| <i>Totals</i> | 5 | | | | | \$14,269.62 | \$3,998.45 |
| <i>ALABAMA DEPARTMENT OF PUBLIC SAFETY</i> | | | | | | | |
| 35-062046 | RADIO PORTABLE 800 MHZ M/A-COM | LOST | 111791 | 1 | 11/21/2005 | \$1,494.80 | \$597.92 |

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|-------------------------------|--------------------------------|---------------|-----------------------|------------|-----------------------------|-------------------------|---------------------|
| 35-071532 | CPU LAPTOP PANASONIC TOUGHBOOK | DESTROYED | 112474 | 1 | 5/24/2007 | \$3,683.00 | \$2,209.80 |
| Totals | 2 | | | | | \$5,177.80 | \$2,807.72 |

DEPARTMENT OF VETERAN'S AFFAIRS

| | | | | | | | |
|---------------|--------------|-----------|--------|---|------------|-------------|------------|
| 45-005391 | 4 DOOR SEDAN | DESTROYED | 110083 | 1 | 11/10/2004 | \$19,500.00 | \$5,850.00 |
| Totals | 1 | | | | | \$19,500.00 | \$5,850.00 |

DEPARTMENT OF CONSERVATION

| | | | | | | | |
|---------------|--------------------------------|--------|--------|---|-----------|-------------|------------|
| 54-072906 | GENERATOR KUBOTA A-5000 | STOLEN | 111706 | 1 | 9/15/1985 | \$1,200.00 | \$120.00 |
| 54-078984 | TRACTOR DIESEL W/LOADER 30HP | STOLEN | 112246 | 1 | 3/6/2002 | \$21,292.31 | \$2,129.23 |
| 54-078986 | SCRAPER BLADE BOX 6' (TRACTOR) | STOLEN | 112246 | 1 | 3/25/2002 | \$588.00 | \$58.80 |
| Totals | 3 | | | | | \$23,080.31 | \$2,308.03 |

ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS

| | | | | | | | |
|---------------|---------------------------------------|--------|--------|---|-----------|------------|------------|
| 64-006809 | Dell E6510 Latitude Notebook Computer | STOLEN | 111736 | 1 | 8/26/2010 | \$1,353.00 | \$1,217.70 |
| Totals | 1 | | | | | \$1,353.00 | \$1,217.70 |

YOUTH SERVICES

| | | | | | | | |
|---------------|-----------------------|------|--------|---|----------|----------|---------|
| 83-011762 | MONITOR,COLOR, COMPAQ | LOST | 112475 | 1 | 2/6/1998 | \$677.00 | \$67.70 |
| Totals | 1 | | | | | \$677.00 | \$67.70 |

ALABAMA MEDICAID AGENCY

| | | | | | | | |
|---------------|-------------------------------------|--------|--------|---|-----------|------------|------------|
| 89-016305 | CPU, TABLET, FUJITSU LIFEBOOK T5010 | STOLEN | 111885 | 1 | 4/14/2009 | \$1,743.50 | \$1,394.80 |
| Totals | 1 | | | | | \$1,743.50 | \$1,394.80 |

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|---|----------------------------------|---------------|-----------------------|------------|-----------------------------|-------------------------|---------------------|
| <i>FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV</i> | | | | | | | |
| 99-002304 | 2006 FORD TAURUS, FLEX FUEL | DESTROYED | 111530 | 1 | 3/31/2006 | \$12,148.00 | \$6,074.00 |
| 99-002408 | 2008 CHEVROLET IMPALA, FLEX FUEL | DESTROYED | 111918 | 1 | 4/25/2008 | \$15,523.43 | \$10,866.40 |
| <i>Totals</i> | 2 | | | | | \$27,671.43 | \$16,940.40 |
| <i>OFFICE OF PROSECUTION SERVICES</i> | | | | | | | |
| AP-000856 | Desktop Computer | LOST | 111277 | 1 | 9/12/2002 | \$1,362.00 | \$136.20 |
| <i>Totals</i> | 1 | | | | | \$1,362.00 | \$136.20 |
| <i>ALABAMA DEPARTMENT OF REHABILITATION SERVICES</i> | | | | | | | |
| RS-300562 | LAPTOP COMPUTER | STOLEN | 112079 | 1 | 8/25/2008 | \$1,357.00 | \$949.90 |
| <i>Totals</i> | 1 | | | | | \$1,357.00 | \$949.90 |
| <i>GRAND TOTAL</i> | | | | 34 | | \$148,187.42 | \$54,946.88 |