

Losses Report 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 HUMAN RESOURCES</i>							
01-714283	PROJECTORW/2000LUMEN	STOLEN	120005	1	3/20/2007	\$753.00	\$451.80
<i>Totals</i>	1					\$753.00	\$451.80
<i>DEPARTMENT OF AGRICULTURE AND INDUSTRIES</i>							
02-009701	HOOD, FUME, PERCHLORIC ACID	LOST	114533	1	3/15/1988	\$17,211.00	\$1,721.10
02-012407	SYSTEM, CONTROL, W/6 PHONES	LOST	114534	1	1/15/1988	\$2,670.00	\$267.00
02-012924	DICTATION/TRANSCRIBING	LOST	114398	1	2/15/1990	\$560.00	\$56.00
02-014506	TYPEWRITER, WH/WR 1000	LOST	114528	1	3/7/2000	\$560.00	\$56.00
02-014596	COMPUTER W/COMPLETE SYSTEM	LOST	114533	1	8/5/2000	\$2,138.00	\$213.80
02-014959	WINCH, HIGH SPEED	STOLEN	114527	1	6/1/2002	\$870.50	\$87.05
02-015393	White Ford Taurus, 2005	DESTROYED	114836	1	5/27/2005	\$11,881.00	\$4,752.40
02-015479	Trailer	STOLEN	114512	1	8/12/2005	\$1,710.00	\$684.00
02-015576	GARMIN STREET PILOT GPS	LOST	114389	1	12/2/2005	\$862.39	\$344.96
02-015668	GARMIN STREET PILOT 2720	LOST	114389	1	3/29/2006	\$797.99	\$399.00
02-016293	DIGITAL SLR CAMERA	LOST	114408	1	8/6/2009	\$799.95	\$639.96
02-016307	DELL LATITUDE 6500	STOLEN	111646	1	5/12/2009	\$1,512.00	\$1,209.60

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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
Totals	14					\$44,596.83	\$12,850.06

ABC BOARD

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
Totals	4					\$5,046.00	\$1,519.60

ALABAMA FORESTRY COMMISSON

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
04-101026	Station, Relay Repeater	DESTROYED	112883	1	11/1/2007	\$3,396.75	\$2,038.05
04-101711	TOOL SET W/BOX, AUTOMOTIVE	STOLEN	114906	1	7/9/2009	\$974.72	\$779.78
Totals	6					\$19,211.50	\$8,293.03

ATTORNEY GENERAL'S OFFICE

06-004301	SHOTGUN,12 GAUGE,WINCHESTER	STOLEN	112181	1	4/15/1989	\$175.00	\$17.50
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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
Totals	3					\$9,948.00	\$7,504.80

DEPARTMENT OF CONSERVATION

11-026901	TRAVEL TRAILER FRONTIER 2006 (18 Month Rule)	DESTROYED	113168	1	11/14/2007	\$18,500.00	\$11,100.00
11-027769	RIFLE, COLT, M161A 5.56mm	STOLEN	111248	1	6/21/2010	\$500.00	\$450.00
Totals	2					\$19,000.00	\$11,550.00

DEPARTMENT OF CORRECTIONS

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
12-049289	CAMERA CAMCORDER	LOST	112623	1	1/28/1991	\$1,145.00	\$114.50
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
12-065848	OXIMETER PULSE	LOST	112623	1	6/20/2005	\$578.00	\$231.20
12-070056	RADIO MOBILE	LOST	112084	1	8/7/2000	\$562.50	\$56.25
12-090064	PISTOL 40 CALIBER SEMI-AUTOMATIC	STOLEN	110173	1	9/11/2008	\$357.00	\$249.90
Totals	8					\$24,251.73	\$2,812.77

DEPARTMENT OF EDUCATION

15-057174	CPU.Laptop.Latitude D820.Dell	LOST	110145	1	2/20/2007	\$1,551.03	\$930.62
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Totals	1					\$1,551.03	\$930.62

DEPARTMENT OF PUBLIC HEALTH

23-062989	CART MASTER DOLLY (HANDTRUCK)	STOLEN	113843	1	5/21/1997	\$668.00	\$66.80
23-067576	TRUCK, PICKUP	DESTROYED	112790	1	3/15/2001	\$14,239.00	\$1,423.90
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
23-076217	Projector	STOLEN	113740	1	6/1/2005	\$1,584.66	\$633.86
23-076386	Trailer, Enclosed, 2 door	DESTROYED	113893	1	9/20/2005	\$2,994.00	\$1,197.60
23-076403	Trailer, Enclosed, 1 door	DESTROYED	113893	1	9/20/2005	\$2,833.00	\$1,133.20
23-076673	Generator, Heavy Duty	DESTROYED	113894	1	9/21/2005	\$1,388.00	\$555.20
23-076674	Generator, Heavy Duty	DESTROYED	113894	1	9/21/2005	\$1,388.00	\$555.20
23-076675	Generator, Heavy Duty	DESTROYED	113894	1	9/21/2005	\$1,388.00	\$555.20
23-076676	Generator, Heavy Duty	DESTROYED	113894	1	9/21/2005	\$1,388.00	\$555.20
23-078183	Laptop	STOLEN	112023	1	8/10/2006	\$1,508.00	\$754.00
23-087553	Laptop	STOLEN	110943	1	9/8/2010	\$933.00	\$839.70
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

Totals	15					\$43,073.28	\$11,514.31
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DEPARTMENT OF TRANSPORTATION

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HD-079085	COMPUTER, LAPTOP	STOLEN	AM11192	1	9/30/2005	\$2,395.12	\$958.05
SG-055527	ADAPTER, AC	STOLEN	AM11193	1	9/4/1997	\$527.00	\$52.70
SG-070248	SAW, CONCRETE	STOLEN	AM11187	1	8/21/2006	\$829.00	\$414.50
Totals	3					\$3,751.12	\$1,425.25

DEPARTMENT OF INDUSTRIAL RELATIONS

25-051259	MICROCOMPUTER GATEWAY E3200-350	LOST	113705	1	11/18/1998	\$1,479.00	\$147.90
25-056055	PERSONAL COMPUTER	LOST	114217	1	5/28/2004	\$831.58	\$249.47
Totals	2					\$2,310.58	\$397.37

BOARD OF PARDONS AND PAROLES

31-010514	LAPTOP, DELL D820	STLEN	114971	1	7/24/2006	\$1,551.03	\$775.52
31-011157	BULLETPROOF VEST WITH SHELL	STOLEN	112686	1	9/22/2008	\$500.00	\$350.00
31-011679	GLOCK 22 40 CALIBER SEMI-AUTOMATIC PISTOL	DESTROYED	113166	1	1/25/2010	\$357.00	\$321.30
31-012005	GLOCK 23 40 CALIBER SEMI-AUTOMATIC PISTOL	STOLEN	114991	1	3/9/2010	\$357.00	\$321.30
Totals	4					\$2,765.03	\$1,768.12

ALABAMA DEPARTMENT OF PUBLIC SAFETY

35-062046	RADIO PORTABLE 800 MHZ M/A-COM	LOST	111791	1	11/21/2005	\$1,494.80	\$597.92
35-066777	PISTOL S/A .40 CAL GLOCK 22"	STOLEN	114882	1	1/12/2006	\$421.00	\$210.50
35-071532	CPU LAPTOP PANASONIC TOUGHBOOK	DESTROYED	112474	1	5/24/2007	\$3,683.00	\$2,209.80
35-072230	CPU LAPTOP PANASONIC TOUGHBOOK	STOLEN	114194	1	9/18/2007	\$3,683.00	\$2,209.80

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Totals	4					\$9,281.80	\$5,228.02

DEPARTMENT OF VETERAN'S AFFAIRS

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

47-010205	CHAIR,HICKORY EXEC.BROWN LEATH	LOST	114936	1	4/1/1993	\$739.00	\$73.90
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47-032007	RADIO GP350 VHF 1/5WT 16CH 146	LOST	114936	1	3/25/2000	\$681.00	\$68.10
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47-033069	AIR CONDITIONER	DESTROYED	112656	1	6/11/2005	\$1,139.90	\$455.96
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47-033236	RADIO	LOST	112657	1	1/30/2006	\$661.00	\$330.50
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47-033392	RADIO	STOLEN	110281	1	1/8/2007	\$1,699.04	\$1,019.42
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47-033394	RADIO	LOST	114936	1	1/8/2007	\$1,699.04	\$1,019.42
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Totals	6					\$6,618.98	\$2,967.31
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COURT OF CIVIL APPEALS

51-000888	LAPTOP	STOLEN	112513	1	9/6/2005	\$1,914.00	\$765.60
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Totals	1					\$1,914.00	\$765.60
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DEPARTMENT OF CONSERVATION

54-013665	SAFE 26X26 DIEBLD	DESTROYED	113917	1	3/15/1973	\$671.00	\$67.10
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54-024130	COMPUTER LAPTOP	STOLEN	110354	1	10/17/2000	\$3,524.00	\$352.40
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54-024156	COMPUTER	STOLEN	110261	1	9/8/2000	\$1,655.95	\$165.60
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54-024466	CAMERA DIGITAL W/MEDIA CARD	LOST	110177	1	7/18/2001	\$528.99	\$52.90
54-051766	CASH REGISTER	DESTROYED	113917	1	7/15/1983	\$600.00	\$60.00
54-051859	RADIO MOBILE 16 CHANNEL	DESTROYED	113917	1	6/15/1990	\$592.00	\$59.20
54-051983	COMPUTER OPTIPLEX 755 MINITOWER	DESTROYED	113917	1	7/29/2008	\$639.00	\$447.30
54-051984	SERVER COMPUTER	DESTROYED	113917	1	12/12/2008	\$9,056.00	\$6,339.20
54-057126	CANOE GRUMMAN ALUMINUM	DESTROYED	114479	1	6/15/1992	\$560.00	\$56.00
54-057127	CANOE GRUMMAN ALUMINUM	DESTROYED	114479	1	6/15/1992	\$560.00	\$56.00
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
54-066601	GOLF CART GAS 4 CYCLE	DESTROYED	114479	1	12/7/2001	\$2,557.22	\$255.72
54-066604	GOLF CART GAS 4 CYCLE	DESTROYED	114479	1	12/7/2001	\$2,557.22	\$255.72
54-066613	GOLF CART GAS 4 CYCLE	DESTROYED	114479	1	12/7/2001	\$2,557.22	\$255.72
54-066619	GOLF CART GAS 4 CYCLE	DESTROYED	114479	1	12/7/2001	\$2,557.22	\$255.72
54-066633	GOLF CART GAS 4 CYCLE	DESTROYED	114479	1	12/7/2001	\$2,557.22	\$255.72
54-067535	COMPUTER LAPTOP DELL 1200	DESTROYED	113917	1	9/18/2006	\$650.00	\$325.00
54-072906	GENERATOR KUBOTA A-5000	STOLEN	111706	1	9/15/1985	\$1,200.00	\$120.00
54-076513	TRIPLEX UNIT	DESTROYED	114690	1	7/15/1981	\$515.00	\$51.50
54-076516	TRIPLEX UNIT 293 A6 YOUNG	DESTROYED	114690	1	7/15/1981	\$515.00	\$51.50

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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
54-078774	RADIO W/CHARGER	LOST	113945	1	3/3/1999	\$526.93	\$52.69
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
54-080507	BUILDING UTILITY 12X20 WOOD W/	DESTROYED	114060	1	1/11/1999	\$2,405.00	\$240.50
54-084422	CAMERA VIDEO	LOST	114505	1	7/31/2008	\$705.95	\$494.17
54-084441	CAMERA VIDEO	LOST	113085	1	7/31/2008	\$705.95	\$494.17
54-085292	PROJECTOR	DESTROYED	113951	1	3/4/2008	\$1,358.75	\$951.13
Totals	32					\$66,786.38	\$15,469.30

EMERGENCY MANAGEMENT AGENCY

57-004866	Computer,Dell,GX620,Optiplex	LOST	114337	1	12/27/2005	\$1,575.00	\$630.00
57-005779	SUV, Chevrolet Tahoe, 2008	DESTROYED	113829	1	9/16/2010	\$14,000.00	\$12,600.00
Totals	2					\$15,575.00	\$13,230.00

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 BOARD OF PHARMACY

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60-000234	DESK-EXECUTIVE	LOST	113335	1	3/28/2002	\$1,445.00	\$144.50
Totals	1					\$1,445.00	\$144.50

ALABAMA DEPARTMENT OF FORENSIC SCIENCES

61-003995	COT ROLL-IN MORTUARY W/LON	DESTROYED	114529	1	12/15/1985	\$591.00	\$59.10
Totals	1					\$591.00	\$59.10

ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS

64-006120	Laptop	LOST	115019	1	10/27/2004	\$2,371.00	\$711.30
64-006321	Laptop	LOST	115020	1	4/25/2006	\$1,551.03	\$775.52
64-006809	Dell E6510 Latitude Notebook Computer	STOLEN	111736	1	8/26/2010	\$1,353.00	\$1,217.70
Totals	3					\$5,275.03	\$2,704.52

ALABAMA PUBLIC TELEVISION

73-999757	SCANNER-MICROTEK SCANMAKER 9800 XL	LOST	114742	1	1/14/2004	\$1,449.95	\$434.99
Totals	1					\$1,449.95	\$434.99

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

ALABAMA ETHICS COMMISSION

82-000741	2007 DODGE CHARGER	DESTROYED	114036	1	4/12/2007	\$19,235.00	\$11,541.00
Totals	1					\$19,235.00	\$11,541.00

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<i>YOUTH SERVICES</i>							
83-010631	CPU,COMPAQ,DESK PRO	LOST	113311	1	9/21/1999	\$1,493.00	\$149.30
83-011762	MONITOR,COLOR, COMPAQ	LOST	112475	1	2/6/1998	\$677.00	\$67.70
83-013797	GATEWAY LAPTOP COMPUTER	LOST	113311	1	9/8/2005	\$1,361.00	\$544.40
83-055140	CPU,PERS COMPUTER,DELL	LOST	113311	1	7/11/2002	\$1,110.00	\$111.00
83-055546	HP LAPTOP COMPUTER 6730s	DESTROYED	114014	1	6/16/2009	\$967.00	\$773.60
83-057796	LAPTOP GATEWAY MPC 295 C	LOST	113311	1	5/13/2009	\$1,465.00	\$1,172.00
83-059964	COMPUTER THIN CLIENT	LOST	113311	1	9/14/2004	\$675.78	\$202.73
<i>Totals</i>	7					\$7,748.78	\$3,020.73

ALABAMA HISTORICAL COMMISSION

88-008824	UTILITY TRAILER MILITARY	STOLEN	112644	1	2/15/1991	\$2,642.00	\$264.20
88-D00079	3-PCE WROUGHT IRON BLK LAWN FURNITURE	STOLEN	112751	1	9/1/2009	\$525.00	\$420.00
<i>Totals</i>	2					\$3,167.00	\$684.20

ALABAMA MEDICAID AGENCY

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

FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV

99-002304	2006 FORD TAURUS, FLEX FUEL	DESTROYED	111530	1	3/31/2006	\$12,148.00	\$6,074.00
99-002308	2006 FORD TAURUS, FLEX FUEL	DESTROYED	110322	1	4/3/2006	\$12,148.00	\$6,074.00

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99-002392	2008 CHEVROLET IMPALA, FLEX FUEL	DESTROYED	112979	1	11/8/2007	\$15,523.45	\$9,314.07
99-002408	2008 CHEVROLET IMPALA, FLEX FUEL	DESTROYED	111918	1	4/25/2008	\$15,523.43	\$10,866.40
Totals	4					\$55,342.88	\$32,328.47

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

OFFICE OF PROSECUTION SERVICES

AP-000856	Desktop Computer	LOST	111277	1	9/12/2002	\$1,362.00	\$136.20
AP-000919	DESKTOP COMPUTER	LOST	114284	1	9/12/2002	\$1,362.00	\$136.20
AP-000919	Desktop Computer	LOST	114284	1	9/12/2002	\$1,362.00	\$136.20
AP-000920	INSPIRON 4150 LAPTOP COMPUTER	LOST	114284	1	9/10/2002	\$2,011.00	\$201.10
AP-000920	Inspiron 4150 Laptop Computer	LOST	114284	1	9/10/2002	\$2,011.00	\$201.10
AP-000922	Visual Presenter	LOST	114284	1	9/10/2002	\$1,259.00	\$125.90
AP-000922	VISUAL PRESENTER	LOST	117284	1	9/10/2002	\$1,259.00	\$125.90
Totals	7					\$10,626.00	\$1,062.60

<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>USS ALABAMA BATTLESHIP MEMORIAL PARK</i>							
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
<i>Totals</i>	2					\$1,666.00	\$166.60
<i>OFFICE OF VOTER REGISTRATION</i>							
BL-000246	IBM CPU 486	LOST	113051	1	11/26/1996	\$2,000.00	\$200.00
BL-000527	IBM LASER PRINTER 4019	LOST	113051	1	6/21/1991	\$1,000.00	\$100.00
BL-000592	IBM CPU WINDOWS 2000 WITH NT	LOST	113051	1	4/27/2001	\$994.39	\$99.44
BL-000622	IBM CPU	LOST	113051	1	6/21/1994	\$1,721.00	\$172.10
<i>Totals</i>	4					\$5,715.39	\$571.54
<i>GOV'S OFF. ON NATIONAL & COMMUNITY SERVICES</i>							
BN-000061	CPU--Marguerite Long	LOST	113823	1	12/1/2005	\$968.00	\$387.20
<i>Totals</i>	1					\$968.00	\$387.20
<i>DEPARTMENT OF TRANSPORTATION</i>							
HD-067614	COMPUTER, LAPTOP	LOST	AM11102	1	6/30/2000	\$3,722.95	\$372.30
HD-070224	CONTROL SERVICE UNIT (CSU)	LOST	AM11100	1	2/20/2002	\$9,908.46	\$990.85
HD-071475	COMPUTER, LAPTOP	LOST	AM11102	1	1/22/2003	\$2,237.01	\$447.40
HD-071798	CAMERA, DIGITAL	LOST	AM11100	1	10/1/2002	\$656.37	\$65.64
HD-073485	COMPUTER, LAPTOP	LOST	AM11101	1	10/31/2003	\$2,318.00	\$463.60

<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>
HD-075393	COMPUTER, LAPTOP	LOST	AM11101	1	9/30/2004	\$1,926.58	\$577.97
HD-076509	COMPUTER, LAPTOP	LOST	AM11101	1	9/29/2004	\$2,048.39	\$614.52
HD-080188	COMPUTER, LAPTOP	LOST	AM11100	1	2/21/2006	\$1,834.04	\$917.02
HD-082116	COMPUTER, LAPTOP	LOST	AM11102	1	6/12/2007	\$1,551.03	\$930.62
Totals	9					\$26,202.83	\$5,379.91

JUDICIAL BUILDING AUTHORITY

JB-000995	EIKI PORT. DATA/LCD W/CASE	LOST	112648	1	1/22/1996	\$5,830.00	\$583.00
JB-001005	W/TLKIE-SWV MT,TRUM SPK/M/U-CH	LOST	112648	1	4/10/1996	\$807.12	\$80.71
JB-001006	W/TLKIE-SWV MT,TRUM SPK/M/U-CH	LOST	112648	1	4/10/1996	\$807.12	\$80.71
JB-001035	COMP/MONITOR Z-STAVPP75MHZ ATO	LOST	112648	1	6/9/1996	\$1,832.00	\$183.20
Totals	4					\$9,276.24	\$927.62

ALABAMA DEPARTMENT OF REHABILITATION SERVICES

RS-104063	35" PRONE STANDER/51 LB.	DESTROYED	114907	1	9/1/1994	\$535.00	\$53.50
RS-104461	MICROWAVE	LOST	114910	1	11/1/1976	\$629.00	\$62.90
RS-105184	AUDITORY ASSISTANCE KIT	LOST	114921	1	9/1/1995	\$880.00	\$88.00
RS-106979	REFRIGERATOR. BEP	LOST	114888	1	8/1/1989	\$559.00	\$55.90
RS-108711	ICE MACHINE	LOST	114907	1	11/25/1996	\$3,006.00	\$300.60
RS-111329	MICROWAVE	LOST	114910	1	7/17/1996	\$678.00	\$67.80
RS-112565	SINK 3-COMPRTMNT W/DRAINBOARDS	DESTROYED	112659	1	4/16/1998	\$2,067.00	\$206.70

<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>
RS-112696	MICROWAVE	LOST	114888	1	3/10/1998	\$685.00	\$68.50
RS-206354	MICROWAVE	LOST	114908	1	2/24/2000	\$754.00	\$75.40
RS-206561	STAND CONDIMENT	LOST	114888	1	4/7/2000	\$545.00	\$54.50
RS-210876	GRILL, BEP	DESTROYED	112659	1	8/1/1998	\$1,537.00	\$153.70
RS-215634	MICROWAVE	LOST	110002	1	3/13/2002	\$669.00	\$66.90
RS-215777	CONVECTION OVEN	DESTROYED	114910	1	7/15/2002	\$845.00	\$84.50
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
RS-217783	CCTV	LOST	114907	1	8/30/2006	\$2,425.00	\$1,212.50
RS-218179	Vending Machine Drink	LOST	114888	1	3/5/2008	\$2,594.00	\$1,815.80
RS-218758	SNACK AND COLD DRINK VENDING MACHINE	DESTROYED	110622	1	7/29/2009	\$4,385.00	\$3,508.00
RS-300038	LAPTOP	STOLEN	114814	1	3/29/2006	\$1,551.03	\$775.52
RS-300153	NOTEBOOK	STOLEN	114980	1	10/25/2006	\$1,551.03	\$775.52
RS-300562	LAPTOP COMPUTER	STOLEN	112079	1	8/25/2008	\$1,357.00	\$949.90
Totals	22					\$30,680.06	\$11,892.43

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

<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>
TE-015343	2851 ROUTER, CISCO SECURITY BU	LOST	110638	1	1/12/2006	\$9,442.82	\$4,721.41
<i>Totals</i>	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
TI-000656	POWER SUPPLY UPS	DESTROYED	114854	1	5/1/1990	\$99,650.00	\$9,965.00
<i>Totals</i>	2					\$101,017.00	\$10,238.40

GRAND TOTAL **189** **\$596,727.39** **\$195,355.04**