

Losses Report - 3rd 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>
ALABAMA FORESTRY COMMISSON							
04-101026	Station, Relay Repeater	DESTROYED	112883	1	11/1/2007	\$3,396.75	\$2,038.05
Totals	1					\$3,396.75	\$2,038.05
DEPARTMENT OF CONSERVATION							
11-026901	TRAVEL TRAILER FRONTIER 2006 (18 Month Rule)	DESTROYED	113168	1	11/14/2007	\$18,500.00	\$11,100.00
Totals	1					\$18,500.00	\$11,100.00
DEPARTMENT OF CORRECTIONS							
12-049289	CAMERA CAMCORDER	LOST	112623	1	1/28/1991	\$1,145.00	\$114.50
12-065848	OXIMETER PULSE	LOST	112623	1	6/20/2005	\$578.00	\$231.20
Totals	2					\$1,723.00	\$345.70
DEPARTMENT OF PUBLIC HEALTH							
23-067576	TRUCK, PICKUP	DESTROYED	112790	1	3/15/2001	\$14,239.00	\$1,423.90
Totals	1					\$14,239.00	\$1,423.90
BOARD OF PARDONS AND PAROLES							
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

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Totals				2		\$857.00	\$671.30

ALABAMA DEPARTMENT OF PUBLIC SAFETY

35-071532	CPU LAPTOP PANASONIC TOUGHBOOK	DESTROYED	112474	1	5/24/2007	\$3,683.00	\$2,209.80
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Totals				1		\$3,683.00	\$2,209.80
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ALABAMA STATE DOCKS AUTHORITY

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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Totals				2		\$1,800.90	\$786.46
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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

54-084441	CAMERA VIDEO	LOST	113085	1	7/31/2008	\$705.95	\$494.17
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Totals				1		\$705.95	\$494.17
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ALABAMA BOARD OF PHARMACY

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

83-010631	CPU,COMPAQ,DESK PRO	LOST	113311	1	9/21/1999	\$1,493.00	\$149.30
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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
83-057796	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
Totals	5					\$6,104.78	\$2,179.43

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
Totals	2					\$3,167.00	\$684.20

FINANCE CENTRAL ACCOUNTING OFFICE OF FLEET MGT. DIV

99-002392	2008 CHEVROLET IMPALA, FLEX FUEL	DESTROYED	112979	1	11/8/2007	\$15,523.45	\$9,314.07
Totals	1					\$15,523.45	\$9,314.07

OFFICE OF VOTER REGISTRATION

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
Totals	4					\$5,715.39	\$571.54

DEPARTMENT OF TRANSPORTATION

<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-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
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
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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
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GRAND TOTAL				38		\$114,254.29	\$39,036.25
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