

Losses Report - 4th 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>
DEPARTMENT OF HUMAN RESOURCES							
01-714283	PROJECTORW/2000LUMEN	STOLEN	120005	1	3/20/2007	\$753.00	\$451.80
Totals	1					\$753.00	\$451.80
DEPARTMENT OF AGRICULTURE AND INDUSTRIES							
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
Totals	11					\$40,060.83	\$9,221.26

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<i>ABC BOARD</i>							
04-101711	TOOL SET W/BOX, AUTOMOTIVE	STOLEN	114906	1	7/9/2009	\$974.72	\$779.78
<i>Totals</i>	1					\$974.72	\$779.78
<i>DEPARTMENT OF PUBLIC HEALTH</i>							
23-062989	CART MASTER DOLLY (HANDTRUCK)	STOLEN	113843	1	5/21/1997	\$668.00	\$66.80
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
<i>Totals</i>	8					\$13,631.66	\$5,252.26
<i>DEPARTMENT OF TRANSPORTATION</i>							
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
<i>Totals</i>	3					\$3,751.12	\$1,425.25
<i>DEPARTMENT OF INDUSTRIAL RELATIONS</i>							

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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
31-012005	GLOCK 23 40 CALIBER SEMI-AUTOMATIC PISTOL	STOLEN	114991	1	3/9/2010	\$357.00	\$321.30
Totals	2					\$1,908.03	\$1,096.82

ALABAMA DEPARTMENT OF PUBLIC SAFETY

35-066777	PISTOL S/A .40 CAL GLOCK 22"	STOLEN	114882	1	1/12/2006	\$421.00	\$210.50
35-072230	CPU LAPTOP PANASONIC TOUGHBOOK	STOLEN	114194	1	9/18/2007	\$3,683.00	\$2,209.80
Totals	2					\$4,104.00	\$2,420.30

ALABAMA STATE DOCKS AUTHORITY

47-010205	CHAIR,HICKORY EXEC.BROWN LEATH	LOST	114936	1	4/1/1993	\$739.00	\$73.90
47-032007	RADIO GP350 VHF 1/5WT 16CH 146	LOST	114936	1	3/25/2000	\$681.00	\$68.10
47-033394	RADIO	LOST	114936	1	1/8/2007	\$1,699.04	\$1,019.42
Totals	3					\$3,119.04	\$1,161.42

DEPARTMENT OF CONSERVATION

54-013665	SAFE 26X26 DIEBLD	DESTROYED	113917	1	3/15/1973	\$671.00	\$67.10
54-051766	CASH REGISTER	DESTROYED	113917	1	7/15/1983	\$600.00	\$60.00

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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
54-066601	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
54-076513	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
54-078774	RADIO W/CHARGER	LOST	113945	1	3/3/1999	\$526.93	\$52.69
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
54-085292	PROJECTOR	DESTROYED	113951	1	3/4/2008	\$1,358.75	\$951.13
Totals	19					\$32,140.73	\$10,529.89

EMERGENCY MANAGEMENT AGENCY

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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

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
Totals	2					\$3,922.03	\$1,486.82

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 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

YOUTH SERVICES

83-055546	HP LAPTOP COMPUTER 6730s	DESTROYED	114014	1	6/16/2009	\$967.00	\$773.60
Totals	1					\$967.00	\$773.60

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OFFICE OF PROSECUTION SERVICES							
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	6					\$9,264.00	\$926.40
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GOV'S OFF. ON NATIONAL & COMMUNITY SERVICES

BN-000061	CPU--Marguerite Long	LOST	113823	1	12/1/2005	\$968.00	\$387.20
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Totals	1					\$968.00	\$387.20
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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

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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-215777	CONVECTION OVEN	DESTROYED	114910	1	7/15/2002	\$845.00	\$84.50
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-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
Totals	16					\$20,841.06	\$5,851.33
FINANCE CENTRAL ACCOUNTING TELECOMMUNICATIONS DIV.							
TI-000656	POWER SUPPLY UPS	DESTROYED	114854	1	5/1/1990	\$99,650.00	\$9,965.00
Totals	1					\$99,650.00	\$9,965.00
GRAND TOTAL				84		\$275,216.75	\$77,391.59