

*Located Assets Previously Reported as Losses  
1st Quarter FY2025*

ASSET NUMBER	DESCRIPTION	DISPOSAL			REACTIVE		ORIGINAL ACQ COST
		DATE	NUMBER	METHOD	DATE	QNTY	
<b><u>Department of Public Health (23)</u></b>							
23-088423	UPS	7/12/2023	233672		10/28/2024	1	\$1,025.00
23-090475	UPS	6/21/2023	233490		10/28/2024	1	\$1,061.28
<b>Totals</b>						<b>2</b>	<b>\$2,086.28</b>
<b><u>Department of Labor (25)</u></b>							
25-059763	COMPUTER HP 8000 ELITE	2/7/2024	241539		11/13/2024	1	\$802.00
25-061746	laptop	2/7/2024	241539		11/13/2024	1	\$844.00
25-060566	COMPUTER HP ELITEDESK 800 G1 SFF	11/1/2021	220415		11/13/2024	1	\$665.00
25-060718	computer	11/1/2021	220415		11/13/2024	1	\$665.00
<b>Totals</b>						<b>4</b>	<b>\$2,976.00</b>
<b><u>Alabama Law Enforcement Agency (35)</u></b>							
35-097659	Havis Docking Station, DELL DS-DELL-416-3	10/26/2022	230243		10/16/2024	1	\$713.00
<b>Totals</b>						<b>1</b>	<b>\$713.00</b>
<b><u>Department of Conservation-Parks (54)</u></b>							
54-092947	DELL LATITUDE D820 LAPTOP	8/5/2024	244300		10/30/2024	1	\$1,551.03
54-095637	CPU DESKTOP DELL OPTIPLEX 9010	9/8/2022	223672		10/29/2024	1	\$1,010.84
<b>Totals</b>						<b>2</b>	<b>\$2,561.87</b>
<b><u>Alabama Community College System (94)</u></b>							
94-002614	COMPUTER, LAPTOP, ELITEBOOK 850 G4	6/4/2021	213129		10/25/2024	1	\$1,282.00
<b>Totals</b>						<b>1</b>	<b>\$1,282.00</b>
<b><u>Dept. of Transportation - Highway Dept.</u></b>							
HD-098099	COMPUTER, LAPTOP	1/8/2020	201366		10/8/2024	1	\$1,432.57
HD-101280	CPU-PERSONAL COMPUTER	1/12/2023	230907		10/16/2024	1	\$1,012.00
<b>Totals</b>						<b>2</b>	<b>\$2,444.57</b>
<b>GRAND TOTAL FOR ASSETS LOCATED</b>						<b>12</b>	<b>\$12,063.72</b>