

**Annual Losses Report
FY2024**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
01-725988	Tablet	Lost	Not turned in when employee left agency	242895	4/24/2024	1	\$1,285.00	2/22/2018	\$514.00
01-726295	PC	Lost	Unable to locate after remodel & contractor left	244195	8/12/2024	1	\$1,365.00	5/24/2019	\$682.50
01-730139	Tablet	Stolen	Theft of property charges filed for terminated employee	245095	9/23/2024	1	\$1,955.00	4/5/2022	\$1,564.00
01-727354	PC	Lost	Unable to locate during internal audit	245096	9/24/2024	1	\$878.00	6/25/2019	\$439.00
01-742529	SOFA	Lost	Dirty and replaced by group remodeling bldg	245208	9/26/2024	1	\$500.00	12/2/1994	\$50.00
01-742561	ICE MACHINE	Lost	Inoperable, scrapped by county employees	245208	9/26/2024	1	\$1,314.00	8/31/2000	\$131.40
01-691819	ICE MACHINE	Lost	Inoperable, removed by vendor when replaced w/new	245208	9/26/2024	1	\$3,071.60	12/13/2018	\$1,535.80
01-692833	Cell Phone	Lost	Unable to locate after employee MVA	245208	9/26/2024	1	\$550.00	10/25/2023	\$550.00
01-692910	Cell Phone	Stolen	Theft from rental car, left on driver's front seat	245260	9/26/2024	1	\$550.00	8/23/2017	\$165.00
Totals						9	\$11,468.60		\$5,631.70
<u>Agriculture & Industries (02)</u>									
02-017410	DESKTOP COMPUTER	Destroyed	Inoperable & scrapped w/o prior approval	241187	1/2/2024	1	\$1,275.17	6/11/2015	\$127.52
02-017981	IPHONEX	Lost	Unable to locate during internal audit	241189	1/19/2024	1	\$559.99	11/19/2018	\$280.00
02-019109	APPLE IPHONE 13	Lost	Unable to locate during internal audit	241189	1/19/2024	1	\$649.99	8/5/2022	\$519.99
02-013318	FLATTOP, LIBRARY, CHARGE OUT-U	Lost	Unable to locate during internal audit	241191	1/19/2024	1	\$3,450.00	8/15/1992	\$345.00
02-015845	WOOD CREDENZA	Lost	Unable to locate during internal audit	241191	1/19/2024	1	\$700.00	8/12/2006	\$70.00
02-015130	PROJECTOR	Lost	Unable to locate during audit	241349	1/18/2024	1	\$1,699.95	10/1/2003	\$170.00
02-017735	DESKTOP	Lost	Unable to locate during audit	241349	1/18/2024	1	\$754.99	8/7/2017	\$226.50
02-016729	TABLET	Lost	Unable to locate during audit	241350	1/19/2024	1	\$489.15	3/13/2012	\$48.92
02-017084	LAPTOP COMPUTER	Lost	Unable to locate during audit	241350	1/19/2024	1	\$1,527.36	8/1/2013	\$152.74
02-018036	DESKTOP COMPUTER	Lost	Unable to locate during audit	241350	1/19/2024	1	\$971.05	8/10/2018	\$388.42
02-018445	DELL LAPTOP COMPUTER	Lost	Unable to locate during audit	241350	1/19/2024	1	\$1,605.58	3/23/2022	\$1,284.46
02-017488	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$689.95	3/10/2016	\$137.99
02-017653	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$597.28	3/6/2017	\$179.18
02-017652	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$597.28	3/6/2017	\$179.18
02-017985	TILT TRUCK	Lost	Unable to locate during audit	241351	1/19/2024	1	\$633.12	11/29/2018	\$316.56
02-016385	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$1,743.50	11/4/2010	\$174.35
02-016370	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$1,743.50	1/18/2011	\$174.35
02-017209	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017208	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
02-017206	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017202	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017196	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-017197	TABLET	Lost	Unable to locate during audit	241352	1/18/2024	1	\$2,081.81	3/5/2014	\$208.18
02-009960	CAMERA-HASSELBLAD	Lost	Unable to locate during audit	241353	1/30/2024	1	\$1,093.00	8/15/1978	\$109.30
02-010041	LENS, WIDE ANGLE 50MM	Lost	Unable to locate during audit	241353	1/30/2024	1	\$1,000.00	10/15/1978	\$100.00
02-017067	IPAD 128GB	Lost	Unable to locate during audit	241353	1/30/2024	1	\$961.08	8/26/2013	\$96.11
02-016664	LAPTOP COMPUTER	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,284.00	9/20/2011	\$128.40
02-016641	LAPTOP COMPUTER	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,284.00	9/20/2011	\$128.40
02-017663	LAPTOP COMPUTER	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,199.43	8/26/2016	\$239.89
02-017776	LAPTOP	Lost	Unable to locate during audit	241405	1/29/2024	1	\$1,153.38	10/17/2017	\$461.35
02-017617	SURFACE PRO	Lost	Missing from Food Safety storage cabinet	243158	5/20/2024	1	\$1,208.07	7/7/2016	\$241.61
02-017619	SURFACE PRO	Lost	Missing from Food Safety storage cabinet	243158	5/20/2024	1	\$1,208.07	7/7/2016	\$241.61
02-017762	LAPTOP	Lost	Missing from Food Safety storage cabinet	243158	5/20/2024	1	\$1,153.38	7/5/2017	\$346.01
02-018357	6 x 10 TRAILER	Stolen	Burglary; fence cut at main office	243957	7/9/2024	1	\$1,174.00	8/16/2019	\$587.00
Totals						34	\$44,897.13		\$8,703.92

ABC BOARD (03)

03-024564	SAFE OFFICE ADESCO SER G10117	Lost	Unable to locate during audit	244284	8/9/2024	1	\$642.33	1/28/1984	\$64.23
03-024566	SAFE OFFICE ADESCO SER G10119	Lost	Unable to locate during audit	244284	8/9/2024	1	\$642.33	1/28/1984	\$64.23
03-026938	COUNTER CHECKOUT	Lost	Unable to locate during audit	244284	8/9/2024	1	\$654.54	3/28/1989	\$65.45
03-026939	COUNTER CHECKOUT	Lost	Unable to locate during audit	244284	8/9/2024	1	\$654.54	3/28/1989	\$65.45
03-028279	T/WRITER IBM WHLWRI 10 II 11C2	Lost	Unable to locate during audit	244284	8/9/2024	1	\$676.00	4/28/1991	\$67.60
03-031316	SAFESTEELHYMANGV30	Lost	Unable to locate during audit	244284	8/9/2024	1	\$797.50	8/28/1994	\$79.75
03-034652	MADIX 48X96 COUNTER W/ 1 DRAWE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.00	3/28/1999	\$70.80
03-034933	HAYMAN SAFE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,495.00	11/28/2001	\$149.50
03-034985	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	7/28/2002	\$70.84
03-034986	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	7/28/2002	\$70.84
03-034990	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	7/28/2002	\$70.84
03-035068	L TYPE COUNTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$708.43	9/28/2002	\$70.84
03-036017	DESK SR EXEC STENO	Lost	Unable to locate during audit	244284	8/9/2024	1	\$565.00	12/28/2004	\$56.50
03-036716	FLOOR BUFFER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$725.00	5/12/2006	\$72.50
03-040513	12U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$523.75	5/17/2007	\$52.38
03-039085	CK30 INTERMEC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$2,995.00	9/29/2007	\$299.50
03-039059	CK30 INTERMEC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$2,995.00	9/29/2005	\$299.50
03-038236	13U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	244284	8/9/2024	1	\$523.75	9/30/2007	\$52.38
03-040507	DVR BOSCH 600 SERIES	Lost	Unable to locate during audit	244284	8/9/2024	1	\$2,091.00	3/16/2011	\$209.10

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NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
03-040701	BULLET PROOF VEST	Lost	Unable to locate during audit	244284	8/9/2024	1	\$519.89	9/30/2011	\$51.99
03-040726	36X72 WOOD DECK DOLLY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$965.00	9/29/2011	\$96.50
03-040727	36X72 WOOD DECK DOLLY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$965.00	9/29/2011	\$96.50
03-040967	ASUS NOTEBOOK	Lost	Unable to locate during audit	244284	8/9/2024	1	\$405.68	4/11/2013	\$40.57
03-041454	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,116.50	8/16/2013	\$311.65
03-041492	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,116.50	8/16/2013	\$311.65
03-041471	TIME CLOCK KRONOS 9000	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,116.50	8/16/2013	\$311.65
03-042022	CISCO 891W GbE ROUTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,146.45	11/22/2013	\$114.65
03-042808	INNOVATION DISPLAY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,346.57	12/11/2014	\$434.66
03-042816	INNOVATION DISPLAY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,346.57	10/10/2014	\$434.66
03-043105	SAFE	Lost	Unable to locate during audit	244284	8/9/2024	1	\$950.00	12/1/2015	\$190.00
03-045339	POS Signature Capture Device	Lost	Unable to locate during audit	244284	8/9/2024	1	\$550.00	12/28/2015	\$110.00
03-045532	POS RECEIPT PRINTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$586.00	12/30/2015	\$117.20
03-045687	POS RECEIPT PRINTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$586.00	12/30/2015	\$117.20
03-043131	CDE5502 55IN HD TV	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,018.00	8/10/2016	\$203.60
03-043283	CPU HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	244284	8/9/2024	1	\$665.00	12/2/2013	\$66.50
03-046038	16CH DVR	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,830.82	10/23/2017	\$1,932.33
03-046043	16 PORT SWITCH	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,419.84	10/23/2017	\$567.94
03-046046	6MP FISHEYE CAMERA	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,078.22	10/23/2017	\$431.29
03-043430	24V BATTERY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$3,154.00	11/19/2018	\$1,577.00
03-046794	IPAD 6,128GB	Lost	Unable to locate during audit	244284	8/9/2024	1	\$528.26	2/4/2019	\$264.13
03-046819	CRADLEPOINT ROUTER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,175.10	3/21/2019	\$587.55
03-046810	MS SURFACE PRO TABLET	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,812.57	3/7/2019	\$906.29
03-043544	SAFE FIRE KING	Lost	Unable to locate during audit	244284	8/9/2024	1	\$995.00	11/12/2019	\$597.00
03-043548	SAFE FIRE KING	Lost	Unable to locate during audit	244284	8/9/2024	1	\$995.00	11/12/2019	\$597.00
03-043746	SRCOOL 12K AC UNIT	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,182.24	12/2/2021	\$945.79
03-047868	CT60 SCANNER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,262.50	5/19/2022	\$1,010.00
03-048333	CT60 SCANNER	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,739.94	2/14/2023	\$1,565.95
03-048670A	DELL OPTIPLEX MICRO XCTO DESKTOP	Lost	Unable to locate during audit	244284	8/9/2024	1	\$1,143.62	5/1/2023	\$1,029.26
03-044012	24 VOLT INDUSTRIAL BATTERY	Lost	Unable to locate during audit	244284	8/9/2024	1	\$4,979.17	10/31/2022	\$4,481.25
Totals						49	\$72,218.40		\$21,453.98

Alabama Forestry Commission (04)

04-105696	VHF Handheld Radio	Lost	Unable to locate after fire response	241505	2/5/2024	1	\$748.82	12/14/2020	\$524.17
04-105745	VHF Handheld Radio	Lost	Unable to locate after fire response	242870	4/23/2024	1	\$748.82	12/14/2020	\$524.17
04-106659	Electric Welder	Stolen	Burglary from Fayette County office	244218	7/29/2024	1	\$1,075.00	7/13/2023	\$967.50
04-100876	Mower, Lawn, Riding, Power	Stolen	Theft from Loxley office that was closed/decommissioned	244222	7/29/2024	1	\$2,500.00	8/27/2007	\$250.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
		METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	
04-100624	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Perry County office	244297	8/12/2024	1	\$2,269.46	7/28/2006	\$226.95
04-091961	STOVE, WOOD/COAL BURNING	Destroyed	Damaged during controlled burn w/o scrap approval	244416	8/14/2024	1	\$860.20	7/1/1988	\$86.02
04-101230	STATION, WEATHER	Destroyed	Damaged during controlled burn w/o scrap approval	244416	8/14/2024	1	\$1,884.30	2/15/2008	\$188.43
04-101273	COMPRESSOR, AIR	Destroyed	Damaged during controlled burn w/o scrap approval	244416	8/14/2024	1	\$628.00	9/5/2008	\$62.80
04-100578	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Calhoun county office	244984	9/12/2024	1	\$2,269.46	7/28/2006	\$226.95
04-100654	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Calhoun county office	244984	9/12/2024	1	\$2,269.46	7/28/2006	\$226.95
04-106581	HP 15.6" PB450G9 i51235U 8G 256GB	Stolen	Burglary from Calhoun county office	244984	9/12/2024	1	\$829.00	5/10/2023	\$746.10
Totals						11	\$16,082.52		\$4,030.04
<u>Attorney General's Office (06)</u>									
06-016475	Shure QLXD 1/2 WRLS RCVR G50	Lost	Unable to locate after multi-purpose room renovation	243928	7/1/2024	1	\$598.58	5/17/2021	\$419.01
06-015946	LAPTOP, HP PROBOOK 650 G1	Lost	Unable to locate during internal audit	244111	7/22/2024	1	\$1,095.00	4/18/2014	\$109.50
Totals						2	\$1,693.58		\$528.51
<u>Department of Conservation (11)</u>									
11-0100218	CAMERA TRAP 14.5	Stolen	Stolen from Miss. State Univ during research project	244432	9/26/2024	1	\$1,500.00	6/24/2020	\$900.00
11-026606	ATV 4X4	Lost	Couldn't locate during internal audit/meant for Surplus	245246	9/26/2024	1	\$5,030.00	6/4/2008	\$503.00
Totals						2	\$6,530.00		\$1,403.00
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-042319	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of property from employee vehicle	240205	10/23/2023	1	\$409.00	7/11/2002	\$40.90
12-076916	RADIO PORTABLE	Stolen	Theft of property from employee vehicle	240205	10/23/2023	1	\$631.50	5/12/2021	\$442.05
12-075504	RADIO PORTABLE	Lost	Unable to locate after leaving on charging dock	240376	11/14/2023	1	\$930.57	5/18/2018	\$372.23
12-113109	COMPUTER LAPTOP	Stolen	Theft from personal vehicle while parked	241525	2/6/2024	1	\$1,097.00	9/14/2022	\$877.60
12-074418	RADIO PORTABLE	Destroyed	Destroyed in MVA	244774	9/4/2024	1	\$420.00	11/18/2015	\$84.00
Totals						5	\$3,488.07		\$1,816.78
<u>Supreme Court (14)</u>									
14-002263	END/CORNER-TABLE,END,HECKMAN	Lost	Unable to locate during audit	241974	3/21/2024	1	\$500.00	10/15/1989	\$50.00
14-004084	DELL LATITUDE E6530 LAPTOP	Lost	Unable to locate during audit	241974	3/21/2024	1	\$1,413.79	8/26/2013	\$141.38
14-004456	DELL PRECISION 3440 DESKTOP	Lost	Unable to locate during audit	241974	3/21/2024	1	\$1,527.57	2/1/2021	\$1,069.30
Totals						3	\$3,441.36		\$1,260.68
<u>Department of Education (15)</u>									
15-061700	LAPTOP.7400.DELL	Stolen	Burglary from personal vehicle while at church	241344	1/29/2024	1	\$1,516.60	1/3/2020	\$909.96
15-063516	LAPTOP.7400.DELL	Lost	Unable to locate during internal audit	243593	6/25/2024	1	\$1,969.90	7/29/2020	\$1,181.94
15-063794	LAPTOP.5310.DELL	Lost	Unable to locate during internal audit	243616	6/27/2024	1	\$1,052.16	6/24/2021	\$736.51

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
15-063876	IPAD.APPLE	Stolen	Theft from unlocked car in in-laws garage	244342	8/22/2024	1	\$830.66	8/30/2021	\$581.46
15-064198	LAPTOP.XPS 13 9305. DELL	Stolen	Theft from unlocked car in in-laws garage	244342	8/22/2024	1	\$1,595.05	6/8/2022	\$1,276.04
Totals						5	\$6,964.37		\$4,685.91

Department of Public Health (23)

23-110695	LAPTOP	Stolen	Burglary from personal vehicle while out of town	241486	2/2/2024	1	\$1,745.00	10/28/2021	\$1,396.00
23-087035	TELEVISION 55	Destroyed	Damaged during unloading/employee negligent will pay damages	242699	5/21/2024	1	\$3,290.00	2/1/2010	\$329.00
23-091871	Video Conference Unit	Destroyed	Damaged during unloading/employee negligent will pay damages	242699	5/21/2024	1	\$16,227.90	8/28/2012	\$1,622.79
23-109930	LAPTOP	Lost	Item inside seized car - set up pmt plan	243381	6/17/2024	1	\$1,747.00	8/28/2020	\$1,048.20
Totals						4	\$23,009.90		\$4,395.99

DEPARTMENT OF LABOR (25)

25-046293	TABLE (CRT,DRAFTING,CONFERENCE	Lost	Unable to locate during audit	241539	2/13/2024	1	\$506.29	10/22/1993	\$50.63
25-049610	CABINET FILM	Lost	Unable to locate during audit	241539	2/13/2024	1	\$524.45	10/18/1996	\$52.45
25-049616	TYPEWRITER IBM WHEELWRITER 100	Lost	Unable to locate during audit	241539	2/13/2024	1	\$527.50	11/18/1996	\$52.75
25-049783	MACHINE FOLDING	Lost	Unable to locate during audit	241539	2/13/2024	1	\$4,480.00	2/18/1997	\$448.00
25-051179	TYPEWRITER IBM WHEELWRITER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$505.50	10/1/1998	\$50.55
25-053729	WORKSTATION DESK SENIOR EXE	Lost	Unable to locate during audit	241539	2/13/2024	1	\$835.00	2/21/2001	\$83.50
25-054629	EQUALIZER BOGAN 150	Lost	Unable to locate during audit	241539	2/13/2024	1	\$750.00	1/15/2002	\$75.00
25-FP00788	COMPUTER INTEL PIV	Lost	Unable to locate during audit	241539	2/13/2024	1	\$410.00	10/2/2002	\$41.00
25-057346	PROJECTOR	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,488.50	1/12/2006	\$148.85
25-002037	ANENOMETER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$540.47	4/10/2007	\$54.05
25-002043	ANENOMETER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$540.47	4/10/2007	\$54.05
25-059148	LAPTOP COMPUTER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,224.00	11/5/2009	\$122.40
25-059480	DATE TIME STAMP	Lost	Unable to locate during audit	241539	2/13/2024	1	\$750.00	9/21/2010	\$75.00
25-002120	METHANE GAS DETECTOR	Lost	Unable to locate during audit	241539	2/13/2024	1	\$545.65	9/16/2010	\$54.57
25-002124	METHANE GAS DETECTOR	Lost	Unable to locate during audit	241539	2/13/2024	1	\$545.65	9/16/2010	\$54.57
25-059497	LASER PRINTER	Lost	Unable to locate during audit	241539	2/13/2024	1	\$843.00	11/16/2010	\$84.30
25-059565	LAPTOP HP 6455B	Lost	Unable to locate during audit	241539	2/13/2024	1	\$824.00	3/3/2011	\$82.40
25-059564	LAPTOP HP 6455B	Lost	Unable to locate during audit	241539	2/13/2024	1	\$824.00	3/3/2011	\$82.40
25-059763	COMPUTER HP 8000 ELITE	Lost	Unable to locate during audit	241539	2/13/2024	1	\$802.00	1/31/2012	\$80.20
25-060026	LAPTOP HP 8540P	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,134.00	2/9/2012	\$113.40
25-060387	COMPUTER HP 8300 ELITE SFF	Lost	Unable to locate during audit	241539	2/13/2024	1	\$794.00	8/13/2013	\$79.40
25-061091	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,701.00	5/12/2014	\$170.10
25-061105	i.p. media phone	Lost	Unable to locate during audit	241539	2/13/2024	1	\$874.00	1/30/2014	\$87.40
25-002283	methane gas detector	Lost	Unable to locate during audit	241539	2/13/2024	1	\$726.75	3/15/2018	\$726.75
25-061746	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$844.00	5/14/2018	\$844.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
25-062361	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,485.00	9/10/2020	\$1,485.00
25-062637	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$676.00	1/11/2021	\$676.00
25-062838	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$781.00
25-062870	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$781.00
25-062924	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$781.00
25-062946	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$781.00
25-063012	Monitor	Lost	Unable to locate during audit	241539	2/13/2024	1	\$781.00	11/8/2021	\$781.00
25-063057	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,528.00	11/15/2021	\$1,528.00
25-063626	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,547.00	5/18/2022	\$1,547.00
25-063812	Laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,547.00	8/24/2022	\$1,547.00
25-063866	Tablet	Lost	Unable to locate during audit	241539	2/13/2024	1	\$2,198.30	10/4/2022	\$2,198.30
25-064176	PC	Lost	Unable to locate during audit	241539	2/13/2024	1	\$1,058.00	1/5/2023	\$1,058.00
25-064314	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$809.00	3/15/2023	\$809.00
25-064378	laptop	Lost	Unable to locate during audit	241539	2/13/2024	1	\$809.00	3/15/2023	\$809.00
Totals						39	\$39,102.53		\$19,330.00

ALABAMA BUREAU OF PARDONS AND PAROLES (31)

31-019471	DELL LATITUDE 3310 LAPTOP	Lost	Left on top of car and drove off	244019	7/11/2024	1	\$845.64	3/10/2022	\$676.51
31-016923	HP SMART BUY LAPTOP	Lost	Unable to locate during internal audit after office move	245232	9/24/2024	1	\$1,510.00	1/9/2019	\$755.00
Totals						2	\$2,355.64		\$1,431.51

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-066710	RIFLE PATROL .223	Destroyed	Destroyed in patrol vehicle fire	241407	1/24/2024	1	\$610.00	7/14/2004	\$61.00
35-082524	SHOTGUN, BERETTA 1301	Destroyed	Destroyed in patrol vehicle fire	241407	1/24/2024	1	\$719.00	11/12/2014	\$71.90
35-101255	DEFIBRILLATOR, ZOLL AED PLUS, Fully Automatic	Destroyed	Destroyed in patrol vehicle fire	241407	1/24/2024	1	\$1,055.00	8/14/2020	\$633.00
35-100362	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Employee negligent in transferring items between patrol vehicles	242639	4/3/2024	1	\$679.00	3/30/2020	\$407.40
35-100321	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Employee negligent while completing forms, accidentally thrown away	242640	4/3/2024	1	\$679.00	3/30/2020	\$407.40
35-100907	HARD DRIVE, External, Seagate 1TB USB 3.0 Portable	Lost	Employee unable to locate before leaving agcy	242917	4/25/2024	1	\$62.10	6/18/2020	\$37.26
35-061927	RADIO PORTABLE 800 MHZ M/A-COM	Destroyed	Destroyed in employee house fire	243178	5/20/2024	1	\$1,494.80	11/18/2005	\$149.48
35-090999	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Lost in heavy underbrush while investigating crash	243179	5/20/2024	1	\$679.00	3/13/2017	\$203.70
35-082459	SHOTGUN, BERETTA 1301	Stolen	Burglary from locked vehicle	243362	6/17/2024	1	\$719.00	11/12/2014	\$71.90
35-083744	RIFLE SMITH & WESSON 81100/MP15	Stolen	Burglary from locked vehicle	243362	6/17/2024	1	\$888.25	9/30/2013	\$88.83
35-068409	Rifle, Patrol, Bushmaster .223 cal	Stolen	Burglary from locked vehicle	243363	6/17/2024	1	\$661.00	6/4/2009	\$66.10
35-082320	SHOTGUN, BERETTA 1301	Stolen	Burglary from locked vehicle	243363	6/17/2024	1	\$719.00	11/12/2014	\$71.90
35-091607	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell off uniform during marine rescue	244013	7/25/2024	1	\$679.00	3/13/2017	\$203.70
35-092480	CPU LAPTOP LATITUDE	Lost	Employee gave to IT for repair, IT could not locate-after audit close	244224	7/29/2024	1	\$632.00	3/26/2017	\$189.60
35-097235	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into river while disembarking boat into vehicle	244249	7/30/2024	1	\$679.00	11/19/2019	\$407.40

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-061944	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit, employee negligent	244350	8/8/2024	1	\$1,494.80	11/18/2005	\$149.48
35-062127	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	244560	8/27/2024	1	\$1,494.80	11/21/2005	\$149.48
35-086489	FIBER NETWORK CARDS AT&T CARDS - 1X&SX	Lost	Unable to locate during audit	244561	8/27/2024	1	\$3,689.40	1/22/2009	\$368.94
35-096760	CPU,DESKTOP,Dell Optiplex 3060 MICRO XCTO	Lost	Unable to locate during audit	244562	8/27/2024	1	\$500.38	8/19/2019	\$250.19
35-081227	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	244563	8/27/2024	1	\$678.84	5/5/2014	\$67.88
35-075014	RADAR, STALKER 2X	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$2,635.00	3/26/2010	\$263.50
35-080044	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$557.30	3/7/2014	\$55.73
35-080159	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$557.30	4/9/2014	\$55.73
35-095571	DOCK, DOCKING STATION For Dell Rugged Tablet	Lost	Unable to locate in shop after equipment upgrade	244564	8/27/2024	1	\$651.69	2/7/2019	\$325.85
Totals						24	\$23,214.66		\$4,757.34

Department of Revenue (40)

40-089428	ELITEBOOK 850 G8 LAPTOP	Lost	Burglary from locked employee vehicle	240060	10/23/2023	1	\$1,775.00	5/3/2022	\$1,420.00
40-088927	ELITEBOOK 850 G8 LAPTOP	Stolen	Robbery of victim at residence when exiting vehicle	241169	12/20/2023	1	\$1,562.00	8/25/2021	\$1,093.40
40-087173	HP ELITE BOOK 1030 G2 512GB LAPTOP	Stolen	Burglary from locked personal vehicle at ball park	242997	5/1/2024	1	\$1,875.00	5/20/2019	\$937.50
40-065004	LAZBOY MANAGERIAL CHAIR	Destroyed	Damaged & scrapped w/o prior approval	244207	8/13/2024	1	\$531.10	12/30/2002	\$53.11
40-088007	POINT BLANK HI LITE II VEST	Lost	Left in unlocked office, employee to pay depreciated cost	244306	8/14/2024	1	\$599.00	2/4/2020	\$359.40
Totals						5	\$6,342.10		\$3,863.41

Retirement Systems of Alabama (42)

42-008951	WET/DRY VAC	Lost	Unable to locate during internal audit	242442	3/27/2024	1	\$868.00	11/6/2018	\$434.00
Totals						1	\$868.00		\$434.00

ALABAMA STATE PORT AUTHORITY (47)

47-030047	TWO WAY RADIO	Lost	Unable to locate during internal audit	240596	12/11/2023	1	\$615.38	10/29/2014	\$61.54
47-030048	TWO WAY RADIO	Lost	Unable to locate during internal audit	240596	12/11/2023	1	\$615.38	10/29/2014	\$61.54
47-008460	CRT TABLE	Lost	Unable to locate during internal audit	241377	1/23/2024	1	\$875.00	8/1/1988	\$87.50
47-035027	AP	Lost	Unable to locate during internal audit	241391	1/23/2024	1	\$1,968.26	6/18/2019	\$984.13
47-033947	OIL PUMP	Lost	Unable to locate during internal audit	241627	2/14/2024	1	\$918.29	2/8/2010	\$91.83
Totals						5	\$4,992.31		\$1,286.54

Department of Conservation-Parks (54)

54-069172	GOLF CART CLUB CAR GASOLINE DS	Destroyed	Ignited and burned while parked	242516	3/25/2024	1	\$3,224.00	2/18/2008	\$322.40
54-094327	6.5X16 TRAILER	Stolen	Theft from Dauphin Island Marine Resources Div lot	242570	3/28/2024	1	\$2,990.00	9/9/2019	\$1,495.00
54-085304	TERMINAL POINT OF SALE	Lost	Thrown out during transition to new system	242948	4/30/2024	1	\$3,419.00	12/19/2008	\$341.90
54-039952	LION MOUNTAIN MOUNTED	Destroyed	Poor condition; scrapped w/o prior approval	242949	4/30/2024	1	\$1,000.00	2/15/1988	\$100.00
54-015213	REFRIG DISPLAY RAETONE AD47S	Destroyed	Old & broken inside bldg that was demolished	243603	6/26/2024	1	\$915.00	10/15/1973	\$91.50

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
54-064784	GOLF CART CLUB CAR DS GAS (CART #3)	Lost	Moved to unknown location when park closed	243604	6/26/2024	1	\$3,224.00	2/21/2008	\$322.40
54-081541	BUOYANCY COMPENSATOR SEA QUEST	Lost	Unable to locate during internal audit	244257	7/31/2024	1	\$944.00	9/1/2006	\$94.40
54-094314	YSI EX03	Lost	Unable to locate during internal audit	244258	7/31/2024	1	\$10,634.30	7/1/2019	\$5,317.15
54-066460	REPEATER RADIO	Lost	Unable to locate during internal audit	244300	9/13/2024	1	\$2,295.85	1/8/2003	\$229.59
54-092711	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to locate during internal audit	244300	9/13/2024	1	\$710.73	5/12/2005	\$71.07
54-092947	DELL LATTITUDE D820 LAPTOP	Lost	Unable to locate during internal audit	244300	9/13/2024	1	\$1,551.03	5/30/2007	\$155.10
Totals						11	\$30,907.91		\$8,540.51

Emergency Management Agency (57)

57-005139	Laptop,Panasonic,CF-30,Rugged	Lost	Unable to locate during internal audit	241334	1/16/2024	1	\$3,683.00	5/1/2007	\$368.30
Totals						1	\$3,683.00		\$368.30

Finance Building Authority (70)

70-000683	BUFFER/POLISHER	Lost	Unable to locate during internal audit	243428	6/17/2024	1	\$749.00	6/17/2005	\$74.90
Totals						1	\$749.00		\$74.90

Alabama Dept. of Environmental Management (74)

74-005063	PROBE INTERFACE	Lost	Unable to locate during internal audit	240372	11/14/2023	1	\$2,410.00	10/15/1989	\$241.00
74-020548	DO METER	Lost	Lost after Investigation	241408	1/25/2024	1	\$1,144.75	8/31/2021	\$801.33
74-020311	DELL LATTITUDE 3310 TABLET	Lost	Unable to locate after relocation of field office	244209	7/30/2024	1	\$1,137.41	7/30/2020	\$682.45
Totals						3	\$4,692.16		\$1,724.77

Youth Services (83)

83-011931	DESK-STENO,LH,RETURN	Destroyed	Broken; scrapped w/o approval	241757	3/7/2024	1	\$693.00	4/7/2000	\$69.30
Totals						1	\$693.00		\$69.30

U. S. SPACE & ROCKET CENTER (92)

92-010620	Port-a-Cool portable Unit	Destroyed	Broken & scrapped for parts w/o approval	245273	9/29/2024	1	\$800.00	9/26/2013	\$80.00
92-011243	Washer, pressure	Destroyed	Broken & scrapped for parts w/o approval	245273	9/29/2024	1	\$2,100.00	7/22/2016	\$420.00
92-012382	Surface Cleaner	Destroyed	Broken & scrapped for parts w/o approval	245273	9/29/2024	1	\$474.95	2/25/2020	\$284.97
92-008435	MONITOR, 18 FLAT SCREEN	Lost	Unable to locate during audit	245274	9/29/2024	1	\$3,094.30	7/7/2000	\$309.43
92-010383	Refrigerator	Lost	Unable to locate during audit	245274	9/29/2024	1	\$1,199.00	1/20/2012	\$119.90
92-011825	Monitor, 60	Lost	Unable to locate during audit	245274	9/29/2024	1	\$672.06	7/10/2018	\$268.82
92-011838	Fryer	Lost	Unable to locate during audit	245274	9/29/2024	1	\$900.00	7/10/2018	\$360.00
92-011839	Fryer	Lost	Unable to locate during audit	245274	9/29/2024	1	\$900.00	10/22/2019	\$540.00
92-012484	Desk, Double Pedestal	Lost	Unable to locate during audit	245274	9/29/2024	1	\$566.10	1/21/2020	\$339.66
Totals						9	\$10,706.41		\$2,722.78

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Commission on Higher Education (95)</u>									
95-002415	APPLE 10.2 IPAD WI-FI 64GB	Lost	Lost during travel for work	244420	8/14/2024	1	\$327.79	9/7/2022	\$262.23
Totals						1	\$327.79		\$262.23

ADMINISTRATIVE OFFICE OF COURTS (AC)

AC-003935A	TYPEWRITER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$530.00	1/1/1995	\$53.00
AC-006376B	CONFERENCE TABLE	Lost	Unable to locate during audit	240310	11/8/2023	1	\$600.00	1/1/1995	\$60.00
AC-006667B	TYPEWRITER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$591.00	1/1/1995	\$59.10
AC-008478	CASSETTE RECORDER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$650.00	1/10/2002	\$65.00
AC-008674	EXECUTIVE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$513.00	8/14/2001	\$51.30
AC-008728	TRANSCRIBER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$522.00	6/19/2001	\$52.20
AC-008730	GRAPHITE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$538.00	9/13/2001	\$53.80
AC-008731	GRAPHITE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$538.00	9/13/2001	\$53.80
AC-011460A	FILE	Lost	Unable to locate during audit	240310	11/8/2023	1	\$571.00	5/8/1982	\$57.10
AC-013001A	GANG SEATING	Lost	Unable to locate during audit	240310	11/8/2023	1	\$649.00	8/11/1984	\$64.90
AC-013005A	GANG SEATING	Lost	Unable to locate during audit	240310	11/8/2023	1	\$649.00	8/11/1984	\$64.90
AC-013894A	CREDENZA	Lost	Unable to locate during audit	240310	11/8/2023	1	\$583.00	1/1/1995	\$58.30
AC-017663A	TYPEWRITER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$836.00	1/1/1995	\$83.60
AC-009477	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$548.00	4/16/2002	\$54.80
AC-009478	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$548.00	4/16/2002	\$54.80
AC-009244	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$591.00	6/1/2002	\$59.10
AC-009245	LATERAL FILE CABINET	Lost	Unable to locate during audit	240310	11/8/2023	1	\$591.00	6/1/2002	\$59.10
AC-009240	SIDE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$544.00	6/1/2002	\$54.40
AC-009241	SIDE CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$544.00	6/1/2002	\$54.40
AC-012241	SCANNER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$2,512.18	11/21/2005	\$251.22
AC-015020	ATTORNEY CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$738.50	3/13/2007	\$73.85
AC-015022	ATTORNEY CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$738.50	3/13/2007	\$73.85
AC-015023	ATTORNEY CHAIR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$738.50	3/13/2007	\$73.85
AC-015273B	SCANNER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,871.00	8/30/2007	\$187.10
AC-014567B	Table	Lost	Unable to locate during audit	240310	11/8/2023	1	\$959.34	9/6/2007	\$95.93
AC-013958	2 DWR LATERAL FILE w\ Stacking Bookcase	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,235.50	10/6/2006	\$123.55
AC-015945	SHREDDER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$999.99	11/1/2007	\$100.00
AC-011178	COMPRESSOR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$532.57	2/28/2005	\$53.26
AC-016495	COMPRESSOR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$532.57	2/28/2005	\$53.26
AC-016426	GPS	Lost	Unable to locate during audit	240310	11/8/2023	1	\$825.00	7/22/2008	\$82.50
AC-016507	ALL-IN-ONE PRINTER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$695.00	11/12/2008	\$69.50

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
AC-016529	PROJECTOR SCREEN	Lost	Unable to locate during audit	240310	11/8/2023	1	\$3,549.86	12/29/2008	\$354.99
AC-018402	PROJECTOR	Lost	Unable to locate during audit	240310	11/8/2023	1	\$925.00	12/20/2011	\$92.50
AC-020545	LAPTOP	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,064.16	3/26/2014	\$106.42
AC-020949	SURFACE PRO 4	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,306.22	1/13/2016	\$261.24
AC-021026	SURFACE PRO 4	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,306.22	6/28/2016	\$261.24
AC-021107	SCANNER	Lost	Unable to locate during audit	240310	11/8/2023	1	\$949.00	7/29/2016	\$189.80
AC-021794	SURFACE PRO 4	Lost	Unable to locate during audit	240310	11/8/2023	1	\$1,306.22	2/15/2017	\$391.87
AC-021803	2TB EXTERNAL HD	Lost	Unable to locate during audit	240310	11/8/2023	1	\$79.98	2/27/2017	\$23.99
Totals						39	\$34,001.31		\$4,033.52

Office of Prosecution Services (AP)

AP-001701	Laptop Computer	Stolen	Burglary from Walker County DA Office	244120	7/22/2024	1	\$744.00	1/28/2020	\$446.40
AP-001704	Apple I-Pad Pro	Stolen	Burglary from Walker County DA Office	244121	7/22/2024	1	\$1,085.80	1/21/2020	\$651.48
AP-001735	Portable Hard Drive	Stolen	Burglary from Walker County DA Office	244122	7/22/2024	1	\$79.00	1/28/2020	\$47.40
AP-001679	Apple I-Pad Pro	Lost	Lost at repair shop/replaced by shop w/new iPad	244124	7/23/2024	1	\$1,085.80	1/21/2020	\$651.48
AP-001180	Video Furniture VF-21RU Rack	Lost	Unable to locate after classroom remodel	245031	9/13/2024	1	\$501.00	1/22/2009	\$50.10
Totals						5	\$3,495.60		\$1,846.86

PLUMBERS AND GAS FITTERS EXAMINING BD (AW)

AW-000436	BOARD - BOARD-DISPLAY - 1604	Stolen	Theft from office parking lot	241544	2/7/2024	1	\$2,057.00	6/23/2006	\$205.70
AW-000521	7 x 16 LOADRUNNER	Stolen	Theft from office parking lot	241544	2/7/2024	1	\$5,961.85	4/8/2014	\$596.19
Totals						2	\$8,018.85		\$801.89

School of Math and Science (BJ)

BJ-002015	WARDROBE	Lost	Unable to locate during audit	240265	10/30/2023	1	\$534.00	2/23/2003	\$53.40
BJ-002023	WARDROBE	Lost	Unable to locate during audit	240265	10/30/2023	1	\$534.00	2/23/2003	\$53.40
BJ-002119	Barracuda Network Firewall Hardware	Lost	Unable to locate during audit	240265	10/30/2023	1	\$1,000.00	1/5/2011	\$100.00
BJ-002157	Dell Optiplex 3010 MiniTower Computer	Lost	Unable to locate during audit	240265	10/30/2023	1	\$647.05	11/18/2013	\$64.71
BJ-002221	TV-Monitor 60 wall mount	Lost	Unable to locate during audit	240265	10/30/2023	1	\$798.00	9/7/2016	\$159.60
BJ-002224	Microsoft Surface Pro 8GB Ram 256 GB Intel Core i7	Lost	Unable to locate during audit	240265	10/30/2023	1	\$1,599.00	7/26/2017	\$479.70
BJ-002238	Dell Desktop Computer	Lost	Unable to locate during audit	240265	10/30/2023	1	\$649.99	8/27/2018	\$260.00
BJ-002241	Dell Desktop Computer	Lost	Unable to locate during audit	240265	10/30/2023	1	\$649.99	8/27/2018	\$260.00
BJ-002279	Dell Latitude 3300 Laptop	Lost	Unable to locate during audit	240265	10/30/2023	1	\$639.84	10/21/2019	\$383.90
BJ-002301	Dell 5400 I5-8365U Laptop	Lost	Unable to locate during audit	240265	10/30/2023	1	\$1,088.99	12/19/2019	\$653.39
Totals						10	\$8,140.86		\$2,468.10

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-102136	CPU, TABLET	Lost	Unable to locate during internal audit 5/23	AM24007	10/25/2023	1	\$531.05	8/9/2018	\$212.42
HD-094958	CPU, TABLET	Lost	Lost-Unable to locate after Employee Death	AM24016	1/10/2024	1	\$722.05	2/4/2015	\$72.21
HD-097152	DRIVE, HARD, EXTERNAL	Lost	Lost- Could not Locate during Audit	AM24038	1/29/2024	1	\$94.13	7/26/2016	\$18.83
HD-083206	UNIT, TABLE-TOP EXHIBIT/DISPLAY	Lost	Lost- Could not Locate during Audit	AM24055	12/18/2023	1	\$638.33	8/30/2007	\$63.83
HD-095520	COMPUTER	Lost	Lost- Could not Locate during Audit	AM24055	12/18/2023	1	\$994.96	5/12/2015	\$99.50
HD-105564	CPU, TABLET	Lost	Lost- Could not Locate during Audit	AM24057	12/18/2023	1	\$2,419.00	5/7/2020	\$1,451.40
HD-100094	CPU, TABLET	Stolen	Stolen out of Vehicle	AM24058	12/18/2023	1	\$530.93	9/1/2017	\$159.28
HD-100175	CPU, TABLET	Lost	Lost-Could not Locate During Audit	AM24066	1/16/2024	1	\$530.93	9/1/2017	\$159.28
HD-105030	CPU, TABLET	Stolen	Stolen From Hotel Room	AM24079	2/7/2024	1	\$1,227.55	3/11/2020	\$736.53
Totals						9	\$7,688.93		\$2,973.27
<u>Multiple Needs Child Office (MN)</u>									
MN-000057	IPHONE 11 PRO MAX 256	Lost	Employee cannot locate, thinks misplaced	244065	8/14/2024	1	\$799.99	12/3/2019	\$479.99
Totals						1	\$799.99		\$479.99
<u>President Pro Tempore Senate (PT)</u>									
PT-000049	1610 - PRINT/REPRODUCTION/Photo Equip Printer	Lost	Unable to locate during audit	243346	6/7/2024	1	\$599.99	10/18/2012	\$60.00
PT-000083	1609 - DATA PROCESSING EQUIPMENT Computer	Lost	Unable to locate during audit	243346	6/7/2024	1	\$1,100.00	7/28/2014	\$110.00
Totals						2	\$1,699.99		\$170.00
<u>Department of Rehabilitation Services (RS)</u>									
RS-303343	HP ELITEBOOK 360 G3	Lost	Unable to locate during audit	240306	11/2/2023	1	\$1,611.00	12/28/2018	\$805.50
RS-213111	TELEPHONE DEVICE FOR THE DEAF	Destroyed	Broken/staff threw away w/o scrap approval first	240307	1/19/2024	1	\$640.00	11/9/1998	\$64.00
RS-216845	FAX MACHINE	Destroyed	Broken/staff threw away w/o scrap approval first	240307	1/19/2024	1	\$695.00	8/17/2004	\$69.50
Totals						3	\$2,946.00		\$939.00
<u>DEPT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-076922	DRIVER, POST HYDRAULIC	Lost	Lost- Could not Locate during Audit	AM24010	12/4/2023	1	\$2,021.00	4/9/2012	\$202.10
SG-081710	MOWER, ROTARY LAWN RIDING	Stolen	Stolen from location	AM24006	12/4/2023	1	\$12,818.54	8/28/2015	\$1,281.85
SG-074933	MOUNT, PLASMA/LCD TV WALL	Lost	Could not locate during audit	AM24057	12/18/2023	1	\$607.00	11/16/2011	\$60.70
SG-074934	MOUNT, PLASMA/LCD TV WALL	Lost	Could not locate during audit	AM24057	12/18/2023	1	\$607.00	11/16/2011	\$60.70
SG-084491	LOCATOR/DETECTOR, MAGNETIC	Lost	Could not locate during audit	AM24057	12/18/2023	1	\$688.00	1/8/2018	\$275.20
SG-070311	DISTANCE MEASURER & SENSOR	Lost	Lost- Could not Locate during Audit	AM24048	12/19/2023	1	\$575.00	8/18/2006	\$57.50
SG-070466	TOTAL STATION, Electronic Survey w/Accessories	Lost	Lost- Could not Locate during Audit	AM24043	12/19/2023	1	\$5,115.50	9/5/2006	\$511.55
SG-071832	GENERATOR, PORTABLE	Lost	Lost- Could not Locate during Audit	AM24048	12/19/2023	1	\$1,100.00	8/13/2007	\$110.00
SG-072705	SAW, CHAIN 20 GAS	Lost	Lost- Could not Locate during Audit	AM24037	12/19/2023	1	\$649.00	6/12/2008	\$64.90

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
SG-073853	DISTANCE MEASURER & SENSOR	Lost	Lost- Could not Locate during Audit	AM24037	12/19/2023	1	\$805.00	4/24/2009	\$80.50
SG-078779	HAMMER DRILL	Lost	Lost- Could not Locate during Audit	AM24039	12/19/2023	1	\$1,598.99	7/10/2013	\$159.90
SG-086842	LIGHTBAR, VEHICLE STROBE	Lost	Lost- Could not Locate during Audit	AM24044	12/19/2023	1	\$1,105.00	8/28/2019	\$552.50
SG-087612	GUN, CAULK/SEALANT PNEUMATIC	Lost	Lost- Could not Locate during Audit	AM24044	12/19/2023	1	\$744.98	2/20/2020	\$446.99
SG-088759	PURIFIER/CLEANER, AIR	Lost	Lost- Could not Locate during Audit	AM24037	12/19/2023	1	\$681.70	1/7/2021	\$477.19
SG-090930	SAW, CHAIN	Stolen	Stolen out of Vehicle	AM24045	12/19/2023	1	\$1,876.79	8/3/2022	\$1,501.43
SG-077385	DISTANCE MEASURER, ELECTRONIC	Stolen	Stolen out of Vehicle	AM24056	1/10/2024	1	\$645.00	2/28/2012	\$64.50
SG-078198	LOCATOR/DETECTOR, MAGNETIC	Lost	Lost-Could not Locate During Audit	AM24067	1/16/2024	1	\$610.00	11/5/2012	\$61.00
SG-088053	ANALYZER, AIR (FOR CONCRETE)	Lost	Lost-Could not Locate During Audit	AM24068	1/16/2024	1	\$620.00	3/3/2020	\$372.00
SG-077390	INTERCOMMUNICATION SYSTEM	Lost	Lost- Could not Locate during Audit	AM24072	2/5/2024	1	\$7,000.00	12/7/2011	\$700.00
SG-056089	TANK, STORAGE 2000 GAL	Lost	Lost - Could not locate during audit	AM24046	2/9/2024	1	\$1,615.96	12/22/1997	\$161.60
Totals						20	\$41,484.46		\$7,202.11

*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.

GRAND TOTALS						318	\$426,704.43		\$119,690.83
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NOTE: As of the end of FY2024, the State of Alabama had 310,799 assets in our asset management database valued at \$1,386,468,522.50. The Annual Losses Report reflects a loss to the State of 0.102% of total assets from 183 agencies.