Losses Report - 4th Quarter FY2024

INVENTO		DISPOSAL METHOD		D NUMBER	ISPOSAL	ΟΝΤΎ	ACQUIS COST	SITION DATE	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	0051	DATE	VALUE*
<u>DEPARTN</u>	<u>1ENT OF HUMAN RESOURCES (01)</u>								
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						8	\$10,183.60		\$5,117.70
Agriculture	& Industries (02)								
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						1	\$1,174.00		\$587.00
ABC BOAR	<u>RD (03)</u>								
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		\$725.00	5/12/2006	\$72.5 0
03-040513	12U WALL RACK ENCLOSURE APC	Lost	Unable to locate during audit	244284	8/9/2024		\$523.75	5/17/2007	\$52.38
03-039085	CK30 INTERMEC	Lost	Unable to locate during audit	244284	8/9/2024		\$2,995.00	9/29/2007	\$299.50
03-039059	CK30 INTERMEC	Lost	Unable to locate during audit	244284	8/9/2024		\$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			9/30/2007	\$52.38

INVENTO		DISPOSAL			ISPOSAL		ACQUIS		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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 COMPUT	E 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 E	orestry Commission (04)								
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		\$250.00
04-100624	COMPUTER, PORTABLE, HAND HELD	Stolen	Burglary from Perry County office		8/12/2024	1	\$2,269.46		\$226.95
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INVENTC	DRY	DISPOSAL	DISPOSAL	Ľ	ISPOSAL		ACQUIS	ITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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						9	\$14,584.88		\$2,981.69
Attorney G	eneral's Office (06)								
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
Departmen	t of Conservation (11)								
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
DEPARTM	IENT OF CORRECTIONS (12)								
12-074418	RADIO PORTABLE	Destroyed	Destroyed in MVA	244774	9/4/2024	1	\$420.00	11/18/2015	\$84.00
Totals						1	\$420.00		\$84.00
Departmen	t of Education (15)								
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						2	\$2,425.71		\$1,857.50
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			0			2	\$2,355.64		\$1,431.51
ALABAMA	LAW ENFORCEMENT AGENCY (35)								
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, could not locate-after audit close	244224	7/29/2024	1		3/26/2017	\$189.60
35-097235	BODY CAMERA, AXON BODY 2, W/LICENSE	Lost	Fell into river while disembarking boat	244249	7/30/2024	1		11/19/2019	\$407.40
35-061944	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit, employee negligent	244350	8/8/2024	1		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		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		1/22/2009	\$368.94
35-096760	CPU,DESKTOP,DELL OPTIPLEX 3060 MICRO XCTO		Unable to locate during audit	244562	8/27/2024	1		8/19/2019	\$250.19
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35 64227 CPU, DELL OPTIPLEX 700 DENSITOP Lost Unable to locare in shop after equipment upgade 244544 8/27/2024 1 857844 5/5/2014 452 35 677014 RADAR, SLALLIRA X Lost Unable to locare in shop after equipment upgade 244564 8/27/2024 1 8557.30 3/7/2014 \$557	INVENTOR		DISPOSAL			ISPOSAL		ACQUI		DEPRECIATED
35-97914 RADAR, STALKER X. Lost Cable to locase in shop after equipment upgade 24456 8/27/2024 1 \$25353 37/20/101 \$25353 5549034 DOCKING STATTON, HAYIS DELL DS-DELL 231 Lost Unable to locase in shop after equipment upgade 244564 8/27/2024 1 \$\$5733 3/7/0110 \$\$557 3549035 DOCKING STATTON, HAYIS DELL DS-DELL 231 Lost Unable to locase in shop after equipment upgade 244564 8/27/2024 1 \$\$5733 3/7/0110 \$\$573 3549035 DOCKING STATTON, HAYIS DELL ABL Unable to locase in shop after equipment upgade 244564 8/27/2024 1 \$\$5730 3/7/0110 \$\$2538 454050 LAXROM MANAGERIAL CHAIR Deamaged & scrapped w/o prior approval 244507 \$1117024 1 \$\$25110 12/17/2024 \$\$2530 7016 Total Lotit Lotit Lotit Lotit Lotit \$1417024 \$100/430 7/117024 \$100/430 \$17109 \$35111 5440541 RUPANTOR SEA QUEST Lost Lost Unable to locase damag internal andat 24450 7/117024 \$100/430 7/117024 \$10	NUMBER	ITEM DESCRIPTION					QNTY	COST	DATE	VALUE*
15.68(14) DOCKNOS STATION, HAVB DHLI, DS-DELL-231 Lost Unable to locase in shop after equipment upgrade 244564 #/27/2024 1 \$557.0 3//2014 \$577.00 3//2014 \$577.00 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026 \$557.0 3//2026<				0			1			
35.869/0 DOCK,NOS STATUON, HAYS DELLINS, DELLINS Loss Leable to locate in shop after equipment upgrade. 244564 8/27/2024 1 \$53.57 4/9/2014 \$53.57 53.690571 DOCK,NOS STATUON, HAYS DELLINS, CELLINS Lastie to locate in shop after equipment upgrade. 244564 8/27/2024 1 \$53.57 \$23.55 Totals Department of Revenue (0) H0.05001 LAST NOV HAXNGERRIL CHAIR Desiroyed Dumaged & scrapped u/a prior approval 244207 \$1/3/2024 1 \$53.10 2/3/2020 \$53.31 40.05001 LAST NOV HAXNGERRIL CHAIR Desiroyed Dumaged & scrapped u/a prior approval 244307 \$1/3/2024 1 \$53.10 2/3/2020 \$53.31 40.05001 LAST NOV HAXNGERRIL CHAIR Desiroyed Dumaged & scrapped u/a prior approval 244307 \$1/3/2024 1 \$53.10 \$53.10 \$53.10 \$53.10 \$53.10 \$53.10 \$53.10 \$53.10 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 \$53.17 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td></t<>							1			
35-9371 DOCK, DOCKING STATION, FOR DELL RUGGED TLost Unable to locate in shop after equipment upgrade 24454 8/27/2024 1 \$69.07 2/7/2019 \$52.38 Totals Iz \$14.2807 MANAGERIAL CHAIR Destroyed Damaged & scopped w/o prior approval 244207 8/13/2024 1 \$53.10 12/39/2002 \$53.04 40-058007 POINT BLANK HI LITE II VEST Lost Left in unlocked office, employee to pay depreciated cost 244306 8/14/2024 1 \$53.00 2/4/200 \$55.04 7 trata Z \$113.00 12/39/2002 \$53.04 12/39/2002 \$53.04 7 trata Z \$113.00 12/39/2002 \$53.04 12/39/2002 \$53.04 7 trata Z \$113.00 12/39/2002 \$53.04 12/39/2002 \$53.04 7 trata Z Stationa Lost Unable to locate during internal audit 244237 7/31/2024 1 \$10.63.40 7/1/2019 \$53.51.31 5409271 DELL OYTIFLAY CAS040 DESK TOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$10.63.57.12/2005 <t< td=""><td></td><td></td><td></td><td>1 11 10</td><td></td><td></td><td>1</td><td></td><td></td><td></td></t<>				1 11 10			1			
Totals 12 11 12 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td></th<>							1			
Department of Recense (40) Destroyed Damaged & scrapped w/o prior approval 244207 8/13/2024 1 \$531.10 12/30/2002 \$53.13 40.068000 LAZHOY MANACERIAL CHAIR Destroyed Left in unlocked office, employee to pay deprecined cost 244306 8/14/2024 1 \$50900 2/4/2002 \$53.13 10.068007 DOINT BLANK III LITE II VIST Lost Left in unlocked office, employee to pay deprecined cost 244306 8/14/2024 1 \$904.00 9/1/2006 \$94.44 54.06316 DUOYANCY COMPENSATOR SEA QUEST Lost Unable to locate during internal andit 244257 7/31/2024 1 \$10,634.00 7/1/2019 \$\$3.37.1 54.063640 REPEATER RADIO Lost Unable to locate during internal andit 244300 9/13/2024 1 \$10,735 \$51/2005 \$71.10 54.062647 DELL OPTIPLEX GX280D DESKTOP Lost Unable to locate during internal andit 244300 9/13/2024 1 \$1,51.03 \$3/30/2007 \$15.15 7.042647 DELL APTIPLEX GX280D DESKTOP Lost Unable to locate after relocatio		DOCK, DOCKING STATION, FOR DELL RUGGED	ILost	Unable to locate in shop after equipment upgrade	244564	8/2//2024	1		2///2019	
40.63004 LAZBOV MANAGRRIAL CHARR Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed S53.1 40-088007 POINT BLANK HI LITE.II VFST Loft unabced office, employee to pay depreciated cost 244006 \$/14/2024 1 \$59.00 2/4/200 \$353.4 54-08154 BUOYANCY COMPENSATION SEA QUEST Lost Unable to locate during internal audit 244257 7/31/2024 1 \$944.00 9/11/2006 \$944.4 54-09151 DELL ONTPLEX RADIO Lost Unable to locate during internal audit 244300 9/11/2024 1 \$94.00 9/11/2005 \$95.317.1 54-00210 Lost Unable to locate during internal audit 244300 9/11/2024 1 \$10.035.400 7/11/2019 \$55.317.1 54-002214 DELL ATTITUDE DS20 LAPTOP Lost Unable to locate during internal audit 244300 9/11/2024 1 \$10.710.3 \$/12.005 \$11.01 54-002214 DELL ATTITUDE DS20 LAPTOP Lost Unable to locate diring internal audit 244300 9/13/2024 1 \$1.31.37.41 7/30/200 \$682.4 </td <td>Totals</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td>\$14,249.51</td> <td></td> <td>\$2,487.48</td>	Totals						12	\$14,249.51		\$2,487.48
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 \$339.4 Totals 2 \$1,130.0 \$412.5 Department of Conservation-Parks (\$4) 5 5 5 5 4 \$14.00.0 9/1/2006 \$94.4 \$44.081541 BUCYANCY COMPENSATOR SEA QUEST Lost Unable to locate during internal audit 244257 7/31/2024 1 \$94.400 9/1/2006 \$94.4 \$44.09314 YSI EX03 Lost Unable to locate during internal audit 244300 9/13/2024 1 \$22.95.85 1/1/2005 \$57.1 \$4.09247 DELI LATTITUDE DS20 LAPTOP Lost Unable to locate after relocation of field office 244300 9/13/2024 1 \$1,137.41 7/30/2020 \$58.67.3 Totals Total Total 1 \$1,137.41 \$68.24 V2.5 SPACE & ROCKET CENTER (2) 2 2 2 5 \$67.013 \$80.00 9/26/2013 \$80.00	<u>Department</u>	of Revenue (40)								
Totals 2 \$1,130.10 \$412.5 Department of Conservation-Parks (54) 54.081541 BUOYANCY COMPENSATOR SEA QUEST Lost Unable to locate during internal audit 244257 7/31/2024 1 \$10,634.30 7/1/2019 \$5,317.1 54.004541 VSI EX03 Lost Unable to locate during internal audit 244258 7/31/2024 1 \$10,634.30 7/1/2019 \$5,317.1 54.004640 REPEATER RADIO Lost Unable to locate during internal audit 244300 9/13/2024 \$2,925.85 1/8/2003 \$229.5 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,120.201 \$51,130.201 \$51,85.01 \$5,86.7.3 Abayan Dept. of Environmental Management (74) Table to locate after relocation of field office 244209 7/30/2024 \$1,51,137.41 \$682.4 \$1 \$1,137.41 \$682.4 U. S. SPACE & ROCKET CENTER (29) 202.0106.201 Pottals Nontrak ex capped w/o approval \$45273	40-065004	LAZBOY MANAGERIAL CHAIR	Destroyed	Damaged & scrapped w/o prior approval	244207	8/13/2024	1	\$531.10		\$53.11
Department of Conservation-Parks (54) 54-001541 BUCYANCY COMPENSATOR SEA QUEST Lost Unable to locate during internal audit 244257 7/31/2024 1 \$944.00 9/1/2006 \$944. 54-004514 Y81 EX03 Lost Unable to locate during internal audit 244258 7/31/2024 1 \$904.00 9/1/2005 \$512.05 54-002971 DELL CATTER RADIO Lost Unable to locate during internal audit 244300 9/13/2024 1 \$710.73 \$71/2005 \$710.005 </td <td>40-088007</td> <td>POINT BLANK HI LITE II VEST</td> <td>Lost</td> <td>Left in unlocked office, employee to pay depreciated cost</td> <td>244306</td> <td>8/14/2024</td> <td>1</td> <td>\$599.00</td> <td>2/4/2020</td> <td>\$359.40</td>	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
54:08141 BUOYANCY COMPENSATOR SEA QUEST Lost Unable to locate during internal audit 244257 7/31/2024 1 \$94.00 9/1/2006 \$9.44 54:004301 YSI EX03 Lost Unable to locate during internal audit 244258 7/31/2024 1 \$10,634.30 7/1/2019 \$5,317.1 54:002711 DELL OPTIPLEX GX280D DESKTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$10,733 5/12/2005 \$71.0 54:002947 DELL LATITUDE 2802 LAPTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$1,137.41 7/30/2026 \$51.61 Totals 1 \$1,137.41 7/30/2026 \$516.135.91 \$5,867.3 7/40/2021 Totals 1 \$1,137.41 7/30/2026 \$516.135.91 \$5,867.3 7/40/2021 Totals 1 \$1,137.41 7/30/2026 \$682.4 1 S1,137.41 7/30/2026 \$682.4 1 \$1,137.41 7/30/2026 \$682.4 1 \$1,137.41 <td>Totals</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td>\$1,130.10</td> <td></td> <td>\$412.51</td>	Totals						2	\$1,130.10		\$412.51
54-081541 BUCYANCY COMPENSATIOR SEA QUEST Lost Unable to locate during internal audit 244237 7/31/2024 1 \$944.00 9/1/2006 \$934.4 54-081640 REPEATER RADIO Lost Unable to locate during internal audit 244300 9/13/2024 1 \$10,634.30 7/1/2019 \$5,317.1 54-002471 DELL CATTFUDE D820 LAPTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$710.73 \$1/22005 \$710.0 54-002977 DELL LATTFUDE D820 LAPTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$710.73 \$7/12/2005 \$710.0 Totals 244300 9/13/2024 1 \$710.73 \$7/12/2005 \$710.0 Totals 5 \$16,135.91 \$5,867.3 Totals 5 \$16,135.91 \$5,867.3 Totals 1 \$1,137.41 7/30/202 \$682.4 Uses SACKET CENTER (2) 1 \$1,137.41 7/30/202 \$682.4 VILES (SALE ROCKET CENTER (2)	Department	of Conservation-Parks (54)								
54-094314 YSI EX03 Lost Unable to locate during internal audit 244258 7/31/2024 1 \$10,634.30 7/1/2019 \$\$13,71.1 54-064640 REPEATER RADIO Lost Unable to locate during internal audit 244300 9/13/2024 1 \$20,258.5 1/8/2003 \$222.55 54-09217 DELL OLTIPLEX GX2800 DESKTOP Lost Unable to locate during internal audit 24430 9/13/2024 1 \$71,073 \$51,257.05 \$71,101 54-09217 DELL LATTTUDE B820 LAPTOP Lost Unable to locate during internal audit 24430 9/13/2024 1 \$11,37.41 \$70/2007 \$155.1 Total Total 5 \$16,135.91 \$1,37.41 7/30/202 \$682.4 Total Total 5 \$11,37.41 7/30/202 \$682.4 Total 1 \$1,137.41 7/30/202 \$682.4 Total 1 \$1,137.41 7/30/202 \$682.4 DELL CHTIPLE SADE Monternal Mangement (74) \$1,137.41 7/30/202 \$1,837.41 \$1,3137.41 \$1,3137.41 \$2,000.00	-		Lost	Unable to locate during internal audit	244257	7/31/2024	1	\$944.00	9/1/2006	\$94.4 0
54-06640 REPEATER RADIO Lost Unable to locate during internal audit 244300 9/13/2024 1 \$2,295.85 1/8/2003 \$229.5 54-092/11 DEIL LATTFUDE D820 LAPTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$1,51.05 5/10/2005 \$1.05 Totals 5 \$16,135.91 \$5,667.3 Adabama Dept. of Environmental Management (74) 74/020311 DELL LATTFUDE 3310 TABLET Lost Unable to locate after relocation of field office 244209 7/30/2024 1 \$1,137.41 7/30/2020 \$682.4 70/2010 Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$1,000 7/22/2016 \$42000 92-010620 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 \$80.00 9/26/2013 </td <td></td> <td></td> <td>Lost</td> <td>0</td> <td></td> <td></td> <td>1</td> <td>\$10,634.30</td> <td></td> <td>\$5,317.15</td>			Lost	0			1	\$10,634.30		\$5,317.15
54-092711 DELL OPTIPLEX GX280D DESKTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$710.73 \$712/2005 \$371.0 54-09271 DELL LATTUDE D820 LAPTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$710.73 \$712/2005 \$155.61.3 Totals 5 \$16,135.91 \$5,867.3 Alabama Dept. of Environmental Management (74) 74-020311 DELL LATITUDE 3310 TABLET Lost Unable to locate after relocation of field office 244209 7/30/2024 1 \$1,137.41 7/30/2020 \$682.4 Totals 1 \$1,137.41 7/30/2020 \$682.4 Optimale Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$1,000 7/2/2013 \$800.00 9/2/2/2013 \$800.00 9/2/2/2013 \$800.00 9/2/2/2014 \$800.00 7/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	54-066460	REPEATER RADIO	Lost	0			1			\$229.59
54.092947 DELL LATITUDE D820 LAPTOP Lost Unable to locate during internal audit 244300 9/13/2024 1 \$1,551.03 5/30/2007 \$155.1 Totals 5 \$16,135.91 \$5,867.3 Alabrma Dept. of Environmental Management (74) 7 7 1 \$1,137.41 7/30/2024 1 \$1,137.41 7/30/2020 \$682.42 74-020311 DELL LATITUDE 3310 TABLET Lost Unable to locate after relocation of field office 244209 7/30/2024 1 \$1,137.41 7/30/2020 \$682.42 70-02020 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$840.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2013 \$800.00 9/26/2				0			1			\$71.07
Totals 5 \$16,135.91 \$5,867.3 Alabama Dept. of Environmental Management (74) 74-020311 DELL LATITUDE 3310 TABLET Lost Unable to locate after relocation of field office 24209 7/30/2024 1 \$1,137.41 7/30/2020 \$682.4 Totals 1 \$1,137.41 7/30/2020 \$682.4 U.S. SPACE & ROCKET CENTER (92) 1 \$1,137.41 7/30/2020 \$800.0 92-010200 Porta-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2100.00 7/22/2016 \$4200 92-010208 Porta-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2100.00 7/22/2016 \$420.0 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$474.95 2/25/2020 \$284.9 92-010383 Refrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$1,199.00 1/0/201012 \$1199.00 1/0/201012 <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>\$155.10</td>			_				1			\$155.10
74-020311 DELL LATTTUDE 3310 TABLET Lost Unable to locate after relocation of field office 244209 7/30/2024 1 \$1,137.41 7/30/2020 \$682.4 Totals I \$1,137.41 7/30/2020 \$682.4 U.S. SPACE & ROCKET CENTER (92) 92-010620 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$800.00 9/26/2013 \$800.00 92-011243 Washer, pressure Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,100.00 7/22/2016 \$420.00 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$3,094.30 7/7/200 \$309.43 92-010383 Refrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$1,197.01 1/20/2012 \$119.90 92-011838 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$00.00 7/10/2018 \$368.48 92-011838 Fryer Lost Unable to locate				0			5		, ,	\$5,867.31
74-020311 DELL LATTTUDE 3310 TABLET Lost Unable to locate after relocation of field office 244209 7/30/2024 1 \$1,137.41 7/30/2020 \$682.4 Totals I \$1,137.41 7/30/2020 \$682.4 U.S. SPACE & ROCKET CENTER (92) 92-010620 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$800.00 9/26/2013 \$800.00 92-011243 Washer, pressure Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,100.00 7/22/2016 \$420.00 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$3,094.30 7/7/200 \$309.43 92-010383 Refrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$1,197.01 1/20/2012 \$119.90 92-011838 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$00.00 7/10/2018 \$368.48 92-011838 Fryer Lost Unable to locate	Alabama Da	at of Environmental Management (74)								
Totals 1 \$1,137.41 \$682.4 U.S. SPACE & ROCKET CENTER (92) 92-010620 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$800.00 9/26/2013 \$800.00 92-011243 Washer, pressure Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,100.00 7/22/2016 \$420.00 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$3,094.30 7/7/2000 \$309.4 92-010383 Refrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$1,199.00 1/20/2012 \$119.9 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$1,090.00 7/10/2018 \$268.8 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 7/10/2018 \$268.8 92-011825 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 <t< td=""><td>-</td><td></td><td>Lost</td><td>Unable to logate after relegation of field office</td><td>244200</td><td>7/30/2024</td><td>1</td><td>¢1 127 <i>1</i>1</td><td>7/20/2020</td><td>\$692.45</td></t<>	-		Lost	Unable to logate after relegation of field office	244200	7/30/2024	1	¢1 127 <i>1</i> 1	7/20/2020	\$692.45
U.S. SPACE & ROCKET CENTER (92) 92-010620 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$80.00 9/26/2013 \$80.0 92-011243 Washer, pressure Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,100.00 7/22/2016 \$420.0 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$3,094.30 7/7/2000 \$309.4 92-008435 MONITOR, 18 FLAT SCREEN Lost Unable to locate during audit 245274 9/29/2024 1 \$1,199.00 1/20/2012 \$119.9 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$67.06 7/10/2018 \$2680.0 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$90.000 7/10/2018 \$2680.0 92-011836 Fryer Lost Unable to locate during audit 245274 9/29/2024		DELL LATITODE 5510 TABLET	LOSI	Unable to locate after relocation of held office	244209	773072024	1		77 507 2020	
92-010620 Port-a-Cool portable Unit Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$800.00 9/26/2013 \$800.0 92-011243 Washer, pressure Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,100.00 7/22/2016 \$442.00 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,000.00 7/22/2016 \$442.00 92-010383 Kefrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$1,199.00 1/20/2012 \$119.99 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$000.00 7/10/2018 \$268.89 92-011838 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$000.00 7/10/2018 \$360.00 92-011835 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$000.00 1/21/2010 \$330.60 92-011839 Fryer Lost Unable to locate							1	ψ1,137.41		ψ002.43
92-011243 Washer, pressure Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$2,100.00 7/22/2016 \$420.0 92-012382 Surface Cleaner Destroyed Broken & scrapped w/o approval 245273 9/29/2024 1 \$474.95 2/25/2020 \$284.9 92-008435 MONITOR, 18 FLAT SCREEN Lost Unable to locate during audit 245274 9/29/2024 1 \$1,199.00 1/20/2012 \$119.9 92-010383 Refrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$672.06 7/10/2018 \$268.8 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 7/10/2018 \$268.8 92-011838 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 7/10/2018 \$360.0 92-011839 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 1/0/22/2019 \$540.0 92-012484 Desk, Double Pedestal Lost Unable to locat										
92-012382 Surface Cleaner Destroyed Broken & scraped w/o approval 245273 9/29/2024 1 \$474.95 2/25/2020 \$284.9 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 \$268.8 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 1/21/2020 \$339.60 92-011839 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$566.10 1/21/2020 \$339.60 92-012484 Desk, Double Pedestal Lost Unable to locate during audit </td <td></td> <td>*</td> <td>Destroyed</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>\$80.00</td>		*	Destroyed				1			\$80.00
92-008435 MONITOR, 18 FLAT SCREEN Lost Unable to locate during audit 245274 9/29/2024 1 \$3,094.30 7/7/2000 \$309.4 92-010383 Refrigerator Lost Unable to locate during audit 245274 9/29/2024 1 \$1,199.00 1/20/2012 \$11.99 92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$672.06 7/10/2018 \$268.8 92-011836 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 7/10/2018 \$268.8 92-011838 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 7/10/2018 \$260.00 92-011839 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 10/22/2019 \$340.00 92-012484 Desk, Double Pedestal Lost Unable to locate during audit 245274 9/29/2024 1 \$566.10 1/21/2020 \$339.60 Totals			Destroyed	** **			1			\$420.00
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92-011825 Monitor, 60 Lost Unable to locate during audit 245274 9/29/2024 1 \$672.06 7/10/2018 \$268.8 92-011838 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 7/10/2018 \$360.0 92-011839 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 10/22/2019 \$540.0 92-012484 Desk, Double Pedestal Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 10/22/2019 \$540.0 92-012484 Desk, Double Pedestal Lost Unable to locate during audit 245274 9/29/2024 1 \$566.10 1/21/2020 \$339.6 Totals - registrating audit 245274 9/29/2024 1 \$566.10 1/21/2020 \$339.6 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 \$262.2			Lost	0			1	\$3,094.30		\$309.43
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 \$339.60 7 totals regree to the colspan="3">store to colspan="3">store t		0	Lost	0			1	\$1,199.00		\$119.90
92-011839 Fryer Lost Unable to locate during audit 245274 9/29/2024 1 \$900.00 10/22/2019 \$540.0 92-012484 Desk, Double Pedestal Lost Unable to locate during audit 245274 9/29/2024 1 \$566.10 1/21/2020 \$339.6 Totals 9 \$10,706.41 \$2,722.7 Sector Higher Education (95) 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 \$262.2	92-011825	Monitor, 60	Lost	0	245274		1	\$672.06		\$268.82
92-012484 Desk, Double Pedestal Lost Unable to locate during audit 245274 9/29/2024 1 \$566.10 1/21/2020 \$339.6 Totals 9 \$10,706.41 \$2,722.7 Commission on Higher Education (95) 9 \$10,706.41 \$2,722.7 95-002415 APPLE 10.2 IPAD WI-FI 64GB Lost during travel for work 244420 8/14/2024 1 \$327.79 9/7/2022 \$262.2		Fryer	Lost	0	245274		1			\$360.00
Totals 9 \$10,706.41 \$2,722.74 Commission on Higher Education (95) 9 \$10,706.41 \$2,722.74 95-002415 APPLE 10.2 IPAD WI-FI 64GB Lost during travel for work 244420 8/14/2024 1 \$327.79 9/7/2022 \$262.24	92-011839	Fryer	Lost	Unable to locate during audit	245274	9/29/2024	1	\$900.00	10/22/2019	\$540.00
Commission on Higher Education (95) 95-002415 APPLE 10.2 IPAD WI-FI 64GB Lost during travel for work 24420 8/14/2024 1 \$327.79 9/7/2022 \$262.2		Desk, Double Pedestal	Lost	Unable to locate during audit	245274	9/29/2024	1		1/21/2020	\$339.66
95-002415 APPLE 10.2 IPAD WI-FI 64GB Lost during travel for work 24420 8/14/2024 1 \$327.79 9/7/2022 \$262.2	Totals						9	\$10,706.41		\$2,722.78
95-002415 APPLE 10.2 IPAD WI-FI 64GB Lost during travel for work 24420 8/14/2024 1 \$327.79 9/7/2022 \$262.2	Commission	on Higher Education (95)								
Totals 1 \$327.79 \$262.2		8	Lost	Lost during travel for work	244420	8/14/2024	1	\$327.79	9/7/2022	\$262.23
	Totals						1	\$327.79		\$262.23

INVENTORY		DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUIS	SITION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
Office of Prosecutio	n Services (AP)								
AP-001701 Laptop	Computer	Stolen	Burlgary 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	e 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 F	urniture 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
Multiple Needs Chi	ld Office (MN)								
MN-000057 IPHON	IE 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
*Depreciated Value is 10	% per year. However, assets retain minimum of 1	0% value regardless of ag	ge.						
GRAND TOTALS						112	\$159,568.53		\$50,206.50