

*Losses Report - 1st Quarter  
FY2025*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<b><u>House of Representatives (09)</u></b>									
09-003117	LAP TOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,250.00	5/2/2016	\$125.00
09-003143	LAP TOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,530.24	2/13/2017	\$306.05
09-003156	LAP TOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,424.50	5/16/2017	\$284.90
09-003164	LAPTOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,345.00	1/10/2018	\$403.50
09-003190	Chair - Exec, Mid-back, w/open arms	Lost	Unable to locate during audit	250312	11/8/2024	1	\$939.84	11/14/2002	\$93.98
09-003225	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	6/25/2019	\$630.00
09-003236	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	6/25/2019	\$630.00
09-003288	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	11/27/2019	\$787.50
09-003245	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	11/27/2019	\$787.50
09-003362	SECRETARIAL CHAIR CLOTH	Lost	Unable to locate during audit	250312	11/8/2024	1	\$537.00	1/15/2020	\$268.50
<b>Totals</b>						<b>10</b>	<b>\$13,326.58</b>		<b>\$4,316.93</b>
<b><u>Department of Conservation (11)</u></b>									
11-099140	SAMSUNG GALAXY S8	Lost	Fell into water during patrol; prior to audit	250516	11/14/2024	1	\$696.00	6/24/2019	\$278.40
11-099197	APPLE IPHONE 7 32GB	Lost	Fell into water during patrol; prior to audit	250516	11/14/2024	1	\$449.00	6/24/2019	\$179.60
<b>Totals</b>						<b>2</b>	<b>\$1,145.00</b>		<b>\$458.00</b>
<b><u>Department of Public Health (23)</u></b>									
23-100783	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$312.55	1/26/2018	\$93.77
23-100790	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$312.55	1/26/2018	\$93.77
23-100795	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$312.55	1/26/2018	\$93.77
23-107219	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$310.90	1/3/2020	\$155.45
23-077313	Analyzer, HB 201	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	12/28/2005	\$80.00
23-077314	Analyzer, HB 201	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	12/28/2005	\$80.00
23-077316	Analyzer, HB 201	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	12/28/2005	\$80.00
23-077691	Analyzer	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	6/13/2006	\$80.00
23-088914	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,120.00	9/29/2010	\$112.00
23-098720	LAPTOP	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,360.00	3/18/2016	\$136.00
23-100996	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$637.00	2/27/2018	\$191.10
23-101028	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$637.00	2/27/2018	\$191.10
23-103537	MICROSCOPE TRINOCULAR	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,637.25	5/10/2019	\$654.90
23-106812	HEMOCUE	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$500.00	11/15/2019	\$250.00
23-106813	HEMOCUE	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$500.00	11/15/2019	\$250.00
23-106379	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-106480	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106481	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106482	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106483	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106484	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106485	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106486	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106487	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106488	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106489	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106490	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106491	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106493	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106494	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106495	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106496	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106497	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106498	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106500	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106502	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106503	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106504	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106505	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106506	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106507	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-107622	UPS	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,899.00	2/3/2020	\$949.50
23-109517	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	8/28/2020	\$368.00
23-113704	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$765.00	4/11/2022	\$535.50
23-114949	PC (Mini)	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,086.00	2/22/2023	\$868.80
23-113835	DESKTOP PRO	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$2,723.25	4/28/2022	\$1,906.28
23-036379	TYPEWRITER	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$956.00	9/1/1991	\$95.60
23-036674	TYPEWRITER ELECTRIC	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$956.00	9/1/1991	\$95.60
23-038784	REFRIGERATOR	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$649.00	4/28/1992	\$64.90
23-060567	REFRIGERATOR	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$570.00	2/2/1996	\$57.00
23-073093	EXAM TABLE PEDIATRIC W/SCALE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$1,579.00	9/8/2003	\$157.90
23-073094	Exam Table Pediatric w/Scale	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$1,579.00	9/8/2003	\$157.90
23-075238	Satellite Receiver	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$2,917.44	11/4/2004	\$291.74
23-075239	Antenna, Mesh	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$758.95	11/4/2004	\$75.90

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				NUMBER	DATE	QNTY	COST	DATE	
23-081552	Cabinet & Work Center	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$535.00	9/14/2007	\$53.50
23-080637	Peavey Escort PA System	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$577.99	12/12/2007	\$57.80
23-084396	AED External Defibrillator	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$3,122.70	10/1/2008	\$312.27
23-085608	EXAM TABLE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$5,129.66	4/30/2009	\$512.97
23-088826	Desk	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$699.72	9/21/2010	\$69.97
23-088827	Desk	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$699.72	9/21/2010	\$69.97
23-088294	FAX MACHINE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$625.00	9/1/2010	\$62.50
23-087902	SHELVING SYSTEM	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$13,744.00	1/10/2011	\$1,374.40
23-093858	DIGITAL SCALE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$557.00	7/31/2013	\$55.70
23-093914	DIGITAL SCALE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$557.00	7/31/2013	\$55.70
23-100169	DEFIBRILLATOR	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$1,249.00	7/11/2017	\$249.80
23-114517	IPAD	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$314.40	6/13/2022	\$220.08
23-114577	IPAD	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$314.40	6/13/2022	\$220.08
23-114007	TABLET	Lost	Employee placed on top of car and drove off	251144	12/16/2024	1	\$147.29	6/1/2022	\$103.10
23-078820	Projector	Lost	Unable to locate during audit	251175	12/31/2024	1	\$1,299.00	8/25/2006	\$129.90
23-107818	MANIKINS	Lost	Unable to locate during audit	251175	12/31/2024	1	\$683.90	5/5/2020	\$341.95
23-094465	ARM	Lost	Unable to locate during audit	251177	12/19/2024	1	\$638.53	4/4/2014	\$63.85
23-098387	IV ARM	Lost	Unable to locate during audit	251177	12/19/2024	1	\$625.00	8/27/2015	\$62.50
23-098390	IV ARM	Lost	Unable to locate during audit	251177	12/19/2024	1	\$625.00	8/27/2015	\$62.50
23-102936	BLOOD PRESSURE STAND	Lost	Unable to locate during audit	251177	12/19/2024	1	\$512.91	10/30/2018	\$205.16
23-069629	Printer	Lost	Unable to locate during audit	251178	12/18/2024	1	\$1,048.08	3/15/2002	\$104.81
23-112209	WIDMER ELECTRIC EMBOSSE	Lost	Broken, unable to locate during audit	251179	12/18/2024	1	\$928.19	12/28/2020	\$556.91
23-098779	SCANNER	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$693.63	1/27/2016	\$69.36
23-098431	RIGHT RETURN	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$1,036.83	4/4/2016	\$103.68
23-098436	HUTCH	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$1,326.51	4/4/2016	\$132.65
23-098791	TABLE	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$600.27	4/4/2016	\$60.03
23-098794	TABLE	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$600.27	4/4/2016	\$60.03
23-100560	DRY ERASE BOARD	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$638.86	6/28/2017	\$127.77
23-059416	TYMPANOMETER	Destroyed	Missing RFID tag, scrapped w/o approval	251191	12/18/2024	1	\$2,366.68	9/25/1995	\$236.67
23-071696	Audience Response System	Destroyed	No RFID tag, broken, scrapped w/o approval	251192	12/18/2024	1	\$1,450.00	5/1/2003	\$145.00
23-089251	PC	Lost	Unable to locate during audit	251215	12/26/2024	1	\$794.00	3/21/2011	\$79.40
23-090948	GENERATOR 12KW PORTABLE	Lost	Unable to locate during audit	251215	12/26/2024	1	\$2,463.12	1/19/2012	\$246.31
23-092610	SATELITTE ANTENNA	Lost	Unable to locate during audit	251215	12/26/2024	1	\$23,309.90	6/25/2013	\$2,330.99
23-094474	INF LIGHT TOWER	Lost	Unable to locate during audit	251215	12/26/2024	1	\$1,644.00	6/18/2014	\$164.40
23-104032	RAPID SHELTER SYSTEM	Lost	Unable to locate during audit	251215	12/26/2024	1	\$16,873.33	5/31/2018	\$5,062.00
23-111590	VENTILATOR	Lost	Unable to locate during audit	251215	12/26/2024	1	\$16,385.82	8/26/2021	\$9,831.49
23-111714	VENTILATOR	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112655	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
23-112656	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112647	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112659	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-108497	RAPIDSCREEN THERMO SYSTEM	Lost	Unable to locate during audit	251215	12/26/2024	1	\$2,595.00	8/11/2020	\$1,297.50
23-112620	BIPAP	Lost	Unable to locate during audit	251215	12/26/2024	1	\$15,194.73	4/19/2021	\$9,116.84
23-112526	BIPAP	Lost	Unable to locate during audit	251215	12/26/2024	1	\$15,194.73	3/4/2021	\$9,116.84
23-112527	BIPAP	Lost	Unable to locate during audit	251215	12/26/2024	1	\$15,194.73	3/4/2021	\$9,116.84
23-026571	MICROSCOPE	Lost	Unable to locate during audit	251216	12/26/2024	1	\$636.00	8/1/1980	\$63.60
23-092189	CHAIR	Lost	Unable to locate during audit	251217	12/26/2024	1	\$681.00	2/20/2013	\$68.10
23-094251	CHAIR	Lost	Unable to locate during audit	251217	12/26/2024	1	\$645.00	1/17/2014	\$64.50
23-112318	CHAIR	Lost	Unable to locate during audit	251217	12/26/2024	1	\$612.00	10/8/2020	\$367.20
23-111057	TELEVISION	Lost	Unable to locate during audit	251217	12/26/2024	1	\$573.10	3/8/2022	\$401.17
23-083008	Printer	Lost	Unable to locate during audit	251218	12/26/2024	1	\$599.00	3/12/2008	\$59.90
23-101773	TABLET	Lost	Unable to locate during audit	251218	12/26/2024	1	\$503.72	7/5/2018	\$151.12
23-101785	TABLET	Lost	Unable to locate during audit	251218	12/26/2024	1	\$503.72	7/5/2018	\$151.12
23-112806	COOL CUBE	Lost	Unable to locate during audit	251218	12/26/2024	1	\$788.94	6/15/2021	\$473.36
23-074617	Projector	Lost	Unable to locate during audit	251219	12/26/2024	1	\$2,129.76	6/17/2004	\$212.98
23-075455	Projector	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,851.84	3/4/2005	\$185.18
23-086868	SECURITY KIT	Lost	Unable to locate during audit	251219	12/26/2024	1	\$890.00	3/17/2010	\$89.00
23-091550	CREDENZA	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,329.75	9/6/2012	\$132.98
23-100721	LEFT RETURN	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,413.17	10/3/2017	\$423.95
23-100727	OVERHEAD BOOKCASE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$528.71	10/3/2017	\$158.61
23-100720	RIGHT RETURN	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,143.17	10/3/2017	\$342.95
23-100770	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100771	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100772	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100773	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100776	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100778	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-102750	LAPTOP	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,590.00	11/2/2018	\$636.00
23-102768	PC	Lost	Unable to locate during audit	251219	12/26/2024	1	\$736.00	11/2/2018	\$294.40
23-107301	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$310.90	1/29/2020	\$155.45
23-107309	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$310.90	1/29/2020	\$155.45
23-109902	LAPTOP	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,747.00	8/28/2020	\$873.50
23-112001	SETTEE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,344.51	9/9/2020	\$672.26
23-111995	BOOKCASE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,413.63	9/9/2020	\$706.82
23-111982	END TABLE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$649.22	9/9/2020	\$324.61
23-111983	END TABLE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$649.22	9/9/2020	\$324.61

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-111965	BOOKCASE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$633.86	9/9/2020	\$316.93
23-107143	INTEROPERABILITY GATEWAY	Lost	Unable to locate during audit	251220	12/31/2024	1	\$1,000.00	10/25/2019	\$500.00
23-107144	INTEROPERABILITY GATEWAY	Lost	Unable to locate during audit	251220	12/31/2024	1	\$1,000.00	10/25/2019	\$500.00
23-068615	Projector	Lost	Unable to locate during audit	251221	12/26/2024	1	\$4,118.00	8/13/2001	\$411.80
23-087692	PC	Lost	Unable to locate during audit	251222	12/26/2024	1	\$794.00	9/9/2010	\$79.40
23-092198	DECON UNIT	Lost	Unable to locate during audit	251236	12/30/2024	1	\$17,399.00	2/20/2013	\$1,739.90
23-098010	LIGHTING SYSTEM	Lost	Unable to locate during audit	251236	12/30/2024	1	\$1,312.71	3/25/2015	\$131.27
23-098011	LIGHTING SYSTEM	Lost	Unable to locate during audit	251236	12/30/2024	1	\$1,312.71	3/25/2015	\$131.27
23-098240	CELL PHONE LOCKER	Lost	Unable to locate during audit	251236	12/30/2024	1	\$982.08	7/9/2015	\$98.21
23-037917	FURNACE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$2,722.25	8/24/1992	\$272.23
23-060679	MICROSCOPE BINOCULAR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$10,470.90	5/15/1996	\$1,047.09
23-060714	MICROSCOPE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$10,470.90	6/5/1996	\$1,047.09
23-070414	INSTRUMENT REPAIR KIT	Lost	Unable to locate during audit	251242	12/31/2024	1	\$679.88	6/24/2002	\$67.99
23-072401	Microscope	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,023.70	6/6/2003	\$102.37
23-074968	Cart Wire	Lost	Unable to locate during audit	251242	12/31/2024	1	\$837.75	8/16/2004	\$83.78
23-074762	Pipettor Digiflex CX	Lost	Unable to locate during audit	251242	12/31/2024	1	\$6,641.84	8/2/2004	\$664.18
23-076185	Freezer Chest Type	Lost	Unable to locate during audit	251242	12/31/2024	1	\$5,490.05	5/30/2005	\$549.01
23-074769	Document Camera	Lost	Unable to locate during audit	251242	12/31/2024	1	\$2,795.00	8/2/2005	\$279.50
23-076975	Rotor Lid	Lost	Unable to locate during audit	251242	12/31/2024	1	\$582.03	12/15/2005	\$58.20
23-076630	Cooling Block Magna-Pure	Lost	Unable to locate during audit	251242	12/31/2024	1	\$790.00	11/28/2005	\$79.00
23-077378	Rotor 4 Place	Lost	Unable to locate during audit	251242	12/31/2024	1	\$754.60	4/3/2006	\$75.46
23-077489	Microplate Shaker	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,738.80	4/14/2006	\$173.88
23-077844	Cart Wire Shelving Unit	Lost	Unable to locate during audit	251242	12/31/2024	1	\$549.00	7/12/2006	\$54.90
23-079018	Incubator VWR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$591.61	9/5/2006	\$59.16
23-079007	Telescoping Base Stand	Lost	Unable to locate during audit	251242	12/31/2024	1	\$596.00	10/2/2006	\$59.60
23-078995	Refrigerator Gen Purpose	Lost	Unable to locate during audit	251242	12/31/2024	1	\$3,707.99	9/26/2006	\$370.80
23-078981	Magna Pure Reaction Tube - C.B	Lost	Unable to locate during audit	251242	12/31/2024	1	\$818.00	10/26/2006	\$81.80
23-078963	Centrifuge Refrigerated	Lost	Unable to locate during audit	251242	12/31/2024	1	\$3,314.58	9/12/2006	\$331.46
23-078964	ROTOR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$663.55	9/12/2006	\$66.36
23-080477	Turbidity Meter	Lost	Unable to locate during audit	251242	12/31/2024	1	\$973.86	5/30/2007	\$97.39
23-083185	Hood PCR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$3,934.71	6/11/2008	\$393.47
23-084298	PCR System	Lost	Unable to locate during audit	251242	12/31/2024	1	\$43,470.00	9/5/2008	\$4,347.00
23-084500	Laptop	Lost	Unable to locate during audit	251242	12/31/2024	1	\$2,000.00	9/5/2008	\$200.00
23-085640	PCR SYSTEM	Lost	Unable to locate during audit	251242	12/31/2024	1	\$44,573.28	5/6/2009	\$4,457.33
23-085641	ABI 7500	Lost	Unable to locate during audit	251242	12/31/2024	1	\$44,573.28	5/6/2009	\$4,457.33
23-085647	UPS	Lost	Unable to locate during audit	251242	12/31/2024	1	\$870.00	5/11/2009	\$87.00
23-085648	UPS	Lost	Unable to locate during audit	251242	12/31/2024	1	\$870.00	5/11/2009	\$87.00
23-089009	ROTOR STRIP	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,084.43	1/12/2011	\$108.44

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
23-090355	MARKETBOARD QUARTET	Lost	Unable to locate during audit	251242	12/31/2024	1	\$505.00	8/4/2011	\$50.50
23-089693	Laptop 7500 Fast DX Instrument	Lost	Unable to locate during audit	251242	12/31/2024	1	\$61,188.00	12/11/2011	\$6,118.80
23-090386	PIPETTE VOYAGER	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,755.00	12/11/2011	\$175.50
23-090389	BENCHTOP CENTRIFUGE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$7,450.00	12/17/2011	\$745.00
23-091472	ROTOR SWINGOUT	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,611.84	3/30/2012	\$161.18
23-091840	CENTRIFUGE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$14,617.11	8/13/2012	\$1,461.71
23-091727	PIPETTOR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,906.88	7/27/2012	\$190.69
23-092042	PIPETTOR 12 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,780.00	2/5/2013	\$178.00
23-092043	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,595.00	2/5/2013	\$159.50
23-092044	PIPETTOR 12 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,780.00	2/5/2013	\$178.00
23-093353	MINI SPIN PLUS	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,191.67	8/9/2013	\$119.17
23-093597	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,695.00	7/30/2013	\$169.50
23-093599	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,695.00	7/30/2013	\$169.50
23-093600	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,695.00	7/30/2013	\$169.50
23-093355	PIPETTE 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,185.00	8/29/2013	\$118.50
23-093357	PIPETTE 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,185.00	8/29/2013	\$118.50
23-093358	PIPETTE 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,185.00	8/29/2013	\$118.50
23-093359	PIPETTE 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,185.00	8/29/2013	\$118.50
23-097461	PIPETTE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,595.00	7/17/2014	\$159.50
23-097462	PIPETTE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,595.00	7/17/2014	\$159.50
23-097463	PIPETTE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,595.00	7/17/2014	\$159.50
23-103495	-80 FREEZER	Lost	Unable to locate during audit	251242	12/31/2024	1	\$14,603.94	1/8/2019	\$5,841.58
23-115628	IPAD	Lost	Unable to locate during audit	251242	12/31/2024	1	\$584.01	7/26/2023	\$467.21
23-075580	Defibrillator, Automatic Exter	Lost	Unable to locate during audit	251247	12/31/2024	1	\$1,857.50	1/7/2005	\$185.75
23-089496	SCANNER	Destroyed	Unable to locate during audit	251250	12/31/2024	1	\$708.00	3/22/2011	\$70.80
23-092734	CHAIR	Lost	Unable to locate during audit	251252	12/31/2024	1	\$681.00	12/18/2013	\$68.10
23-097839	BOOKCASE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$1,335.00	3/23/2015	\$133.50
23-099653	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$406.59	12/28/2016	\$81.32
23-099656	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$406.59	12/28/2016	\$81.32
23-099657	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$406.59	12/28/2016	\$81.32
23-107530	DESK	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.00	2/4/2020	\$334.50
23-108140	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$310.90	7/28/2020	\$155.45
23-112328	CHAIR	Lost	Unable to locate during audit	251252	12/31/2024	1	\$1,364.55	2/3/2021	\$818.73
23-111383	COOL CUBE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.13	3/17/2021	\$401.48
23-111384	COOL CUBE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.13	3/17/2021	\$401.48
23-111385	COOL CUBE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.13	3/17/2021	\$401.48
<b>Totals</b>						<b>204</b>	<b>\$764,223.81</b>		<b>\$226,596.12</b>

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<b>Armory Commission (29)</b>									
29-016036	36 x 72 Rect Desk Dbl Ped Full	Lost	Unable to locate during audit	250377	10/30/2024	1	\$645.50	6/1/2004	\$64.55
29-016040	36 x 72 Rect Desk Dbl Ped Full	Lost	Unable to locate during audit	250377	10/30/2024	1	\$645.50	6/1/2004	\$64.55
29-016053	Desk Hutch Organizer w/Doors	Lost	Unable to locate during audit	250377	10/30/2024	1	\$711.00	6/1/2004	\$71.10
29-016071	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016077	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016084	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016086	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016328	Storage Unit, Overhead	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,049.28	10/11/2005	\$104.93
29-016358	Datalink Folding Table 30x72	Lost	Broken; Unable to locate during audit	250377	10/30/2024	1	\$747.04	12/20/2005	\$74.70
29-016359	Datalink Folding Table 30x72	Lost	Broken; Unable to locate during audit	250377	10/30/2024	1	\$747.04	12/20/2005	\$74.70
29-016364	Datalink Folding Table 30x72	Lost	Unable to locate during audit	250377	10/30/2024	1	\$747.04	12/20/2005	\$74.70
29-016587	Desk Rectangle 30X66 Double Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$599.50	10/4/2007	\$59.95
29-016662	Folding Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$537.60	12/5/2007	\$53.76
29-016896	Water Treatment Meter	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,691.00	7/15/2008	\$169.10
29-018459	Conference Table 18'	Lost	Unable to locate during audit	250377	10/30/2024	1	\$3,022.88	4/15/2010	\$302.29
29-018690	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$585.22	2/11/2010	\$58.52
29-019041	Desk Bow Frt U-Shaped w/Ped (D2)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,704.69	3/7/2011	\$170.47
29-019046	Desk L-Shaped w/Ped (D3)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,065.48	3/7/2011	\$106.55
29-019047	Desk L-Shaped w/Ped (D3)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,065.48	3/7/2011	\$106.55
29-019066	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019068	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019069	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019070	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019071	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019094	Desk w/Ped w/OH Storage (D7)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,630.98	3/7/2011	\$163.10
29-019095	Desk w/Ped w/OH Storage (D7)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,630.98	3/7/2011	\$163.10
29-019096	Desk w/Ped w/OH Storage (D7)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,630.98	3/7/2011	\$163.10
29-019165	Lateral File 5 Drawer 36 W	Lost	Unable to locate during audit	250377	10/30/2024	1	\$723.06	3/7/2011	\$72.31
29-019170	Lateral File 5 Drawer 36 W	Lost	Unable to locate during audit	250377	10/30/2024	1	\$723.06	3/7/2011	\$72.31
29-019172	Lateral File 5 Drawer 36 W	Lost	Unable to locate during audit	250377	10/30/2024	1	\$723.06	3/7/2011	\$72.31
29-019030	Sofa 3 Cushion	Lost	Unable to locate during audit	250377	10/30/2024	1	\$898.48	3/7/2011	\$89.85
29-018988	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-018989	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-019020	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-019021	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-018605	Desk U-Shaped Bow Frt w/Ped (D2)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,704.69	3/9/2011	\$170.47
29-018847	Conference Table 48D (T1)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,158.08	3/7/2011	\$115.81

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
29-018929	Single Seat Unit (L5)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$558.00	3/1/2011	\$55.80
29-018776	Lateral File 3 Drawer 36	Lost	Unable to locate during audit	250377	10/30/2024	1	\$548.06	4/15/2011	\$54.81
29-020135	Meat Slicier	Lost	Unable to locate during audit	250377	10/30/2024	1	\$5,834.80	2/15/2012	\$583.48
29-020439	Tablet Computer 64GB w/Wifi & Call	Lost	Unable to locate during audit	250377	10/30/2024	1	\$812.42	8/8/2012	\$81.24
29-018153	Marker Board 96X48	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	10/23/2012	\$56.92
29-018158	Tack Board 96X48	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	10/23/2012	\$56.92
29-018187	Lateral File 4DR	Lost	Unable to locate during audit	250377	10/30/2024	1	\$831.36	10/23/2012	\$83.14
29-018202	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$720.96	10/23/2012	\$72.10
29-018211	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$808.80	10/24/2012	\$80.88
29-018240	Desk 30X60	Lost	Unable to locate during audit	250377	10/30/2024	1	\$555.54	10/24/2012	\$55.55
29-018291	Chair Task	Lost	Unable to locate during audit	250377	10/30/2024	1	\$500.82	10/24/2012	\$50.08
29-020629	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020630	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020631	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020632	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020633	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020634	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020635	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020636	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020637	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020639	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020640	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020607	Desk L-Shaped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,350.00	12/13/2012	\$135.00
29-020543	Tack Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	12/13/2012	\$56.92
29-020653	Utility Trailer 6X12 Med Duty Single Axle	Lost	Unable to locate during audit	250377	10/30/2024	1	\$2,130.00	5/7/2013	\$213.00
29-019689	Rack Wardrobe	Lost	Unable to locate during audit	250377	10/30/2024	1	\$683.60	7/16/2013	\$68.36
29-019694	Marker Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	7/17/2013	\$56.92
29-019725	Marker Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	7/17/2013	\$56.92
29-019726	Marker Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	7/17/2013	\$56.92
29-019752	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$585.78	7/17/2013	\$58.58
29-019818	Chair	Lost	Unable to locate during audit	250377	10/30/2024	1	\$650.00	8/20/2013	\$65.00
29-019592	Lateral File 4 Drawer 36	Lost	Unable to locate during audit	250377	10/30/2024	1	\$831.36	8/20/2013	\$83.14
29-019943	L Shaped Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,350.00	8/20/2013	\$135.00
29-019932	U-Shaped Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,750.00	8/20/2013	\$175.00
29-019952	White Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	8/20/2013	\$56.92
29-018601	U Shaped Desk Bow Front	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,704.69	9/5/2013	\$170.47
29-021502	Presentation Lectern	Lost	Unable to locate during audit	250377	10/30/2024	1	\$509.49	7/21/2015	\$50.95
29-021508	L Shaped Desk w/L	Lost	Unable to locate during audit	250377	10/30/2024	1	\$572.04	7/21/2015	\$57.20



INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
29-021509	L Shaped Desk w/R	Lost	Unable to locate during audit	250377	10/30/2024	1	\$572.04	7/21/2015	\$57.20
29-021591	32 gb IPAD AIR WI-FI	Lost	Unable to locate during audit	250377	10/30/2024	1	\$429.00	2/26/2016	\$42.90
29-021597	Tablet Surface Pro4	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,027.22	5/11/2016	\$102.72
29-021841	Apple iPad Air 2	Lost	Unable to locate during audit	250377	10/30/2024	1	\$483.65	4/4/2017	\$96.73
29-021917	Air Conditioner- window	Lost	Unable to locate during audit	250377	10/30/2024	1	\$669.24	9/5/2017	\$133.85
29-021983	Distance Laser Finder 660ft	Lost	Unable to locate during audit	250377	10/30/2024	1	\$599.00	2/1/2018	\$179.70
29-021984	Distance Laser Finder 660ft	Lost	Unable to locate during audit	250377	10/30/2024	1	\$599.00	2/1/2018	\$179.70
29-018214	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$808.80	10/24/2012	\$80.88
29-018215	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$808.80	10/24/2012	\$80.88
29-022593	Lateral File 24x36 4dr	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,131.50	9/22/2020	\$565.75
29-022733	Hihhback Diamond Sttch w/Brushed Alum. base	Lost	Unable to locate during audit	250377	10/30/2024	1	\$773.30	6/15/2021	\$463.98
29-024426	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024436	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024310	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024324	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024389	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/14/2023	\$463.60
29-024402	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$598.00	3/14/2023	\$478.40
29-024409	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$598.00	3/14/2023	\$478.40
29-024411	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/14/2023	\$463.60
29-024412	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/14/2023	\$463.60
<b>Totals</b>						<b>95</b>	<b>\$96,283.43</b>		<b>\$14,499.23</b>

**ALABAMA LAW ENFORCEMENT AGENCY (35)**

35-074479	Voice Response Translator, (Core), #VRT-C	Lost	Old equip; Unable to locate during audit	250016	10/7/2024	1	\$1,500.00	7/23/2009	\$150.00
35-087839	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	Unable to locate during audit	250104	10/10/2024	1	\$52.25	8/17/2015	\$5.23
35-081386	EXTERNAL HARD DRIVE, WD MY PASSPORT 2TB	Lost	Unable to locate during audit	250300	10/28/2024	1	\$139.00	1/13/2014	\$13.90
35-095975	CPU, LAPTOP, DELL LATITUDE 7212 RUGGED	Stolen	STOLEN FROM LOCKED VEHICLE	250301	10/23/2024	1	\$2,320.84	3/29/2019	\$928.34
35-057731	SERIAL RECEIPT PRINTER ITHACA	Lost	Unable to locate during audit	250302	10/23/2024	1	\$579.59	9/11/2002	\$57.96
35-061849	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	250302	10/23/2024	1	\$1,494.80	11/17/2005	\$149.48
35-067059	SHOTGUN, REMINGTON 870	Lost	Unable to locate during audit	250302	10/23/2024	1	\$364.31	6/21/2006	\$36.43
35-079705	CAMERA, IN CAR VIDEO CAMERA SYSTEM	Lost	Unable to locate during audit	250302	10/23/2024	1	\$5,127.00	9/10/2013	\$512.70
35-084886	GOGGLES NIGHT VISION	Lost	Unable to locate during audit	250302	10/23/2024	1	\$1,699.00	9/23/2004	\$169.90
35-086804	CAMERA SYSTEM LPR VIGILANT CAR DETECTOR	Lost	Unable to locate during audit	250302	10/23/2024	1	\$13,708.58	9/19/2013	\$1,370.86
35-090777	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	250302	10/23/2024	1	\$679.00	3/13/2017	\$135.80
35-098767	Tester Vision Mast Concepts 1164 DVS-V GT Vision Screener	Lost	Unable to locate during audit	250302	10/23/2024	1	\$1,895.25	2/27/2020	\$947.63
35-101644	CPU,LAPTOP,HP PROBOOK 450 G7,15.6 NOTEBOOK	Lost	Unable to locate during audit	250302	10/23/2024	1	\$1,093.00	8/19/2020	\$546.50
35-105601	DOCKING STATION, HAVIS DELL IN CAR DOCK	Lost	Unable to locate during audit	250302	10/23/2024	1	\$695.00	11/8/2021	\$347.50
35-057837	PHONE SWITCH NORSTAR	Lost	Unable to locate during audit	250303	10/23/2024	1	\$1,500.00	10/22/2002	\$1,200.00
35-079691	CAMERA, IN CAR VIDEO CAMERA SYSTEM	Lost	Unable to locate during audit	250303	10/23/2024	1	\$5,127.00	9/10/2013	\$512.70

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
35-095304	KENNEL 10'X10'X6'	Lost	Unable to locate during audit	250303	10/23/2024	1	\$734.98	7/30/2018	\$220.49
35-100329	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	250303	10/23/2024	1	\$679.00	3/30/2020	\$339.50
35-009753	CAMERA REFLEX-CAMERA H	Lost	Unable to locate during audit	250305	10/28/2024	1	\$545.00	3/15/1989	\$54.50
35-100559	CAMERA, CANON T7 W/ 15-55 LENS	Lost	Unable to locate during audit	250305	10/28/2024	1	\$638.20	3/16/2020	\$319.10
35-100650	CAMERA, CANON T7 W/ 15-55 LENS	Lost	Unable to locate during audit	250305	10/28/2024	1	\$638.21	3/16/2020	\$319.11
35-098976	CAMERA DIGITAL CANON REBEL SL1	Lost	Unable to locate during audit	250305	10/28/2024	1	\$650.00	4/17/2020	\$325.00
35-081965	PRINTER HP LASERJET ENTERPRISE M603XH	Lost	Unable to locate during audit	250313	10/24/2024	1	\$2,207.08	7/29/2014	\$220.71
35-059106	PUBLIC ADDRESS SYSTEM WIRELESS	Lost	Unable to locate during audit	250314	10/28/2024	1	\$728.00	12/16/2003	\$72.80
35-059930	MONITOR VIDEO SONY	Lost	Unable to locate during audit	250314	10/28/2024	1	\$762.00	7/30/2004	\$76.20
35-062422	CAMERA SECURITY SYSTEM	Lost	Unable to locate during audit	250314	10/28/2024	1	\$1,783.44	11/29/2005	\$178.34
35-070603	PHONE SYSTEM DIGITEL CALLPILOT 100	Lost	Unable to locate during audit	250314	10/28/2024	1	\$8,123.06	1/25/2007	\$812.31
35-070607	SURVEILLANCE SYS.COMPUTER BASED DVR	Lost	Unable to locate during audit	250314	10/28/2024	1	\$5,008.65	1/25/2007	\$500.87
35-074475	Voice Response Translator, (Full), #VRT-IWT	Lost	Unable to locate during audit	250314	10/28/2024	1	\$2,200.00	7/23/2009	\$220.00
35-074495	Voice Response Translator, (Core), #VRT-C	Lost	Unable to locate during audit	250314	10/28/2024	1	\$1,500.00	7/23/2009	\$150.00
35-079545	PRINTER, HP LASERJET PRO M375NW	Lost	Unable to locate during audit	250314	10/28/2024	1	\$550.80	6/24/2013	\$55.08
35-087870	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	Unable to locate during audit	250314	10/28/2024	1	\$52.25	8/17/2015	\$5.23
35-087914	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	Unable to locate during audit	250314	10/28/2024	1	\$52.25	8/17/2015	\$5.23
35-089093	PRINTER HP LJ ENT M604N	Lost	Unable to locate during audit	250314	10/28/2024	1	\$643.08	8/28/2015	\$64.31
35-090647	TASER	Lost	Unable to locate during audit	250314	10/28/2024	1	\$1,228.51	4/17/2017	\$245.70
35-106835	CPU, LAPTOP, DELL 15 3511, 15.6 FHD, 16GB, I5, SBI	Lost	Unable to locate during audit	250314	10/28/2024	1	\$650.92	4/14/2023	\$520.74
35-081129	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	250315	10/24/2024	1	\$678.84	5/5/2014	\$67.88
35-089707	HARD DRIVE EXTERNAL 1TB	Lost	Unable to locate during audit	250315	10/24/2024	1	\$64.18	8/31/2016	\$6.42
35-092875	CPU,COMPUTER DESKTOP DELL OPTIPLEX 3050	Lost	Unable to locate during audit	250315	10/24/2024	1	\$850.00	2/26/2018	\$255.00
35-094487	CPU, COMPUTER LAPTOP DELL 5414 RUGGED	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,075.07	6/8/2018	\$622.52
35-095152	CPU,COMPUTER LAPTOP DELL RUGGED 5414	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,075.07	8/30/2018	\$622.52
35-095724	CPU , TABLET , DELL LATITUDE 7212	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,320.84	2/20/2019	\$928.34
35-096763	CPU,DESKTOP,DELL OPTIPLEX 3060 MICRO XCTO	Lost	Unable to locate during audit	250315	10/24/2024	1	\$500.38	8/19/2019	\$200.15
35-097822	CPU,DESKTOP,DELL OPTIPLEX 3070 XCTO	Lost	Unable to locate during audit	250315	10/24/2024	1	\$953.65	11/14/2019	\$476.83
35-097868	CPU,DESKTOP,DELL OPTIPLEX 3070 XCTO	Lost	Unable to locate during audit	250315	10/24/2024	1	\$953.65	11/14/2019	\$476.83
35-101712	CPU,LAPTOP,HP PROBOOK 450 G7,15.6 NOTEBOOK	Lost	Unable to locate during audit	250315	10/24/2024	1	\$1,093.00	8/19/2020	\$546.50
35-102921	PRINTER, BROTHER MFCL690 ALL IN ONE	Lost	Unable to locate during audit	250315	10/24/2024	1	\$669.10	5/14/2021	\$401.46
35-103751	PRINTER, BROTHER MFC-L6900DW, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$644.54	10/19/2021	\$451.18
35-104851	PRINTER, BROTHER MFC-L6900DW, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$644.54	12/16/2021	\$451.18
35-104860	PRINTER, BROTHER MFC-L6900DW, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$644.54	12/16/2021	\$451.18
35-104938	PRINTER, BROTHER MFC-L6900DW, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$644.54	12/16/2021	\$451.18
35-105042	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105074	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105105	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
35-105113	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105164	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105173	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105263	Canon EOS Camera System, Light Panel, Custom Enclosure DL Proj	Lost	Unable to locate during audit	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-104615	CPU, DESKTOP, HP PRODESK 400 G6, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$830.00	1/5/2022	\$581.00
35-104983	PRINTER, BROTHER MFC-L6900DW, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$644.54	1/20/2022	\$451.18
35-105036	PRINTER, BROTHER MFC-L6900DW, DL PROJECT	Lost	Unable to locate during audit	250315	10/24/2024	1	\$644.54	1/20/2022	\$451.18
35-060402	EQUIPMENT RACK DELL POWEREDGE	Lost	Unable to locate during audit	250316	10/28/2024	1	\$4,184.00	1/31/2005	\$418.40
35-079224	Rack, Dell 4220 42U w/doors & sides	Lost	Unable to locate during audit	250316	10/28/2024	1	\$507.60	1/30/2013	\$50.76
35-081460	HARDDRIVE, GFORCE3 MINI 1TB HARDDRIVE	Lost	Unable to locate during audit	250316	10/28/2024	1	\$453.67	4/1/2014	\$45.37
35-083473	CPU DELL LAPTOP LATITUDE E6510	Lost	Unable to locate during audit	250316	10/28/2024	1	\$1,353.00	12/14/2010	\$135.30
35-088895	UPS, APC SMARTUPS 2000VA BATTERY BACKUP	Lost	Unable to locate during audit	250316	10/28/2024	1	\$1,064.35	7/1/2015	\$106.44
35-096251	Survivor Agility Training Dummy , 165 LBS. W/Heavy Duty Feet	Lost	Unable to locate during audit	250316	10/28/2024	1	\$1,435.00	6/12/2019	\$574.00
35-099186	PISTOL,GLOCK 45 GEN5 9MM W/FS GNS 5.5 LE	Lost	Unable to locate during audit	250316	10/28/2024	1	\$409.00	1/9/2020	\$204.50
<b>Totals</b>						<b>68</b>	<b>\$111,187.69</b>		<b>\$33,467.38</b>
<b><u>ALABAMA STATE PORT AUTHORITY (47)</u></b>									
47-030562	2670150 METER 87 KIT	Lost	Unable to locate during internal audit	250459	11/6/2024	1	\$540.00	3/27/2019	\$216.00
47-030563	2670150 METER 87 KIT	Lost	Unable to locate during internal audit	250459	11/6/2024	1	\$540.00	3/27/2019	\$216.00
<b>Totals</b>						<b>2</b>	<b>\$1,080.00</b>		<b>\$432.00</b>
<b><u>Board of Chiropractic Examiners (52)</u></b>									
52-000121	External Backup Drive	Destroyed	Dropped & broken while moving assets around	250066	10/10/2024	1	\$65.00	7/11/2013	\$6.50
<b>Totals</b>						<b>1</b>	<b>\$65.00</b>		<b>\$6.50</b>
<b><u>Department of Conservation-Parks (54)</u></b>									
54-111289	CAMERA GO PRO	Lost	Lost during dive clean up at Gulf State Park pier	250368	10/31/2024	1	\$521.57	8/20/2019	\$208.63
54-025379	RADIO & CHARGER PORTABLE	Destroyed	Scrapped w/o approval prior to audit	250512	11/12/2024	1	\$623.00	8/15/1990	\$62.30
54-025390	RADIO	Destroyed	Scrapped w/o approval prior to audit	250512	11/12/2024	1	\$592.00	8/15/1990	\$59.20
54-054953	RADIO	Destroyed	Scrapped w/o approval prior to audit	250512	11/12/2024	1	\$623.00	5/15/1990	\$62.30
<b>Totals</b>						<b>4</b>	<b>\$2,359.57</b>		<b>\$392.43</b>
<b><u>Alabama Dept. of Environmental Management (74)</u></b>									
74-015126	CHAIR EXEC LEATHER H B	Lost	Unable to locate during audit	250210	10/18/2024	1	\$637.44	9/21/2005	\$63.74
74-018339	Table Umbrella	Lost	Unable to locate during audit	250210	10/18/2024	1	\$907.35	9/3/2013	\$90.74
74-019873	Multimedia Projector	Lost	Unable to locate during audit	250210	10/18/2024	1	\$799.99	11/2/2018	\$320.00
74-019916	PC Fujitsu Espresso	Lost	Unable to locate during audit	250210	10/18/2024	1	\$812.60	11/15/2018	\$325.04
<b>Totals</b>						<b>4</b>	<b>\$3,157.38</b>		<b>\$799.52</b>
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
<b>GRAND TOTALS</b>						<b>390</b>	<b>\$992,828.46</b>		<b>\$280,968.11</b>