

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

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