

**3rd Quarter Losses Report
FY2023**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Alabama Forestry Commission (04)</u>									
04-105700	VHF Handheld Radio	Lost	Lost in thick brush along fire line	232274	4/7/2023	1	\$748.82	12/14/2020	\$673.94
04-105681	VHF Handheld Radio	Lost	Lost while walking wildfire line	233361	6/7/2023	1	\$748.82	12/14/2020	\$673.94
04-101329	MOWER, LAWN, RIDING	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$5,500.00	9/5/2008	\$550.00
04-102359	ALL TERRAIN VEHICLE	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$6,580.97	12/23/2010	\$658.10
04-103511	ATV	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$5,000.00	6/23/2014	\$500.00
04-104114	Skid-mount sprayer with 150ft hose	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$2,874.79	8/13/2015	\$574.96
04-104202	500 6x6	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$11,333.00	1/7/2016	\$3,399.90
04-104470	Utility Drip Torch	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$975.00	8/12/2016	\$292.50
04-104961	16' 2-AXLE UTILITY TRAILER	Stolen	Burglary from locked storage, cut lock on gate	233432	6/13/2023	1	\$1,995.00	9/19/2018	\$997.50
Totals						9	\$35,756.40		\$8,320.83
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-090407	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Theft of property at detail shop pre-audit	233333	6/1/2023	1	\$357.00	3/15/2011	\$35.70
Totals						1	\$357.00		\$35.70
<u>Department of Education (15)</u>									
15-907739	HardDrive.1AYBAi-750.Seagate	Lost	Unable to locate during audit	232263	4/6/2023	1	\$176.69	8/31/2011	\$17.67
15-907741	HardDrive.1AYBAi-750.Seagate	Lost	Unable to locate during audit	232263	4/6/2023	1	\$176.69	8/31/2011	\$17.67
15-059948	IPAD.16GB.AIR	Lost	Unable to locate during audit	232263	4/6/2023	1	\$499.00	7/23/2014	\$49.90
15-060992	IPAD.128GB.12.9.APPLE	Lost	Unable to locate during audit	232263	4/6/2023	1	\$1,059.00	4/11/2016	\$317.70
15-061208	LAPTOP.1TB.MICROSOFT	Lost	Unable to locate during audit	232263	4/6/2023	1	\$2,975.07	11/28/2017	\$1,487.54
15-061217	LAPTOP.XTCO.DELL	Lost	Unable to locate during audit	232263	4/6/2023	1	\$1,598.99	12/11/2017	\$799.50
15-063734	LAPTOP. 5320. DELL	Lost	Unable to locate during audit	232263	4/6/2023	1	\$1,545.45	4/23/2021	\$1,236.36
15-063587	Projector.EPSON	Lost	Unable to locate after employee passed away	232275	4/10/2023	1	\$623.69	9/1/2020	\$436.58
15-064122	LAPTOP.7750.DELL	Lost	Unable to locate during audit	232275	4/10/2023	1	\$2,818.13	5/10/2022	\$2,536.32
15-060327	Scanner.ScanJet 7000.HP	Lost	Unable to locate during audit	232352	4/18/2023	1	\$849.99	7/19/2012	\$85.00
15-061536	CPU.DESKTOP.7060	Lost	Unable to locate during audit	232352	4/18/2023	1	\$1,121.60	6/26/2019	\$672.96
15-064338	CPU.LAPTOP.XPS 15.DELL	Lost	Unable to locate during audit	232352	4/18/2023	1	\$2,386.70	7/26/2022	\$2,148.03
15-064341	CPU.LAPTOP.LAITUDE.5530.DELL	Lost	Unable to locate during audit	232352	4/18/2023	1	\$1,740.40	8/1/2022	\$1,566.36
15-059070	CPU.Elitebook.2760P.HP	Lost	Accidentally left behind at conference	233106	5/12/2023	1	\$1,239.00	7/19/2012	\$123.90
Totals						14	\$18,810.40		\$11,495.48
<u>Examiners of Public Accounts (18)</u>									
18-004575	DELL, 500GB EXTERNAL PORTABLE HARD DRIV	Lost	Unable to locate during internal audit	232347	4/13/2023	1	\$53.96	11/22/2013	\$5.40
Totals						1	\$53.96		\$5.40

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>Department of Public Health (23)</u>									
23-077713	Analyzer	Lost	Unable to locate after clinic closed	232183	4/20/2023	1	\$800.00	6/13/2006	\$80.00
23-069837	MANIKEN SET MALE/FEMALE	Lost	Unable to locate during audit	232359	4/19/2023	1	\$1,188.51	5/21/2002	\$118.85
23-101761	TABLET	Lost	Unable to locate during audit	232417	4/21/2023	1	\$503.72	7/5/2018	\$251.86
23-060488	REFRIGERATOR	Destroyed	Environmentalist scrapped w/o approval	232418	4/21/2023	1	\$570.00	2/9/1996	\$57.00
23-075342	Antenna, Mesh	Destroyed	Contract supvr scrapped after construction do	232419	4/21/2023	1	\$758.95	12/15/2004	\$75.90
23-069928	Projector	Lost	Broken/unable to locate during audit	232420	4/21/2023	1	\$2,495.00	5/4/2002	\$249.50
23-071967	Projector	Lost	Unable to locate during audit	232420	4/21/2023	1	\$2,036.33	3/25/2003	\$203.63
23-083160	Projector	Lost	Unable to locate during audit	232420	4/21/2023	1	\$707.00	4/14/2008	\$70.70
23-082765	Executive Chair	Lost	Unable to locate during audit	232420	4/21/2023	1	\$532.44	1/31/2008	\$53.24
23-094053	CHAIR	Lost	Unable to locate during audit	232420	4/21/2023	1	\$697.50	8/22/2013	\$69.75
23-098328	CHAIR	Lost	Unable to locate during audit	232420	4/21/2023	1	\$634.50	10/21/2015	\$190.35
23-091167	SCANNER	Lost	Unable to locate during audit	232442	5/1/2023	1	\$572.25	8/17/2012	\$57.23
23-067952	SCALE PEDIATRIC	Lost	Unable to locate during audit	232459	4/26/2023	1	\$1,040.00	5/1/2001	\$104.00
23-082833	Projector	Lost	Unable to locate during audit	232459	4/26/2023	1	\$859.00	2/4/2008	\$85.90
23-100520	DIGITAL SCOPE	Lost	Unable to locate during audit	232459	4/26/2023	1	\$3,450.00	8/1/2017	\$1,380.00
23-096867	PC	Lost	Unable to locate during audit	232461	4/28/2023	1	\$665.00	2/7/2014	\$66.50
23-089507	SCANNER	Lost	Unable to locate during audit	232464	4/28/2023	1	\$708.33	3/22/2011	\$70.83
23-059147	AUDIOMETER	Lost	Unable to locate during audit	232482	4/28/2023	1	\$778.35	8/28/1995	\$77.84
23-094463	PC	Lost	Unable to locate during audit	232482	4/28/2023	1	\$4,982.89	4/23/2014	\$498.29
23-065314	POCKET DOPLER	Lost	Unable to locate during audit	232487	4/28/2023	1	\$683.40	11/10/1997	\$68.34
23-060290	REFRIGERATOR	Destroyed	Broken/Vendor hauled off to use for parts	232488	4/28/2023	1	\$570.00	1/31/1996	\$57.00
23-028508	BALANCE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,428.00	8/1/1984	\$142.80
23-029036	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$4,652.23	1/1/1984	\$465.22
23-029482	BALANCE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$910.71	3/1/1986	\$91.07
23-029759	GEIGER METER SURVEY BETA/GAMMA	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,275.00	7/1/1985	\$127.50
23-029861	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$652.50	12/1/1985	\$65.25
23-029865	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$652.50	12/1/1985	\$65.25
23-030532	BALANCE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$821.25	6/1/1987	\$82.13
23-030596	SHAKER OSCILLATION PLATFORM	Lost	Unable to locate during audit	232490	4/28/2023	1	\$625.00	4/1/1988	\$62.50
23-031163	DESK EXECUTIVE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$807.00	2/1/1988	\$80.70
23-031165	ELECTROCARDIOGRAPH	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,269.20	2/1/1988	\$126.92
23-031212	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,591.00	5/1/1988	\$159.10
23-031227	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,580.00	5/1/1988	\$158.00
23-032023	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,397.31	12/1/1988	\$139.73
23-032028	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,397.31	12/1/1988	\$139.73
23-032526	AUTOPSY SAW	Lost	Unable to locate during audit	232490	4/28/2023	1	\$579.70	10/1/1989	\$57.97
23-033374	MICROSCOPE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,666.45	3/1/1990	\$166.65
23-033791	INCUBATOR GRAVITY CONVECTION	Lost	Unable to locate during audit	232490	4/28/2023	1	\$525.00	8/1/1990	\$52.50
23-034131	DESK	Lost	Unable to locate during audit	232490	4/28/2023	1	\$807.00	6/1/1990	\$80.70

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-035939	RADIATION DETECTION UNIT	Lost	Unable to locate during audit	232490	4/28/2023	1	\$3,130.00	5/1/1991	\$313.00
23-036145	DENSITOMETER	Lost	Unable to locate during audit	232490	4/28/2023	1	\$540.00	7/1/1991	\$54.00
23-036864	TELEVISION W/VCR	Lost	Unable to locate during audit	232490	4/28/2023	1	\$616.00	5/1/1992	\$61.60
23-037510	MULTIMETER	Lost	Unable to locate during audit	232490	4/28/2023	1	\$9,700.00	10/19/1992	\$970.00
23-040082	ACRYL. HEPTA HOOD W/ FILTER	Lost	Unable to locate during audit	232490	4/28/2023	1	\$920.00	7/30/1993	\$92.00
23-040433	PH METER W/ELECTRODE	Lost	Unable to locate during audit	232490	4/28/2023	1	\$1,457.00	9/13/1993	\$145.70
23-041030	REFRIGERATOR	Lost	Unable to locate during audit	232490	4/28/2023	1	\$716.01	10/1/1975	\$71.60
23-041770	TRANSACTION TERMINAL W/PRINTER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$718.00	8/23/1993	\$71.80
23-049547	Microscope	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,190.95	10/1/1975	\$119.10
23-049677	TYPEWRITER ELECTRIC	Lost	Unable to locate during audit	232504	5/2/2023	1	\$575.45	3/3/1994	\$57.55
23-051107	VISION TESTER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$525.00	10/1/1975	\$52.50
23-051346	MICROSCOPE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,190.95	10/1/1975	\$119.10
23-052820	BLOOD GLUCOSE MONITOR	Lost	Unable to locate during audit	232504	5/2/2023	1	\$500.00	10/1/1975	\$50.00
23-054866	FUME HOOD	Lost	Unable to locate during audit	232504	5/2/2023	1	\$3,249.00	7/6/1994	\$324.90
23-055242	TABLE EXAMINING	Lost	Unable to locate during audit	232504	5/2/2023	1	\$683.00	8/1/1994	\$68.30
23-056606	LEVEL, LASER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$899.50	9/26/1994	\$89.95
23-057304	WATER BATH	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,364.40	1/31/1995	\$136.44
23-057568	REFRIGERATOR	Lost	Unable to locate during audit	232504	5/2/2023	1	\$599.95	10/19/1994	\$60.00
23-061265	HIGH PRESSURE WASHER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$995.00	7/18/1996	\$99.50
23-062748	FILE CABINET	Lost	Unable to locate during audit	232504	5/2/2023	1	\$570.35	1/14/1997	\$57.04
23-064435	SLIDE PREPARER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,103.44	12/5/1997	\$110.34
23-064603	X-RAY MACHINE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,034.00	1/1/1988	\$203.40
23-065254	EXAM TABLE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$673.00	3/9/1998	\$67.30
23-066176	CREDENZA	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,196.80	9/23/1997	\$119.68
23-066358	Switch	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,716.60	11/23/1999	\$271.66
23-066894	HOOD TISSUE CULTURE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,196.67	7/20/2000	\$219.67
23-067560	RADIATION TIME METER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,115.00	2/9/2001	\$211.50
23-067563	C/T PROBE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,095.00	2/5/2001	\$109.50
23-067926	FILE LATERAL	Lost	Unable to locate during audit	232504	5/2/2023	1	\$527.40	5/2/2001	\$52.74
23-068506	TYPEWRITER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$945.00	8/24/2001	\$94.50
23-069365	Printer	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,050.29	4/9/2002	\$105.03
23-073437	Turbidity Meter	Lost	Unable to locate during audit	232504	5/2/2023	1	\$850.00	3/1/2004	\$85.00
23-074765	Air Filtration System	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,445.25	8/12/2004	\$144.53
23-078600	Centrifuge, Compact II	Lost	Unable to locate during audit	232504	5/2/2023	1	\$656.96	11/1/2006	\$65.70
23-079294	GPS Unit	Lost	Unable to locate during audit	232504	5/2/2023	1	\$551.23	12/11/2006	\$55.12
23-079052	Utility Cart Stainless Steel	Lost	Unable to locate during audit	232504	5/2/2023	1	\$644.00	11/9/2006	\$64.40
23-080184	Accuscreen OAE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$3,195.00	4/5/2007	\$319.50
23-081419	Manikin Set, Adult	Lost	Unable to locate during audit	232504	5/2/2023	1	\$3,495.00	8/8/2007	\$349.50
23-081984	Oxoid Turbidometer	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,340.55	12/3/2007	\$134.06
23-088249	DESK SHELL -MOCHA	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,297.50	10/6/2010	\$129.75

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-089297	TENT 22 X 22	Lost	Unable to locate during audit	232504	5/2/2023	1	\$12,820.25	8/30/2011	\$1,282.03
23-089694	KIACUBE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$20,918.30	12/11/2011	\$2,091.83
23-091759	EGEL IBASE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$884.00	8/3/2012	\$88.40
23-089664	LAB ROTATOR	Lost	Unable to locate during audit	232504	5/2/2023	1	\$699.22	7/28/2011	\$69.92
23-092602	SHELF	Lost	Unable to locate during audit	232504	5/2/2023	1	\$4,141.90	4/24/2013	\$414.19
23-093820	GENERATOR	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,300.00	7/24/2013	\$230.00
23-093802	SWITCH	Lost	Unable to locate during audit	232504	5/2/2023	1	\$5,985.00	7/19/2013	\$598.50
23-093344	PUMP ENCLOSURE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,802.01	8/26/2013	\$280.20
23-093345	PUMP ENCLOSURE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$2,802.01	8/26/2013	\$280.20
23-094285	EAR PROBE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$598.50	4/2/2014	\$59.85
23-094455	BLADDER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,995.00	5/7/2014	\$199.50
23-094502	HEARTSTART KIT	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,350.00	6/6/2014	\$135.00
23-097789	RADIO	Lost	Unable to locate during audit	232504	5/2/2023	1	\$80,740.16	12/10/2014	\$16,148.03
23-097832	BIOFIRE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$39,500.00	1/9/2015	\$7,900.00
23-097860	2 DRAWER LATERAL FILE	Lost	Unable to locate during audit	232504	5/2/2023	1	\$711.93	2/11/2015	\$142.39
23-097895	AUDIOMETER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$13,750.00	2/25/2015	\$2,750.00
23-098767	SCANNER	Lost	Unable to locate during audit	232504	5/2/2023	1	\$693.63	1/20/2016	\$208.09
23-100047	IPAD	Lost	Unable to locate after employee quit	232530	5/3/2023	1	\$315.84	6/30/2017	\$126.34
23-100048	IPAD	Lost	Unable to locate after employee quit	232530	5/3/2023	1	\$315.84	6/30/2017	\$126.34
23-090509	PIPETTOR	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,111.50	9/1/2011	\$111.15
23-090475	UPS	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,061.28	10/18/2011	\$106.13
23-090492	UPS	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,061.28	10/18/2011	\$106.13
23-091049	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$510.00	2/1/2012	\$51.00
23-090671	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$794.00	1/19/2012	\$79.40
23-091378	CONTROL PANEL	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,475.00	8/31/2011	\$147.50
23-091379	CONTROL PANEL	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,475.00	8/31/2011	\$147.50
23-091380	SCANNER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$8,195.00	8/31/2011	\$819.50
23-091058	UPS	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,015.39	3/12/2012	\$101.54
23-091542	ALL IN ONE PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$795.00	7/3/2012	\$79.50
23-091766	I PAD 3	Lost	Unable to locate during audit	233490	6/23/2023	1	\$675.00	7/18/2012	\$67.50
23-091885	UPS	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,811.39	8/22/2012	\$181.14
23-091887	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$2,400.00	9/14/2012	\$240.00
23-091761	MICROCENTRIFUGE	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,200.00	7/9/2012	\$120.00
23-092165	LAPTOP	Lost	Unable to locate during audit	233490	6/23/2023	1	\$933.00	2/26/2013	\$93.30
23-092604	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$629.00	4/12/2013	\$62.90
23-092792	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$629.00	6/20/2013	\$62.90
23-092862	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,607.00	7/29/2013	\$160.70
23-092892	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,607.00	7/29/2013	\$160.70
23-092902	PRINTER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,607.00	7/29/2013	\$160.70
23-091180	SCANNER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$572.25	8/17/2012	\$57.23

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NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-091162	SCANNER	Lost	Unable to locate during audit	233490	6/23/2023	1	\$572.25	8/17/2012	\$57.23
23-093951	DIGITAL SCALE	Lost	Unable to locate during audit	233490	6/23/2023	1	\$557.00	7/31/2013	\$55.70
23-093327	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$794.00	8/23/2013	\$79.40
23-094168	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	12/9/2013	\$66.50
23-094173	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	12/9/2013	\$66.50
23-094599	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-094638	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-094666	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-094831	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095031	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095040	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095062	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095113	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095144	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095341	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/27/2014	\$66.50
23-095533	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095576	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-095714	PC	Lost	Unable to locate during audit	233490	6/23/2023	1	\$665.00	2/7/2014	\$66.50
23-094508	ISO UPS	Lost	Unable to locate during audit	233490	6/23/2023	1	\$1,652.00	6/25/2014	\$165.20
23-094556	LIGHTING SYSTEM	Lost	Unable to locate during audit	233490	6/23/2023	1	\$558.25	6/23/2014	\$55.83
Totals						139	\$345,735.76		\$49,735.40

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-087930	HARD DRIVE 1TB	Lost	Unable to locate before employee retired	230958	6/6/2023	1	\$52.25	8/17/2015	\$10.45
35-102147	CPU,LAPTOP,DELL LATTITUDE 3510	Lost	Unable to locate before employee retirement	230958	6/6/2023	1	\$1,336.91	10/2/2020	\$1,069.53
35-091708	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into lake during patrol	233393	6/9/2023	1	\$679.00	3/18/2017	\$271.60
35-102687	CPU, LAPTOP, DELL 5424 RUGGED	Lost	Unable to locate during internal audit	233531	6/23/2023	1	\$1,801.61	3/9/2021	\$1,441.29
Totals						4	\$3,869.77		\$2,792.87

ALABAMA COMMUNITY COLLEGE SYSTEM (94)

94-002368	Tablet, Apple iPad, RETINA DISPLAY, WIFI, 4G	Lost	Lost during move	233133	5/23/2023	1	\$514.89	8/25/2014	\$51.49
94-002489	COMPUTER, HP Elite X2, LAPTOP w/CASE	Lost	Unable to locate after staff change	233203	5/22/2023	1	\$1,868.00	7/29/2016	\$560.40
94-002538	COMPUTER, LAPTOP, TABLET	Lost	Unable to locate after staff change	233203	5/22/2023	1	\$2,510.07	7/31/2017	\$1,004.03
94-002539	COMPUTER, MICROSOFT SURFACEBOOK	Lost	Unable to locate after staff change	233203	5/22/2023	1	\$2,510.07	7/31/2017	\$1,004.03
94-002612	COMPUTER, HP ELITEBOOK 850 G4, LAPTOP	Lost	Unable to locate after staff change	233203	5/22/2023	1	\$1,282.00	5/21/2018	\$641.00
94-003135	Harddrive, External, 2.5 HDD&SSD Mobile Enclosure	Lost	Unable to locate after staff change	233203	5/22/2023	1	\$20.47	3/20/2020	\$14.33
94-002535	PROJECTOR, POWERLITE, LCD 1795F	Lost	Unable to locate after staff change	233212	5/22/2023	1	\$1,125.00	7/25/2017	\$450.00
Totals						7	\$9,830.50		\$3,725.27

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Office of Prosecution Services (AP)									
AP-000839	Visual Presenter	Lost	Unable to locate after administration change	232311	4/11/2023	1	\$1,259.00	8/29/2002	\$125.90
Totals						1	\$1,259.00		\$125.90
DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)									
HD-095068	CPU, TABLET	Lost	Could not Locate during Internal Audit	AM23028	4/28/2023	1	\$1,225.27	3/3/2015	\$245.05
HD-102046	CPU, TABLET	Lost	Could not Locate during Internal Audit	AM23039	5/17/2023	1	\$531.05	8/9/2018	\$265.53
HD-087226	CPU, ACCESS CONTROL/CCTV CONTROLLER	Lost	Could not Locate during Internal Audit	AM23059	4/28/2023	1	\$4,944.00	12/17/2009	\$494.40
HD-091121	SWITCH, VOICE	Lost	Could not Locate during Internal Audit	AM23059	4/28/2023	1	\$2,934.22	11/6/2012	\$293.42
HD-091129	SWITCH, VOICE	Lost	Could not Locate during Internal Audit	AM23059	4/28/2023	1	\$4,789.06	11/6/2012	\$478.91
HD-091337	SWITCH, VOICE	Lost	Could not Locate during Internal Audit	AM23059	4/28/2023	1	\$1,737.10	4/9/2013	\$173.71
HD-094902	RECORDER, NETWORK VIDEO	Lost	Could not Locate during Internal Audit	AM23059	4/28/2023	1	\$7,813.67	10/31/2014	\$1,562.73
Totals						7	\$23,974.37		\$3,513.75
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-088575	PURIFIER/CLEANER, AIR	Lost	Could not Locate during Internal Audit	AM23039	5/17/2023	1	\$657.90	12/2/2020	\$526.32
Totals						1	\$657.90		\$526.32
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						184	\$440,305.06		\$80,276.92