

*4th Quarter Losses Report  
FY2023*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<b><u>DEPARTMENT OF HUMAN RESOURCES (01)</u></b>									
01-725879	Tablet	Stolen	Stolen from employee's personal vehicle	233826	7/26/2023	1	\$1,285.00	2/22/2018	\$642.50
01-725453	Tablet	Stolen	Theft from employee's unlocked personal vehicle	233851	7/26/2023	1	\$1,155.00	12/1/2017	\$577.50
01-094081	CAMCORDER	Lost	Unable to locate during internal audit at county office	235011	9/27/2023	1	\$785.00	8/1/1991	\$78.50
01-729774	Laptop	Lost	Unable to locate during internal audit	235028	9/27/2023	1	\$1,415.00	11/22/2021	\$1,273.50
01-702720	UPS	Lost	Unable to locate during internal audit	235029	9/27/2023	1	\$596.00	5/14/1999	\$59.60
01-729996	Tablet	Lost	Unable to locate during internal audit	235030	9/27/2023	1	\$1,955.00	4/5/2022	\$1,759.50
01-725128	Tablet	Lost	Unable to locate during internal audit	235031	9/27/2023	1	\$1,155.00	7/31/2017	\$462.00
01-725789	Scanner	Lost	Unable to locate during internal audit	235032	9/27/2023	1	\$698.10	5/1/2018	\$349.05
01-721344	Laptop	Lost	Unable to locate during internal audit	235034	9/27/2023	1	\$1,119.00	3/12/2014	\$111.90
01-723186	Tablet	Lost	Unable to locate during internal audit	235035	9/27/2023	1	\$1,005.00	8/9/2016	\$301.50
01-723082	Tablet	Lost	Unable to locate during internal audit	235036	9/27/2023	1	\$1,005.00	8/5/2016	\$301.50
<b>Totals</b>						<b>11</b>	<b>\$12,173.10</b>		<b>\$5,917.05</b>

**Alabama Forestry Commission (04)**

04-100961	Projector, Video, Digital, DLP	Lost	Unable to locate during internal audit	233580	7/6/2023	1	\$579.00	9/18/2007	\$57.90
04-103535	SPRAYER, BOOM	Lost	Unable to locate during internal audit	233580	7/6/2023	1	\$789.97	5/9/2014	\$79.00
04-104404	WD My Passport Ultra (Black) 1TB	Lost	Unable to locate during internal audit	233580	7/6/2023	1	\$58.34	8/1/2016	\$17.50
04-100163	CHAIN SAW	Stolen	Theft from truck bed in 2022	233732	7/18/2023	1	\$529.95	3/7/2005	\$53.00
04-104378	HV TRUCK - CAB & CHASSIS - 1627	Destroyed	Fire at VFD location while on DOD program	234849	9/25/2023	1	\$184,333.00	7/21/2016	\$55,299.90
<b>Totals</b>						<b>5</b>	<b>\$186,290.26</b>		<b>\$55,507.29</b>

**House of Representatives (09)**

09-002688	26in LCD DISPLAY	Lost	Unable to locate during audit	233663	7/14/2023	1	\$956.00	3/27/2007	\$95.60
09-002696	HP XW4400 WORKSTATION	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,614.00	3/29/2007	\$161.40
09-002692	19LCD	Lost	Unable to locate during audit	233663	7/14/2023	1	\$675.00	8/22/2007	\$67.50
09-003185	Chair - Exec, Mid-back, w/open arms	Lost	Unable to locate during audit	233663	7/14/2023	1	\$939.84	11/14/2002	\$93.98
09-003186	Chair - Exec, Mid-back, w/open arms	Lost	Unable to locate during audit	233663	7/14/2023	1	\$939.84	11/14/2002	\$93.98

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
09-003189	Chair - Exec, Mid-back, w/open arms	Lost	Unable to locate during audit	233663	7/14/2023	1	\$939.84	11/14/2002	\$93.98
09-003195	LAPTOP	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,594.00	1/19/2018	\$797.00
09-003203	Laptop	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,540.00	9/6/2018	\$770.00
09-003205	HP NOTE BOOK COMPUTER	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,424.50	5/9/2018	\$712.25
09-003214	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,575.00	6/25/2019	\$945.00
09-003244	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,575.00	6/25/2019	\$945.00
09-003251	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,575.00	6/25/2019	\$945.00
09-003272	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,575.00	6/25/2019	\$945.00
09-003301	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,575.00	6/25/2019	\$945.00
09-003673	Surface Book 3 15 17/16/256 Dgou Platinum	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,917.59	9/30/2020	\$1,342.31
09-003677	Surface Book 3 15 17/16/256 Dgou Platinum	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,917.59	9/30/2020	\$1,342.31
09-003678	Surface Book 3 15 17/16/256 Dgou Platinum	Lost	Unable to locate during audit	233663	7/14/2023	1	\$1,917.59	9/30/2020	\$1,342.31
09-003785	2x1Gbe/10Gbe+6x1Gbe SFP+	Lost	Unable to locate during audit	233663	7/14/2023	1	\$2,332.00	9/29/2021	\$1,865.60
09-002453	PRINTER	Lost	Unable to locate during audit	233728	7/24/2023	1	\$1,534.00	7/2/2003	\$153.40
09-003274	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233728	7/24/2023	1	\$1,575.00	6/25/2019	\$945.00
09-003243	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	233728	7/24/2023	1	\$1,575.00	11/27/2019	\$1,102.50
<b>Totals</b>						<b>21</b>	<b>\$31,266.79</b>		<b>\$15,704.14</b>

**Department of Conservation (11)**

11-099601	MOULTRIE MOBILE CELLULAR CAMERA	Stolen	Theft of property from trespasser	233568	7/11/2023	1	\$180.00	8/19/2019	\$108.00
11-093868	ACOUSTIC MONITORING RECEIVER VEMCO	Lost	Dislocated from drainage pipe in river	233942	8/10/2023	1	\$1,490.46	5/2/2012	\$149.05
11-093871	ACOUSTIC MONITORING RECEIVER VEMCO	Lost	Dislocated from drainage pipe in river	233943	8/10/2023	1	\$1,490.46	5/2/2012	\$149.05
11-093873	ACOUSTIC MONITORING RECEIVER VEMCO	Lost	Dislocated from drainage pipe in river	233943	8/10/2023	1	\$1,490.46	5/2/2012	\$149.05
11-094284	GARMIN CHIRP MARINE GPS W/MOUNT	Destroyed	Damage due to moisture	233945	8/10/2023	1	\$519.99	3/7/2016	\$156.00
11-094337	MINE CAMERA	Destroyed	Obsolete/destroyed by Wildlife Div w/o approval	233945	8/10/2023	1	\$1,095.50	8/18/2016	\$328.65
11-094338	MINE CAMERA	Destroyed	Obsolete/destroyed by Wildlife Div w/o approval	233945	8/10/2023	1	\$1,095.50	8/18/2016	\$328.65
11-094483	2017 HONDA PIONEER UTV / ATV	Stolen	Theft of property from WMA - no fence	234511	8/14/2023	1	\$14,100.00	1/10/2018	\$7,050.00
11-098989	UTILITY TRAILER	Stolen	Theft of property from WMA - no fence	234511	8/14/2023	1	\$2,020.00	4/24/2018	\$1,010.00
11-100007	ECHO GAS POWERED POLE SAW PPT-2620	Stolen	Theft of property from WMA	234511	8/14/2023	1	\$730.40	6/11/2020	\$511.28
11-101194	TRAILER 16FT UTILITY TRAILER	Stolen	Burglary of property from WMA, fence breached	234511	8/14/2023	1	\$4,732.00	12/27/2022	\$4,732.00
<b>Totals</b>						<b>11</b>	<b>\$28,944.77</b>		<b>\$14,671.72</b>

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<b>Department of Education (15)</b>									
15-063949	LAPTOP.5520.DELL	Stolen	Theft of property from Atlanta hotel workstation	234536	8/16/2023	1	\$1,957.32	2/4/2022	\$1,761.59
<b>Totals</b>						<b>1</b>	<b>\$1,957.32</b>		<b>\$1,761.59</b>

**Department of Public Health (23)**

23-100801	IPAD	Lost	Unable to locate during audit	233163	7/24/2023	1	\$312.55	1/26/2018	\$156.28
23-095742	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-095791	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-095817	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-095828	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-095986	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096137	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096177	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096365	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096525	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096582	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096608	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096656	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096830	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096844	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096921	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096947	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096967	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-096988	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$665.00	2/7/2014	\$66.50
23-097228	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,143.00	2/27/2014	\$114.30
23-097244	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,143.00	2/27/2014	\$114.30
23-097257	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,143.00	2/27/2014	\$114.30
23-097372	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,143.00	2/27/2014	\$114.30
23-097382	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,143.00	2/27/2014	\$114.30
23-097397	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,143.00	2/27/2014	\$114.30
23-097603	CHAIR	Lost	Unable to locate during audit	233492	7/5/2023	1	\$688.50	8/20/2014	\$68.85
23-097640	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$2,081.14	8/20/2014	\$208.11

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-097792	DESK	Lost	Unable to locate during audit	233492	7/5/2023	1	\$658.00	11/12/2014	\$131.60
23-097909	TABLET	Lost	Unable to locate during audit	233492	7/5/2023	1	\$499.00	1/27/2015	\$99.80
23-098055	CHAIR	Lost	Unable to locate during audit	233492	7/5/2023	1	\$524.50	4/29/2015	\$104.90
23-098401	CONCENTRATOR SYSTEM	Lost	Unable to locate during audit	233492	7/5/2023	1	\$7,837.50	8/20/2015	\$1,567.50
23-098402	MANIFOLD PRESSURE	Lost	Unable to locate during audit	233492	7/5/2023	1	\$3,895.00	8/20/2015	\$779.00
23-098943	SCANNER	Lost	Unable to locate during audit	233492	7/5/2023	1	\$2,776.03	4/20/2016	\$832.81
23-098947	CHAIR	Lost	Unable to locate during audit	233492	7/5/2023	1	\$679.00	3/29/2016	\$203.70
23-099541	CHAIR	Lost	Unable to locate during audit	233492	7/5/2023	1	\$676.48	8/24/2016	\$202.94
23-099594	LETTER OPENER	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,399.00	8/31/2016	\$419.70
23-099459	PRINTER	Lost	Unable to locate during audit	233492	7/5/2023	1	\$599.00	8/4/2016	\$179.70
23-100159	DEFIBRILLATOR	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,249.00	7/11/2017	\$499.60
23-100557	CHAIR	Lost	Unable to locate during audit	233492	7/5/2023	1	\$648.00	8/15/2017	\$259.20
23-101912	IPAD	Lost	Unable to locate during audit	233492	7/5/2023	1	\$312.55	7/12/2018	\$156.28
23-102736	SWITCH	Lost	Unable to locate during audit	233492	7/5/2023	1	\$3,483.00	8/9/2014	\$348.30
23-102993	PC	Lost	Unable to locate during audit	233492	7/5/2023	1	\$736.00	11/28/2018	\$441.60
23-103733	PRINTER	Lost	Unable to locate during audit	233492	7/5/2023	1	\$643.18	4/24/2019	\$385.91
23-107231	LAPTOP	Lost	Unable to locate during audit	233492	7/5/2023	1	\$1,747.00	1/28/2020	\$1,222.90
23-113209	CAMERA	Lost	Unable to locate during audit	233492	7/5/2023	1	\$588.22	9/13/2021	\$470.58
23-113210	CAMERA	Lost	Unable to locate during audit	233492	7/5/2023	1	\$588.22	9/13/2021	\$470.58
23-061042	MICROSCOPE	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,315.93	7/5/1996	\$131.59
23-062858	FIREPROOF FILING CABINET	Lost	Unable to locate during audit	233499	7/5/2023	1	\$762.75	12/28/1996	\$76.28
23-064476	CHAIR-LEATHER	Lost	Unable to locate during audit	233499	7/5/2023	1	\$554.44	12/12/1997	\$55.44
23-064652	CREDENZA	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,354.18	4/24/1997	\$135.42
23-064659	SENSITIVITY PLATING MACHINE	Lost	Unable to locate during audit	233499	7/5/2023	1	\$525.00	3/3/1998	\$52.50
23-064660	SENSITIVITY PLATING MACHINE	Lost	Unable to locate during audit	233499	7/5/2023	1	\$525.00	3/3/1998	\$52.50
23-065475	CART UTILITY HYDRAULIC	Lost	Unable to locate during audit	233499	7/5/2023	1	\$719.40	8/28/1998	\$71.94
23-066411	MAILING EQUIPMENT	Lost	Unable to locate during audit	233499	7/5/2023	1	\$895.00	1/6/2000	\$89.50
23-066918	WATERBATH-DUAL CHAMBER	Lost	Unable to locate during audit	233499	7/5/2023	1	\$921.60	7/13/2000	\$92.16
23-067429	DENSITOMETER	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,095.00	1/16/2001	\$109.50
23-067430	DENSITOMETER	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,095.00	1/16/2001	\$109.50
23-067431	MULT-O-METER,EXTERNAL DETECTOR	Lost	Unable to locate during audit	233499	7/5/2023	1	\$3,969.00	1/16/2001	\$396.90
23-067432	MULT-O-METER,EXTERNAL DETECTOR	Lost	Unable to locate during audit	233499	7/5/2023	1	\$3,969.00	1/16/2001	\$396.90

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-067457	CHAIR, TASK	Lost	Unable to locate during audit	233499	7/5/2023	1	\$521.84	2/20/2001	\$52.18
23-067463	CHAIR, TASK	Lost	Unable to locate during audit	233499	7/5/2023	1	\$521.84	2/20/2001	\$52.18
23-067562	WIRELESS ACCESS POINT	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,095.00	2/5/2001	\$109.50
23-067565	MICROSCOPE	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,927.40	2/20/2001	\$192.74
23-067566	MICROSCOPE	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,927.40	2/20/2001	\$192.74
23-068320	WATERBATH	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,016.03	7/25/2001	\$101.60
23-068332	NUMBERING MACHINE/TIME STAMP	Lost	Unable to locate during audit	233499	7/5/2023	1	\$765.48	7/24/2001	\$76.55
23-068576	Switch	Lost	Unable to locate during audit	233499	7/5/2023	1	\$2,228.42	8/28/2001	\$222.84
23-069384	TRANSILLUMINATOR (LIGHTBOX)	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,334.98	12/19/2001	\$133.50
23-069591	Printer	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,048.08	3/15/2002	\$104.81
23-069644	Printer	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,048.08	3/15/2002	\$104.81
23-069842	LATERAL FILE CABINET	Lost	Unable to locate during audit	233499	7/5/2023	1	\$652.00	5/20/2002	\$65.20
23-070309	Credenza, Executive	Lost	Unable to locate during audit	233499	7/5/2023	1	\$583.50	10/10/2002	\$58.35
23-071454	Printer	Lost	Unable to locate during audit	233499	7/5/2023	1	\$906.00	1/8/2003	\$90.60
23-071736	Switch	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,950.00	3/18/2003	\$195.00
23-072227	Credenza	Lost	Unable to locate during audit	233499	7/5/2023	1	\$766.85	6/23/2003	\$76.69
23-072226	Desk, Single w/left return	Lost	Unable to locate during audit	233499	7/5/2023	1	\$1,270.08	6/23/2003	\$127.01
23-073126	Switch	Lost	Unable to locate during audit	233499	7/5/2023	1	\$2,282.56	8/13/2003	\$228.26
23-073188	Ion Chamber	Lost	Unable to locate during audit	233499	7/5/2023	1	\$854.55	9/15/2003	\$85.46
23-073189	Ion Chamber	Lost	Unable to locate during audit	233499	7/5/2023	1	\$854.55	9/15/2003	\$85.46
23-073190	Ion Chamber	Lost	Unable to locate during audit	233499	7/5/2023	1	\$854.55	9/15/2003	\$85.46
23-073191	Ion Chamber	Lost	Unable to locate during audit	233499	7/5/2023	1	\$854.55	9/15/2003	\$85.46
23-073192	Ion Chamber	Lost	Unable to locate during audit	233499	7/5/2023	1	\$599.55	9/15/2003	\$59.96
23-073193	Ion Chamber	Lost	Unable to locate during audit	233499	7/5/2023	1	\$599.55	9/15/2003	\$59.96
23-060300	MICROSCOPE	Lost	Unable to locate during audit	233595	9/13/2023	1	\$2,269.84	2/28/1996	\$226.98
23-060501	REFRIGERATOR	Lost	Unable to locate during audit	233595	9/13/2023	1	\$570.00	2/15/1996	\$57.00
23-060562	REFRIGERATOR	Lost	Unable to locate during audit	233595	9/13/2023	1	\$570.00	1/31/1996	\$57.00
23-073084	EXAM TABLE PEDIATRIC W/SCALE	Lost	Unable to locate during audit	233595	9/13/2023	1	\$1,579.00	9/8/2003	\$157.90
23-076434	Antenna, Mesh	Lost	Unable to locate during audit	233595	9/13/2023	1	\$3,842.18	8/10/2005	\$384.22
23-077278	Analyzer, HB 201	Lost	Unable to locate during audit	233595	9/13/2023	1	\$800.00	12/28/2005	\$80.00
23-089522	SCANNER	Lost	Unable to locate during audit	233595	9/13/2023	1	\$708.33	3/22/2011	\$70.83
23-089572	SCANNER	Lost	Unable to locate during audit	233595	9/13/2023	1	\$708.33	3/22/2011	\$70.83

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-091046	PRINTER	Lost	Unable to locate during audit	233595	9/13/2023	1	\$510.00	2/1/2012	\$51.00
23-091802	UPS	Lost	Unable to locate during audit	233595	9/13/2023	1	\$1,218.18	8/9/2012	\$121.82
23-093983	REFRIGERATOR	Lost	Unable to locate during audit	233595	9/13/2023	1	\$629.95	7/19/2013	\$63.00
23-091205	SCANNER	Lost	Unable to locate during audit	233595	9/13/2023	1	\$572.25	8/17/2012	\$57.23
23-091137	SCANNER	Lost	Unable to locate during audit	233595	9/13/2023	1	\$572.25	8/17/2012	\$57.23
23-102938	BLOOD PRESSURE STAND	Lost	Unable to locate during audit	233595	9/13/2023	1	\$512.91	10/30/2018	\$307.75
23-051167	TYPEWRITER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,025.90	10/1/1975	\$102.59
23-051168	TYPEWRITER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,025.90	10/1/1975	\$102.59
23-052669	Typewriter	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,025.90	10/1/1975	\$102.59
23-052922	Refrigerator	Lost	Unable to locate during audit	233672	7/14/2023	1	\$716.01	10/1/1975	\$71.60
23-058514	TABLE EXAM PEDIATRIC W/SCALE	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,226.65	3/21/1995	\$122.67
23-059305	AUDIOMETER W/PRINTER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$850.00	8/25/1995	\$85.00
23-060226	CABINET STORAGE ACID 45 GAL	Lost	Unable to locate during audit	233672	7/14/2023	1	\$610.62	2/7/1996	\$61.06
23-060252	REFRIGERATOR	Lost	Unable to locate during audit	233672	7/14/2023	1	\$570.00	2/15/1996	\$57.00
23-060302	MICROSCOPE	Lost	Unable to locate during audit	233672	7/14/2023	1	\$2,269.84	2/28/1996	\$226.98
23-060650	MICROSCOPE W/ILLUMINATOR	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,625.60	5/3/1996	\$162.56
23-060715	BINOCULAR, MICROSCOPE	Lost	Unable to locate during audit	233672	7/14/2023	1	\$3,586.20	5/15/1996	\$358.62
23-074786	Satellite Receiver	Lost	Unable to locate during audit	233672	7/14/2023	1	\$2,317.44	8/6/2004	\$231.74
23-074855	Printer	Lost	Unable to locate during audit	233672	7/14/2023	1	\$895.68	8/11/2004	\$89.57
23-074729	Executive Desk, Walnut	Lost	Unable to locate during audit	233672	7/14/2023	1	\$639.00	8/25/2004	\$63.90
23-075505	Printer	Lost	Unable to locate during audit	233672	7/14/2023	1	\$502.75	1/5/2005	\$50.28
23-075511	Printer	Lost	Unable to locate during audit	233672	7/14/2023	1	\$502.75	1/5/2005	\$50.28
23-075518	Printer	Lost	Unable to locate during audit	233672	7/14/2023	1	\$502.75	1/5/2005	\$50.28
23-076296	Projector	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,584.66	7/5/2005	\$158.47
23-074767	Antenna Mesh	Lost	Unable to locate during audit	233672	7/14/2023	1	\$758.95	8/2/2005	\$75.90
23-074768	Projector	Lost	Unable to locate during audit	233672	7/14/2023	1	\$5,195.00	8/2/2005	\$519.50
23-076381	Scale, Postal	Lost	Unable to locate during audit	233672	7/14/2023	1	\$745.00	8/19/2005	\$74.50
23-076677	Generator, Heavy Duty	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,388.00	9/21/2005	\$138.80
23-077056	Television	Lost	Unable to locate during audit	233672	7/14/2023	1	\$529.87	1/18/2006	\$52.99
23-077407	Antenna Mesh	Lost	Unable to locate during audit	233672	7/14/2023	1	\$858.95	4/6/2006	\$85.90
23-086370	Printer	Lost	Unable to locate during audit	233672	7/14/2023	1	\$613.00	8/28/2009	\$61.30
23-086580	Heavy Duty Work Bench	Lost	Unable to locate during audit	233672	7/14/2023	1	\$651.92	12/31/2009	\$65.19

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-086585	Heavy Duty Work Bench	Lost	Unable to locate during audit	233672	7/14/2023	1	\$651.92	12/31/2009	\$65.19
23-086793	SHREDDER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$3,020.00	4/30/2010	\$302.00
23-087057	BANNERSTAND	Lost	Unable to locate during audit	233672	7/14/2023	1	\$742.00	6/21/2010	\$74.20
23-087059	BANNERSTAND	Lost	Unable to locate during audit	233672	7/14/2023	1	\$742.00	6/21/2010	\$74.20
23-087195	ADA PHONE	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,769.00	8/2/2010	\$176.90
23-088423	UPS	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,025.00	9/8/2010	\$102.50
23-088224	CURTAIN EXAM PLUS TRACK	Lost	Unable to locate during audit	233672	7/14/2023	1	\$731.52	8/23/2010	\$73.15
23-088257	32 GB IPAD	Lost	Unable to locate during audit	233672	7/14/2023	1	\$590.77	9/23/2010	\$59.08
23-088868	PC	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,120.00	11/3/2010	\$112.00
23-088891	PC	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,120.00	9/1/2010	\$112.00
23-089047	CYCLER THERMAL	Lost	Unable to locate during audit	233672	7/14/2023	1	\$5,185.41	1/21/2011	\$518.54
23-089085	ICE MAKER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,062.49	1/24/2011	\$106.25
23-089087	CHAIR	Lost	Unable to locate during audit	233672	7/14/2023	1	\$537.50	2/25/2011	\$53.75
23-088374	TABLE CONFERENCE 48X96	Lost	Unable to locate during audit	233672	7/14/2023	1	\$664.50	10/13/2010	\$66.45
23-089345	SCANNER BARCODE CORDLESS	Lost	Unable to locate during audit	233672	7/14/2023	1	\$632.54	6/1/2011	\$63.25
23-089396	CHAIR	Lost	Unable to locate during audit	233672	7/14/2023	1	\$500.28	7/13/2011	\$50.03
23-089651	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,002.37	7/12/2011	\$100.24
23-089956	PC	Lost	Unable to locate during audit	233672	7/14/2023	1	\$794.00	8/10/2011	\$79.40
23-089564	SCANNER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$708.33	3/22/2011	\$70.83
23-089587	SCANNER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$708.33	3/22/2011	\$70.83
23-089689	Blood Pressure Monitors w/Stand	Lost	Unable to locate during audit	233672	7/14/2023	1	\$579.00	1/10/2012	\$57.90
23-089616	SCANNER	Lost	Unable to locate during audit	233672	7/14/2023	1	\$708.33	3/22/2011	\$70.83
23-089452	MICROSCOPE	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,150.25	4/11/2011	\$115.03
23-094514	ANTENNA	Lost	Unable to locate during audit	233672	7/14/2023	1	\$1,800.00	7/16/2014	\$180.00
23-071581	Microscope	Lost	Unable to locate during audit	233673	7/14/2023	1	\$2,175.66	2/14/2003	\$217.57
23-073194	Ion Chamber	Lost	Unable to locate during audit	233673	7/14/2023	1	\$599.55	9/15/2003	\$59.96
23-074144	Cabinet Double Door	Lost	Unable to locate during audit	233673	7/14/2023	1	\$626.20	3/26/2004	\$62.62
23-074141	Monitor	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,000.00	4/14/2004	\$300.00
23-074337	Microscope	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,626.35	8/18/2004	\$362.64
23-074352	Microscope	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,626.35	8/18/2004	\$362.64
23-074362	Microscope	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,626.35	8/18/2004	\$362.64
23-074376	Microscope	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,626.35	7/15/2004	\$362.64

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-077376	ROTOR FIXED ANGLE	Lost	Unable to locate during audit	233673	7/14/2023	1	\$966.45	4/3/2006	\$96.65
23-077480	Satellite Receiver	Lost	Unable to locate during audit	233673	7/14/2023	1	\$2,917.44	5/11/2006	\$291.74
23-077584	Server	Lost	Unable to locate during audit	233673	7/14/2023	1	\$4,320.00	6/26/2006	\$432.00
23-078446	Ice Dispensing Machine	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,331.00	8/28/2006	\$333.10
23-078629	UPS	Lost	Unable to locate during audit	233673	7/14/2023	1	\$1,204.00	8/17/2006	\$120.40
23-078443	Panaboard interactive	Lost	Unable to locate during audit	233673	7/14/2023	1	\$1,949.00	8/6/2006	\$194.90
23-078978	Light Polarizer Set	Lost	Unable to locate during audit	233673	7/14/2023	1	\$855.00	9/29/2006	\$85.50
23-079084	Printer	Lost	Unable to locate during audit	233673	7/14/2023	1	\$921.75	11/3/2006	\$92.18
23-078378	Shelving Unit	Lost	Unable to locate during audit	233673	7/14/2023	1	\$914.19	7/26/2006	\$91.42
23-080150	UPS	Lost	Unable to locate during audit	233673	7/14/2023	1	\$749.40	3/30/2007	\$74.94
23-080155	UPS	Lost	Unable to locate during audit	233673	7/14/2023	1	\$749.40	3/30/2007	\$74.94
23-080311	Printer	Lost	Unable to locate during audit	233673	7/14/2023	1	\$1,597.32	4/19/2007	\$159.73
23-081444	Shredder	Lost	Unable to locate during audit	233673	7/14/2023	1	\$1,162.00	8/2/2007	\$116.20
23-082891	Scale, Platform	Lost	Unable to locate during audit	233673	7/14/2023	1	\$758.00	2/11/2008	\$75.80
23-081609	Film Processor	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,500.00	1/18/2008	\$350.00
23-081610	Film Processor	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,500.00	1/18/2008	\$350.00
23-082775	Refrigerator/Freezer	Lost	Unable to locate during audit	233673	7/14/2023	1	\$7,154.37	4/25/2008	\$715.44
23-083588	Refrigerator 2 Door	Lost	Unable to locate during audit	233673	7/14/2023	1	\$6,758.25	7/25/2008	\$675.83
23-083862	Projector	Lost	Unable to locate during audit	233673	7/14/2023	1	\$708.71	9/5/2008	\$70.87
23-084391	AED External Defibrillator	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,122.70	10/1/2008	\$312.27
23-084224	High Back Executive Chair	Lost	Unable to locate during audit	233673	7/14/2023	1	\$922.63	12/4/2008	\$92.26
23-084233	Chairs Glaze Meadow	Lost	Unable to locate during audit	233673	7/14/2023	1	\$656.73	12/4/2008	\$65.67
23-085178	PH METER	Lost	Unable to locate during audit	233673	7/14/2023	1	\$2,051.61	12/11/2008	\$205.16
23-085487	Refrigerator	Lost	Unable to locate during audit	233673	7/14/2023	1	\$4,187.57	2/3/2009	\$418.76
23-085629	Television	Lost	Unable to locate during audit	233673	7/14/2023	1	\$784.77	4/13/2009	\$78.48
23-085618	SPECTROPHOTORMETER	Lost	Unable to locate during audit	233673	7/14/2023	1	\$5,130.49	4/13/2009	\$513.05
23-085872	Printer	Lost	Unable to locate during audit	233673	7/14/2023	1	\$1,795.00	6/3/2009	\$179.50
23-085539	LCD SCREEN CASE - COMM TRUCK TV	Lost	Unable to locate during audit	233673	7/14/2023	1	\$540.00	7/17/2009	\$54.00
23-085538	TELEVISION - COMM TRUCK	Lost	Unable to locate during audit	233673	7/14/2023	1	\$2,020.00	7/17/2009	\$202.00
23-085951	Executive Chair	Lost	Unable to locate during audit	233673	7/14/2023	1	\$587.01	8/6/2009	\$58.70
23-086814	Refrigerator	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	1/21/2010	\$342.06
23-086591	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/23/2009	\$342.06

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-086615	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/27/2009	\$342.06
23-086617	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/26/2009	\$342.06
23-086622	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/26/2009	\$342.06
23-086626	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/28/2009	\$342.06
23-086610	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/26/2009	\$342.06
23-086611	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/26/2009	\$342.06
23-086603	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	11/2/2009	\$342.06
23-086602	REFRIGERATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$3,420.64	10/30/2009	\$342.06
23-088765	Desk	Lost	Unable to locate during audit	233673	7/14/2023	1	\$699.72	9/21/2010	\$69.97
23-089490	STAND FOR LAMINATOR	Lost	Unable to locate during audit	233673	7/14/2023	1	\$594.50	4/5/2011	\$59.45
23-089347	SCANNER BARCODE CORDLESS	Lost	Unable to locate during audit	233673	7/14/2023	1	\$632.54	6/1/2011	\$63.25
23-089585	SCANNER	Lost	Unable to locate during audit	233673	7/14/2023	1	\$708.33	3/22/2011	\$70.83
23-078989	Microscope	Lost	Unable to locate during audit	233781	7/24/2023	1	\$1,334.70	10/18/2006	\$133.47
23-091307	SCANNER	Lost	Unable to locate during audit	233781	7/24/2023	1	\$572.25	8/17/2012	\$57.23
23-091225	SCANNER	Lost	Unable to locate during audit	233781	7/24/2023	1	\$572.25	8/17/2012	\$57.23
23-093726	LAPTOP	Lost	Unable to locate during audit	233781	7/24/2023	1	\$1,228.00	7/26/2013	\$122.80
23-093126	LAPTOP	Lost	Unable to locate during audit	233781	7/24/2023	1	\$1,228.00	9/9/2013	\$122.80
23-098391	IV ARM	Lost	Unable to locate during audit	233781	7/24/2023	1	\$625.00	8/27/2015	\$125.00
23-111121	CRADLEPOINT ROUTER	Lost	Unable to locate during audit	233781	7/24/2023	1	\$1,096.84	4/11/2022	\$987.16
23-099639	PC	Lost	Unable to locate during audit	233794	8/10/2023	1	\$665.00	1/9/2017	\$266.00
23-100245	PC	Lost	Unable to locate during audit	233794	8/10/2023	1	\$678.00	7/21/2017	\$271.20
23-100246	PC	Lost	Unable to locate during audit	233794	8/10/2023	1	\$678.00	7/21/2017	\$271.20
23-102939	PC	Lost	Unable to locate during audit	233794	8/10/2023	1	\$736.00	11/28/2018	\$441.60
23-109731	LAPTOP	Lost	Unable to locate during audit	233794	8/10/2023	1	\$1,747.00	8/28/2020	\$1,222.90
23-094454	HEARING SCREENER	Lost	Unable to locate during audit	233808	8/18/2023	1	\$3,583.40	4/16/2014	\$358.34
23-107862	COAGUCHEK KIT	Lost	Unable to locate during audit	233815	8/23/2023	1	\$579.68	4/23/2020	\$405.78
23-107863	COAGUCHEK KIT	Lost	Unable to locate during audit	233815	8/23/2023	1	\$579.68	4/23/2020	\$405.78
23-075055	Water Purification System	Lost	Unable to locate during audit	233819	8/9/2023	1	\$11,680.33	5/13/2005	\$1,168.03
23-075136	Illuminatr PHL Pkg.	Lost	Unable to locate during audit	233819	8/9/2023	1	\$70,405.00	5/17/2005	\$7,040.50
23-091543	MULTIPLEX ARRAY SYSTEM	Lost	Unable to locate during audit	233819	8/9/2023	1	\$51,783.74	8/13/2012	\$5,178.37
23-093350	MONITORING SYSTEM WIRELESS	Lost	Unable to locate during audit	233819	8/9/2023	1	\$69,752.17	9/20/2013	\$6,975.22
23-078463	Sterilizer	Lost	Unable to locate during audit	233848	8/10/2023	1	\$29,250.00	9/29/2006	\$2,925.00

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-078464	Sterilizer	Lost	Unable to locate during audit	233848	8/10/2023	1	\$35,486.00	9/29/2006	\$3,548.60
23-089068	WATER PURFICATION SYSTEM	Lost	Unable to locate during audit	233848	8/10/2023	1	\$11,380.00	6/28/2011	\$1,138.00
23-089697	QIAGILITY SYSTEM HEPA/UV	Lost	Unable to locate during audit	233848	8/10/2023	1	\$49,027.40	12/11/2011	\$4,902.74
23-089696	AUTOMATION ROBOT	Lost	Unable to locate during audit	233848	8/10/2023	1	\$50,826.61	1/12/2012	\$5,082.66
23-076391	TRAILER ENCLOSED 2 DOOR	Lost	Unable to locate during audit	233930	8/4/2023	1	\$2,994.00	9/20/2005	\$299.40
23-076397	Trailer, Enclosed, 1 door	Lost	Unable to locate during audit	233930	8/4/2023	1	\$2,833.00	9/20/2005	\$283.30
23-094483	ID STRATER KIT	Lost	Unable to locate during audit	233930	8/4/2023	1	\$742.00	6/4/2014	\$74.20
23-094473	INF LIGHT TOWER	Lost	Unable to locate during audit	233930	8/4/2023	1	\$1,644.00	6/18/2014	\$164.40
23-094475	INF LIGHT TOWER	Lost	Unable to locate during audit	233930	8/4/2023	1	\$1,644.00	6/18/2014	\$164.40
23-100148	DEFIBRILLATOR	Lost	Unable to locate during audit	233930	8/4/2023	1	\$1,249.00	7/11/2017	\$499.60
23-100149	DEFIBRILLATOR	Lost	Unable to locate during audit	233930	8/4/2023	1	\$1,249.00	7/11/2017	\$499.60
23-100158	DEFIBRILLATOR	Lost	Unable to locate during audit	233930	8/4/2023	1	\$1,249.00	7/11/2017	\$499.60
23-088399	UPS	Lost	Unable to locate during audit	234485	8/15/2023	1	\$1,025.00	9/8/2010	\$102.50
23-096068	PC	Lost	Unable to locate during audit	234485	8/15/2023	1	\$665.00	2/7/2014	\$66.50
23-097283	LAPTOP	Lost	Unable to locate during audit	234485	8/15/2023	1	\$1,143.00	2/27/2014	\$114.30
23-099823	UPS	Lost	Unable to locate during audit	234485	8/15/2023	1	\$894.00	4/14/2017	\$357.60
23-021653	FILLER/FILLING UNIT SYRINGE	Lost	Unable to locate during audit	234534	8/16/2023	1	\$524.00	11/1/1976	\$52.40
23-060260	BLENDER STOMACHER LAB	Lost	Unable to locate during audit	234534	8/16/2023	1	\$2,820.00	2/26/1996	\$282.00
23-070238	MICROSCOPE BINOCULAR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,023.70	5/31/2002	\$102.37
23-070403	REFRIGERATOR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$802.13	6/12/2002	\$80.21
23-075949	Air Filtration System	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,390.00	2/18/2005	\$139.00
23-075437	Sterilizer Steam	Lost	Unable to locate during audit	234534	8/16/2023	1	\$39,725.61	3/18/2005	\$3,972.56
23-075961	Maintenance Service Bench	Lost	Unable to locate during audit	234534	8/16/2023	1	\$574.00	2/28/2005	\$57.40
23-075962	Maintenance Service Bench	Lost	Unable to locate during audit	234534	8/16/2023	1	\$787.00	2/28/2005	\$78.70
23-075963	Maintenance Service Bench	Lost	Unable to locate during audit	234534	8/16/2023	1	\$787.00	2/28/2005	\$78.70
23-076184	Waterbath 4-hole	Lost	Unable to locate during audit	234534	8/16/2023	1	\$730.22	5/6/2005	\$73.02
23-076157	Cabinet Safety Biological	Lost	Unable to locate during audit	234534	8/16/2023	1	\$4,752.44	6/22/2005	\$475.24
23-077019	PH Meter	Lost	Unable to locate during audit	234534	8/16/2023	1	\$565.19	12/29/2005	\$56.52
23-077568	Evaporator Turbovap LV	Lost	Unable to locate during audit	234534	8/16/2023	1	\$5,630.63	6/1/2006	\$563.06
23-078438	Pipet 8 channel	Lost	Unable to locate during audit	234534	8/16/2023	1	\$510.73	8/10/2006	\$51.07
23-079006	Telescoping Base Stand	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,012.00	10/2/2006	\$101.20
23-080523	Rotavapor	Lost	Unable to locate during audit	234534	8/16/2023	1	\$6,086.63	6/12/2007	\$608.66

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL	ACQUISITION			DEPRECIATED	
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-082884	Projector	Lost	Unable to locate during audit	234534	8/16/2023	1	\$6,290.00	2/14/2008	\$629.00
23-083646	UPS	Lost	Unable to locate during audit	234534	8/16/2023	1	\$832.00	5/29/2008	\$83.20
23-085181	MONITOR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$575.73	12/3/2008	\$57.57
23-085491	Sample Prep System	Lost	Unable to locate during audit	234534	8/16/2023	1	\$10,057.01	1/23/2009	\$1,005.70
23-088380	DVR SYSTEM	Lost	Unable to locate during audit	234534	8/16/2023	1	\$16,936.89	10/1/2010	\$1,693.69
23-089650	PIPETTOR 12 CHANNEL	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,267.50	7/12/2011	\$126.75
23-090529	DISPENSETTE	Lost	Unable to locate during audit	234534	8/16/2023	1	\$650.00	11/2/2011	\$65.00
23-090530	SCANNER DESKTOP	Lost	Unable to locate during audit	234534	8/16/2023	1	\$958.00	11/2/2011	\$95.80
23-091061	UPS	Lost	Unable to locate during audit	234534	8/16/2023	1	\$725.74	3/12/2012	\$72.57
23-091374	TURBIDITY METER	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,075.00	4/27/2012	\$107.50
23-091725	IDENTIFIER SCRIBE	Lost	Unable to locate during audit	234534	8/16/2023	1	\$4,062.50	7/20/2012	\$406.25
23-091728	PIPETTOR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,906.88	7/27/2012	\$190.69
23-093346	PUMP ENCLOSURE	Lost	Unable to locate during audit	234534	8/16/2023	1	\$2,802.01	8/26/2013	\$280.20
23-092729	SLIDE WARMER DRYER	Lost	Unable to locate during audit	234534	8/16/2023	1	\$502.25	1/8/2014	\$50.23
23-094084	CHAIR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$681.00	1/10/2014	\$68.10
23-097627	CHAIR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$1,111.24	10/16/2014	\$222.25
23-097916	CHAIR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$693.50	3/2/2015	\$138.70
23-099863	INCUBATOR PORTABLE	Lost	Unable to locate during audit	234534	8/16/2023	1	\$599.00	3/16/2017	\$239.60
23-099860	INCUBATOR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$599.00	4/26/2017	\$239.60
23-099862	INCUBATOR	Lost	Unable to locate during audit	234534	8/16/2023	1	\$599.00	8/11/2017	\$239.60
23-076044	Monitor	Lost	Unable to locate during audit	234561	8/17/2023	1	\$729.00	3/29/2005	\$72.90
23-076048	Monitor	Lost	Unable to locate during audit	234561	8/17/2023	1	\$729.00	3/29/2005	\$72.90
23-076683	Generator, Heavy Duty	Lost	Unable to locate during audit	234561	8/17/2023	1	\$1,388.00	9/21/2005	\$138.80
23-108530	COOL CUBE	Lost	Unable to locate during audit	234561	8/17/2023	1	\$1,399.00	6/30/2020	\$979.30
23-079010	Waterbath Dual Chamber	Lost	Unable to locate during audit	234576	8/17/2023	1	\$936.65	9/5/2006	\$93.67
23-076388	Trailer, Enclosed, 2 door	Lost	Unable to locate during audit	234653	8/24/2023	1	\$2,994.00	9/20/2005	\$299.40
23-095935	PC	Lost	Unable to locate during audit	234653	8/24/2023	1	\$665.00	2/7/2014	\$66.50
23-112354	FREEZER	Lost	Unable to locate during audit	234653	8/24/2023	1	\$6,000.00	7/1/2021	\$4,800.00
23-089523	SCANNER	Lost	Unable to locate during audit	234655	8/24/2023	1	\$708.33	3/22/2011	\$70.83
23-076690	Generator, Heavy Duty	Lost	Unable to locate during audit	234686	8/29/2023	1	\$1,388.00	9/21/2005	\$138.80
23-076692	Generator, Heavy Duty	Lost	Unable to locate during audit	234686	8/29/2023	1	\$1,388.00	9/21/2005	\$138.80
23-075510	Printer	Destroyed	Scrapped without approval	234691	8/29/2023	1	\$502.75	1/5/2005	\$50.28

<b>INVENTORY</b>		<b>DISPOSAL</b>		<b>DISPOSAL</b>			<b>ACQUISITION</b>		<b>DEPRECIATED</b>
<b>NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>METHOD</b>	<b>EXPLANATION</b>	<b>NUMBER</b>	<b>DATE</b>	<b>QNTY</b>	<b>COST</b>	<b>DATE</b>	<b>VALUE*</b>
23-090520	THERMOMIXER	Lost	Unable to locate during audit	234693	8/29/2023	1	\$2,428.75	9/1/2011	\$242.88
23-091293	SCANNER	Lost	Unable to locate during audit	234693	8/29/2023	1	\$572.25	8/17/2012	\$57.23
23-060285	REFRIGERATOR	Lost	Unable to locate during audit	234696	8/29/2023	1	\$570.00	2/13/1996	\$57.00
23-104018	ECHO SCREEN	Lost	Unable to locate during audit	234711	8/30/2023	1	\$5,010.00	3/29/2019	\$3,006.00
23-104019	ECHO SCREEN	Lost	Unable to locate during audit	234711	8/30/2023	1	\$5,010.00	3/29/2019	\$3,006.00
23-021278	INCUBATOR SPECIMEN	Lost	Unable to locate during audit	234719	8/31/2023	1	\$619.00	11/1/1976	\$61.90
23-108378	SHELVES	Lost	Unable to locate during audit	234745	9/1/2023	1	\$718.08	7/6/2020	\$502.66
23-111547	FILE CABINET	Lost	Unable to locate during audit	234745	9/1/2023	1	\$967.80	9/8/2020	\$677.46
23-111552	FILE CABINET	Lost	Unable to locate during audit	234745	9/1/2023	1	\$967.80	9/8/2020	\$677.46
23-111555	FILE CABINET	Lost	Unable to locate during audit	234745	9/1/2023	1	\$967.80	9/8/2020	\$677.46
<b>Totals</b>						<b>293</b>	<b>\$864,133.99</b>		<b>\$110,609.84</b>
<b><u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u></b>									
31-017796	Laptop Dell 3310 XCTO	Destroyed	Destroyed in employee house fire	233840	7/26/2023	1	\$867.99	4/15/2020	\$607.59
31-018258	Sig Sauer P320 9mm Pistol	Destroyed	Destroyed in employee house fire	233840	7/26/2023	1	\$439.00	7/8/2020	\$307.30
<b>Totals</b>						<b>2</b>	<b>\$1,306.99</b>		<b>\$914.89</b>
<b><u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u></b>									
35-092075	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Caught side of boat & fell into lake while on patrol	233731	7/17/2023	1	\$679.00	3/13/2017	\$271.60
35-032952	VACUUM UPRIGHT KIRBY HE	Destroyed	Broken & scrapped w/o paperwork	234542	8/16/2023	1	\$650.00	2/15/1989	\$65.00
<b>Totals</b>						<b>2</b>	<b>\$1,329.00</b>		<b>\$336.60</b>
<b><u>Department of Revenue (40)</u></b>									
40-087040	HP ELITEBOOK 850 G5 LAPTOP	Lost	Unable to locate after replacing serv ctr laptops	233940	8/3/2023	1	\$1,510.00	4/16/2019	\$906.00
40-089371	ELITEBOOK 850 G8 LAPTOP	Lost	Unable to locate after replacing serv ctr laptops	233940	8/3/2023	1	\$1,775.00	5/3/2022	\$1,597.50
40-077096	IDEAL SHREDDER	Destroyed	Scrapped w/o approval or proper paperwork	234699	9/14/2023	1	\$791.99	1/2/2018	\$396.00
<b>Totals</b>						<b>3</b>	<b>\$4,076.99</b>		<b>\$2,899.50</b>
<b><u>Retirement Systems of Alabama (42)</u></b>									
42-008708	MEDIA PLAYER	Lost	Unable to locate after equipment upgrade	234948	9/22/2023	1	\$2,090.00	12/4/2017	\$1,045.00
42-008709	MEDIA PLAYER	Lost	Unable to locate after equipment upgrade	234948	9/22/2023	1	\$2,090.00	12/4/2017	\$1,045.00
<b>Totals</b>						<b>2</b>	<b>\$4,180.00</b>		<b>\$2,090.00</b>

<b>INVENTORY</b>	<b>DISPOSAL</b>	<b>DISPOSAL</b>	<b>DISPOSAL</b>	<b>ACQUISITION</b>	<b>DEPRECIATED</b>				
<b>NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>METHOD</b>	<b>EXPLANATION</b>	<b>NUMBER</b>	<b>DATE</b>	<b>QNTY</b>	<b>COST</b>	<b>DATE</b>	<b>VALUE*</b>
<b><u>Department of Conservation-Parks (54)</u></b>									
54-060184	TRUCKSTER 6X4 DIESEL W/ELEC DU	Destroyed	Inoperable & scrapped w/o approval	234764	9/5/2023	1	\$8,382.00	3/1/2002	\$838.20
<b>Totals</b>						<b>1</b>	<b>\$8,382.00</b>		<b>\$838.20</b>
<b><u>Alabama Public Television (73)</u></b>									
73-240637	TRAILER-16X83 STANDARD TANDEM AXLE	Stolen	Theft of property from employee residence	233496	7/10/2023	1	\$1,915.00	8/6/2012	\$191.50
<b>Totals</b>						<b>1</b>	<b>\$1,915.00</b>		<b>\$191.50</b>
<b><u>Alabama Dept. of Environmental Management (74)</u></b>									
74-020257	DELL LATITUDE 5500	Stolen	Burglary from locked state vehicle at conf in Atlanta	235052	9/28/2023	1	\$1,790.19	5/11/2020	\$1,253.13
74-020041	Interface Probe	Lost	Unable to locate during internal audit	235057	9/29/2023	1	\$1,377.94	4/17/2019	\$826.76
74-020144	CELL PHONE, VERIZON	Lost	Unable to locate during internal audit	235057	9/29/2023	1	\$549.99	1/17/2020	\$384.99
74-020647	TABLET, GALAXY S7	Lost	Unable to locate during internal audit	235057	9/29/2023	1	\$649.99	11/2/2021	\$584.99
74-020805	LAPTOP, DELL LATITUDE 3310	Lost	Unable to locate during internal audit	235057	9/29/2023	1	\$1,266.53	5/9/2022	\$1,139.88
<b>Totals</b>						<b>5</b>	<b>\$5,634.64</b>		<b>\$4,189.76</b>
<b><u>U. S. SPACE &amp; ROCKET CENTER (92)</u></b>									
92-008365	CASE, ARTIFACT DISPLAY	Lost	Unable to locate during internal audit	235054	9/28/2023	1	\$4,600.00	8/4/1999	\$460.00
92-011054	Tablet	Lost	Unable to locate during internal audit	235054	9/28/2023	1	\$300.00	7/14/2016	\$90.00
92-011106	Computer	Lost	Unable to locate during internal audit	235054	9/28/2023	1	\$300.00	7/15/2016	\$90.00
92-013006	HP ELITEBOOK 850 G4 LAPTOP	Lost	Unable to locate during internal audit	235054	9/28/2023	1	\$1,539.00	1/16/2018	\$769.50
92-012624	Hard Drive, External	Lost	Unable to locate during internal audit	235054	9/28/2023	1	\$128.35	8/6/2021	\$102.68
<b>Totals</b>						<b>5</b>	<b>\$6,867.35</b>		<b>\$1,512.18</b>
<b><u>Board of Auctioneers (AI)</u></b>									
AI-000001	27 4K Monitor	Lost	Unable to locate during internal audit	234609	8/21/2023	1	\$612.71	11/5/2018	\$367.63
<b>Totals</b>						<b>1</b>	<b>\$612.71</b>		<b>\$367.63</b>
<b><u>LEGISLATIVE SERVICES AGENCY (AR)</u></b>									
AR-000632	HP ELITEDESK 800 COMPUTER	Lost	Unable to locate during internal audit	233825	7/25/2023	1	\$1,119.00	1/13/2016	\$335.70
<b>Totals</b>						<b>1</b>	<b>\$1,119.00</b>		<b>\$335.70</b>

<b>INVENTORY</b>	<b>DISPOSAL</b>	<b>DISPOSAL</b>	<b>DISPOSAL</b>	<b>ACQUISITION</b>	<b>DEPRECIATED</b>				
<b>NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>METHOD</b>	<b>EXPLANATION</b>	<b>NUMBER</b>	<b>DATE</b>	<b>QNTY</b>	<b>COST</b>	<b>DATE</b>	<b>VALUE*</b>
<b><u>DEPARTMENT OF EARLY CHILDHOOD ED (BT)</u></b>									
BT-000678	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$569.05	1/16/2016	\$170.72
BT-000690	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$569.05	1/16/2016	\$170.72
BT-000760	iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$569.05	1/16/2016	\$170.72
BT-000947	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-000952	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-000956	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-000984	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-001028	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-001031	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-001049	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-001074	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-001087	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,889.57	12/6/2017	\$944.79
BT-001232	Microsoft Surface Book-Tablet-Detachable Keyboard	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$2,241.68	2/14/2019	\$1,345.01
BT-001326	Landing Zone Dock LZ3015A for Macbook Pro	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$174.43	9/1/2019	\$104.66
BT-001394	Microsoft Surface Book 2 Tablet with Keyboard Dock	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,859.07	11/15/2019	\$1,301.35
BT-001651	Microsoft Surface Book 3	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,804.49	1/10/2022	\$1,624.04
BT-001688	HP EliteBook x360 1030 G8 & Rechargeable Stylus	Lost	Unable to locate during internal audit	234715	8/31/2023	1	\$1,924.00	5/20/2022	\$1,731.60
BT-000205	Optiplex 780 Desktop	Lost	Unable to locate during internal audit	234716	8/31/2023	1	\$875.00	12/8/2010	\$87.50
BT-000854	Apple iPad Air 2 WiFi 64GB	Lost	Unable to locate during internal audit	234716	8/31/2023	1	\$474.05	8/24/2016	\$142.22
BT-001307	iPad Pro Smart Keyboard Folio	Lost	Unable to locate during internal audit	234716	8/31/2023	1	\$157.52	9/1/2019	\$94.51
<b>Totals</b>						<b>20</b>	<b>\$28,223.52</b>		<b>\$15,446.09</b>

**DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)**

HD-105572	CPU, TABLET	Lost	Unable to locate during internal audit	AM23143	9/28/2023	1	\$2,419.00	5/7/2020	\$1,693.30
HD-105640	CPU, TABLET	Stolen	Theft from nursing home while visiting relative	AM23044	8/1/2023	1	\$528.26	5/8/2020	\$369.78
HD-086436	MODULE, WIRELESS MODEM	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$657.50	8/13/2009	\$65.75
HD-090986	SWITCH, VOICE	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$1,559.62	9/25/2012	\$155.96
HD-100120	CPU, TABLET	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$530.93	9/1/2017	\$212.37
HD-100136	CPU, TABLET	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$530.93	9/1/2017	\$212.37
HD-092287	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$784.81	8/22/2013	\$78.48

<b>INVENTORY</b>		<b>DISPOSAL</b>		<b>DISPOSAL</b>			<b>ACQUISITION</b>		<b>DEPRECIATED</b>
<b>NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>METHOD</b>	<b>EXPLANATION</b>	<b>NUMBER</b>	<b>DATE</b>	<b>QNTY</b>	<b>COST</b>	<b>DATE</b>	<b>VALUE*</b>
HD-095802	SWITCH, NETWORK 8 PORT	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$1,023.15	7/2/2015	\$204.63
HD-096041	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$61.33	8/29/2015	\$12.27
HD-098221	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$1,432.57	9/21/2016	\$429.77
<b>Totals</b>						<b>10</b>	<b>\$9,528.10</b>		<b>\$3,434.69</b>

**ALABAMA PUBLIC LIBRARY SERVICE (LS-EXEMPT)**

LS-000184	LEAF BLOWER, BACKPACK, GAS	Stolen	Burglary from locked storage building	233627	8/7/2023	1	\$517.88	3/20/2012	\$51.79
LS-000186	LAWN VACUUM	Stolen	Burglary from locked storage building	233627	8/7/2023	1	\$949.99	8/5/2015	\$95.00
<b>Totals</b>						<b>2</b>	<b>\$1,467.87</b>		<b>\$146.79</b>

**FINANCE STATE BUSINESS SYSTEMS (SB)**

SB-000326	WD MY PASSPORT EDGE EXT HARD DRIVE	Lost	Unable to locate during audit	234846	9/15/2023	1	\$98.99	5/17/2013	\$9.90
<b>Totals</b>						<b>1</b>	<b>\$98.99</b>		<b>\$9.90</b>

**DEPT OF TRANSPORTATION-STATE GENERAL (SG)**

SG-089818	EXCAVATOR, CRAWLER COMPACT	Stolen	Stolen from Job Site	AM23138	9/26/2023	1	\$98,507.87	8/18/2021	\$78,806.30
SG-040041	BREAKER, PAVEMENT	Lost	Could not Locate during Internal Audit	AM23087	8/3/2023	1	\$1,575.00	11/27/1989	\$157.50
SG-040346	DRILL	Lost	Could not Locate during Internal Audit	AM23087	8/3/2023	1	\$768.00	3/13/1990	\$76.80
SG-071945	RADIO, HAND HELD 2-WAY	Lost	Could not Locate during Internal Audit	AM23087	8/3/2023	1	\$760.72	9/24/2007	\$76.07
SG-073008	RADIO, HAND HELD 2-WAY	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$760.72	6/20/2008	\$76.07
SG-088055	ANALYZER, AIR (FOR CONCRETE)	Lost	Could not Locate during Internal Audit	AM23087	8/3/2023	1	\$620.00	3/3/2020	\$434.00
SG-088971	MOWER, ROTARY LAWN	Stolen	Stolen From Employees Home	AM23096	7/19/2023	1	\$696.15	2/1/2021	\$556.92
SG-087395	DISTANCE MEASURER, ELECTRONIC	Destroyed		AM23097	8/15/2023	1	\$758.09	12/19/2019	\$530.66
SG-052166	SAW, CHAIN 14 GAS	Lost	Unable to locate during internal audit	AM23106	8/3/2023	1	\$668.00	7/10/1995	\$66.80
SG-072544	LIFT, HYDRAULIC CYLINDER LOW-PROFILE	Lost	Lost- Could not locate from internal audit	AM23106	8/3/2023	1	\$673.97	3/28/2008	\$67.40
<b>Totals</b>						<b>10</b>	<b>\$105,788.52</b>		<b>\$80,848.52</b>

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

<b>GRAND TOTALS</b>						<b>412</b>	<b>\$1,309,986.61</b>		<b>\$321,000.69</b>
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