

*Annual Losses Report
FY2023*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
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
Totals						11	\$12,173.10		\$5,917.05
<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
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
Totals						14	\$222,046.66		\$63,828.13

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>House of Representatives (09)</u>									
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
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
Totals						21	\$31,266.79		\$15,704.14

Department of Conservation (11)

11-093935	EXTERNAL HARD DRIVE SEAGATE SRDOSPO	Lost	Unable to locate during audit	231581	2/13/2023	1	\$89.99	8/27/2013	\$9.00
11-094160	LAPTOP DELL LATITUDE E6440	Lost	Unable to locate during audit	231581	2/13/2023	1	\$1,609.95	1/27/2015	\$321.99
11-093820	COMPUTER LAPTOP DELL LATITUDE NOTEBOC	Lost	Unable to locate during audit	231754	2/13/2023	1	\$1,353.00	11/7/2010	\$135.30
11-099601	MOULTRIE MOBILE CELLULAR CAMERA XV-7001	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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
Totals						14	\$31,997.71		\$15,138.00

DEPARTMENT OF CORRECTIONS (12)

12-101638	FRONT END LOADER	Destroyed	Attached to tractor destroyed by fire	230015	10/7/2022	1	\$5,423.00	7/6/2012	\$542.30
12-074965	RADIO PORTABLE	Stolen	In vehicle stolen while out of town	230018	10/7/2022	1	\$930.57	5/9/2018	\$465.29
12-042505	PISTOL 40 CALIBER SEMI-AUTOMATIC	Lost	Unable to locate after medical transport	230019	10/7/2022	1	\$396.95	7/13/2005	\$39.70
12-074715	RADIO PORTABLE	Lost	Fell off uniform while tracking suspect	230033	10/7/2022	1	\$1,089.84	1/19/2018	\$544.92
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						5	\$8,197.36		\$1,627.90

Department of Education (15)

15-908222	HARD DRIVE.EXT.MY PASS.	Lost	Unable to locate during pre-audit	231934	2/28/2023	1	\$79.99	7/30/2012	\$8.00
15-059769	IPAD.16GB	Lost	Unable to locate during pre-audit	231934	2/28/2023	1	\$499.00	11/18/2013	\$49.90
15-061064	IPAD.AIR 2. APPLE	Lost	Unable to locate during pre-audit	231934	2/28/2023	1	\$664.05	11/14/2016	\$265.62
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.XTDC.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.LATTITUDE.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
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
Totals						18	\$22,010.76		\$13,580.58

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED
				NUMBER	DATE	QNTY	COST	DATE	VALUE*
Examiners of Public Accounts (18)									
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

Department of Public Health (23)

23-103793	PROJECTOR	Destroyed	Destroyed in house fire on 1/28/2021.	231072	2/16/2023	1	\$566.74	6/5/2019	\$340.04
23-092673	CHAIR	Lost	Unable to locate during audit	231797	2/15/2023	1	\$510.00	7/31/2013	\$51.00
23-034132	DESK EXECUTIVE	Lost	Unable to locate during audit	231921	2/28/2023	1	\$807.00	6/1/1990	\$80.70
23-093794	CHAIR	Lost	Unable to locate during audit	231921	2/28/2023	1	\$575.00	7/29/2013	\$57.50
23-063309	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-063310	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-063311	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-063312	CHAIR	Lost	Unable to locate during audit	231947	3/2/2023	1	\$508.05	7/10/1997	\$50.81
23-076600	Projector	Lost	Unable to locate during audit	231947	3/2/2023	1	\$1,584.66	8/25/2005	\$158.47
23-098345	IPAD	Lost	Unable to locate during audit	231947	3/2/2023	1	\$474.05	8/24/2015	\$94.81
23-091549	CREDENZA	Lost	Unable to locate during audit	231948	3/2/2023	1	\$1,329.75	9/6/2012	\$132.98
23-079454	Camera, Digital	Lost	Unable to locate during audit	231987	3/2/2023	1	\$999.95	12/7/2006	\$100.00
23-098460	TABLE AND BASE	Lost	Unable to locate during audit	232012	3/6/2023	1	\$1,245.50	2/19/2016	\$373.65
23-098766	SCANNER	Lost	Unable to locate during audit	232019	3/8/2023	1	\$693.63	1/20/2016	\$208.09
23-099498	CONFERENCE TELEPHONE	Lost	Unable to locate during audit	232019	3/8/2023	1	\$609.21	8/31/2016	\$182.76
23-101472	TABLET	Lost	Contract staff left on top of vehicle at home visit-drove off	232071	3/20/2023	1	\$503.72	7/5/2018	\$251.86
23-051131	TYPEWRITER	Lost	Unable to locate during audit	232072	3/21/2023	1	\$1,025.90	10/1/1975	\$102.59
23-066862	TABLE TOP DISPLAY 4 PANEL	Lost	Unable to locate during audit	232072	3/21/2023	1	\$583.20	6/15/2000	\$58.32
23-099000	PRESSURE WASHER	Stolen	Theft of property from loading dock	232160	3/27/2023	1	\$585.00	2/23/2016	\$175.50
23-101586	TABLET	Lost	Nurse left on top of car & drove off	232161	3/27/2023	1	\$503.72	7/5/2018	\$251.86
23-059221	REFRIGERATOR	Destroyed	Broken & scrapped by new maint staff w/o approval	232181	3/30/2023	1	\$799.00	7/24/1995	\$79.90
23-097852	ICE MACHINE	Destroyed	Broken & scrapped by new maint staff w/o approval	232181	3/30/2023	1	\$1,475.55	1/13/2015	\$295.11
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 done	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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
23-067952	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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
23-091167	SCANNER	Lost	Unable to locate during audit	232442	5/1/2023	1	\$572.25	8/17/2012	\$57.23
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-088249	DESK SHELL -MOCHA	Lost	Unable to locate during audit	232504	5/2/2023	1	\$1,297.50	10/6/2010	\$129.75
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
23-093344	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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
23-100801	IPAD	Lost	Unable to locate during audit	233163	7/24/2023	1	\$312.55	1/26/2018	\$156.28
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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
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	Illuminatir 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
23-078464	Sterilizer	Lost	Unable to locate during audit	233848	8/10/2023	1	\$35,486.00	9/29/2006	\$3,548.60

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-089068	WATER PURFICIATION 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
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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 w/o proper approval and paperwork	234691	8/29/2023	1	\$502.75	1/5/2005	\$50.28
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
Totals						453	\$1,220,788.53		\$162,945.10

Armory Commission (29)

29-020415	Utility Trailer 7X16 w/Gate Dual Axle	Stolen	Burglary/theft - Lock cut off gate	231908	3/29/2023	1	\$1,770.00	5/31/2012	\$177.00
Totals						1	\$1,770.00		\$177.00

ALABAMA BUREAU OF PARDONS AND PAROLES (31)

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
Totals						2	\$1,306.99		\$914.89

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-083791	CAMCORDER SONY	Lost	Unable to locate after officer passed away	230055	10/11/2022	1	\$764.57	12/28/2002	\$76.46
35-095293	BINOCULARS , THERMAL OBSERVATION RECOV	Lost	Unable to locate after officer passed away	230055	10/11/2022	1	\$637.00	11/2/2018	\$382.20
35-058206	TAPE DRIVE SUBSYSTEM DEC TZ877-AA / TR-FE	Lost	Unable to locate during audit	230104	10/17/2022	1	\$7,404.00	5/14/2003	\$740.40
35-100282	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	230155	10/19/2022	1	\$679.00	3/30/2020	\$475.30
35-063080	GPS GARMIN QUEST 2	Lost	Unable to locate during audit	230156	10/19/2022	1	\$551.23	1/23/2006	\$55.12
35-093713	RADAR STALKER 2X	Lost	Unable to locate during audit	230218	10/25/2022	1	\$2,865.00	1/16/2018	\$1,432.50
35-062384	RADIO MOBILE M/A-COM MAHG-SHHXX	Lost	Unable to locate during audit	230241	11/1/2022	1	\$2,242.49	11/29/2005	\$224.25
35-062524	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230241	11/1/2022	1	\$1,663.80	11/30/2005	\$166.38
35-079530	VISION TESTER, OPTEC 1000 DMV	Lost	Unable to locate during audit	230242	11/1/2022	1	\$930.00	6/12/2013	\$93.00
35-049307	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	230243	10/31/2022	1	\$2,320.00	9/14/1999	\$232.00
35-062491	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-062542	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-063382	RADIO MOBILE M/A-COMM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$2,520.00	3/21/2006	\$252.00
35-071713	RADIO MOBILE MA/COMM M7100-IP	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,505.20	5/22/2007	\$350.52
35-072283	REPEATER 800 MHZ	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,719.50	9/18/2007	\$171.95
35-078407	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-078420	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-078424	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230243	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-084473	RADIO, KENWOOD HB 5W 64 CH	Lost	Unable to locate during audit	230243	10/31/2022	1	\$1,167.13	3/27/2008	\$116.71
35-093567	DOCKING STATION, IN CAR	Lost	Unable to locate during audit	230243	10/31/2022	1	\$606.29	11/21/2017	\$303.15

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-094467	DOCKING STATION DELL 405-3	Lost	Unable to locate during audit	230243	10/31/2022	1	\$608.29	6/8/2018	\$304.15
35-095086	SIREN & RADIO MOTOROLA APX8500 W/ 03 CON	Lost	Unable to locate during audit	230243	10/31/2022	1	\$6,175.25	8/29/2018	\$3,087.63
35-097015	DOCKING STATION, DELL DS-DELL-416-3, HAVI	Lost	Unable to locate during audit	230243	10/31/2022	1	\$713.00	9/16/2019	\$427.80
35-097370	RADAR,STALKER 2X,VEHICLE MOUNTED	Lost	Unable to locate during audit	230243	10/31/2022	1	\$2,845.00	9/26/2019	\$1,707.00
35-097633	DOCKING STATION, DELL DS-DELL-416-3, HAVI	Lost	Unable to locate during audit	230243	10/31/2022	1	\$713.00	11/8/2019	\$499.10
35-097659	DOCKING STATION, DELL DS-DELL-416-3, HAVI	Lost	Unable to locate during audit	230243	10/31/2022	1	\$713.00	11/8/2019	\$499.10
35-047130	RADIO MOBILE GE ORION	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,800.00	7/28/1989	\$180.00
35-049424	REPEATER VEH MOBILE 800MHZ	Lost	Unable to locate during audit	230244	10/31/2022	1	\$2,320.00	10/5/1989	\$232.00
35-060870	RADIO MOBILE M/A-COMM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$3,930.26	7/18/2005	\$393.03
35-060873	RADIO MOBILE M/A-COMM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$3,930.26	7/18/2005	\$393.03
35-061523	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,494.80	9/27/2005	\$149.48
35-061633	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,494.80	9/28/2005	\$149.48
35-061823	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,494.80	11/17/2005	\$149.48
35-061939	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,494.80	11/18/2005	\$149.48
35-062132	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,494.80	11/21/2005	\$149.48
35-062290	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,663.80	11/28/2005	\$166.38
35-062379	RADIO MOBILE M/A-COM MAHG-SHHXX	Lost	Unable to locate during audit	230244	10/31/2022	1	\$2,242.49	11/29/2005	\$224.25
35-062573	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-070309	PORT REPLICATOR/DOCK KODIAK	Lost	Unable to locate during audit	230244	10/31/2022	1	\$594.00	8/2/2006	\$59.40
35-071649	RADIO MOBILE MA/COMM M7100-IP	Lost	Unable to locate during audit	230244	10/31/2022	1	\$3,505.20	5/21/2007	\$350.52
35-073323	Radar, Stalker, DSR2X	Lost	Unable to locate during audit	230244	10/31/2022	1	\$2,896.74	8/27/2008	\$289.67
35-074876	Radar, Stalker, 2X	Lost	Unable to locate during audit	230244	10/31/2022	1	\$2,635.00	2/22/2010	\$263.50
35-083808	RADIO KENWOOD HB 110W RF DKP25	Lost	Unable to locate during audit	230244	10/31/2022	1	\$2,733.86	7/22/2009	\$273.39
35-084013	RADIO KENWOOD HB 110W RF DKP25	Lost	Unable to locate during audit	230244	10/31/2022	1	\$1,300.50	6/28/2005	\$130.05
35-083184	RADIO MOTOROLA APX7500 HP DUAL BAND	Lost	Unable to locate during audit	230244	10/31/2022	1	\$7,052.70	10/1/2014	\$1,410.54
35-097646	DOCKING STATION, DELL DS-DELL-416-3, HAVI	Lost	Unable to locate during audit	230244	10/31/2022	1	\$713.00	11/8/2019	\$499.10
35-098835	RADAR,STALKER 2X,VEHICLE MOUNTED	Lost	Unable to locate during audit	230244	10/31/2022	1	\$2,845.00	3/23/2020	\$1,991.50
35-102781	DOCKING STATION, HAVIS DELL IN CAR DOCK	Lost	Unable to locate during audit	230244	10/31/2022	1	\$695.00	4/14/2021	\$556.00
35-058628	LENS CANON EF 28-70MM F 2.8	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,082.00	5/5/2003	\$108.20
35-070031	CAMERA PACKAGE DIGITAL CANON	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,596.40	6/22/2006	\$159.64
35-070103	CAMERA PACKAGE DIGITAL CANON	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,868.20	7/31/2006	\$186.82
35-072221	CAMERA PACKAGE CANON REBEL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,481.28	9/17/2007	\$148.13
35-072313	CAMERA PACKAGE CANON REBEL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,837.47	9/17/2007	\$183.75
35-072315	CAMERA PACKAGE CANON REBEL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,837.47	9/17/2007	\$183.75
35-072331	CAMERA PACKAGE CANON REBEL	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,837.47	9/17/2007	\$183.75

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-073405	Camera Package, Canon, Rebel Xti Digital	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,354.50	8/27/2008	\$135.45
35-074097	Camera, Digital, Canon 50D w/battery Grip	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,493.00	1/6/2009	\$149.30
35-074100	Lens, Canon, 24-70mm F2.8	Lost	Unable to locate during audit	230245	10/31/2022	1	\$1,269.00	1/6/2009	\$126.90
35-079158	Harddrive, External Portable WD Elements SE1 TB	Lost	Unable to locate during audit	230245	10/31/2022	1	\$106.55	11/26/2012	\$10.66
35-081226	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	Unable to locate during audit	230245	10/31/2022	1	\$678.84	5/5/2014	\$67.88
35-094558	CAMERA, CANON EOS REBEL T6	Lost	Unable to locate during audit	230245	10/31/2022	1	\$396.00	6/5/2018	\$198.00
35-097084	CAMERA, CANON EOS REBEL T7 18-55 KIT, W/ LI	Lost	Unable to locate during audit	230245	10/31/2022	1	\$794.00	5/15/2019	\$476.40
35-102253	CAMERA, CANON T7 WITH 18-55 LENS	Lost	Unable to locate during audit	230245	10/31/2022	1	\$747.93	11/9/2020	\$598.34
35-062684	REPEATER 800 MHZ PY-SVR-2008WA	Lost	Unable to locate during audit	230246	10/31/2022	1	\$1,663.80	11/30/2005	\$166.38
35-078608	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230246	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-080164	DOCKING STATION, HAVIS DELL DS-DELL-231	Lost	Unable to locate during audit	230246	10/31/2022	1	\$557.30	4/9/2014	\$55.73
35-081953	RADIO KENWOOD 2WAY W/ SPEAKER	Lost	Unable to locate during audit	230246	10/31/2022	1	\$1,523.00	8/31/2004	\$152.30
35-085081	DEPTH FINDER HUMMINGBIRD COMBO	Lost	Unable to locate during audit	230246	10/31/2022	1	\$1,879.00	10/1/2010	\$187.90
35-102755	DOCKING STATION, HAVIS DELL IN CAR DOCK	Lost	Unable to locate during audit	230246	10/31/2022	1	\$695.00	4/14/2021	\$556.00
35-059879	TRANSMITTER AUDIO TACTICAL TECH	Lost	Unable to locate during audit	230247	11/1/2022	1	\$2,995.00	6/30/2004	\$299.50
35-059880	REPEATER 2-WATT TACTICAL TECH	Lost	Unable to locate during audit	230247	11/1/2022	1	\$2,795.00	6/30/2004	\$279.50
35-063580	CAMERA BLACK & WHITE	Lost	Unable to locate during audit	230247	11/1/2022	1	\$595.00	5/4/2006	\$59.50
35-073978	Medevac Board, Break-away, Life Support International	Lost	Unable to locate during audit	230247	11/1/2022	1	\$784.00	11/3/2008	\$78.40
35-079671	CPU, APPLE IPAD MINI 32GB	Lost	Unable to locate during audit	230247	11/1/2022	1	\$421.35	8/30/2013	\$42.14
35-087714	PERSONAL RADIATION DETECTORS	Lost	Unable to locate during audit	230247	11/1/2022	1	\$1,100.00	10/12/2016	\$440.00
35-087716	PERSONAL RADIATION DETECTORS	Lost	Unable to locate during audit	230247	11/1/2022	1	\$1,100.00	10/12/2016	\$440.00
35-063567	CASE ANVIL BLUE SIZE= 51 3/4X15 3/4X23 1/2	Lost	Unable to locate during audit	230248	11/1/2022	1	\$623.00	5/3/2006	\$62.30
35-063568	CASE ANVIL BLUE SIZE= 51 3/4X15 3/4X23 1/2	Lost	Unable to locate during audit	230248	11/1/2022	1	\$623.00	5/3/2006	\$62.30
35-063581	TRIPOD CAMERA	Lost	Unable to locate during audit	230248	11/1/2022	1	\$1,695.00	5/4/2006	\$169.50
35-063615	MICROWAVE DOWN CONVERTER	Lost	Unable to locate during audit	230248	11/1/2022	1	\$9,885.00	5/4/2006	\$988.50
35-070413	COVERT / MINI-CAM 1 COVERT SURVEILLANCE	Lost	Unable to locate during audit	230248	11/1/2022	1	\$8,780.00	9/29/2006	\$878.00
35-074464	RECORDER,DVR 60GB,SAUL MIEROFF ELEC	Lost	Unable to locate during audit	230248	11/1/2022	1	\$565.00	7/15/2009	\$56.50
35-077954	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230248	11/1/2022	1	\$3,624.00	3/26/2012	\$362.40
35-079141	Microwave, Down Converter REI	Lost	Unable to locate during audit	230248	11/1/2022	1	\$9,885.00	2/1/2013	\$988.50
35-083232	RADIO KENWOOD VHF 5W 1024 CH	Lost	Unable to locate during audit	230248	11/1/2022	1	\$1,193.82	8/8/2011	\$119.38
35-088991	CPU DELL LATITUDE RUGGED 5404 CTO	Lost	Unable to locate during audit	230248	11/1/2022	1	\$1,806.52	8/17/2015	\$361.30
35-078398	RADIO,PORTABLE P7170 MACOM	Lost	Unable to locate during audit	230253	10/31/2022	1	\$3,624.00	3/26/2012	\$362.40
35-086667	TIPPING POINT 660N	Lost	Unable to locate during audit	230253	10/31/2022	1	\$22,797.00	2/5/2013	\$2,279.70
35-088853	CPU, TABLET APPLE IPAD AIR 128GB	Lost	Unable to locate during audit	230299	11/1/2022	1	\$692.55	6/4/2015	\$138.51
35-094901	HARD DRIVE 1TB	Lost	Unable to locate during audit	230299	11/1/2022	1	\$60.94	7/31/2018	\$30.47

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED
				NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-072847	Camera Package, Canon, Rebel Xti Digital	Destroyed	Destroyed in trunk of totaled vehicle	230402	11/8/2022	1	\$1,165.08	3/11/2008	\$116.51
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 LATITUDE 3510	Lost	Unable to locate before employee retirement	230958	6/6/2023	1	\$1,336.91	10/2/2020	\$1,069.53
35-100300	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Body cam fell off uniform and ran over by car	231873	2/21/2023	1	\$679.00	3/30/2020	\$475.30
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
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
Totals						98	\$216,548.20		\$37,960.55

Department of Revenue (40)

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
Totals						3	\$4,076.99		\$2,899.50

Retirement Systems of Alabama (42)

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
Totals						2	\$4,180.00		\$2,090.00

ALABAMA STATE PORT AUTHORITY (47)

47-030217	TWO WAY RADIO	Lost	Fell into water while doing repairs	230101	10/17/2022	1	\$790.00	6/30/2016	\$237.00
47-011219	CLEANER	Lost	Unable to locate during internal audit	230428	11/10/2022	1	\$1,250.00	9/1/1995	\$125.00
47-011220	BUFFER	Lost	Unable to locate during internal audit	230428	11/10/2022	1	\$795.00	1/2/2003	\$79.50
47-032600	RADAR GUN	Destroyed	Dismantled for parts and scrapped w/o approval	230583	12/1/2022	1	\$1,699.99	3/5/2004	\$170.00
47-033700	AIR CONDITIONER	Destroyed	Dismantled for parts and scrapped w/o approval	230583	12/1/2022	1	\$951.77	5/29/2008	\$95.18
47-030001	WINDOW UNIT WITH HEAT	Destroyed	Dismantled for parts and scrapped w/o approval	230583	12/1/2022	1	\$603.25	7/9/2013	\$60.33
47-010877	CABINET,PLANHOLD VERT.FILING C	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$825.56	8/1/1994	\$82.56
47-010914	TOOL BOX, KNAACK MODEL JOBMAST	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$511.73	11/1/1994	\$51.17
47-010943	INSULATION TESTER, BIDDLE MOC#	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$820.00	1/1/1995	\$82.00
47-032546	SWITCH	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$3,940.41	9/9/2003	\$394.04
47-032735	HAND PUMP & RAM	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$518.40	8/31/2004	\$51.84
47-033047	WELDING MACHINE	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$6,176.24	5/10/2005	\$617.62
47-033104	BATTERY	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$804.00	9/23/2005	\$80.40

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
47-033492	LAPTOP	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$1,508.00	4/16/2007	\$150.80
47-033656	SWITCH	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$907.20	3/26/2008	\$90.72
47-033772	PORTIBLE RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$789.50	11/13/2008	\$78.95
47-033971	PORTABLE RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$789.50	3/26/2010	\$78.95
47-033965	PORTABLE RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$789.50	3/26/2010	\$78.95
47-033964	PORTABLE RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$789.50	3/26/2010	\$78.95
47-034044	PORTABLE RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$638.00	12/21/2010	\$63.80
47-029928	ELECTRIC BELT CUTTER	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$4,248.13	1/6/2014	\$424.81
47-030089	WIRELESS HOTSPOT	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$794.24	8/11/2014	\$79.42
47-030061	INFRADED HEATER	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$994.40	12/24/2014	\$198.88
47-030393	INFARED HEATER	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$1,045.00	1/18/2018	\$522.50
47-030392	INFARED HEATER	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$1,045.00	1/18/2018	\$522.50
47-030414	3 TON CHAIN HOIST	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030411	3 TON CHAIN HOIST	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030413	3 TON CHAIN HOIST	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030416	3 TON CHAIN HOIST	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$560.28	4/6/2018	\$280.14
47-030490	HYDRAULIC 60 TON RAM CYLINDER	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$1,884.80	1/17/2019	\$1,130.88
47-030534	10 FOOT LIFT	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$916.72	2/22/2019	\$550.03
47-030535	10 FOOT LIFT	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$916.72	2/22/2019	\$550.03
47-030614	GAS MONITOR	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$548.05	8/12/2019	\$328.83
47-030627	BELT CUTTER	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$4,619.00	8/22/2019	\$2,771.40
47-035032	AP	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$1,968.26	6/18/2019	\$1,180.96
47-035073	HAND HELD RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$625.00	5/28/2020	\$437.50
47-035058	HAND HELD RADIO	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$625.00	5/28/2020	\$437.50
47-035118	RADIO-2W - WALKIE TALKIE-TWO WAY	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
47-035167	RADIO-2W - WALKIE TALKIE-TWO WAY	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
47-035178	RADIO-2W - RADIO-2WAY WALKIE TALKIE	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
47-035238	RADIO-2W - RADIO-2WAY WALKIE TALKIE	Lost	Unable to locate during internal audit	231137	2/1/2023	1	\$817.63	2/26/2020	\$572.34
Totals						41	\$51,639.51		\$15,292.93

Department of Conservation-Parks (54)

54-044423	LEVELERS PLATE HEAT SHELLEY MF	Lost	Unable to locate during internal audit	230011	10/11/2022	1	\$585.00	1/15/1974	\$58.50
54-044424	LEVELERS PLATE HEAT SHELLEY MF	Lost	Unable to locate during internal audit	230011	10/11/2022	1	\$585.00	1/15/1974	\$58.50
54-069361	FOOD WARMER RESTAURANT	Lost	Unable to locate during internal audit	230011	10/11/2022	1	\$1,251.12	5/1/2003	\$125.11
54-097386	FRIGIDARE 16 CF TOP FREEZER/FRIDGE	Lost	Unable to locate during internal audit	230011	10/11/2022	1	\$560.15	9/18/2019	\$336.09

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
54-040912	BOAT PEDAL	Destroyed	Unable to locate during internal audit	230077	10/20/2022	1	\$892.00	9/15/1992	\$89.20
54-040913	BOAT PEDAL	Destroyed	Unable to locate during internal audit	230077	10/20/2022	1	\$892.00	9/15/1992	\$89.20
54-040939	BOAT PEDAL 4 PERSON CAPACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022	1	\$952.00	10/13/1997	\$95.20
54-040940	BOAT PEDAL 4 PERSON CAPACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022	1	\$952.00	10/13/1997	\$95.20
54-040941	BOAT PEDAL 4 PERSON CAPACITY	Destroyed	Unable to locate during internal audit	230077	10/20/2022	1	\$952.00	10/13/1997	\$95.20
54-099775	CPU DESKTOP DELL OPTIPLEX 7010	Lost	Unable to locate during internal audit	230080	10/20/2022	1	\$741.27	1/27/2014	\$74.13
54-099776	CPU DESKTOP DELL OPTIPLEX 7010	Lost	Unable to locate during internal audit	230080	10/20/2022	1	\$741.27	1/27/2014	\$74.13
54-099938	CPU DESKTOP DELL OPTIPLEX 7010	Lost	Unable to locate during internal audit	230080	10/20/2022	1	\$741.27	10/10/2014	\$148.25
54-097325	ELO Intellitch Touchscreen POS Monitor	Lost	Unable to locate during internal audit	230086	10/20/2022	1	\$1,261.38	5/27/2016	\$378.41
54-097330	MANITOWOC ICE MAKER	Lost	Unable to locate during internal audit	230086	10/20/2022	1	\$2,542.89	8/10/2016	\$762.87
54-082089	LENS ZOOM 75-300MM F/4, 5-5, 6	Stolen	Theft of property from Weeks Bay Reserve	230149	10/19/2022	1	\$525.00	7/10/2001	\$52.50
54-063955	TELEVISION LCD 26	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$547.00	7/18/2008	\$54.70
54-092303	LAPTOP, DELL LATITUDE E6410	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$1,329.91	1/28/2011	\$132.99
54-095953	MOTOR BOAT MERCURY 50 HP	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$800.00	5/21/2011	\$80.00
54-099959	DELL DESKTOP OPTIPLEX 3020	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$565.97	8/20/2014	\$56.60
54-099972	EXT HARD DRIVE WD MY PASSPORT	Destroyed	Scrapped during renovations w/o proper approval	230159	10/20/2022	1	\$110.54	12/18/2014	\$22.11
54-082397	Exhibit Display w/Panels, Case, Light	Destroyed	Discarded during renovations	230201	10/24/2022	1	\$1,250.00	9/19/2003	\$125.00
54-097014	PRINTER HP LASERJET ALL IN ONE	Destroyed	Scrapped w/o approval	230786	1/3/2023	1	\$688.50	4/30/2014	\$68.85
54-083372	COMPUTER LAPTOP LATITUDE	Lost	Unable to locate during audit	231583	2/13/2023	1	\$1,680.30	11/17/2004	\$168.03
54-110310	EXTERNAL HARD DRIVE	Lost	Unable to locate during audit	231583	2/13/2023	1	\$125.00	1/31/2020	\$87.50
54-091146	IPAD 4 WIFI 4G	Lost	Unable to locate during audit	231755	2/13/2023	1	\$775.00	5/27/2014	\$77.50
54-018565	MACHINE ICE MAKER CUBER	Destroyed	Disposed of w/o approval & proper paperwork	231785	2/14/2023	1	\$903.00	5/15/1980	\$90.30
54-022714	WINCH	Destroyed	Disposed of w/o approval & proper paperwork	231785	2/14/2023	1	\$821.00	4/15/1984	\$82.10
54-088145	GPS GARMIN	Lost	Unable to locate during audit	231796	2/14/2023	1	\$625.00	6/7/2007	\$62.50
54-088168	GPS GARMIN	Lost	Unable to locate during audit	231796	2/14/2023	1	\$694.99	8/30/2007	\$69.50
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
Totals						30	\$33,472.56		\$4,548.37
Department of Forensic Sciences (61)									
61-013622	CPU - EliteDesk 800 G4 Desktop	Lost	Unable to locate during internal audit	230514	12/6/2022	1	\$1,034.00	8/17/2018	\$517.00
Totals						1	\$1,034.00		\$517.00
Alabama Public Television (73)									
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
Totals						1	\$1,915.00		\$191.50

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>Alabama Dept. of Environmental Management (74)</u>									
74-019037	Tablet Fujitsu Q665	Lost	Unable to locate during audit	230042	10/18/2022	1	\$1,093.54	7/21/2015	\$218.71
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
Totals						6	\$6,728.18		\$4,408.47
<u>Children's Trust Fund (90)</u>									
90-000370	iPHONE XR	Lost	Lost during travel to meeting	230756	1/3/2023	1	\$0.00	4/28/2020	\$0.00
Totals						1	\$0.00		\$0.00
<u>U. S. SPACE & ROCKET CENTER (92)</u>									
92-010495	Tablet, iPad	Lost	Unable to locate during internal audit	230003	10/7/2022	1	\$350.00	9/21/2012	\$35.00
92-011635	Welder, mig	Lost	Unable to locate during internal audit	230003	10/7/2022	1	\$649.99	2/5/2018	\$325.00
92-011778	Tablet, galaxy	Lost	Unable to locate during internal audit	230003	10/7/2022	1	\$187.95	5/23/2018	\$93.98
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
Totals						8	\$8,055.29		\$1,966.15
<u>ALABAMA COMMUNITY COLLEGE SYSTEM (94)</u>									
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 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			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
<u>Peace Officers Standards & Training (AB)</u>									
AB-000508	HP ProBook Laptop Computer	Lost	Unable to locate after employee move	230825	1/6/2023	1	\$629.00	5/5/2016	\$188.70
Totals						1	\$629.00		\$188.70
<u>School of Fine Arts (AF)</u>									
AF-500725	Apple Ipad 126GB	Lost	Unable to locate during audit	232130	3/23/2023	1	\$394.00	10/11/2018	\$236.40
AF-500727	Panasonic Lumix Mirrorless Digital Camera w/Lens	Stolen	Theft of property from secure area	232144	3/23/2023	1	\$2,743.40	9/26/2019	\$1,646.04
Totals						2	\$3,137.40		\$1,882.44
<u>Board of Auctioneers (AI)</u>									
AI-000001	27 4K Monitor	Lost	Unable to locate during internal audit	234609	8/21/2023	1	\$612.71	11/5/2018	\$367.63
Totals						1	\$612.71		\$367.63
<u>Office of Prosecution Services (AP)</u>									
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
<u>LEGISLATIVE SERVICES AGENCY (AR)</u>									
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
Totals						1	\$1,119.00		\$335.70
<u>DEPARTMENT OF EARLY CHILDHOOD ED (BT)</u>									
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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
Totals						20	\$28,223.52		\$15,446.09

DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-102290	DESK, SINGLE PEDASTAL	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$624.40	8/27/2018	\$312.20
HD-103954	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$1,342.00	8/9/2019	\$805.20
HD-098409	SWITCH, NETWORK 24 PORT	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$2,056.19	9/30/2016	\$616.86
HD-099811	CPU, TABLET	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$530.93	7/28/2017	\$212.37
HD-101280	CPU-PERSONAL COMPUTER	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$1,012.00	2/28/2018	\$506.00
HD-103194	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$1,342.50	4/15/2019	\$805.50
HD-103195	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23025	1/12/2023	1	\$1,342.50	4/15/2019	\$805.50
HD-105392	COMPUTER, LAPTOP	Stolen	Theft of property from unlocked conference room	AM23029	1/12/2023	1	\$1,386.00	5/14/2020	\$970.20
HD-107636	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM23030	2/3/2023	1	\$92.00	5/24/2021	\$73.60
HD-105933	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23032	2/3/2023	1	\$1,386.00	6/2/2020	\$970.20
HD-095068	CPU, TABLET	Lost	Unable to locate during internal audit	AM23028	4/28/2023	1	\$1,225.27	3/3/2015	\$245.05
HD-087226	CPU, ACCESS CONTROL/CCTV CONTROLLER	Lost	Unable to locate during internal audit	AM23059	4/28/2023	1	\$4,944.00	12/17/2009	\$494.40
HD-091121	SWITCH, VOICE	Lost	Unable to locate during internal audit	AM23059	4/28/2023	1	\$2,934.22	11/6/2012	\$293.42
HD-091129	SWITCH, VOICE	Lost	Unable to locate during internal audit	AM23059	4/28/2023	1	\$4,789.06	11/6/2012	\$478.91
HD-091337	SWITCH, VOICE	Lost	Unable to locate during internal audit	AM23059	4/28/2023	1	\$1,737.10	4/9/2013	\$173.71
HD-094902	RECORDER, NETWORK VIDEO	Lost	Unable to locate during internal audit	AM23059	4/28/2023	1	\$7,813.67	10/31/2014	\$1,562.73
HD-102046	CPU, TABLET	Lost	Unable to locate during internal audit	AM23039	5/17/2023	1	\$531.05	8/9/2018	\$265.53
HD-105640	CPU, TABLET	Stolen	Stolen from location	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	\$460.25
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	\$53.09
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	\$313.92
HD-095802	SWITCH, NETWORK 8 PORT	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$1,023.15	7/2/2015	\$102.32
HD-096041	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$61.33	8/29/2015	\$12.27

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
HD-098221	COMPUTER, LAPTOP	Lost	Unable to locate during internal audit	AM23117	9/25/2023	1	\$1,432.57	9/21/2016	\$286.51
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
Totals						27	\$44,616.99		\$13,251.16

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
Totals						2	\$1,467.87		\$146.79

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
Totals						1	\$98.99		\$9.90

DEPT OF TRANSPORTATION-STATE GENERAL (SG)

SG-074455	RADIO, MOBILE 2-WAY	Lost	Unable to locate during internal audit	AM23013	11/9/2022	1	\$2,279.94	4/15/2009	\$227.99
SG-090317	JACK, HYDRAULIC	Lost	Unable to locate during internal audit	AM23019	1/12/2023	1	\$1,025.64	12/16/2021	\$923.08
SG-084292	BOARD, MESSAGE	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$15,000.00	9/29/2017	\$6,000.00
SG-081344	LIGHTBAR, VEHICLE STROBE	Lost	Unable to locate during internal audit	AM23020	1/12/2023	1	\$1,393.00	10/5/2015	\$417.90
SG-082840	APPARATUS, AUTOMATED VACUUM DRYING	Lost	Unable to locate during internal audit	AM23021	1/12/2023	1	\$4,569.00	8/30/2016	\$1,370.70
SG-075009	SAW, CHAIN GAS	Lost	Unable to locate during internal audit	AM23023	1/12/2023	1	\$704.25	6/25/2009	\$70.43
SG-072529	DISTANCE MEASURER & SENSOR	Lost	Unable to locate during internal audit	AM23024	1/12/2023	1	\$513.00	3/11/2008	\$51.30
SG-081971	HAMMER, AIR, KIT	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,343.98	2/11/2016	\$403.19
SG-081972	HAMMER, AIR, KIT	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,344.90	2/11/2016	\$403.47
SG-081973	HAMMER, ROTARY AIR	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,353.08	2/11/2016	\$405.92
SG-084278	DRILL, ROTARY HAMMER	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,097.99	9/26/2017	\$439.20
SG-086840	LIGHTBAR, VEHICLE STROBE	Lost	Unable to locate during internal audit	AM23026	1/12/2023	1	\$1,105.00	8/28/2019	\$663.00
SG-088575	PURIFIER/CLEANER, AIR	Lost	Unable to locate during internal audit	AM23039	5/17/2023	1	\$657.90	12/2/2020	\$526.32
SG-040041	BREAKER, PAVEMENT	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$1,575.00	11/27/1989	\$157.50
SG-040346	DRILL	Lost	Unable to locate during internal audit	AM23087	8/3/2023	1	\$768.00	3/13/1990	\$76.80
SG-071945	RADIO, HAND HELD 2-WAY	Lost	Unable to 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	Unable to locate during internal audit	AM23087	8/3/2023	1	\$620.00	3/3/2020	\$434.00
SG-088971	MOWER, ROTARY LAWN	Stolen	Stolen from employee's home	AM23096	7/19/2023	1	\$696.15	2/1/2021	\$556.92
SG-087395	DISTANCE MEASURER, ELECTRONIC	Destroyed	Destroyed in MVA	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

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
SG-072544	LIFT, HYDRAULIC CYLINDER LOW-PROFILE	Lost	Unable to locate during internal audit	AM23106	8/3/2023	1	\$673.97	3/28/2008	\$67.40
SG-089818	EXCAVATOR, CRAWLER COMPACT	Stolen	Stolen from Job Site	AM23138	9/26/2023	1	\$98,507.87	8/18/2021	\$78,806.30
Totals						23	\$138,176.20		\$92,751.02
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						817	\$ 2,108,432.77		\$ 477,943.24

NOTE: As of the end of FY2023, the State of Alabama had 296,008 assets listed in our asset management database valued at \$1,317,562,943.94. This Annual Losses Report reflects a loss to the State from the 183 agencies of 0.276% of total assets and 0.16% of cost.