Losses Report - 4th Quarter FY2025

	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI	TION	DEPRECIATEI
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
DEPARTM	ENT OF HUMAN RESOURCES (01)								
01-726192	Laptop	Lost	Unable to locate during internal audit	254842	9/23/2025	1	\$1,206.00	6/8/2018	\$361.80
Totals	. .					1	\$1,206.00		\$361.80
<u>ALAMABA</u>	FORESTRY COMMISSION(04)								
04-105551	HP ProBook 450 G7 15.6 Notebook	Stolen	Stolen - building was broken into	253775	7/2/2025	1	\$709.00	11/30/2020	\$425.40
Totals						1	\$709.00		\$425.40
FINANCE	- REAL PROPERTY MANAGEMENT (08)								
08-001225	HP ELITEDESK 600 G9 DESKTOP COMPUTER	Lost	Lost - Could not locate during audit	254504	8/15/2025	1	\$898.00	6/27/2023	\$718.40
Totals			C			1	\$898.00		\$718.40
,									
	ENT OF CONSERVATION(11)								
DEPARTM					0/00/0005	4	#050.26	10/10/2019	\$42E 10
DEPARTM 11-099743	OPTIPLEX 3070 DESKTOP	Lost	Lost - Could not locate during audit	254940	9/22/2025	1	\$850.36	10/10/2019	\$425.18
	` '	Lost	Lost - Could not locate during audit	254940	9/22/2025	1	\$850.36	10/10/2019	\$425.18
11-099743	` '	Lost	Lost - Could not locate during audit	254940	9/22/2025	1		10/10/2019	
11-099743 Totals	` '	Lost	Lost - Could not locate during audit	254940	9/22/2025	1		10/10/2019	
11-099743 Totals	OPTIPLEX 3070 DESKTOP	Lost	Lost - Could not locate during audit Destroyed in a Fire		7/31/2025	1 1		8/10/2006	\$425.18
Totals DEPARTED	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23)			253118		1 1 1 1	\$850.36		\$425.18 \$198.80
11-099743 Totals DEPARTER 23-078306	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer	Destroyed	Destroyed in a Fire	253118	7/31/2025	1 1 1 1 1	\$850.36 \$1,988.00	8/10/2006	\$425.18 \$198.80 \$69.80
11-099743 Totals DEPARTEI 23-078306 23-086084 23-092920	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer	Destroyed Destroyed	Destroyed in a Fire Destroyed in a Fire	253118 253118	7/31/2025 7/31/2025	1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00	8/10/2006 8/14/2009	\$425.18 \$198.80 \$69.80 \$160.70
11-099743 Totals DEPARTEI 23-078306 23-086084	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER	Destroyed Destroyed Destroyed	Destroyed in a Fire Destroyed in a Fire Destroyed in a Fire	253118 253118 253118	7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00	8/10/2006 8/14/2009 7/29/2013	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23
11-099743 Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER	Destroyed Destroyed Destroyed Destroyed	Destroyed in a Fire Destroyed in a Fire Destroyed in a Fire Destroyed in a Fire	253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25	8/10/2006 8/14/2009 7/29/2013 8/17/2012	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23
11-099743 Totals DEPARTE: 23-078306 23-086084 23-092920 23-091113	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER	Destroyed Destroyed Destroyed Destroyed Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23
11-099743 Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER	Destroyed Destroyed Destroyed Destroyed Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23 \$62.90
Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136 23-094184 23-097829	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER PRINTER	Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25 \$572.25 \$629.00	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012 12/11/2013	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23 \$62.90 \$62.90
11-099743 Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136 23-094184 23-097829 23-098515	OPTIPLEX 3070 DESKTOP MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER PRINTER PRINTER PRINTER	Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25 \$629.00 \$629.00	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012 12/11/2013 1/28/2015	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23 \$62.90 \$62.90 \$59.90
Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136 23-094184	MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER PRINTER PRINTER PRINTER PRINTER PRINTER PRINTER PRINTER	Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25 \$572.25 \$629.00 \$629.00 \$599.00	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012 12/11/2013 1/28/2015 1/20/2016	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23 \$62.90 \$62.90 \$59.90 \$470.90
DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136 23-094184 23-097829 23-098515 23-099599	MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER PRINTER PRINTER PRINTER PRINTER PRINTER PRINTER PRINTER PRINTER PRINTER REFRIGERATOR	Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25 \$572.25 \$629.00 \$629.00 \$599.00 \$4,708.97	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012 12/11/2013 1/28/2015 1/20/2016 7/26/2016	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23 \$62.90 \$62.90 \$59.90 \$470.90 \$50.71
11-099743 Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136 23-094184 23-097829 23-098515 23-099599 23-100762	MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER PRINTER SCANDER PRINTER PRINTER PRINTER PRINTER REFRIGERATOR STAND	Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25 \$629.00 \$629.00 \$599.00 \$4,708.97 \$507.09	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012 12/11/2013 1/28/2015 1/20/2016 7/26/2016 9/21/2016	\$425.18 \$198.80 \$69.80 \$160.70 \$57.23 \$57.23 \$57.23 \$62.90 \$62.90 \$59.90 \$470.90 \$50.71 \$314.46
11-099743 Totals DEPARTEI 23-078306 23-086084 23-092920 23-091113 23-091128 23-091136 23-094184 23-097829 23-098515 23-099599 23-100762 23-100763	MENT OF PUBLIC HEALTH(23) Printer Printer PRINTER SCANNER SCANNER SCANNER PRINTER REFRIGERATOR STAND BLOOD PRESSURE MONITOR	Destroyed	Destroyed in a Fire	253118 253118 253118 253118 253118 253118 253118 253118 253118 253118 253118	7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025 7/31/2025	1 1 1 1 1 1 1	\$850.36 \$1,988.00 \$698.00 \$1,607.00 \$572.25 \$572.25 \$629.00 \$629.00 \$599.00 \$4,708.97 \$507.09 \$3,144.64	8/10/2006 8/14/2009 7/29/2013 8/17/2012 8/17/2012 8/17/2012 12/11/2013 1/28/2015 1/20/2016 7/26/2016 9/21/2016 9/21/2016	

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI'	TION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-101106	TELEPRESENSE CART	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$1,948.00	2/28/2018	\$584.40
23-112268	UV-BOX	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$1,784.00	7/31/2020	\$892.00
23-108714	SWITCH	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$2,060.63	7/22/2020	\$1,030.32
23-108715	SWITCH	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$2,060.63	7/22/2020	\$1,030.32
23-109417	ROUTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$5,133.38	8/4/2020	\$2,566.69
23-112362	SAFECHECK	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$3,150.00	1/5/2021	\$1,890.00
23-112306	SAFECHECK	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$3,150.00	11/19/2020	\$1,575.00
23-110374	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$549.55	5/27/2021	\$329.73
23-110298	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$592.00	1/4/2021	\$355.20
23-110954	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$1,831.07	1/18/2022	\$1,281.75
23-109313	SWITCH	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$1,923.25	8/4/2020	\$961.63
23-114462	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	10/7/2022	\$525.97
23-114472	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	10/7/2022	\$525.97
23-114699	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	11/14/2022	\$525.97
23-114700	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	11/14/2022	\$525.97
23-114901	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$577.07	2/2/2023	\$461.66
23-107981	SERVER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$4,837.62	6/29/2020	\$3,386.33
23-117767	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$505.08	4/18/2024	\$454.57
23-089679	Laptop	Lost	Lost through hand mail from county office	253831	7/8/2025	1	\$1,120.00	4/4/2011	\$112.00
23-109873	LAPTOP	Lost	Lost in transition between employee & IT	253834	7/8/2025	1	\$1,747.00	8/28/2020	\$873.50
23-079763	Table,Exam	Improper Dis	sp Given to Pickens County Sheriff who isn't approved donee	254995	9/23/2025	1	\$1,127.50	3/19/2007	\$112.75
23-079764	Table,Exam	Improper Dis	sp Given to Pickens County Sheriff who isn't approved donee	254995	9/23/2025	1	\$1,127.50	3/19/2007	\$112.75
Totals						37	\$60,844.17		\$23,653.29
AT ADAMA	DUDEAU OF BARDONIC AND BAROLES (24)								
31-014029	BUREAU OF PARDONS AND PAROLES (31) cradlepoint	Lost	Unable to locate during audit	253888	7/8/2025	1	\$940.18	8/2/2016	\$94.02
31-014029	cradlepoint	Lost	Unable to locate during audit	253888	7/8/2025	1	\$940.18	8/2/2016	\$94.02
31-014044	•	Lost	Unable to locate during audit	253888	7/8/2025	1	\$899.36	12/1/2016	\$179.87
31-014030	FUJITSU Q616 LAPTOP PORTABLE HARD DRIVE	Lost	Unable to locate during audit	253888	7/8/2025	1	\$113.99	8/3/2017	\$22.80
31-015826						1			
	IPHONE 7, BLACK, 32GB/334-467-6126	Lost	Unable to locate during audit	253888	7/8/2025	1	\$500.00	2/22/2018	\$150.00
31-016376 31-016377	BLUESOCKET ACCESS POINT 2030, 11AC, 3X3:3.INT A		Unable to locate during audit Unable to locate during audit	253888 253888	7/8/2025 7/8/2025	1	\$511.98 \$511.98	7/11/2018 7/11/2018	\$153.59 \$153.59
	BLUESOCKET ACCESS POINT 2030, 11AC, 3X3:3.INT A		9			1			
31-016378	BLUESOCKET ACCESS POINT 2030, 11AC, 3X3:3.INT A		Unable to locate during audit	253888	7/8/2025	1	\$511.98	7/11/2018	\$153.59 \$424.00
31-017606	Laptop Dell 3310 XCTO	Lost	Unable to locate during audit	253888	7/8/2025	1	\$867.99	4/14/2020	\$434.00 \$434.00
31-017690	Laptop Dell 3310 XCTO	Lost	Unable to locate during audit	253888	7/8/2025	1	\$867.99	4/14/2020	
31-018636	Dell Latitude 3310	Lost	Unable to locate during audit	253888	7/8/2025	1	\$886.06	8/4/2020	\$443.03

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1 1 1 1 1 1 1 1 1 1	NUMBER	R ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
1-10-2008 LAPTOP PCDELLIATTUDE 3539	31-019048	Dell Latitude 3310	Lost	Unable to locate during audit	253888	7/8/2025	1	\$886.06	11/10/2020	\$531.64
Marcia Lattrop P. Cell Lichtrop Lattrop College Contect during audit College Colle	31-020011	LAPTOP PC DELL LATITUDE 3550	Lost	Unable to locate during audit	253888	7/8/2025	1	\$920.54	6/13/2024	\$828.49
March Marc	31-020080	LAPTOP PC DELL LATITUDE 3550	Lost	Unable to locate during audit	253888	7/8/2025	1	\$920.54	6/14/2024	\$828.49
Signature Sign	31-020071	LAPTOP PC DELL LATITUDE 3550	Lost	Unable to locate during audit	253888	7/8/2025	1	\$920.54	6/14/2024	\$828.49
ABABMA LAW ENFORCEMENT AGENCY (55) 35-086777 TAG READER SYSTEM NDI TECH INC RAPID DEPLOYLOS Lost - Could not locate during internal studie 254658 N/26/2025 1 \$15.825.00 9/27/2012 \$1.825.825.00	31-020543	PRINTER HP 4101FDW	Lost	Unable to locate during audit	253888	7/8/2025	1	\$653.56	11/7/2024	\$653.56
School S	Totals						16	\$11,852.93		\$5,983.16
School S										
Part		· · · · · · · · · · · · · · · · · · ·	EDI OVI	Last Could asklants design internal andia	254650	9/26/2025	1	\$1E 92E 00	0 /27 /2012	¢1 502 50
DEPARTMENT OF REVENUE(40) 40-089164 WTS TCS6 HANDHELD SCANNER Lost Unable to locate during internal audit 254907 9/2/2025 1 \$1,900 10/4/2022 \$1,512.80 40-029085 BREATTHE CHAIR W/ HEADREST Lost Unable to locate after office move 254957 9/22/2025 1 \$549.00 2/15/2023 \$439.20 \$1.00	-	TAG READER STSTEM NDI TECH INC RAPID DI	EPLOTLOSI	Lost - Could not locate during internal audit	234036	6/20/2023	1		9/2//2012	
Act Act	Totals						1	\$15,625.00		φ1,302.30
Act Act	DEPARTM	IENT OF REVENUE(40)								
			Lost	Unable to locate during internal audit	254507	9/2/2025	1	\$1,891.00	10/4/2022	\$1,512.80
DEPARTMENT OF VENTERAN AFFAIRS (45) Astropolic Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	40-092085	BREATHE CHAIR W/ HEADREST	Lost	_	254957	9/22/2025	1	\$549.00	2/15/2023	\$439.20
45-101006 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101008 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10107 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10107 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024	Totals						2	\$2,440.00		\$1,952.00
45-101006 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101008 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10107 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10107 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024										
45-10108 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10107 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10107 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10101 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024	DEPARTM	<u>IENT OF VENTERAN AFFAIRS (45)</u>								
45-101012 Wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101007 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101007 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101013 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024<	45-101006	Wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101007 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101010 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101011 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024<	45-101008		Destroyed		254955		1	\$1,721.40	9/24/2024	\$1,549.26
45-101009 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101011 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101017 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024<	45-101012		Destroyed		254955		1	\$1,721.40	9/24/2024	
45-101011 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101013 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024<	45-101007	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101013 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101017 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024<	45-101009	wardrobe	Destroyed	•	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101014 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101017 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101021 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101025 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024<	45-101011	wardrobe	Destroyed		254955		1	\$1,721.40	9/24/2024	\$1,549.26
45-101015 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101017 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101019 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101013		Destroyed		254955		1			
45-101016 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101017 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-10102 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101020 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101025 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101014		Destroyed	-	254955		1	\$1,721.40	9/24/2024	
45-101017 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101019 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101020 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101025 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101027 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/wa	45-101015	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101018 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101019 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101020 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101025 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101027 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage <td< td=""><td>45-101016</td><td>wardrobe</td><td>Destroyed</td><td>Destroyed in Fire/water damage</td><td>254955</td><td></td><td>1</td><td>\$1,721.40</td><td>9/24/2024</td><td>\$1,549.26</td></td<>	45-101016	wardrobe	Destroyed	Destroyed in Fire/water damage	254955		1	\$1,721.40	9/24/2024	\$1,549.26
45-101019 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101020 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101025 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101027 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101017	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101020 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101025 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101027 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101018	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101025 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101026 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101027 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101019	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101026 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101027 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101020	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101027 wardrobe Destroyed Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26 45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101025	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101028 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101026	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
	45-101027	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101029 wardrobe Destroyed in Fire/water damage 254955 9/22/2025 1 \$1,721.40 9/24/2024 \$1,549.26	45-101028	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
	45-101029	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI	TION	DEPRECIATED
NUMBER	ITEM DESCRIPT	TION METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
45-101030	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101031	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101032	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101033	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101034	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101035	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101036	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101037	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101038	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101039	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101060	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101061	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101062	wardrobe	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,721.40	9/24/2024	\$1,549.26
45-101183	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101185	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101186	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101193	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101194	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101195	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101196	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101197	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101198	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101199	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101200	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101201	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101202	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101203	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101204	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101213	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101214	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101215	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101216	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101217	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101218	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101219	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101220	Nightstand	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
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INVENTO	RY		DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI'	ľION	DEPRECIATED
NUMBER	l .	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
45-101221	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101222	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101223	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101246	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101247	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101248	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101249	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101250	Nightstand		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$705.66	9/24/2024	\$635.09
45-101577	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101578	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101579	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101580	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101581	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101582	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101583	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101584	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101585	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101586	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101587	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101588	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101589	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101590	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101591	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101593	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101594	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101595	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101596	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101597	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101598	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101717	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101718	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101719	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101720	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101721	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101722	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101723	Desk		Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
			-	-						

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI'	TION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
45-101724	Desk	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$1,052.22	9/24/2024	\$947.00
45-101810	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101811	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101812	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101813	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101814	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101815	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101816	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101817	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101818	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
45-101819	bookcase	Destroyed	Destroyed in Fire/water damage	254955	9/22/2025	1	\$544.95	9/27/2024	\$490.46
Totals						102	\$112,924.14		\$101,631.73
ALABAMA	STATE PORT AUTHORITY (47)								
47-010329	CONDUIT BENDER, GREENLEE SN#PL	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$3,900.00	9/1/1993	\$390.00
47-033290	KNOCK OUT PUNCH SET	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$1,010.28	5/2/2006	\$101.03
47-033690	GAS CUTOFF SAW	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$848.00	5/8/2008	\$84.80
47-033919	WELDER	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$1,000.00	5/13/2010	\$100.00
47-034142	1 AIR IMPACT WRENCH	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$589.60	6/25/2011	\$58.96
47-030016	REFRIGERANT RECLAIM PUMP	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$695.00	7/29/2013	\$69.50
47-030005	COIL JET COIL WASHER	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$610.75	7/15/2013	\$61.08
47-035600	MULTIMETER MOTOR DRIVE	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$1,259.99	11/24/2021	\$881.99
47-035704	INSULATION METER WITH CLAMP	Stolen	Stolen from Job Site	254259	8/6/2025	1	\$1,036.67	3/16/2023	\$829.34
47-008443	CREDENZA	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$790.00	8/1/1988	\$79.00
47-008558	CREDENZA	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$1,115.00	8/1/1988	\$111.50
47-032425	TOOL BOX, WEATHER GUARD	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$604.60	7/16/2003	\$60.46
47-033532	POLE PRUNER	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$599.99	7/19/2007	\$60.00
47-033992	HEATER	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$753.10	3/3/2010	\$75.31
47-034228	MESH CHAIR	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$609.00	9/14/2011	\$60.90
47-030149	DESKTOP COMPUTER	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$786.00	3/6/2015	\$78.60
47-035578	32INCH COMPUTER MONITOR	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$552.52	9/26/2022	\$386.76
47-035554	MACBOOK	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$1,465.44	11/3/2022	\$1,172.35
47-035699	CLICK SHARE	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$2,295.18	4/10/2023	\$1,836.14
47-035802	HANDHELD RADIO	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$751.92	8/23/2023	\$601.54
47-035904	HANDHELD RADIO	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$938.07	9/27/2023	\$750.46
47-035906	HANDHELD RADIO	Lost	Lost - Could not locate during audit	254264	8/8/2025	1	\$938.07	9/27/2023	\$750.46

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI'	ΓΙΟΝ	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
47-008160	CREDENZA	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$712.00	9/1/1987	\$71.20
47-008895	ROTO HAMMER CP69	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,271.50	4/1/1989	\$127.15
47-009185	BELT CLAMP SET, FLEXCO W/CUTTE	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$519.49	11/1/1989	\$51.95
47-009264	PLATFORM, LOADING RAMP TES POR	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$844.00	7/1/1990	\$84.40
47-012223	RAM, ENERPAC RC-506 50 TON W/P	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$865.00	11/1/1998	\$86.50
47-032193	PIPE THREADER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,894.60	11/20/2001	\$189.46
47-032736	HAND PUMP & RAM	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$518.40	8/31/2004	\$51.84
47-032737	RAM 100 TON	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$765.00	8/24/2004	\$76.50
47-032738	RAM 100 TON	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$765.00	8/24/2004	\$76.50
47-033013	TRAILER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$600.00	3/7/2005	\$60.00
47-033117	ROTARY HAMMER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$541.85	8/8/2005	\$54.19
47-033075	TOOL BOX	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$618.00	6/27/2005	\$61.80
47-033076	TOOL BOX	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$618.00	6/27/2005	\$61.80
47-034317	SUMP PUMP	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$708.00	3/9/2012	\$70.80
47-034523	CHARGER - BATTERY CHARGER - 1628	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$681.76	12/12/2012	\$68.18
47-029984	HANDHELD PIPE THREADER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$2,853.00	6/2/2014	\$285.30
47-029980	WORKSTATION Computer	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$773.00	7/14/2014	\$77.30
47-030190	GAS DETECTOR	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,727.00	7/22/2015	\$172.70
47-030491	HYDRAULIC 60 TON RAM CYLINDER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,335.43	1/17/2019	\$534.17
47-030537	5-TON 72 BELT CLAMP	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$3,344.88	2/28/2019	\$1,337.95
47-030611	GAS MONITOR	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$548.05	8/12/2019	\$219.22
47-030618	INSULATION METER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$809.99	7/16/2019	\$324.00
47-035109	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035111	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035112	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035116	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035120	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035121	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035128	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035135	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035146	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035148	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035151	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035163	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035165	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035168	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI	ΓΙΟΝ	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
47-035174	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035175	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035180	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035181	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035185	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035189	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035190	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035193	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035200	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035211	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035219	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035225	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035228	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035230	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035232	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035240	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035245	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035315	36 INCH TRIANGLE TOOLBOX	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$645.00	5/22/2020	\$322.50
47-035324	HYDRAULIC HAND PUMP	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$780.00	7/15/2020	\$390.00
47-035338	100 TON RAM	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,154.51	7/24/2020	\$577.26
47-035339	100 TON RAM	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,154.51	7/24/2020	\$577.26
47-035344	REFRIGERATOR	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$1,007.10	1/27/2021	\$604.26
47-035411	45PC METRIC M6 - M24	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$720.00	9/15/2021	\$432.00
47-035608	BELT CUTTER	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$985.93	8/22/2022	\$690.15
47-036179	2 WAY RADIO	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$854.49	3/13/2024	\$769.04
47-036180	2 WAY RADIO	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$854.49	3/13/2024	\$769.04
47-035162	RADIO-2W - WALKIE TALKIE-TWO WAY RAD - 1611	Lost	Lost - Could not locate during audit	254672	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035205	RADIO-2W - RADIO-2WAY WALKIE TALKIE - 1611	Lost	Lost - Could not locate during audit	254672	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035588	PORTABLE GENERATOR	Lost	Lost - Could not locate during audit	254672	9/5/2025	1	\$1,129.00	6/16/2022	\$790.30
47-036333	MULTIMETER	Lost	Lost - Could not locate during audit	254672	9/5/2025	1	\$809.19	5/22/2023	\$647.35
Totals						88	\$83,539.14		\$32,803.12
<u>- </u>	ENT OF FORENSIC SCIENCE (61)								
61-013878	Dell Precision 3561 Mobile Workstation	Destroyed	Destroyed in an Accident	252146	8/14/2025	1	\$1,510.85	6/13/2022	\$1,057.60
Totals						1	\$1,510.85		\$1,057.60

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI	TION	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
ALABAMA	DEPARTMENT OF COMMERCE (69)								
69-003319	COMPUTER, IPAD PRO, APPLE, SMART KEYBOARI	O, SI Lost	Lost in transfer to another agency	255014	9/24/2025	1	\$759.05	5/21/2018	\$227.72
Totals						1	\$759.05		\$227.72
AT ADAMA	DUDI IC TELEVICION (72)								
73-241406	PUBLIC TELEVISION (73) APPLE MACBOOK PRO 16IN	Lost	Last Could not least during audit	254880	9/15/2025	1	\$3,905.07	6/19/2020	\$1,952.54
73-241400	LAWN MOWER-RIDING	Lost	Lost - Could not locate during audit Lost - Could not locate during audit	254882	9/15/2025	1	\$3,903.07	7/5/2011	
Totals	LAWN MOWER-RIDING	Lost	Lost - Could not locate during audit	234002	9/13/2023	2	\$5,455.07	7/3/2011	\$155.00 \$2,107.54
							" >		" /
<u>FINANCE</u>	CAPITOL COMPLEX (76)								
76-900196	green seat/mesh back	Lost	Unable to locate after previous agency relocated	254135	7/29/2025	1	\$571.00	4/1/2016	\$57.10
76-900382	PILOT CHAIR (XL)	Lost	Unable to locate after previous agency relocated	254135	7/29/2025	1	\$713.00	9/30/2015	\$71.30
76-900153	MAXIMUS HD TASK CHAIR	Lost	Unable to locate after previous agency relocated	254135	7/29/2025	1	\$599.00	3/7/2022	\$419.30
76-900271	ACI BLACK EURO MOONSCAPE CHAIR	Lost	Unable to locate after previous agency relocated	254135	7/29/2025	1	\$502.00	6/20/2011	\$50.20
76-900304	FAIRFIELD EXECUTIVE SWIVEL BLACK CHAIR	Lost	Unable to locate after previous agency relocated	254135	7/29/2025	1	\$983.50	5/19/2006	\$98.35
Totals						5	\$3,368.50		\$696.25
AT ADAMA	DEDARTMENT OF SENIOR SERVICES (70)								
79-001145	DEPARTMENT OF SENIOR SERVICES (79) NEC PROJECTOR	Improper Di	sp Broken and thrown out prior to approval	254778	9/4/2025	1	\$833.71	4/3/2007	\$83.37
Totals	<u> </u>	1 1	1 11		· · ·	1	\$833.71	, ,	\$93.37
YOUTH SE	ERVICES (83)								
83-010350	HP LAPTOP	Lost	Lost - Could not locate during audit	254476	8/13/2025	1	\$1,284.00	3/23/2021	\$770.40
83-048502	PRINTER COLOR LASER	Lost	Lost - Could not locate during audit	254516	8/15/2025	1	\$657.25	7/18/2005	\$65.73
83-057272	HP 8200 COMPUTER	Lost	Lost - Could not locate during audit	254517	8/15/2025	1	\$794.00	8/10/2011	\$79.40
83-048704	SWITCH CISCO 2960 8 PORT	Lost	Lost - Could not locate during audit	254519	8/15/2025	1	\$627.00	11/8/2013	\$62.70
83-048667	COMPUTER HP DESKTOP 8300	Lost	Lost - Could not locate during audit	254520	8/15/2025	1	\$810.73	11/12/2013	\$81.07
83-057250	HP 8200 COMPUTER	Lost	Lost - Could not locate during audit	254528	8/15/2025	1	\$794.00	8/10/2011	\$79.40
83-057283	HP 8200 COMPUTER	Lost	Lost - Could not locate during audit	254529	8/15/2025	1	\$794.00	8/10/2011	\$79.40
83-057303	HP 8200 COMPUTER	Lost	Lost - Could not locate during audit	254530	8/15/2025	1	\$794.00	8/10/2011	\$79.40
83-048117	HP LAPTOP	Lost	Lost - Could not locate during audit	254581	8/21/2025	1	\$1,354.00	7/25/2019	\$541.60
83-058968	PROJECTOR	Lost	Lost - Could not locate during audit	254582	8/22/2025	1	\$632.06	2/19/2016	\$63.21
83-048516	PROJECTOR	Lost	Lost - Could not locate during audit	254618	8/22/2025	1	\$581.00	12/22/2008	\$58.10
83-048620	TANDBERG T 150 MXP	Lost	Lost - Could not locate during audit	254619	8/25/2025	1	\$1,592.00	5/24/2010	\$159.20
83-048562	OVER HEAD PROJECTOR	Lost	Lost - Could not locate during audit	254620	8/25/2025	1	\$590.00	12/22/2008	\$59.00
Totals	·					13	\$11,304.04		\$2,178.60

	RY	DISPOSA	AL DISPOSAL	D!	ISPOSAL		ACQUISIT	ION	DEPRECIATEI
NUMBER	R ITEM DESCRIPTION	METHOI	D EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
						· 			
	TORSPORTS HALL OF FAME (93) **MORE DETA			25,4009	0 /02 /0025	. 1 (CO OF BEDORT	
	1968 CAMARO CONVERTIBLE PACE CAR		Disp Not sold by correct procedures		9/23/2025		SEE DETAILS AT E		
	1983, RACER ARRINGTON'S #62		Disp Vehicle was traded without proper paperwork completed		9/23/2025		SEE DETAILS AT E		
	1980 Trans-Am Turbo Pace Car		Disp Improper Disposal - Sent to Auction without approval	255007	9/25/2025		SEE DETAILS AT E		
	1983 TRANS-AM FIREBIRD PACE CAR		Disp Improper Disposal - Sent to Auction without approval	255007	9/25/2025		SEE DETAILS AT E		
	1982 BUSCH-POLE		Disp Improper Disposal - Sent to Auction without approval	255007	9/25/2025		SEE DETAILS AT E		
	1987, PROTOTYPE, 2+2	Improper I	Disp Improper Disposal - Sent to Auction without approval	255007	9/25/2025		SEE DETAILS AT E	ND OF REPORT	
Totals						6			\$0.00
	F EXAMINERS IN COUNSELING (97)	_			1::/2025		3=== 00	- 1: /	****
97-000143	OPTIPLEX 3010 MINITOWER	Lost	Unable to locate during audit	253987	7/16/2025		\$729.00	2/1/2013	\$72.90
						1	\$729.00		\$72.90
A TO DATE TO THE	TO A THUR OFFICE OF COLID TO (AC)								
AC-033917	LAPTOP	Lost	Lost Lost in chinaina	254417	8/8/2025	1	\$1,269.49	1/7/2025	\$1,269.49
	LAPTOP	Lost	Lost - Lost in shipping	23 44 1 /	8/8/2025			1///2023	
Totals						1	\$ 1 269.49		\$1 269.49
Totals						1	\$1,269.49		\$1,269.49
	F PROSECUTION SERVICES (AP)					1	\$1,269.49		\$1,269.45
OFFICE OF	F PROSECUTION SERVICES (AP) Apple I-Pad Pro	Stolen	Burglary from DA's office in July 2024	253988	7/16/2025		\$1,269.49 \$1,085.80	1/21/2020	\$1,269.49 \$542.90
OFFICE OF	· · · · · · · · · · · · · · · · · · ·	Stolen Lost	Burglary from DA's office in July 2024 File cabinet cleaned out during employee med leave	253988 254328	7/16/2025 8/4/2025	j 1		1/21/2020 1/28/2020	
OFFICE OF 3 AP-001702 AP-001754	Apple I-Pad Pro					5 1 5 1	\$1,085.80		\$542.90 \$39.50
OFFICE OF AP-001702 AP-001754 AP-001821	Apple I-Pad Pro Portable Hard Drive	Lost	File cabinet cleaned out during employee med leave	254328	8/4/2025	i 1 i 1 i 1	\$1,085.80 \$79.00	1/28/2020	\$542.90
OFFICE OF AP-001702 AP-001754 AP-001821 AP-001823	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro	Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave	254328 254328	8/4/2025 8/4/2025 8/4/2025	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,085.80 \$79.00 \$1,085.80	1/28/2020 1/21/2020 1/21/2020	\$542.90 \$39.50 \$542.90 \$542.90
OFFICE OF AP-001702 AP-001754 AP-001821 AP-001823	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro	Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave	254328 254328 254328	8/4/2025 8/4/2025	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80	1/28/2020 1/21/2020	\$542.90 \$39.50 \$542.90
OFFICE OF AP-001702 AP-001754 AP-001821 AP-001823 AP-002046 Totals	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier	Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave	254328 254328 254328	8/4/2025 8/4/2025 8/4/2025	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75	1/28/2020 1/21/2020 1/21/2020	\$542.90 \$39.50 \$542.90 \$542.90 \$660.4
OFFICE OF AP-001702 AP-001754 AP-001821 AP-001823 AP-002046 Totals DEPARTME	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro	Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave County DA office could not locate during audit	254328 254328 254328 254328	8/4/2025 8/4/2025 8/4/2025	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75	1/28/2020 1/21/2020 1/21/2020	\$542.90 \$39.51 \$542.90 \$542.90 \$660.41 \$2,328.63
OFFICE OF 3 AP-001702 AP-001754 AP-001821 AP-002046 Totals DEPARTME BT-000749	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier IENT OF EARLY CHILDHOOD ED (BT)	Lost Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave	254328 254328 254328 254328	8/4/2025 8/4/2025 8/4/2025 8/4/2025 7/25/2025	5 1 1 5 1 5 5 5 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75 \$4,437.15	1/28/2020 1/21/2020 1/21/2020 3/19/2021 1/16/2016	\$542.90 \$39.50 \$542.90 \$542.90 \$660.41 \$2,328.61
OFFICE OF 3 AP-001702 AP-001754 AP-001821 AP-002046 Totals DEPARTME BT-000749	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier IENT OF EARLY CHILDHOOD ED (BT) iPad Air 2 WiFi 64GB	Lost Lost Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave County DA office could not locate during audit Lost - Could not locate during audit	254328 254328 254328 254328 254104	8/4/2025 8/4/2025 8/4/2025 8/4/2025	5 1 1 5 1 5 5 5 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75 \$4,437.15	1/28/2020 1/21/2020 1/21/2020 3/19/2021	\$542.90 \$39.50 \$542.90 \$542.90 \$660.4 \$2,328.60 \$56.9 \$336.80
OFFICE OF 3 AP-001702 AP-001754 AP-001821 AP-001823 AP-002046 Totals DEPARTME BT-000749 BT-001268	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier IENT OF EARLY CHILDHOOD ED (BT) iPad Air 2 WiFi 64GB	Lost Lost Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave County DA office could not locate during audit Lost - Could not locate during audit	254328 254328 254328 254328 254104	8/4/2025 8/4/2025 8/4/2025 8/4/2025 7/25/2025	5 1 5 1 5 1 5 1 5 1 5 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75 \$4,437.15	1/28/2020 1/21/2020 1/21/2020 3/19/2021 1/16/2016	\$542.9 \$39.5 \$542.9 \$542.9 \$660.4 \$2,328.6
OFFICE OF AP-001702 AP-001754 AP-001821 AP-001823 AP-002046 Totals DEPARTME BT-000749 BT-001268 Totals DEPT OF TE	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier IENT OF EARLY CHILDHOOD ED (BT) iPad Air 2 WiFi 64GB HP EliteDesk 800 G4 Tower PC	Lost Lost Lost Lost Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave County DA office could not locate during audit Lost - Could not locate during audit Lost - Could not locate during audit	254328 254328 254328 254328 254328 254104	8/4/2025 8/4/2025 8/4/2025 8/4/2025 7/25/2025 7/25/2025	1 1 1 1 5 1 1 1 2	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75 \$4,437.15 \$569.05 \$842.00 \$1,411.05	1/28/2020 1/21/2020 1/21/2020 3/19/2021 1/16/2016 7/1/2019	\$542.90 \$39.51 \$542.90 \$542.90 \$660.4 \$2,328.60 \$56.9 \$336.80 \$393.7
OFFICE OF 3 AP-001702 AP-001754 AP-001821 AP-001823 AP-002046 Totals DEPARTME BT-000749 BT-001268 Totals DEPT OF TE HD-100232	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier IENT OF EARLY CHILDHOOD ED (BT) iPad Air 2 WiFi 64GB HP EliteDesk 800 G4 Tower PC ITRANSPORTATION-HIGHWAY DEPT (HD) CPU, TABLET	Lost Lost Lost Lost Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave County DA office could not locate during audit Lost - Could not locate during audit Lost - Could not locate during audit Lost - Could not locate during audit	254328 254328 254328 254328 254104 254104 254935	8/4/2025 8/4/2025 8/4/2025 8/4/2025 7/25/2025 7/25/2025 9/22/2025	5 1 1 5 1 5 5 1 1 2 2 1 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75 \$4,437.15 \$569.05 \$842.00 \$1,411.05	1/28/2020 1/21/2020 1/21/2020 3/19/2021 1/16/2016 7/1/2019	\$542.90 \$39.50 \$542.90 \$542.90 \$660.43 \$2,328.63 \$56.93 \$336.80 \$393.71
OFFICE OF 3 AP-001702 AP-001754 AP-001821 AP-001823 AP-002046 Totals DEPARTME BT-000749 BT-001268 Totals DEPT OF TE HD-100232 HD-100223	Apple I-Pad Pro Portable Hard Drive Apple I-Pad Pro Apple I-Pad Pro Air Purifier IENT OF EARLY CHILDHOOD ED (BT) iPad Air 2 WiFi 64GB HP EliteDesk 800 G4 Tower PC ITANSPORTATION-HIGHWAY DEPT (HD) CPU, TABLET CPU, TABLET	Lost Lost Lost Lost Lost Lost Lost	File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave File cabinet cleaned out during employee med leave County DA office could not locate during audit Lost - Could not locate during audit Lost - Could not locate during audit	254328 254328 254328 254328 254328 254104 254104	8/4/2025 8/4/2025 8/4/2025 8/4/2025 7/25/2025 7/25/2025	1 1 1 5 5 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1	\$1,085.80 \$79.00 \$1,085.80 \$1,085.80 \$1,100.75 \$4,437.15 \$569.05 \$842.00 \$1,411.05	1/28/2020 1/21/2020 1/21/2020 3/19/2021 1/16/2016 7/1/2019	\$542.90 \$39.50 \$542.90 \$542.90 \$660.43 \$2,328.63 \$56.90 \$336.80 \$393.70

INVENTO	RY	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI'	ΓΙΟΝ	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
HD-097223	SWITCH, NETWORK	Lost	Lost - Could not locate during audit	254941	9/22/2025	1	\$1,890.45	8/3/2016	\$189.05
HD-050114	REMOTE CONTROL UNIT, 2-WAY RADIO	Lost	Lost - Could not locate during audit	254942	9/22/2025	1	\$533.00	9/25/1992	\$53.30
HD-104382	COMPUTER, LAPTOP	Lost	Lost - Could not locate during audit	254992	9/23/2025	1	\$1,348.00	9/10/2019	\$539.20
HD-098486	DRIVE, HARD, EXTERNAL	Stolen	Reported Stolen from location	254997	9/23/2025	1	\$89.99	10/5/2016	\$18.00
HD-098487	DRIVE, HARD, EXTERNAL	Stolen	Reported Stolen from location	254997	9/23/2025	1	\$89.99	10/5/2016	\$18.00
HD-049340	REMOTE CONTROL UNIT, 2-WAY RADIO	Stolen	Reported Stolen from location	255005	9/24/2025	1	\$501.00	2/11/1992	\$50.10
HD-109071	COMPUTER, LAPTOP	Lost	Lost - Could not locate during audit	255009	9/23/2025	1	\$1,645.00	10/4/2021	\$1,151.50
HD-114709	COMPUTER, LAPTOP	Lost	Lost - Could not locate during audit	255013	9/23/2025	1	\$1,525.00	10/29/2024	\$1,372.50
HD-062764	TYPEWRITER	Lost	Lost - Could not locate during audit	255022	9/24/2025	1	\$685.00	8/22/1997	\$68.50
HD-095044	ROUTER, NETWORK	Stolen	Reported Stolen from location	255024	9/25/2025	1	\$1,162.09	2/5/2015	\$116.21
HD-098541	SWITCH, NETWORK	Stolen	Reported Stolen from location	255024	9/25/2025	1	\$5,301.85	9/26/2016	\$530.19
HD-099222	MODEM, DATA RADIO	Stolen	Reported Stolen from location	255024	9/25/2025	1	\$775.00	4/18/2017	\$155.00
Totals						15	\$18,498.68		\$4,662.95
									_
GOVERNO	R'S OFFICE OF MINORITY AFFAIRS (MA)								
MA-000024	Surface pro 3 Bundle - Keyboard SN: 004731651054 Dockin	ng S Lost	Lost - Could not locate during audit	254477	8/14/2025	1	\$1,548.39	4/20/2015	\$309.68
MA-000077	Dell Precision 3660	Lost	Lost - Could not locate during audit	254477	8/14/2025	1	\$1,417.50	4/18/2024	\$1,275.75
Totals						2	\$2,965.89		\$1,275.75
									_
FINANCE -	STATE PROCUREMENT OFFICE (PF)								
PF-000120	DELL INSPIRON 15 5584 LAPTOP COMPUTER	Lost	Unable to locate during audit	254447	8/11/2025	1	\$624.79	5/20/2020	\$312.40
Totals						1	\$624.79		\$312.40
DEPARTM	ENT OF REHABILITATION SERVICES (RS)								
RS-219859	WORKSTATION	Lost	Desk removed by vendor when new desk delivered	253400	7/30/2025	1	\$3,806.88	10/11/2012	\$380.69
RS-223280	AMERICAN CHANGER BILL CHANGER	Stolen	Stolen from building after hours	254335	8/26/2025	1	\$3,109.00	5/26/2021	\$1,865.40
RS-216808	PEDIATRIC CLINICAL KIT	Lost	Lost - Could not locate during audit	254336	8/26/2025	1	\$505.00	10/6/2004	\$50.50
RS-222439	MULTI PROCESS WELDER	Stolen	Stolen - building was broken into	254649	8/26/2025	1	\$2,413.38	11/20/2019	\$1,206.69
RS-218860	4 PANEL TABLETOP	Lost	Lost - Could not locate during audit	254996	9/23/2025	1	\$609.00	10/1/2009	\$60.90
RS-300796	BLADE ENCLOSURE	Lost	Lost - Could not locate during audit	254996	9/23/2025	1	\$7,225.00	10/22/2010	\$722.50
RS-303436	HP ELITEBOOK 1030 X360	Lost	Lost - Could not locate during audit	254996	9/23/2025	1	\$1,401.00	7/31/2019	\$560.40
RS-303923	DELL LATITUDE 5300	Lost	Lost - Could not locate during audit	254996	9/23/2025	1	\$668.74	2/26/2021	\$401.24
RS-304244	CHROMEBOOK LATITUDE 5400	Lost	Lost - Could not locate during audit	254996	9/23/2025	1	\$694.80	6/15/2022	\$486.36
Totals						9	\$20,432.80		\$5,734.68

FINANCE STATE BUSINESS SYSTEMS (SB)

DEPT OF TRANSPORTATION.STATE GENERAL (SG)	NVENTOR	Y	DISPOSAL	DISPOSAL	D	ISPOSAL		ACQUISI'	TION	DEPRECIATED
Dept of Transportation	NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
DEPT OF TRANSPORTATION:STATE GENERAL (SG) Scolen from Rest Area 254890 9/16/2025 1 \$649.00 6/12/200 \$63-6970 \$9.3W, CHAIN 20 GAS Lost - Coold not locate during audit 25492 \$9/22/2025 1 \$3.527.45 \$8/22/2025 \$3.527.25 \$8.67.00 \$8.69.07229 \$9.	B-000246	FANTOM EXTERNAL HARD DRIVE	Lost	Could not locate during audit	254130	7/24/2025	1	\$50.36	6/28/2018	\$15.11
Section Section Section Stoken	otals						1	\$50.36		\$15.11
Section Section Section Stoken										
G-B-8878 SYSTEM, NAVIGATION/GPS Lost Lost - Could not locate during audit 25902 9/22/2025 1 \$3,527.45 \$8/25/2025 SG-036877 GERMATOR, AC/DC GAS Destroyed in a Fire 25901 9/22/2025 1 \$3,527.65 \$1/2/2025 51/1/200 51/1/2	DEPT OF TI	RANSPORTATION-STATE GENERAL (SG)								
GG-038770 GENNER ATOR, AC/DC GAS Destroyed Destroyed in a Fire 254911 9/22/2025 1 \$1,920.00 5/16/108 GG-061729 PUMP-TRASH PUMP Destroyed Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,920.00 \$7/12/208 GG-074293 GENERATOR, GAS POWERED AC/DC Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,887.00 \$5/2020 GG-07433 GENERATOR Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,887.00 \$5/2020 GG-08131 UMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,882.00 7/23/201 GG-085403 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,882.00 7/23/201 GG-086503 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,882.00 7/23/201 GG-086520 RADIO, HAND HELD 2-WAY Lost Could not locate during audit	G-072699	SAW, CHAIN 20 GAS	Stolen	Stolen from Rest Area	254896	9/16/2025	1	\$649.00	6/12/2008	\$64.90
GG-00179 PLIMP-TRASHI PUMP Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$2,952.99 \$5/12/2005 SG-075293 GENIRATOR, GAS POWERED AC/DC Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,868.00 \$2/92/2005 GG-076943 GENIRATOR Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,867.00 5/5/200 GG-085410 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-085402 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-085402 PUMP, WATER Destroyed in a Fire 254931 9/22/2025 1 <	G-089870	SYSTEM, NAVIGATION/GPS	Lost	Lost - Could not locate during audit	254925	9/22/2025	1	\$3,527.45	8/25/2021	\$2,116.47
SG-073298 GENERATOR, GAS POWERED AC/DC Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,888.00 8/20/2005 SG-070439 GENERATOR Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,867.00 5/5/201 SG-084131 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 5/5/201 SG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$6,9429 21/12/12 SG-069548 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254937 9/22	G-038570	GENERATOR, AC/DC GAS	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$1,920.00	5/16/1989	\$192.00
SG-076943 GENERATOR Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,867.00 5/5/201 GG-085141 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$600.00 5/4/201 GG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-085403 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-086043 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 GG-069612 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254931 9/22/2025 1 \$760.72 3/31/200 GG-069614 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254931 9/22/2025 1 \$760.72 3/31/200 GG-069624 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 2549	G-060179	PUMP-TRASH PUMP	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$2,052.29	5/12/2000	\$205.23
SG-081131 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$60.00 5/4/201 SG-085401 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085403 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085403 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085403 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-069632 PUMP, CENTRIFUGAL Destroyed in a Fire 254931 9/22/2025 1 \$760.72 23/12/202 SG-069632 RADIO, HAND HELD 2-WAY Lost Could not locate during audit 254933 9/22/2025 1 \$760.72 3/31/200 SG-064527 RADIO, HAND HELD 2-WAY Lost Could not locate during audit 254933 9/22/2025 1<	G-073298	GENERATOR, GAS POWERED AC/DC	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$1,888.00	8/20/2008	\$188.80
SG-085401 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085405 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-086085 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$694.20 21/201 SG-086032 RADIO, HAND HELD 2-WAY Lost Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-06632 RADIO, HAND HELD 2-WAY Lost Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-06942 RADIO, HAND HELD 2-WAY Lost Lost Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-061527 RADIO, HAND HELD 2-WAY Lost Lost Could not locate during audit 2	G-076943	GENERATOR	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$1,867.00	5/5/2011	\$186.70
SG-085402 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-085405 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-086055 PUMP, CENTRIFUGAL Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-060635 RADIO, HAND HELD 2-WAY Lost Lost cloud not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-069639 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069639 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-063488 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 25493 9/22/2025 1 \$760.72 3/31/200 SG-06127 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire	G-081131	PUMP, CENTRIFUGAL	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$600.00	5/4/2015	\$60.00
SG-085403 PUMP, WATER Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$1,852.00 7/23/201 SG-086085 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$604.29 21/1/201 SG-060632 RADIO, HAND HELD 2-WAY Lost Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-060634 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-060624 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-060428 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-063158 REMOTIE CONTROI. UNIT, 2-WAY RADIO Lost Destroyed in a Fire 254943 9/22/2025 1 \$760.82 3/21/200 SG-063278 RADIO, HAND HELD 2-WAY Lost Des	G-085401	PUMP, WATER	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$1,852.00	7/23/2018	\$555.60
SG-086085 PUMP, CENTRIFUGAL Destroyed Destroyed in a Fire 254931 9/22/2025 1 \$694.29 2/1/201 SG-069632 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-069634 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-065278 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-0676175 COMPRESSOR, AIR TRK. MOUNTED Los	G-085402	PUMP, WATER	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$1,852.00	7/23/2018	\$555.60
SG-069632 RADIO, HAND HELD 2-WAY Lost - Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-069634 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069639 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-054882 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$760.72 3/31/200 SG-061451 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$560.18 \$2/37/200 SG-063258 RADIO, HAND HELD 2-WAY Lost <t< td=""><td>G-085403</td><td>PUMP, WATER</td><td>Destroyed</td><td>Destroyed in a Fire</td><td>254931</td><td>9/22/2025</td><td>1</td><td>\$1,852.00</td><td>7/23/2018</td><td>\$555.60</td></t<>	G-085403	PUMP, WATER	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$1,852.00	7/23/2018	\$555.60
SG-069634 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-069639 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-054882 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$738.00 2/12/199 SG-05174 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$60.18 \$5/23/200 SG-063288 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254944 9/23/2025 1 \$50.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY L	G-086085	PUMP, CENTRIFUGAL	Destroyed	Destroyed in a Fire	254931	9/22/2025	1	\$694.29	2/1/2019	\$277.72
SG-069634 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254937 9/22/2025 1 \$760.72 3/31/200 SG-069639 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-061482 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$738.00 2/12/199 SG-061451 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$60.18 \$5/23/200 SG-063288 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254944 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY <th< td=""><td>G-069632</td><td>RADIO, HAND HELD 2-WAY</td><td>Lost</td><td>Lost - Could not locate during audit</td><td>254937</td><td>9/22/2025</td><td>1</td><td>\$760.72</td><td>3/31/2006</td><td>\$76.07</td></th<>	G-069632	RADIO, HAND HELD 2-WAY	Lost	Lost - Could not locate during audit	254937	9/22/2025	1	\$760.72	3/31/2006	\$76.07
SG-069639 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-064882 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$738.00 2/12/199 SG-061451 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 \$12/20/200 SG-067277 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY <			Lost	9	254937	9/22/2025	1	\$760.72	3/31/2006	\$76.07
SG-069642 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254938 9/22/2025 1 \$760.72 3/31/200 SG-054882 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$738.00 2/12/199 SG-061451 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-061472 CAMPRESSOR, AIR TRK. MOUNTED Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-061473 COMPRESSOR, AIR TRK. MOUNTED Lost Cost - Could not locate during audit 254943 9/22/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254943 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-061515 METER, AIR ENTRAINMENT	G-069639	RADIO, HAND HELD 2-WAY	Lost	9	254938	9/22/2025	1	\$760.72	3/31/2006	\$76.07
SG-054882 REMOTE CONTROL UNIT, 2-WAY RADIO Lost Lost - Could not locate during audit 254943 9/22/2025 1 \$738.00 2/12/199 SG-061451 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$560.18 5/23/200 SG-063278 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254944 9/22/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 254993 9/23/2025 1 \$550.18 2/27/200 SG-061515 METER, AIR ENTRAINMENT Stol	G-069642	RADIO, HAND HELD 2-WAY	Lost	9	254938	9/22/2025	1	\$760.72	3/31/2006	\$76.07
SG-061451 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$618.39 3/21/200 SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$560.18 5/23/200 SG-061475 COMPRESSOR, AIR TRK. MOUNTED Lost Lost - Could not locate during audit 254944 9/22/2025 1 \$560.18 2/27/200 SG-063228 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-090440 WRENCH, IMPACT I/2 Stolen Reported Stolen from location 254994 9/23/2025 1 \$574.08 2/15/202 SG-070157 BALANCE, TOP-LOADING Stolen	G-054882	REMOTE CONTROL UNIT, 2-WAY RADIO	Lost		254943			\$738.00	2/12/1997	\$73.80
SG-065277 RADIO, HAND HELD 2-WAY Lost Destroyed in a Fire 254943 9/22/2025 1 \$560.18 5/23/200 SG-076147 COMPRESSOR, AIR TRK. MOUNTED Lost Lost - Could not locate during audit 254944 9/22/2025 1 \$2,376.89 8/16/201 SG-063258 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-090440 WRENCH, IMPACT 1/2 Stolen Reported Stolen from location 254994 9/23/2025 1 \$560.18 2/27/200 SG-091515 METER, AIR ENTRAINMENT Stolen Reported Stolen from location 254998 9/23/2025 1 \$550.00 8/72/200 SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,350.00 8/28/200 SG-070127 BALANCE, TOP-LOADING Stole	G-061451	RADIO, HAND HELD 2-WAY	Lost	9	254943	9/22/2025	1	\$618.39	3/21/2001	\$61.84
SG-076147 COMPRESSOR, AIR TRK. MOUNTED Lost Lost - Could not locate during audit 254944 9/22/2025 1 \$2,376.89 8/16/201 SG-063258 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-090440 WRENCH, IMPACT 1/2 Stolen Reported Stolen from location 254994 9/23/2025 1 \$560.18 2/27/200 SG-061515 METER, AIR ENTRAINMENT Stolen Reported Stolen from location 254998 9/23/2025 1 \$585.00 3/28/200 SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,350.00 8/7/200 SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,350.00 8/28/200 SG-067110 VIBRATOR, CONCRETE			Lost	•	254943			\$560.18	5/23/2003	\$56.02
SG-063258 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-090440 WRENCH, IMPACT 1/2 Stolen Reported Stolen from location 254994 9/23/2025 1 \$574.08 2/15/202 SG-061515 METER, AIR ENTRAINMENT Stolen Reported Stolen from location 254998 9/23/2025 1 \$575.00 3/28/200 SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,500.00 8/7/200 SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,353.00 8/28/200 SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen <td>G-076147</td> <td>COMPRESSOR, AIR TRK. MOUNTED</td> <td>Lost</td> <td>•</td> <td>254944</td> <td>9/22/2025</td> <td>1</td> <td>\$2,376.89</td> <td>8/16/2010</td> <td>\$237.69</td>	G-076147	COMPRESSOR, AIR TRK. MOUNTED	Lost	•	254944	9/22/2025	1	\$2,376.89	8/16/2010	\$237.69
SG-063262 RADIO, HAND HELD 2-WAY Lost Lost - Could not locate during audit 254993 9/23/2025 1 \$560.18 2/27/200 SG-090440 WRENCH, IMPACT 1/2 Stolen Reported Stolen from location 254994 9/23/2025 1 \$574.08 2/15/202 SG-061515 METER, AIR ENTRAINMENT Stolen Reported Stolen from location 254998 9/23/2025 1 \$585.00 3/28/200 SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,500.00 8/7/200 SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,500.00 8/7/200 SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$555.72 8/4/200			Lost		254993				2/27/2002	\$56.02
SG-090440 WRENCH, IMPACT 1/2 Stolen Reported Stolen from location 254994 9/23/2025 1 \$574.08 2/15/202 SG-061515 METER, AIR ENTRAINMENT Stolen Reported Stolen from location 254998 9/23/2025 1 \$585.00 3/28/200 SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,500.00 8/7/200 SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,353.00 8/28/200 SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$585.34 9/28/200 SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200		RADIO, HAND HELD 2-WAY	Lost	9	254993			\$560.18	2/27/2002	\$56.02
SG-061515 METER, AIR ENTRAINMENT Stolen Reported Stolen from location 254998 9/23/2025 1 \$585.00 3/28/200 SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,500.00 8/7/200 SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,353.00 8/28/200 SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$585.34 9/28/200 SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200			Stolen	9	254994			\$574.08	2/15/2022	\$57.41
SG-070157 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,500.00 8/7/200 SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,353.00 8/28/200 SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$585.34 9/28/200 SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200	G-061515			•	254998			\$585.00	3/28/2001	\$58.50
SG-070227 BALANCE, TOP-LOADING Stolen Reported Stolen from location 254998 9/23/2025 1 \$2,353.00 8/28/200 SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$585.34 9/28/200 SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200			Stolen	•	254998	9/23/2025	1	\$2,500.00	8/7/2006	\$250.00
SG-067110 VIBRATOR, CONCRETE Stolen Reported Stolen from location 255006 9/24/2025 1 \$823.20 6/29/200 SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$585.34 9/28/200 SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200				•	254998				8/28/2006	\$235.30
SG-067295 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$585.34 9/28/200 SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200				•	255006				6/29/2004	\$82.32
SG-068303 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$575.72 8/4/200				•				,,		\$58.53
		•		-		'. '.		"	8/4/2005	\$57.57
SG-069641 RADIO, HAND HELD 2-WAY Stolen Reported Stolen from location 255006 9/24/2025 1 \$760.72 3/31/200		RADIO, HAND HELD 2-WAY	Stolen	Reported Stolen from location	255006	9/24/2025		\$760.72	3/31/2006	\$76.07
·				-					3/18/2011	\$59.08
•				•				"	2/26/2019	\$490.40
•									2/28/2023	\$455.99

INVENTORY		DISPOSAL	DISPOSAL	D	DISPOSAL			ACQUISITION	
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
SG-067722	TESTER, SOIL COMPRESSION	Lost	Lost - Could not locate during audit	255010	9/23/2025	1	\$900.00	9/21/2004	\$90.00
SG-081389	GAUGE, PRESSURE	Stolen	Stolen form Job Site	255011	9/23/2025	1	\$561.65	7/2/2015	\$56.17
SG-087177	BOARD, MESSAGE	Destroyed	Destroyed in an Accident	255012	9/23/2025	1	\$13,850.00	9/30/2019	\$5,540.00
SG-053470	RADIO, MOBILE 2-WAY	Stolen	Reported Stolen from location	255023	9/25/2025	1	\$738.00	3/4/1996	\$73.80
SG-074197	RADIO, MOBILE 2-WAY	Stolen	Reported Stolen from location	255023	9/25/2025	1	\$2,279.94	3/11/2009	\$227.99
SG-074423	RADIO, MOBILE 2-WAY	Stolen	Reported Stolen from location	255023	9/25/2025	1	\$2,279.94	4/13/2009	\$227.99
SG-084377	HAMMER, ROTARY AIR	Stolen	Reported Stolen from location	255023	9/25/2025	1	\$589.99	10/23/2017	\$177.00
SG-091919	GENERATOR	Stolen	Reported Stolen from location	255023	9/25/2025	1	\$1,240.00	4/3/2023	\$992.00
SG-084169	ATTENUATOR, IMPACT TRAILER MOUNTED	Destroyed	Attached to truck damaged in MVA	AM25066	7/30/2025	1	\$32,038.14	9/19/2017	\$6,407.63
SG-062573	RADIO, MOBILE 2-WAY	Lost	Lost - Could not locate during internal audit	AM25070	7/8/2025	1	\$1,875.90	9/21/2001	\$187.59
SG-068493	RADIO, MOBILE 2-WAY	Lost	Lost - Could not locate during internal audit	AM25070	7/8/2025	1	\$2,279.94	9/13/2005	\$227.99
SG-069537	RADIO, MOBILE 2-WAY	Lost	Lost - Could not locate during internal audit	AM25070	7/8/2025	1	\$2,279.94	6/26/2006	\$227.99
SG-069528	RADIO, MOBILE 2-WAY	Lost	Lost - Could not locate during internal audit	AM25070	7/8/2025	1	\$2,279.94	6/26/2006	\$227.99
SG-045154	SAW, POLE	Lost	Could not Locate during Internal Audit	AM25072	7/7/2025	1	\$925.00	8/31/1992	\$92.50
SG-062882	PLANIMETER, DIGITAL	Lost	Could not Locate during Internal Audit	AM25072	7/7/2025	1	\$680.00	11/26/2001	\$68.00
SG-062884	PLANIMETER, DIGITAL	Lost	Could not Locate during Internal Audit	AM25072	7/7/2025	1	\$680.00	11/26/2001	\$68.00
SG-077169	LIGHTBAR, VEHICLE STROBE	Lost	Could not Locate during Internal Audit	AM25072	7/7/2025	1	\$1,008.60	8/15/2011	\$100.86
SG-079984	ENCODER	Lost	Could not Locate during Internal Audit	AM25072	7/7/2025	1	\$1,086.34	8/4/2014	\$108.63
SG-079140	LIGHTBAR, VEHICLE STROBE	Lost	Could not Locate during Internal Audit	AM25072	7/7/2025	1	\$1,287.00	5/29/2014	\$128.70
SG-088632	POWER	Lost	Removed by vendor during repairs & not replaced	AM25081	7/8/2025	1	\$593.33	12/16/2020	\$356.00
Totals						52	\$107,808.25		\$23,272.31
OIT - TELE	COMMUNICATIONS EQUIP (TE)								
TE-028250	Meraki MS120-48LP Switch	Destroyed	Arson at county public defenders office; suspects caught	253924	7/11/2025	1	\$1,830.00	10/30/2020	\$1,098.00
TE-028775	Cisco Meraki MR44 AP	Destroyed	Arson at county public defenders office; suspects caught	253924	7/11/2025		\$797.00	11/2/2022	\$637.60
TE-028840	Cisco Meraki MR44 AP	Destroyed	Arson at county public defenders office; suspects caught	253924	7/11/2025	1	\$797.00	11/2/2022	\$637.60
Totals	Oloco Facture Fact Factor	Beautyea	Theorem events public defended office, suspects engine	200721	1,11,2020	3	\$3,424.00	11/2/2022	\$2,373.20
OIT - TELE	COMMUNICATIONS INVENTORY (TI)								
TI-003087	Lexar JumpDrive USB D400, 64GB	Lost	Unable to locate during audit	254099	7/23/2025	1	\$9.79	1/30/2025	\$9.79
Totals						1	\$9.79		9.79
	alue is 10% per year. However, assets retain minimum of 10% value	regardless of age.							
GRAND TO	TALS					372	\$475,981.21		\$217,618.59

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

INT'L MOTORSPORTS HALL OF FAME (93)				Proceeds			
93-000022	1968 CAMARO CONVERTIBLE PACE CAR	Improper Disp Not sold by correct procedures	\$25,000.00	8/15/1983			
	Vehicle was not disposed of in compliance with Code of A	e was not disposed of in compliance with <i>Code of Alabama 1975</i> Section 36-16-8(3). Commission did receive payment of \$15,000.00. No depreciation calculated for this Asset					
93-000043	1983, RACER ARRINGTON'S #62	Improper Disp Vehicle was traded without proper paperwork completed	\$30,000.00	5/15/1986			
	Vehicle was not disposed of in compliance with Code of A						
93-000010	1980 Trans-Am Turbo Pace Car	Improper Disp Improper Disposal - Sent to Auction without approval	\$40,000.00	6/15/1983	\$12,000.00		
93-000029	1983 TRANS-AM FIREBIRD PACE CAR	Improper Disp Improper Disposal - Sent to Auction without approval	\$25,000.00	11/15/1984	\$2,000.00		
93-000036	1982 BUSCH-POLE	Improper Disp Improper Disposal - Sent to Auction without approval	\$40,000.00	1/15/1985	\$6,000.00		
93-000061	1987, PROTOTYPE, 2+2	Improper Disp Improper Disposal - Sent to Auction without approval	\$60,000.00	11/15/1987	\$14,000.00		
	Vehicle was not disposed of in compliance with Code of A						
Totals			\$220,000.00		\$49,000.00		

For more details on these please visit: https://alison.legislature.state.al.us/files/pdf/eopa/audit_reports/25__584_25-584-Motor%20Sports%20Hall%20of%20Fame%20Commission.pdf