

Annual Losses Report
FY2025

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>									
01-691416	Projector	Lost	Unable to locate during audit	251169	1/27/2025	1	\$545.00	1/4/2018	\$163.50
01-707489	PROJECTOR	Lost	Unable to locate during audit	251170	1/28/2025	1	\$2,150.00	6/9/2005	\$215.00
01-730468	Tablet	Stolen	Not turned in by employee after resignation	251648	2/13/2025	1	\$1,915.00	4/6/2023	\$1,532.00
01-692885	Cell Phone	Lost	Unable to locate during audit	252395	3/21/2025	1	\$550.00	3/28/2024	\$495.00
01-692911	Cell Phone	Lost	Unable to locate during audit	252395	3/21/2025	1	\$550.00	8/23/2017	\$110.00
01-726192	Laptop	Lost	Unable to locate during internal audit	254842	9/23/2025	1	\$1,206.00	6/8/2018	\$361.80
Totals						6	\$6,916.00		\$2,877.30
<u>Alabama Forestry Commission (04)</u>									
04-105845	VHF Handheld Radio	Lost	Lost in thick brush while marking fire line	251331	1/8/2025	1	\$748.82	12/14/2020	\$449.29
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						2	\$1,457.82		\$874.69
<u>FINANCE - REAL PROPERTY MANAGEMENT(08)</u>									
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						1	\$898.00		\$718.40
<u>House of Representatives (09)</u>									
09-003117	LAP TOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,250.00	5/2/2016	\$125.00
09-003143	LAP TOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,530.24	2/13/2017	\$306.05
09-003156	LAP TOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,424.50	5/16/2017	\$284.90
09-003164	LAPTOP	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,345.00	1/10/2018	\$403.50
09-003190	Chair - Exec, Mid-back, w/open arms	Lost	Unable to locate during audit	250312	11/8/2024	1	\$939.84	11/14/2002	\$93.98
09-003225	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	6/25/2019	\$630.00
09-003236	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	6/25/2019	\$630.00
09-003288	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	11/27/2019	\$787.50
09-003245	HP NOTEBOOK COMPUTER	Lost	Unable to locate during audit	250312	11/8/2024	1	\$1,575.00	11/27/2019	\$787.50
09-003362	SECRETARIAL CHAIR CLOTH	Lost	Unable to locate during audit	250312	11/8/2024	1	\$537.00	1/15/2020	\$268.50
Totals						10	\$13,326.58		\$4,316.93

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
Department of Conservation (11)									
11-099140	SAMSUNG GALAXY S8	Lost	Fell into water during patrol; prior to audit	250516	11/14/2024	1	\$696.00	6/24/2019	\$278.40
11-099197	APPLE IPHONE 7 32GB	Lost	Fell into water during patrol; prior to audit	250516	11/14/2024	1	\$449.00	6/24/2019	\$179.60
11-101173	GPS GARMIN	Stolen	Theft of property from unlocked lab	251295	1/9/2025	1	\$5,446.00	1/11/2023	\$4,356.80
11-101934	IPHONE 14	Lost	Fell into water during boat patrol	251390	1/16/2025	1	\$600.00	5/10/2024	\$540.00
11-093909	DISSOLVED OXYGEN METER YSI 550	Lost	Lost balance, items fell in lake working on hatchery	251637	2/12/2025	1	\$900.00	5/10/2013	\$90.00
11-093975	DEPTH FINDER LOWRANCE HDS-7	Lost	Lost balance, items fell in lake working on hatchery	251637	2/12/2025	1	\$1,734.04	2/3/2014	\$173.40
11-027773	MOWER LAWN JOHN DEERE X300 W/42 EDG 2	Destroyed	Scrapped w/o prior approval	251644	2/12/2025	1	\$2,691.75	12/17/2009	\$269.18
11-099145	SAMSUNG GALAXY S8	Lost	Lost during foot patrol of land	251830	2/20/2025	1	\$696.00	1/10/2019	\$278.40
11-093147	BODY ARMOR, PACA	Lost	Not turned in when employee left agency	251933	2/24/2025	1	\$592.52	12/7/2010	\$59.25
11-098353	BALLISTIC VEST PACA A-11	Lost	Not turned in when employee left agency	251933	2/24/2025	1	\$592.52	6/19/2014	\$59.25
11-093066	BOAT MOTOR, MERCURY 200 OPTIMAX	Lost	Unable to locate during audit	251937	2/21/2025	1	\$11,590.00	11/12/2010	\$1,159.00
11-026999	MOWER SCAG TURF	Stolen	Burglary from locked building; locks cut	252128	3/4/2025	1	\$9,953.21	3/23/2009	\$995.32
11-093973	WATER PUMP HONDA 2 WB20XT	Lost	Unable to locate during audit	252138	3/5/2025	1	\$529.95	1/15/2014	\$53.00
11-099807	APPLE MACBOOK PRO MICROCOMPUTER 356G	Destroyed	Grant item for AU Professor; disposed of w/o preapproval	252155	3/5/2025	1	\$1,699.00	8/26/2019	\$679.60
11-021748	METER DISSOLVED OXYGEN 50' CAB	Lost	Unable to locate during audit	252163	3/6/2025	1	\$892.15	3/6/2002	\$89.22
11-099456	HONDA PORTABLE GENERATOR	Stolen	Burglary 3/2023, lock cut on container	252178	3/7/2025	1	\$1,088.56	5/22/2019	\$435.42
11-100204	BODY ARMOR GAME WARDEN VEST	Stolen	Burglary from locked vehicle at residence 12/2022	252179	3/7/2025	1	\$734.00	9/28/2020	\$367.00
11-094350	DELL E5470 LATITUDE LAPTOP	Destroyed	Destroyed w/o pre-approval to scrap	252180	3/10/2025	1	\$1,350.13	9/12/2016	\$135.01
11-025994	RADIO KENWOOD VHF 110 WATT	Lost	Could not Locate During Property Audit	252181	3/7/2025	1	\$1,475.50	3/28/2007	\$147.55
11-100218	CAMERA TRAP 14.5	Stolen	Stolen while in operation	252183	3/7/2025	1	\$1,500.00	6/24/2020	\$750.00
11-094059	BINOCULARS LEUPOLD BX-4	Lost	Fell off truck & lost during field work	252198	3/10/2025	1	\$566.22	1/17/2014	\$56.62
11-095083	AIR CONDITIONER	Lost	Broken; Unable to locate during audit	252205	3/10/2025	1	\$679.00	8/29/2016	\$67.90
11-020037	FEEDER FISH	Lost	Poor condition; unable to locate during audit	252206	3/10/2025	1	\$520.00	5/15/1986	\$52.00
11-021877	CAMERA DIGITAL MICROGRAPHIC SYSTEM	Lost	Unable to locate during audit	252207	3/10/2025	1	\$1,374.00	4/2/2003	\$137.40
11-026707	DRYSUIT (WET SUIT FOR DIVING)	Lost	Unable to locate during audit	252207	3/10/2025	1	\$2,874.00	8/9/2005	\$287.40
11-027032	MASK AGA SILICONE W/POS PRESSURE	Lost	Unable to locate during audit	252207	3/10/2025	1	\$707.11	5/15/2009	\$70.71
11-095022	COMPRESSOR GAST PCA-10	Lost	Unable to locate during audit	252207	3/10/2025	1	\$625.00	4/23/2015	\$62.50
11-027007	BOAT JON ALUMINUM 14' 2009	Lost	Unable to locate during audit	252213	3/10/2025	1	\$1,160.00	3/25/2009	\$116.00
11-020683	BOAT 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$509.00	9/15/1990	\$50.90
11-020703	BOAT 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$509.00	9/15/1990	\$50.90
11-020967	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-020968	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-020971	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-020978	BOAT JON 14' ALUMACRAFT (F41)	Destroyed	Poor Condition, Scrapped w/o prior approval	252214	3/10/2025	1	\$523.00	4/15/1992	\$52.30
11-093717	GAME CAMERA RECONYX PC800	Lost	Fell off ATV during field work	252219	3/10/2025	1	\$589.98	2/12/2013	\$59.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
11-093705	GAME CAMERA RECONYX PC800	Destroyed	Destroyed during controlled burn	252220	3/10/2025	1	\$589.98	2/12/2013	\$59.00
11-098421	CARPORT WALDROP 18X20	Lost	Lost - Could not locate during audit	252236	3/11/2025	1	\$795.00	2/17/2015	\$79.50
11-099132	SAMSUNG GALAXY S8	Lost	Unable to locate after transferring vehicles	253675	6/18/2025	1	\$696.00	1/10/2019	\$278.40
11-099134	SAMSUNG GALAXY S8	Lost	Unable to locate during internal audit	253675	6/18/2025	1	\$696.00	1/10/2019	\$278.40
11-101932	IPHONE 14	Lost	Fell into river during patrol & checking license	253675	6/18/2025	1	\$600.00	5/10/2024	\$540.00
11-099743	OPTIPLEX 3070 DESKTOP	Lost	Lost - Could not locate during audit	254940	9/22/2025	1	\$850.36	10/10/2019	\$340.14
Totals						41	\$61,642.98		\$13,891.37

DEPARTMENT OF CORRECTIONS (12)

12-076569	RADIO PORTABLE	Lost	Unable to locate; employee negligent/paid reimbursement	252339	3/19/2025	1	\$631.50	5/11/2021	\$378.90
12-091019	PISTOL 9MM SEMI-AUTOMATIC	Stolen	Theft from unlocked state vehicle; employee pmt	253498	6/12/2025	1	\$481.00	5/10/2024	\$432.90
12-091027	PISTOL 9MM SEMI-AUTOMATIC	Stolen	Theft from leaving unattended at hospital detail	253669	6/18/2025	1	\$481.00	5/10/2024	\$432.90
Totals						3	\$1,593.50		\$1,244.70

Department of Education (15)

15-059169	Camera.Network.Ipela.Sony	Lost	Lost - Could not locate during audit	252613	4/7/2025	1	\$1,499.00	8/28/2012	\$149.90
15-059171	Camera.Network.Ipela.Sony	Lost	Lost - Could not locate during audit	252613	4/7/2025	1	\$1,499.00	8/28/2012	\$149.90
15-059172	Camera.Network.Ipela.Sony	Lost	Lost - Could not locate during audit	252613	4/7/2025	1	\$1,499.00	8/28/2012	\$149.90
Totals						3	\$4,497.00		\$449.70

Department of Public Health (23)

23-100783	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$312.55	1/26/2018	\$93.77
23-100790	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$312.55	1/26/2018	\$93.77
23-100795	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$312.55	1/26/2018	\$93.77
23-107219	IPAD	Lost	Unable to locate during audit	250497	12/19/2024	1	\$310.90	1/3/2020	\$155.45
23-077313	Analyzer, HB 201	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	12/28/2005	\$80.00
23-077314	Analyzer, HB 201	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	12/28/2005	\$80.00
23-077316	Analyzer, HB 201	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	12/28/2005	\$80.00
23-077691	Analyzer	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$800.00	6/13/2006	\$80.00
23-088914	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,120.00	9/29/2010	\$112.00
23-098720	LAPTOP	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,360.00	3/18/2016	\$136.00
23-100996	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$637.00	2/27/2018	\$191.10
23-101028	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$637.00	2/27/2018	\$191.10
23-103537	MICROSCOPE TRINOCULAR	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,637.25	5/10/2019	\$654.90
23-106812	HEMOCUE	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$500.00	11/15/2019	\$250.00
23-106813	HEMOCUE	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$500.00	11/15/2019	\$250.00

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
23-106379	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106480	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106481	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106482	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106483	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106484	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106485	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106486	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106487	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106488	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106489	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106490	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106491	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106493	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106494	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106495	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106496	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106497	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106498	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106500	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106502	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106503	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106504	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106505	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106506	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-106507	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	6/9/2019	\$294.40
23-107622	UPS	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,899.00	2/3/2020	\$949.50
23-109517	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$736.00	8/28/2020	\$368.00
23-113704	PC	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$765.00	4/11/2022	\$535.50
23-114949	PC (Mini)	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$1,086.00	2/22/2023	\$868.80
23-113835	DESKTOP PRO	Destroyed	Fire at county Health Dept	250545	11/20/2024	1	\$2,723.25	4/28/2022	\$1,906.28
23-036379	TYPEWRITER	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$956.00	9/1/1991	\$95.60
23-036674	TYPEWRITER ELECTRIC	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$956.00	9/1/1991	\$95.60
23-038784	REFRIGERATOR	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$649.00	4/28/1992	\$64.90
23-060567	REFRIGERATOR	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$570.00	2/2/1996	\$57.00
23-073093	EXAM TABLE PEDIATRIC W/SCALE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$1,579.00	9/8/2003	\$157.90

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-073094	Exam Table Pediatric w/Scale	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$1,579.00	9/8/2003	\$157.90
23-075238	Satellite Receiver	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$2,917.44	11/4/2004	\$291.74
23-075239	Antenna, Mesh	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$758.95	11/4/2004	\$75.90
23-081552	Cabinet & Work Center	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$535.00	9/14/2007	\$53.50
23-080637	Peavey Escort PA System	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$577.99	12/12/2007	\$57.80
23-084396	AED External Defibrillator	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$3,122.70	10/1/2008	\$312.27
23-085608	EXAM TABLE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$5,129.66	4/30/2009	\$512.97
23-088826	Desk	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$699.72	9/21/2010	\$69.97
23-088827	Desk	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$699.72	9/21/2010	\$69.97
23-088294	FAX MACHINE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$625.00	9/1/2010	\$62.50
23-087902	SHELVING SYSTEM	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$13,744.00	1/10/2011	\$1,374.40
23-093858	DIGITAL SCALE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$557.00	7/31/2013	\$55.70
23-093914	DIGITAL SCALE	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$557.00	7/31/2013	\$55.70
23-100169	DEFIBRILLATOR	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$1,249.00	7/11/2017	\$249.80
23-114517	IPAD	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$314.40	6/13/2022	\$220.08
23-114577	IPAD	Destroyed	County health dept destroyed in fire	250790	12/5/2024	1	\$314.40	6/13/2022	\$220.08
23-076173	Refrigerator 3 Door	Lost	Unable to locate during audit	250935	3/21/2025	1	\$2,916.00	4/22/2005	\$291.60
23-078604	Facsimilie Machine	Lost	Unable to locate during audit	250935	3/21/2025	1	\$1,080.00	10/31/2006	\$108.00
23-079757	Banner Retractable	Lost	Unable to locate during audit	250935	3/21/2025	1	\$612.60	2/1/2007	\$61.26
23-087060	BANNERSTAND	Lost	Unable to locate during audit	250935	3/21/2025	1	\$742.00	6/21/2010	\$74.20
23-097838	DESK	Lost	Unable to locate during audit	250935	3/21/2025	1	\$1,349.50	3/23/2015	\$134.95
23-098784	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$474.05	2/24/2016	\$47.41
23-099210	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$622.00	6/21/2016	\$62.20
23-099650	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099652	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099655	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099661	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099662	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$406.59	12/28/2016	\$81.32
23-099773	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$390.02	2/23/2017	\$78.00
23-099209	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$642.00	5/9/2016	\$64.20
23-102172	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$312.55	8/9/2018	\$93.77
23-102180	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$312.55	8/9/2018	\$93.77
23-103485	DESK	Lost	Unable to locate during audit	250935	3/21/2025	1	\$716.94	1/2/2019	\$286.78
23-106915	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$604.45	7/10/2019	\$241.78
23-106921	CHAIR	Lost	Unable to locate during audit	250935	3/21/2025	1	\$769.00	2/13/2020	\$384.50
23-104020	LATERAL FILE	Lost	Unable to locate during audit	250935	3/21/2025	1	\$1,116.00	3/27/2019	\$446.40

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-108142	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$310.90	7/28/2020	\$155.45
23-108147	IPAD	Lost	Unable to locate during audit	250935	3/21/2025	1	\$310.90	7/28/2020	\$155.45
23-114007	TABLET	Lost	Employee placed on top of car and drove off	251144	12/16/2024	1	\$147.29	6/1/2022	\$103.10
23-078820	Projector	Lost	Unable to locate during audit	251175	12/31/2024	1	\$1,299.00	8/25/2006	\$129.90
23-107818	MANIKINS	Lost	Unable to locate during audit	251175	12/31/2024	1	\$683.90	5/5/2020	\$341.95
23-107759	IPAD	Lost	Separated employee did not turn in	251176	1/2/2025	1	\$310.90	7/28/2020	\$155.45
23-113779	PC	Lost	Unable to locate during audit	251176	1/2/2025	1	\$765.00	4/11/2022	\$535.50
23-094465	ARM	Lost	Unable to locate during audit	251177	12/19/2024	1	\$638.53	4/4/2014	\$63.85
23-098387	IV ARM	Lost	Unable to locate during audit	251177	12/19/2024	1	\$625.00	8/27/2015	\$62.50
23-098390	IV ARM	Lost	Unable to locate during audit	251177	12/19/2024	1	\$625.00	8/27/2015	\$62.50
23-102936	BLOOD PRESSURE STAND	Lost	Unable to locate during audit	251177	12/19/2024	1	\$512.91	10/30/2018	\$205.16
23-069629	Printer	Lost	Unable to locate during audit	251178	12/18/2024	1	\$1,048.08	3/15/2002	\$104.81
23-112209	WIDMER ELECTRIC EMBOSSER	Lost	Broken, unable to locate during audit	251179	12/18/2024	1	\$928.19	12/28/2020	\$556.91
23-098779	SCANNER	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$693.63	1/27/2016	\$69.36
23-098431	RIGHT RETURN	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$1,036.83	4/4/2016	\$103.68
23-098436	HUTCH	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$1,326.51	4/4/2016	\$132.65
23-098791	TABLE	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$600.27	4/4/2016	\$60.03
23-098794	TABLE	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$600.27	4/4/2016	\$60.03
23-100560	DRY ERASE BOARD	Lost	Can't locate after move to another bldg	251180	12/19/2024	1	\$638.86	6/28/2017	\$127.77
23-066875	CHAIR, TASK	Lost	Unable to locate during audit	251182	1/3/2025	1	\$521.84	7/10/2000	\$52.18
23-089004	Projector	Lost	Unable to locate during audit	251182	1/3/2025	1	\$649.00	1/7/2011	\$64.90
23-059416	TYMPANOMETER	Destroyed	Missing RFID tag, scrapped w/o approval	251191	12/18/2024	1	\$2,366.68	9/25/1995	\$236.67
23-071696	Audience Response System	Destroyed	No RFID tag, broken, scrapped w/o approval	251192	12/18/2024	1	\$1,450.00	5/1/2003	\$145.00
23-089251	PC	Lost	Unable to locate during audit	251215	12/26/2024	1	\$794.00	3/21/2011	\$79.40
23-090948	GENERATOR 12KW PORTABLE	Lost	Unable to locate during audit	251215	12/26/2024	1	\$2,463.12	1/19/2012	\$246.31
23-092610	SATELITTE ANTENNA	Lost	Unable to locate during audit	251215	12/26/2024	1	\$23,309.90	6/25/2013	\$2,330.99
23-094474	INF LIGHT TOWER	Lost	Unable to locate during audit	251215	12/26/2024	1	\$1,644.00	6/18/2014	\$164.40
23-104032	RAPID SHELTER SYSTEM	Lost	Unable to locate during audit	251215	12/26/2024	1	\$16,873.33	5/31/2018	\$5,062.00
23-111590	VENTILATOR	Lost	Unable to locate during audit	251215	12/26/2024	1	\$16,385.82	8/26/2021	\$9,831.49
23-111714	VENTILATOR	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112655	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112656	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112647	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-112659	VENTILATORS	Lost	Unable to locate during audit	251215	12/26/2024	1	\$35,430.00	8/26/2021	\$21,258.00
23-108497	RAPIDSCREEN THERMO SYSTEM	Lost	Unable to locate during audit	251215	12/26/2024	1	\$2,595.00	8/11/2020	\$1,297.50
23-112620	BIPAP	Lost	Unable to locate during audit	251215	12/26/2024	1	\$15,194.73	4/19/2021	\$9,116.84

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-112526	BIPAP	Lost	Unable to locate during audit	251215	12/26/2024	1	\$15,194.73	3/4/2021	\$9,116.84
23-112527	BIPAP	Lost	Unable to locate during audit	251215	12/26/2024	1	\$15,194.73	3/4/2021	\$9,116.84
23-026571	MICROSCOPE	Lost	Unable to locate during audit	251216	12/26/2024	1	\$636.00	8/1/1980	\$63.60
23-092189	CHAIR	Lost	Unable to locate during audit	251217	12/26/2024	1	\$681.00	2/20/2013	\$68.10
23-094251	CHAIR	Lost	Unable to locate during audit	251217	12/26/2024	1	\$645.00	1/17/2014	\$64.50
23-112318	CHAIR	Lost	Unable to locate during audit	251217	12/26/2024	1	\$612.00	10/8/2020	\$367.20
23-111057	TELEVISION	Lost	Unable to locate during audit	251217	12/26/2024	1	\$573.10	3/8/2022	\$401.17
23-083008	Printer	Lost	Unable to locate during audit	251218	12/26/2024	1	\$599.00	3/12/2008	\$59.90
23-112806	COOL CUBE	Lost	Unable to locate during audit	251218	12/26/2024	1	\$788.94	6/15/2021	\$473.36
23-074617	Projector	Lost	Unable to locate during audit	251219	12/26/2024	1	\$2,129.76	6/17/2004	\$212.98
23-075455	Projector	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,851.84	3/4/2005	\$185.18
23-086868	SECURITY KIT	Lost	Unable to locate during audit	251219	12/26/2024	1	\$890.00	3/17/2010	\$89.00
23-091550	CREDENZA	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,329.75	9/6/2012	\$132.98
23-100721	LEFT RETURN	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,413.17	10/3/2017	\$423.95
23-100727	OVERHEAD BOOKCASE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$528.71	10/3/2017	\$158.61
23-100720	RIGHT RETURN	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,143.17	10/3/2017	\$342.95
23-100770	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100771	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100772	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100773	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100776	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-100778	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$312.55	1/26/2018	\$93.77
23-102768	PC	Lost	Unable to locate during audit	251219	12/26/2024	1	\$736.00	11/2/2018	\$220.80
23-107301	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$310.90	1/29/2020	\$155.45
23-107309	IPAD	Lost	Unable to locate during audit	251219	12/26/2024	1	\$310.90	1/29/2020	\$155.45
23-109902	LAPTOP	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,747.00	8/28/2020	\$873.50
23-112001	SETTEE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,344.51	9/9/2020	\$672.26
23-111995	BOOKCASE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$1,413.63	9/9/2020	\$706.82
23-111982	END TABLE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$649.22	9/9/2020	\$324.61
23-111983	END TABLE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$649.22	9/9/2020	\$324.61
23-111965	BOOKCASE	Lost	Unable to locate during audit	251219	12/26/2024	1	\$633.86	9/9/2020	\$316.93
23-107143	INTEROPERABILITY GATEWAY	Lost	Unable to locate during audit	251220	12/31/2024	1	\$1,000.00	10/25/2019	\$500.00
23-107144	INTEROPERABILITY GATEWAY	Lost	Unable to locate during audit	251220	12/31/2024	1	\$1,000.00	10/25/2019	\$500.00
23-068615	Projector	Lost	Unable to locate during audit	251221	12/26/2024	1	\$4,118.00	8/13/2001	\$411.80
23-087692	PC	Lost	Unable to locate during audit	251222	12/26/2024	1	\$794.00	9/9/2010	\$79.40
23-063418	GUEST CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$631.20	4/22/1997	\$63.12

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-063419	GUEST CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$631.20	4/22/1997	\$63.12
23-091804	CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$645.00	8/21/2012	\$64.50
23-103493	CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$658.92	1/16/2019	\$263.57
23-103494	CHAIR	Destroyed	Scrapped without Approval	251227	1/3/2025	1	\$658.92	1/16/2019	\$263.57
23-084389	AED External Defibrillator	Lost	Unable to locate during audit	251228	1/3/2025	1	\$3,122.70	10/1/2008	\$312.27
23-091187	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091141	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091213	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091218	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-091220	SCANNER	Lost	Unable to locate during audit	251228	1/3/2025	1	\$572.25	8/17/2012	\$57.23
23-102052	TELEPRESENSE CART	Lost	Unable to locate during audit	251228	1/3/2025	1	\$1,948.00	7/30/2018	\$584.40
23-091499	PROJECTOR	Lost	Unable to locate during audit	251229	1/3/2025	1	\$568.91	5/22/2012	\$56.89
23-111021	IPAD	Lost	Unable to locate during audit	251230	1/3/2025	1	\$1,133.05	2/11/2022	\$793.14
23-098845	CHAIR HIGH PERFORMANCE HIGH BACK	Destroyed	Scrapped w/o approval	251233	1/3/2025	1	\$519.99	11/10/2015	\$52.00
23-099988	CHAIR/EXEC SWVL/HBCK/MYBK	Destroyed	Scrapped w/o approval	251233	1/3/2025	1	\$610.00	4/6/2017	\$122.00
23-101393	CHAIR	Lost	Unable to locate during audit	251234	1/3/2025	1	\$702.90	5/14/2018	\$210.87
23-092198	DECON UNIT	Lost	Unable to locate during audit	251236	12/30/2024	1	\$17,399.00	2/20/2013	\$1,739.90
23-098010	LIGHTING SYSTEM	Lost	Unable to locate during audit	251236	12/30/2024	1	\$1,312.71	3/25/2015	\$131.27
23-098011	LIGHTING SYSTEM	Lost	Unable to locate during audit	251236	12/30/2024	1	\$1,312.71	3/25/2015	\$131.27
23-098240	CELL PHONE LOCKER	Lost	Unable to locate during audit	251236	12/30/2024	1	\$982.08	7/9/2015	\$98.21
23-037917	FURNACE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$2,722.25	8/24/1992	\$272.23
23-060679	MICROSCOPE BINOCULAR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$10,470.90	5/15/1996	\$1,047.09
23-060714	MICROSCOPE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$10,470.90	6/5/1996	\$1,047.09
23-070414	INSTRUMENT REPAIR KIT	Lost	Unable to locate during audit	251242	12/31/2024	1	\$679.88	6/24/2002	\$67.99
23-072401	Microscope	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,023.70	6/6/2003	\$102.37
23-074968	Cart Wire	Lost	Unable to locate during audit	251242	12/31/2024	1	\$837.75	8/16/2004	\$83.78
23-074762	Pipettor Digiflex CX	Lost	Unable to locate during audit	251242	12/31/2024	1	\$6,641.84	8/2/2004	\$664.18
23-076185	Freezer Chest Type	Lost	Unable to locate during audit	251242	12/31/2024	1	\$5,490.05	5/30/2005	\$549.01
23-074769	Document Camera	Lost	Unable to locate during audit	251242	12/31/2024	1	\$2,795.00	8/2/2005	\$279.50
23-076975	Rotor Lid	Lost	Unable to locate during audit	251242	12/31/2024	1	\$582.03	12/15/2005	\$58.20
23-076630	Cooling Block Magna-Pure	Lost	Unable to locate during audit	251242	12/31/2024	1	\$790.00	11/28/2005	\$79.00
23-077378	Rotor 4 Place	Lost	Unable to locate during audit	251242	12/31/2024	1	\$754.60	4/3/2006	\$75.46
23-077489	Microplate Shaker	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,738.80	4/14/2006	\$173.88
23-077844	Cart Wire Shelving Unit	Lost	Unable to locate during audit	251242	12/31/2024	1	\$549.00	7/12/2006	\$54.90
23-079018	Incubator VWR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$591.61	9/5/2006	\$59.16
23-079007	Telescoping Base Stand	Lost	Unable to locate during audit	251242	12/31/2024	1	\$596.00	10/2/2006	\$59.60

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-078995	Refrigerator Gen Purpose	Lost	Unable to locate during audit	251242	12/31/2024	1	\$3,707.99	9/26/2006	\$370.80
23-078981	Magna Pure Reaction Tube - C.B	Lost	Unable to locate during audit	251242	12/31/2024	1	\$818.00	10/26/2006	\$81.80
23-078963	Centrifuge Refrigerated	Lost	Unable to locate during audit	251242	12/31/2024	1	\$3,314.58	9/12/2006	\$331.46
23-078964	ROTOR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$663.55	9/12/2006	\$66.36
23-080477	Turbidity Meter	Lost	Unable to locate during audit	251242	12/31/2024	1	\$973.86	5/30/2007	\$97.39
23-083185	Hood PCR	Lost	Unable to locate during audit	251242	12/31/2024	1	\$3,934.71	6/11/2008	\$393.47
23-084298	PCR System	Lost	Unable to locate during audit	251242	12/31/2024	1	\$43,470.00	9/5/2008	\$4,347.00
23-084500	Laptop	Lost	Unable to locate during audit	251242	12/31/2024	1	\$2,000.00	9/5/2008	\$200.00
23-085640	PCR SYSTEM	Lost	Unable to locate during audit	251242	12/31/2024	1	\$44,573.28	5/6/2009	\$4,457.33
23-085641	ABI 7500	Lost	Unable to locate during audit	251242	12/31/2024	1	\$44,573.28	5/6/2009	\$4,457.33
23-085647	UPS	Lost	Unable to locate during audit	251242	12/31/2024	1	\$870.00	5/11/2009	\$87.00
23-085648	UPS	Lost	Unable to locate during audit	251242	12/31/2024	1	\$870.00	5/11/2009	\$87.00
23-089009	ROTOR STRIP	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,084.43	1/12/2011	\$108.44
23-090355	MARKETBOARD QUARTET	Lost	Unable to locate during audit	251242	12/31/2024	1	\$505.00	8/4/2011	\$50.50
23-089693	Laptop 7500 Fast DX Instrument	Lost	Unable to locate during audit	251242	12/31/2024	1	\$61,188.00	12/11/2011	\$6,118.80
23-090386	PIPETTE VOYAGER	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,755.00	12/11/2011	\$175.50
23-090389	BENCHTOP CENTRIFUGE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$7,450.00	12/17/2011	\$745.00
23-091472	ROTOR SWINGOUT	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,611.84	3/30/2012	\$161.18
23-091840	CENTRIFUGE	Lost	Unable to locate during audit	251242	12/31/2024	1	\$14,617.11	8/13/2012	\$1,461.71
23-092042	PIPETTOR 12 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,780.00	2/5/2013	\$178.00
23-092043	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,595.00	2/5/2013	\$159.50
23-092044	PIPETTOR 12 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,780.00	2/5/2013	\$178.00
23-093353	MINI SPIN PLUS	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,191.67	8/9/2013	\$119.17
23-093599	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,695.00	7/30/2013	\$169.50
23-093600	PIPETTOR 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,695.00	7/30/2013	\$169.50
23-093355	PIPETTE 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,185.00	8/29/2013	\$118.50
23-093358	PIPETTE 8 CHANNEL	Lost	Unable to locate during audit	251242	12/31/2024	1	\$1,185.00	8/29/2013	\$118.50
23-103495	-80 FREEZER	Lost	Unable to locate during audit	251242	12/31/2024	1	\$14,603.94	1/8/2019	\$5,841.58
23-115628	IPAD	Lost	Unable to locate during audit	251242	12/31/2024	1	\$584.01	7/26/2023	\$467.21
23-075580	Defibrillator, Automatic Exter	Lost	Unable to locate during audit	251247	12/31/2024	1	\$1,857.50	1/7/2005	\$185.75
23-089496	SCANNER	Destroyed	Unable to locate during audit	251250	12/31/2024	1	\$708.00	3/22/2011	\$70.80
23-092734	CHAIR	Lost	Unable to locate during audit	251252	12/31/2024	1	\$681.00	12/18/2013	\$68.10
23-097839	BOOKCASE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$1,335.00	3/23/2015	\$133.50
23-099653	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$406.59	12/28/2016	\$81.32
23-099656	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$406.59	12/28/2016	\$81.32
23-099657	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$406.59	12/28/2016	\$81.32

INVENTORY		DISPOSAL	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD		NUMBER	DATE	QNTY	COST	DATE	VALUE*
23-107530	DESK	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.00	2/4/2020	\$334.50
23-108140	IPAD	Lost	Unable to locate during audit	251252	12/31/2024	1	\$310.90	7/28/2020	\$155.45
23-112328	CHAIR	Lost	Unable to locate during audit	251252	12/31/2024	1	\$1,364.55	2/3/2021	\$818.73
23-111383	COOL CUBE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.13	3/17/2021	\$401.48
23-111384	COOL CUBE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.13	3/17/2021	\$401.48
23-111385	COOL CUBE	Lost	Unable to locate during audit	251252	12/31/2024	1	\$669.13	3/17/2021	\$401.48
23-062051	TABLE	Lost	Unable to locate during audit	251256	2/12/2025	1	\$765.75	7/5/1996	\$76.58
23-066856	TABLE TOP DISPLAY, 4 PANEL	Lost	Unable to locate during audit	251256	2/12/2025	1	\$583.20	6/15/2000	\$58.32
23-074429	Projector	Lost	Unable to locate during audit	251256	2/12/2025	1	\$1,625.00	6/14/2004	\$162.50
23-085344	Table Top-Small Conference	Lost	Unable to locate during audit	251256	2/12/2025	1	\$737.28	12/19/2008	\$73.73
23-091920	P - TABLE	Lost	Unable to locate during audit	251256	2/12/2025	1	\$532.32	12/7/2012	\$53.23
23-092235	DESK	Lost	Unable to locate during audit	251256	2/12/2025	1	\$3,325.92	4/1/2013	\$332.59
23-094542	GENERATOR	Lost	Unable to locate during audit	251256	2/12/2025	1	\$875.00	6/25/2014	\$87.50
23-097903	TABLET	Lost	Unable to locate during audit	251256	2/12/2025	1	\$499.00	1/27/2015	\$49.90
23-098259	PRINTER	Lost	Unable to locate during audit	251256	2/12/2025	1	\$721.99	7/6/2015	\$72.20
23-112845	BP MONITOR	Lost	Unable to locate during audit	251256	2/12/2025	1	\$669.50	5/20/2021	\$401.70
23-110284	IPHONE	Destroyed	Unable to locate during audit	251258	1/2/2025	1	\$649.99	1/4/2021	\$389.99
23-106663	LAPTOP	Destroyed	Butler County Health Dept fire	251259	1/2/2025	1	\$1,747.00	1/28/2020	\$873.50
23-093042	SCANNER	Lost	Unable to locate after office move	251260	1/2/2025	1	\$926.13	8/22/2013	\$92.61
23-099978	IPAD	Destroyed	Employee destroyed	251261	1/2/2025	1	\$315.84	6/22/2017	\$63.17
23-070454	Play Table with benches	Destroyed	Scrapped w/o approval	251262	1/2/2025	1	\$835.00	9/9/2002	\$83.50
23-080642	Peavey Escort PA System	Destroyed	Scrapped w/o approval	251262	1/2/2025	1	\$577.99	12/12/2007	\$57.80
23-114637	TABLET	Lost	Unable to locate during audit	251264	1/2/2025	1	\$147.29	10/27/2022	\$117.83
23-112976	PUNCH BIOPSY	Lost	Unable to locate during audit	252135	3/5/2025	1	\$746.18	5/10/2021	\$447.71
23-113274	BIOPSY TISCHLER	Lost	Unable to locate during audit	252135	3/5/2025	1	\$746.18	9/28/2021	\$447.71
23-113275	BIOPSY TISCHLER	Lost	Unable to locate during audit	252135	3/5/2025	1	\$746.18	9/28/2021	\$447.71
23-078306	Printer	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$1,988.00	8/10/2006	\$198.80
23-086084	Printer	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$698.00	8/14/2009	\$69.80
23-092920	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$1,607.00	7/29/2013	\$160.70
23-091113	SCANNER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$572.25	8/17/2012	\$57.23
23-091128	SCANNER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$572.25	8/17/2012	\$57.23
23-091136	SCANNER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$572.25	8/17/2012	\$57.23
23-094184	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$629.00	12/11/2013	\$62.90
23-097829	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$629.00	1/28/2015	\$62.90
23-098515	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$599.00	1/20/2016	\$59.90
23-099599	REFRIGERATOR	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$4,708.97	7/26/2016	\$470.90

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-100762	STAND	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$507.09	9/21/2016	\$50.71
23-100763	BLOOD PRESSURE MONITOR	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$3,144.64	9/21/2016	\$314.46
23-100670	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$539.00	3/27/2018	\$161.70
23-101138	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$636.04	4/9/2018	\$190.81
23-101364	DIGITAL SCOPE	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$5,211.84	4/3/2018	\$1,563.55
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	\$1,890.00
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	\$601.11
23-114472	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	10/7/2022	\$601.11
23-114699	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	11/14/2022	\$601.11
23-114700	PRINTER	Destroyed	Destroyed in a Fire	253118	7/31/2025	1	\$751.39	11/14/2022	\$601.11
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	\$2,418.81
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 Disposal	Given to Pickens County Sheriff/not approved donee	254995	9/23/2025	1	\$1,127.50	3/19/2007	\$112.75
23-079764	Table,Exam	Improper Disposal	Given to Pickens County Sheriff/not approved donee	254995	9/23/2025	1	\$1,127.50	3/19/2007	\$112.75
Totals						294	\$861,739.59		\$259,329.59

Armory Commission (29)

29-016036	36 x 72 Rect Desk Dbl Ped Full	Lost	Unable to locate during audit	250377	10/30/2024	1	\$645.50	6/1/2004	\$64.55
29-016040	36 x 72 Rect Desk Dbl Ped Full	Lost	Unable to locate during audit	250377	10/30/2024	1	\$645.50	6/1/2004	\$64.55
29-016053	Desk Hutch Organizer w/Doors	Lost	Unable to locate during audit	250377	10/30/2024	1	\$711.00	6/1/2004	\$71.10
29-016071	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016077	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016084	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
29-016086	24 x 72 Credenza Knee Sp Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$536.00	6/1/2004	\$53.60
29-016328	Storage Unit, Overhead	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,049.28	10/11/2005	\$104.93
29-016358	Datalink Folding Table 30x72	Lost	Broken; Unable to locate during audit	250377	10/30/2024	1	\$747.04	12/20/2005	\$74.70
29-016359	Datalink Folding Table 30x72	Lost	Broken; Unable to locate during audit	250377	10/30/2024	1	\$747.04	12/20/2005	\$74.70
29-016364	Datalink Folding Table 30x72	Lost	Unable to locate during audit	250377	10/30/2024	1	\$747.04	12/20/2005	\$74.70
29-016587	Desk Rectangle 30X66 Double Full Ped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$599.50	10/4/2007	\$59.95
29-016662	Folding Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$537.60	12/5/2007	\$53.76
29-016896	Water Treatment Meter	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,691.00	7/15/2008	\$169.10
29-018459	Conference Table 18'	Lost	Unable to locate during audit	250377	10/30/2024	1	\$3,022.88	4/15/2010	\$302.29
29-018690	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$585.22	2/11/2010	\$58.52
29-019041	Desk Bow Frt U-Shaped w/Ped (D2)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,704.69	3/7/2011	\$170.47
29-019046	Desk L-Shaped w/Ped (D3)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,065.48	3/7/2011	\$106.55
29-019047	Desk L-Shaped w/Ped (D3)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,065.48	3/7/2011	\$106.55
29-019066	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019068	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019069	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019070	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019071	Desk U-Shaped w/Ped (D4)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,605.24	3/7/2011	\$160.52
29-019094	Desk w/Ped w/OH Storage (D7)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,630.98	3/7/2011	\$163.10
29-019095	Desk w/Ped w/OH Storage (D7)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,630.98	3/7/2011	\$163.10
29-019096	Desk w/Ped w/OH Storage (D7)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,630.98	3/7/2011	\$163.10
29-019165	Lateral File 5 Drawer 36 W	Lost	Unable to locate during audit	250377	10/30/2024	1	\$723.06	3/7/2011	\$72.31
29-019170	Lateral File 5 Drawer 36 W	Lost	Unable to locate during audit	250377	10/30/2024	1	\$723.06	3/7/2011	\$72.31
29-019172	Lateral File 5 Drawer 36 W	Lost	Unable to locate during audit	250377	10/30/2024	1	\$723.06	3/7/2011	\$72.31
29-019030	Sofa 3 Cushion	Lost	Unable to locate during audit	250377	10/30/2024	1	\$898.48	3/7/2011	\$89.85
29-018988	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-018989	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-019020	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-019021	Training Table 72X24 (T12)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$668.25	3/8/2011	\$66.83
29-018605	Desk U-Shaped Bow Frt w/Ped (D2)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,704.69	3/9/2011	\$170.47
29-018847	Conference Table 48D (T1)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,158.08	3/7/2011	\$115.81
29-018929	Single Seat Unit (L5)	Lost	Unable to locate during audit	250377	10/30/2024	1	\$558.00	3/1/2011	\$55.80
29-018776	Lateral File 3 Drawer 36	Lost	Unable to locate during audit	250377	10/30/2024	1	\$548.06	4/15/2011	\$54.81
29-020135	Meat Slicier	Lost	Unable to locate during audit	250377	10/30/2024	1	\$5,834.80	2/15/2012	\$583.48
29-020439	Tablet Computer 64GB w/Wifi & Call	Lost	Unable to locate during audit	250377	10/30/2024	1	\$812.42	8/8/2012	\$81.24
29-018153	Marker Board 96X48	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	10/23/2012	\$56.92

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
29-018158	Tack Board 96X48	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	10/23/2012	\$56.92
29-018187	Lateral File 4DR	Lost	Unable to locate during audit	250377	10/30/2024	1	\$831.36	10/23/2012	\$83.14
29-018202	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$720.96	10/23/2012	\$72.10
29-018211	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$808.80	10/24/2012	\$80.88
29-018240	Desk 30X60	Lost	Unable to locate during audit	250377	10/30/2024	1	\$555.54	10/24/2012	\$55.55
29-018291	Chair Task	Lost	Unable to locate during audit	250377	10/30/2024	1	\$500.82	10/24/2012	\$50.08
29-020629	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020630	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020631	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020632	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020633	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020634	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020635	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020636	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020637	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020639	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020640	Folding Mess Table	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,511.52	12/13/2012	\$151.15
29-020607	Desk L-Shaped	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,350.00	12/13/2012	\$135.00
29-020543	Tack Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	12/13/2012	\$56.92
29-020653	Utility Trailer 6X12 Med Duty Single Axle	Lost	Unable to locate during audit	250377	10/30/2024	1	\$2,130.00	5/7/2013	\$213.00
29-019689	Rack Wardrobe	Lost	Unable to locate during audit	250377	10/30/2024	1	\$683.60	7/16/2013	\$68.36
29-019694	Marker Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	7/17/2013	\$56.92
29-019725	Marker Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	7/17/2013	\$56.92
29-019726	Marker Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	7/17/2013	\$56.92
29-019752	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$585.78	7/17/2013	\$58.58
29-019818	Chair	Lost	Unable to locate during audit	250377	10/30/2024	1	\$650.00	8/20/2013	\$65.00
29-019592	Lateral File 4 Drawer 36	Lost	Unable to locate during audit	250377	10/30/2024	1	\$831.36	8/20/2013	\$83.14
29-019943	L Shaped Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,350.00	8/20/2013	\$135.00
29-019932	U-Shaped Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,750.00	8/20/2013	\$175.00
29-019952	White Board	Lost	Unable to locate during audit	250377	10/30/2024	1	\$569.16	8/20/2013	\$56.92
29-018601	U Shaped Desk Bow Front	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,704.69	9/5/2013	\$170.47
29-021502	Presentation Lectern	Lost	Unable to locate during audit	250377	10/30/2024	1	\$509.49	7/21/2015	\$50.95
29-021508	L Shaped Desk w/L	Lost	Unable to locate during audit	250377	10/30/2024	1	\$572.04	7/21/2015	\$57.20
29-021509	L Shaped Desk w/R	Lost	Unable to locate during audit	250377	10/30/2024	1	\$572.04	7/21/2015	\$57.20
29-021591	32 gb IPAD AIR WI-FI	Lost	Unable to locate during audit	250377	10/30/2024	1	\$429.00	2/26/2016	\$42.90
29-021597	Tablet Surface Pro4	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,027.22	5/11/2016	\$102.72

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
29-021841	Apple iPad Air 2	Lost	Unable to locate during audit	250377	10/30/2024	1	\$483.65	4/4/2017	\$96.73
29-021917	Air Conditioner- window	Lost	Unable to locate during audit	250377	10/30/2024	1	\$669.24	9/5/2017	\$133.85
29-021983	Distance Laser Finder 660ft	Lost	Unable to locate during audit	250377	10/30/2024	1	\$599.00	2/1/2018	\$179.70
29-021984	Distance Laser Finder 660ft	Lost	Unable to locate during audit	250377	10/30/2024	1	\$599.00	2/1/2018	\$179.70
29-018214	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$808.80	10/24/2012	\$80.88
29-018215	Storage Cabinet	Lost	Unable to locate during audit	250377	10/30/2024	1	\$808.80	10/24/2012	\$80.88
29-022593	Lateral File 24x36 4dr	Lost	Unable to locate during audit	250377	10/30/2024	1	\$1,131.50	9/22/2020	\$565.75
29-022733	Hihhback Diamond Stitch w/Brushed Alum. base	Lost	Unable to locate during audit	250377	10/30/2024	1	\$773.30	6/15/2021	\$463.98
29-024426	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024436	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024310	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024324	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/10/2023	\$463.60
29-024389	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/14/2023	\$463.60
29-024402	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$598.00	3/14/2023	\$478.40
29-024409	Chair Desk Leather	Lost	Unable to locate during audit	250377	10/30/2024	1	\$598.00	3/14/2023	\$478.40
29-024411	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/14/2023	\$463.60
29-024412	Chair Desk	Lost	Unable to locate during audit	250377	10/30/2024	1	\$579.50	3/14/2023	\$463.60
Totals						95	\$96,283.43		\$14,499.23

ALABAMA BUREAU OF PARDONS AND PAROLES (31)

31-014029	cradlepoint	Lost	Unable to locate during audit	253888	7/8/2025	1	\$940.18	8/2/2016	\$94.02
31-014044	cradlepoint	Lost	Unable to locate during audit	253888	7/8/2025	1	\$940.18	8/2/2016	\$94.02
31-014650	FUJITSU Q616 LAPTOP	Lost	Unable to locate during audit	253888	7/8/2025	1	\$899.36	12/1/2016	\$179.87
31-015826	PORTABLE HARD DRIVE	Lost	Unable to locate during audit	253888	7/8/2025	1	\$113.99	8/3/2017	\$22.80
31-016258	IPHONE 7, BLACK, 32GB	Lost	Unable to locate during audit	253888	7/8/2025	1	\$500.00	2/22/2018	\$150.00
31-016376	BLUESOCKET ACCESS POINT 2030	Lost	Unable to locate during audit	253888	7/8/2025	1	\$511.98	7/11/2018	\$153.59
31-016377	BLUESOCKET ACCESS POINT 2030	Lost	Unable to locate during audit	253888	7/8/2025	1	\$511.98	7/11/2018	\$153.59
31-016378	BLUESOCKET ACCESS POINT 2030	Lost	Unable to locate during audit	253888	7/8/2025	1	\$511.98	7/11/2018	\$153.59
31-017606	Laptop Dell 3310 XCTO	Lost	Unable to locate during audit	253888	7/8/2025	1	\$867.99	4/14/2020	\$434.00
31-017690	Laptop Dell 3310 XCTO	Lost	Unable to locate during audit	253888	7/8/2025	1	\$867.99	4/14/2020	\$434.00
31-018636	Dell Latitude 3310	Lost	Unable to locate during audit	253888	7/8/2025	1	\$886.06	8/4/2020	\$443.03
31-019048	Dell Latitude 3310	Lost	Unable to locate during audit	253888	7/8/2025	1	\$886.06	11/10/2020	\$531.64
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
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

INVENTORY		DISPOSAL	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD		NUMBER	DATE	QNTY	COST	DATE	VALUE*
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
31-020543	PRINTER HP 4101FDW	Lost	Unable to locate during audit	253888	7/8/2025	1	\$653.56	11/7/2024	\$653.56
Totals						16	\$11,852.93		\$5,983.16

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-074479	Voice Response Translator	Lost	Unable to locate during audit; old equip not being used	250016	10/7/2024	1	\$1,500.00	7/23/2009	\$150.00
35-087839	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	Given to another agent/Unable to locate during audit	250104	10/10/2024	1	\$52.25	8/17/2015	\$5.23
35-081386	External Hard Drive, MY PASSPORT 2TB	Lost	ITEM COULD NOT BE LOCATED FOR AUDIT	250300	10/28/2024	1	\$139.00	1/13/2014	\$13.90
35-095975	CPU, LAPTOP, DELL 7212 RUGGED	Stolen	STOLEN FROM LOCKED VEHICLE	250301	10/23/2024	1	\$2,320.84	3/29/2019	\$928.34
35-057731	SERIAL RECEIPT PRINTER ITHACA	Lost	COULD NOT BE LOCATED FOR AUDIT	250302	10/23/2024	1	\$579.59	9/11/2002	\$57.96
35-061849	RADIO PORTABLE 800 MHZ	Lost	COULD NOT BE LOCATED FOR AUDIT	250302	10/23/2024	1	\$1,494.80	11/17/2005	\$149.48
35-067059	SHOTGUN, REMINGTON 870	Lost	COULD NOT BE LOCATED FOR AUDIT	250302	10/23/2024	1	\$364.31	6/21/2006	\$36.43
35-079705	CAMERA, IN CAR VIDEO SYSTEM	Lost	COULD NOT BE LOCATED FOR AUDIT	250302	10/23/2024	1	\$5,127.00	9/10/2013	\$512.70
35-084886	GOGGLES NIGHT VISION	Lost	COULD NOT BE LOCATED FOR AUDIT	250302	10/23/2024	1	\$1,699.00	9/23/2004	\$169.90
35-086804	Camera System LPR Vigilant Car Detector	Lost	COULD NOT BE LOCATED FOR AUDIT	250302	10/23/2024	1	\$13,708.58	9/19/2013	\$1,370.86
35-090777	BODY CAMERA,AXON BODY 2	Lost	COULD NOT BE LOCATED FOR AUDIT / INVOICE#	250302	10/23/2024	1	\$679.00	3/13/2017	\$135.80
35-098767	Tester, Vision Screener Mast Concepts 1164	Lost	COULD NOT BE LOCATED FOR AUDIT / INVOICE#	250302	10/23/2024	1	\$1,895.25	2/27/2020	\$947.63
35-101644	CPU, LAPTOP, HP PROBOOK 450	Lost	COULD NOT BE LOCATED FOR AUDIT / INVOICE#	250302	10/23/2024	1	\$1,093.00	8/19/2020	\$546.50
35-105601	Docking Station, HAVIS Dell in Car Dock	Lost	COULD NOT BE LOCATED FOR AUDIT / INVOICE #	250302	10/23/2024	1	\$695.00	11/8/2021	\$486.50
35-057837	PHONE SWITCH NORSTAR	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250303	10/23/2024	1	\$1,500.00	10/22/2002	\$150.00
35-079691	CAMERA, In Car Video Camera System	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250303	10/23/2024	1	\$5,127.00	9/10/2013	\$512.70
35-095304	KENNEL 10'X10'X6'	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250303	10/23/2024	1	\$734.98	7/30/2018	\$220.49
35-009753	CAMERA REFLEX-CAMERA H	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250305	10/28/2024	1	\$545.00	3/15/1989	\$54.50
35-100559	CAMERA, CANON T7 W/ 15-55 LENS	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250305	10/28/2024	1	\$638.20	3/16/2020	\$319.10
35-100650	CAMERA, CANON T7 W/ 15-55 LENS	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250305	10/28/2024	1	\$638.21	3/16/2020	\$319.11
35-098976	Camera Digital CANON REBEL SL1	Lost	COULD NOT BE LOCATED FOR AUDIT / EMPLOYE	250305	10/28/2024	1	\$650.00	4/17/2020	\$325.00
35-081965	Printer HP Laserjet Enterprise M603XH	Lost	COULD NOT LOCATE FOR AUDIT	250313	10/24/2024	1	\$2,207.08	7/29/2014	\$220.71
35-059106	Public Address System Wireless	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$728.00	12/16/2003	\$72.80
35-062422	Camera Security System	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$1,783.44	11/29/2005	\$178.34
35-070603	Phone System Digitel Callpilot 100	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$8,123.06	1/25/2007	\$812.31
35-070607	Surveillance System Computer Based DVR	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$5,008.65	1/25/2007	\$500.87
35-074475	Voice Response Translator	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$2,200.00	7/23/2009	\$220.00
35-074495	Voice Response Translator	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$1,500.00	7/23/2009	\$150.00
35-079545	Printer, HP Laserjet Pro M375NW	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$550.80	6/24/2013	\$55.08
35-087870	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$52.25	8/17/2015	\$5.23
35-087914	HARD DRIVE TOSHIBA CANVIO 1TB	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$52.25	8/17/2015	\$5.23

INVENTORY		DISPOSAL	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD		NUMBER	DATE	QNTY	COST	DATE	VALUE*
35-089093	PRINTER HP LJ ENT M604N	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$643.08	8/28/2015	\$64.31
35-090647	TASER	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$1,228.51	4/17/2017	\$245.70
35-106835	CPU, LAPTOP, DELL 15 3511	Lost	COULD NOT LOCATE FOR AUDIT	250314	10/28/2024	1	\$650.92	4/14/2023	\$520.74
35-081129	CPU, DELL OPTIPLEX 7010 DESKTOP	Lost	COULD NOT BE LOCATED FOR AUDIT	250315	10/24/2024	1	\$678.84	5/5/2014	\$67.88
35-089707	HARD DRIVE EXTERNAL 1TB	Lost	COULD NOT BE LOCATED FOR AUDIT	250315	10/24/2024	1	\$64.18	8/31/2016	\$6.42
35-092875	CPU Computer Desktop Dell Optiplex 3050	Lost	COULD NOT BE LOCATED FOR AUDIT	250315	10/24/2024	1	\$850.00	2/26/2018	\$255.00
35-094487	CPU, Computer Laptop Dell 5414 Rugged	Lost	COULD NOT BE LOCATED FOR AUDIT	250315	10/24/2024	1	\$2,075.07	6/8/2018	\$622.52
35-095152	CPU, Computer Laptop Dell Rugged 5414	Lost	COULD NOT BE LOCATED FOR AUDIT	250315	10/24/2024	1	\$2,075.07	8/30/2018	\$622.52
35-095724	CPU, Tablet, Dell Latitude 7212	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,320.84	2/20/2019	\$928.34
35-096763	CPU, Desktop, Dell Optiplex 3060 Micro XCTO	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$500.38	8/19/2019	\$200.15
35-097822	CPU, Desktop, Dell Optiplex 3070 XCTO	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$953.65	11/14/2019	\$476.83
35-097868	CPU, Desktop, Dell Optiplex 3070 XCTO	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$953.65	11/14/2019	\$47.68
35-101712	CPU, Laptop,HP Probook 450 G7	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$1,093.00	8/19/2020	\$546.50
35-102921	Printer, Brother MFCL690 All-in-One	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$669.10	5/14/2021	\$401.46
35-103751	Printer, Brother MFCL690, DL Project	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$644.54	10/19/2021	\$386.72
35-104851	Printer, Brother MFCL690DW, DL Project	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$644.54	12/16/2021	\$451.18
35-104938	Printer, Brother MFCL690DW, DL Project	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$644.54	12/16/2021	\$451.18
35-105042	Canon EOS Camera Syst w/Light Panel, DL Proj	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105074	Canon EOS Camera Syst w/Light Panel, DL Proj	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105105	Canon EOS Camera Syst w/Light Panel, DL Proj	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105164	Canon EOS Camera Syst w/Light Panel, DL Proj	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105173	Canon EOS Camera Syst w/Light Panel, DL Proj	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105263	Canon EOS Camera Syst w/Light Panel, DL Proj	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$2,500.00	12/17/2021	\$1,750.00
35-105036	Printer, Brother MFC-L6900DW, DL Project	Lost	COULD NOT LOCATE FOR AUDIT	250315	10/24/2024	1	\$644.54	1/20/2022	\$515.63
35-060402	EQUIPMENT RACK DELL POWEREDGE	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$4,184.00	1/31/2005	\$418.40
35-079224	Rack, Dell 4220 42U w/doors & sides	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$507.60	1/30/2013	\$50.76
35-081460	Harddrive, GFORCE3 MINI 1TB Hard drive	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$453.67	4/1/2014	\$45.37
35-083473	CPU DELL LAPTOP LATTITUDE E6510	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$1,353.00	12/14/2010	\$135.30
35-088895	APC SMARTUPS 2000VA Battery Backup	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$1,064.35	7/1/2015	\$106.44
35-096251	Survivor Agility Trng Dummy w/Heavy Duty Feet	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$1,435.00	6/12/2019	\$574.00
35-099186	Pistol,Glock 45 GEN5 9MM	Lost	COULD NOT BE LOCATED FOR AUDIT	250316	10/28/2024	1	\$409.00	1/9/2020	\$204.50
35-091236	Body Camera, AXON 2 W/License	Lost	Lost during move to new post; employee negligent	252372	3/19/2025	1	\$679.00	3/13/2017	\$135.80
35-120053	BODY CAM, AXON BODY 4	Lost	Knocked off life vest during training drill	252552	4/1/2025	1	\$781.08	11/6/2024	\$781.08
35-086777	Tag Reader Syst NDI Tech Inc Rapid Deployment	Lost	Lost - Could not locate during internal audit	254658	8/26/2025	1	\$15,825.00	9/27/2012	\$1,582.50
Totals						65	\$122,412.69		\$30,977.57

INVENTORY		DISPOSAL		DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
ALABAMA TOURISM DEPARTMENT (39)									
39-001539	CANON 5D MK IV CAMERA BODY	Lost	Unable to locate during audit	253645	6/18/2025	1	\$2,749.00	8/27/2019	\$1,099.60
39-001540	CANON 16-35 MM f/4 LISU Lens	Lost	Unable to locate during audit	253645	6/18/2025	1	\$969.00	8/27/2019	\$387.60
39-001541	CANON 27-70 MM f/2 L II USM Lens	Lost	Unable to locate during audit	253645	6/18/2025	1	\$1,589.00	8/27/2019	\$635.60
Totals						3	\$5,307.00		\$2,122.80

Department of Revenue (40)

40-088017	ZEBRA TC20 SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
40-088018	ZEBRA TC20 BARCODE SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
40-088019	ZEBRA TC20 BARCODE SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
40-088020	ZEBRA TC20 BARCODE SCANNER	Destroyed	Obsolete item discarded in error during move	252170	4/7/2025	1	\$1,412.00	1/24/2020	\$706.00
40-089464	WTS TC56 HANDHELD SCANNER	Lost	Unable to locate during internal audit	254507	9/2/2025	1	\$1,891.00	10/4/2022	\$1,512.80
40-092085	BREATHE CHAIR W/ HEADREST	Lost	Unable to locate after office move	254957	9/22/2025	1	\$549.00	2/15/2023	\$439.20
Totals						6	\$8,088.00		\$4,776.00

Retirement Systems of Alabama (42)

42-008789	WRITING TABLE	Lost	Unable to locate during audit	252693	4/14/2025	1	\$500.00	2/20/2018	\$150.00
42-009302	MICROWAVE	Lost	Unable to locate during audit	252693	4/14/2025	1	\$698.75	4/6/2020	\$349.38
Totals						2	\$1,198.75		\$349.38

Department of Veterans Affairs (45)

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
45-101012	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
45-101009	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
45-101013	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
45-101019	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

[illegible]

[illegible]

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

47-030562	2670150 METER 87 KIT	Lost	Unable to locate during internal audit	250459	11/6/2024	1	\$540.00	3/27/2019	\$216.00
47-030563	2670150 METER 87 KIT	Lost	Unable to locate during internal audit	250459	11/6/2024	1	\$540.00	3/27/2019	\$216.00
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

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
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
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	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035111	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035112	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035116	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035120	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035121	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035128	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035135	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
47-035146	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035148	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035151	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035163	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035165	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035168	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035174	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035175	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035180	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035181	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035185	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035189	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035190	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035193	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035200	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035211	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035219	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035225	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035228	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035230	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035232	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035240	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254267	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035245	Radio2W - Walkie Talkie-Two Way Radio	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	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254672	9/5/2025	1	\$817.63	2/26/2020	\$408.82
47-035205	Radio2W - Walkie Talkie-Two Way Radio	Lost	Lost - Could not locate during audit	254672	9/5/2025	1	\$817.63	2/26/2020	\$408.82

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
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						90	\$84,619.14		\$33,235.12

Department of Conservation-Parks (54)

54-082257	CAMERA MINI-DV CAMCORDER W/CASE	Destroyed	Thrown out with other broken, obsolete items	250163	6/18/2025	1	\$679.35	8/19/2002	\$67.94
54-111289	CAMERA GO PRO	Lost	Lost during dive clean up at Gulf State Park pier	250368	10/31/2024	1	\$521.57	8/20/2019	\$208.63
54-025379	RADIO & CHARGER PORTABLE	Destroyed	Scrapped w/o approval prior to audit	250512	11/12/2024	1	\$623.00	8/15/1990	\$62.30
54-025390	RADIO	Destroyed	Scrapped w/o approval prior to audit	250512	11/12/2024	1	\$592.00	8/15/1990	\$59.20
54-054953	RADIO	Destroyed	Scrapped w/o approval prior to audit	250512	11/12/2024	1	\$623.00	5/15/1990	\$62.30
54-061737	WASHER PRESSURE 5.5HP 2000PSI	Lost	Unable to locate during audit	251493	2/4/2025	1	\$527.00	7/20/1997	\$52.70
54-078157	SAW CHAIN 12' POLE	Lost	Unable to locate during audit	251493	2/4/2025	1	\$599.99	9/15/2004	\$60.00
54-078159	SAW CHAIN 12' POLE	Lost	Unable to locate during audit	251493	2/4/2025	1	\$599.99	9/15/2004	\$60.00
54-110418	EXTERNAL HARD DRIVE	Lost	Unable to locate during audit	252148	3/5/2025	1	\$118.74	3/22/2021	\$71.24
54-083538	PROBE DATASONDE 52 YSI 6600V2 S	Lost	Unable to locate during audit	252149	3/5/2025	1	\$6,383.00	2/19/2008	\$638.30
54-083537	PROBE DATASONDE 51 YSI 6600V2 S	Lost	Unable to locate during audit	252149	3/5/2025	1	\$6,384.00	2/19/2008	\$638.40
54-091192	DATALOGGER SYSTEM YSI EXO2	Lost	Unable to locate during audit	252149	3/5/2025	1	\$13,755.00	9/11/2014	\$1,375.50
54-091281	EX02 DATALOGGER KIT GOLF 16	Lost	Unable to locate during audit	252149	3/5/2025	1	\$13,945.00	9/29/2016	\$1,394.50
54-091271	TRAFX INFA-RED SCOPE	Lost	Unable to locate during audit	252150	3/5/2025	1	\$520.00	8/25/2016	\$52.00
54-083399	WINCH 9K	Lost	Can't locate; stored in unlocked public area	252185	3/10/2025	1	\$2,110.00	8/15/2006	\$211.00
54-092999	TELEPHONE SYSTEM	Destroyed	Destroyed in building fire	252210	3/10/2025	1	\$3,942.13	10/20/1999	\$394.21
54-083383	RADIO KENWOOD VHF	Destroyed	Lost during prescribed burn	252211	3/10/2025	1	\$500.25	6/21/2006	\$50.03
Totals						17	\$52,424.02		\$5,458.24

Department of Forensic Sciences (61)

61-008461	GENERATOR HONDA	Stolen	Lab relocated, theft from storage shed behind old lab	250549	2/18/2025	1	\$999.99	11/30/2005	\$100.00
61-006957	PRINTER LASERJET 2100xi	Lost	Lost by Mobile County Metro Jail	251972	2/25/2025	1	\$769.00	1/7/2000	\$76.90
61-012090	SERVER COMPUTER	Lost	Lost by Mobile County Metro Jail	251972	2/25/2025	1	\$500.00	10/23/2015	\$50.00
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
61-008615	PRINTER LASERJET	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,056.00	4/6/2006	\$105.60
61-009227	PRINTER LASERJET	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$698.00	7/11/2007	\$69.80
61-010377	PRINTER LASER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$964.00	11/15/2010	\$96.40
61-011028	PRINTER LASERJET	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$564.00	5/25/2012	\$56.40
61-011602	COMPUTER TOWER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$741.00	5/30/2014	\$74.10
61-012190	COMPUTER LAPTOP	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,831.90	12/15/2015	\$183.19
61-012192	BATTERY BACK-UP	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$2,599.00	4/16/2016	\$259.90

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
61-012299	COMPUTER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$745.60	6/12/2016	\$74.56
61-012674	COMPUTER TOWER	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$902.00	3/22/2018	\$180.40
61-012656	HARD DRIVES	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$112.50	3/20/2018	\$22.50
61-013241	Optiplex 9020 3.6GHz	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$845.64	7/21/2015	\$84.56
61-013249	Optiplex 9020 3.6GHz	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$845.64	7/21/2015	\$84.56
61-013611	BATTERY BACKUP POWER SUPPLY	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$532.25	7/29/2021	\$319.35
61-014312	Dell Precision 3660 Tower Workstation	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,479.02	4/13/2023	\$1,183.22
61-014374	CPU	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$1,441.30	4/2/2018	\$432.39
61-014830	APC Smart-UPS 1500VA	Lost	Lost - Could not locate during internal audit	252472	4/3/2025	1	\$563.40	8/12/2024	\$507.06
Totals						20	\$19,701.09		\$5,018.49

ALABAMA DEPARTMENT OF COMMERCE (69)

69-003358	IPAD PRO 12.9, Apple, Smart Keyboard-AME	Lost	Missing from charging cabinet; unable to locate for audit	251519	1/31/2025	1	\$759.05	5/21/2018	\$227.72
69-003319	Computer, IPAD Pro, Apple, Smart Keyboard	Lost	Lost in transfer to another agency	255014	9/24/2025	1	\$759.05	5/21/2018	\$227.72
Totals						2	\$1,518.10		\$455.43

Finance Building Authority (70)

70-001015	HP T1120 PLOTTER	Lost	Asset was moved during renovation/unable to locate	252445	3/25/2025	1	\$9,500.00	9/9/2009	\$950.00
Totals						1	\$9,500.00		\$950.00

Alabama Public Television (73)

73-240515	LAWN MOWER-RIDING	Lost	Lost - Could not locate during audit	254882	9/15/2025	1	\$1,550.00	7/5/2011	\$155.00
Totals						1	\$1,550.00		\$155.00

Alabama Dept. of Environmental Management (74)

74-015126	CHAIR EXEC LEATHER H B	Lost	Unable to locate during audit	250210	10/18/2024	1	\$637.44	9/21/2005	\$63.74
74-018339	Table Umbrella	Lost	Unable to locate during audit	250210	10/18/2024	1	\$907.35	9/3/2013	\$90.74
74-019873	Multimedia Projector	Lost	Unable to locate during audit	250210	10/18/2024	1	\$799.99	11/2/2018	\$320.00
74-019916	PC Fujitsu Esprimo	Lost	Unable to locate during audit	250210	10/18/2024	1	\$812.60	11/15/2018	\$325.04
Totals						4	\$3,157.38		\$799.52

Finance 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

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
76-900304	Fairfield Exec 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

ALABAMA DEPARTMENT OF SENIOR SERVICES (79)

79-001145	NEC PROJECTOR	Improper Disposal	Broken and thrown out prior to approval	254778	9/4/2025	1	\$833.71	4/3/2007	\$83.37
Totals						1	\$833.71		\$83.37

Youth Services (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 internal 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

Children's Trust Fund (90)

90-000304	CAMCORDER, CANON GL2	Lost	Unable to locate during internal audit	251399	1/28/2025	1	\$2,715.03	9/29/2007	\$271.50
Totals						1	\$2,715.03		\$271.50

INT'L MOTORSPORTS HALL OF FAME (93) *See Notes Below

93-000022	1968 CAMARO CONVERTIBLE PACE CAR	Improper Disposal	Not sold by correct procedures	254908	9/23/2025			8/15/1983	
93-000043	1983, RACER ARRINGTON'S #62	Improper Disposal	Vehicle was traded without proper paperwork	254911	9/23/2025			5/15/1986	
93-000010	1980 Trans-Am Turbo Pace Car	Improper Disposal	Improper Disposal - Sent to Auction without approval	255007	9/25/2025			6/15/1983	
93-000029	1983 TRANS-AM FIREBIRD PACE CAR	Improper Disposal	Improper Disposal - Sent to Auction without approval	255007	9/25/2025			11/15/1984	
93-000036	1982 BUSCH-POLE	Improper Disposal	Improper Disposal - Sent to Auction without approval	255007	9/25/2025			1/15/1985	
93-000061	1987, PROTOTYPE, 2+2	Improper Disposal	Improper Disposal - Sent to Auction without approval	255007	9/25/2025			11/15/1987	
Totals						0	\$0.00		\$0.00

INVENTORY		DISPOSAL	DISPOSAL				ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	DISPOSAL EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>ALABAMA COMMUNITY COLLEGE SYSTEM (94)</u>									
94-003063	Computer, Latitude 7000 7390 13.3, laptop	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$999.99	3/20/2020	\$500.00
94-003073	Computer, Dell Latitude 7390 13.3, laptop	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$999.99	3/20/2020	\$500.00
94-003130	Harddrive, External, 2.5 HDD&SSD Mobile Enclosure	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$20.47	3/20/2020	\$10.24
94-003138	Harddrive, External, 2.5 HDD&SSD Mobile Enclosure	Lost	Lost - Could not locate during internal audit	252837	5/1/2025	1	\$20.47	3/20/2020	\$10.24
Totals						4	\$2,040.92		\$1,020.46
<u>BOARD OF EXAMINERS IN COUNSELING (97)</u>									
97-000143	OPTIPLEX 3010 MINITOWER	Lost	Unable to locate during audit	253987	7/16/2025	1	\$729.00	2/1/2013	\$72.90
Totals						1	\$729.00		\$72.90
<u>ADMINISTRATIVE OFFICE OF COURTS (AC)</u>									
AC-022842	LAPTOP	Lost	Unabale to locate after office relocation & staff changes	251570	6/18/2025	1	\$1,177.92	2/13/2019	\$471.17
AC-033917	LAPTOP	Lost	Lost - Lost in shipping	254417	8/8/2025	1	\$1,269.49	1/7/2025	\$1,269.49
Totals						2	\$2,447.41		\$1,740.66
<u>Office of Prosecution Services (AP)</u>									
AP-001702	Apple I-Pad Pro	Stolen	Burglary from DA's office in July 2024	253988	7/16/2025	1	\$1,085.80	1/21/2020	\$542.90
AP-001754	Portable Hard Drive	Lost	File cabinet cleaned out during employee med leave	254328	8/4/2025	1	\$79.00	1/28/2020	\$39.50
AP-001821	Apple I-Pad Pro	Lost	File cabinet cleaned out during employee med leave	254328	8/4/2025	1	\$1,085.80	1/21/2020	\$542.90
AP-001823	Apple I-Pad Pro	Lost	File cabinet cleaned out during employee med leave	254328	8/4/2025	1	\$1,085.80	1/21/2020	\$542.90
AP-002046	Air Purifier	Lost	County DA office could not locate during audit	254328	8/4/2025	1	\$1,100.75	3/19/2021	\$660.45
Totals						5	\$4,437.15		\$660.45
<u>DEPARTMENT OF EARLY CHILDHOOD ED (BT)</u>									
BT-000749	iPad Air 2 WiFi 64GB	Lost	Lost - Could not locate during audit	254104	7/25/2025	1	\$569.05	1/16/2016	\$56.91
BT-001268	HP EliteDesk 800 G4 Tower PC	Lost	Lost - Could not locate during audit	254104	7/25/2025	1	\$842.00	7/1/2019	\$336.80
Totals						2	\$1,411.05		\$393.71
<u>STATEWIDE 911 BOARD (EM)</u>									
EM-000226	35 MM Full Frame Lens for Sony Alpha 7 IV	Stolen	Theft from locked hotel conference room during conf	252241	3/13/2025	1	\$1,569.00	2/21/2024	\$1,412.10
EM-000227	Sony Alpha 7 IV Body Only	Stolen	Theft from locked hotel conference room during conf	252241	3/13/2025	1	\$2,448.00	2/21/2024	\$2,203.20
Totals						2	\$4,017.00		\$3,615.30

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u>									
HD-100232	CPU, TABLET	Lost	Lost - Could not locate during audit	AM25108	9/22/2025	1	\$530.93	9/1/2017	\$106.19
HD-100223	CPU, TABLET	Lost	Lost - Could not locate during audit	AM25110	9/22/2025	1	\$530.93	9/1/2017	\$106.19
HD-097220	SWITCH, NETWORK	Lost	Lost - Could not locate during audit	AM25111	9/22/2025	1	\$1,890.45	8/3/2016	\$189.05
HD-097223	SWITCH, NETWORK	Lost	Lost - Could not locate during audit	AM25111	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	AM25112	9/22/2025	1	\$533.00	9/25/1992	\$53.30
HD-104382	COMPUTER, LAPTOP	Lost	Lost - Could not locate during audit	AM25114	9/23/2025	1	\$1,348.00	9/10/2019	\$539.20
HD-098486	DRIVE, HARD, EXTERNAL	Stolen	Reported Stolen from location	AM25115	9/23/2025	1	\$89.99	10/5/2016	\$18.00
HD-098487	DRIVE, HARD, EXTERNAL	Stolen	Reported Stolen from location	AM25115	9/23/2025	1	\$89.99	10/5/2016	\$18.00
HD-049340	REMOTE CONTROL UNIT, 2-WAY RADIO	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$501.00	2/11/1992	\$50.10
HD-109071	COMPUTER, LAPTOP	Lost	Lost - Could not locate during audit	AM25118	9/23/2025	1	\$1,645.00	10/4/2021	\$1,151.50
HD-114709	COMPUTER, LAPTOP	Lost	Lost - Could not locate during audit	AM25126	9/23/2025	1	\$1,525.00	10/29/2024	\$1,525.00
HD-062764	TYPEWRITER	Lost	Lost - Could not locate during audit	AM25128	9/24/2025	1	\$685.00	8/22/1997	\$68.50
HD-095044	ROUTER, NETWORK	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$1,162.09	2/5/2015	\$116.21
HD-098541	SWITCH, NETWORK	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$5,301.85	9/26/2016	\$530.19
HD-099222	MODEM, DATA RADIO	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$775.00	4/18/2017	\$155.00
Totals						15	\$18,498.68		\$4,815.45
<u>GOVERNOR'S OFFICE OF MINORITY AFFAIRS (MA)</u>									
MA-000024	Surface pro 3 Bundle - Keyboard SN: 004731651054 Dc	Lost	Lost - Could not locate during audit	254477	8/14/2025	1	\$1,548.39	4/20/2015	\$154.84
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		\$1,430.59
<u>FINANCE - STATE PROCUREMENT OFFICE (PF)</u>									
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
<u>Department of Rehabilitation Services (RS)</u>									
RS-215331	MICROWAVE	Lost	Unable to locate during internal audit	252453	4/14/2025	1	\$669.00	7/17/2001	\$66.90
RS-114993	MICROWAVE	Lost	Unable to locate during internal audit	252453	4/14/2025	1	\$685.00	8/12/1997	\$68.50
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

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
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						11	\$21,786.80		\$5,870.08

FINANCE STATE BUSINESS SYSTEMS (SB)

SB-000246	FANTOM EXTERNAL HARD DRIVE	Lost	Could not locate during audit	254130	7/24/2025	1	\$50.36	6/28/2018	\$15.11
Totals						1	\$50.36		\$15.11

DEPT OF TRANSPORTATION-STATE GENERAL (SG)

SG-081389	GAUGE, PRESSURE	Stolen	Stolen form Job Site	255011	9/23/2025	1	\$561.65	7/2/2015	\$56.17
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-085929	SIGN, EARLY WARNER MSG TRL MTD	Stolen	Stolen from Job Site	AM25071	6/12/2025	1	\$15,125.00	12/6/2018	\$6,050.00
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
SG-072699	SAW, CHAIN 20 GAS	Stolen	Stolen from Rest Area	AM25103	9/16/2025	1	\$649.00	6/12/2008	\$64.90
SG-089870	SYSTEM, NAVIGATION/GPS	Lost	Lost - Could not locate during audit	AM25106	9/22/2025	1	\$3,527.45	8/25/2021	\$2,116.47
SG-038570	GENERATOR, AC/DC GAS	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$1,920.00	5/16/1989	\$192.00
SG-060179	PUMP-TRASH PUMP	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$2,052.29	5/12/2000	\$205.23
SG-073298	GENERATOR, GAS POWERED AC/DC	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$1,888.00	8/20/2008	\$188.80
SG-076943	GENERATOR	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$1,867.00	5/5/2011	\$186.70
SG-081131	PUMP, CENTRIFUGAL	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$600.00	5/4/2015	\$60.00
SG-085401	PUMP, WATER	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$1,852.00	7/23/2018	\$555.60
SG-085402	PUMP, WATER	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$1,852.00	7/23/2018	\$555.60
SG-085403	PUMP, WATER	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$1,852.00	7/23/2018	\$555.60
SG-086085	PUMP, CENTRIFUGAL	Destroyed	Destroyed in a Fire	AM25107	9/22/2025	1	\$694.29	2/1/2019	\$277.72
SG-069632	RADIO, HAND HELD 2-WAY	Lost	Lost - Could not locate during audit	AM25109	9/22/2025	1	\$760.72	3/31/2006	\$76.07

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
SG-069634	RADIO, HAND HELD 2-WAY	Lost	Lost - Could not locate during audit	AM25109	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	AM25110	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	AM25110	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	AM25112	9/22/2025	1	\$738.00	2/12/1997	\$73.80
SG-061451	RADIO, HAND HELD 2-WAY	Lost	Destroyed in a Fire	AM25112	9/22/2025	1	\$618.39	3/21/2001	\$61.84
SG-065277	RADIO, HAND HELD 2-WAY	Lost	Destroyed in a Fire	AM25112	9/22/2025	1	\$560.18	5/23/2003	\$56.02
SG-076147	COMPRESSOR, AIR TRK. MOUNTED	Lost	Lost - Could not locate during audit	AM25113	9/22/2025	1	\$2,376.89	8/16/2010	\$237.69
SG-063258	RADIO, HAND HELD 2-WAY	Lost	Lost - Could not locate during audit	AM25114	9/23/2025	1	\$560.18	2/27/2002	\$56.02
SG-063262	RADIO, HAND HELD 2-WAY	Lost	Lost - Could not locate during audit	AM25114	9/23/2025	1	\$560.18	2/27/2002	\$56.02
SG-061515	METER, AIR ENTRAINMENT	Stolen	Reported Stolen from location	AM25115	9/23/2025	1	\$585.00	3/28/2001	\$58.50
SG-070157	BALANCE, TOP-LOADING	Stolen	Reported Stolen from location	AM25115	9/23/2025	1	\$2,500.00	8/7/2006	\$250.00
SG-070227	BALANCE, TOP-LOADING	Stolen	Reported Stolen from location	AM25115	9/23/2025	1	\$2,353.00	8/28/2006	\$235.30
SG-067110	VIBRATOR, CONCRETE	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$823.20	6/29/2004	\$82.32
SG-067295	RADIO, HAND HELD 2-WAY	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$585.34	9/28/2004	\$58.53
SG-068303	RADIO, HAND HELD 2-WAY	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$575.72	8/4/2005	\$57.57
SG-069641	RADIO, HAND HELD 2-WAY	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$760.72	3/31/2006	\$76.07
SG-076692	RADIO, BASE STATION	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$590.81	3/18/2011	\$59.08
SG-086208	VIBRATOR, CONCRETE	Stolen	Reported Stolen from location	AM25116	9/24/2025	1	\$1,226.01	2/26/2019	\$490.40
SG-091753	CUTTER, BRUSH WALK-BEHIND	Lost	Lost - Fell off Vehicle	AM25117	9/23/2025	1	\$569.99	2/28/2023	\$455.99
SG-067722	TESTER, SOIL COMPRESSION	Lost	Lost - Could not locate during audit	AM25118	9/23/2025	1	\$900.00	9/21/2004	\$90.00
SG-090440	WRENCH, IMPACT 1/2	Stolen	Reported Stolen from location	AM25124	9/23/2025	1	\$574.08	2/15/2022	\$401.86
SG-087177	BOARD, MESSAGE	Destroyed	Destroyed in an Accident	AM25125	9/23/2025	1	\$13,850.00	9/30/2019	\$5,540.00
SG-053470	RADIO, MOBILE 2-WAY	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$738.00	3/4/1996	\$73.80
SG-074197	RADIO, MOBILE 2-WAY	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$2,279.94	3/11/2009	\$227.99
SG-074423	RADIO, MOBILE 2-WAY	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$2,279.94	4/13/2009	\$227.99
SG-084377	HAMMER, ROTARY AIR	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$589.99	10/23/2017	\$177.00
SG-091919	GENERATOR	Stolen	Reported Stolen from location	AM25129	9/25/2025	1	\$1,240.00	4/3/2023	\$992.00
Totals						53	\$122,933.25		\$29,666.76

OIT - TELECOMMUNICATIONS 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	1	\$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						3	\$3,424.00		\$2,373.20

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
 OIT - TELECOMMUNICATIONS INVENTORY (TI)									
TI-002674	Dell Precision 3571 Laptop	Stolen	Stolen from Employee while walking to work	253135	5/20/2025	1	\$1,698.27	12/20/2022	\$1,358.62
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						2	\$1,708.06		\$1,368.41
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						908	\$1,687,903.78		\$546,699.53

NOTE: As of the end of FY2025, the State of Alabama had 313,676 assets in our asset management database valued at \$1,468,319,758.38. The Annual Losses Report reflects a loss to the State of 0.289% of total assets from 185 agencies.

* INT'L MOTORSPORTS HALL OF FAME (93)				Original Cost		Proceeds
93-000022	1968 CAMARO CONVERTIBLE PACE CAR	Improper Disposal	Not sold by correct procedures	\$25,000.00	8/15/1983	\$15,000.00
Vehicle was not disposed of in compliance with Code of Alabama 1975 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 Disposal	Vehicle was traded without proper paperwork completed	\$30,000.00	5/15/1986	
Vehicle was not disposed of in compliance with Code of Alabama 1975 Section 36-16-8(3). Vehicle was traded for another vehicle of equal value. No depreciation calculated for this asset.						
93-000010	1980 Trans-Am Turbo Pace Car	Improper Disposal	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 Disposal	Improper Disposal - Sent to Auction without approval	\$25,000.00	11/15/1984	\$2,000.00
93-000036	1982 BUSCH-POLE	Improper Disposal	Improper Disposal - Sent to Auction without approval	\$40,000.00	1/15/1985	\$6,000.00
93-000061	1987, PROTOTYPE, 2+2	Improper Disposal	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 Alabama 1975 Section 36-16-8(3). Commission did receive payment from car auction. No depreciation calculated for these assets.						
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