

*Losses Report - 2nd Quarter
FY2026*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	DISPOSAL QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Agriculture & Industries (02)</u>									
02-018760	EPPENDORF MULTICHANNEL PIPETTE	Improper Disposal	Improper Disposal, Disposed of prior to approval	261782	2/23/2026	1	\$1,874.25	9/27/2021	\$937.13
02-018766	SINGLE PHASE INSINKERATOR	Improper Disposal	Improper Disposal, Disposed of prior to approval	261782	2/23/2026	1	\$2,680.02	8/1/2022	\$1,608.01
02-015061	SCALES, ELETRONIC	Lost	Lost, unable to locate during audit	261920	2/26/2026	1	\$918.60	3/31/2003	\$91.86
02-017607	SURFACE PRO	Destroyed	Destroyed- battery exploded	261926	2/27/2026	1	\$1,208.07	7/7/2016	\$120.81
02-018698	DESKTOP COMPUTER	Lost	Lost- Item not located during audit	261927	2/27/2026	1	\$1,115.91	9/14/2020	\$446.36
02-017608	SURFACE PRO	Lost	Lost, unable to locate during audit	261929	2/27/2026	1	\$1,208.07	7/7/2016	\$120.81
02-017781	LAPTOP	Lost	Lost - Could not locate during audit	262084	3/5/2026	1	\$1,153.38	7/5/2017	\$115.34
Totals						7	\$10,158.30		\$3,440.31

Alabama Forestry Commission (04)

04-105811	VHF Handheld Radio	Destroyed	Destroyed- Lost in fire	262323	3/23/2026	1	\$748.82	12/14/2020	\$374.41
Totals						1	\$748.82		\$374.41

DEPARTEMENT OF PUBLIC HEALTH(23)

23-107227	LAPTOP	Lost	Lost in transfer	261101	1/7/2026	1	\$1,747.00	1/28/2020	\$698.80
23-112808	WIRELESS EXTENDER	Lost	Lost- Item not located during audit	261147	1/13/2026	1	\$950.62	6/2/2021	\$475.31
23-114284	Projector	Lost	Lost, could not locate after transfer	261189	1/21/2026	1	\$993.07	4/3/2022	\$595.84
23-113434	Tent	Lost	Lost could not locate during internal audit	261341	1/30/2026	1	\$695.00	2/24/2022	\$417.00
23-115802	IPAD	Lost	Lost in transfer	262157	3/10/2026	1	\$1,038.55	11/2/2023	\$830.84
23-099664	IPAD	Lost	Lost - Could not locate to dispose of properly	262167	3/10/2026	1	\$406.59	12/28/2016	\$40.66
23-117154	SEAT	Destroyed	Destroyed- Fire	262185	3/11/2026	1	\$600.46	8/4/2023	\$420.32
23-117142	EXAM LIGHT	Destroyed	Destroyed- Fire	262185	3/11/2026	1	\$513.74	9/8/2023	\$359.62
23-117141	EXAM LIGHT	Destroyed	Destroyed- Fire	262185	3/11/2026	1	\$513.74	9/8/2023	\$359.62
23-117140	EXAM LIGHT	Destroyed	Destroyed- Fire	262185	3/11/2026	1	\$513.74	9/8/2023	\$359.62
23-116097	Vital Sign Monitor	Destroyed	BURNED IN BUTLER CO FIRE	262185	3/11/2026	1	\$1,454.12	6/16/2023	\$1,017.88
23-110753	LAPTOP	Stolen	Police report- stolen	262249	3/19/2026	1	\$1,747.00	10/28/2021	\$524.10
23-077629	Truck Pickup - 51	Stolen	Stolen	262290	3/17/2026	1	\$32,833.30	5/30/2006	\$3,283.33
23-101521	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101742	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101772	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
23-101781	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101787	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101788	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101790	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101791	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101799	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101800	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101801	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101802	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101803	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101804	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101805	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101806	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101807	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101808	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101809	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101810	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101811	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101812	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101813	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101814	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101815	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101816	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101817	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101818	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101819	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101820	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101821	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101822	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101823	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101824	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101825	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101826	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101827	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101828	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
23-101829	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101830	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101831	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101832	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101833	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101834	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101835	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101836	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101837	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101843	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-101844	TABLET	Lost	Lost in transit	262293	3/17/2026	1	\$503.72	7/5/2018	\$100.74
23-113106	TOOLKIT	Improper Disposal	Surplus- Improper disposal	262300	3/20/2026	1	\$528.23	8/23/2021	\$264.12
23-113107	TOOL BOXES IN VAN	Improper Disposal	Surplus- Improper disposal	262300	3/20/2026	1	\$3,269.00	8/27/2021	\$1,634.50
23-040415	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$668.62	7/16/1993	\$66.86
23-062695	EXAMINE TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$692.00	1/9/1997	\$69.20
23-064676	TABLE EXAM	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	2/23/1998	\$67.30
23-064677	TABLE EXAM LH	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	2/23/1998	\$67.30
23-065241	TABLE EXAMINING	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	7/9/1998	\$67.30
23-065250	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	3/9/1998	\$67.30
23-065252	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	3/9/1998	\$67.30
23-065253	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	3/9/1998	\$67.30
23-065273	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	5/1/1998	\$67.30
23-065942	TABLE EXAMINING	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	12/15/1998	\$67.30
23-065990	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$749.00	2/26/1999	\$74.90
23-065991	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$749.00	2/26/1999	\$74.90
23-065992	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$749.00	2/26/1999	\$74.90
23-066110	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$749.00	5/14/1999	\$74.90
23-066118	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$749.00	5/14/1999	\$74.90
23-066479	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	1/10/2000	\$67.30
23-067896	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	1/8/1998	\$67.30
23-067897	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	1/8/1998	\$67.30
23-067898	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$673.00	1/8/1998	\$67.30
23-068748	TABLE EXAM	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$825.00	10/31/2001	\$82.50
23-068750	TABLE EXAMINING	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$825.00	10/31/2001	\$82.50
23-068751	TABLE EXAMINING	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$825.00	10/31/2001	\$82.50

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				NUMBER	DATE	QNTY	COST	DATE	
23-068752	TABLE EXAMINING	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$825.00	10/31/2001	\$82.50
23-069389	EXAM TABLE POWER OPERATED BROKE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$3,653.00	11/29/2001	\$365.30
23-069395	EXAM TABLE POWER OPERATED	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$3,653.00	11/29/2001	\$365.30
23-069695	TABLE EXAM	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$825.00	3/29/2002	\$82.50
23-071503	Exam Table	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$832.00	3/7/2003	\$83.20
23-076220	Exam Table	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$798.02	5/25/2005	\$79.80
23-079601	Refrigerator	Improper Disposal	imp disposal- Did not do paperwork properly	262320	3/23/2026	1	\$500.00	3/15/2007	\$50.00
23-081643	Exam Table	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$1,150.25	8/20/2007	\$115.03
23-083825	Exam Table	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$1,417.49	8/11/2008	\$141.75
23-085579	EXAM TABLE	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$5,129.66	4/17/2009	\$512.97
23-085574	Exam Table	Improper Disposal	Imp disposal- did not do proper paperwork	262320	3/23/2026	1	\$5,129.66	3/17/2009	\$512.97
23-086728	Refrigerator	Improper Disposal	Improper Disposal - Turned in as under 500	262361	3/26/2026	1	\$3,420.64	12/18/2009	\$342.06
23-086595	REFRIGERATOR	Improper Disposal	Improper Disposal - Turned in as under 500	262361	3/26/2026	1	\$3,420.64	11/2/2009	\$342.06
23-086614	REFRIGERATOR	Improper Disposal	Improper Disposal - Turned in as under 500	262361	3/26/2026	1	\$3,420.64	10/26/2009	\$342.06
23-086627	REFRIGERATOR	Improper Disposal	Improper Disposal - Turned in as under 500	262361	3/26/2026	1	\$3,420.64	11/4/2009	\$342.06
23-086613	REFRIGERATOR-LABORATORY	Improper Disposal	Improper Disposal - Turned in as under 500	262361	3/26/2026	1	\$3,420.64	10/27/2009	\$342.06
23-086729	Refrigerator, Pharmacy	Improper Disposal	Improper Disposal - Turned in as under 500	262361	3/26/2026	1	\$3,420.64	12/18/2009	\$342.06
Totals						103	\$132,579.98		\$22,227.37

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-120262	BODY CAM, AXON BODY 4	Lost	Lost in lake in normal performance of duty	261418	2/10/2026	1	\$781.08	11/8/2024	\$702.97
Totals						1	\$781.08		\$702.97

Retirement Systems of Alabama (42)

42-008377	CHAIR	Lost	Unable to locate during pre-audit	262187	3/17/2026	1	\$694.50	10/31/2016	\$69.45
42-009049	TRANSCEIVER MODULE	Lost	Unable to locate during pre-audit	262187	3/17/2026	1	\$1,917.60	3/27/2019	\$575.28
42-009111	CHAIR-MESH HI-BK/ADJ ARMS	Lost	Unable to locate during pre-audit	262187	3/17/2026	1	\$527.04	8/15/2019	\$158.11
Totals						3	\$3,139.14		\$802.84

Youth Services (83)

83-059957	TIME CLOCK, RECORDER	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$543.00	9/25/2002	\$54.30
83-055352	LAPTOP / NOTE BOOK CART 16 BAY	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$1,649.00	9/27/2007	\$164.90
83-054866	CHAIR LEATHER HIGH BACK	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$743.05	11/18/2008	\$74.31
83-054867	CHAIR LEATHER HIGH BACK	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$743.05	11/18/2008	\$74.31
83-048612	PROJECTOR	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$580.00	6/22/2009	\$58.00

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				NUMBER	DATE	QNTY	COST	DATE	
83-054936	UPS POWER SUPPLY	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$760.00	3/24/2011	\$76.00
83-047316	TV CABINET 46W X 24D X 72H	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$816.56	10/30/2013	\$81.66
83-057256	HP 8200 COMPUTER	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$794.00	8/10/2011	\$79.40
83-057255	HP 8200 COMPUTER	Lost	Lost- Item not located during audit	262344	3/24/2026	1	\$794.00	8/10/2011	\$79.40
83-055738	(LAPTOP) HP ELITE BOOK	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$1,506.24	8/18/2017	\$150.62
83-055739	(LAPTOP) HP ELITE BOOK	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$1,506.24	8/18/2017	\$150.62
83-055856	HP LAPTOP PROBOOK 455 G5	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$519.00	5/13/2019	\$155.70
83-055861	HP LAPTOP PROBOOK 455 G5	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$519.00	5/13/2019	\$155.70
83-048187	HP DESKTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$950.00	7/25/2019	\$285.00
83-048420	HP DESKTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$950.00	7/26/2019	\$285.00
83-048438	HP DESKTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$950.00	7/26/2019	\$285.00
83-047458	MAYTAG CLOTHES WASHER	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$508.25	8/7/2019	\$152.48
83-055922	HP DESKTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$897.94	10/9/2019	\$269.38
83-048781	TELEVISION - 43	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$522.90	1/23/2020	\$209.16
83-057472	HP LAPTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$501.00	5/21/2020	\$200.40
83-048768	OFFICE DESK	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$845.60	5/21/2020	\$338.24
83-010290	LAPTOP - HEWLETT PACKARD LAPTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$855.00	2/9/2021	\$427.50
83-048779	OFFICE CHAIR	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$574.08	10/25/2021	\$287.04
83-015625	CRADLEPOINT E360 SERIES ROUTER	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$1,130.84	9/27/2022	\$678.50
83-016108	LG 65 UHD TV 65UR340C9UD	Lost	Lost - destroyed by student	262344	3/24/2026	1	\$848.63	9/6/2024	\$678.90
83-015911	LAPTOP	Lost	Lost- unable to locate during audit	262344	3/24/2026	1	\$1,594.00	9/16/2024	\$1,275.20
Totals						26	\$22,601.38		\$6,726.72

U. S. SPACE & ROCKET CENTER (92)

92-012446	Switch	Destroyed	Destroyed cleaning out warehouse	262168	3/10/2026	1	\$4,853.00	10/25/2019	\$1,941.20
Totals						1	\$4,853.00		\$1,941.20

BOARD OF EXAMINERS IN COUNSELING (97)

97-000137	CPU MINITOWER	Improper Disposal	Improper Disposal, Scrapped before approval	261666	2/23/2026	1	\$1,171.00	4/13/2010	\$117.10
97-000140	Computer Server	Improper Disposal	Improper Disposal, Scrapped before approval	261666	2/23/2026	1	\$2,405.89	10/1/2012	\$240.59
Totals						2	\$3,576.89		\$357.69

ADMINISTRATIVE OFFICE OF COURTS (AC)

AC-006193A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$745.00	1/1/1995	\$74.50
AC-006198B	WALK THROUGH METAL DETECTOR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,650.00	3/9/1998	\$165.00

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
AC-006475B	EXECUTIVE DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$791.00	1/1/1995	\$79.10
AC-006902	EXECUTIVE DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$851.00	3/1/2000	\$85.10
AC-008025A	TYPEWRITER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$670.00	11/2/1979	\$67.00
AC-008034	EXECUTIVE HI-BACK CHAIR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,210.00	1/3/2001	\$121.00
AC-008127	X-RAY MACHINE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$2,500.00	12/7/2000	\$250.00
AC-008833A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$560.00	1/1/1995	\$56.00
AC-009738A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$599.00	5/5/1981	\$59.90
AC-010107A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$893.00	1/1/1995	\$89.30
AC-010110A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$893.00	1/1/1995	\$89.30
AC-011439A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$519.00	5/8/1982	\$51.90
AC-011440A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$519.00	5/8/1982	\$51.90
AC-011441A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$519.00	5/8/1982	\$51.90
AC-011445A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$571.00	5/8/1982	\$57.10
AC-012648A	TYPEWRITER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$885.00	5/10/1984	\$88.50
AC-013313A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$560.00	11/12/1984	\$56.00
AC-013315A	FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$530.00	11/12/1984	\$53.00
AC-016371A	TYPEWRITER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$863.00	1/1/1995	\$86.30
AC-021994A	TYPEWRITER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$796.00	1/1/1995	\$79.60
AC-022092A	STENOGRAPH MACHINE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$599.00	4/3/1991	\$59.90
AC-022719A	SHELVING UNIT	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$673.00	10/7/1991	\$67.30
AC-023224A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$544.00	1/1/1995	\$54.40
AC-024471A	TIME/DATE STAMP	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$510.00	1/1/1995	\$51.00
AC-026931A	WALK THROUGH METAL DETECTOR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,974.00	1/1/1995	\$197.40
AC-027623A	SECRETARIAL DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,909.00	1/1/1995	\$190.90
AC-027649A	SECRETARIAL DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$864.00	1/1/1995	\$86.40
AC-027741A	SECRETARIAL DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$701.00	1/1/1995	\$70.10
AC-027801A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$748.00	1/1/1995	\$74.80
AC-027828A	4 DR. LATERAL FILE UNIT	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$581.00	1/1/1995	\$58.10
AC-027830A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$748.00	1/1/1995	\$74.80
AC-027850A	EXECUTIVE CHAIR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,101.00	1/1/1995	\$110.10
AC-027858A	SECRETARIAL DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,909.00	1/1/1995	\$190.90
AC-028167A	SECRETARIAL DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$701.00	1/1/1995	\$70.10
AC-028220A	EXECUTIVE CHAIR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,137.00	1/1/1995	\$113.70
AC-028342A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$748.00	1/1/1995	\$74.80
AC-028665A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$873.00	1/1/1995	\$87.30

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
AC-028667A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$873.00	1/1/1995	\$87.30
AC-028669A	CONFERENCE TABLE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,559.00	1/1/1995	\$155.90
AC-005769	WORKSTATION	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$500.00	6/7/2005	\$50.00
AC-005770	WORKSTATION	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$500.00	6/7/2005	\$50.00
AC-015021	ATTORNEY CHAIR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$738.50	3/13/2007	\$73.85
AC-015741	COMPUTER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$870.53	9/7/2007	\$87.05
AC-015910	BOOKCASE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$694.50	10/10/2007	\$69.45
AC-015947	EXECUTIVE DESK	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$948.00	9/13/2007	\$94.80
AC-015817	FREESTANDING SORTER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,409.94	7/24/2007	\$140.99
AC-016524	PROJECTOR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$6,378.66	12/29/2008	\$637.87
AC-016525	PROJECTOR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$6,378.66	12/29/2008	\$637.87
AC-016530	PROJECTOR SCREEN	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$3,549.86	12/29/2008	\$354.99
AC-016526	PROJECTOR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$6,378.66	12/29/2008	\$637.87
AC-016531	PROJECTOR SCREEN	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$3,549.86	12/29/2008	\$354.99
AC-016537	CREDENZA	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$919.74	10/1/2008	\$91.97
AC-014007	WORKSTATION w\ HUTCH	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$2,113.70	8/30/2006	\$211.37
AC-017327	PUMP - UNIT RECOVERY	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$599.99	10/16/2009	\$60.00
AC-017456	TIME/DATE STAMP	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$620.00	2/25/2010	\$62.00
AC-017369	5 DR. LAT. FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$501.00	8/28/2012	\$50.10
AC-27523A	5 DR. LAT. FILE	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$501.00	8/28/2012	\$50.10
AC-019065B	COMPUTER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$630.45	2/12/2013	\$63.05
AC-019547B	SCANNER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$971.25	2/21/2013	\$97.13
AC-020658	SCANNER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$971.25	7/28/2014	\$97.13
AC-002939A	FILE CABINET	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$500.00	8/5/2015	\$50.00
AC-021804	2TB EXTERNAL HD	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$79.98	2/27/2017	\$8.00
AC-021805	2TB EXTERNAL HD	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$79.98	2/27/2017	\$8.00
AC-021807	2TB EXTERNAL HD	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$79.98	2/27/2017	\$8.00
AC-021813	4TB EXTERNAL HD	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$118.98	2/27/2017	\$11.90
AC-023280	COMPUTER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,188.08	7/29/2019	\$356.42
AC-023910	SCANNER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$981.85	1/29/2020	\$392.74
AC-023943	SCANNER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$981.85	1/29/2020	\$392.74
AC-024176	COMPUTER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,215.33	6/18/2020	\$486.13
AC-024177	COMPUTER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,215.33	6/18/2020	\$486.13
AC-024518	THERMAL SCREENING & FACE RECOGNITION TERM	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,472.50	8/12/2020	\$589.00
AC-024527	THERMAL SCREENING & FACE RECOGNITION TERM	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,472.50	8/12/2020	\$589.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
AC-025289	COMPUTER - DELL MICRO 7080	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,411.26	8/24/2020	\$564.50
AC-025312	COMPUTER - DELL MICRO 7080	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,411.26	8/24/2020	\$564.50
AC-025318	COMPUTER - DELL MICRO 7080	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,411.26	8/24/2020	\$564.50
AC-025356	THERMAL SEEK SCAN	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$2,195.00	8/6/2020	\$878.00
AC-028099	VICTORY HANDHELD SPRAYER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$595.00	5/26/2021	\$297.50
AC-028116	VICTORY HANDHELD SPRAYER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$595.00	5/26/2021	\$297.50
AC-028353	VICTORY HANDHELD SPRAYER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$595.00	5/26/2021	\$297.50
AC-028357	VICTORY HANDHELD SPRAYER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$595.00	5/26/2021	\$297.50
AC-028943	SCANNER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$941.85	1/20/2022	\$565.11
AC-029011	SCANNER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$941.85	1/20/2022	\$565.11
AC-028028	MOBILE DISENFECTING SPRAYER CART	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,195.00	5/26/2021	\$597.50
AC-028037	MOBILE DISENFECTING SPRAYER CART	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,195.00	5/26/2021	\$597.50
AC-028038	MOBILE DISENFECTING SPRAYER CART	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,195.00	5/26/2021	\$597.50
AC-028048	MOBILE DISENFECTING SPRAYER CART	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,195.00	5/26/2021	\$597.50
AC-028090	MOBILE DISENFECTING SPRAYER CART	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,195.00	5/26/2021	\$597.50
AC-029022	LAPTOP - DELL LATITUDE 5320	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,453.86	12/15/2021	\$872.32
AC-029055	LAPTOP - DELL LATITUDE 5320	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$1,453.86	12/15/2021	\$872.32
AC-027917	VICTORY HANDHELD SPRAYER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$625.00	3/24/2021	\$312.50
AC-027918	VICTORY CART SPRAYER	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$2,145.00	3/24/2021	\$1,072.50
AC-022953	HIGHBACK GUEST CHAIR	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$565.92	4/23/2019	\$169.78
AC-033513	SCANNER-CANON DR-M160II	Lost	Lost- Item not located during audit	261114	1/13/2026	1	\$873.74	7/16/2024	\$698.99
Totals						93	\$108,772.77		\$22,815.85
<u>Lieutenant Governor's Office (BD)</u>									
BD-000243	GRY I Phone XS	Lost	Stolen	261499	3/2/2026	1	\$546.24	11/7/2019	\$218.50
Totals						1	\$546.24		\$218.50
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						238	\$287,757.60		\$ 59,607.85