

*Losses Report - 3rd Quarter
FY2026*

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>Department of Conservation (11)</u>									
11-101262	IPHONE 12 64 GB W OTTERBOX/CASE & POWER ADA	Lost	Lost during normal field activity	262741	5/1/2026	1	\$56.00	4/19/2023	\$39.20
11-102175	20pc IMPACT SOCKET SET	Stolen	SD1- 263339 Stolen	263339	6/8/2026	1	\$726.35	8/4/2025	\$726.35
11-102176	20v CORDLESS TOOL COMBO KIT	Stolen	SD1- 263339 Stolen	263339	6/8/2026	1	\$1,346.84	8/4/2025	\$1,346.84
11-102177	20v 3/4 CORDLESS IMPACT WRENCH	Stolen	SD1- 263339 Stolen	263339	6/8/2026	1	\$562.44	8/4/2025	\$562.44
11-011686	SPREADER 52'	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$520.00	7/15/1976	\$52.00
11-022104	MOTOR OUTBOARD 1993	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$6,322.00	5/15/1993	\$632.20
11-022230	MOWER ROTARY	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$1,433.00	6/15/1994	\$143.30
11-022380	SPREADER FERTILIZER	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$1,920.00	6/28/1995	\$192.00
11-024419	WASHER PRESSURE	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$719.10	5/5/2000	\$71.91
11-025595	SPRAYER GUN 43 L 110 GAL BOOMJET	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$1,011.50	10/5/2005	\$101.15
11-027803	AIR COMPRESSOR, 8GAL, WHEELBARROW	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$674.00	5/17/2010	\$67.40
11-094047	SPREADER LELY 1250	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$3,550.00	9/19/2013	\$355.00
11-094095	PRESSURE WASHER SIMPSON 3200	Improper Disposal	Improper Disposal	263546	6/18/2026	1	\$589.00	4/3/2014	\$58.90
Totals						13	\$19,430.23		\$2,236.30

DEPARTMENT OF CORRECTIONS (12)

12-064689	MOBILE HOME	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$500.00	3/3/2004	\$50.00
12-101454	AIR CONDITIONER WINDOW	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$692.00	7/18/2000	\$69.20
12-109386	SPRAYER (BACKPACK)	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$1,320.00	10/23/2020	\$660.00
12-109387	SPRAYER (BACKPACK)	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$1,320.00	10/23/2020	\$660.00
12-109913	SPRAYER HANDHELD (ELECTROSTATIC)	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$545.00	11/6/2020	\$272.50
12-109915	SPRAYER HANDHELD (ELECTROSTATIC)	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$545.00	11/6/2020	\$272.50
12-109917	SPRAYER HANDHELD (ELECTROSTATIC)	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$545.00	11/6/2020	\$272.50
12-110321	SPRAYER HANDHELD W/BLACK CASE	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$545.00	11/13/2020	\$272.50
12-110295	DECONTAMINATION SYSTEM (YELLOW CASE)	Destroyed	Destroyed - Fire	262501	4/23/2026	1	\$17,005.00	1/5/2021	\$10,203.00
Totals						9	\$23,017.00		\$12,732.20

DEPARTEMENT OF PUBLIC HEALTH(23)

23-081646	Exam Table	Lost	Lost- Given away without proper procedure	262449	4/3/2026	1	\$1,150.25	8/20/2007	\$115.03
23-081647	Exam Table	Lost	Lost - given away without proper procedure	262449	4/3/2026	1	\$1,150.25	8/20/2007	\$115.03

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
23-085594	EXAM TABLE	Lost	Lost- Given away without proper procedure	262449	4/3/2026	1	\$5,129.66	4/13/2009	\$512.97
23-063223	CONFERENCE TABLE	Lost	Lost - Unable to locate during pre-audit	262453	4/6/2026	1	\$994.50	4/4/1997	\$99.45
23-116256	STOOL	Lost	Lost - Unable to locate during pre-audit	262453	4/6/2026	1	\$818.92	5/4/2023	\$573.24
23-116533	Chair	Lost	Lost - Unable to locate during pre-audit	262453	4/6/2026	1	\$814.24	6/22/2023	\$569.97
23-068708	TURTLE TABLE W/FRUIT BENCHES	Lost	Lost - Donated without following proper procedure	262459	4/6/2026	1	\$580.00	9/4/2001	\$58.00
23-115309	ROLLER CABINET	Lost	Lost - Unable to locate during pre-audit	262503	4/10/2026	1	\$832.70	3/24/2023	\$582.89
23-084375	AED External Defibrillator	Lost	Lost - unable to locate during audit	262522	4/14/2026	1	\$3,122.70	10/1/2008	\$312.27
23-074701	File Cabinet	Lost	Lost - unable to locate during audit	262545	4/14/2026	1	\$552.23	8/3/2004	\$55.22
23-074702	File Cabinet	Lost	Lost - unable to locate during audit	262545	4/14/2026	1	\$552.23	8/3/2004	\$55.22
23-029033	CHANNEL SERIES 10 PROCESS.	Lost	Lost- improper disposal	262553	4/15/2026	1	\$8,877.75	2/1/1984	\$887.78
23-060106	PIPETTER MULTI 12 CHANNEL	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$587.60	1/19/1996	\$58.76
23-062760	TELEPHONE SYSTEM	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$4,254.38	12/26/1996	\$425.44
23-073390	Conference Telephone	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$667.00	10/14/2003	\$66.70
23-074124	Antenna, Mesh	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$758.95	4/14/2004	\$75.90
23-089279	Video Conference Unit	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$16,341.78	4/29/2011	\$1,634.18
23-103484	VACUUM WET-DRY	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$578.00	11/21/2018	\$173.40
23-104038	GENE EXPERT GX4 SITE SYSTEM	Lost	Lost- Improper disposal method	262553	4/15/2026	1	\$60,900.00	4/24/2019	\$18,270.00
23-104105	STYLEVIEW CART	Lost	Lost - Could not locate during audit	262561	4/15/2026	1	\$797.91	7/1/2019	\$239.37
23-097915	LATERAL FILE 5 DRAWER 42 WIDE	Lost	Lost - Could not locate during audit	262565	4/15/2026	1	\$622.20	3/11/2015	\$62.22
23-117155	SEAT	Destroyed	Destroyed in Fire	262573	4/16/2026	1	\$600.46	8/4/2023	\$420.32
23-122703	LAPTOP	Lost	Lost during transfer	262599	4/17/2026	1	\$1,758.00	5/8/2024	\$1,406.40
23-106869	HEMOCUE	Lost	Lost- Could not be located during audit	262600	4/20/2026	1	\$500.00	10/1/2019	\$200.00
23-086539	24 LCD Cinema Display	Lost	Lost- Could not be located during audit	262660	4/23/2026	1	\$760.00	1/5/2010	\$76.00
23-113320	HOOP GAME	Lost	Lost- Could not be located during audit	262667	4/23/2026	1	\$924.98	3/13/2023	\$647.49
23-075526	Printer	Lost	Lost- Could not be located during audit	262723	4/29/2026	1	\$502.75	1/5/2005	\$50.28
23-079603	Refrigerator	Lost	Lost- Could not be located during audit	262723	4/29/2026	1	\$500.00	3/15/2007	\$50.00
23-081148	Printer	Lost	Lost- Could not be located during audit	262723	4/29/2026	1	\$1,798.00	7/26/2007	\$179.80
23-088725	Desk	Lost	Lost- Could not be located during audit	262723	4/29/2026	1	\$699.72	9/21/2010	\$69.97
23-056493	CIRULATOR/HEATER/FLASK	Lost	Lost - disposed of as under 500	262743	5/1/2026	1	\$1,128.63	11/9/1994	\$112.86
23-115490	IMMERSION DIGIT	Lost	Lost - disposed of as under 500	262743	5/1/2026	1	\$1,299.00	3/30/2023	\$909.30
23-078251	BUILDING 40' MOBILE STORAGE	Lost	Donated without proper paper work	262744	5/1/2026	1	\$10,925.00	10/5/2006	\$1,092.50
23-114320	Cart	Destroyed	Destroyed in sprinkler flood	262748	5/1/2026	1	\$735.35	5/4/2022	\$441.21
23-098007	IPAD	Lost	Improper disposal method	262749	5/1/2026	1	\$474.05	5/8/2015	\$47.41
23-108979	IPAD	Lost	Lost- Could not be located during audit	262765	5/5/2026	1	\$1,369.30	11/10/2020	\$684.65
23-112465	ID INSTRUMENT	Lost	Lost- Could not be located during audit	262765	5/5/2026	1	\$2,499.00	1/28/2021	\$1,249.50

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
23-109022	IPAD	Lost	Lost- Could not be located during audit	262765	5/5/2026	1	\$310.90	11/30/2020	\$155.45
23-102065	Ice Maker	Destroyed	Destroyed	262769	5/6/2026	1	\$4,200.00	6/7/2022	\$2,520.00
23-078380	Shelving Unit	Lost	lost- Discarded during construction	262772	5/7/2026	1	\$1,335.65	7/26/2006	\$133.57
23-117143	EXAM LIGHT	Destroyed	Destroyed in building fire	262813	5/13/2026	1	\$513.74	9/8/2023	\$359.62
23-116673	Chair	Destroyed	Destroyed in building fire	262813	5/13/2026	1	\$720.65	7/25/2023	\$504.46
23-113233	Scale	Destroyed	Destroyed in building fire	262813	5/13/2026	1	\$1,581.65	6/16/2023	\$1,107.16
23-079754	Projector	Lost	Lost - Improper disposal	262816	5/14/2026	1	\$5,784.00	1/23/2007	\$578.40
23-078059	Antenna, Mesh	Lost	Lost - Improper disposal	262817	5/14/2026	1	\$958.95	7/31/2006	\$95.90
23-114349	Desk	Lost	Lost - unable to locate during audit	262947	5/28/2026	1	\$715.78	10/30/2023	\$572.62
23-093968	DIGITAL SCALE	Lost	lost - could not be located during audit	262949	5/28/2026	1	\$557.00	7/31/2013	\$55.70
23-117072	BREAST PUMP	Lost	lost - could not be located during audit	262949	5/28/2026	1	\$880.65	8/14/2023	\$616.46
23-117079	BREAST PUMP	Lost	lost - could not be located during audit	262952	5/29/2026	1	\$880.65	8/14/2023	\$616.46
23-091057	ICEMAKER	Lost	Lost - Improper disposal	263236	6/4/2026	1	\$1,312.00	2/16/2012	\$131.20
23-122706	LAPTOP	Lost	Lost - Unable to locate during pre-audit	263269	6/5/2026	1	\$1,758.00	5/8/2024	\$1,406.40
23-073834	Chair Less Foot Switch	Lost	Turned in as under 500	263270	6/5/2026	1	\$5,595.05	5/7/2004	\$559.51
23-073836	Dental Unit	Lost	Turned in as under 500	263270	6/5/2026	1	\$3,605.33	5/7/2004	\$360.53
23-093891	DIGITAL SCALE	Lost	Lost - Unable to locate during pre-audit	263343	6/9/2026	1	\$557.00	7/31/2013	\$55.70
23-117280	Chair	Destroyed	Destroyed - exposed to infectious disease	263462	6/12/2026	1	\$561.15	9/27/2023	\$392.81
23-077270	Analyzer, HB 201	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$800.00	12/28/2005	\$80.00
23-077272	Analyzer, HB 201	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$800.00	12/28/2005	\$80.00
23-077273	Analyzer-HB 201	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$800.00	12/28/2005	\$80.00
23-091229	SCANNER	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$572.25	8/17/2012	\$57.23
23-091312	SCANNER	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$572.25	8/17/2012	\$57.23
23-103624	PRINTER	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$1,517.73	6/10/2019	\$455.32
23-106070	PC	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$736.00	6/9/2019	\$220.80
23-110375	PRINTER	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$549.55	5/27/2021	\$274.78
23-110319	PRINTER	Lost	Lost - Could not locate during audit	263607	6/22/2026	1	\$592.00	1/4/2021	\$296.00
23-101566	TABLET	Lost	Lost - Could not locate during internal audit	263670	6/25/2026	1	\$503.72	7/5/2018	\$100.74
23-080222	Septic System Simulator Kit	Lost	Lost - Could not locate during audit	263692	6/29/2026	1	\$969.95	5/23/2007	\$97.00
23-097776	DIGITAL PASTEURIZATION THERMOMETER	Lost	Lost - Could not locate during audit	263692	6/29/2026	1	\$1,082.00	11/17/2014	\$108.20
Totals						67	\$177,881.09		\$44,709.90

ALABAMA DEPT. OF WORKFORCE (25)

25-001783	CHAIR EXECUTIVE	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$598.77	12/17/1999	\$59.88
25-034299	DESK-EXECUTIVE	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$736.00	1/1/1982	\$73.60

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
25-047793	DESK SECRETARIAL	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$626.22	8/3/1994	\$62.62
25-047795	DESK SECRETARIAL	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$626.22	8/3/1994	\$62.62
25-048139	DESK EXECUTIVE	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$527.73	10/27/1994	\$52.77
25-048140	DESK EXECUTIVE	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$527.73	10/27/1994	\$52.77
25-048147	DESK SECRETARIAL	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$626.22	10/27/1994	\$62.62
25-052730	DESK SECRETARIAL	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$673.50	12/9/1999	\$67.35
25-053805	DESK DOUBLE PEDESTAL EXE	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$625.00	4/24/2001	\$62.50
25-054685	PROJECTOR DUKANE 28A8050	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$3,483.00	3/4/2002	\$348.30
25-047797	SECRETARIAL DESK HON	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$626.02	8/3/1994	\$62.60
25-A00751	DESK EXECUTIVE	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$625.00	9/1/1978	\$62.50
25-056034	PROJECTOR MULTI-MEDIA	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,032.00	4/30/2004	\$103.20
25-056781	MONITOR IBM FLAT BLACK 19	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$654.84	6/29/2004	\$65.48
25-057683	PORTABLE PROJECTOR	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$599.00	7/24/2008	\$59.90
25-058528	PRINTER LEXMARK T650N	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$613.00	11/2/2009	\$61.30
25-0002134	LAPTOP HP 8540P	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,134.00	11/12/2010	\$113.40
25-059559	EXECUTIVE CHAIR	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$633.60	2/2/2011	\$63.36
25-FP0875	COMPUTER SYSTEM	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$525.00	6/15/2011	\$52.50
25-060011	LAPTOP HP 8540P	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,134.00	2/9/2012	\$113.40
25-060048	LAPTOP HP 8560P	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,344.00	4/17/2012	\$134.40
25-060248	LAPTOP HP 8570P	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,253.00	11/19/2012	\$125.30
25-060251	LAPTOP HP 8570P	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,253.00	11/19/2012	\$125.30
25-060619	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$665.00	11/12/2013	\$66.50
25-060633	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$665.00	11/12/2013	\$66.50
25-060679	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$665.00	11/12/2013	\$66.50
25-060713	computer	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$665.00	11/12/2013	\$66.50
25-060939	LAPTOP HP PROBOOK 6475B93G	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$629.00	11/19/2013	\$62.90
25-060982	laptop computer	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$690.39	1/6/2014	\$69.04
25-060983	laptop computer	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$690.39	1/6/2014	\$69.04
25-061029	laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$790.00	3/26/2014	\$79.00
25-061102	i.p. media phone	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$874.00	1/30/2014	\$87.40
25-061107	ipad tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$692.55	5/22/2014	\$69.26
25-061150	ipad/tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$739.00	8/22/2014	\$73.90
25-061211	LAPTOP HP ELITEBOOK REVOLVE 810 G2	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,415.00	10/24/2014	\$141.50
25-061214	projector	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$649.00	10/27/2014	\$64.90
25-061482	laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$575.00	12/7/2015	\$57.50

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
25-061491	laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$575.00	12/7/2015	\$57.50
25-061497	laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$575.00	12/7/2015	\$57.50
25-061506	laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$575.00	12/7/2015	\$57.50
25-061519	tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,673.07	3/1/2016	\$167.31
25-061520	tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,673.07	3/1/2016	\$167.31
25-061543	flat screen tv	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,174.16	6/2/2016	\$117.42
25-061566	LASER PRINTER	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$597.08	6/15/2016	\$59.71
25-061569	i pad tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,025.05	7/26/2016	\$102.51
25-061572	i pad tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,025.05	7/26/2016	\$102.51
25-061574	elitebook laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,417.00	8/5/2016	\$141.70
25-061575	i pad tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,025.05	8/5/2016	\$102.51
25-061593	Mini Desk Top	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$739.00	11/2/2016	\$73.90
25-061595	MINI DESKTOP COMPUTER	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$739.00	12/12/2016	\$73.90
25-002272	SELF CONTAINED SELF RESCUER	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$764.15	3/28/2017	\$76.42
25-FP 931	i pad tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,120.09	8/24/2017	\$112.01
25-061653	computer tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,487.07	10/17/2017	\$297.41
25-061811	executive chair	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$542.16	2/5/2019	\$162.65
25-061866	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$901.12	9/16/2019	\$270.34
25-002313	PC	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$900.00	10/25/2019	\$360.00
25-061918	Tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$2,200.00	6/8/2020	\$880.00
25-062453	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,485.00	9/10/2020	\$594.00
25-062460	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,485.00	9/10/2020	\$594.00
25-062468	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,485.00	9/10/2020	\$594.00
25-062485	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,485.00	9/10/2020	\$594.00
25-062556	Tablet	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,270.49	12/14/2020	\$635.25
25-062641	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,425.00	1/15/2021	\$712.50
25-062648	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,465.00	2/3/2021	\$732.50
25-062974	Monitor	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$781.00	11/8/2021	\$468.60
25-063720	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,547.00	7/7/2022	\$928.20
25-063742	Laptop	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$3,447.00	7/15/2022	\$2,068.20
25-063772	Cell Phone	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$529.99	8/9/2022	\$317.99
25-063926	Monitor	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$781.00	12/19/2022	\$546.70
25-063973	PC	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,058.00	1/5/2023	\$740.60
25-064242	wifi router	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$638.65	3/6/2023	\$447.06
25-064410	monitor	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$809.00	3/15/2023	\$566.30

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
25-064888	monitor	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$786.00	2/1/2024	\$628.80
25-064907	Printer	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$599.00	2/20/2024	\$479.20
25-065229	39.7 INCH MONITOR	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$510.00	7/1/2024	\$408.00
25-065466	SENIOR EXECUTIVE CREDENZA 8'	Lost	Lost - Could not locate during audit	263547	6/23/2026	1	\$583.50	6/15/1996	\$58.35
25-065827	SCANNER, FUJITSU F1-7180	Lost	Lost- Could not Locate during Audit	263547	6/23/2026	1	\$1,664.81	11/18/2021	\$998.89
Totals						77	\$75,443.74		\$19,641.32
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-085844	METER VACUUM MATE REV 2	Lost	Lost- Employee Death	262474	4/7/2026	1	\$565.32	5/9/2002	\$56.53
35-099429	PISTOL,GLOCK 45 GEN5 9MM W/FS GNS 5.5 LE	Destroyed	DESTROYED IN RESIDENTIAL FIRE	262489	4/9/2026	1	\$409.00	1/15/2020	\$163.60
35-100055	TASER,AXON X2 CEW,HANDLE	Destroyed	DESTROYED IN RESIDENTIAL FIRE	262489	4/9/2026	1	\$1,160.00	3/20/2020	\$464.00
35-120540	BODY CAM, AXON BODY 4	Destroyed	DESTROYED IN RESIDENTIAL FIRE	262489	4/9/2026	1	\$781.08	11/7/2024	\$702.97
35-121153	RADIO, HARRIS, XL-200P PORTABLE RADIO	Destroyed	DESTROYED IN RESIDENTIAL FIRE	262489	4/9/2026	1	\$7,504.90	1/16/2025	\$6,754.41
35-122180	PISTOL, GLOCK G26 GEN 5 9 MM MOS	Destroyed	DESTROYED IN RESIDENTIAL FIRE	262489	4/9/2026	1	\$481.00	1/24/2025	\$432.90
35-111937	VEST, POINT BLANK, BALLISTIC BII-, W/2 HLITE CARI	Destroyed	DESTROYED IN RESIDENTIAL FIRE	262489	4/9/2026	1	\$630.00	9/15/2025	\$630.00
35-120277	BODY CAM, AXON BODY 4	Lost	LOST IN NORMAL PERFORMANCE OF DUTY	262820	5/14/2026	1	\$781.08	11/8/2024	\$702.97
35-097291	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	LOST IN NORMAL PERFORMANCE OF DUTY	262879	5/26/2026	1	\$679.00	11/19/2019	\$271.60
Totals						9	\$12,991.38		\$10,178.99
<u>Department of Conservation-Parks (54)</u>									
54-111104	AIR CONDITIONER	Improper Disposal	Destroyed	262452	4/3/2026	1	\$679.99	8/2/2021	\$340.00
54-094956	TUTHILL FILL-RIGHT GAS PUMP (GRNHSE)	Lost	Lost - Improper disposal	262778	5/7/2026	1	\$779.77	4/28/2017	\$77.98
54-081802	GAS PUMP MCKINNEY 115V	Lost	Lost - Improper disposal	262782	5/7/2026	1	\$1,038.37	10/30/2009	\$103.84
54-021714	CUTTER ROTARY 42	Lost	Lost - Improper disposal	262783	5/7/2026	1	\$655.00	4/10/1996	\$65.50
54-079081	ICE MAKER MANITOWOC	Stolen	Sd1 263622 - Stolen	263622	6/22/2026	1	\$1,820.00	3/2/2006	\$182.00
Totals						5	\$4,973.13		\$769.31
<u>Youth Services (83)</u>									
83-053926	SCREEN PROJECTOR	Lost	Lost- unable to locate during audit	262478	4/8/2026	1	\$501.00	8/17/2006	\$50.10
83-048264	HP DESKTOP	Lost	Lost- unable to locate during audit	262478	4/8/2026	1	\$950.00	7/25/2019	\$285.00
83-010365	HP LAPTOP	Lost	Lost- unable to locate during audit	262478	4/8/2026	1	\$1,284.00	3/23/2021	\$642.00
Totals						3	\$2,735.00		\$977.10

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE	
<u>Medicaid Agency (89)</u>									
89-031498	DELL TOWER	Lost	Lost - Could not locate during audit	263552	6/17/2026	1	\$4,600.51	6/24/2019	\$1,380.15
Totals						1	\$4,600.51		\$1,380.15
<u>Office of Prosecution Services (AP)</u>									
AP-001524	Apple I-Pad Pro	Lost	Lost out of country	262774	5/6/2026	1	\$1,215.05	11/13/2018	\$243.01
Totals						1	\$1,215.05		\$243.01
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						185	\$322,287.13		\$92,868.29