

*Losses Report - 4th Quarter
FY2026*

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>										
01-692905	Cell Phone	Lost	Lost- Cleaning service removed by accident	264113	8/11/2026	1	\$550.00	8/23/2017	10%	\$55.00
01-718368	UPS, PHONE SYSTEM	Lost	Lost - could not locate duiring audit.	264211	9/28/2026	1	\$1,038.00	2/17/2012	10%	\$103.80
01-732693	Tablet	Stolen	Lost reported stolen	264212	9/28/2026	1	\$1,963.95	9/5/2025	90%	\$1,767.56
Totals						3	\$3,551.95			\$1,926.36
<u>ABC BOARD (03)</u>										
03-047032	HP 850 G6 LAPTOP	Stolen	Stolen at employees home	264059	9/24/2026	1	\$1,233.00	1/16/2020	40%	\$493.20
03-028051	WINE ARBOR (BD OF CORR)	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$847.93	12/28/1990	10%	\$84.79
03-029303	WINE ARBOR BOC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$847.93	10/28/1991	10%	\$84.79
03-029309	WINE ARBOR BOC	Lost	Lost- Could not Locate during Audit	264247	8/27/2026	1	\$847.93	10/28/1991	10%	\$84.79
03-029346	WINE ARBOR BOC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$847.93	10/28/1991	10%	\$84.79
03-030433	SAFE OFFICE ADESCO SPECIAL G28	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$861.00	12/28/1992	10%	\$86.10
03-030620	T/WRITER IBM SEL II 6056690	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$774.00	6/28/1993	10%	\$77.40
03-033276	TRAILER INDUSTRIAL. WOOD DECK	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$572.95	11/28/1996	10%	\$57.30
03-034724	CANNON PC745 COPIER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$562.00	10/28/1999	10%	\$56.20
03-034729	CANNON PC745 COPY MACHINE	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$562.00	10/28/1999	10%	\$56.20
03-035251	TELEPHONE SYSTEM	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$4,148.13	6/28/2003	10%	\$414.81
03-036423	INTERCOM SYSTEM	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$2,290.00	11/28/2005	10%	\$229.00
03-037410	13U WALL RACK ENCLOSURE APC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$523.75	4/20/2007	10%	\$52.38
03-038153	13U WALL RACK ENCLOSURE APC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$523.75	7/4/2007	10%	\$52.38
03-038707	CK30 INTERMEC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$2,995.00	9/29/2007	10%	\$299.50
03-038556	13U WALL RACK ENCLOSURE APC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$523.75	9/29/2007	10%	\$52.38
03-039242	13U WALL RACK ENCLOSURE APC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$523.75	9/29/2007	10%	\$52.38
03-039066	CK30 INTERMEC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$2,995.00	6/15/2007	10%	\$299.50
03-040483	13U WALL RACK ENCLOSURE APC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$523.75	9/30/2007	10%	\$52.38
03-040925	CUSTOM BULIT DVR 16 CAMERA	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,500.00	3/26/2013	10%	\$150.00
03-041504	TIME CLOCK KRONOS 9000	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$3,116.50	8/16/2013	10%	\$311.65
03-041532	TIME CLOCK KRONOS 9000	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$3,116.50	8/16/2013	10%	\$311.65
03-041464	TIME CLOCK KRONOS 9000	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$3,116.50	8/16/2013	10%	\$311.65
03-041805	HP LASERJET M4555F BUNDLE	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$2,814.00	7/30/2013	10%	\$281.40
03-041617	CISCO 891W GbE ROUTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,127.49	9/5/2013	10%	\$112.75
03-042043	CISCO 891W GbE ROUTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,146.45	11/22/2013	10%	\$114.65
03-042153	SAMSUNG GALAXY NOTE 8.0	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$363.16	1/25/2014	10%	\$36.32

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE		VALUE*
03-042722	TIME CLOCK KRONOS 9000	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$3,116.50	8/28/2014	10%	\$311.65
03-042859	HP ELITEBOOK REVOLVE 810 G3	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,647.00	4/10/2015	10%	\$164.70
03-045078	POS Signature Capture Device	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$550.00	12/28/2015	10%	\$55.00
03-045288	POS Signature Capture Device	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$550.00	12/28/2015	10%	\$55.00
03-045385	POS Signature Capture Device	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$550.00	12/28/2015	10%	\$55.00
03-045584	POS RECEIPT PRINTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$586.00	12/30/2015	10%	\$58.60
03-045829	PRINTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$3,631.41	3/23/2016	10%	\$363.14
03-045848	CK3 MOBILE COMPUTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,713.22	9/30/2016	10%	\$171.32
03-045939	HP COLOR LASER JET PRINTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$615.00	3/28/2017	10%	\$61.50
03-045960	HNY INTERMEC CK3X	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,713.22	4/17/2017	10%	\$171.32
03-045991	3M ID SCANNER CR5400	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$618.67	8/23/2017	10%	\$61.87
03-046154	HP ELITEDESK 800 GM	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$889.00	9/25/2017	10%	\$88.90
03-046286	HP HEAD UNIT 7800	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,860.00	12/27/2017	20%	\$372.00
03-046292	POS RECEIPT PRINTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$586.00	1/11/2018	20%	\$117.20
03-046254	HANDHELD SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$961.95	3/1/2018	20%	\$192.39
03-046406	16-PORT SWITCH	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,419.84	3/6/2018	20%	\$283.97
03-046684	ELITEDESK 800 G3	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$889.00	2/28/2018	20%	\$177.80
03-046444	MOBILE DEVICE SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,105.00	3/13/2018	20%	\$221.00
03-046479	MOBILE DEVICE SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,105.00	2/28/2018	20%	\$221.00
03-046529	MOBILE DEVICE SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,105.00	2/28/2018	20%	\$221.00
03-046549	MOBILE DEVICE SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,105.00	2/28/2018	20%	\$221.00
03-046586	MOBILE DEVICE SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,105.00	2/28/2018	20%	\$221.00
03-046606	MOBILE DEVICE SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,105.00	2/28/2018	20%	\$221.00
03-046744	SWTCH	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,419.84	8/16/2018	20%	\$283.97
03-043546	SAFE FIRE KING	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$995.00	11/12/2019	30%	\$298.50
03-047016	RUCKUS SWITCH	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$752.00	1/7/2020	40%	\$300.80
03-047035	HP 850 G6 LAPTOP	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,233.00	1/16/2020	40%	\$493.20
03-047063	HP 850 G6 LAPTOP	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,233.00	1/16/2020	40%	\$493.20
03-047185	HP ELITEDESK 800 G5	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$908.00	2/20/2020	40%	\$363.20
03-047197	HP ELITEDESK 800 G5	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$908.00	2/20/2020	40%	\$363.20
03-047252	HP ELITEDESK 800 G5	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$908.00	2/20/2020	40%	\$363.20
03-047332	HP ELITEDESK 800 G5	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$908.00	2/20/2020	40%	\$363.20
03-047344	HP ELITEDESK 800 G5	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$908.00	2/20/2020	40%	\$363.20
03-047359	HP ELITEDESK 800 G5	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$908.00	2/20/2020	40%	\$363.20
03-047396	HP ELITEDESK 850 G6	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,550.00	3/13/2020	40%	\$620.00
03-047465	CRADLE POINT ROUTER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,265.23	8/6/2020	40%	\$506.09
03-047962	12MP FISHEYE CAMERA	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$702.86	6/22/2022	60%	\$421.72
03-048327	CT60 SCANNER	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$1,739.94	2/14/2023	70%	\$1,217.96

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
03-048912	ICX7150-C12P POE HARDWARE SWTTC	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$592.20	9/8/2023	70%	\$414.54
03-044052	SAFE	Lost	Lost-un able to locate during audit	264247	8/27/2026	1	\$773.50	1/5/2024	80%	\$618.80
03-049804	DELL EXTREME LAPTOP	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$3,114.00	11/30/2024	90%	\$2,802.60
03-044247	FIRE KING SAFE	Lost	Lost - Could not locate during audit	264247	8/27/2026	1	\$739.03	6/24/2025	90%	\$665.13
Totals						69	\$89,388.56			\$19,703.38
Alabama Forestry Commission (04)										
04-100161	CHAIN SAW	Stolen		264495	9/28/2026	1	\$529.95	3/21/2005	10%	\$53.00
04-105691	VHF Handheld Radio	Destroyed	Lost on fire line	264899	9/21/2026	1	\$748.82	12/14/2020	50%	\$374.41
Totals						2	\$1,278.77			\$427.41
Archives and History (05)										
05-003704	IPAD	Lost	Broken-discarded by accident	263809	7/16/2026	1	\$327.36	1/13/2020	40%	\$130.94
Totals						1	\$327.36			\$130.94
Attorney General's Office (06)										
06-015332	CHAIR, EXEC, SWIVEL/ARM, H/B, BLACK	Lost	Lost- Unable to locate	262801	8/7/2026	1	\$578.76	11/18/2008	10%	\$57.88
06-015347	CHAIR, EXEC, SWIVEL/ARM, H/B, BLACK	Lost	Lost- Unable to locate	262801	8/7/2026	1	\$578.76	11/18/2008	10%	\$57.88
06-015378	TABLE, 72X28, STACKING, CONFERENCE	Lost	Lost- Unable to locate	262801	8/7/2026	1	\$837.50	11/20/2008	10%	\$83.75
06-015381	TABLE, 72X28, STACKING, CONFERENCE	Lost	Lost- Unable to locate	262801	8/7/2026	1	\$837.50	11/20/2008	10%	\$83.75
06-015398	TABLE, 72X28, STACKING, CONFERENCE	Lost	Lost- Unable to locate	262801	8/7/2026	1	\$837.50	11/20/2008	10%	\$83.75
Totals						5	\$3,670.02			\$367.00
Department of Conservation (11)										
11-093748	LAPTOP DELL LATITUDE E6430	Lost	Lost in transfer	263719	7/1/2026	1	\$1,453.91	5/9/2013	10%	\$145.39
11-022946	RADIO MOBILE	Lost	Lost - Could not locate to dispose of properly	263720	7/1/2026	1	\$1,662.60	8/21/1995	10%	\$166.26
11-100376	APPLE IPHONE 11	Lost	Lost in the field	263784	7/14/2026	1	\$149.99	5/25/2021	50%	\$75.00
11-094020	LAPTOP DELL LATITUDE E6530	Lost	Lost - Could not locate during internal audit	264751	9/24/2026	1	\$1,528.46	5/9/2013	10%	\$152.85
11-022110	RADIO MOBILE	Lost	Lost - Turned in with Truck sent to Surplus	264949	9/24/2026	1	\$1,490.00	7/15/1993	10%	\$149.00
11-024296	AIR CONDITIONER (W34)	Destroyed	Destroyed when removing	264951	9/24/2026	1	\$650.00	10/21/1998	10%	\$65.00
11-094060	BINOCULARS LEUPOLD BX-4	Lost	Lost - could not locate during internal audit.	265000	9/28/2026	1	\$566.22	1/17/2014	10%	\$56.62
Totals						7	\$7,501.18			\$810.11
DEPARTMENT OF CORRECTIONS (12)										
12-110873	TRAILER ENCLOSED (X-RAY BODY SCANNER)	Destroyed	Detstroyed in fire	264486	9/8/2026	1	\$125,000.00	12/15/2020	50%	\$62,500.00
12-110894	X RAY SCANNER BODY SCREENING SYSTEM	Destroyed	Destroyed in Fire	264486	9/8/2026	1	\$165,250.63	12/15/2020	50%	\$82,625.32
Totals						2	\$290,250.63			\$145,125.32

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
<u>Department of Education (15)</u>										
15-060526	REFRIGERATOR	Lost	Lost- accidentally moved to sale lot	263966	8/3/2026	1	\$779.00	5/30/2013	10%	\$77.90
Totals						1	\$779.00			\$77.90
<u>Department of Public Health (23)</u>										
23-077667	Projector	Lost	Lost - Loaned but wasn't returned	263717	7/1/2026	1	\$1,405.45	6/19/2006	10%	\$140.55
23-090979	PRINTER	Lost	Lost - cleaning crew threw away	263717	7/1/2026	1	\$1,535.00	2/1/2012	10%	\$153.50
23-098331	PRINTER	Lost	Lost - cleaning crew threw away	263717	7/1/2026	1	\$599.00	8/18/2015	10%	\$59.90
23-104553	PC	Lost	Lost - Loaned but wasn't returned	263717	7/1/2026	1	\$736.00	6/9/2019	30%	\$220.80
23-106294	PC	Lost	Lost - Loaned but wasn't returned	263717	7/1/2026	1	\$736.00	6/9/2019	30%	\$220.80
23-066205	EXAM TABLE	Lost	Lost during remodeling	263746	7/7/2026	1	\$673.00	6/15/1999	10%	\$67.30
23-111285	RAPID SCREEN TEMPERATURE SCANNER	Lost	Lost during remodeling	263746	7/7/2026	1	\$2,595.00	9/10/2021	50%	\$1,297.50
23-117204	TABLE	Lost	Lost during remodeling	263746	7/7/2026	1	\$2,916.20	9/14/2023	70%	\$2,041.34
23-066204	SATELLITE DISH	Destroyed	Destroyed during remodel	263762	7/9/2026	1	\$4,969.71	5/18/1999	10%	\$496.97
23-117064	BREAST PUMP	Lost	Lost - Was not returned from loan	263764	7/9/2026	1	\$880.65	8/14/2023	70%	\$616.46
23-103499	RAPID SHELTER SYSTEM	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$16,873.33	3/7/2019	30%	\$5,062.00
23-108496	RAPIDSCREEN THERMO SYSTEM	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$2,595.00	8/11/2020	40%	\$1,038.00
23-112534	BIPAP	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$15,194.73	3/4/2021	50%	\$7,597.37
23-112518	Bipap	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$15,194.73	3/4/2021	50%	\$7,597.37
23-112545	Bipap	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$5,194.73	3/4/2021	50%	\$2,597.37
23-111862	Ventilator	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$12,596.29	6/9/2020	40%	\$5,038.52
23-115379	Radio	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$7,200.00	6/29/2022	60%	\$4,320.00
23-115384	Ipad	Lost	Lost- Unable to locate	263864	7/22/2026	1	\$2,836.08	9/16/2022	60%	\$1,701.65
23-119090	AIR PURIFIER	Lost	Unable to locate during audit	263898	7/27/2026	1	\$536.04	3/4/2024	80%	\$428.83
23-092943	MONITOR	Lost	Lost during office move	263921	7/28/2026	1	\$506.00	7/1/2013	10%	\$50.60
23-091243	SCANNER	Lost	Lost during office move	263921	7/28/2026	1	\$572.25	8/17/2012	10%	\$57.23
23-097914	UPS	Lost	Lost during office move	263921	7/28/2026	1	\$1,064.00	2/19/2015	10%	\$106.40
23-091822	BOOKCASE	Lost	Lost- Removed by prison staff	263980	7/31/2026	1	\$870.51	9/6/2012	10%	\$87.05
23-099251	PROJECTOR	Lost	Lost - unable to locate	263980	7/31/2026	1	\$684.00	7/8/2016	10%	\$68.40
23-064661	TABLE EXAMINING	Lost	Lost - unable to locate	264108	8/10/2026	1	\$673.00	9/23/1998	10%	\$67.30
23-065931	TABLE EXAMINING	Lost	Lost - unable to locate	264108	8/10/2026	1	\$673.00	12/15/1998	10%	\$67.30
23-066469	EXAM TABLE	Lost	Lost - unable to locate	264108	8/10/2026	1	\$673.00	1/10/2000	10%	\$67.30
23-085598	EXAM TABLE	Lost	Lost - unable to locate	264108	8/10/2026	1	\$5,129.66	4/24/2009	10%	\$512.97
23-074775	Mesh Antenna	Destroyed	Lost - removed during renovations	264133	8/12/2026	1	\$758.95	8/19/2004	10%	\$75.90
23-077079	Shredder	Destroyed	Lost - removed during renovations	264134	8/12/2026	1	\$654.69	1/17/2006	10%	\$65.47
23-110561	IPHONE	Lost	Lost during upgrade transition	264151	8/13/2026	1	\$649.99	7/23/2021	50%	\$325.00
23-088985	DESK	Lost	Lost- undocumented transfer	264157	8/13/2026	1	\$1,705.44	1/11/2011	10%	\$170.54

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NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
23-066859	TABLE TOP DISPLAY; 4 PANEL	Lost	Could not locate during internal audit.	264205	8/19/2026	1	\$583.20	6/15/2000	10%	\$58.32
23-077293	ANALYZER; HB 201	Lost	Could not locate during internal audit.	264205	8/19/2026	1	\$800.00	12/28/2005	10%	\$80.00
23-089448	RECEIVER COMM. GRADE 4 DTV	Lost	Could not locate during internal audit.	264205	8/19/2026	1	\$2,910.38	3/14/2011	10%	\$291.04
23-090538	FAX MACHINE	Lost	Could not locate during internal audit.	264205	8/19/2026	1	\$795.00	11/30/2011	10%	\$79.50
23-087651	RADEYE PRD/PERSONAL RADIATION	Lost	Lost - Could not locate during audit	264233	8/24/2026	1	\$1,768.23	8/12/2010	10%	\$176.82
23-111486	10X10 EZ-UP CANOPY	Destroyed	Destroyed in Fire	264237	8/25/2026	1	\$2,019.00	10/1/2020	40%	\$807.60
23-111485	10X10 EZ-UP CANOPY	Destroyed	Destroyed in Fire	264237	8/25/2026	1	\$533.00	10/1/2020	40%	\$213.20
23-108521	COOLER	Lost	Lost - unable to locate	264274	8/31/2026	1	\$1,070.00	7/29/2020	40%	\$428.00
23-108522	COOLER	Lost	Lost - unable to locate	264274	8/31/2026	1	\$1,070.00	7/29/2020	40%	\$428.00
23-108523	COOLER	Lost	Lost - unable to locate	264274	8/31/2026	1	\$1,070.00	7/29/2020	40%	\$428.00
23-108524	COOLER	Lost	Lost - unable to locate	264274	8/31/2026	1	\$1,070.00	7/29/2020	40%	\$428.00
23-108525	COOLER	Lost	Lost - unable to locate	264274	8/31/2026	1	\$1,070.00	7/29/2020	40%	\$428.00
23-108526	COOLER	Lost	Lost - unable to locate	264274	8/31/2026	1	\$1,070.00	7/29/2020	40%	\$428.00
23-060350	REFRIGERATOR	Lost	Lost - unable to locate	264278	8/31/2026	1	\$570.00	2/20/1996	10%	\$57.00
23-069391	EXAM TABLE POWER OPERATED	Lost	Lost - unable to locate	264279	8/31/2026	1	\$3,653.00	11/29/2001	10%	\$365.30
23-083844	Exam Table	Lost	Lost - unable to locate	264279	8/31/2026	1	\$1,603.64	9/9/2008	10%	\$160.36
23-051874	TYPEWRITER ELECTRIC	Lost	Lost - unable to locate	264281	8/31/2026	1	\$1,025.90	10/1/1975	10%	\$102.59
23-108533	COOL CUBE	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,329.05	7/29/2023	70%	\$930.34
23-108534	COOL CUBE	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,329.05	7/29/2023	70%	\$930.34
23-111396	PORTABLE COOLER	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,070.00	6/29/2020	40%	\$428.00
23-111406	VENTILATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$11,308.54	8/28/2020	40%	\$4,523.42
23-111407	VENTILATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$11,308.54	8/28/2020	40%	\$4,523.42
23-111408	VENTILATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$11,308.54	8/28/2020	40%	\$4,523.42
23-111409	VENTILATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$11,308.54	8/28/2020	40%	\$4,523.42
23-111410	VENTILATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$11,308.54	8/28/2020	40%	\$4,523.42
23-115398	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115399	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115400	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115401	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115402	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115403	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115404	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115405	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115406	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-115407	MOBILE WORKSTATION	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$1,510.85	11/8/2022	70%	\$1,057.60
23-111432	PORTABLE GENRATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$649.00	8/31/2026	100%	\$649.00
23-111433	PORTABLE GENRATOR	Lost	Lost- Distributed without proper tracking	264292	9/1/2026	1	\$649.00	8/31/2026	100%	\$649.00
23-117034	BREAST PUMP	Lost	Lost- borrowed through loaner program	264311	9/1/2026	1	\$880.65	8/14/2023	70%	\$616.46

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
23-081644	Exam Table	Lost	Lost- unable to locate at hospital	264312	9/1/2026	1	\$1,150.25	8/20/2007	10%	\$115.03
23-088312	PROJECTOR	Lost	Lost- removed from stored location	264313	9/1/2026	1	\$809.00	8/12/2010	10%	\$80.90
23-108479	EVAPORATIVE AIR COOLER	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$1,036.00	9/9/2020	40%	\$414.40
23-108478	EVAPORATIVE AIR COOLER	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$1,036.00	9/9/2020	40%	\$414.40
23-108463	PORTABLE AIR CONDITIONER	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$2,395.00	7/1/2020	40%	\$958.00
23-108464	PORTABLE AIR CONDITIONER	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$2,395.00	7/1/2020	40%	\$958.00
23-108502	RAPIDSCREEN THERMO SYSTEM	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$2,595.00	7/24/2020	40%	\$1,038.00
23-108503	RAPIDSCREEN THERMO SYSTEM	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$2,595.00	7/24/2020	40%	\$1,038.00
23-108504	RAPIDSCREEN THERMO SYSTEM	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$2,595.00	7/24/2020	40%	\$1,038.00
23-108466	PORTABLE AIR CONDITIONER	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$2,395.00	7/1/2020	40%	\$958.00
23-108393	COOL CUBE	Lost	Lost - Could not locate during internal audit	264359	9/2/2026	1	\$1,329.05	7/29/2021	50%	\$664.53
23-110499	LAPTOP	Lost	Lost- misplaced during office move	264403	9/3/2026	1	\$1,726.00	6/2/2021	50%	\$863.00
23-091308	SCANNER	Lost	Lost - retired employee	264408	9/3/2026	1	\$572.25	8/17/2012	10%	\$57.23
23-113344	Analyzer	Lost	Lost program ended unable to locate	264409	9/4/2026	1	\$4,640.34	6/4/2025	90%	\$4,176.31
23-113343	LDX	Lost	Lost program ended unable to locate	264409	9/4/2026	1	\$2,516.68	6/4/2025	90%	\$2,265.01
23-113342	Analyzer	Lost	Lost program ended unable to locate	264409	9/4/2026	1	\$4,640.34	6/4/2025	90%	\$4,176.31
23-113341	LDX	Lost	Lost program ended unable to locate	264409	9/4/2026	1	\$2,516.68	6/4/2025	90%	\$2,265.01
23-077277	ANALYZER; HB 201	Lost	Lost - unable to locate	264444	9/4/2026	1	\$800.00	12/28/2005	10%	\$80.00
23-111860	LTV1200	Lost	Lost - unable to locate	264445	9/4/2026	1	\$11,308.54	6/9/2020	40%	\$4,523.42
23-068717	ANTENNA-10 FOOT	Destroyed	Thrown away by contractor	264570	9/11/2026	1	\$2,566.45	10/25/2001	10%	\$256.65
23-116749	STAND	Lost	Lost - Could not locate during audit	264597	9/11/2026	1	\$722.96	8/3/2023	70%	\$506.07
23-110340	PRINTER	Lost	Lost- Could not Locate during Audit	264632	9/23/2026	1	\$592.00	1/4/2021	50%	\$296.00
23-091777	STORAGE CABINET	Lost	Lost - Could not locate during internal audit	264748	9/15/2026	1	\$710.50	9/12/2012	10%	\$71.05
23-116968	Monitor	Lost	Lost during renovations	264749	9/15/2026	1	\$836.59	8/11/2023	70%	\$585.61
23-114556	IPAD	Lost	Lost during shipping to county	264787	9/16/2026	1	\$314.40	6/13/2022	60%	\$188.64
23-079089	CEN VEN CANNULATION SIM	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$635.00	10/9/2006	10%	\$63.50
23-079100	Casualty Simulation Kit	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$800.00	10/9/2006	10%	\$80.00
23-079108	Airway Management Kit	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$1,250.00	10/9/2006	10%	\$125.00
23-079112	Lighting System	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$500.00	10/9/2006	10%	\$50.00
23-079113	Oxygen System w/outlets	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$1,500.00	10/9/2006	10%	\$150.00
23-079115	Portable Sink System	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$700.00	10/9/2006	10%	\$70.00
23-079116	INFLATABLE; 20 X 20	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$8,000.00	10/9/2006	10%	\$800.00
23-081627	PERIPHERAL KIT; SIM MAN	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$7,195.00	10/1/2007	10%	\$719.50
23-081629	VIDEO DEBRIEFING SYSTEM; ADVAN	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$7,995.00	10/1/2007	10%	\$799.50
23-081632	Kit/Weapons/Mass Destruction	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$833.00	10/18/2007	10%	\$83.30
23-081631	Sim Kit/Forens. Science Wound	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$607.60	10/18/2007	10%	\$60.76
23-081633	Life Form Physical Limitation	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$1,594.63	10/18/2007	10%	\$159.46
23-081634	Life Form Physical Limitation	Lost	Lost- unable to locate after trailer repurposed	264792	9/17/2026	1	\$1,398.62	10/18/2007	10%	\$139.86

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
23-112440	ID INSTRUMENT	Lost	Lost during shipping	264811	9/17/2026	1	\$2,499.00	1/28/2021	50%	\$1,249.50
23-112462	ID INSTRUMENT	Lost	Lost during shipping	264811	9/17/2026	1	\$2,499.00	1/28/2021	50%	\$1,249.50
23-114277	BP Stand	Lost	Program closed, lost during transfer	264824	9/17/2026	1	\$600.70	5/24/2022	60%	\$360.42
23-091767	I PAD 3	Lost	DONATED BY CITY OF HUNTSVILLE APPROVED	264907	9/22/2026	1	\$675.00	7/18/2012	10%	\$67.50
23-092603	STARTER UNITS	Lost	Lost - Unable to locate during pre-audit	264921	9/22/2026	1	\$4,141.90	4/24/2013	10%	\$414.19
23-113950	TABLET	Destroyed	Destroyed in home fire	264932	9/23/2026	1	\$147.29	6/1/2022	60%	\$88.37
23-075507	Printer	Lost	Lost - Could not locate during internal audit	264961	9/24/2026	1	\$502.75	1/5/2005	10%	\$50.28
23-078363	Wardrobe	Lost	Lost - Could not locate during internal audit	264961	9/24/2026	1	\$554.60	7/26/2006	10%	\$55.46
23-114619	TABLET	Lost	Lost - Could not locate during internal audit	264962	9/24/2026	1	\$147.29	10/27/2022	70%	\$103.10
23-081372	Defibillator w/cabinet mount	Lost	Lost - Could not locate during internal audit	264963	9/24/2026	1	\$1,464.10	8/13/2007	10%	\$146.41
23-107146	REFRIGERATOR	Lost	Lost - Could not locate during internal audit	264964	9/24/2026	1	\$1,389.52	10/28/2019	10%	\$138.95
23-119065	AIR PURIFIER	Lost	Lost - Could not locate during internal audit	264965	9/24/2026	1	\$536.04	3/1/2024	80%	\$428.83
Totals						120	\$313,080.80			\$120,414.48
<u>Armory Commission (29)</u>										
29-020423	Utility Trailer 7X16 w/Gate Dual Axle	Lost	Lost - Could not locate during audit	264499	9/8/2026	1	\$1,770.00	5/31/2012	10%	\$177.00
29-021756	Treadmill	Lost	Lost - Could not locate during audit	264499	9/8/2026	1	\$2,350.00	1/11/2017	10%	\$235.00
29-021759	Treadmill	Lost	Lost - Could not locate during audit	264499	9/8/2026	1	\$2,775.00	1/11/2017	10%	\$277.50
29-024560	Floor Machine Mercury Pro 175 20	Lost	Lost - Could not locate during audit	264499	9/8/2026	1	\$1,235.75	8/31/2023	70%	\$865.03
Totals						4	\$8,130.75			\$1,554.53
<u>Department of Veterans Affairs (45)</u>										
45-100766	desk	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,325.25	9/26/2024	80%	\$1,060.20
45-101849	Round end table	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,248.30	9/27/2024	80%	\$998.64
45-101850	Round end table	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,248.30	9/27/2024	80%	\$998.64
45-101851	Round end table	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,248.30	9/27/2024	80%	\$998.64
45-101910	Square end table	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,184.40	9/27/2024	80%	\$947.52
45-101911	Square end table	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,184.40	9/27/2024	80%	\$947.52
45-101912	Square end table	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,184.40	9/27/2024	80%	\$947.52
45-101809	Square table library	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$1,542.60	9/27/2024	80%	\$1,234.08
45-102531	Barber/beauty chair	Destroyed	Destroyed - facility fire	264922	9/23/2026	1	\$957.00	12/12/2024	90%	\$861.30
Totals						9	\$11,122.95			\$8,994.06
<u>Department of Conservation-Parks (54)</u>										
54-072986	BULLDOZER	Improper Disposal	Scrapped onsite without checking for asset number	262767	7/27/2026	1	\$37,536.00	4/15/1986	10%	\$3,753.60
54-110403	DELL PRECISION 3551 LAPTOP	Lost	Lost in transfer	263721	7/1/2026	1	\$2,220.58	12/9/2020	50%	\$1,110.29
54-051954	VEHICLE UTILITY POWER LIFT	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$7,832.88	12/20/2001	10%	\$783.29
54-066052	PRINTER SLIP FOR CASH REGISTER	Improper Disposal	Additional Description: Color - Off White.	263815	8/26/2026	1	\$1,195.00	5/5/2000	10%	\$119.50

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE		VALUE*
54-066630	GOLF CART GAS 4 CYCLE	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$2,557.22	12/7/2001	10%	\$255.72
54-066634	GOLF CART GAS 4 CYCLE	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$2,557.22	12/7/2001	10%	\$255.72
54-069068	GOLF CART GAS POWERED 2003	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$3,117.60	7/28/2003	10%	\$311.76
54-051979	PROJECTOR DIGITAL COMPUTER ADATABLE	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$2,070.00	4/30/2006	10%	\$207.00
54-097204	WASHING MACHINE WHIRLPOOL	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$683.15	10/16/2012	10%	\$68.32
54-097205	WASHING MACHINE WHIRLPOOL	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$683.15	10/16/2012	10%	\$68.32
54-097206	DRYER WHIRLPOOL	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$683.15	10/16/2012	10%	\$68.32
54-097207	DRYER WHIRLPOOL	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$683.15	10/16/2012	10%	\$68.32
54-097234	SURGE PROTECTOR BLACK	Improper Disposal	Broken and mistakenly scrapped	263815	8/26/2026	1	\$502.46	3/19/2018	20%	\$100.49
54-079520	TABLE REFRIGERATE PREP SUPERIOR	Lost	Lost - Could not locate during audit	263879	7/23/2026	1	\$1,229.00	4/2/2007	10%	\$122.90
54-079601	FREEZER UPRIGHT	Lost	Lost - Could not locate during audit	263879	7/23/2026	1	\$699.00	7/20/2009	10%	\$69.90
54-117058	DRONE	Destroyed	Fell into lake when battery died	263906	8/10/2026	1	\$6,748.00	9/17/2025	100%	\$6,748.00
54-079518	TRAILER UTILITY 8 1/2' X 16'	Destroyed	Destroyed during maintenance clean up	263924	7/29/2026	1	\$1,414.00	3/20/2007	10%	\$141.40
54-067441	PRINTER LASER	Lost	Lost - unable to locate	264026	8/5/2026	1	\$560.00	6/6/2002	10%	\$56.00
54-079582	CASH REGISTER	Lost	Lost - unable to locate	264026	8/5/2026	1	\$504.00	2/26/2009	10%	\$50.40
54-099134	SONY PROJECTOR	Lost	Lost - unable to locate	264026	8/5/2026	1	\$5,375.00	9/18/2015	10%	\$537.50
54-096070	GENERATOR MOUNTED ON TRAILER DIESEL 3 KW	Lost	Lost - unable to locate	264026	8/5/2026	1	\$21,525.00	10/28/2016	10%	\$2,152.50
54-111903	BACKPACK SANITIZING MISTER	Lost	Lost - unable to locate	264026	8/5/2026	1	\$4,195.00	8/20/2020	40%	\$1,678.00
54-111904	HANDHELD SANITIZING MISTER	Lost	Lost - unable to locate	264026	8/5/2026	1	\$1,495.00	8/20/2020	40%	\$598.00
54-099152	2006 Thor Kodiak Travel Trailer, S7696B	Lost	Lost - unable to locate	264053	8/5/2026	1	\$18,000.00	1/11/2010	10%	\$1,800.00
54-055735	MOWER JOHN DEERE	Improper Disposal	Broken down- mistakenly scrapped	264079	8/7/2026	1	\$24,620.00	6/26/2008	10%	\$2,462.00
54-095384	DELL LATTITUDE LAPTOP	Lost	Could not locate during internal audit.	264187	8/17/2026	1	\$983.31	2/8/2017	10%	\$98.33
54-083740	WINCH TI 16.5	Lost	Attached to vehicle turned in for surplus	264307	9/1/2026	1	\$2,866.97	7/7/2009	10%	\$286.70
54-083739	TANK FUEL 85 GAL	Lost	Lost - Turned in with Truck to Surplus without paperwork	264308	9/1/2026	1	\$599.99	7/7/2009	10%	\$60.00
54-082305	CABINET MOVEABLE BETA	Lost	Lost in trasport	264410	9/3/2026	1	\$589.00	12/6/2002	10%	\$58.90
54-082314	CABINET DVC PRO MOVEABLE	Lost	Lost in trasport	264411	9/3/2026	1	\$645.00	12/6/2002	10%	\$64.50
54-065293	FREEZER ICE CREAM COMMERCIAL	Improper Disposal	Scrapped during maintenance clean up	264497	9/9/2026	1	\$629.00	7/11/2001	10%	\$62.90
54-070233	MIXER CONCRETE 3.5 CU FT TRAIL	Improper Disposal	Scrapped during maintenance clean up	264497	9/9/2026	1	\$726.00	8/15/1980	10%	\$72.60
54-111769	WASHING MACHINE	Improper Disposal	Scrapped during maintenance clean up	264497	9/9/2026	1	\$1,099.00	2/3/2023	70%	\$769.30
54-065233	EXTRACTOR CARPET CLEANER	Lost	Lost- unable to locate during internal audit	264562	9/9/2026	1	\$1,199.95	4/1/1999	10%	\$120.00
54-100061	WIN10, MEM8G, HD256GSATA	Lost	Lost - Could not locate during internal audit	264591	9/24/2026	1	\$732.92	4/17/2017	10%	\$73.29
54-116081	MERAKI MX68CW LTE&P025	Lost	MAC#08F1 : B3 : 7013 : BO IMRI#357918091978355	264912	9/23/2026	1	\$1,101.50	5/29/2025	90%	\$991.35
54-116080	POE SWITCH INTERNAL PSU	Lost	MERAKI CLOUD MANAGED 8GE 120W POE SWIT	264913	9/23/2026	1	\$663.30	5/29/2025	90%	\$596.97
54-110172	MY PASSPORT WD HARD DRIVE	Lost	Lost - Could not locate during internal audit	264948	9/24/2026	1	\$123.49	7/18/2018	20%	\$24.70
Totals						38	\$160,644.99			\$26,866.77

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
<u>Insurance Department (58)</u>										
58-004121	Euro Portable Cinema Screen w/black carrying case	Lost	Lost - Could not locate during internal audit	264969	9/25/2026	1	\$849.99	7/13/2012	10%	\$85.00
58-004163	Dell Hotplug Hard Drive	Lost	Lost - Could not locate during internal audit	264969	9/25/2026	1	\$540.00	8/6/2012	10%	\$54.00
Totals						2	\$1,389.99			\$139.00
<u>Department of Forensic Sciences (61)</u>										
61-012239	WATER BATH 56C	Lost	Lost- damaged and removed without knowledge	264238	9/15/2026	1	\$569.65	7/13/2016	10%	\$56.97
61-013502	AUTOPSY SAW	Lost	Lost - Could not locate during audit	264364	9/15/2026	1	\$2,405.50	1/28/2021	50%	\$1,202.75
61-010259	CAMCORDER HANDYCAM HI DEF 240GB HD MP4	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$1,218.83	4/28/2010	10%	\$121.88
61-011560	COMPUTER TOWER	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$741.00	5/30/2014	10%	\$74.10
61-011607	COMPUTER TOWER	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$741.00	5/30/2014	10%	\$74.10
61-012577	Dell Latitude 5289 2in1 Business Laptop	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$1,219.31	6/20/2017	10%	\$121.93
61-012904	DELL OPTIPLEX 9020 DESKTOP	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$900.19	7/14/2014	10%	\$90.02
61-012985	Optiplex 9020 3.6GHz	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$845.64	7/27/2015	10%	\$84.56
61-014288	Dell Optiplex 7060	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$1,079.44	4/10/2023	70%	\$755.61
61-014561	Dell Precision 3660 Tower Workstation	Lost	Lost - unable to locate during audit	264979	9/25/2026	1	\$1,467.24	2/16/2024	80%	\$1,173.79
Totals						10	\$11,187.80			\$3,755.71
<u>Finance Building Authority (70)</u>										
70-001022	6-TOOL COMBO KIT BRUSHLESS	Lost	Lost- tools removed from tool bag	265007	9/28/2026	1	\$849.99	2/27/2019	30%	\$255.00
Totals						1	\$849.99			\$255.00
<u>Alabama Public Television (73)</u>										
73-240618	POWER SUPPLY-POWERCOM UPS	Lost	Damaged and scrapped	264687	9/15/2026	1	\$504.00	8/7/2012	10%	\$50.40
73-240621	POWER SUPPLY-POWERCOM UPS	Lost	Damaged and scrapped	264687	9/15/2026	1	\$504.00	8/7/2012	10%	\$50.40
Totals						2	\$1,008.00			\$100.80
<u>Alabama Dept. of Environmental Management (74)</u>										
74-007036	MODULE MOISTURE CONTROL	Lost	Lost unable to locate during audit	264223	8/26/2026	1	\$1,350.00	12/15/1991	10%	\$135.00
74-007975	METER PH	Lost	Lost unable to locate during audit	264223	8/26/2026	1	\$2,100.00	4/15/1993	10%	\$210.00
74-018825	Auto Injector	Lost	Lost unable to locate during audit	264223	8/26/2026	1	\$3,000.00	10/23/2014	10%	\$300.00
Totals						3	\$6,450.00			\$645.00
<u>Finance Capitol Complex (76)</u>										
76-000701	NEC PROJECTOR	Lost	Borrowed by Education, unable to locate	265034	9/29/2026	1	\$1,288.00	7/10/2007	10%	\$128.80
Totals						1	\$1,288.00			\$128.80

INVENTORY		DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPR	DEPRECIATED VALUE*
NUMBER	ITEM DESCRIPTION			NUMBER	DATE	QNTY	COST	DATE		
<u>PEACE OFFICERS' STANDARDS & TRAINING COMM (AB)</u>										
AB-001018	Apple iPad Pro WiFi + Cell	Lost	Lost- unable to locate during internal audit	264489	9/23/2026	1	\$1,039.15	8/18/2020	40%	\$415.66
Totals						1	\$1,039.15			\$415.66
<u>Office of Prosecution Services (AP)</u>										
AP-001901	HP ScanJet Scanner	Lost	Lost - Could not locate during audit	264110	8/10/2026	1	\$690.00	2/19/2020	40%	\$276.00
AP-001961	Dell Latitude Laptop	Lost	Lost - Could not locate during audit	264110	8/10/2026	1	\$1,505.82	7/22/2020	40%	\$602.33
AP-002143	Seagate External Hard Drive	Lost	Lost - Could not locate during audit	264110	8/10/2026	1	\$134.39	10/28/2022	50%	\$67.20
AP-001926	Portable Hard Drive	Lost	Lost- could not locate during internal audit	264760	9/15/2026	1	\$79.00	1/28/2020	40%	\$31.60
Totals						4	\$2,409.21			\$977.12
<u>DEPARTMENT OF EARLY CHILDHOOD ED (BT)</u>										
BT-000737	iPad Air 2 WiFi 64GB	Lost	Death of employee, unable to locate	264905	9/28/2026	1	\$569.05	1/16/2016	10%	\$56.91
Totals						1	\$569.05			\$56.91
<u>Judicial Building Authority (JB)</u>										
JB-001105	24X60-FOLDING TABLE W/MP	Lost	Lost - Could not locate during audit	264224	8/24/2026	1	\$574.56	6/15/1997	10%	\$57.46
JB-001234	DELL LATITUDE E6530 LAPTOP	Lost	BASEMENT LIST 2/6/18	264224	8/24/2026	1	\$1,413.79	8/26/2013	10%	\$141.38
JB-001239	DELL LATITUDE E6530 LAPTOP	Lost	Lost - Could not locate during audit	264224	8/24/2026	1	\$1,413.79	8/28/2013	10%	\$141.38
Totals						3	\$3,402.14			\$340.21
<u>ALABAMA DEPARTMENT OF MENTAL HEALTH (MH)</u>										
MH-000256	LAPTOP, HP, ELITEBOOK PRO	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$1,255.00	1/1/2015	10%	\$125.50
MH-000834	LAPTOP, DELL, LATITUDE, 5320	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$1,767.00	5/1/2022	60%	\$1,060.20
MH-007507	COMPUTER, DELL, 5050	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$800.00	7/1/2018	20%	\$160.00
MH-000485	LAPTOP, DELL, LATITUDE, 7390	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$1,951.00	6/1/2019	30%	\$585.30
MH-000662	LAPTOP, DELL, LATITUDE, 5310	Lost	Lost unable to locate during audit	263727	7/2/2026	1	\$1,735.00	12/1/2020	50%	\$867.50
MH-000732	LAPTOP, DELL, XPS	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$3,295.00	7/1/2021	50%	\$1,647.50
MH-000522	TABLET, MICROSOFT, SURFACE, GO	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$418.00	8/1/2018	20%	\$83.60
MH-000621	LAPTOP, DELL, LATITUDE, 5310	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$1,356.00	8/1/2020	40%	\$542.40
MH-000742	TABLET, SAMSUNG, GALAXY	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$218.00	7/1/2021	50%	\$109.00
MH-001100	COMPUTER, DELL, 7010, OPTIPL	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$1,287.00	8/1/2023	70%	\$900.90
MH-000744	TABLET, SAMSUNG, GALAXY	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$218.00	7/1/2021	50%	\$109.00
MH-000576	TABLET, MICROSOFT, SURFACE GO	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$385.00	2/1/2020	40%	\$154.00
MH-000235	COMPUTER,HP Z220 WORKSTATION	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$1,114.00	7/1/2013	10%	\$111.40
MH-000280	PROJECTOR, VIDEO, POWERLITE,	Lost	Lost - Could not locate during audit	263727	7/2/2026	1	\$609.00	8/1/2016	10%	\$60.90
Totals						14	\$16,408.00			\$6,517.20

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION	DEPR	DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
Department of Rehabilitation Services (RS)									
RS-224179	ESCHENBACH 15 PIECE LIGHT FILTER KIT	Lost	Lost - could not locate during internal audit.	264894	9/28/2026	1	\$992.05	10/16/2023	\$793.64
Totals						1	\$992.05		\$793.64
FINANCE STATE BUSINESS SYSTEMS (SB)									
SB-000505	PORTABLE HARD DRIVE	Lost	Lost - could not locate during internal audit.	265032	9/29/2026	1	\$71.00	1/2/2025	\$63.90
SB-000507	PORTABLE HARD DRIVE	Lost	Lost - could not locate during internal audit.	265032	9/29/2026	1	\$71.00	1/2/2025	\$63.90
Totals						2	\$142.00		\$127.80
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						306	\$936,862.34		\$340,651.10