

*Located Assets Previously Reported as Losses  
1st Quarter FY2024*

ASSET NUMBER	DESCRIPTION	DATE	DISPOSAL		REACTIVE		ORIGINAL ACQ COST
			NUMBER	METHOD	DATE	QNTY	
<b><u>Alabama Forestry Commission (04)</u></b>							
04-098601	TRUCK, 1/2 TON, PICKUP	8/17/2022	223466	Stolen	11/2/2023	1	\$20,622.00
<b>Totals</b>						<b>1</b>	<b>\$20,622.00</b>
<b><u>Department of Public Health (23)</u></b>							
23-091380	SCANNER	6/21/2023	233490	Lost	10/16/2023	1	\$8,195.00
23-094483	ID STRATER KIT	8/3/2023	233930	Lost	12/20/2023	1	\$742.00
<b>Totals</b>						<b>2</b>	<b>\$8,937.00</b>
<b><u>Alabama Law Enforcement Agency (35)</u></b>							
35-081226	CPU, DELL OPTIPLEX 7010 DESKTOP	10/26/2022	230245	Lost	12/11/2023	1	\$678.84
35-102147	CPU,LAPTOP,DELL LATITUDE 3510	1/18/2023	230958	Lost	10/16/2023	1	\$1,336.91
<b>Totals</b>						<b>2</b>	<b>\$2,015.75</b>
<b><u>Alabama Dept. of Environmental Management (74)</u></b>							
74-020041	Interface Probe	9/29/2023	235057	Lost	10/25/2023	1	\$1,377.94
74-020647	TABLET, GALAXY S7	9/29/2023	235057	Lost	12/20/2023	1	\$649.99
<b>Totals</b>						<b>2</b>	<b>\$2,027.93</b>
<b><u>School of Math and Science (BJ)</u></b>							
BJ-001981	WARDROBE	10/30/2023	240266	Lost	11/7/2023	1	\$534.00
<b>Totals</b>						<b>1</b>	<b>\$534.00</b>
<b><u>Department of Early Childhood Ed (BT)</u></b>							
BT-001232	Microsoft Surface Book-Tablet-Detachable Keyboard	8/30/2023	234715	Lost	10/25/2023	1	\$2,241.68
BT-001394	Microsoft Surface Book 2 Tablet with Keyboard Dock	8/30/2023	234715	Lost	10/24/2023	1	\$1,859.07
<b>Totals</b>						<b>2</b>	<b>\$4,100.75</b>

ASSET NUMBER	DESCRIPTION	DATE	DISPOSAL		REACTIVE		ORIGINAL ACQ COST
			NUMBER	METHOD	DATE	QNTY	
<b>Dept Of Transportation-Highway Dept (HD)</b>							
HD-100136	CPU, TABLET	8/3/2023	233951	Lost	10/25/2023	1	\$530.93
<b>Totals</b>						<b>1</b>	<b>\$530.93</b>
<b>Dept Of Transportation-State General (SG)</b>							
SG-074455	RADIO, MOBILE 2-WAY	11/9/2022	230408	Lost	11/27/2023	1	\$2,279.94
SG-079706	MOWER, ROTARY LAWN RIDING	10/1/2018	190046	Stolen	10/10/2023	1	\$11,977.00
SG-081529	GAUGE, THICKNESS	1/12/2023	230902	Lost	10/4/2023	1	\$1,070.86
SG-081972	HAMMER, AIR, KIT	1/12/2023	230908	Lost	12/12/2023	1	\$1,344.90
SG-081973	HAMMER, ROTARY AIR	1/12/2023	230908	Lost	12/12/2023	1	\$1,353.08
SG-084292	BOARD, MESSAGE	1/12/2023	230897	Lost	11/1/2023	1	\$15,000.00
SG-089818	EXCAVATOR, CRAWLER COMPACT	9/26/2023	235018	Stolen	12/18/2023	1	\$98,507.87
<b>Totals</b>						<b>7</b>	<b>\$131,533.65</b>
<b>GRAND TOTAL FOR ASSETS LOCATED</b>						<b>18</b>	<b>\$170,302.01</b>