

FORT BEND COUNTY INVENTORY EXCEPTION REPORT

Unlocated Assets as of 8/31/2010

Dept Name	Last Known Location	Asset No	Tag No	Description	Item	Year Purchased	Department Explanation	Cost to Date
EXTENSION SVS	EXT SERVICES	1803	1005055	PC DELL OPTIPLEX	TRACKING PC'S	10/31/2003	May have been sent to I.T. to upgrade - not located	\$1,505.00
FACILITES MGMT	ROSENBERG ANNEX	417	1001185	PRINTER HP LASERJET 2200D	TRACKING PRINTER	5/13/1996	Sent to auction w/out paperwork	\$765.00
SHERIFF OFFICE	CID	8542	1016574	LAPTOP, ML900	OFF F&E COMPUTER	3/31/2007	Not located	\$5,123.00
SHERIFF OFFICE	CID	1180	1003564	CAMERA DIGITAL/SONY MVC-FD91	TRACKING OTHER	3/31/2000	Possibly sent to Warehouse w/out paperwork on 8/25/09	\$1,000.00
SHERIFF OFFICE	ACADEMY	1097	1003355	LAPTOP DELL LATITUDE C810	TRACKING PC'S	1/14/2003	Laptop was turned into Support Srvs when it became unserviceable - not located	\$2,555.00
SHERIFF OFFICE	SHERIFF	1110	1003386	LAPTOP DELL LATITUDE C810	TRACKING PC'S	4/19/2004	Not located	\$2,555.00
SHERIFF OFFICE	FOR AUCTION	1405	1004017	PC DELL OPTIPLEX GX150	TRACKING PC'S	3/31/2001	Possibly sent to Warehouse w/out paperwork	\$739.00
SHERIFF OFFICE	COURT SECURITY	3411	1010339	PC DELL OPTIPLEX GX260T	TRACKING PC'S	9/13/2005	Not located	\$1,067.00
SHERIFF OFFICE	ID	4185	1011433	PC DELL OPTIPLEX GX270	TRACKING PC'S	10/31/2005	Not located	\$175.00
SHERIFF OFFICE	CID	7396	1015405	PC DELL OPTIPLEX GX620 DESKTOP	TRACKING PC'S	11/20/2001	Not located	\$1,200.94
SHERIFF OFFICE	SUPPORT	8839	1016888	PC OPTIPLEX 745 DESKTOP	TRACKING PC'S	3/31/2007	Not located	\$1,088.21
SHERIFF OFFICE	BULL PEN	8842	1016891	PC OPTIPLEX 745 DESKTOP	TRACKING PC'S	3/31/2007	Not located	\$1,088.21
SHERIFF OFFICE	CID	5188	1012985	PRINTER HP DESKJET 450CBI	TRACKING PRINTER	12/31/2003	Not located	\$258.00
SHERIFF OFFICE	CID	5195	1012992	PRINTER HP DESKJET 450CBI	TRACKING PRINTER	9/19/2005	Not located	\$258.00
SHERIFF OFFICE	CID	7697	1015709	PRINTER HP MOBILE INKJET	TRACKING PRINTER	3/1/2006	Not located	\$275.59
SHERIFF OFFICE	INTERNAL AFFAIRS	5051	1012654	RECORDER PANASONIC DVD W/400	TRACKING RADIOS	1/26/1999	Recorder was turned into Support Srvs when it became inoperative -not located	\$1,300.00
SHERIFF OFFICE	PATROL	5211	1013012	RADIO PORTABLE XTS5000	TRACKING RADIOS	3/31/2007	Not located	\$2,799.80
SHERIFF OFFICE	PATROL	3985	1011095	TASER AIR X-26	TRACKING TASERS	6/12/2000	Not located	\$538.00
SHERIFF OFFICE	NARCOTICS	4328	1011660	TASER X26E	TRACKING TASERS	10/31/2001	Not located	\$799.95

To Be Tagged - Missing Assets

SHERIFF OFFICE		3779	1010852	PC PENTIUM III	TRACKING PC'S	3/31/2003	Not located	\$2,732.00
SHERIFF OFFICE		3780	1010853	PC PENTIUM III	TRACKING PC'S	3/31/2003	Not located	\$2,732.00
SHERIFF OFFICE		9534	FH37831	PC OPTIPLEX GX260T	TRACKING PC'S	3/31/2003	Not located	\$1,426.00
SHERIFF OFFICE		4134	1011281	PRINTER,PENTAX POCKETJET 200	TRACKING PRINTER	3/31/2004	Not located	\$505.00

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SHERIFF OFFICE		4298	1011590	RADIO DIGITAL MOBILE XTS5000	TRACKING OFF FURN	3/31/2004	Not located	\$4,174.75
SHERIFF OFFICE		4331	1011663	SWITCH OMNI ACCESS 512 NETWORK	TRACKING OFF COMP	3/31/2004	Not located	\$1,797.00
SHERIFF OFFICE		4572	1011994	FAX MACHINE MURATEC MFX-1600	TRACKING OFF FURN	3/31/2005	Not located	\$799.00
COUNTY JUDGE	COURTHOUSE SEC	6595	1014587	RADIO XTS 2500 II	TRACKING RADIOS	3/31/2005	Not located	\$2,715.00
IT		10890	1017929	SWITCH CATALYST 3560	TRACKING OFF COMP	3/10/2008	Not located	\$3,242.40
IT		10891	1017930	SWITCH CATALYST 3560	TRACKING OFF COMP	3/10/2008	Not located	\$3,242.40
FACILITES MGMT		8662	1016694	PROJECTOR MITSUBISHI XGA	TRACKING OFF COMP	3/31/2007	Not located	\$1,170.00
EMERGENCY MGMT		5379	1013264	RADIO XTS2500 II	TRACKING RADIOS	3/31/2005	Not located	\$1,298.52

Assets sent to Warehouse during fiscal years 2007- 2009

DIST WAREHOUSE	ROSENBERG ANNEX	2323	1006406	PC TERMINAL-MEMOREX	TRACKING PC'S	8/5/2003	Sent to Whse by Emergency Med 8/15/07 for auction	\$1,129.00
DIST WAREHOUSE	ROSENBERG ANNEX	2354	1006479	PC DELL OPTIPLEX GX260T	TRACKING PC'S	6/19/1995	Transferred from EMS to Dist Whse on 2/12/09 for auction	\$1,122.00
DIST WAREHOUSE	ROSENBERG ANNEX	3915	1011017	PC DELL OPTIPLEX GX270T&MNITR	TRACKING PC'S	9/19/2005	Transferred from EMS to Dist Whse on 2/12/09 for auction	\$258.00
DIST WAREHOUSE	ROSENBERG ANNEX	3916	1011018	PC DELL OPTIPLEX GX270T&MNITR	TRACKING PC'S	3/4/2005	Sent to Whse by Emergency Med 8/10/07 for auction	\$258.00
DIST WAREHOUSE	ROSENBERG ANNEX	3917	1011019	PC DELL OPTIPLEX GX270T&MNITR	TRACKING PC'S	3/20/1995	Transferred from EMS to Dist Whse on 2/12/09 for auction	\$1,445.00
DIST WAREHOUSE	ROSENBERG ANNEX	4319	1011621	PC DELL OPTIPLEX GX280	TRACKING PC'S	8/5/2003	Transferred from EMS to Dist Whse on 2/12/09 for auction	\$1,415.18
DIST WAREHOUSE	ROSENBERG ANNEX	7568	1015579	PRINTER FOR RECEIPTS EPSON	TRACKING PRINTER	10/31/2006	Transferred from County Clerk to Dist Whse on 7/31/08 for auction	\$749.00

\$57,300.95