

FORT BEND COUNTY INVENTORY EXCEPTION REPORT

Dept. Name	Last Known Location	Asset No.	Tag No.	Description	Item Type	Item Sub-Type	Purchased	Department Explanation	Cost To Date
GM LIBRARY	NA	2832	1008109	MODEM DSU/CSU SINGLE-PORT ADC	TRACKING	OFF COMP	11/7/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,945.00
JANE LONG ANNEX	IT	15526	1001509	IBM TERMINAL	TRACKING	OFF COMP	7/1/1991	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,271.00
JANE LONG ANNEX	IT	630	1001763	WIRELESS BRIDGE CISCO	TRACKING	OFF COMP	3/31/2002	not able to locate - was installed in ceiling, not visible from inside the room	\$831.00
JANE LONG ANNEX	IT	703	1002016	ROUTER CISCO C4500	TRACKING	OFF COMP	2/25/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$4,906.00
JANE LONG ANNEX	IT	2380	1006535	VIDEO RECORDER DIGITAL/DIGIOP	TRACKING	OFF EQUIP	10/31/2005	not able to locate	\$4,307.00
JANE LONG ANNEX	IT	2837	1008165	WIRELESS BRIDGE CISCO AIRONET	TRACKING	OFF COMP	10/31/1998	not able to locate - was installed in ceiling, not visible from inside the room	\$831.00
JANE LONG ANNEX	IT	3185	1009302	RACK NETWORK	TRACKING	OFF COMP	11/5/2004	not able to locate	\$1,833.00
JANE LONG ANNEX	IT	3190	1009307	PC WORKSTATION DELL PRECISION	TRACKING	PC'S	10/31/2005	not able to locate	\$688.00
JANE LONG ANNEX	IT	3300	1009446	SERVER DELL 1850 PROOFPOINT	TRACKING	OFF COMP	3/3/1998	not able to locate - may have gone to the warehouse for auction without paperwork	\$3,325.00
JANE LONG ANNEX	IT	3304	1009451	SERVER PROOFPOINT PROCESSOR	TRACKING	OFF COMP	2/7/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$3,325.00
JANE LONG ANNEX	IT	3347	1009512	ROUTER CISCO 3550	TRACKING	OFF COMP	3/31/2007	not able to locate	\$1,917.00
JANE LONG ANNEX	IT	7165	1015173	LAPTOP DELL LATITUDE D820	TRACKING	PC'S	3/24/2005	not able to locate - taken to a remote site which is unknown	\$2,616.21
JANE LONG ANNEX	IT	7410	1015419	LAPTOP DELL LCD W/14.1	TRACKING	PC'S	3/24/2005	not able to locate - taken to a remote site which is unknown	\$1,862.46
JANE LONG ANNEX	IT	7466	1015475	LAPTOP DELL D820	TRACKING	PC'S	9/6/2005	not able to locate - taken to a remote site which is unknown	\$2,255.58
JANE LONG ANNEX	IT	7577	1015588	PC LCD LAPTOP 15.4 WIDE SCREEN	TRACKING	PC'S	9/1/2005	not able to locate	\$2,255.58
JANE LONG ANNEX	IT	7953	1015967	CATALYST 3560 #WS-C3560-24PS-S	TRACKING	OFF COMP	11/1/2006	not able to locate	\$2,125.20
JUSTICE CENTER	ASSOC JDG CCL	584	1001640	PC DELL OPTIPLEX GX1	TRACKING	PC'S	9/26/1995	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,505.00
JUSTICE CENTER	268TH DC	2709	1007383	TYPEWRITER IBM WHEELWRITER 50	TRACKING	OFF EQUIP	10/31/2001	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,030.00
JUSTICE CENTER	CCL #2	382	1001086	TABLE CONFERENCE - WOOD	TRACKING	OFF FURN	11/5/2004	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,770.00
JUSTICE CENTER	CCL #2	6712	1014715	PROJECTOR DELL 3300MP	TRACKING	OFF EQUIP	1/19/2004	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,554.24
JUSTICE CENTER	CCL 3	2772	1007661	DESK SECRETARIAL	TRACKING	OFF FURN	2/9/2004	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,498.00
JUSTICE CENTER	CCL 3	2775	1007664	DESK EXECUTIVE	TRACKING	OFF FURN	5/23/2001	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,668.00
JUSTICE CENTER	CCL 3	7208	1015216	COPIER SHARP 2260	TRACKING	OFF EQUIP	11/5/2004	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$2,995.00
JUSTICE CENTER	DC ASSOC JUDGE	498	1001402	PC DELL OPTIPLEX GX1	TRACKING	PC'S	11/5/2002	not able to locate - may have gone to the warehouse for auction without paperwork after dept. transferred to Justice Center	\$1,505.00
JUSTICE CENTER	LAW LIBRARY	2819	1008065	FAX MACHINE XEROX OMNIFAX	TRACKING	OFF EQUIP	11/30/2004	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,150.00
MC LIBRARY		2069	1005654	TABLE 4 X 5	TRACKING	OFF FURN	3/3/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,400.00

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MO. CITY ANNEX	CONSTABLE 2	4201	1011450	RADAR GUN GENESIS VP	TRACKING	OTHER	10/31/1982	not able to locate	\$1,275.00
MO. CITY ANNEX	CONSTABLE 2	7421	1015430	RADIO XTS2500 II LMTD KEYPAD	TRACKING	RADIOS	3/31/2006	not able to locate	\$2,759.88
MO. CITY ANNEX	CONSTABLE 2	7422	1015431	RADIO XTS2500 II LMTD KEYPAD	TRACKING	RADIOS	3/31/2006	not able to locate	\$2,759.88
PARKS 4 CORNERS	NA	9177	5W1Y811	PC DELL OPTIPLEX SMT	TRACKING	PC'S	10/31/2002	not able to locate - may have gone to the warehouse for auction without paperwork	\$921.00
PARKS FIFTH ST.	NA	4350	1011714	PC OPTIPLEX GX280 SMALL	TRACKING	PC'S	8/30/2005	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,096.43
ROSENBERG ANNEX	CSCD	3761	1010834	PC DELL OPTIPLEX GX270T&MNITR	TRACKING	PC'S	10/31/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,243.00
ROSENBERG ANNEX	CSCD	5518	1013449	PC OPTIPLEX GX 620	TRACKING	PC'S	10/31/2002	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,349.62
ROSENBERG ANNEX	INDIGENT HEALT	305	1000866	DESK SECRETARIAL	TRACKING	OFF FURN	1/11/1994	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,075.00
ROSENBERG ANNEX	INDIGENT HEALT	5144	1012921	COPIER SHARP 2260	TRACKING	OFF EQUIP	8/5/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$2,995.00
ROSENBERG ANNEX	INDIGENT HEALT	5182	1012979	PRINTER HP LJ 2430 DTN	TRACKING	PRINTER	5/25/2004	not able to locate - may have gone to the warehouse for auction without paperwork	\$959.99
ROSENBERG ANNEX	INDIGENT HEALT	5351	1013235	FAX MACHINE MURATEC F-320	TRACKING	OFF EQUIP	10/31/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,479.00
ROSENBERG ANNEX	SOCIAL SVS	2902	1008536	WORKSTATION MODULAR - 2-PERSON	TRACKING	OFF FURN	7/1/1992	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,823.00
ROSENBERG ANNEX	SOCIAL SVS	4456	1011841	COPIER SHARP DIGITAL IMAGER	TRACKING	OFF EQUIP	11/17/2004	not able to locate - may have gone to the warehouse for auction without paperwork	\$3,195.00
SHERIFF OFFICE	COURT SECURITY	585	1001642	PRINTER HP LASERJET 5000N	TRACKING	PRINTER	10/22/2002	not able to locate - may have gone to the warehouse for auction without paperwork	\$1,980.00
SHERIFF OFFICE	DISPATCH	5043	1012644	RADIO XTS5000 DIGITAL	TRACKING	RADIOS	4/8/2003	not able to locate	\$3,568.92
SHERIFF OFFICE	JUDGE'S CHAMBER	5309	1013175	PRINTER HP3015 MONOCHROME	TRACKING	PRINTER	12/9/2003	not able to locate - may have gone to the warehouse for auction without paperwork	\$238.00
SHERIFF OFFICE	Sheriff	7103	1015111	NOTEBOOK LATITUDE D610	TRACKING	PC'S	10/31/2006	not able to locate	\$1,876.93
SHERIFF OFFICE	ADMIN	8810	1016859	LAPTOP LATITUDE D830	TRACKING	PC'S	3/31/2007	not able to locate	\$1,989.64
SHERIFF OFFICE	DEA	13592	1020428	LAPTOP DELL XPS M1530	TRACKING	PC'S	7/15/2009	not able to locate	\$1,808.04
SHERIFF OFFICE	Sheriff	13930	1020725	PRINTER HL LJ 4014 DN	TRACKING	PRINTER	10/9/2009	not able to locate asset to be tagged	\$1,124.00
SHERIFF OFFICE	PATROL	15381	1022153	PRINTER CANON PIXMA MP560	TRACKING	PRINTER	7/7/2010	not able to locate	\$95.00
SHERIFF OFFICE	SUPPORT	15824	1022550	RADIO PORTABLE MTS2000	TRACKING	RADIOS	7/31/2001	not able to locate	\$2,395.46
SHERIFF OFFICE	PATROL	15876	1022602	RADIO PORTABLE XTS5000	TRACKING	RADIOS	7/31/2004	not able to locate	\$1,834.25
SHERIFF OFFICE	WARRANTS	15909	1022636	RADIO PORTABLE MTS2000	TRACKING	RADIOS	7/31/2001	not able to locate	\$2,395.46
SHERIFF OFFICE	PATROL	17095	1023834	PRINTER CANON PIXMA MP560 ALL	TRACKING	PRINTER	3/23/2011	not able to locate	\$119.69

Report as of August 7, 2012

\$94,726.46