

FORT BEND COUNTY INVENTORY EXCEPTION REPORT

Unlocated Assets as of 6/24/2013

Dept. Name	Last Known Location	Asset ID	Tag ID	Description	Category	Item	Purchase Date	Department Explanation	Cost to Date
ADMINISTRATION	ADMINISTRATION	7922	1015936	LEASEHOLD IMPROVEMENTS-RENTAL	BUILDING		10/31/2006	Cty. does not lease property any longer	\$135,388.00
ADMINISTRATION	ADMINISTRATION	9320	B000004	OFFICE INDIGENT CARE/CICH	BUILDING		10/31/1989	Cty. does not rent property any longer	\$45,350.00
DPS	DPS	9739	NA00101	RADIO PORTABLE HAND-HELD	TRACKING	RADIOS	11/7/2005	Not able to locate asset	\$2,395.46
DPS	DPS	9740	NA00102	RADIO PORTABLE HAND-HELD	TRACKING	RADIOS	12/16/2005	Not able to locate asset	\$2,395.46
DPS	DPS	9741	NA00103	RADIO PORTABLE HAND-HELD	TRACKING	RADIOS	3/6/2006	Not able to locate asset	\$2,395.46
DPS	DPS	9742	NA00104	RADIO PORTABLE HAND-HELD	TRACKING	RADIOS	3/6/2006	Not able to locate asset	\$2,395.46
EMERGENCY MGMT	EMERGENCY MGMT	2930	1008671	WEATHER ALARM SYS/HG REYNOLDS	OFF F&E	OTHER	4/5/2004	Not able to locate asset	\$8,810.00
EMERGENCY MGMT	EMERGENCY MGMT	4166	1011391	GENERATOR PORTABLE/TRAILER	TRACKING	OTHER	10/31/2005	Not able to locate asset	\$2,409.55
EMERGENCY MGMT	EMERGENCY MGMT	8891	1016940	PARATECH HIGH LIFT BAG	OFF F&E	OTHER	3/31/2007	Not able to locate asset	\$8,379.90
EMERGENCY MGMT	EMERGENCY MGMT	11025	1018054	XTL2500 RADIO NOT ON CTY VEH	TRACKING	RADIOS	1/9/2008	Not able to locate asset	\$3,506.96
EMERGENCY MGMT	EMERGENCY MGMT	11053	1018099	SOFTWARE MESSAG SECURITY GTWAY	OFF F&E	COMPUTER	6/30/2008	Not able to locate asset	\$7,175.00
EMERGENCY MGMT	EMERGENCY MGMT	11627	1018721	SERVER BACKUP TAPE DRIVE	OFF F&E	COMPUTER	7/14/2008	Not able to locate asset	\$5,127.00
EMERGENCY MGMT	EMERGENCY MGMT	15156	1021979	UPS	TRACKING	OFF COMP	3/17/2010	Not able to locate asset	\$1,238.00
EMERGENCY MGMT	EMERGENCY MGMT	18299	1025041	RADIO DASH MOUNT APX 7500	OFF F&E	RADIOS	11/5/2010	Not able to locate asset	\$7,171.87
EMERGENCY MGMT	EMERGENCY MGMT	18305	1025047	RADIO DASH MOUNT APX 7500	OFF F&E	RADIOS	11/5/2010	Not able to locate asset	\$7,171.87
JANE LONG ANNEX	IT	559	1001579	APEX PC SOLUTIONS OUTLOOK	TRACKING	OFF COMP	10/31/2003	Not able to locate asset	\$1,300.00
JANE LONG ANNEX	IT	11860	1005565	PHONE SYSTEM LUCENT PARTNER TD	OFF F&E		7/1/2001	Not able to locate asset	\$5,000.00
JANE LONG ANNEX	IT	11862	1005772	PHONE SYSTEM LUCENT PARTNER II	OFF F&E		7/1/2001	Not able to locate asset	\$5,000.00
JANE LONG ANNEX	IT	3308	1009455	SERVER DELL POWEREDGE	OFF F&E	COMPUTER	5/24/2002	Not able to locate asset	\$5,113.00
JANE LONG ANNEX	IT	7617	1015628	PC 8 OET KEYBOARD/VIDEO/MOUSE	TRACKING	PC'S	3/31/2007	Not able to locate asset	\$1,425.92
JANE LONG ANNEX	IT	8240	1016272	PC OPTIPLEX 745 MINITOWER	TRACKING	PC'S	3/31/2007	Not able to locate asset	\$943.28
JANE LONG ANNEX	IT	8595	1016627	SWITCH CISCO 3500XL	TRACKING	OFF COMP	3/31/2007	Not able to locate asset	\$2,795.00
JANE LONG ANNEX	IT	8637	1016669	ROUTER CISCO 3560	TRACKING	OFF COMP	3/31/2007	Not able to locate asset	\$2,277.00
JANE LONG ANNEX	IT	8729	1016761	AC AIR PAC 2600	TRACKING	OTHER	3/31/2007	Not able to locate asset	\$3,121.00
JANE LONG ANNEX	IT	13370	1020266	PC DELL OPTIPLEX 760	TRACKING	PC'S	5/22/2009	Not able to locate asset	\$1,112.98
JANE LONG ANNEX	IT	19015	1025498	SERVER DELL POWEREDGE 2650	OFF F&E	COMPUTER	1/14/2003	Not able to locate asset	\$7,116.00
JUSTICE CENTER	400TH DC	628	1001754	PC DELL P6-266	TRACKING	PC'S	10/31/2004	Not able to locate asset	\$1,692.00
JUSTICE CENTER	DIST ATTY	7146	1015154	PC DELL OPTIPLEX GX620	TRACKING	PC'S	10/31/2006	Not able to locate asset	\$1,163.74
								May have gone to warehouse for auction without paperwork	
JUSTICE CENTER	DISTRICT CLERK	12355	1019294	PRINTER HP LASERJET 3005	TRACKING	PRINTER	7/17/2008		\$491.00
JUV BOOT CAMP	JUV BOOT CAMP	1045	1003184	PC DELL OPTIPLEX GX1	TRACKING	PC'S	10/31/2003	Not able to locate asset	\$1,405.00
JUV JAKE DOVE	JUV JAKE DOVE	828	1002668	PC DELL OPTIPLEX GX110	TRACKING	PC'S	3/4/2005	Not able to locate asset	\$1,505.00
JUV JAKE DOVE	JUV JAKE DOVE	1046	1003185	PC DELL OPTIPLEX GX1	TRACKING	PC'S	10/31/2003	Not able to locate asset	\$1,405.00
								May have gone to warehouse for auction without paperwork	
JUVENILE CENTER	JUVENILE CENTER	997	1003056	DESK DOUBLE PEDESTAL - WOOD	TRACKING	OFF FURN	1/22/2004		\$1,135.00
MO. CITY ANNEX	CONSTABLE 2	1927	1005329	PC DELL OPTIPLEX GX1	TRACKING	PC'S	12/20/2000	Not able to locate asset	\$1,505.00
MO. CITY ANNEX	CONSTABLE 2	2979	1008933	RADIO MOBILE & PORTABLE	OFF F&E		2/4/1999	Not able to locate asset	\$14,805.00
MO. CITY ANNEX	CONSTABLE 2	8764	1016797	PRINTER HP LASERJET P3005	TRACKING	PRINTER	3/31/2007	Not able to locate asset	\$490.00
PRECINCT 1	CONSTABLE 1	8544	1016576	TELEPHONE SYSTEM MORTON STREET	OFF F&E	OTHER	3/31/2007	Not able to locate asset	\$11,113.50
RB CRABB	RB CRABB	1238	1003693	LUCENT EXCEEDS	OFF F&E	COMPUTER	10/31/2000	Not able to locate asset	\$7,000.00
RB CRABB	RB CRABB	12526	1019506	SERVER XEON PROC E52056M	TRACKING	OFF COMP	11/6/2008	Not able to locate asset	\$4,397.84

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								May have gone to warehouse for auction without	
ROSENBERG ANNEX	INDIGENT CARE	4634	1012064	PRINTER HP COLOR PRINTER	TRACKING	PRINTER	10/31/2000	paperwork	\$579.00
ROSENBERG ANNEX	SOCIAL SVS	3814	1010911	COPIER SHARP 2260	TRACKING	OFF EQUIP	10/13/2003	Not able to locate asset	\$2,895.00
SHERIFF OFFICE	DISPATCH	12978	1020002	CHAIR DISPTACH 3144	TRACKING	OFF FURN	4/14/2009	Not able to locate asset	\$1,018.00
TRAVIS BUILDING	COMM DEVEL	11076	1001504	PRINTER HP LASERJET	TRACKING	PRINTER	7/31/2000	Not able to locate asset	\$679.00
								Redistribution status as of 08/19/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	466	1001318	PC DELL OPTIPLEX GX1	TRACKING	PC'S	9/26/2003	warehouse as of 08/16/2012 per M.S.	\$1,460.00
								Redistribution status as of 12/01/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	3239	1009363	PC DELL OPTIPLEX GX270T&MNITR	TRACKING	PC'S	8/10/2001	warehouse as of 08/16/2012 per M.S.	\$1,374.00
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	3298	1009444	SCANNER KODAK ROTARY	OFF F&E	COMPUTER	10/31/2004	warehouse as of 08/16/2012 per M.S.	\$16,498.00
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	3527	1010515	PRINTER HP LASERJET 2300	TRACKING	PRINTER	10/1/1996	warehouse as of 08/16/2012 per M.S.	\$619.00
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	4403	1011772	PRINTER ZEBRA 2 LABEL	TRACKING	PRINTER	11/23/1998	warehouse as of 08/16/2012 per M.S.	\$2,550.00
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	4434	1011818	PC DELL OPTIPLEX GX 280	TRACKING	PC'S	10/31/2003	warehouse as of 08/16/2012 per M.S.	\$1,261.46
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	4443	1011827	PC DELL OPTIPLEX GX 280	TRACKING	PC'S	1/14/2003	warehouse as of 08/16/2012 per M.S.	\$1,876.93
								Redistribution status as of 12/01/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	6707	1014710	PC DELL OPTIPLEX GX620	TRACKING	PC'S	5/19/2000	warehouse as of 08/16/2012 per M.S.	\$1,074.77
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	7005	1015013	PRINTER HP DESKJET 6540 COLOR	TRACKING	PRINTER	3/6/2006	warehouse as of 08/16/2012 per M.S.	\$119.00
								Redistribution status as of 12/02/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	7069	1015077	COPIER SHARP 2260	TRACKING	OFF EQUIP	7/28/2006	warehouse as of 08/16/2012 per M.S.	\$2,845.00
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	7546	1015557	PRINTER FOR LABELS ZEBRA	TRACKING	PRINTER	10/31/2006	warehouse as of 08/16/2012 per M.S.	\$282.00
								Redistribution status as of 11/30/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	7548	1015559	PRINTER FOR LABELS ZEBRA	TRACKING	PRINTER	10/31/2006	warehouse as of 08/16/2012 per M.S.	\$282.00
								Redistribution status as of 12/01/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	11107	1016076	PRINTER HP BUSINESS INKJT 2200	TRACKING	PRINTER	7/31/2000	warehouse as of 08/16/2012 per M.S.	\$458.00
								Redistribution status as of 12/01/10 - not located in	
NEEDVILLE WHSE	NEEDVILLE WHSE	11108	1016077	PRINTER HP BUSINESS INKJT 2200	TRACKING	PRINTER	7/31/2000	warehouse as of 08/16/2012 per M.S.	\$458.00

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NEEDVILLE WHSE	NEEDVILLE WHSE	11109	1016078	PRINTER HP BUSINESS INKJT 2200	TRACKING	PRINTER	7/31/2000	Redistribution status as of 12/01/10 - not located in warehouse as of 08/16/2012 per M.S.	\$458.00
NEEDVILLE WHSE	NEEDVILLE WHSE	12053	1019047	PRINTER TLP 3844Z	TRACKING	PRINTER	11/18/2008	Redistribution status as of 11/30/10 - not located in warehouse as of 08/16/2012 per M.S.	\$483.35
NEEDVILLE WHSE	NEEDVILLE WHSE	13658	1020500	PRINTER HP LASERJET P3005X	TRACKING	PRINTER	7/16/2009	Redistribution status as of 11/30/10 - not located in warehouse as of 08/16/2012 per M.S.	\$890.55
									\$362,783.31