

**FOT BEND COUNTY INVENTORY EXCEPTION REPORT**  
**Unlocated Assets as of 8/12/2014**

Location	Dept. Name	Tag ID	Asset ID	Description Category	Item	Department Explanation	Purchase Date	Cost to Date
EAST END ANNEX	JP 2	1013185	5311	METAL D TRACKING	OTHER	not able to locate	12/6/2005	3,570.00
EMERGENCY MGMT	EMERGENCY MGMT	1011313	4148	SATELLITE TRACKING	OTHER	not able to locate	8/5/2003	1,130.32
EMERGENCY MGMT	EMERGENCY MGMT	1015227	7218	PC DELL TRACKING	PC'S	not able to locate	12/12/1996	1,234.93
EMERGENCY MGMT	EMERGENCY MGMT	1016977	8928	RADIO PC TRACKING	RADIOS	not able to locate	3/31/2007	2,321.69
EMERGENCY MGMT	EMERGENCY MGMT	1016978	8929	RADIO PC TRACKING	RADIOS	not able to locate	3/31/2007	2,321.69
EMERGENCY MGMT	EMERGENCY MGMT	1017000	8951	RADIO PC TRACKING	RADIOS	not able to locate	3/31/2007	2,841.33
EMERGENCY MGMT	EMERGENCY MGMT	1024304	17432	RADIO AF TRACKING	RADIOS	not able to locate	11/5/2010	4,500.00
EMERGENCY MGMT	EMERGENCY MGMT	1024310	17438	RADIO AF TRACKING	RADIOS	not able to locate	11/5/2010	4,500.00
EMERGENCY MGMT	EMERGENCY MGMT	1024360	17488	RADIO AF TRACKING	RADIOS	not able to locate	11/5/2010	4,500.00
EMERGENCY MGMT	EMERGENCY MGMT	1025044	18302	RADIO D/OFF F&E	RADIOS	not able to locate	11/5/2010	7,171.87
EMERGENCY MGMT	EMERGENCY MGMT	1025517	18896	GAS DETE TRACKING	OTHER	not able to locate	1/18/2012	4,620.00
JANE LONG ANNEX	IT	1003123	1010	SWITCH TRACKING	OFF COMP	not able to locate	10/31/2005	3,454.00
JANE LONG ANNEX	IT	1015422	7413	LAPTOP TRACKING	PC'S	not able to locate	10/31/2006	1,862.46
JANE LONG ANNEX	IT	1020693	13899	PC OPTIP TRACKING	PC'S	not able to locate	9/3/2009	970.20
JANE LONG ANNEX	IT	1020697	13903	PC DELL TRACKING	PC'S	not able to locate	9/3/2009	970.20
JANE LONG ANNEX	IT	1027689	21259	LAPTOP TRACKING	PC'S	not able to locate	9/1/2005	2,255.58
JANE LONG ANNEX	IT	1027870	21557	PC DELL TRACKING	PC'S	not able to locate	5/8/2013	580.00
JANE LONG ANNEX	IT	1027943	21602	LAPTOP TRACKING	PC'S	not able to locate	5/13/2013	825.00
JUV BOOT CAMP	JUV BOOT CAMP	1027986	21422	PRINTER TRACKING	PRINTER	not able to locate	7/31/1996	500.00
JUVENILE CENTER	JUVENILE CENTER	1023676	16945	PRINTER TRACKING	PRINTER	not able to locate	3/4/2011	97.00
MO. CITY ANNEX	CONSTABLE 2	1015136	7128	RADIO X TRACKING	RADIOS	Lost	5/5/2006	1,294.25
						Redistribution status as of 09/01/10 - not located at whse as of 07/03/2014 per M.S. Possibly		
NEEDVILLE WHSE	PURCHASING	1003330	1091	COPIER S OFF F&E			9/23/2005	5,995.00
						Redistribution status as of 09/15/10 - not located at whse as of 07/03/2014 per M.S. Possibly		
NEEDVILLE WHSE	PURCHASING	5132046	9170	PRINTER OFF F&E	COMPUTER	sold at auction 08/27/11.	10/31/2002	5,201.00
RB BEECHNUT	RB BEECHNUT	1008366	2875	SAW NO TRACKING	OTHER	not able to locate	10/31/2004	1,377.00
RB CRABB	RB CRABB	1008367	2876	COMPAC TRACKING	ROAD EQUIP	not able to locate	10/31/2003	1,395.00
RB CRABB	RB CRABB	1008368	2877	COMPAC TRACKING	ROAD EQUIP	not able to locate	2/11/2003	1,395.00
RB NEEDVILLE	RB NEEDVILLE	1008369	2878	COMPAC TRACKING	ROAD EQUIP	not able to locate	2/10/2003	1,395.00
RB NEEDVILLE	RB NEEDVILLE	1023966	17244	LASER AS TRACKING	ROAD EQUIP	not able to locate	5/2/2011	1,995.00
SHERIFF OFFICE	SHERIFF OFFICE	1003498	1149	FLOOR M TRACKING	OTHER	not able to locate	10/31/2000	1,070.00
SHERIFF OFFICE	SHERIFF OFFICE	1019760	12783	TASER X- TRACKING	TASERS	not able to locate	7/1/2007	799.95
SHERIFF OFFICE	SHERIFF OFFICE	1019763	12786	TASER X- TRACKING	TASERS	not able to locate	7/1/2007	799.95
SHERIFF OFFICE	SHERIFF OFFICE	1020354	13525	RADIO H/ TRACKING	RADIOS	not able to locate	1/16/2009	1,442.69
SHERIFF OFFICE	SHERIFF OFFICE	1022600	15874	RADIO H/ TRACKING	RADIOS	not able to locate	7/31/2004	1,834.25
SHERIFF OFFICE	SHERIFF OFFICE	1022616	15889	RADIO H/ TRACKING	RADIOS	not able to locate	7/31/2004	1,834.25
SHERIFF OFFICE	SHERIFF OFFICE	1026120	19622	RADIO H/ TRACKING	RADIOS	not able to locate	7/31/2005	1,159.02
SHERIFF OFFICE	SHERIFF OFFICE	1026225	19727	RADIO H/ TRACKING	RADIOS	not able to locate	7/31/2001	2,395.46

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TRAVIS BUILDING	RISK MGMT	1010525	3536	COURTRC OFF F&E			(vendor) when new equipment was installed	10/31/2003	88,849.00
	Total Count	37						Total Amount	170,458.09