

AUDITOR'S REPORT

CONSTABLE PRECINCT 4 RON HICKMAN CLOSEOUT PROCEDURES AS OF MAY 19, 2015



June 17, 2016

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BARBARA J. SCHOTT, C.P.A.
HARRIS COUNTY AUDITOR

June 17, 2016

Constable Mark Herman
Harris County Constable Precinct 4
6831 Cypresswood Drive
Spring, Texas 77389

RE: Constable Precinct 4 Ron Hickman Closeout Procedures

With the change in officials of the Harris County Constable Precinct 4 (Constable Precinct 4), the Audit Services Department performed closeout procedures in accordance with the Harris County Road Law. Although you were not the office holder during the period of our procedures, we are addressing the Auditor's Report to you as the current office holder. We performed the following procedures:

- Selectively tested and verified that items in the evidence/property room existed and were accurately recorded in the FileOnQ Property Application System.
- Selectively tested and verified that non-revenue EZ Tags assigned to Constable Precinct 4 were adequately controlled and properly affixed to their vehicles.
- Selectively tested whether controlled and capital assets existed and were accurately recorded in the County's property and equipment inventory records.
- Verified that bank account balances were accurately stated and account activity was accurately recorded in the County's financial system (IFAS), bank reconciliations were timely and accurately prepared, and reconciling items were timely resolved.
- Selectively tested whether expenditures from bank accounts were properly approved, recorded, and appropriately expended.
- Selectively tested whether procurement cards and travel cards assigned to Constable Precinct 4 were in their possession, were properly authorized, and complied with the Auditor's Office procedures.
- Selectively tested whether fuel PINs assigned to Constable Precinct 4 and fuel usage data were accurately recorded and monitored by management.
- Tested whether petty cash in Constable Precinct 4 reconciled to the imprest balance and the balance was accurately recorded in IFAS.
- Tested whether collections on hand reconciled to County receipts, financial reports generated by Constable Precinct 4, and a validated bank deposit slip or Treasurer's receipt.

Constable Mark Herman
Constable Precinct 4

The engagement process included providing you with a combined engagement and scope letter and conducting an entrance and exit conference with your personnel. The purpose of the letter and conferences was to explain the process, identify areas of concern, describe the procedures to be performed, discuss issues identified during the engagement, and solicit suggestions for resolving the issues. A draft report was provided to you and your personnel for review.

The work performed required our staff to exercise judgment in completing the scope procedures. As the procedures were not a detailed inspection of all transactions, there is a risk that error or fraud was not detected during this engagement. The official, therefore, retains the responsibility for the accuracy and completeness of their financial records and ensuring sufficient controls are in place to detect and prevent fraud.

The enclosed Auditor's Report presents the significant issues identified during our procedures, recommendations developed in conjunction with your staff, and any actions you have taken to implement the recommendations. Less significant issues and recommendations have been verbally communicated to your staff.

We appreciate the time and attention provided by you and your staff during this engagement.

Sincerely,



Barbara J. Schott
County Auditor

cc: District Judges
County Judge Ed Emmett
Commissioners:
R. Jack Cagle
Jack Morman
Steve Radack
Gene Locke
Devon Anderson
Vince Ryan
William J. Jackson

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OVERVIEW

The objective of this engagement was to perform procedures in accordance with the Harris County Road Law (Section 10, Chapter 17, Special Laws, Acts of the 33rd Legislature, Regular Session, 1913, as amended by Chapter 422, Acts of the 66th Legislature, 1979).

As excerpted below:

“Upon the death, resignation or retirement of any officer or employee, the Auditor shall require an accounting of all property of every kind of the County or its political subdivisions of which he has custody, possession, control or supervision ...”

RESULTS

Based upon the procedures performed in accordance with the Harris County Road Law, Constable Precinct 4 appears to have materially complied with the County's policies and procedures for the following items as they relate to our procedures:

- Evidence/Property items existed and were accurately recorded in the FileOnQ Property Application System.
- Non-Revenue EZ Tags were properly controlled and affixed to the Constable Precinct 4 vehicles.
- Bank account balances were accurately stated and account activity was accurately recorded in IFAS, bank reconciliations were timely and accurately prepared, and reconciling items were resolved timely.
- Vehicle inventory reconciled to the IFAS Fixed Assets Module.
- Expenditures from bank accounts were properly approved, recorded, and appropriately expended.
- Procurement cards and travel cards were properly controlled, authorized, and complied with the Auditor's Office procedures.
- Fuel PIN numbers and fuel usage data were accurately recorded.
- Petty Cash reconciled to the imprest balance and the balance was accurately reflected in IFAS.
- Revenue collection sites accurately reconciled to County receipts, financial reports generated by Constable Precinct 4, and to validated bank deposit slips or Treasurer's receipts.

However, our procedures identified the following opportunities for improving processes:

- Updating controlled and capital assets information in the IFAS Fixed Assets Module with sufficient detail for location and accounting of Constable Precinct 4 County assets.
- Monitoring fuel usage and preventing shared fuel PIN numbers.
- Using petty cash funds only for approved County business.
- Posting a sign advising payees that they should receive a receipt when making a payment at revenue collection sites.

These and other matters are discussed in more detail in the following Issues and Recommendations section of this report.

ISSUES AND RECOMMENDATIONS

Bank Account Signatory Card

Background

The bank account signatory card is a document that verifies the account information and information about the account holder, and has the legal signatures of all authorized users of the account for the bank's records. It is from the signatory card that bank personnel can verify an account holder's signature should it be required for a transaction.

Pursuant to County Accounting Procedure C.5, *Opening New Bank Accounts*, authorized signatories for accounts must be County employees or officials, and when a signatory leaves the County, that signatory must be removed as an authorized signer on all bank accounts. The Budget Management Department's Financial Management Section should be contacted by the department in which the signatory works, as necessary, to coordinate having authorized signatories updated.

Pursuant to County Accounting Procedure C.5-2, *Bank Relations*, County departments are to direct all bank service requests and inquiries, with the exception of bank deposit related inquiries, to the Budget Management Department's Financial Management Section.

Issue

A former employee, who resigned approximately 340 days before our examination of bank account signatory cards, still had signatory rights to Constable Precinct 4's Amegy Bank account number 0007708457.

Not terminating bank account access for former employees may result in the compromise of bank account information, misappropriation of funds and/or financial loss.

Recommendation

Constable Precinct 4 Management should contact the Budget Management Department's Financial Management Section to coordinate with Amegy Bank to terminate the signatory rights, on account number 0007708457, for the former employee. Additionally, the Budget Management Department's Financial Management Section should consider examining signatory cards on file to confirm signatories are current and represent valid County employees or officials.

Additionally, Financial Management should perform periodic reviews of the bank account signature cards to ensure that they accurately reflect the proper authorized signatories.

Management Responses

Constable Precinct 4 Management has made contact with the Budget Management Office regarding the issue of the Signatory Card. We have been informed that the matter is being addressed by review of the signatory card so that it is properly updated.

Financial Management had already begun a review of all current signature cards and is in the process of updating them. We will be periodically reviewing the signature cards and verifying with departments that they are still correct. However, as noted above in the “Background” section, it is still the department, in which the signatory works, responsibility to notify Financial Management, in a timely manner throughout the year, if changes need to be made to these signature cards.

ISSUES AND RECOMMENDATIONS

Evidence/Property Room Cash

Background

Items submitted to the evidence/property room are processed through the FileOnQ System and are safeguarded behind a locked enclosure monitored by camera and Deputy Officers. The FileOnQ System maintains a detailed record of the evidence and property items, identifies the participating parties, and tracks the related item activity through final disposition.

Issue

Constable Precinct 4 is maintaining significant cash funds associated with 1,132 evidence items in the evidence/property room.

Although proper cash evidence and property is stored separately from the general evidence/property room items in a location with enhanced security, it presents risk that may result in misappropriations.

Recommendation

Constable Precinct 4 Management should consult with the County Attorney's Office to determine what amount of cash confiscated as evidence or property and currently held, if any, should be deposited into a Harris County controlled FDIC secure bank account. The direction provided by the County Attorney should be incorporated into the Constable Precinct 4 evidence/property room policy and implemented as procedure.

Management Response

Constable Precinct 4 Management has initiated the process, after consulting with the County Attorney's Office, of establishing a Harris County controlled FDIC secure bank account in which all cash seized by Constable Precinct 4 may be deposited, except for situations where the cash is being seized for an evidentiary purpose other than its monetary value.

ISSUES AND RECOMMENDATIONS

Petty Cash – Other Expenditures

Background

Pursuant to County Accounting Procedure D.3, *Traditional General Fund Petty Cash Accounts*, Petty cash may be used for the purchase of individual items used in the course of County business which cost \$100 or less. “Other” items (i.e. training, seminars, meeting costs, meals/food for employees, etc.) not specifically addressed in the procedure may only be purchased using petty cash funds with prior Commissioners Court approval.

Issue

Constable Precinct 4 used the petty cash fund for office decorations, food, and drink expenditures to celebrate employees’ promotions (*\$507 over four occasions from January 2015 through September 2015*), without Commissioners Court approval.

Using the Petty Cash fund for “Other” expenditures without prior Commissioners Court approval conflicts with County Accounting Procedure D.3, *Traditional General Fund Petty Cash Account*, and may result in misappropriation of funds and/or financial loss.

Recommendation

Constable Precinct 4 Management should comply with County Accounting Procedure D.3, *Traditional General Fund Petty Cash Accounts*, and use petty cash funds for approved County business, in compliance with the purposes approved by Commissioners Court. Constable Precinct 4 Management should obtain prior Commissioners Court approval before using petty cash funds for “Other” expenditures of office decorations, foods, and beverages to celebrate employees’ promotions.

In addition, Constable Precinct 4 Management should submit a request for Commissioners Court approval or reimburse the County for the unauthorized purchases.

Management Response

Constable Precinct 4 Management did immediately stop this practice of utilizing "Petty Cash" for promotional events. The expenditures referenced within this report have been submitted to Commissions Court for review and approval with approval being granted and reimbursement of the account made.

ISSUES AND RECOMMENDATIONS

Investigative Cash Funds

Background

Pursuant to the County's Accounting Procedure D.3-3, *Law Enforcement Investigative Cash Fund*, County law enforcement departments may use an investigative cash fund to provide cash to authorized officers to conduct law enforcement investigations on behalf of the County. The law enforcement department submits an approved request for payment to the County Auditor's Office to provide the opening balance of the fund.

If all or a portion of an investigative cash fund is no longer necessary, the department may submit the applicable funds to the County Treasurer's Office, obtain a receipt for the returned fund amount, and notify the Auditor's Office - Financial Accounting Department of the fund decrease or closure.

If a new investigative cash fund is required after closing the existing fund or if an existing investigative cash fund necessitates an increase to the balance, the department should complete County Auditor's Form 1235C, *Law Enforcement Investigative Cash Fund - Request for Funds*, with the Elected Official's approval signature and send it to the Auditor's Office - Financial Accounting Department for review and processing. The County Treasurer's Office then forwards the department a check in the amount of the opening balance or the increase in the balance of the existing investigative cash fund.

Constable Precinct 4 Management informed Audit Services that the recent manner of operations had not required the use of the Donation Investigative Fund and Task Force Investigative Fund.

Issue

The current strategy for investigations may have reduced the need for a Donation Investigative Fund with a balance of \$550 and Task Force Investigative Fund with a balance of \$7,500.

Excessive investigative cash funds may result in misappropriation of funds and/or financial losses.

Recommendation

Constable Precinct 4 Management should consider reassessing the need for the Donation Investigative Fund and Task Force Investigative Fund. If they determine the funds to be excessive for continued operations, Constable Precinct 4 Management should submit the applicable funds to the County Treasurer's Office, obtain a receipt for the returned fund amount, and notify the Auditor's Office - Financial Accounting Department of the fund decrease or closure.

Management Response

Constable Precinct 4 Management has initiated the process of returning the unused portions of the Donation Investigative Funds and the Task Force Investigative Fund. Contact with personnel working within the Budget Management Office has taken place and we are working with them to determine how this should occur.

ISSUES AND RECOMMENDATIONS

Receipt Sample Posting

Background

Pursuant to the County's Accounting Procedure A.1, *Cash Handling Guidelines*, a sign should be posted at revenue collection sites advising the payee to obtain a receipt for payment. A sample receipt should be included in the receipt sample posting to demonstrate what type of receipt a payee should expect to receive.

Issue

Constable Precinct 4 collection sites at Headquarters, Central Service Substation, and the Eastside Patrol Substation did not have a sign posted advising payees to obtain a receipt, with copy of a sample receipt.

Not posting a sign advising payees to obtain a receipt at the revenue collection sites does not comply with County Accounting Procedure A.1, *Cash Handling Guidelines*, and may result in misappropriation of collected funds and financial loss.

Recommendation

Constable Precinct 4 Management should display a sign informing the payee they should receive a receipt when making payments at a revenue collection site and provide a visible sample of the receipt. The sign should also include a telephone number to call if the payee does not receive the appropriate receipt.

Management Response

Constable Precinct 4 Management has addressed this point of concern by posting a sample receipt along with notice that the receipt should be issued at each point within the department where revenue collection takes place.

ISSUES AND RECOMMENDATIONS

Safeguarding Assets

Background

Pursuant to the County's Accounting Procedure A.2-2, *Accounting for Capital Assets Excluding Real Property*, County departments are responsible for accessing the IFAS Fixed Assets Module for Capital County Assets and updating the serial number, make, model, type, class and location of the asset as applicable.

Pursuant to the County's Accounting Procedure A.1-1, *Property Handling Guidelines*, Capital County Assets – Category I (defined as County personal property with a unit value of \$5,000 or more) and Controlled County Assets - Category II (defined as County personal property with a unit value of \$500 through \$4,999.99 that have a unique identifying number such as a serial number applied by the manufacturer and not part of a larger inventory item) are required to be recorded in the IFAS Fixed Assets Module. Additionally, the County department must ensure the inventory records reflect sufficient identifying information that includes unique identifying serial numbers. The County department should, also, establish internal property access and use guidelines to ensure the safeguarding of property in its control.

Pursuant to LGC §262.011(i), *Purchasing Agents*, “each year, the County Purchasing Agent shall file with the County Auditor and each of the members of the board that appoints the County Purchasing Agent an inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee of the county. The County Auditor shall carefully examine the inventory and make an accounting for all property purchased or previously inventoried and not appearing in the inventory.” Also, the County’s Purchasing Rules and Procedures Manual section 11.2.1, *Inventory Responsibilities by Department*, states that each department is responsible for conducting an annual departmental inventory and comparing the results to the County Inventory Listing. Any reconciling items should be submitted to Purchasing.

Issue

The incompleteness and inaccuracy of asset information and the bundling of Constable Precinct 4 assets in the IFAS Fixed Assets Module prevented an accounting of assets.

In 35 cases, bundled assets, which share a single asset identification number and having a total purchase value of \$540,655, prevented the identification and location of the individual assets. For example, single asset P098747-001-001 has a bundle of 25 radars that are not individually accounted for in the IFAS Fixed Assets Module and could not be located. *See Appendix - Note a*

In addition, 884 assets listed in the IFAS Fixed Assets Module with a total purchase value of \$820,565 could not be located as they did not contain an asset location in the IFAS Fixed Assets Module. *See Appendix - Note b*

Not maintaining complete and accurate information for each County Controlled and Capital Asset in the IFAS Fixed Assets Module does not comply with the County's Accounting Procedures A.1-1, *Property Handling Guidelines*, and A.2-2, *Accounting for Capital Assets Excluding Real Property*, resulting in the inability to record the proper depreciation, safeguard assets, prevent misstated records, and in potential misappropriation of funds and/or financial loss.

Recommendation

Constable Precinct 4 Management should:

- Revise its IFAS Fixed Assets Module to reflect individual tracking of controlled and capital assets.
- Accurately inventory assets and then update the IFAS Fixed Assets Module, as necessary, with sufficient information for transparency, accountability, and safeguarding of County assets.
- Eliminate asset bundling, provide sufficient asset information, be consistent with naming conventions and maintain a current location of each item.
- Include key asset information, but not limited by, the Asset ID, Serial Number, Motor Equipment Number, VIN Number, Location and Description, as applicable, for each asset in IFAS.
- Consider providing the personnel assigned to safeguard the assets additional training to help ensure an understanding of IFAS, County policies and procedures for controlled and capital assets, and the annual inventory requirement of each department as it relates to the County Purchasing Agent inventory pursuant to LGC 262.011, *Purchasing Agents*.
- Consider generating a quarterly IFAS asset report and review the data entry fields for completeness and quality of information. Identified incompleteness, inconsistencies and errors in the asset information should be corrected. Also, consider performing periodic property inventory audits to verify that assets can be located and accounted for.

Management Response

Constable Precinct 4 Management has initiated a complete review of all inventory items recorded or listed within IFAS to determine the accuracy of the entry and make the necessary changes within IFAS.

ISSUES AND RECOMMENDATIONS

Office Equipment Assets

Background

Pursuant to the County's Accounting Procedure A.1-1, *Property Handling Guidelines*, Capital County Assets - Category I (defined as County personal property with a unit value of \$5,000 or more) and Controlled County Assets - Category II (defined as County personal property with a unit value of \$500 through \$4,999.99 that have a unique identifying number such as a serial number applied by the manufacturer and not part of a larger inventory item) are required to be recorded in the IFAS Fixed Assets Module. Additionally, the County department must ensure the inventory records reflect sufficient identifying information that includes unique identifying serial numbers. The County department should, also, establish internal property access and use guidelines to ensure safeguarding of property in its control.

Pursuant to the County's Accounting Procedure A.2-2, *Accounting for Capital Assets Excluding Real Property*, County departments are responsible for accessing the IFAS Fixed Assets Module for Capital County Assets and updating the serial number, make, model, type, class and location of the asset as applicable.

Pursuant to LGC §262.011(i), *Purchasing Agents*, "each year, the County Purchasing Agent shall file with the County Auditor and each of the members of the board that appoints the County Purchasing Agent an inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee of the county. The County Auditor shall carefully examine the inventory and make an accounting for all property purchased or previously inventoried and not appearing in the inventory." Also, the County's Purchasing Rules and Procedures Manual section 11.2.1, *Inventory Responsibilities by Department*, states that each department is responsible for conducting an annual departmental inventory and comparing the results to the County Inventory Listing. Any reconciling items should be submitted to Purchasing.

Issue

Information in the IFAS Fixed Assets Module for 15 of 42 (36%) Constable Precinct 4 office equipment assets selected for testing with a total purchase value of \$10,334 was insufficient or inaccurate, as the physically observed assets were missing a location or had the wrong location in the module. *See Appendix - Note c*

In addition, 14 of 42 (33%) office equipment assets selected for testing and physically observed and identified by asset identification and/or serial number could not be reconciled to the Constable Precinct 4 IFAS Fixed Assets Module. *See Appendix - Note d*

Further, we were unable to determine whether 2 of 42 (5%) Constable Precinct 4 office equipment assets selected for testing with a total purchase value of \$3,874 exist, as they could not be located. *See Appendix - Note e*

Assets not recorded in the IFAS Fixed Assets Module or recorded with insufficient and/or inaccurate asset information does not comply with the County's Accounting Procedures A.1-1, *Property Handling Guidelines*, and A.2-2, *Accounting for Capital Assets Excluding Real Property*, resulting in the inability to effectively locate, account for, and safeguard County assets.

Recommendation

Constable Precinct 4 Management should accurately inventory the office equipment (*Controlled and Capital Assets*) and then update the IFAS Fixed Assets Module, as necessary, with sufficient information for effective location, accounting, and safeguarding of County assets.

Constable Precinct 4 Management should attempt to locate these assets, and steps should be taken to identify and address the cause of the missing assets. If they are unable to do so, they should determine whether County Auditor's Form 3351, *County Property Deletion/Indemnification Request Form*, should be submitted to the County Purchasing Department to obtain Commissioners Court approval to remove these assets from the County's property and equipment records.

Constable Precinct 4 Management should consider providing the personnel assigned to safeguard the assets additional training to help ensure an understanding of IFAS, County policies and procedures for controlled and capital assets, and the annual inventory requirement of each department as it relates to the County Purchasing Agent inventory pursuant to LGC 262.011, *Purchasing Agents*. In addition, consider generating a quarterly IFAS asset report and review the data for completeness and quality. Identified incompleteness, inconsistencies, and errors in the asset information should be corrected. Also, consider performing periodic property inventory audits to verify that assets can be located and accounted for.

Management Response

Constable Precinct 4 Management has initiated a complete review of all inventory items recorded or listed within IFAS to determine the accuracy of the entry and make the necessary changes within IFAS.

ISSUES AND RECOMMENDATIONS

Vehicles & Component Assets

Background

Pursuant to the County's Accounting Procedure A.1-1, *Property Handling Guidelines*, Capital County Assets - Category I (defined as County personal property with a unit value of \$5,000 or more) and Controlled County Assets - Category II (defined as County personal property with a unit value of \$500 through \$4,999.99 that have a unique identifying number such as a serial number applied by the manufacturer and not part of a larger inventory item) are required to be recorded in the IFAS Fixed Assets Module. Additionally, the County department must ensure the inventory records reflect sufficient identifying information that includes unique identifying serial numbers. The County department should, also, establish internal property access and use guidelines to ensure safeguarding of property in its control.

Pursuant to the County's Accounting Procedure A.2-2, *Accounting for Capital Assets Excluding Real Property*, County departments are responsible for accessing the IFAS Fixed Assets Module for Capital County Assets and updating the serial number, make, model, type, class and location of the asset as applicable.

Pursuant to LGC §262.011(i), *Purchasing Agents*, "each year, the County Purchasing Agent shall file with the County Auditor and each of the members of the board that appoints the County Purchasing Agent an inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee of the county. The County Auditor shall carefully examine the inventory and make an accounting for all property purchased or previously inventoried and not appearing in the inventory." Also, the County's Purchasing Rules and Procedures Manual section 11.2.1, *Inventory Responsibilities by Department*, states that each department is responsible for conducting an annual departmental inventory and comparing the results to the County Inventory Listing. Any reconciling items should be submitted to Purchasing.

Issue

The asset and/or serial numbers for 91 of 400 (23%) key component assets in the patrol vehicles selected for testing were not recorded in the Constable Precinct 4 IFAS Fixed Assets Module. *See Appendix - Note f*

In addition, the installation obscured the asset and/or serial numbers for 92 of 400 (23%) key component assets in the patrol vehicles selected for testing, preventing reconciliation to the Constable Precinct 4 IFAS Fixed Assets Module. *See Appendix - Note g*

Assets not recorded in the IFAS Fixed Assets Module or recorded with insufficient and/or inaccurate asset information do not comply with the County's Accounting Procedures A.1-1, *Property Handling Guidelines*, and A.2-2, *Accounting for Capital Assets Excluding Real Property*, resulting in the inability to effectively locate, account for, and safeguard County assets. Also, not updating the key component assets tracking log for vehicles prevents key vehicle component assets from being effectively identified and accounted for.

Recommendation

Constable Precinct 4 Management should inventory the vehicle key component assets and update the assets in the IFAS Fixed Assets Module under the appropriate department code with sufficient information for effective location, accounting, and safeguarding of County assets.

Constable Precinct 4 Management should update the department key component assets tracking log for vehicles to facilitate inventory control and verification of vehicle key component assets.

Management Response

Constable Precinct 4 Management has initiated a complete review of all inventory items recorded or listed within IFAS to determine the accuracy of the entry and make the necessary changes within IFAS.

ISSUES AND RECOMMENDATIONS

Shared Fuel PIN

Background

Pursuant to County Accounting Procedure I.9, *County Fuel Usage*, to provide accountability for fuel purchases, a County fuel card is to be assigned to the each department vehicle and an individual PIN number to each applicable employee.

Issue

An individually assigned fuel PIN number was used by a second non-assigned person on 40 separate fuel purchases.

The use of an individually assigned fuel PIN by a second person prevents proper fuel purchasing accountability and may result in misappropriation of fuel and/or financial loss.

Recommendation

Constable Precinct 4 Management should prevent the sharing of PIN numbers and provide each required employee a fuel PIN for proper fuel purchasing accountability.

Constable Precinct 4 Management informed us that in an immediate effort to manage the issue, they investigated the shared fuel PIN events, identified the participants, addressed through communication the importance of properly using individually assigned fuel PINs with employees on 11/18/2015, and identified no evidence of misappropriation.

Management Response

The matter regarding the improper usage of fuel PINS as recorded above was confirmed by Constable Precinct 4 management and administrative action was taken to address the same. Constable Precinct 4 Management will obtain necessary documentation from Fleet Services quarterly for review to ensure that all personnel operating county owned vehicles are issued a fuel PIN and that all are utilizing the assigned PIN. There should be no sharing of PIN information.

ISSUES AND RECOMMENDATIONS

Monitoring of Fuel Usage

Background

Pursuant to County Accounting Procedure I.9, *County Fuel Usage*, the monitoring of fuel purchases is the responsibility of each County department.

Fuel reports generated from Harris County Fleet Services give departments the ability to oversee their fuel purchases older than the current month on a continual basis.

Issue

Constable Precinct 4 Management could not provide evidence of fuel usage monitoring and were not applying County Accounting Procedure I.9, *County Fuel Usage*, for examination of fuel usage or reconciliation to the Fleet Services Fuel Use Report.

Not effectively monitoring fuel use may result in misuse of fuel PIN numbers, misappropriation of fuel and/or financial loss.

Recommendation

Constable Precinct 4 Management should establish fuel usage monitoring controls in compliance with County's Accounting Procedure I.9, *County Fuel Usage*. This should include reconciling their vehicles, mileage, fuel capacity, fuel PINs and fuel usage to the Fleet Services Fuel Use Report.

Any identified inappropriate fuel purchases should be investigated and corrected in accordance with County Accounting Procedures.

Management Response

Constable Precinct 4 Management will begin receiving a "Fuel Use Report" from Fleet Services for review. Any identified or perceived misuse of fuel PINS will be investigated and corrected.

Harris County Constable Precinct 4
Appendix
Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
1	P098747-001-001	a	RADAR,GENESIS II W/TRAFFIC SFTY RADAR	N/A	UA	\$39,075	25
2	P150987-001-001	a	ARBITRATOR KIT, CAMERA, MIC, GPS	N/A	UA	\$105,975	25
3	P204553-001-001	a	OPTIPLEX 990 MINITOWER COMP, (225-04	N/A	UA	\$43,015	25
4	P149764-001-001	a	GENESIS II RADAR WITH TRAFFIC SAFETY	N/A	UA	\$23,960	20
5	P227127-001-001	a	COMPUTER-LAW ENFORC DEVICE STRATE	N/A	UA	\$18,311	19
6	P018725-001-001	a	GATEWAY MODEL E-1400 500C COMP SYS	N/A	UA	\$14,720	16
7	P205657-001-001	a	LAPTOP CF-31JAGAZ1M-WIN7, INTEL CORE I	N/A	UA	\$55,774	15
8	P172475-001-001	a	CAMERA, ARBTR-KIT-360 - ARBITRATOR	N/A	UA	\$57,187	13
9	P108754-001-001	a	SCANNER, FJU SCANPARTNER FI-5220C CO	N/A	UA	\$14,520	12
10	P241327-001-001	a	APPLE IPAD AIR 2 64GB SPACE GRAT CEL	N/A	UA	\$8,280	12
11	P013046-001-001	a	GATEWAY COMPUTER #E-1400 433C	N/A	UA	\$10,725	11
12	P107871-001-001	a	COMPUTER - DIMENSION 3100 SERIES, INTEL	N/A	UA	\$12,894	10
13	P116054-001-001	a	RADIO,XTS5000 DIGITAL PORTABLE EQUIP	N/A	UA	\$38,646	10
14	P168868-001-001	a	TALON - KIT	N/A	UA	\$7,598	2
15	P122389-002-001	a	OPTIPLEX GX520 MINITOWER PENTIUM 4	N/A	UA	\$7,091	6
16	P122949-002-001	a	HP LASER JET P3005N PRINT MFC PT#PRHPL	N/A	UA	\$3,984	6
17	P193093-001-001	a	VEST, FAV MKII ENHANCED LEVEL 3A,	N/A	UA	\$7,685	6
18	P012917-003-001	a	RELATED ITEMS: BATTERY AND CHARGER	N/A	UA	\$1,500	2
19	P122389-001-001	a	OPTIPLEX 320 MINITOWER PENTIUM 4	N/A	UA	\$4,882	6
20	P083224-001-001	a	SERVER, 3.4GHZ/1MB CACHE, XEON 800MHZ	N/A	UA	\$14,946	3
21	P123544-001-001	a	FUJITSU SCANPARTNER FI-5220C COLOR DUP	N/A	UA	\$3,690	3
22	P012314-001-001	a	SCHWINN GT RICHOCHET POLIC MOUNT BIK	N/A	UA	\$2,700	3
23	P147639-002-001	a	SCANNER, PA03540*B555 FUJITSU FI	N/A	UA	\$3,750	3
24	P160323-002-001	a	FUJITSU FI-6230 SCANNER MFC PT #	N/A	UA	\$3,750	3
25	P241293-001-001	a	SCANNER - FUJITSU FI-7260 COL DUPLEX 60P	N/A	UA	\$3,813	3
26	P156527-001-001	a	ARBITRATOR KIT, CAMERA, MIC, GPS	N/A	UA	\$12,429	3
27	P112253-001-001	a	LAPTOP, DELL LATITUD D820, INTEL CORE D	N/A	UA	\$3,469	2
28	P115282-001-001	a	PROJECTOR, MITSUBISHI -	N/A	UA	\$2,519	2
29	P224568-001-001	a	COMPUTER - INSPIRON 15R (5537) BTX (210	N/A	UA	\$3,198	2
30	P236311-001-001	a	PRINT-LEXMARK CX410E MFP COLOR 32PPM	N/A	UA	\$1,194	2

Harris County Constable Precinct 4
Appendix
Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Quantity
31	P183485-003-001	a	TOSHIBA 55 LCD 1080P MFG #TVD-55HT1U	N/A	UA	\$2,214 2
32	P236344-001-001	a	SCANNER - FUJITSU FI-7260 COL DUPLEX 60P	N/A	UA	\$2,542 2
33	P176712-001-001	a	RECON LI FORENSIC FIELD KITS W/O VOOM	N/A	UA	\$1,500 2
34	P191615-004-001	a	JVC GZ-HD520 HE EVERIO CAMCORDER,	N/A	UA	\$1,098 2
35	P178317-001-001	a	LEXMARK PRINT T650dtn PRINT-LEXMARK	N/A	UA	\$2,020 2
1	402375381	b	CRAFTSMANS SOCKET 9908170250	N/A	UA	\$0 1
2	0381983-018-001	b	UNINTERRUPTIBLE PWR SUPPLY APC SMAR	N/A	RC	\$1,147 1
3	26430402-001-001	b	NEW KNIT CAP 9701301578	N/A	UA	\$0 1
4	301110048619-001	b	ECHO GAS HEDGE TRIMMER	N/A	UA	\$0 1
5	304060512C706-01	b	MILWAUKEE SAWZALL	A66A605251809	PT	\$0 1
6	304060602F248-01	b	CRAFTSMAN POWER TOOL KIT	N/A	PT	\$0 1
7	304060602F248-02	b	CORDLESS DRILL	G0329	PT	\$0 1
8	304060602F248-03	b	CORDLESS CIRCULAR SAW	G0329	PT	\$0 1
9	304060602F248-04	b	CORDLESS RECIPROCATING SAW	G0329	PT	\$0 1
10	304060602F248-05	b	CORDLESS LIGHT	G0329	PT	\$0 1
11	304070022773-002	b	ASSORTED SMALL ITEMS	N/A	UA	\$0 1
12	304070135689-001	b	BLK/GRAY NOTE PADS W/PENS	N/A	UA	\$0 1
13	304080073357-001	b	DVD MOVIE HAPPY FEET	N/A	UA	\$0 1
14	304080078231-001	b	MINTEK DVD PLAYER	03112433321D	UA	\$0 1
15	304080154003-002	b	TECHNO FOG MACHINE	N/A	PT	\$0 1
16	304080154003-003	b	TECHNO STROBE LIGHT	N/A	PT	\$0 1
17	304090035943-001	b	BENTLEY PORTABLE TV	N/A	UA	\$0 1
18	304090068806-001	b	BLACK AND YELLOW CROW BAR	N/A	UA	\$0 1
19	304090074720-001	b	GREEN ONE TOUCH METER IN BLACK CASE	N/A	UA	\$0 1
20	304090098198-005	b	WHELEN FLATLIGHTER VISOR LITE BLU/RED	N/A	UA	\$0 1
21	304100072178-001	b	SILVER BOOSTMOBILE CELL PHONE	N/A	UA	\$0 1
22	304100090161-001	b	BATH TUB FAUCET	N/A	PT	\$0 1
23	304110013569-001	b	BLACK AND YELLOW CROWBAR	N/A	UA	\$0 1
24	U452532-001-001	b	CRAFTSMAN WEED EATER	N/A	PT	\$0 1
25	U452741-001-001	b	ALUMINUM BASEBALL BATS	N/A	PT	\$0 4

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
26	304110031778-003	b	DECORATIVE SWORD	N/A	PT	\$0	1
27	304110048043-002	b	CAR/PHONE CHARGER	N/A	UA	\$0	1
28	304110051528-002	b	HEADREST TV	D090405250225	UA	\$0	1
29	304110063623-004	b	TOM TOM GPS	N/A	UA	\$0	1
30	304110079473-007	b	APPLE IPAD	N/A	UA	\$0	1
31	304110122356-004	b	GPS SCREEN	N/A	UA	\$0	1
32	304120006235-006	b	TOW ROPE	N/A	PT	\$0	1
33	304120008458-001	b	POOL CUE	N/A	PT	\$0	1
34	304120013819-001	b	APPLE IPOD	N/A	UA	\$0	1
35	304120058024-005	b	PHONE/CAR CHARGERS	N/A	UA	\$0	3
36	304120062657-008	b	12VOLT INFLATOR	N/A	UA	\$0	1
37	304120073637-001	b	MICROSOFT XBOX	628547384505	PT	\$0	1
38	304120093321-002	b	GREEN AIR PUMP	11438600	PT	\$0	1
39	304120124906-454	b	GAS REGULATOR	N/A	UA	\$0	1
40	304120124906-491	b	RED PLASTIC CONTAINER W/METAL TOKEN	N/A	UA	\$0	1
41	304120124906-506	b	BLACK&DECKER ELECTRIC SANDER	80780	UA	\$0	1
42	304120124906-522	b	SONY PORTABLE DVD PLAYER	N/A	UA	\$0	1
43	304120124906-531	b	APPLE IPOD 64GB	C3LDF1FLDCPC	UA	\$0	1
44	304120124906-542	b	MISC SOCKEETS IN BLK CASE	N/A	UA	\$0	1
45	304120124906-SKI	b	SKILLSAW	N/A	UA	\$0	1
46	304120161777-004	b	SAMSUNG BLUERAY PLAYER	ZUAH1RIC104019B	UA	\$0	1
47	304130032970-001	b	BLK PRY BAR	N/A	UA	\$0	1
48	304130032970-002	b	GRAPPLE HOOK AND ROPE	N/A	UA	\$0	1
49	304130108982-001	b	POPULAR MECHANICS 31 PC TOOL SET	N/A	PT	\$0	1
50	304130122416-001	b	FLOOR JACK	N/A	PT	\$0	1
51	304130126840-002	b	THREE 4 WAY LUG WRENCHES	N/A	PT	\$0	2
52	304130129156-001	b	BROWN BAG W/MISC TOOLS	N/A	UA	\$0	1
53	304130153410-001	b	BLACK & DECKER DRILL	N/A	PT	\$0	1
54	304130157456-001	b	ALUMINUM BASEBALL BAT	N/A	PT	\$0	1
55	304130167833-003	b	TWO 4 WAY LUG WRENCHES	N/A	PT	\$0	3

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
56	304130170145-002	b	FLOOR JACK	N/A	UA	\$0	1
57	304130180477-001	b	SKATEBOARD	N/A	PT	\$0	1
58	304140018371-001	b	RYOBI 3/8 DRILL	G052947225	PT	\$0	1
59	304140026226-001	b	CRAFTSMAN POWER SAW	G0201	PT	\$0	1
60	304140031600-001	b	6 BAGS W/ASSORTED DISNEY TOYS	N/A	PT	\$0	16
61	304140031600-002	b	ASSORTED GRETTING CARDS	N/A	PT	\$0	1
62	304140031600-003	b	ASSORTED ORNAMENTS	N/A	PT	\$0	1
63	304140031600-004	b	DRESS	N/A	PT	\$0	1
64	304140040550-001	b	BLU/GRY FLIP SCREEN CAMERA	N/A	UA	\$0	1
65	304140041144-002	b	ECHO CHAIN SAW	N/A	PT	\$0	1
66	304140054636-001	b	DRILL BIT SET	N/A	PT	\$0	1
67	304140054636-002	b	RECIPROCATING SAW	10220901577	PT	\$0	1
68	304140054636-003	b	HUSKY 38 PIECE SCREWDRIVER SET	N/A	PT	\$0	1
69	304140054636-004	b	GERBER KNIFE SET	N/A	PT	\$0	1
70	304140054636-005	b	ALLIED 175 PC TOOL SET	N/A	PT	\$0	1
71	304140054636-006	b	PORTER CABLE CORDLESS DRILL	14601	PT	\$0	1
72	304140054636-007	b	ZEBCO FISHING ROD & REEL	N/A	PT	\$0	1
73	304140055107-001	b	RED SLEDGE HAMMER	N/A	PT	\$0	1
74	304140060164-002	b	BLACK/DECKER SCROLL SAW	20014049	PT	\$0	1
75	304140065444-001	b	LG 50 TV"	310RMUYGK342	PT	\$0	1
76	304140069923-002	b	COMPRESSED GAS CAN	N/A	PT	\$0	1
77	304140074577-001	b	BROWN BACK PACK	N/A	PT	\$0	1
78	304140078514-003	b	SPEAKER BOX W/1 SPEAKER	N/A	PT	\$0	1
79	304140089454-003	b	CANON CAMERA	N/A	UA	\$0	1
80	304140091375-001	b	OUTDOORS DUFFLE BAG	N/A	PT	\$0	1
81	304140093242-001	b	BLACK BRIEF CASE	N/A	PT	\$0	1
82	304140093781-001	b	RADIO SHACK BACK PACK	N/A	PT	\$0	1
83	304140104093-001	b	GARDEN HOSE	N/A	PT	\$0	1
84	304140113085-001	b	PICK MATTOCK	N/A	PT	\$0	1
85	304140133268-001	b	GREEN SHOVEL	N/A	PT	\$0	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
86	304140159450-001	b	BLACK&DECKER ELECTRIC 3/8 DRILL	20122258	PT	\$0	1
87	304140159450-002	b	ORANGE 50 FT EXTENSION CORD	N/A	PT	\$0	1
88	304140159450-003	b	CRAFTSMAN SOCKET SET IN BLK BOX	N/A	PT	\$0	1
89	304140159450-004	b	BLACK&DECKER DRILL	9449F	PT	\$0	1
90	304140159450-005	b	BICYCLE TIRE PUMP	N/A	PT	\$0	1
91	304140159450-006	b	CRAFTSMAN BLK BAG W/HAND TOOLS	N/A	PT	\$0	1
92	304140159450-007	b	COME ALONG W/CHAIN	N/A	PT	\$0	1
93	304140159450-008	b	5 LBS DUMBBELL	N/A	PT	\$0	1
94	304140172752-001	b	SCOFFOLDING SET W/WHEELS	N/A	PT	\$0	1
95	304140172752-002	b	GREY SCAFFOLDING BRACES	N/A	PT	\$0	4
96	304140172752-003	b	SCAFFOLDING WHEELS	N/A	PT	\$0	3
97	304140178088-001	b	ODYSSEY DENON DJ TURN TABLE	2073301332	PT	\$0	1
98	304140178088-002	b	ODYSSEY DEONON DJ TURN TABLE	2043301025	PT	\$0	1
99	304140178088-003	b	ODYSSEY MIXER BOARD	826662	PT	\$0	1
100	304140178257-001	b	PRESSURE WASHER	N/A	PT	\$0	1
101	304140178257-002	b	ECHO TRIMMER	N/A	PT	\$0	1
102	304140192942-001	b	JVC SPEAKER	N/A	PT	\$0	1
103	304140192942-002	b	HOME STEREO	N/A	PT	\$0	1
104	304150002176-001	b	BLACK BACK PACK	N/A	PT	\$0	1
105	304150013820-001	b	TOSHIBA TV	B39209C510035K1	PT	\$0	1
106	304150013820-002	b	COMPAQ COMPUTER MONITOR	CNC849PHN9	PT	\$0	1
107	304150014829-001	b	HP PRINTER	N/A	PT	\$0	1
108	304150016448-001	b	BOSCH DRILL	412171779	PT	\$0	1
109	304150018758-001	b	SKATEBOARD	N/A	PT	\$0	1
110	304150029190-001	b	4 WAY LUG WRENCHES	N/A	PT	\$0	2
111	304150029190-002	b	STANDARD SCREWDRIVER	N/A	PT	\$0	1
112	304150029190-003	b	PHILLIPS SCREWDRIVER	N/A	PT	\$0	1
113	304150029190-004	b	RATCHET WRENCH	N/A	PT	\$0	1
114	304150029190-005	b	RATCHET EXTENSION	N/A	PT	\$0	1
115	304150029190-006	b	SOCKET	N/A	PT	\$0	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
116	304150036342-001	b	RED MEDIC BAG	N/A	PT	\$0	1
117	304150039870-001	b	44 PIECE SOCKET SET	N/A	PT	\$0	1
118	304150039870-002	b	138 PIECE SOCKET SET	N/A	PT	\$0	1
119	304150057105-001	b	DEWALT SAW	N/A	PT	\$0	1
120	304150060454-001	b	BLUE FOLDING CHAIR	N/A	PT	\$0	1
121	304150084314-001	b	BOLT CUTTERS	N/A	PT	\$0	1
122	304150088730-001	b	BOSCH ROTO HAMMER	N/A	PT	\$0	1
123	304150090374-001	b	BICYCLE	G1410025604	PT	\$0	1
124	304150090374-002	b	BICYCLE	DJFH159377	PT	\$0	1
125	304150090374-003	b	SKATEBOARD	N/A	PT	\$0	1
126	304150092012-001	b	3 BAGS CONTAINING MISC TOOLS	N/A	PT	\$0	3
127	304150094233-001	b	FLOOR JACK	N/A	PT	\$0	1
128	304150094871-001	b	12VOLT FUEL PUMP	N/A	PT	\$0	1
129	304150102296-001	b	BLACK BACK PACKS	N/A	PT	\$0	2
130	304150102296-002	b	BLACK ASTROS BAG	N/A	PT	\$0	1
131	304150114856-001	b	BICYCLE	CSE11F06942	PT	\$0	1
132	304150129195-001	b	4 WAY LUG WRENCHES	N/A	PT	\$0	2
133	304150138704-001	b	BICYCLE	N/A	PT	\$0	1
134	304150144486-001	b	MAGNA BOX TV	DN1A0638641294	PT	\$0	1
135	401251-001-001	b	167 MISC CD'S IN CASES(050117A702)	N/A	UA	\$0	1
136	401408-001-001	b	GRN & BLK SINGLE GAME CONTROLLER	N/A	UA	\$0	1
137	401558-007-001	b	AMPLIFIER	N/A	UA	\$0	1
138	401627-001-001	b	CELL PHONE	364YEC7NBM	UA	\$0	1
139	402387-001-001	b	TEXACO DUFFLE BAG 0304152094	N/A	UA	\$0	1
140	402388-001-001	b	CASH REGISTER DRAWER 05003D907	N/A	UA	\$0	1
141	402398-001-001	b	CORDLESS PHONE 9905243108	N/A	UA	\$0	1
142	402423-001+001	b	CELL PHONES 2, DISCMAN ~ WORN	N/A	UA	\$0	3
143	402436-001-001	b	SIL NECKLACE,CELL PH,GAMEGEAR/CASE	N/A	UA	\$0	3
144	402491-001-001	b	POLAROID CAMERA KIT 9808052249	N/A	UA	\$0	1
145	402500-001-001	b	DISC DRIVE,ADAPTOR,AMBIA COMPUTER	N/A	UA	\$0	3

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
146	402507-001-001	b	CLUB ANTI THEFT DEVICE 0203213101	N/A	UA	\$0	1
147	402562-001-001	b	WOODEN CROSS 2PC 0403125913	N/A	UA	\$0	1
148	402565-001-001CR	b	CRAFTSMAN DRILL/CHRGR 0407225784	N/A	UA	\$0	2
149	402570-001-001	b	DURALAST BATTERY 0204260381	N/A	UA	\$0	1
150	402571-001-001	b	2 GAL AIR COMPRESSOR 0401101525	N/A	UA	\$0	1
151	402588-001-001	b	COMPUTER TOWER 0606151027	N/A	UA	\$0	1
152	403125-001-001	b	TV/VCR REMOTE CONTROL	N/A	UA	\$0	1
153	403203-001-001	b	SMALL LOCKING METAL BOX	N/A	UA	\$0	1
154	404335-001-001	b	PAPER SCHREDDER	N/A	UA	\$0	1
155	404848-001-001	b	PULSE FLOW 6 DISC CD PLAYER	N/A	UA	\$0	1
156	404864-001-001	b	BLACK BAG SCALE WITH CHARGER	N/A	UA	\$0	1
157	405493-001-001	b	2 WEEDERS, 2 CHAIN SAWS, 1 POWER DRILL	N/A	UA	\$0	5
158	405497-001-001	b	PRES WSHR,WEEDER,BOLT CUTTER,ST.LITE	N/A	UA	\$0	4
159	405668-001-001	b	HUSQVARNA GAS WEEDER	N/A	UA	\$0	1
160	405670-001-001	b	10FT ORNAMENTAL STREET LIGHT	N/A	UA	\$0	1
161	406038-001-001	b	SKILL SAW	N/A	UA	\$0	1
162	406344-001-001	b	ASST BASEBALL BATS	N/A	UA	\$0	1
163	406345-001-001	b	ASST CROW BARS	N/A	UA	\$0	1
164	406351-001-001	b	ASST FLASHLIGHTS	N/A	UA	\$0	1
165	406429-001-001	b	LAPTOP HD REMOVED	N/A	UA	\$0	1
166	406430-001-001	b	LAPTOP HD REMOVED	CN-03U652-4864333V1147	UA	\$0	1
167	406519-001-001	b	LAPTOP SILVER TOP HD REMOVED	3HKYA37724	UA	\$0	1
168	406525-001-001	b	LAPTOP BLACK HD REMOVED	9CKSA04554	UA	\$0	1
169	409095-001-001	b	GAS CANS	N/A	UA	\$0	3
170	8000239-A12	b	RADAR UNIT TRAFFIC KUSTOM HAWK	HH24900	TG	\$1,540	1
171	A049845-A01	b	MOTOROLA	N/A	TG	\$1,120	1
172	F001089-001-002	b	VIDEO CAM. KUSTOM EYEWITNESS DASH	ES16034	RC	\$4,435	1
173	P002557-002-010	b	COMPUTER TOWER GATEWAY E-1200	N/A	RC	\$1,020	1
174	P004245-001-001	b	RS65 KIMONA SUIT W/ POLICE PACKAGE, BI	N/A	PO	\$1,359	1
175	P005396-001-001	b	3 COM OFF CONNECT REMOTE 511U ACCESS	N/A	UA	\$770	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
176	P007475-004-001	b	PANASONIC CF-M33W5M TOUGHBK NBK C	N/A	PO	\$1,735	1
177	P008182-002-001	b	K9 TRANSPORT UNIT, PERMIER CANINE SYS	N/A	UA	\$2,120	4
178	P011041-012-001	b	INT COMPONENT, MEMORY COMPAQ 256 MB	N/A	UA	\$840	1
179	P011041-013-001	b	CONTROLLER CARD, INTERNAL 388099-B21	N/A	UA	\$710	1
180	P012314-001-001	b	SCHWINN GT RICHOCHET POLIC MOUNT BIK	N/A	UA	\$2,700	3
181	P012911-001-001	b	NIKON N-70 35MM CAMERA BODY #1793	N/A	UA	\$1,836	4
182	P012917-002-001	b	RELATED ITEMS: CARRYING CASE	N/A	UA	\$3,120	1
183	P012917-003-001	b	RELATED ITEMS: BATTERY AND CHARGER	N/A	UA	\$1,500	2
184	P013006-001-001	b	PRINTER H.P LASER JET 4050N MOD# C4253A	USBB231479	TG	\$1,365	1
185	P013006-001-003	b	PRINTER H.P LASER JET 4050N MOD# C4253A	USBB231775	TG	\$1,365	1
186	P013006-007-001	b	MEMORY, INT, COMPAQ 256-MB 100-MHZ	N/A	UA	\$2,520	3
187	P013006-008-001	b	INTEL PIII 550 PROCESSOR UPGRDE FOR COM	N/A	UA	\$610	1
188	P013046-001-001	b	GATEWAY COMPUTER #E-1400 433C	N/A	UA	\$10,725	11
189	P018006-001-001	b	EXTERNAL HARDDRIVE, HP SURESTORE	N/A	UA	\$1,750	1
190	P018725-001-001	b	GATEWAY MODEL E-1400 500C COMP SYS	N/A	UA	\$14,720	16
191	P020968-001-001	b	SWITCH, 3COM SUPERSTACK II	N/A	UA	\$763	1
192	P029000-001-002	b	TRAF RADAR MOVING/STATNARY KUSTOM	T-2650	TG	\$1,325	1
193	P038271-001-002	b	UNIBIND S625 SYSTEM	N/A	PO	\$1,395	1
194	P038991-001-001	b	RADAR/SPEED MONITORING TRALER SMT LP	747442	TV	\$7,495	1
195	P039480-002-001	b	HYD - HAULER TRAILER MOD. 4X8	4NZUT081621001163	RC	\$752	1
196	P039480-002-002	b	HYD - HAULER TRAILER MOD. 4X8	4NZUT081421001162	RC	\$752	1
197	P051809-001-001	b	1990 BAYSKIFF 16 FT BOAT W JOHNSON 48	VBU14308E090	RC	\$2,500	1
198	P054538-001-001	b	PROJECTOR INFOCUS LP500	N/A	PO	\$2,299	1
199	P054538-005-001	b	UPS, APC, SU2200RMXLNET	N/A	PO	\$1,389	1
200	P054538-005-002	b	UPS, APC, SU2200RMXLNET	N/A	PO	\$1,389	1
201	P056074-001-001	b	MODEL XEROX F12 FACSIMILE	N/A	PO	\$1,195	1
202	P061225-001-001	b	SERVER DELL POWEREDGE 350 INC A CDR	N/A	PO	\$1,254	1
203	P064964-001-001	b	RADIO TRANS, DISGUISED MOTOROLA	N/A	RC	\$1,990	1
204	P064964-002-001	b	RECEIVER R-99WS-MMR3 10 CH SYNTHESI	N/A	PO	\$3,495	1
205	P068036-001-001	b	ICE MACHINE CUBER AND BIN AIR COOLED	N/A	PO	\$2,236	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
206	P068223-001-001	b	SCAN #1383448 FI-4340C SHTFEDSCAN COL	N/A	PO	\$3,399	1
207	P068298-001-001	b	DELL POWEREDGE 1750 SERVER PN: 221-2099	N/A	PO	\$3,933	1
208	P070348-001-001	b	PANASONIC CF-28S3JGZDM TOUGHBOOK	N/A	PO	\$2,847	1
209	P071128-001-001	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
210	P071128-001-002	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
211	P071128-001-003	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
212	P071128-001-004	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
213	P071128-001-005	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
214	P071128-001-006	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
215	P071128-001-007	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
216	P071128-001-008	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
217	P071128-001-009	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
218	P071128-001-010	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
219	P071128-001-011	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
220	P071128-001-012	b	LAPTOP PANASONIC MODEL CF-28S3JGZKM	N/A	PO	\$2,797	1
221	P073042-001-001	b	LAPTOP DELL INSPIRON 600M PN: 221-1921 T	N/A	UA	\$2,275	1
222	P076598-001-001	b	SCANNER, FUJITSU FI-4340C	N/A	UA	\$3,298	1
223	P080464-001-001	b	GOLF CART TXTE E-Z-GO 1998 TXT W TOP	N/A	UA	\$1,200	1
224	P083224-001-001	b	SERVER, 3.4GHZ/1MB CACHE, XEON 800MHZ	N/A	UA	\$14,946	3
225	P083224-002-001	b	CPU (221-6523) DIMENSION 3000 SERIES, IN	N/A	UA	\$1,080	1
226	P083544-001-001	b	CPU (221-6493) DIMENSION 3000 SERIES, IN	N/A	UA	\$1,713	1
227	P084036-014-001	b	HP LTO 100/200 GB ULTRIUM 215 TAPE DRIVE	N/A	UA	\$1,424	1
228	P084036-020-001	b	PANASONIC TOUGHBK 34 PENTIUM M 1GHZ	N/A	UA	\$2,975	1
229	P084130-001-001	b	CDR KIT (CRASH DATA RETRIEVAL SYSTEM)	N/A	UA	\$2,495	1
230	P088570-001-001	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05493	PT	\$3,003	1
231	P088570-001-006	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05626	UA	\$3,003	1
232	P088570-001-007	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05647	PT	\$3,003	1
233	P088570-001-009	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05658	PT	\$3,003	1
234	P088570-001-012	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05671	UA	\$3,003	1
235	P088570-001-013	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05675	UA	\$3,003	1

Harris County Constable Precinct 4
Appendix
Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
236	P088570-001-016	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05688	PT	\$3,003	1
237	P088570-001-017	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05694	UA	\$3,003	1
238	P088570-001-018	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05697	PT	\$3,003	1
239	P088570-001-029	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05661	PT	\$3,003	1
240	P088570-001-033	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05677	UA	\$3,003	1
241	P088570-001-037	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05695	PT	\$3,003	1
242	P088570-001-039	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05704	UA	\$3,003	1
243	P088570-001-040	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05721	UA	\$3,003	1
244	P088570-001-043	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05610	UA	\$3,003	1
245	P088570-001-048	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05656	UA	\$3,003	1
246	P088570-001-049	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05662	PT	\$3,003	1
247	P088570-001-050	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05665	UA	\$3,003	1
248	P088570-001-054	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05682	UA	\$3,003	1
249	P088570-001-060	b	CF29 PANASONIC TOUGHBK LAPTOP/CF-29E3	S5CKSA05723	PT	\$3,003	1
250	P089451-001-001	b	DEGAUSSER V94 DESK TOP TAPE ERASER	N/A	UA	\$1,044	1
251	P098747-001-001	b	RADAR,GENESIS II W/TRAFFIC SFTY RADAR	N/A	UA	\$39,075	25
252	P099628-001-001	b	SERVER - 3.0GHZ/2MB CACHE, XEON, 800MHZ	N/A	UA	\$4,668	1
253	P099628-002-001	b	LAPTOP - PREC WKSTATION M70, INTEL PEN	N/A	UA	\$3,239	1
254	P099700-001-001	b	MITEL TELEPHONE SYSTEM	N/A	TV	\$9,998	1
255	P099840-001-001	b	CD/DVD DUPLICATOR, PRIMERA BRAVOPRO	N/A	UA	\$2,725	1
256	P103165-001-001	b	LAPTOP - INSPIRON 9400, INTEL CORE DUO P	5VWN91	UA	\$2,057	1
257	P104019-001-001	b	6' HIGH VAULT WALL, MODEL NO. VW6	N/A	UA	\$745	1
258	P105634-001-001	b	PRINTER/COPY/SCAN/FAX, HP LASERJET 3390	N/A	UA	\$626	1
259	P105672-001-001	b	TV, SVA 26 VR2600W"	N/A	UA	\$750	1
260	P105805-001-001	b	CANON LASER FAX MACHINE MODEL 2060	N/A	UA	\$779	1
261	P107871-001-001	b	COMPUTER - DIMENSION 3100 SERIES, INTEL	N/A	UA	\$12,894	10
262	P108754-001-001	b	SCANNER, FUJITSU SCANPARTNER FI-5220C	N/A	UA	\$14,520	12
263	P109666-001-001	b	CANON LASER FAX MACHINE MODEL IC31	N/A	UA	\$779	1
264	P110313-001-208	b	LAPTOP PANASONI TOUGHBK W/DKMSTER	6HKSA56060	PT	\$3,485	1
265	P110313-001-222	b	LAPTOP PANASONI TOUGHBK W/DKMSTER	6HKSA56022	UA	\$3,485	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
266	P110313-001-231	b	LAPTOP PANASONIC TOUGHBK W/DKMSTER	6HKSA58341	UA	\$3,485	1
267	P110313-001-252	b	LAPTOP PANASONIC TOUGHBK W/DKMSTER	6GKSA52185	UA	\$3,485	1
268	P111105-001-001	b	NOTEBOOK, DELL PRECISION M65, INTEL CORE	N/A	UA	\$1,858	1
269	P111147-001-001	b	FORENSIC TOOLS FOR PDA(S) - \$3,320.25	N/A	UA	\$3,345	1
270	P112253-001-001	b	LAPTOP,DELL LATITUDE D820, INTEL CORE D	N/A	UA	\$3,469	2
271	P112521-001-001	b	SOFTWR,DATAPILOT SECURE VIEW PHONE	N/A	UA	\$645	1
272	P112878-001-001	b	HARDWARE DISK DRIVE BLOCKERS, POLICE	N/A	UA	\$1,249	1
273	P112878-002-001	b	HARD DISK DUPLICATOR, POLICE	N/A	UA	\$1,199	1
274	P114822-001-001	b	OAW-4302 OMNIACCESS 4302 W/ADAPTIVE	N/A	UA	\$1,309	1
275	P115282-001-001	b	PROJECTOR, MITSUBISHI	N/A	UA	\$2,519	2
276	P115527-001-044	b	PANASONIC LAPTOPS	7AKYA05715	TU	\$3,986	1
277	P115527-001-045	b	PANASONIC LAPTOPS	7AKYA05604	TU	\$3,986	1
278	P115527-001-047	b	PANASONIC LAPTOPS	7AKYA05335	TU	\$3,986	1
279	P115527-001-049	b	PANASONIC LAPTOPS	7AKYA05673	TU	\$3,986	1
280	P115527-001-050	b	PANASONIC LAPTOPS	7AKYA05616	TU	\$3,986	1
281	P115527-001-051	b	PANASONIC LAPTOPS	7AKYA05268	TU	\$3,986	1
282	P115527-001-052	b	PANASONIC LAPTOPS	7AKYA05697	TU	\$3,986	1
283	P115527-001-053	b	PANASONIC LAPTOPS	7AKYA06141	TU	\$3,986	1
284	P115527-001-059	b	PANASONIC LAPTOPS	7AKYA05610	TU	\$3,986	1
285	P115527-001-060	b	PANASONIC LAPTOPS	7AKYA05606	TU	\$3,986	1
286	P115527-001-062	b	PANASONIC LAPTOPS	7AKYA05705	TU	\$3,986	1
287	P115527-001-063	b	PANASONIC LAPTOPS	7AKYA05379	TU	\$3,986	1
288	P115527-001-066	b	PANASONIC LAPTOPS	7AKYA05725	TU	\$3,986	1
289	P115527-001-067	b	PANASONIC LAPTOPS	7AKYA05396	TU	\$3,986	1
290	P115527-001-068	b	PANASONIC LAPTOPS	7AKYA05637	TU	\$3,986	1
291	P115527-001-069	b	PANASONIC LAPTOPS	7AKYA05503	TU	\$3,986	1
292	P115527-001-071	b	PANASONIC LAPTOPS	7AKYA05431	TU	\$3,986	1
293	P115527-001-072	b	PANASONIC LAPTOPS	7AKYA05713	TU	\$3,986	1
294	P115527-001-076	b	PANASONIC LAPTOPS	7AKYA05678	TU	\$3,986	1
295	P115527-001-078	b	PANASONIC LAPTOPS	7AKYA05680	TU	\$3,986	1

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Appendix
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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
296	P115527-001-079	b	PANASONIC LAPTOPS	7AKYA05737	TU	\$3,986	1
297	P115527-001-080	b	PANASONIC LAPTOPS	7AKYA05753	TU	\$3,986	1
298	P115527-001-082	b	PANASONIC LAPTOPS	7AKYA05635	TU	\$3,986	1
299	P115527-001-083	b	PANASONIC LAPTOPS	7AKYA05689	TU	\$3,986	1
300	P115527-001-085	b	PANASONIC LAPTOPS	7AKYA05688	TU	\$3,986	1
301	P115527-001-088	b	PANASONIC LAPTOPS	7AKYA05701	TU	\$3,986	1
302	P115527-001-090	b	PANASONIC LAPTOPS	7AKYA05830	TU	\$3,986	1
303	P115527-001-092	b	PANASONIC LAPTOPS	7AKYA05695	TU	\$3,986	1
304	P115527-001-093	b	PANASONIC LAPTOPS	7AKYA05694	TU	\$3,986	1
305	P115527-001-094	b	PANASONIC LAPTOPS	7AKYA05526	TU	\$3,986	1
306	P115527-001-095	b	PANASONIC LAPTOPS	7AKYA05634	TU	\$3,986	1
307	P115527-001-096	b	PANASONIC LAPTOPS	7AKYA05626	TU	\$3,986	1
308	P115527-001-098	b	PANASONIC LAPTOPS	7AKYA05721	TU	\$3,986	1
309	P115527-001-099	b	PANASONIC LAPTOPS	7AKYA05433	TU	\$3,986	1
310	P116054-001-001	b	RADIO,XTS5000 DIGITAL PORTABLE EQUIP	N/A	UA	\$38,646	10
311	P116134-001-001	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19354	RC	\$1,198	1
312	P116134-001-002	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19358	RC	\$1,198	1
313	P116134-001-003	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19368	RC	\$1,198	1
314	P116134-001-004	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19384	RC	\$1,198	1
315	P116134-001-005	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19390	RC	\$1,198	1
316	P116134-001-006	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19355	RC	\$1,198	1
317	P116134-001-007	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19359	RC	\$1,198	1
318	P116134-001-008	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19369	RC	\$1,198	1
319	P116134-001-009	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19385	RC	\$1,198	1
320	P116134-001-010	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19391	RC	\$1,198	1
321	P116134-001-011	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19356	RC	\$1,198	1
322	P116134-001-012	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19361	RC	\$1,198	1
323	P116134-001-013	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	GS2-19370	RC	\$1,198	1
324	P116134-001-014	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19386	RC	\$1,198	1
325	P116134-001-015	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19392	RC	\$1,198	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
326	P116134-001-016	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19357	RC	\$1,198	1
327	P116134-001-017	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19364	RC	\$1,198	1
328	P116134-001-018	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19376	RC	\$1,198	1
329	P116134-001-019	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19389	RC	\$1,198	1
330	P116134-001-020	b	RADAR, GENESIS II W/TRAFFIC SFTY RADAR	G2S-19393	RC	\$1,198	1
331	P122389-001-001	b	OPTIPLEX 320 MINITOWER, PENTIUM4	N/A	UA	\$4,882	6
332	P122389-002-001	b	OPTIPLEX GX520 MINITOWER PENTIUM 4	N/A	UA	\$7,091	6
333	P122949-002-001	b	HP LASER JET P3005N PRNTER MFC PT#PRHPL	N/A	UA	\$3,984	6
334	P123544-001-001	b	FUJITSU SCANPARTNER FI-5220C COLOR DUP	N/A	UA	\$3,690	3
335	P126671-001-001	b	INFOCUS CONF RM PROJECTOR MFC. P	N/A	UA	\$889	1
336	P129097-001-001	b	GATORHAWK BALLISTIC VESTS	N/A	UA	\$56,050	118
337	P145142-001-001	b	Sparring BOB body Opponent Bag	N/A	UA	\$200	1
338	P145216-001-001	b	PADS, HELMET, GLOVES STUDENT COMBO	N/A	UA	\$1,760	8
339	P145482-001-004	b	CPU WORKSTATION, HP XW4600	N/A	UA	\$3,300	1
340	P145482-001-005	b	CPU WORKSTATION, HP XW4600	N/A	UA	\$3,300	1
341	P147639-002-001	b	SCANNER, PA03540*B555 FUJITSU FI	N/A	UA	\$3,750	3
342	P148310-005-001	b	GOVT ESSEN 12MO BACKUP EXEC AGT F	N/A	UA	\$593	1
343	P148459-001-001	b	Ray Allen Kimono Lite Training SuiT	N/A	UA	\$995	1
344	P148658-001-001	b	BP166 Black Tactical Carrier with POLICE	N/A	UA	\$95	1
345	P148658-002-001	b	BP384 Galls Lite Contour Body Armor II,	N/A	UA	\$262	1
346	P148659-001-001	b	B21 Intermediate Synthetic Bite Sleeve	N/A	UA	\$330	3
347	P148659-003-001	b	BS02 Bite Suit Helmet	N/A	UA	\$100	1
348	P148659-004-001	b	B52 Leather Hand Protector	N/A	UA	\$80	2
349	P149011-001-001	b	HP NOTEBOOK, HP EliteBook 8730w	N/A	UA	\$1,669	1
350	P149011-002-001	b	HP NOTEBOOK, HP Business Notebook 6730s	N/A	UA	\$987	1
351	P149011-003-001	b	HP DKTOP, HP COMPAQ DC7800 CONVER	N/A	UA	\$1,001	1
352	P149011-004-001	b	HP MONITOR, HP L1950 19-inch Widescreen	N/A	UA	\$464	2
353	P149011-005-001	b	CC378A#ABA, HP LASERJET CP1518N PRNT	N/A	UA	\$280	1
354	P149011-006-001	b	RR316UT, HP Executive Leather Case.	N/A	UA	\$118	2
355	P149011-007-001	b	CB503A#ABA, HP LASERJET CP4005N PRNT	N/A	UA	\$833	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
356	P149011-009-001	b	CAMERA, Nikon D80 SLR Digital Camera	N/A	UA	\$734	1
357	P149011-011-001	b	PROJECTOR, Infocus 2200 Lumens	N/A	UA	\$1,168	1
358	P149667-001-001	b	Dell Laptop,	N/A	UA	\$2,087	1
359	P149670-001-005	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
360	P149670-001-006	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
361	P149670-001-007	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
362	P149670-001-008	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
363	P149670-001-009	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
364	P149670-001-010	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
365	P149670-001-011	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
366	P149670-001-012	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
367	P149670-001-013	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
368	P149670-001-014	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
369	P149670-001-015	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
370	P149670-001-016	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
371	P149670-001-017	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
372	P149670-001-018	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
373	P149670-001-019	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
374	P149670-001-020	b	DESKTOP PC AND MONITOR	N/A	UA	\$925	1
375	P149764-001-001	b	GENESIS II RADAR WITH TRAFFIC SAFETY	N/A	UA	\$23,960	20
376	P150987-001-001	b	ARBITRATOR KIT, CAMERA, MIC, GPS	N/A	UA	\$105,975	25
377	P156527-001-001	b	ARBITRATOR KIT, CAMERA, MIC, GPS	N/A	UA	\$12,429	3
378	P156868-001-001	b	DIGITAL CAMERA, CASE, CHARGER	N/A	UA	\$357	2
379	P158566-001-001	b	TRIPOD,Manfrotto by Bogen Imaging 322RC2	N/A	UA	\$130	1
380	P158566-002-001	b	Benbo 2 Tripod B&H #BEB2Z	N/A	UA	\$200	1
381	P158566-003-001	b	Nikon AF-S VR Zoom-Nikkor 70-30mm	N/A	UA	\$540	1
382	P158566-004-001	b	FLIP VIDEO ULTRA HD CAMCORDER (BLACK)	N/A	UA	\$199	1
383	P158883-001-001	b	LAPTOP Replacement Apple CTO Computer	N/A	UA	\$2,050	1
384	P159268-001-001	b	BROTHER PPF-5750E LASER FAX	N/A	UA	\$774	1
385	P160323-002-001	b	FUJITSU FI-6230 SCANNER MFC PT	N/A	UA	\$3,750	3

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
386	P160542-001-001	b	KENNEL, RAM KENNEL, ITEM #RAK500	N/A	UA	\$500	1
387	P160542-002-001	b	ALL-WEATHER KENNEL INSERT, ITEM	N/A	UA	\$50	1
388	P160673-001-001	b	SP4425A SUPERPRINT 4425A W/ASCII	N/A	UA	\$601	1
389	P160711-001-001	b	TIME STAMP, Simplex Time Stamp, Model 16	N/A	UA	\$578	1
390	P162104-001-001	b	CAMERA COVERT KIT, COLOR 4 . ITEM	N/A	UA	\$1,400	1
391	P162104-002-001	b	CMERA, 16 PENTAPLEX DVR. ITM # DMR62DV	N/A	UA	\$900	1
392	P162104-003-001	b	Wall Clock with Color Cam Wired. Item	N/A	UA	\$360	2
393	P162104-004-001	b	MICROPHONE CONFIGURED FOR USE	N/A	UA	\$300	2
394	P163028-001-001	b	GENESIS II RADAR WITH TRAFFIC SAFETY	G2S-26026	UA	\$1,198	1
395	P163028-001-002	b	GENESIS II RADAR WITH TRAFFIC SAFETY	G2S-26052	UA	\$1,198	1
396	P163028-001-003	b	GENESIS II RADAR WITH TRAFFIC SAFETY	GS2-26054	UA	\$1,198	1
397	P163128-001-001	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60490	UA	\$2,469	1
398	P163128-001-002	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA61020	UA	\$2,469	1
399	P163128-001-003	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60599	UA	\$2,469	1
400	P163128-001-004	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60511	UA	\$2,469	1
401	P163128-001-006	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60601	UA	\$2,469	1
402	P163128-001-010	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60565	UA	\$2,469	1
403	P163128-001-011	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60999	UA	\$2,469	1
404	P163128-001-012	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA60998	UA	\$2,469	1
405	P163128-001-013	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA61017	UA	\$2,469	1
406	P163128-001-015	b	PANASONIC TOUGHBK LAPTOP *Vista COA*	9FKYA61041	UA	\$2,469	1
407	P167954-001-001	b	COLLAR, K-9 Sport Basic G3 Tri-Tronics	N/A	UA	\$240	1
408	P168540-001-001	b	KENNEL, RAM KENNEL, ITEM #RAK500	N/A	UA	\$500	1
409	P168540-002-001	b	ALL-WEATHER KENNEL INSERT, ITEM	N/A	UA	\$50	1
410	P168868-001-001	b	TALON-KIT(FORENSIC TALON KIT INCLUDES	N/A	UA	\$7,598	2
411	P171497-001-001	b	DOG HARNESS, H01 M ELITE K-9 BLK NYLON	N/A	UA	\$150	3
412	P171746-001-001	b	TOOL KIT, DESERT SNOW (22x20"x4")	N/A	UA	\$660	1
413	P172020-001-001	b	DESKTOP COMPUTER	FH64RL1	UA	\$2,587	1
414	P172274-001-001	b	CANON LC 830i HEAVY DTY/HGH VOL FAX	N/A	UA	\$1,089	1
415	P172475-001-001	b	CAMERA, ARBTR-KIT-360 - ARBITRATOR	N/A	UA	\$57,187	13

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Appendix
Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
416	P172486-001-002	b	LAPTOP COMPUTER	0BKYA20309	UA	\$3,629	1
417	P172486-001-005	b	LAPTOP COMPUTER	0BKYA20906	UA	\$3,629	1
418	P172486-001-007	b	LAPTOP COMPUTER	0CKYA23152	UA	\$3,629	1
419	P172486-001-008	b	LAPTOP COMPUTER	0CKYA23236	UA	\$3,629	1
420	P172486-001-010	b	LAPTOP COMPUTER	0BKYA20291	UA	\$3,629	1
421	P172486-001-011	b	LAPTOP COMPUTER	0BKYA20919	UA	\$3,629	1
422	P172486-001-012	b	LAPTOP COMPUTER	0BKYA20263	UA	\$3,629	1
423	P172486-001-013	b	LAPTOP COMPUTER	0BKYA20210	UA	\$3,629	1
424	P172486-001-014	b	LAPTOP COMPUTER	0BKYA20354	UA	\$3,629	1
425	P176303-001-001	b	60L x 48W x 18H 2 drawer poly vault with	N/A	UA	\$2,000	1
426	P176463-001-001	b	HUGGER SERIES LID PAINTED TO MATCH	N/A	UA	\$825	1
427	P176641-001-001	b	RF SHIELDED TST ENCLOSURE ITM #STE3000	N/A	UA	\$1,295	1
428	P176712-001-001	b	RECON LITE FORENSIC FLD KITS W/O VOOM	N/A	UA	\$1,500	2
429	P177572-001-001	b	DESKTOP COMPUTER	1JVXNM1	UA	\$1,239	1
430	P177572-001-002	b	DESKTOP COMPUTER	1JWVNM1	UA	\$1,239	1
431	P177572-001-003	b	DESKTOP COMPUTER	1JWWNM1	UA	\$1,239	1
432	P177756-001-001	b	LASERFICHE UNITED REC MANAGEM MOD	N/A	TV	\$9,948	1
433	P178305-001-001	b	LAPTOP COMPUTER	DM0F7N1	UA	\$1,771	1
434	P178317-001-001	b	LEXMARK PRINT T650dtn PRINT-LEXMARK	N/A	UA	\$2,020	2
435	P179508-001-001	b	LRG CONFERENCE TABLE WITH 10 CHAIRS	N/A	UA	\$300	1
436	P180625-001-001	b	RECON 550R DIGITAL NIGHT VISION DEVICE	N/A	UA	\$4,950	10
437	P180626-001-001	b	NIKON D3100 CAMERA W/18-55 & 55-200 VR	N/A	UA	\$764	1
438	P180644-001-001	b	HP LASERJET ENTER P3015N PRINTER SB,	N/A	UA	\$391	1
439	P180644-002-001	b	PRINTER HP CLJ CM2320NF MFP ITEM #153904	N/A	UA	\$548	1
440	P180645-001-001	b	CPU OPTIPLEX 380 DKTOP BASE, STANDARD	N/A	UA	\$1,237	1
441	P180778-002-001	b	FJU SCANSNAP S1500 MFG: #FJU-PA03586	N/A	UA	\$896	2
442	P180942-001-001	b	IN-CAR VIDEO KIT	H0TAA0581	UA	\$3,970	1
443	P180942-001-002	b	IN-CAR VIDEO KIT	H0TAA0603	UA	\$3,970	1
444	P180942-001-003	b	IN-CAR VIDEO KIT	I0TAA0099	UA	\$3,970	1
445	P180942-001-004	b	IN-CAR VIDEO KIT	I0TAA0051	UA	\$3,970	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
446	P180942-001-005	b	IN-CAR VIDEO KIT	I0TAA0044	UA	\$3,970	1
447	P180942-001-006	b	IN-CAR VIDEO KIT	H0TAA0650	UA	\$3,970	1
448	P180942-001-007	b	IN-CAR VIDEO KIT	H0TAA0591	UA	\$3,970	1
449	P180942-001-008	b	IN-CAR VIDEO KIT	I0TAA0118	UA	\$3,970	1
450	P180942-001-009	b	IN-CAR VIDEO KIT	I0TAA0086	UA	\$3,970	1
451	P180942-001-010	b	IN-CAR VIDEO KIT	H0TAA0632	UA	\$3,970	1
452	P180942-001-011	b	IN-CAR VIDEO KIT	H0TAA0634	UA	\$3,970	1
453	P180942-001-012	b	IN-CAR VIDEO KIT	H0TAA0648	UA	\$3,970	1
454	P180942-001-013	b	IN-CAR VIDEO KIT	H0TAA0583	UA	\$3,970	1
455	P180942-001-014	b	IN-CAR-VIDEO KIT	H0TAA0614	UA	\$3,970	1
456	P180942-001-015	b	IN-CAR VIDEO KIT	I0TAA0098	UA	\$3,970	1
457	P180942-001-016	b	IN-CAR VIDEO KIT	I0TAA0014	UA	\$3,970	1
458	P180942-001-017	b	IN-CAR VIDEO KIT	I0TAA0007	UA	\$3,970	1
459	P180942-001-018	b	IN-CAR VIDEO KIT	H0TAA0524	UA	\$3,970	1
460	P180942-001-019	b	IN-CAR VIDEO KIT	I0TAA0052	UA	\$3,970	1
461	P180942-001-020	b	IN-CAR VIDEO KIT	I0TAA0096	UA	\$3,970	1
462	P180942-001-021	b	IN-CAR VIDEO KIT	I0TAA0028	UA	\$3,970	1
463	P180942-001-022	b	IN-CAR VIDEO KIT	H0TAA0636	UA	\$3,970	1
464	P180942-001-023	b	IN-CAR VIDEO KIT	H0TAA0562	UA	\$3,970	1
465	P180942-001-024	b	IN-CAR VIDEO KIT	H0TAA0517	UA	\$3,970	1
466	P181123-006-001	b	SHREDDER 03EM# FEL38485	N/A	UA	\$2,199	1
467	P181123-007-001	b	SCANNER ITEM# EPSGT1500	N/A	UA	\$570	2
468	P181524-001-002	b	DESKTOP COMPUTER	D78XPN1	RC	\$1,237	1
469	P181524-001-003	b	DESKTOP COMPUTER	D78VPN1	RC	\$1,237	1
470	P181524-001-005	b	DESKTOP COMPUTER	D77XPN1	RC	\$1,237	1
471	P181524-001-006	b	DESKTOP COMPUTER	D78WPN1	RC	\$1,237	1
472	P182119-001-001	b	APOLLO 6-PANEL DISPLAY SYS 72H X 72W	N/A	UA	\$400	1
473	P182121-001-001	b	WAREHOUSE FAN, BELT-DRIVE DRM FAN 36	N/A	UA	\$250	1
474	P182221-001-001	b	FUJITSU FI-6230 SCANNER MFG: #PA03540-B5	N/A	UA	\$1,260	1
475	P183479-001-001	b	NIKON D90 DIGITL CAMERA KIT W/18/105 VR	N/A	UA	\$919	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
476	P183485-003-001	b	TOSHIBA 55 LCD 1080P MFG #TVD-55HT1U	N/A	UA	\$2,214	2
477	P189039-001-001	b	WINDOW AIR CONDITIONER WITH HEAT,	N/A	UA	\$629	1
478	P191282-001-001	b	DELL COMPUTER - OPTIPLEX 380 DESKTOP	423PZQ1	UA	\$1,232	1
479	P191282-001-002	b	DELL COMPUTER - OPTIPLEX 380 DESKTOP	423SZQ1	UA	\$1,232	1
480	P191282-002-001	b	DELL COMPUTER - OPTIPLEX 380 DESKTOP	423QZQ1	UA	\$1,232	1
481	P191282-002-002	b	DELL COMPUTER - OPTIPLEX 380 DESKTOP	423RZQ1	UA	\$1,232	1
482	P191530-001-001	b	HP OFFICEJET 100 MOBILE PRINTER L411A	N/A	UA	\$1,075	5
483	P191531-001-001	b	HP LASER JET P4015N PRINTER,	CNDYC43407	UA	\$1,088	1
484	P191615-001-001	b	NIKON D3100 DIGITAL SLR CAMERA WITH	N/A	UA	\$600	1
485	P191615-002-001	b	NIKON AFVR ZOOM-NIKKOR 80-400MM F/4.5-5	N/A	UA	\$1,679	1
486	P191615-004-001	b	JVC GZ-HD520 HE EVERIO CAMCORDER,	N/A	UA	\$1,098	2
487	P191736-001-001	b	PANASONIC TOUGHBK LAPTOP, INTEL CORE	1ITYA17405	UA	\$3,820	1
488	P191736-001-002	b	PANASONIC TOUGHBK LAPTOP, INTEL CORE	1ITYA15767	UA	\$3,820	1
489	P191736-001-003	b	PANASONIC TOUGHBK LAPTOP, INTEL CORE	1ITYA15683	UA	\$3,820	1
490	P191736-001-004	b	PANASONIC TOUGHBK LAPTOP, INTEL CORE	1ITYA17756	UA	\$3,820	1
491	P191736-001-005	b	PANASONIC TOUGHBK LAPTOP, INTEL CORE	1ITYA17605	UA	\$3,820	1
492	P192199-015-001	b	POWER MOBILE RADIO APX6500	527CMV0207	RC	\$1,519	1
493	P192919-001-001	b	RECEIVER/RECORDER CITATION 24	N/A	UA	\$2,550	1
494	P192919-002-001	b	TRANSMITTER, TTI CST-586S 1 WATT TX	N/A	UA	\$1,195	1
495	P192919-004-001	b	REPEATER, ECHO 6 2 WATT REPEATER	N/A	UA	\$2,950	1
496	P192919-005-001	b	TRANSMITTER, CST 703INT 1/2 WATT TX	N/A	UA	\$1,365	1
497	P193093-001-001	b	VEST, FAV MKII ENHANCED LEVEL 3A	N/A	UA	\$7,685	5
498	P194075-001-001	b	PANASONIC TOUGHBK LAPTOP, WIN7, INTEL	N/A	UA	\$4,113	1
499	P200306-001-001	b	VAN MULTI FUNCTION INTERVIEW, OBS	N/A	PO	\$14,999	1
500	P204553-001-001	b	OPTIPLEX 990 MINITOWER COMP, (225-04	N/A	UA	\$43,015	25
501	P205657-001-001	b	LAPTOP CF-31JAGAZ1M - WIN7, INTEL CORE	N/A	UA	\$55,774	15
502	P205858-001-001	b	SERVER POWEREDGE R420 (225-2987)	N/A	PO	\$4,518	1
503	P205858-003-001	b	APC SMART-UPS 3000VA-3000VA/2700W-3 MI	N/A	PO	\$841	2
504	P205858-006-001	b	SOFTWARE, MS SQL SERVER 2 CORE	N/A	PO	\$10,383	4
505	P206298-001-001	b	AIR CONDITIONING SYSTEM 7000 BTU	N/A	UA	\$4,650	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
506	P207056-001-001	b	SHIPPING CONTAINER, 20 X 8" X 8"	N/A	UA	\$2,300	1
507	P208207-001-001	b	INLINE LAMINATION UNIT (ILU) DIH10173	N/A	UA	\$2,610	1
508	P208207-002-001	b	LAMINATION TURN OVER UNIT DIH 10242	N/A	UA	\$1,399	1
509	P211160-001-001	b	DIRECTIONAL RADAR UNIT, STEALTHSTAT	N/A	UA	\$3,045	1
510	P216484-001-001	b	RECORDER/DVR/MONITOR WITH 1 TB DRIVE	N/A	UA	\$1,495	1
511	P219393-001-001	b	CHARGER 2011-CURR K9 INSERT DODGE CHA	N/A	UA	\$1,900	1
512	P219393-002-001	b	ACE K-9 HOT-N-POP PRO 4 2011 CHARGER V	N/A	UA	\$1,130	1
513	P223325-001-001	b	CONTAINER, 40'	N/A	UA	\$3,442	1
514	P224540-001-001	b	TABLET COMPUTER - APPLE IPAD 2 WI-FI 3G	N/A	UA	\$51,728	106
515	P224568-001-001	b	COMPUTER - INSPIRON 15R (5537) BTX (210	N/A	UA	\$3,198	2
516	P227081-001-001	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86195	UA	\$3,999	1
517	P227081-001-002	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86208	UA	\$3,999	1
518	P227081-001-003	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86249	UA	\$3,999	1
519	P227081-001-004	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86322	UA	\$3,999	1
520	P227081-001-005	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86323	UA	\$3,999	1
521	P227081-001-006	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86325	UA	\$3,999	1
522	P227081-001-007	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86326	UA	\$3,999	1
523	P227081-001-008	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86327	UA	\$3,999	1
524	P227081-001-009	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86329	UA	\$3,999	1
525	P227081-001-010	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86330	UA	\$3,999	1
526	P227081-001-011	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86333	UA	\$3,999	1
527	P227081-001-012	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86335	UA	\$3,999	1
528	P227081-001-013	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86338	UA	\$3,999	1
529	P227081-001-014	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86339	UA	\$3,999	1
530	P227081-001-015	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86341	UA	\$3,999	1
531	P227081-001-016	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86454	UA	\$3,999	1
532	P227081-001-017	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86459	UA	\$3,999	1
533	P227081-001-018	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86469	UA	\$3,999	1
534	P227081-001-019	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86473	UA	\$3,999	1
535	P227081-001-020	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86479	UA	\$3,999	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
536	P227081-001-021	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86480	UA	\$3,999	1
537	P227081-001-022	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86496	UA	\$3,999	1
538	P227081-001-023	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86506	UA	\$3,999	1
539	P227081-001-024	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86516	UA	\$3,999	1
540	P227081-001-025	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86517	UA	\$3,999	1
541	P227081-001-026	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86524	UA	\$3,999	1
542	P227081-001-027	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86559	UA	\$3,999	1
543	P227081-001-028	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86563	UA	\$3,999	1
544	P227081-001-029	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86574	UA	\$3,999	1
545	P227081-001-030	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86596	UA	\$3,999	1
546	P227081-001-031	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86603	UA	\$3,999	1
547	P227081-001-032	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86618	UA	\$3,999	1
548	P227081-001-033	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86622	UA	\$3,999	1
549	P227081-001-034	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86625	UA	\$3,999	1
550	P227081-001-035	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86628	UA	\$3,999	1
551	P227081-001-036	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86644	UA	\$3,999	1
552	P227081-001-037	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86648	UA	\$3,999	1
553	P227081-001-038	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86652	UA	\$3,999	1
554	P227081-001-039	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86654	UA	\$3,999	1
555	P227081-001-040	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86657	UA	\$3,999	1
556	P227081-001-041	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86664	UA	\$3,999	1
557	P227081-001-042	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86666	UA	\$3,999	1
558	P227081-001-043	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86667	UA	\$3,999	1
559	P227081-001-044	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86668	UA	\$3,999	1
560	P227081-001-045	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86673	UA	\$3,999	1
561	P227081-001-046	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86676	UA	\$3,999	1
562	P227081-001-047	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86678	UA	\$3,999	1
563	P227081-001-048	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86681	UA	\$3,999	1
564	P227081-001-049	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86694	UA	\$3,999	1
565	P227081-001-050	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86701	UA	\$3,999	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
566	P227081-001-051	b	LAPTOP COMP/TOUGHBK: LAW ENFORCE	4BTYA86703	UA	\$3,999	1
567	P227127-001-001	b	COMPUTER - LAW ENFORC DEVICE STRATE	N/A	UA	\$18,311	19
568	P236311-001-001	b	PRINT - LEXMRK CX410E MFP COLOR 32PPM	N/A	UA	\$1,194	2
569	P236344-001-001	b	SCANNER - FUJITSU FI-7260 COL DUPLEX 60P	N/A	UA	\$2,542	2
570	P236344-002-001	b	SCANNER - FUJITSU FI-6130Z 50ADF TWAIN 4	N/A	UA	\$914	1
571	P236596-001-001	b	CARD PRINT - PRIMA402 RETRANSFER DUAL	N/A	UA	\$4,100	1
572	P236596-003-001	b	LAMINATOR-PRIMA452 INLINE LAMINATOR	N/A	UA	\$3,000	1
573	P237035-001-001	b	COMPUTER - OPTIPLEX 9020 MINI TOWER,	N/A	UA	\$1,284	1
574	P237363-001-001	b	WIMAXX VIDEO OVER IP CAM SYS, CANO	N/A	PO	\$5,875	1
575	P238405-002-001	b	SCORPION BUTTON CAMERAS KIT	N/A	UA	\$850	1
576	P238407-001-001	b	SECURITY CABINET, VESTIL	N/A	UA	\$1,588	1
577	P238491-001-001	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YMWN22	TG	\$984	1
578	P238491-001-002	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YKZN22	TG	\$984	1
579	P238491-001-003	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YM0P22	TG	\$984	1
580	P238491-001-004	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YMXN22	TG	\$984	1
581	P238491-001-005	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YNZN22	TG	\$984	1
582	P238491-001-006	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YMYN22	TG	\$984	1
583	P238491-001-007	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YPYN22	TG	\$984	1
584	P238491-001-008	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YPZN22	TG	\$984	1
585	P238491-001-009	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YN0P22	TG	\$984	1
586	P238491-001-010	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YMZN22	TG	\$984	1
587	P238491-001-011	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YNTN22	TG	\$984	1
588	P238491-001-012	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YPXN22	TG	\$984	1
589	P238491-001-013	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YMTN22	TG	\$984	1
590	P238491-001-014	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YPVN22	TG	\$984	1
591	P238491-001-015	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLTN22	TG	\$984	1
592	P238491-001-016	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YPTN22	TG	\$984	1
593	P238491-001-017	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLWN22	TG	\$984	1
594	P238491-001-018	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLOP22	TG	\$984	1
595	P238491-001-019	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLXN22	TG	\$984	1

Harris County Constable Precinct 4
Appendix
Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
596	P238491-001-020	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLYN22	TG	\$984	1
597	P238491-001-021	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YNYN22	TG	\$984	1
598	P238491-001-022	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YQTN22	TG	\$984	1
599	P238491-001-023	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YMVN22	TG	\$984	1
600	P238491-001-024	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YNXN22	TG	\$984	1
601	P238491-001-025	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YPWN22	TG	\$984	1
602	P238491-001-026	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YNVN22	TG	\$984	1
603	P238491-001-027	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YNWN22	TG	\$984	1
604	P238491-001-028	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLZN22	TG	\$984	1
605	P238491-001-029	b	COMPUTER - OPTIPLEX 7020 SFF CTO (210-AC	8YLVN22	TG	\$984	1
606	P238914-001-001	b	HP LJ ENTER P3015N PRINTER - ITEM# 20986	N/A	UA	\$543	1
607	P239849-001-100	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
608	P239849-001-101	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
609	P239849-001-102	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
610	P239849-001-103	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
611	P239849-001-104	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
612	P239849-001-105	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
613	P239849-001-106	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
614	P239849-001-107	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
615	P239849-001-108	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
616	P239849-001-109	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
617	P239849-001-110	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
618	P239849-001-111	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
619	P239849-001-112	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
620	P239849-001-113	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
621	P239849-001-114	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
622	P239849-001-115	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
623	P239849-001-116	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
624	P239849-001-117	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
625	P239849-001-118	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
626	P239849-001-119	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
627	P239849-001-120	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
628	P239849-001-121	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
629	P239849-001-122	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
630	P239849-001-123	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
631	P239849-001-124	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
632	P239849-001-125	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
633	P239849-001-126	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
634	P239849-001-127	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
635	P239849-001-128	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
636	P239849-001-129	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
637	P239849-001-130	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
638	P239849-001-131	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
639	P239849-001-132	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
640	P239849-001-133	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
641	P239849-001-134	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
642	P239849-001-135	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
643	P239849-001-136	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
644	P239849-001-137	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
645	P239849-001-138	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
646	P239849-001-139	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
647	P239849-001-140	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
648	P239849-001-141	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
649	P239849-001-142	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
650	P239849-001-143	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
651	P239849-001-144	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
652	P239849-001-145	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
653	P239849-001-146	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
654	P239849-001-147	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
655	P239849-001-148	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1

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Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
656	P239849-001-149	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
657	P239849-001-150	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
658	P239849-001-151	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
659	P239849-001-152	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
660	P239849-001-153	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
661	P239849-001-154	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
662	P239849-001-155	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
663	P239849-001-156	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
664	P239849-001-157	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
665	P239849-001-158	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
666	P239849-001-159	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
667	P239849-001-160	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
668	P239849-001-161	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
669	P239849-001-162	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
670	P239849-001-163	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
671	P239849-001-164	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
672	P239849-001-165	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
673	P239849-001-166	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
674	P239849-001-167	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
675	P239849-001-168	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
676	P239849-001-169	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
677	P239849-001-170	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
678	P239849-001-171	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
679	P239849-001-172	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
680	P239849-001-173	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
681	P239849-001-174	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
682	P239849-001-175	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
683	P239849-001-176	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
684	P239849-001-177	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
685	P239849-001-178	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1

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Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
686	P239849-001-179	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
687	P239849-001-180	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
688	P239849-001-181	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
689	P239849-001-182	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
690	P239849-001-183	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
691	P239849-001-184	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
692	P239849-001-185	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
693	P239849-001-186	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
694	P239849-001-187	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
695	P239849-001-188	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
696	P239849-001-189	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
697	P239849-001-190	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
698	P239849-001-191	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
699	P239849-001-192	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
700	P239849-001-193	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
701	P239849-001-194	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
702	P239849-001-195	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
703	P239849-001-196	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
704	P239849-001-197	b	FINGERPRINT SCANNER, HANDHELD	N/A	UA	\$900	1
705	P240661-001-001	b	SOLAR PANEL - 50 WATT (800 &850)	N/A	UA	\$795	1
706	P241246-001-001	b	APX6000 700/800 MODEL 3.5 PORTABLE - H98	N/A	UA	\$2,836	1
707	P241293-001-001	b	SCANNER - FUJITSU FI-7260 COL DUPLEX 60P	N/A	UA	\$3,813	3
708	P241327-001-001	b	APPLE IPAD AIR 2 64GB SPACE GRAT CEL	N/A	UA	\$8,280	12
709	P243705-001-001	b	AIR COMPRESSOR, 2.0 HP, 120/240V, 135PSI	N/A	UA	\$683	1
710	P248838-001-001	b	WIMAX CONCEALMENT, CNON VB H41 CAM	N/A	VE	\$7,035	1
711	P251911-001-001	b	APPLE MBP RET 15 2.8 I7 512GB 16 GB	C02Q61VUG8WL	UA	\$2,499	1
712	P253483-001-001	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA44973	UA	\$3,999	1
713	P253483-001-002	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45008	UA	\$3,999	1
714	P253483-001-003	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45786	UA	\$3,999	1
715	P253483-001-004	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45793	UA	\$3,999	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
716	P253483-001-005	b	PANASONIC TOUGHBOOK LAPTOP	N/A	UA	\$3,999	1
717	P253483-001-006	b	PANASONIC TOUGHBOOK LAPTOP	N/A	UA	\$3,999	1
718	P253483-001-007	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45836	UA	\$3,999	1
719	P253483-001-008	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45897	UA	\$3,999	1
720	P253483-001-009	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45953	UA	\$3,999	1
721	P253483-001-010	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45961	UA	\$3,999	1
722	P253483-001-011	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45963	UA	\$3,999	1
723	P253483-001-012	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45968	UA	\$3,999	1
724	P253483-001-013	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45973	UA	\$3,999	1
725	P253483-001-014	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45974	UA	\$3,999	1
726	P253483-001-015	b	PANASONIC TOUGHBOOK LAPTOP	5JKSA45975	UA	\$3,999	1
727	P253554-001-001	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15HXB62	UA	\$664	1
728	P253554-001-002	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15C2C62	UA	\$664	1
729	P253554-001-003	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15D0C62	UA	\$664	1
730	P253554-001-004	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15DZP52	UA	\$664	1
731	P253554-001-005	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15F4C62	UA	\$664	1
732	P253554-001-006	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15DV052	UA	\$664	1
733	P253554-001-007	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15H3C62	UA	\$664	1
734	P253554-001-008	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15GYB62	UA	\$664	1
735	P253554-001-009	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	15G0Q52	UA	\$664	1
736	P253554-001-010	b	OPTIPLEX 7020 SFF BTX (210-ACSN)	4RTZB62	UA	\$664	1
737	U401159-001-001	b	3 FLAT HEAD SCREWDRIVERS	N/A	UA	\$0	1
738	U401164-001-001	b	BRINKMAN SMALL FLASHLIGHT	N/A	UA	\$0	1
739	U401170-001-001	b	RADIO RECEIVER	PB3614383JM	UA	\$0	1
740	U401297-001-001	b	SONY CYBERSHOT 4.1 MEGA PIXEL CAMERA	354970	UA	\$0	1
741	U401300-001-001	b	WHITE FACE IPOD	2Y60851DRS9	UA	\$0	1
742	U401303-001-001	b	WATCH	N/A	UA	\$0	1
743	U401305-001-001	b	WATCH	N/A	UA	\$0	1
744	U401306-001-001	b	X BOX GAMES	N/A	UA	\$0	2
745	U401308-001-001	b	DVD MOVIES	N/A	UA	\$0	2

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
746	U401310-001-001	b	CELL PHONE	10325006268584	UA	\$0	1
747	U401311-001-001	b	DVD MOVIES	N/A	UA	\$0	3
748	U401312-001-001	b	CELL PHONE	2301782545	UA	\$0	1
749	U401314-001-001	b	DVD MOVIES	N/A	UA	\$0	3
750	U401333-001-001	b	BASEBALL PICTURE FRAME	N/A	UA	\$0	1
751	U401335-001-001	b	SCIENTIFIC CALCULATOR	N/A	UA	\$0	1
752	U401336-001-001	b	BAMM BEANO'S BEARS	N/A	UA	\$0	1
753	U401339-001-001	b	CALCULATOR	N/A	UA	\$0	1
754	U401340-001-001	b	CELL PHONE	43345358	UA	\$0	1
755	U401341-001-001	b	AMPLIFIER WIRING KIT	N/A	UA	\$0	1
756	U401343-001-001	b	RADAR DETECTOR	N/A	UA	\$0	1
757	U401344-001-001	b	DVD'S	N/A	UA	\$0	1
758	U401355-001-001	b	POWER CORD FOR ELECTRICAL DEVICE	N/A	UA	\$0	1
759	U401360-001-001	b	RUBBER Mallet HAMMER	N/A	UA	\$0	1
760	U401574-001-001	b	SUNGLASSES IN CASE	N/A	UA	\$0	1
761	U401693-001-001	b	YELLOW AND BLACK TORCH	N/A	UA	\$0	1
762	U401778-001-001	b	AM/FM/CD STEREO	N/A	UA	\$0	1
763	U402381-001-001	b	CRAFTSMAN SOCKET 9908170250	N/A	UA	\$0	1
764	U402390-001-001	b	BLK BAG,BLK TOOLBX,FIRSTAID KIT,B/W TV	N/A	UA	\$0	4
765	U402393-001-001	b	BLK/TAN BACKPACK 9905150348	N/A	UA	\$0	1
766	U402507-001-001	b	CLUB ANTI THEFT DEVICE 0203213101	N/A	UA	\$0	1
767	U402578-001-001	b	BEIGE COMP. TOWERS (4) 3 CASE #S	N/A	UA	\$0	4
768	U402579-001-001	b	BMX BIKE 060812D286	N/A	UA	\$0	1
769	U403094-001-001	b	GAS MASK	N/A	UA	\$0	1
770	U403225-001-001	b	BINOCULARS WITH CASE	N/A	UA	\$0	1
771	U404328-001-001	b	6 BOXES MISC CAR STEREOS	N/A	UA	\$0	6
772	U405497-001-001	b	PRES.WSHER.,WEEDER,BOLT CUTTER,ST.LITE	N/A	UA	\$0	4
773	U406352-001-001	b	BOLT CUTTERS	N/A	UA	\$0	3
774	U407301-001-001	b	BLACK METAL BB BAT	N/A	UA	\$0	1
775	U407314-001-001	b	SILVER METAL BB BAT	N/A	UA	\$0	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
776	U407320-001-001	b	WOODEN BB BATS	N/A	UA	\$0	3
777	U418967-001-001	b	WIRELESS ROUTER	N/A	UA	\$0	1
778	U419107-001-001	b	OFFICE FOLDER	N/A	UA	\$0	1
779	U422185-001-001	b	MASS STORAGE ARRAY	SGA03200TA	UA	\$2,350	1
780	U425292-001-001	b	LEASE VEHICLE----2011 FORD F-150	N/A	UA	\$0	1
781	U425296-001-001	b	LEASE VEHICLE ---- 2011 DODGE RAM TRK	N/A	UA	\$0	1
782	U425298-001-001	b	LEASED VEHICLE -- 2011 CHEV SLVERADO TK	N/A	UA	\$0	1
783	U425300-001-001	b	LEASED VEHICLE -- 2011 FORD F-150 TRK	N/A	UA	\$0	1
784	U425815-001-001	b	TABLET COMPUTER	12815937315	RC	\$349	1
785	U425816-001-001	b	TABLET COMPUTER	12815930915	RC	\$349	1
786	U427476-001-001	b	DELL COMPUTER	GKK4JS1	UA	\$1,723	1
787	U427476-001-002	b	DELL COMPUTER	GKR2JS1	UA	\$1,723	1
788	U427476-001-003	b	DELL COMPUTER	GKRFJS1	UA	\$1,723	1
789	U427476-001-004	b	DELL COMPUTER	GKQ8JS1	UA	\$1,723	1
790	U427476-001-005	b	DELL COMPUTER	GKQZHS1	UA	\$1,723	1
791	U427476-001-006	b	DELL COMPUTER	GKMXHS1	UA	\$1,723	1
792	U427476-001-007	b	DELL COMPUTER	GKP8JS1	UA	\$1,723	1
793	U427476-001-008	b	DELL COMPUTER	GKR1JS1	UA	\$1,723	1
794	U427476-001-009	b	DELL COMPUTER	GKN6JS1	UA	\$1,723	1
795	U427476-001-011	b	DELL COMPUTER	GKR7JS1	UA	\$1,723	1
796	U427476-001-012	b	DELL COMPUTER	GKN2JS1	UA	\$1,723	1
797	U427476-001-013	b	DELL COMPUTER	GKK3JS1	UA	\$1,723	1
798	U427476-001-014	b	DELL COMPUTER	GKK2JS1	UA	\$1,723	1
799	U427476-001-015	b	DELL COMPUTER	GKN3JS1	UA	\$1,723	1
800	U427476-001-016	b	DELL COMPUTER	GKNDJS1	UA	\$1,723	1
801	U427476-001-017	b	DELL COMPUTER	GKK9JS1	UA	\$1,723	1
802	U427476-001-018	b	DELL COMPUTER	GKKYHS1	UA	\$1,723	1
803	U427476-001-019	b	DELL COMPUTER	GKQ2JS1	UA	\$1,723	1
804	U427476-001-020	b	DELL COMPUTER	GKPZHS1	UA	\$1,723	1
805	U427476-001-021	b	DELL COMPUTER	GKQ5JS1	UA	\$1,723	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
806	U427476-001-022	b	DELL COMPUTER	GKN1JS1	UA	\$1,723	1
807	U427476-001-023	b	DELL COMPUTER	GKR8JS1	UA	\$1,723	1
808	U427476-001-024	b	DELL COMPUTER	GKNZHS1	UA	\$1,723	1
809	U427476-001-025	b	DELL COMPUTER	GKM9JS1	UA	\$1,723	1
810	U427476-001-026	b	DELL COMPUTER	GKN4JS1	UA	\$1,723	1
811	U427476-001-027	b	DELL COMPUTER	GKP5JS1	UA	\$1,723	1
812	U427476-001-028	b	DELL COMPUTER	GKP6JS1	UA	\$1,723	1
813	U427476-001-029	b	DELL COMPUTER	GKQ7JS1	UA	\$1,723	1
814	U427476-001-030	b	DELL COMPUTER	GKMDJS1	UA	\$1,723	1
815	U427476-001-031	b	DELL COMPUTER	GKQ4JS1	UA	\$1,723	1
816	U427476-001-032	b	DELL COMPUTER	GKRZHS1	UA	\$1,723	1
817	U427476-001-033	b	DELL COMPUTER	GKPxHS1	UA	\$1,723	1
818	U427476-001-034	b	DELL COMPUTER	GKP7JS1	UA	\$1,723	1
819	U427476-001-035	b	DELL COMPUTER	GKR4JS1	UA	\$1,723	1
820	U427476-001-036	b	DELL COMPUTER	GKN9JS1	UA	\$1,723	1
821	U427476-001-037	b	DELL COMPUTER	GKKXHS1	UA	\$1,723	1
822	U427476-001-038	b	DELL COMPUTER	GKN5JS1	UA	\$1,723	1
823	U427476-001-039	b	DELL COMPUTER	GKQXHS1	UA	\$1,723	1
824	U427476-001-040	b	DELL COMPUTER	GKRVHS1	UA	\$1,723	1
825	U427476-001-041	b	DELL COMPUTER	GKL2JS1	UA	\$1,723	1
826	U427476-001-042	b	DELL COMPUTER	GKKDJS1	UA	\$1,723	1
827	U427476-001-043	b	DELL COMPUTER	GKQ1JS1	UA	\$1,723	1
828	U427476-001-044	b	DELL COMPUTER	GKP3JS1	UA	\$1,723	1
829	U427476-001-045	b	DELL COMPUTER	GKK7JS1	UA	\$1,723	1
830	U427476-001-046	b	DELL COMPUTER	GKR6JS1	UA	\$1,723	1
831	U427476-001-047	b	DELL COMPUTER	GKN7JS1	UA	\$1,723	1
832	U427476-001-048	b	DELL COMPUTER	GKK6JS1	UA	\$1,723	1
833	U427476-001-049	b	DELL COMPUTER	GKM7JS1	UA	\$1,723	1
834	U427476-001-050	b	DELL COMPUTER	GKP4JS1	UA	\$1,723	1
835	U427476-001-051	b	DELL COMPUTER	GKRXHS1	UA	\$1,723	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
836	U427476-001-052	b	DELL COMPUTER	GKP2JS1	UA	\$1,723	1
837	U427476-001-053	b	DELL COMPUTER	GKP1JS1	UA	\$1,723	1
838	U427476-001-054	b	DELL COMPUTER	GKL1JS1	UA	\$1,723	1
839	U427476-001-055	b	DELL COMPUTER	GKR3JS1	UA	\$1,723	1
840	U427476-001-056	b	DELL COMPUTER	GKK5JS1	UA	\$1,723	1
841	U427476-001-057	b	DELL COMPUTER	GKQ3JS1	UA	\$1,723	1
842	U427476-001-058	b	DELL COMPUTER	GKNXHS1	UA	\$1,723	1
843	U427476-001-059	b	DELL COMPUTER	GKQ6JS1	UA	\$1,723	1
844	U427476-001-060	b	DELL COMPUTER	GKN8JS1	UA	\$1,723	1
845	U429863-001-004	b	PANASONIC CF-31 LAPTOP	C4-431	UA	\$0	1
846	U441706-001-001	b	PANASONIC LAPTOP	5CKSA05626	UA	\$0	1
847	U441708-001-001	b	PANASONIC LAPTOP	5CKSA05661	UA	\$0	1
848	U441710-001-001	b	PANASONIC LAPTOP	5CKSA05673	UA	\$0	1
849	U441711-001-001	b	PANASONIC LAPTOP	5LKSA85761	UA	\$0	1
850	U441735-001-001	b	PANASONIC LAPTOP	5CKSA05662	UA	\$0	1
851	U441736-001-001	b	PANASONIC LAPTOP	5CKSA05688	UA	\$0	1
852	U441737-001-001	b	PANASONIC LAPTOP	5CKSA05723	UA	\$0	1
853	U441738-001-001	b	PANASONIC LAPTOP	5CKSA05647	UA	\$0	1
854	U441740-001-001	b	PANASONIC LAPTOP	5CKSA05658	UA	\$0	1
855	U441743-001-001	b	PANASONIC LAPTOP	5CKSA05695	UA	\$0	1
856	U441744-001-001	b	PANASONIC LAPTOP	5CKSA05697	UA	\$0	1
857	U443981-001-001	b	BLACK ELECTRIC CORD	N/A	UA	\$0	1
858	U443986-001-001	b	FUJITSU COLOR SCANNER	AARDA11723	UA	\$0	1
859	U443986-001-002	b	FUJITSU COLOR SCANNER	AARDA11769	UA	\$0	1
860	U443987-001-001	b	FUJITSU COLOR SCANNER	A3RD001659	UA	\$0	1
861	U443987-001-002	b	FUJITSU COLOR SCANNER	A3RD001715	UA	\$0	1
862	U443987-001-003	b	FUJITSU COLOR SCANNER	A3RD002499	UA	\$0	1
863	U443987-001-004	b	FUJITSU COLOR SCANNER	A3RD002512	UA	\$0	1
864	U443987-001-005	b	FUJITSU COLOR SCANNER	A3RD002518	UA	\$0	1
865	U443987-001-006	b	FUJITSU COLOR SCANNER	A3RD002522	UA	\$0	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
866	U443987-001-007	b	FUJITSU COLOR SCANNER	A3RD002538	UA	\$0	1
867	U444473-001-001	b	DELL 9020 DESKTOP COMPUTER	13K2T12	UA	\$0	1
868	U444473-001-002	b	DELL 9020 DESKTOP COMPUTER	46K2T12	UA	\$0	1
869	U444473-001-003	b	DELL 9020 DESKTOP COMPUTER	F6K2T12	UA	\$0	1
870	U444474-001-001	b	FUJITSU FI-7260 SCANNER	A3RD001422	UA	\$0	1
871	U444474-001-002	b	FUJITSU FI-7260 SCANNER	A3RD002723	UA	\$0	1
872	U444475-001-001	b	FUJITSU FI-6130Z SCANNER	AARDA08923	UA	\$0	1
873	U444736-001-001	b	DELL DESK TOP	86GCJ12	UA	\$0	1
874	U444736-001-002	b	DELL DESK TOP	9QGCI12	UA	\$0	1
875	U444736-001-003	b	DELL DESK TOP	C8GCJ12	UA	\$0	1
876	U444736-001-004	b	DELL DESK TOP	15GCJ12	UA	\$0	1
877	U444736-001-005	b	DELL DESK TOP	36GCJ12	UA	\$0	1
878	U444736-001-006	b	DELL DESK TOP	C7GCJ12	UA	\$0	1
879	U449391-001-001	b	1999 TOYOTA CAMRY	2T1CF22P4XC183548	UA	\$0	1
880	U449392-001-001	b	1998 FORD MUSTANG	1FAFP4048WF217100	UA	\$0	1
881	U449393-001-001	b	1998 TOYOTA CAMRY	4T1BG22K1WU246356	UA	\$0	1
882	U451849-001-001	b	SYLVANIA TV	V42328382	PT	\$0	1
883	U451850-001-001	b	PANASONIC VCR	B31C11722	PT	\$0	1
884	U451851-001-001	b	DEWALT GRINDER	700248	PT	\$0	1
1	P238491-001-018	c	Computer	8YLOP22	TG	\$984	1
2	U443987-001-007	c	Fujitsu	A3RD002538	UA	\$0	1
3	U443986-001-001	c	Fujitsu Scanner	AARDA11723	UA	\$0	1
4	U427476-001-047	c	Dell Computer	GKN7JS1	UA	\$1,723	1
5	U427476-001-052	c	Dell Computer	GKP2JS1	UA	\$1,723	1
6	U427476-001-025	c	Computer	GKM9J51 37985	UA	\$1,723	1
7	P253554-001-001	c	Dell	15HXB62	UA	\$664	1
8	U443986-001-002	c	Fijitsu Scanner	AARDA11769	UA	\$0	1
9	U443987-001-004	c	Fijitsu Scanner	A3RD002512	UA	\$0	1
10	304-P253554-001-004	c	Dell Computer	1500052	UA	\$664	1
11	304-U427476-001-054	c	Dell Computer	GKL1JS1	UA	\$1,723	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
12	304-P253554	c	Dell Computer	N/A	N/A	N/A	1
13	304-U430086-001-018	c	Computer	F1R87V1 34285	UA	\$0	1
14	0369986-001-004	c	HP Printer	USMB085978	TG	\$1,130	1
15	304-U430086-001-022	c	Dell Computer	F1NF7V1	UA	\$0	1
1	No Asset Tag	d	Laser Fax Super G3	N/A	N/A	N/A	1
2	P05126-001-001	d	Explore Trailer	N/A	N/A	N/A	1
3	15498	d	Mobile Command Unit	N/A	N/A	N/A	1
4	No Asset Tag	d	Dell Computer	CW32H02	N/A	N/A	1
5	No Asset Tag	d	Dell Computer	CW22H02	N/A	N/A	1
6	No Asset Tag	d	Dell Computer	CW52H02	N/A	N/A	1
7	No Asset Tag	d	Dell Computer	CW63H02	N/A	N/A	1
8	No Asset Tag	d	Dell Computer	CW23H02	N/A	N/A	1
9	292-U402192-001-219	d	Radio	624CHZ3085	TU	\$0	1
10	No Asset Tag	d	HP Compaq	MXL8460RDC	N/A	N/A	1
11	No Asset Tag	d	Dell Computer	CW34H02	N/A	N/A	1
12	No Asset Tag	d	HP Compaq	MXL 8460QG7	N/A	N/A	1
13	No Asset Tag	d	HP Compaq	MXL 8460Q08	N/A	N/A	1
14	No Asset Tag	d	HP Compaq	MXL 8460RIT	N/A	N/A	1
1	P003521-001-003	e	Defibrillator Laerdal Hesaertstart Fr	19678	TG	\$2,845	1
2	P031592-001-001	e	Fax Machine, Model laser FO 4650	17102273	TG	\$1,039	1
1	For Vehicle 17390	f	Computer	3HTYA23859	N/A	N/A	1
2	For Vehicle 18913	f	Computer	N/A	N/A	N/A	1
3	For Vehicle 20216	f	Computer	3JTYA38274	N/A	N/A	1
4	For Vehicle 20216	f	Camera	18TA00004	N/A	N/A	1
5	For Vehicle 21239	f	Computer	3HTYA23880	N/A	N/A	1
6	For Vehicle 21239	f	Camera	K8TA10034	N/A	N/A	1
7	For Vehcile 21378	f	Computer	3JTYA38329	N/A	N/A	1
8	For Vehcile 21378	f	Camera	G8TA00024	N/A	N/A	1
9	For Vehicle 21398	f	Computer	N/A	N/A	N/A	1
10	For Vehicle 21398	f	Camera	00TA00152	N/A	N/A	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
11	For Vehicle 21405	f	Computer	4KTYA42353	TU	\$3,999	1
12	For Vehicle 21405	f	Camera	18TA00076	N/A	N/A	1
13	For Vehicle 21411	f	Computer	3HTYA24783	N/A	N/A	1
14	For Vehicle 21416	f	Computer	3JTYA38214	N/A	N/A	1
15	For Vehicle 21416	f	Camera	08TA00224	N/A	N/A	1
16	For Vehicle 22216	f	Computer	N/A	N/A	N/A	1
17	For Vehicle 22216	f	Camera	10TA00187	N/A	N/A	1
18	For Vehicle 22221	f	Computer	3JTYA38307	N/A	N/A	1
19	For Vehicle 22221	f	Camera	N/A	N/A	N/A	1
20	For Vehicle 22331	f	Computer	3HTYA22640	N/A	N/A	1
21	For Vehicle 22331	f	Camera	0102203 BOX 0102183	N/A	N/A	1
22	For Vehicle 22381	f	Computer	3JTYA38292	N/A	N/A	1
23	For Vehicle 22381	f	Camera	BOTA00769	N/A	N/A	1
24	For Vehicle 22382	f	Computer	3TJYA38200/AAHJB1M	N/A	N/A	1
25	For Vehicle 22415	f	Computer	3JTYA38186	N/A	N/A	1
26	For Vehicle 22415	f	Camera	10TA00046	N/A	N/A	1
27	For Vehicle 22443	f	Computer	3HTYA23905	N/A	N/A	1
28	For Vehicle 22443	f	Camera	0102290 BOX 010227	N/A	N/A	1
29	For Vehicle 22455	f	Computer	N/A	N/A	N/A	1
30	For Vehicle 22455	f	Camera	10TA00080	N/A	N/A	1
31	For Vehicle 22547	f	Computer	4KTYA43378	TU	\$3,999	1
32	For Vehicle 22547	f	Camera	18TA00129	N/A	N/A	1
33	For Vehicle 22549	f	Computer	4KTYA42261	TU	\$3,999	1
34	For Vehicle 22549	f	Camera	10TA00049	N/A	N/A	1
35	For Vehicle 22550	f	Computer	3JTYA38156	N/A	N/A	1
36	For Vehicle 22550	f	Camera	10TA00167	N/A	N/A	1
37	For Vehicle 23845	f	Computer	3JTYA38189	N/A	N/A	1
38	For Vehicle 23845	f	Camera	FOTA00491	N/A	N/A	1
39	For Vehicle 23851	f	Computer	4BTYA86563	UA	\$3,990	1
40	For Vehicle 23851	f	Camera	FOTA00455	N/A	N/A	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
41	For Vehicle 23852	f	Computer	N/A	TU	\$3,699	1
42	For Vehicle 23852	f	Camera	FOTA00186	N/A	N/A	1
43	For Vehicle 23853	f	Computer	CF-31WBP50LM	N/A	N/A	1
44	For Vehicle 23853	f	Camera	FOTA00503	N/A	N/A	1
45	For Vehicle 23870	f	Computer	4KTYA42184	N/A	N/A	1
46	For Vehicle 23870	f	Camera	FOTA00190	N/A	N/A	1
47	For Vehicle 23884	f	Computer	0CKYA23179	DE	\$3,629	1
48	For Vehicle 23884	f	Camera	FOTA00407	N/A	N/A	1
49	For Vehicle 23902	f	Computer	4BTYA86329	N/A	N/A	1
50	For Vehicle 23902	f	Camera	FOTA00444	N/A	N/A	1
51	For Vehicle 23921	f	Camera	FOTA00183	N/A	N/A	1
52	For Vehicle 24678	f	Computer	9603686025	N/A	N/A	1
53	For Vehicle 24678	f	Camera	LDA-00418	N/A	N/A	1
54	For Vehicle 24686	f	Computer	N/A	N/A	N/A	1
55	For Vehicle 24686	f	Camera	LDA-00367	N/A	N/A	1
56	For Vehicle 24688	f	Computer	4KTYA42291	TU	\$3,999	1
57	For Vehicle 24688	f	Camera	LDA00183	N/A	N/A	1
58	For Vehicle 25198	f	Camera	MAA00044	N/A	N/A	1
59	For Vehicle 25199	f	Computer	N/A	N/A	N/A	1
60	For Vehicle 25199	f	Camera	LJA00136	N/A	N/A	1
61	For Vehicle 25634	f	Computer	2LYYA10423	UA	\$3,512	1
62	For Vehicle 25634	f	Camera	LJA00111	N/A	N/A	1
63	For Vehicle 26691	f	Computer	N/A	N/A	N/A	1
64	For Vehicle 26691	f	Camera	MGA00418	N/A	N/A	1
65	For Vehicle 26697	f	Computer	N/A	N/A	N/A	1
66	For Vehicle 26697	f	Camera	MGA00310	N/A	N/A	1
67	For Vehicle 26703	f	Computer	3JTYA38188	N/A	N/A	1
68	For Vehicle 26703	f	Camera	LHA00672	N/A	N/A	1
69	For Vehicle 26704	f	Computer	N/A	N/A	N/A	1
70	For Vehicle 26704	f	Camera	NBA00171	N/A	N/A	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
71	For Vehicle 23921	f	Computer	N/A	N/A	N/A	1
72	For Vehicle 27954	f	Camera	MIA01297	N/A	N/A	1
73	For Vehicle 27963	f	Camera	NAA00715	N/A	N/A	1
74	For Vehicle 27965	f	Computer	4BTYA86517	UA	\$3,999	1
75	For Vehicle 27965	f	Camera	NAA00791	N/A	N/A	1
76	For Vehicle 28519	f	Computer	N/A	N/A	N/A	1
77	For Vehicle 28519	f	Camera	NIA00046	N/A	N/A	1
78	For Vehicle 28520	f	Computer	4KTYA43141	N/A	N/A	1
79	For Vehicle 28520	f	Camera	NJA00128	N/A	N/A	1
80	For Vehicle 28523	f	Computer	N/A	N/A	N/A	1
81	For Vehicle 28523	f	Camera	NLA00663	N/A	N/A	1
82	For Vehicle 28529	f	Computer	N/A	N/A	N/A	1
83	For Vehicle 28529	f	Camera	NKA00197	N/A	N/A	1
84	For Vehicle 28534	f	Camera	NKA00079	N/A	N/A	1
85	For Vehicle 28535	f	Computer	N/A	N/A	N/A	1
86	For Vehicle 28535	f	Camera	NJA00116	N/A	N/A	1
87	For Vehicle 28536	f	Computer	N/A	N/A	N/A	1
88	For Vehicle 28536	f	Camera	NJA00058	N/A	N/A	1
89	For Vehicle 28543	f	Computer	N/A	N/A	N/A	1
90	For Vehicle 28543	f	Camera	NKA00131	N/A	N/A	1
91	For Vehicle 28534	f	Computer	N/A	N/A	N/A	1
1	For Vehicle 21378	g	Radio	624CHZ2965	TU	\$0	1
2	For Vehicle 21398	g	Radio	624CHZ2351	TU	\$0	1
3	For Vehicle 21416	g	Radio	624CHZ2448	TU	\$0	1
4	For Vehicle 22216	g	Radio	722AZY0924	DD	\$2,265	1
5	For Vehicle 22221	g	Radio	722AZY1072	DD	\$2,265	1
6	For Vehicle 22381	g	Radio	624CHZ2338	TU	\$0	1
7	For Vehicle 18913	g	Radio	722AYA0596	N/A	N/A	1
8	For Vehicle 22415	g	Radio	624CHZ1510	TU	\$0	1
9	For Vehicle 22455	g	Radio	722AZY0929	DD	\$2,265	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
10	For Vehicle 22547	g	Radio	5377H1510C93265	N/A	N/A	1
11	For Vehicle 22549	g	Radio	5377H0910T91077	TU	\$2,250	1
12	For Vehicle 22550	g	Radio	722AZY1005	DD	\$2,265	1
13	For Vehicle 23845	g	Radio	624CHZ2348	TU	\$0	1
14	For Vehicle 23852	g	Radio	500CKH0321	TU	\$1,228	1
15	For Vehicle 23870	g	Radio	624CHZ1287	TU	\$0	1
16	For Vehicle 23884	g	Radio	5377H1510T93826	TU	\$2,250	1
17	For Vehicle 23921	g	Radio	624CJX1557	TU	\$0	1
18	For Vehicle 24686	g	Radio	624CHZ2329	TU	\$0	1
19	For Vehicle 24688	g	Radio	N/A	N/A	N/A	1
20	For Vehicle 25198	g	Radio	624CHZ1758	TU	\$0	1
21	For Vehicle 25199	g	Radio	624CHZ2953	TU	\$0	1
22	For Vehicle 26703	g	Radio	624chz0911	TU	\$0	1
23	For Vehicle 27954	g	Radio	587011434430069	TU	\$2,250	1
24	For Vehicle 28534	g	Radio	624CHZ0909	TU	\$0	1
25	For Vehicle 28523	g	Radio	N/A	N/A	N/A	1
26	For Vehicle 28529	g	Radio	N/A	N/A	N/A	1
27	For Vehicle 28535	g	Radio	N/A	N/A	N/A	1
28	For Vehicle 28543	g	Radio	N/A	N/A	N/A	1
29	For Vehicle 17390	g	Radio	624CHZ3247	TU	\$0	1
30	For Vehicle 20216	g	Radio	624CHZ2853	TU	\$0	1
31	For Vehicle 21405	g	Radio	624CHZ2377	TU	\$0	1
32	For Vehicle 21411	g	Radio	624CHZ2961	TU	\$0	1
33	For Vehicle 22331	g	Radio	494ACL0103	DD	\$3,241	1
34	For Vehicle 22382	g	Radio	500CKH0319	TU	\$1,228	1
35	For Vehicle 22443	g	Radio	500CKH0318	TU	\$1,228	1
36	For Vehicle 23851	g	Radio	5377H0910T91060	N/A	N/A	1
37	For Vehicle 23853	g	Radio	624CHZ3058	TU	\$0	1
38	For Vehicle 23902	g	Radio	624CHZ2725	TU	\$0	1
39	For Vehicle 24678	g	Radio	624CHZ3049	TU	\$0	1

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Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
40	For Vehicle 25634	g	Radio	624CHZ1694	TU	\$0	1
41	For Vehicle 26691	g	Radio	5377H1510C93285	N/A	N/A	1
42	For Vehicle 26697	g	Radio	5377H1910C96584	N/A	N/A	1
43	For Vehicle 26704	g	Radio	624CHZ2560	TU	\$0	1
44	For Vehicle 27963	g	Radio	624CHZ1187	TU	\$0	1
45	For Vehicle 27867	g	Radio	624CJV0115	UA	\$3,999	1
46	For Vehicle 28520	g	Radio	624CHZ2504	TU	\$0	1
47	For Vehicle 28536	g	Radio	N/A	N/A	N/A	1
48	For Vehicle 28519	g	Radio	N/A	N/A	N/A	1
49	For Vehicle 21239	g	Radar	G2S24079	N/A	N/A	1
50	For Vehicle 21378	g	Radar	G2S24136	N/A	N/A	1
51	For Vehicle 21398	g	Radar	G2S19357	N/A	N/A	1
52	For Vehicle 21416	g	Radar	G24236	N/A	N/A	1
53	For Vehicle 22216	g	Radar	G2SKA21055	N/A	N/A	1
54	For Vehicle 22221	g	Radar	18TA00064	N/A	N/A	1
55	For Vehicle 22381	g	Radar	62S09014	N/A	N/A	1
56	For Vehicle 22415	g	Radar	N/A	N/A	N/A	1
57	For Vehicle 22455	g	Radar	G24269	N/A	N/A	1
58	For Vehicle 22547	g	Radar	G2S16876	N/A	N/A	1
59	For Vehicle 22549	g	Radar	N/A	N/A	N/A	1
60	For Vehicle 22550	g	Radar	G2S02404	N/A	N/A	1
61	For Vehicle 23845	g	Radar	G2S29950	N/A	N/A	1
62	For Vehicle 23852	g	Radar	G2S29887	N/A	N/A	1
63	For Vehicle 23870	g	Radar	G2S29915	N/A	N/A	1
64	For Vehicle 23884	g	Radar	G2S29944	N/A	N/A	1
65	For Vehicle 23921	g	Radar	G2S29946	N/A	N/A	1
66	For Vehicle 24686	g	Radar	G2S-31737	N/A	N/A	1
67	For Vehicle 24688	g	Radar	G2SKA-32749	N/A	N/A	1
68	For Vehicle 25198	g	Radar	DC109592	N/A	N/A	1
69	For Vehicle 25199	g	Radar	DC109573	N/A	N/A	1

Harris County Constable Precinct 4
Appendix
Inventory Records Exceptions

Count	Asset ID	Notes	Description	Serial Number	Status	Costs	Quantity
70	For Vehicle 26703	g	Radar	DC111739	N/A	N/A	1
71	For Vehicle 27954	g	Radar	DD002693	N/A	N/A	1
72	For Vehicle 28534	g	Radar	DD004303	N/A	N/A	1
73	For Vehicle 28523	g	Radar	N/A	N/A	N/A	1
74	For Vehicle 28529	g	Radar	N/A	N/A	N/A	1
75	For Vehicle 28535	g	Radar	N/A	N/A	N/A	1
76	For Vehicle 28543	g	Radar	N/A	N/A	N/A	1
77	For Vehicle 22331	g	Radar	G2S-12412	TG	\$1,563	1
78	For Vehicle 22382	g	Radar	G2S-12429	TG	\$1,563	1
79	For Vehicle 23851	g	Radar	G2S-29871	N/A	N/A	1
80	For Vehicle 23902	g	Radar	G2S-29940	N/A	N/A	1
81	For Vehicle 24678	g	Radar	G2S-32762	N/A	N/A	1
82	For Vehicle 25634	g	Radar	DC109869	N/A	N/A	1
83	For Vehicle 26691	g	Radar	DC111742	N/A	N/A	1
84	For Vehicle 26697	g	Radar	DC111580	N/A	N/A	1
85	For Vehicle 26704	g	Radar	DC111731	N/A	N/A	1
86	For Vehicle 27963	g	Radar	DD002226	N/A	N/A	1
87	For Vehicle 27965	g	Radar	DD02293	N/A	N/A	1
88	For Vehicle 28520	g	Radar	DD004156	N/A	N/A	1
89	For Vehicle 28536	g	Radar	N/A	N/A	N/A	1
90	For Vehicle 28519	g	Radar	N/A	N/A	N/A	1
91	For Vehicle 24688	g	Radio	N/A	N/A	N/A	1
92	For Vehicle 21239	g	Radio	624CHZ2334	TU	\$0	1

Harris County Constable Precinct 4
Appendix
Inventory Records Exceptions

Notes Legend	
a	Multiple Assets Bundled as One
b	Assets Missing a Location in the IFAS Fixed Assets Module
c	Office Equipment Assets Observed, which did not have a Location or had a Wrong Location in the IFAS Fixed Assets Module
d	Office Equipment Assets Observed, which were Not in the IFAS Fixed Assets Module
e	Office Equipment Assets in the IFAS Fixed Assets Module, which were Not Located
f	Vehicle Component Assets Observed, which were Not in the IFAS Fixed Assets Module
g	Vehicle Component Assets Observed which had Obscured Identification or Serial Numbers, Preventing Asset Reconciliation to in the IFAS Fixed Assets Module

Status Legend	
DD	User Department Disposal
DE	Deleted by Purchasing Services
PO	Purchase Order Item
PT	Pending Transfer Verification
RC	Received
TG	Tagged by Purchasing
TU	Tagged by User
TV	Tagged by Purchasing, Approved for an Asset by Auditor's Office (Accounting)
UA	User Asset, County Controlled
VE	Verified by Auditor