



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER CO#132002

PAGE 1 OF 27

DATE: 01/28/2020

SUBJECT: **APPROVAL TO REMOVE ASSETS FROM THE COUNTY'S ASSET MANAGEMENT SYSTEM**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court approve the removal of the assets no longer on hand and/or belonging to the County from the County's Asset Management System as well as the technology assets below the tracking threshold.

**BACKGROUND:**

In accordance with Local Government Code Section 262.011(i), the Purchasing Agent submitted the list of assets representing the inventory of all property on hand and belonging to the County and each subdivision, officer, and employee of the County on July 1, 2019. The County Auditor is required to reconcile the inventory list provided by the Purchasing Agent to the County's financial records. As of the date of the inventory, January 31, 2019, the County's Asset Management System included 27,506 assets consisting of vehicles, equipment, furniture, computers and software with an acquisition cost of \$174,043,639 (excluding CSCD). The net book value of these assets, after depreciation, totals \$29,843,757.

As a result of the annual inventory by the Purchasing Agent and the Auditor's Office reconciliation, nine hundred fifty (950) items were lost, sixty-four (64) items were reported as lost but were subsequently verified on hand, and twenty-two (22) items were omitted from inventory but verified on hand. Three hundred fifty (350) computer software assets were not originally included in the inventory.

In September 2018, the Tarrant County Purchasing Policy was revised to lower the cost of assets to be tracked for inventory purposes from \$750 to \$500. At the request of ITD, technology assets less than \$500 have been tracked using the Asset Management System for maintenance and warranty purposes. ITD indicated that tracking these items is no longer necessary, and therefore, requests that approximately 8,200 assets be removed from the Asset Management System.

The Auditor's Office requests nine hundred fifty (950) equipment assets with a net book value of \$64,686.46 be removed from the Asset Management System. (See Attachment A)

Attachment B contains sixty-four (64) items reported as lost but subsequently verified on hand.

SUBMITTED BY:	Auditor's Office	PREPARED BY:	S. Renee Tidwell
		APPROVED BY:	



# COMMISSIONERS COURT COMMUNICATION

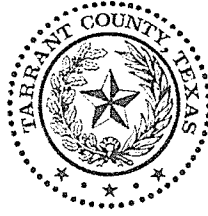
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Attachment C contains twenty-two (22) items omitted from the inventory but verified on hand.

The Auditor's Office commends the efforts of the Purchasing Department staff, the Information Technology Department, and the Department Asset Coordinators for this significant effort.

**FISCAL IMPACT:**

There is no direct fiscal impact associated with this action.



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CRAIG MAXWELL  
FIRST ASSISTANT COUNTY AUDITOR  
cmaxwell@tarrantcounty.com

January 17, 2020

Mr. Jack Beacham, Purchasing Agent  
Mr. Christopher Nchopa-Ayafor, Chief Information Officer  
The Honorable District Judges  
The Honorable Commissioners Court  
Tarrant County, Texas

Re: Auditor's Report – 2019 Inventory of Tarrant County Assets

## **SUMMARY**

In accordance with Local Government Code Section 262.011(i), the Purchasing Agent must submit an *“inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee...”* to the County Auditor annually on July 1. The County Auditor is required to reconcile the inventory list provided by the Purchasing Agent to the County's financial records. The completion of the annual inventory is an arduous task requiring significant staffing resources from the Purchasing Department, Information Technology Department (ITD), and the Auditor's Office.

The Tarrant County Purchasing Policy states that ITD is responsible for the inventory of all technology assets over \$500 and then reporting the results of the inventory to the Purchasing Department. The Purchasing Department performs the inventory of all other County-owned assets but does not perform a *full* inventory. Rather, County departments are required to self-report to the Purchasing Department, then selected assets are verified.

The Auditor's Office previously informed the Commissioners Court on April 3, 2018 that ITD had not conducted an inventory and verified the existence of approximately 1,300 technology-related assets. ITD and the Auditor's Office later learned that ITD had not completed an inventory for two years. The Commissioners Court approved a contract with Records Consultants, Inc. (RCI) in the amount of \$140,125 for the inventory of all technology assets so that an accurate beginning inventory would exist for 2019. RCI provided an inventory of technology assets which ITD reviewed and attempted to reconcile. The inventory provided to the Auditor's Office contained numerous assets with no resolution. As a result, the Auditor's Office staff spent a significant number of hours researching the status of these assets.

As a result of the inventory and reconciliation:

1. Nine hundred fifty (950) assets costing \$4,583,001 with a book value of \$64,686 were reported as lost. The lost assets included 795 technology assets and 155 furniture and equipment assets.
2. Sixty-four (64) assets costing \$360,019 were reported as lost, but the Auditor's Office staff verified with the departments that these assets were on hand. Of the 64 assets, 56 were technology assets costing \$275,180. The remaining 8 assets were furniture and equipment costing \$84,839.
3. Twenty-two (22) assets costing \$46,424 were not included on the inventory report, but were verified as being on hand. Of the 22 assets, 18 were furniture and equipment costing \$40,125. Seven of these items were purchased in February and November 2018. The remaining 4 assets were technology assets costing \$6,299.
4. Three hundred fifty (350) computer software assets costing more than \$5,000 each were not originally included in the inventory.
5. In September 2018, the Tarrant County Purchasing Policy was revised to lower the cost of assets to be tracked for inventory purposes from \$750 to \$500. At the request of ITD, technology assets less than \$500 have been tracked using the asset inventory system for maintenance and warranty purposes. ITD indicated that tracking these items is no longer necessary, and therefore, requested that approximately 8,200 assets costing \$1,166,733 be removed from inventory.

During our review, we observed that additional requirements should be defined in the Tarrant County Purchasing Policy. Specifically:

1. A significant number of technology assets were not physically inventoried or tagged by ITD since these assets were purchased by other County departments. ITD does not service or track these technology assets. The policy should clarify that department heads should self-report the inventory of these technology assets to the Purchasing Department. Furthermore, the annual inventory list that the Purchasing Department provides to the department heads should include these technology assets as inventory to be verified.
2. The policy does not specifically state that ITD should use the January 31 cut-off date. Technology assets received after January 31 were included in the 2019 inventory count. The policy clearly states that the Purchasing Department will send an Asset Inventory Report showing furniture and equipment to each department head on January 31 annually.

3. The policy does not define procedures related to the trade-in of similar capital assets. Furthermore, Request for Proposals, contracts, and purchase orders do not always include information regarding items intended to be traded. One technology asset originally purchased for more than \$600,000 and a book value of \$63,454 was traded for a similar asset but was not documented.
4. The policy does not specifically define “software” as a technology asset.

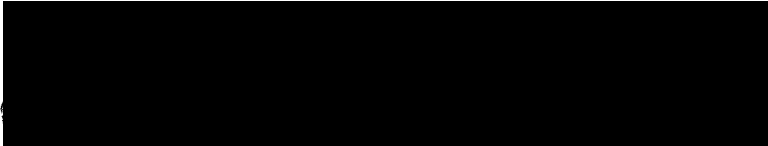
ITD has made significant progress with improvements of the annual inventory process. For example, ITD is in the process of placing Radio Frequency Identification (RFID) tags on all technology assets valued more than \$500. Furthermore, ITD has installed CompuTrace, a proprietary software with the ability to remotely locate, lock, and delete files on a device, on many of the technology assets. Although progress has been made, ITD should continue to make improvements to the annual inventory process. Specifically:

1. The electronic file provided to the Purchasing Department then forwarded to the Auditor's Office should clearly indicate the assets on hand, missing, and lost. The file contained other workbooks including “No TC#” and “Clean Up and Auction” requiring extensive additional research by the Auditor's Office.
2. Technology assets purchased by ITD in excess of \$500 should be tagged and recorded in SAP. For example, we observed that ITD currently possesses 20 printers purchased in December 2018 for \$548 each but were not recorded as tagged in SAP and included in the inventory. Also, lost technology assets that require tracking per policy were never tagged.
3. ITD does not have a process to clearly identify grant assets, particularly those grant assets valued under \$500. Some grants require tracking of assets regardless of value.
4. Assets *pending* auction were not clearly identified. The inventory list provided by ITD included a worksheet labeled “Clean up and Auction” which contained 1,506 items. Of the 1,506 items, only 1,021 items were pending auction. The Auditor's Office determined that the remaining 485 items were lost.
6. Although ITD automated the Transfer Sheet, it is currently not integrated with SAP. SAP was not always updated to reflect the movement of assets. ITD is in the process of integrating the Transfer Sheet with SAP. Until integration is complete, ITD should implement procedures to ensure the timely updating of SAP when assets are moved.

**CLOSING REMARKS**

We appreciate the cooperation of Purchasing Department and ITD staff during the annual inventory process. The Auditor's Office will continue to collaborate with management and staff from the Purchasing Department and ITD to improve the inventory process. Please call me if you have any questions regarding the contents of this report.

Sincerely,



S. Renee Tidwell, CPA  
County Auditor

*Attachment:* Management responses

*Disbursement:* G.K. Maenius, County Administrator  
Keith Hughes, Director, Customer Resource Center  
Kristi Hendricks, Fixed Assets Coordinator

*Audit Team:* Laura Weist, Financial Services Manager  
Jeanine Socha, Senior Internal Auditor



**TARRANT COUNTY**  
PURCHASING DEPARTMENT

JACK BEACHAM, C.P.M.,A.P.P.  
PURCHASING AGENT

MELISSA LEE, C.P.M.,A.P.P.  
ASSISTANT

## **Memorandum**

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DATE: January 23, 2020

TO: S. Renee Tidwell, CPA  
County Auditor

SUBJECT: Response to Auditor's Report – 2019 Inventory of Tarrant County Assets

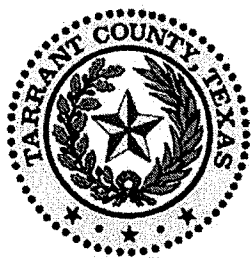
Dear Ms. Tidwell,

I would like to thank you and your team for such a thorough review of the Inventory process. We have reviewed your observations and recommendations with the Audit team and with our Asset Coordinator. We look forward to working together to remedy the concerns that were made in this report. We have made updates to the Policy to be submitted on the next Commissioners Court agenda.

Again, thank you and your audit team for the effort and professionalism you have put into this report. I look forward to working with your office in the future.

Respectfully,

Jack Beacham, C.P.M., A.P.P.  
Purchasing Agent



**Information Technology**  
*Business First,  
Technology Second*

**Chief Information  
Officer**  
Chris Nchopa-Ayafor

**Executive Assistant  
to CIO**  
Kimberly Knott

**Deputy CIO**  
Russell Scott

**Project Portfolio  
Management Office  
Director**  
Jorge Calzada

**Network & Data  
Center Infrastructure  
Director**  
Anthony Jackson

**Business Application  
Development & Support  
Director**  
Michael Webb

**Customer Resource Center  
Director**  
Keith Hughes

**Information Security  
Officer**  
Darren May

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*[www.tarrantcounty.com](http://www.tarrantcounty.com)*

**DATE:** January 23, 2020

**TO:** Renee Tidwell

**FROM:** Chris Nchopa-Ayafor

**SUBJECT:** Auditor's Report – 2019 Inventory of Tarrant County Assets

ITD has reviewed the Auditor's report and concurs with the findings of the report. We would like to thank the Auditor's office for working with us to address the issues identified in the April 2018 findings. We look forward to continuing to work with the Auditor's office to implement the additional suggested process changes to further improve inventory practices.



## ASSETS TO BE REMOVED FROM INVENTORY

## FURNITURE &amp; OFFICE EQUIPMENT

ASSET #	ASSET DESCRIPTION	DATE	DEPARTMENT	COST	NET BOOK
		ACQUIRED			VALUE
3000071	Stand & Hp M1700A Hpek	12/31/1992	SO-Confinement-Admin	\$ 11,404.00	\$ -
8100013	Ws-G5486= 1000Base-Gbic Module	7/31/2003	IT Administration	1,993.00	-
8100258	AED With Text Display	11/30/2003	Group Ins-Sec 125	2,081.00	-
8100776	Wireless Network	1/31/2004	IT Administration	2,824.00	-
8100783	Wireless Network	1/31/2004	IT Administration	2,824.00	-
8100790	Wireless Network	1/31/2004	IT Administration	2,824.00	-
8100915	Machine/X-Ray(Morgue)	12/31/1992	Medical Examiner Bdg	2,500.00	-
8100921	Automatic X-Ray Processing System	7/31/1998	Medical Examiner	4,150.00	-
8101185	Inline Power	4/30/2003	IT Administration	2,166.00	-
8101192	Inline Power	4/30/2003	IT Administration	2,166.00	-
8101199	Inline Power	4/30/2003	IT Administration	2,166.00	-
8101687	Gbic Ports	8/31/2003	IT Administration	3,197.00	-
8101728	Automated Ext Defibrillator	3/31/2002	SO-North Patrol	1,795.00	-
8101768	Automated Ext Defibrillator	3/31/2002	SO-North Patrol	1,795.00	-
8301244	Fax Machine(Saginaw)	11/3/2008	County Administrator	479.00	-
3000400	Covert Audio/Video System (NE)	2/28/1998	JV Administration	5,000.00	-
3000453	Tracker Informer Model 600 C	7/31/2002	DA Narcotics	13,700.00	-
3001225	Phone System(C)	5/30/2008	DA Narcotics	7,239.00	-
8100295	Pager Transmitter	11/30/2000	DA Narcotics	1,250.00	-
8100394	Body Wire	8/31/2002	Crim DA Admin	1,250.00	-
8101658	Assault Vest	11/30/1999	Crim DA Admin	1,350.00	-
8101664	Assault Vest	11/30/1999	Crim DA Admin	1,350.00	-
8101882	Breathing Apparatus Units	11/30/2003	Crim DA Admin	1,484.00	-
8101884	Breathing Apparatus Units	11/30/2003	Crim DA Admin	1,484.00	-
8101892	Breathing Apparatus Units	11/30/2003	Crim DA Admin	1,484.00	-
8101893	Breathing Apparatus Units	11/30/2003	Crim DA Admin	1,484.00	-
8300379	DC Remote Sampler Narc Kit	1/24/2006	DA Narcotics	1,600.00	-
8300380	DC Remote Sampler Narc Kit	1/24/2006	DA Narcotics	1,600.00	-
8300394	Video Receiver	12/21/2006	DA Narcotics	4,020.56	-
8300398	Camera Waistbelt Transmitter	12/21/2006	DA Narcotics	2,610.10	-
8300399	Wireless Radar Detector	12/21/2006	DA Narcotics	2,308.93	-
8300400	Cell Phone Battery	12/21/2006	DA Narcotics	3,011.65	-
8300401	Portable Audio Repeater	12/21/2006	DA Narcotics	3,006.63	-
8300402	Portable Audio Repeater	12/21/2006	DA Narcotics	3,006.64	-
8300403	Audio Receiver	12/21/2006	DA Narcotics	3,056.83	-
8300404	Audio Receiver	12/21/2006	DA Narcotics	3,056.83	-
8101121	Transceiver & Antenna	12/31/2001	SO-North Patrol	1,300.00	-
8101128	Transceiver & Antenna	12/31/2001	SO-North Patrol	1,300.00	-
8108183	Mobile DVR	10/15/2010	SO-North Patrol	750.00	-
8108184	Mobile DVR	10/15/2010	SO-North Patrol	750.00	-
8108185	Mobile DVR	10/15/2010	SO-North Patrol	750.00	-
8110501	Covert Tracking devices	9/15/2015	SO-North Patrol	-	-
8110502	Covert Tracking devices	9/15/2015	SO-North Patrol	-	-
8110503	Covert Tracking devices	9/15/2015	SO-North Patrol	-	-
8103262	Vehicle Tracking Unit	6/26/2006	SO-North Patrol	3,580.00	-
8103262-2	BSM 1 Channel Mobile DVR Upgrad	6/26/2006	SO-North Patrol	750.00	-
8103263	Vehicle Tracking Unit	6/26/2006	SO-North Patrol	3,580.00	-
8103263-3	BSM 1 Channel Mobile DVR Upgrad	6/26/2006	SO-North Patrol	750.00	-
8100431	2' X 19' Pan Sign W/	10/31/1997	Health WIC	1,310.00	-
8107354	Ice Machine	10/9/2008	Group Ins-Sec 125	3,471.47	-
8100656	Mobile Radio Unit	12/31/1992	Constable Pct 2	2,383.00	-
3000135	Mailroom equipment	2/28/2004	Elections Admin	6,966.00	-
3000135-1	Mailroom equipment	2/28/2004	Elections Admin	9,234.00	-
3000099	Mix-enabled Multichannel	1/31/2004	IT Administration	7,192.00	-
3000529	Aerial Photographs	3/31/2003	IT Administration	13,446.00	-
3000529-1	Aerial Photographs	9/1/2004	IT Administration	13,446.00	-
3000617	PT GIG/Copper Module X-Bar	7/31/2003	IT Administration	21,174.00	-
8101363	Forensic Kit	5/31/2004	IT Administration	4,035.00	-
8101537	WS-C3550-48-SMI 48-	7/31/2003	IT Administration	3,095.00	-
3000600	4 Signs & Installtion	2/28/1999	Health WIC	6,143.57	-
8102185	Ice Machine	6/9/2005	Lyn W Ross JV Center	1,996.00	-
3000497	Linescan 215E-Scan	1/31/2003	SO-Bailiff	38,120.00	-

3002592-708	Radio APX600 700/800 Model 2.5 PortBLE	10/1/2015	IT Network Ops/Comm	3,836.08	-
8101543	Elliptical	7/31/2003	Group Ins-Sec 125	3,250.00	-
8108843	Elliptical Crosstrainer	5/8/2012	Group Ins-Sec 125	3,636.50	-
3000380	Electro-Mechanical Filing System (partial removal only)	11/30/1997	Auditor Admin	8,349.00	-
3001052	Network Cameras w/Accessories	7/24/2007	IT Network Ops/Comm	48,861.55	-
3001494	Book Scanner(records mgmt)	12/10/2009	IT Records Mgmt	48,000.00	-
3002431	Radio, EtherHaul-1200F, TX Low	5/22/2015	IT Network Ops/Comm	7,394.49	616.20
3002432	Radio, EtherHaul-1200F, TX High	5/22/2015	IT Network Ops/Comm	7,394.49	616.20
8100842	Port Adapter(Plaza)	1/31/2003	IT Administration	3,720.00	-
8108072	Camera	7/16/2010	IT App Dev & Support	2,995.00	-
8108824	Compaq MP2810 Projector	2/28/2002	IT Administration	3,155.00	-
8108836	Back-Up Battery Pack	3/20/2012	IT Administration	1,643.00	-
8109389	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109390	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109391	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109392	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109393	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109394	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109395	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109396	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109397	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109398	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109399	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109400	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109401	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109402	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109403	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109404	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109405	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109406	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109407	APC Smart-UPS X 3000 Rack/Tower LCD	11/20/2013	IT Network Ops/Comm	1,512.16	-
8109507	APC Smart-UPS X 3000 Rack/Tower LCD	3/13/2014	IT Network Ops/Comm	1,443.53	-
8109508	APC Smart-UPS X 3000 Rack/Tower LCD	3/13/2014	IT Network Ops/Comm	1,443.53	-
8109511	APC Smart-UPS X 3000 Rack/Tower LCD	3/13/2014	IT Network Ops/Comm	1,443.53	-
8109512	APC Smart-UPS X 3000 Rack/Tower LCD	3/13/2014	IT Network Ops/Comm	1,443.53	-
8109514	APC Smart-UPS X 3000 Rack/Tower LCD	3/13/2014	IT Network Ops/Comm	1,443.53	-
8109515	APC Smart-UPS X 3000 Rack/Tower LCD	3/13/2014	IT Network Ops/Comm	1,443.53	-
8109540	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109541	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109542	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109543	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109544	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109545	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109546	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109547	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109548	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8109549	Smart Ups X 3000Va Rt 100-127V	5/8/2014	IT Network Ops/Comm	1,628.00	-
8110875	Apc Smart-Up Smart-Ups 3000Va	11/30/2016	IT Network Ops/Comm	1,787.84	-
8110876	Apc Smart-Up Smart-Ups 3000Va	11/30/2016	IT Network Ops/Comm	1,787.84	-
8110877	Apc Smart-Up Smart-Ups 3000Va	11/30/2016	IT Network Ops/Comm	1,787.84	-
8110878	Apc Smart-Up Smart-Ups 3000Va	11/30/2016	IT Network Ops/Comm	1,787.84	-
8110879	Apc Smart-Up Smart-Ups 3000Va	11/30/2016	IT Network Ops/Comm	1,787.84	-
8111065	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111066	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111067	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111068	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111069	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111070	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111071	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111072	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111073	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111074	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111075	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111076	Apc Smart-Ups XI Modular 3000Va	7/13/2017	IT Network Ops/Comm	1,725.00	-
8111339	Apc Smart-Ups XI Modular 3000Va	3/22/2018	IT Network Ops/Comm	1,947.97	-
8111340	Apc Smart-Ups XI Modular 3000Va	3/22/2018	IT Network Ops/Comm	1,947.97	-
3002592-162	Radio APX6000 700/800 MODEL 2.5 PORTABLE	10/1/2015	IT Network Ops/Comm	3,836.08	-
8106956	Mobile Radio	12/26/2007	County Administrator	3,304.53	-
8102453	Portable Radio	11/17/2005	Non-Departmental	2,404.28	-
8102474	Portable Radio	11/17/2005	Non-Departmental	2,404.28	-
8105930	Radio XTL 2500	12/1/2006	County Administrator	2,404.28	-
8300496	Mobile Radio	7/5/2007	SO-South Patrol	2,554.28	-
8106991	Radio	12/19/2007	Non-Departmental	2,404.28	-

8107006	Radio	12/21/2007	Non-Departmental	2,841.20	-
8107008	Radio	12/21/2007	Non-Departmental	2,841.20	-
8107284	Radio	7/22/2008	Non-Departmental	2,500.00	-
8107288	Radio	7/22/2008	Non-Departmental	2,500.00	-
8107339	Radio	9/16/2008	Non-Departmental	2,500.00	-
8106951	Portable Radio	12/26/2007	County Administrator	3,797.98	-
8106952	Portable Radio	12/26/2007	County Administrator	3,797.98	-
8106953	Portable Radio	12/26/2007	County Administrator	3,797.98	-
8106954	Portable Radio	12/26/2007	County Administrator	3,797.98	-
8106955	Portable Radio	12/26/2007	County Administrator	3,797.98	-
8100656	Mobile Radio Unit & 8	12/31/1992	Constable Pct 2	2,383.00	-
8101164	Hand Held Radio	4/30/2003	SO-IT	2,119.00	-
8101171	Hand Held Radio	4/30/2003	SO-IT	2,119.00	-
8101178	Hand Held Radio	4/30/2003	SO-IT	2,119.00	-
8106993	Radio Consolette	2/5/2008	Non-Departmental	4,149.00	-
8106994	Radio Consolette	2/5/2008	Non-Departmental	4,149.00	-
8106997	Radio Consolette	2/5/2008	Non-Departmental	4,149.00	-
8107000	Radio Consolette	2/5/2008	Non-Departmental	4,149.00	-
8107001	Radio Consolette	2/5/2008	Non-Departmental	4,149.00	-
8107705	Radio	10/13/2009	Non-Departmental	2,107.50	-
				<b>\$ 566,758.49</b>	<b>\$ 1,232.40</b>

### COMPUTERS

<u>ASSET #</u>	<u>ASSET DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DEPARTMENT</u>	<u>COST</u>	<u>NET BOOK VALUE</u>
3300261	Network System	3/31/1998	CSCD Non-CJAD	\$ 5,000.00	-
3300263	Network System	3/31/1998	CSCD Non-CJAD	5,000.00	-
3300329	Network System	3/31/1998	CSCD Non-CJAD	5,000.00	-
3300341	Scanmark 2500 Optic	10/31/1999	CSCD Non-CJAD	5,013.00	-
3300399	Desktop Projector	3/31/1999	CSCD Non-CJAD	6,006.00	-
3300489	Plexar Automatic Receptionist	8/31/2001	IT-Telephone Ops	6,822.00	-
3300477	Memory Upgrade For C	9/30/1999	Tax Office Admin	6,600.00	-
3300517	Upgrade Mod 50	9/30/2001	IT Administration	7,865.00	-
3300036	Rightfax Production	9/30/2001	IT Administration	22,270.00	-
3301514	Identix Touch Print TP-4100 Fingerprint Scanner	5/31/2011	IT App Dev & Support	11,956.00	-
3300739	Cat6513 Chassis 13slot 19RU No Pow Supply	11/11/2005	IT Network Ops/Comm	112,041.00	-
3301453	Catalyst Chassis + Fan Tray + Sup720-10G	2/6/2009	IT Network Ops/Comm	58,251.40	-
3301454	New Chassis #2	2/6/2009	IT Network Ops/Comm	56,140.60	-
3300430	Dell PowerEdge 8450	11/30/2001	IT Administration	51,840.00	-
3300432	Dell PowerEdge 8450	11/30/2001	IT Administration	51,840.00	-
3300842	FortiGate 5050 Blade FG-5001SX	6/6/2005	IT Administration	27,996.00	-
3301403	E-Class Ironmail E-Mail Gateway 5200	11/6/2008	IT Security	20,000.00	-
3301172	Reconditioned Mekel M665 Microfiche Scanner	6/26/2007	IT Network Ops/Comm	20,000.00	-
3301151	Stratus ftServer 2400	2/28/2007	IT Network Ops/Comm	19,396.35	-
3300843	FortiGate 5050 Blade FG-5001SX	6/6/2005	IT Administration	19,247.25	-
3300209	Server	7/31/2003	Health Admin-Directr	12,367.00	-
3300706	Cvpr3000-Ukitb-K9= 2Sep-E 1Ps 512Mb Equipment	11/1/2004	IT-Telephone Ops	12,000.00	-
3301512	Identix Touch Print TP-4100 Fingerprint Scanner	5/31/2011	IT App Dev & Support	11,956.00	-
3301518	Identix Touch Print TP-4100 Fingerprint Scanner	5/31/2011	IT App Dev & Support	11,956.00	-
3301525	Identix Touch Print TP-4100 Fingerprint Scanner	5/31/2011	IT App Dev & Support	11,956.00	-
3301530	Identix Touch Print TP-4100 Fingerprint Scanne	5/31/2011	IT App Dev & Support	11,956.00	-
3300128	Dell PowerEdge 2600	1/31/2004	IT Administration	11,400.00	-
3301304	HP LaserJet 9050 Multi-Funtion Printer	11/30/2007	Elections Admin	10,900.00	-
3301157	Adonis DNS/DHCP Appliance	4/9/2007	IT Security	10,279.00	-
3300565	Catalyst	6/30/2002	IT Administration	10,245.00	-
3300567	Catalyst	6/30/2002	IT Administration	10,245.00	-
3300569	Catalyst	6/30/2002	IT Administration	10,245.00	-
3300212	Server	7/31/2003	IT Administration	9,952.00	-
3300215	Server	7/31/2003	IT Administration	9,952.00	-
3300936	Cat6500 48-Port 10/100/1000 GE MOD: Fabric Enabled	11/28/2005	IT Network Ops/Comm	9,000.00	-
3300124	Misc Dell PowerEdge Rack	2/28/2001	IT Administration	8,672.00	-
3301073	Catalyst X6748-GE-TX 48 Port Blade	11/14/2006	IT Network Ops/Comm	8,400.00	-

3301602	Cat6500 48-port 10/100/1000 GE Modul	3/10/2010	IT Network Ops/Comm	8,400.00	-
3301603	Cat6500 48-port 10/100/1000 GE Module	3/10/2010	IT Network Ops/Comm	8,400.00	-
3301607	Catalyst 3750	4/21/2010	IT Network Ops/Comm	7,837.20	-
3301608	Catalyst 3750	4/21/2010	IT Network Ops/Comm	7,837.20	-
3301487	Catalyst 3750 Switch	5/14/2009	IT Administration	7,837.20	-
3300937	3845 W/Ac Pwr, 2Ge, 1Sfp, 4Nme, 4Hwic, Ip Base	12/2/2005	IT Network Ops/Comm	7,800.00	-
3300973	Catalyst 3750	3/21/2006	Tarrant County Plaza	7,697.25	-
3300977	Catalyst 3750	3/21/2006	Tarrant County Plaza	7,697.25	-
3301347	AS5400XM Starter Kit - Universal Gateway	2/14/2008	IT Network Ops/Comm	7,560.00	-
3301383	Dell Quad Core Xeon Processor	7/31/2008	Medical Examiner	7,473.53	-
3300110	MAU C6500 Catalyst 48 Port	2/28/2004	IT Administration	7,440.00	-
3300219	Catalyst 6500	1/31/2004	IT Administration	7,440.00	-
3300495	WS-X6500-SFM2 CAT	6/30/2002	IT Administration	7,048.00	-
3300058	Misc Cisco Concentrator VPN3015	3/31/2001	IT Administration	6,972.00	-
3301090	Catalyst 6500 48-Port	12/18/2006	IT App Dev & Support	6,720.00	-
3301152	MCS-7835-HW server	3/30/2007	IT Network Ops/Comm	6,720.00	-
3301335	Catalyst 6500 48 Port	12/27/2007	IT Project Mgmt Ofc	6,720.00	-
3301336	Catalyst 6500 48 Port	12/27/2007	IT Project Mgmt Ofc	6,720.00	-
3301337	Catalyst 6500 48 Port	12/27/2007	IT Network Ops/Comm	6,720.00	-
3301141	Catalyst 6500	4/18/2007	IT Network Ops/Comm	6,720.00	-
3301182	Catalyst 3750 12 SFP	6/28/2007	IT App Dev & Support	6,714.40	-
3300029	Server Cisco MCS7835	4/30/2003	IT Administration	6,600.00	-
3301348	AS5400SM 108 Dial Port Feature Card	2/14/2008	IT Network Ops/Comm	6,496.00	-
3300550	Computer - Laptop	12/31/1999	Budget/Risk Mgmt	6,484.00	-
3300208	Misc Cisco Dial Shelf AS5300	5/31/2000	IT Administration	6,466.00	-
3300951	Catalyst 3750 48 port 10/100 Layer 3 Switch	1/30/2006	IT Network Ops/Comm	6,294.00	-
3301036	Canon DR-7580c	8/31/2006	C Clerk Archiving	6,187.00	-
3301377	Canon Dr9080C Scanner With Imprinter	7/1/2008	C Clerk Probate	6,129.00	-
3300818	Scanner Canon DR 6080	4/14/2005	C Clerk Archiving	5,953.00	-
3301136	Troy Micr 9050N Printer	1/18/2007	Tax Ad Valorem	5,920.00	-
3301143	Troy MICR 9050N Check Printer	1/18/2007	IT Network Ops/Comm	5,920.00	-
3300478	Dell Poweredge 2550	11/30/2001	IT Administration	5,900.00	-
3300017	Server	4/30/2002	IT Administration	5,887.00	-
3300020	Mcs-7835 Cisco Rack	4/30/2002	IT Administration	5,887.00	-
3300362	Server	5/31/2002	IT Administration	5,828.00	-
3300366	Server	5/31/2002	IT Administration	5,828.00	-
3301574	Poweredge R710 With Chassis	9/18/2009	IT Security	5,746.28	-
3301048	Fargo DTC550-LC Direct to Card Printer	12/6/2006	IT App Dev & Support	5,675.00	-
3300350	Server Dell PowerEdge 1650	6/30/2002	IT Administration	5,599.00	-
3301133	Communication Media Module	1/24/2007	IT Network Ops/Comm	5,597.20	-
3301544	PowerEdge R410 Server	9/16/2009	IT App Dev & Support	5,398.54	-
3301542	PowerEdge R410 Server	9/16/2009	IT App Dev & Support	5,398.54	-
3300938	One port T3/E3 Network Module	12/2/2005	IT Network Ops/Comm	5,100.00	-
3300871	Catalyst 3750 48 10/100 PoE +4 SFP Standard Image	5/2/2005	IT Administration	5,097.00	-
3300878	Catalyst 3750 48 10/100 PoE +4 SFP Standard Image	5/2/2005	IT Administration	5,097.00	-
3300888	Catalyst 3750 48 10/100 PoE +4 SFP Standard Image	5/2/2005	IT Administration	5,097.00	-
3300848	Catalyst 3750 48 10/100 PoE +4 SFP Standard Image	5/2/2005	Family Law Center	5,097.00	-
3300587	Controller	12/31/1992	IT Administration	10,600.00	-
3300551	Metasys Integrator-Refrigerant Compliance Sw	9/30/1998	Crimnl Justice Bldg	9,662.00	-
3300521	Unity-Svr-Lec-Rm De	9/30/2001	IT Administration	7,996.00	-
3300543	L Icm Server For Ipcr Redundancy Option License	4/30/2003	IT Administration	9,092.00	-
3300545	Con-Sau-Unityvm32. C	9/30/2001	IT Administration	9,188.00	-
3301424	Quad Core Xeon Processor	11/20/2008	IT Administration	8,243.12	-
3300119	View Station Fx H.32	08/31/2003	Health Admin-Directr	7,499.00	-
3301034	Dell Power Edge 2950 Server	07/17/2006	IT Network Ops/Comm	7,157.00	-
3300821	Canon DR 6080 Scanner	04/14/2005	C Clerk Archiving	5,953.00	-
3300663	Computer - Apple Power G4	02/28/2004	IT Administration	5,129.00	-
3300784	Cf-29-Ewkgkkm-Pm 1.3 13.3T 256-40-Wla	03/14/2005	Fire Marshal	5,115.00	-
3300788	Cf-29-Ewkgkkm-Pm 1.3 13.3T 256-40-Wla	03/14/2005	Fire Marshal	5,115.00	-

3300790	Cf-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wla	03/14/2005	Fire Marshal	5,115.00	-
3300792	Cf-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wla	03/14/2005	Fire Marshal	5,115.00	-
3300795	Cf-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wla	03/14/2005	Fire Marshal	5,115.00	-
3300805	Cf-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wla	03/14/2005	Fire Marshal	5,115.00	-
3300006	Unisys Storage Area	03/31/2003	IT Administration	388,980.00	-
3301439	Target DMX4	12/22/2008	IT Network Ops/Comm	288,096.00	-
3301439-1	Target DMX4	03/31/2010	IT Network Ops/Comm	110,944.00	-
3301439-2	Target DMX4	9/30/2012	IT Network Ops/Comm	676,843.07	63,454.06
3301675	Firewall Bundle	06/15/2011	IT Security	64,376.30	-
3301676	Firewall Bundle	06/15/2011	IT Security	64,376.30	-
3300648	Trunkey Project Cost	03/31/1999	IT Administration	16,998.00	-
3302057	Poweredge R720, Intel Xeon E-26Xx Processor	10/08/2014	IT Network Ops/Comm	15,909.29	-
3302058	Poweredge R720, Intel Xeon E-26Xx Processor	10/08/2014	IT Network Ops/Comm	15,909.29	-
3301647	Websense V10000 Appliance	10/29/2010	IT Security	10,880.00	-
3301618	Direct Attached Storage	09/03/2010	IT Security	8,717.09	-
3301619	Direct Attached Storage	09/03/2010	IT Security	8,717.09	-
3301623	Control Server	08/17/2010	IT Security	7,871.25	-
3301624	Application Server	08/17/2010	IT Security	7,871.25	-
3300668	View Station Fx H.32	08/31/2003	Health Admin-Directr	7,499.00	-
3300214	Proxima DP9250	03/31/2000	IT Administration	7,108.00	-
3301625	Control Server	08/17/2010	IT Security	6,821.75	-
3301626	Application Server	08/17/2010	IT Security	6,821.75	-
3300321	Dell Poweredge 2450	03/31/2001	County Clerk Admin	6,456.00	-
3300085	Dell Poweredge 2450	03/31/2001	County Clerk Admin	6,456.00	-
3302189	Digital Player	12/15/2014	Tax Office Admin	6,410.27	-
3301669	L Cisco Catalyst 3750X 48P	04/08/2011	SO Sheriff Admin	6,049.50	-
3302104	Avamar Gen4S 40U Titan Rack	12/23/2014	IT Network Ops/Comm	6,011.32	-
3302104-1	Avamar Gen4S Int Comm Module Sw Fac Inst	12/22/2014	IT Network Ops/Comm	1,581.43	-
3302104-2	Avamar Gen4S Int Comm Module Sw Fac Inst	12/22/2014	IT Network Ops/Comm	1,581.43	-
3301485	CPU Cart w/48V Pwr System	07/27/2009	IT Administration	5,983.00	-
3301486	CPU Cart w/48V Pwr System	07/27/2009	IT Administration	5,983.00	-
3302078	PowerEdge R720, Intel Xeon E-26XX	01/30/2015	IT Network Ops/Comm	5,902.00	-
3302080	PowerEdge R720, Intel Xeon E-26XX	01/30/2015	IT Network Ops/Comm	5,902.00	-
3302075	PowerEdge R720, Intel Xeon E-26XX	01/29/2015	IT Network Ops/Comm	5,902.00	-
3301045	Sanyo Projector	08/23/2006	Health WIC Admin	5,500.00	-
3300785	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3300794	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3300801	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3300802	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3300806	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3300808	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3300810	CF-29-EwkgIkm-Pm 1.3 13.3T 256-40-Wlan	03/14/2005	Fire Marshal	5,115.00	-
3301161	Easy Braille display	05/01/2007	IT App Dev & Support	5,040.00	-
3300353	Hwr-Bar Kit From Exh	9/30/2002	SO-IT	5,375.00	-
3300523	Voice Mail System	7/31/1998	IT-Telephone Ops	8,025.00	-
8219998	Tektronix Inc Plus F	10/31/1999	Facilities Graphics	1,168.00	-
8220911	Ethernet switch with Layer 3 routing	11/13/2003	County Clerk Admin	3,143.70	-
8228223	2 Port 10/100 Ethernet with 2 Wan Card	8/21/2007	IT App Dev & Support	1,792.00	-
8221322	D120JCTLSU Dialogic Cards for Unity Voice Mail	11/11/2004	IT Network Ops/Comm	2,126.00	-
8221323	D120JCTLSU Dialogic Cards for Unity Voice Mail	11/11/2004	IT Network Ops/Comm	2,126.00	-
8200017	Catalyst 3750 Series Switch	7/7/2004	IT Administration	4,197.00	-
8200468	HP LaserJet 4000T Printer	6/30/1998	IT Administration	1,179.00	-
8200482	HP LaserJet 4000T Printer	6/30/1998	IT Administration	1,179.00	-
8200693	Printer	7/31/1995	IT Administration	870.00	-
8200724	Scanner	5/31/2000	IT Administration	2,972.00	-
8200735	HP LJ IV P	7/31/1995	County Clerk Admin	870.00	-
8200738	Scanner	5/31/2000	IT Administration	2,972.00	-
8200742	Printer	7/31/1995	County Clerk Admin	870.00	-
8200903	Printer	9/30/1995	Health Immunization	1,387.00	-

8201101	Frame Scope	4/30/1999	County Clerk Admin	2,850.00	-
8201143	Server	6/30/1999	IT Administration	3,997.00	-
8201710	Misc Dell PowerEdge 4210 Rack	6/30/2002	IT Administration	3,823.00	-
8202045	HP LaserJet 4100TN Printer	4/30/2001	IT Administration	1,354.00	-
8202266	HP LaserJet 2200D Printer	9/30/2001	SO-North Patrol	743.00	-
8202312	Misc Proxima Ultralight X350	1/31/2002	Health STD/HIVAdmin	3,840.00	-
8202521	Scanner HP DigitalSender 9100C	4/30/2001	IT Administration	2,835.00	-
8202699	MAU Cisco Catalyst 3548	12/31/2001	IT Administration	3,032.00	-
8203338	Computer - Laptop	2/28/2002	IT Administration	2,376.00	-
8203348	Tally Dot Matrix T21555 Printer	1/31/2002	IT Administration	1,281.00	-
8203588	Computer - Laptop	1/31/2002	IT Administration	2,491.00	-
8203681	Scanner	2/28/2002	IT Administration	2,763.00	-
8203892	Printer	2/28/2002	IT Administration	1,281.00	-
8203964	Scanner	1/31/2002	IT Administration	1,571.00	-
8204101	Misc Film Scanner System	5/31/2003	Medical Examiner	1,000.00	-
8204185	Scanner	7/31/2003	IT Administration	4,499.00	-
8204269	Computer	5/31/2004	IT Administration	2,908.00	-
8204505	Computer - Laptop	12/31/2003	IT Administration	1,623.00	-
8204568	Misc Jetscan Currency Scanner/Counter	10/31/2002	SO-Confinement-Admin	2,145.00	-
8204753	FlatMon	1/31/2004	County Clerk Admin	1,832.00	-
8204870	Computer	1/31/2004	IT Administration	2,167.00	-
8205004	HP LaserJet 4200DTN Printer	6/30/2003	IT Administration	1,820.00	-
8205287	HP LaserJet 4200DTN Printer	3/31/2003	IT Administration	1,912.00	-
8206925	HP LaserJet 2300D Printer	10/31/2003	Health WIC Admin	694.00	-
8206928	HP LaserJet 2300D Printer	10/31/2003	Health WIC Admin	694.00	-
8207517	Scanner	5/11/2001	IT Administration	2,897.00	-
8207684	HP SureStore Optical Juke Box	6/15/1998	IT Administration	1,500.00	-
8207931	HP LaserJet 6 PXI Printer	2/26/1998	IT Administration	675.00	-
8209075	FlatMon	12/7/2001	IT Administration	1,450.00	-
8209345	HP LaserJet 2100 XI Printer	2/2/2000	IT Administration	639.00	-
8209719	HP LaserJet 6 PXI Printer	8/6/1998	IT Administration	675.00	-
8210808	FlatMon	12/12/2001	IT Administration	600.00	-
8210812	FlatMon	12/12/2001	IT Administration	600.00	-
8210878	FlatMon	1/11/2002	IT Administration	635.00	-
8211272	HP LaserJet 2300D Printer	9/26/2003	IT Administration	682.00	-
8211279	HP LaserJet 1200ML Printer	10/26/2001	IT Administration	1,000.00	-
8211400	HP LaserJet 1200 Printer	10/30/2002	IT Administration	700.00	-
8211679	Printer	1/1/1980	IT Administration	520.00	-
8212404	HP LaserJet 2300D Printer	8/15/2003	IT Administration	682.00	-
8212465	HP LaserJet 5 Printer	1/1/1980	IT Administration	1,015.00	-
8212484	HP LaserJet 2300D Printer	8/15/2003	IT Administration	682.00	-
8212494	HP LaserJet 2300D Printer	8/15/2003	IT Administration	682.00	-
8212543	HP LaserJet 2200D Printer	3/17/2003	IT Administration	804.00	-
8212584	Printer	6/30/2003	IT Administration	500.00	-
8212640	APC 3000 UPS	5/31/2002	IT Administration	1,275.00	-
8213234	Computer	9/24/2003	IT Administration	821.00	-
8213480	HP DeskJet 960CXI Printer	7/22/2002	IT Administration	500.00	-
8213495	HP DeskJet 960CXI Printer	7/22/2002	IT Administration	500.00	-
8213514	HP LaserJet 2300D Printer	9/24/2003	IT Administration	682.00	-
8213542	HP LaserJet 2300D Printer	9/24/2003	IT Administration	682.00	-
8213549	HP LaserJet 2300D Printer	9/24/2003	IT Administration	682.00	-
8214530	HP LaserJet 4Plus Printer	1/1/1980	IT Administration	699.00	-
8215616	Genicom 3560 Impact Printer	1/1/1980	IT Administration	600.00	-
8216998	HP LaserJet IV	1/1/1980	IT Administration	661.00	-
8217552	HP LaserJet 5SI Printer	4/4/1997	IT Administration	2,206.00	-
8217779	HP LaserJet 2100XI Printer	2/20/2001	IT Administration	639.00	-
8218097	HP LaserJet 2100XI Printer	2/23/2000	IT Administration	639.00	-
8218278	HP LaserJet 2100XI Printer	9/8/2000	IT Administration	639.00	-
8218639	HP LaserJet 4050T Printer	4/17/2000	IT Administration	1,170.00	-

8221093	HP Laserjet 2300D Printer	9/30/2004	IT App Dev & Support	631.00	-
8221094	HP Laserjet 2300D Printer	9/30/2004	IT App Dev & Support	631.00	-
8221099	HP Laserjet 2300D Printer	9/30/2004	IT App Dev & Support	631.00	-
8221108	HP Laserjet 2300D Printer	9/30/2004	IT App Dev & Support	631.00	-
8221110	HP Laserjet 2300D Printer	9/30/2004	IT App Dev & Support	631.00	-
8221112	HP Laserjet 2300D Printer	9/30/2004	IT App Dev & Support	631.00	-
8221203	Dell OptiPlex GX270 Small Desktop, Pentium4,	9/21/2004	Elections Admin	1,002.78	-
8221209	HP LaserJet 9000DN Printer	9/13/2004	Elections Admin	3,416.00	-
8221223	Front Side Bus PowerEdge 1850 3.0GHz/1MB	9/30/2004	Mainframe Operations	3,147.50	-
8221228	Front Side Bus PowerEdge 1850 3.0GHz/1MB	9/30/2004	Mainframe Operations	3,147.50	-
8221245	Canon DR-6080 Scanner Part #9036A002AA	9/27/2004	IT Records Mgmt	4,641.47	-
8221246	Canon DR-6080 Scanner Part #9036A002AA	9/27/2004	IT Records Mgmt	4,641.47	-
8221356	LCD Projector	10/27/2004	Medical Examiner	1,959.80	-
8221378	HP LaserJet 2300D Printer	1/3/2005	IT Administration	582.00	-
8221409	HP LaserJet 2300D Printer	1/3/2005	IT Administration	582.00	-
8221410	HP LaserJet 2300D Printer	1/3/2005	IT Administration	582.00	-
8221411	HP LaserJet 2300D Printer	1/3/2005	IT Administration	582.00	-
8221413	HP LaserJet 2300D Printer	1/3/2005	IT Administration	582.00	-
8221415	HP LaserJet 2300D Printer	1/3/2005	IT Administration	582.00	-
8221477	HP LaserJet 2300N Printer	1/4/2005	IT Administration	845.75	-
8221479	HP LaserJet 2300N Printer	1/4/2005	IT Administration	845.75	-
8221502	HP LaserJet 4250DTN Printer	1/12/2005	IT Administration	1,519.81	-
8221540	HP Digital Sender 9100C	1/20/2005	IT Administration	2,808.00	-
8221782	Panasonic KV-S2046C Duplexscan SCSI-U	3/31/2005	IT Administration	2,610.99	-
8221854	HP LaserJet 2420D Printer	5/5/2005	IT Administration	573.00	-
8221855	HP Laserjet 2420D Printer	5/5/2005	IT Administration	573.00	-
8221858	HP Laserjet 4250DTN Printer	5/4/2005	IT Administration	1,535.65	-
8222529	external hard drive	10/31/2005	C Clerk Conversion	810.75	-
8222540	Polaroid System 75i Color PVC Card Printer	10/20/2005	IT Administration	3,990.00	-
8223189	HP LaserJet 9050DN Printer	11/18/2005	IT Network Ops/Comm	3,319.00	-
8223215	HP LaserJet 5100DTN Printer	11/22/2005	IT Network Ops/Comm	2,267.00	-
8223222	HP Color LaserJet 5550DN Printer	11/22/2005	IT Network Ops/Comm	3,205.25	-
8223238	HP LaserJet 1320TN Printer	12/16/2005	IT Network Ops/Comm	521.25	-
8223240	HP LaserJet 1320TN Printer	12/16/2005	IT Network Ops/Comm	521.25	-
8223241	HP LaserJet 1320TN Printer	12/16/2005	IT Network Ops/Comm	521.25	-
8223285	Cannon DR-2050C Scanners	12/19/2005	IT Network Ops/Comm	580.00	-
8223363	SuperLite VPL-CX85 LCD Projector, #A0360889	11/28/2005	IT Network Ops/Comm	3,167.01	-
8223366	Panasonic KV S2046C - Scanner	12/21/2005	IT Network Ops/Comm	2,555.00	-
8223367	Panasonic KV S2046C - Scanner	12/21/2005	IT Network Ops/Comm	2,555.00	-
8223370	Panasonic KV S2046C - Scanner	12/21/2005	IT Network Ops/Comm	2,555.00	-
8223379	Panasonic KV S2046C - Scanner	12/21/2005	IT Network Ops/Comm	2,555.00	-
8223387	Noyes Fiber System, SMLP4-4, Optical Loss Test Kit	12/7/2005	IT Network Ops/Comm	2,299.00	-
8223422	Catalyst 3750	1/4/2006	NorthPatrol Facility	2,877.00	-
8223639	HP LaserJet 4250DTN Printer	1/4/2006	Elections Admin	1,554.00	-
8223644	HP LaserJet 4250DTN Printer	1/4/2006	Elections Admin	1,554.00	-
8223645	HP LaserJet 4250DTN Printer	1/4/2006	Elections Admin	1,554.00	-
8223655	HP Laserjet 4250 Printer	1/13/2006	IT Network Ops/Comm	805.00	-
8223656	HP Laserjet 4250 Printer	1/13/2006	IT Network Ops/Comm	805.00	-
8223664	HP LaserJet 4250DTN Printer	1/16/2006	Elections Admin	1,554.00	-
8223665	HP LaserJet 4250DTN Printer	1/16/2006	Elections Admin	1,554.00	-
8223699	Catalyst 3750 24port 10/100 Layer 3 Switch	1/30/2006	IT Network Ops/Comm	4,074.00	-
8223740	Canon DR 7580 Scanner	2/10/2006	IT Network Ops/Comm	4,547.89	-
8223772	Panasonic KV S2046C-Duplxscan	2/7/2006	IT Network Ops/Comm	2,302.00	-
8223773	Panasonic KV S2046C-Duplxscan	2/7/2006	IT Network Ops/Comm	2,302.00	-
8223804	HP LaserJet 9050DN Printer	2/27/2006	Elections Admin	3,319.00	-
8224083	Dell Optiplex GX620 Desktop	6/6/2006	IT Network Ops/Comm	699.00	-
8224153	Dell Optiplex GX620 Desktop	6/6/2006	IT Network Ops/Comm	699.00	-
8224313	Dell Optiplex 620 Desktop	6/13/2006	IT Network Ops/Comm	699.00	-
8224332	Dell Optiplex 620 Desktop	6/13/2006	IT Network Ops/Comm	699.00	-

8224613	HP 9200C Digital Sender	4/21/2006	IT Network Ops/Comm	2,640.00	-
8224677	Catalyst 3750 24 10/100	5/22/2006	IT Network Ops/Comm	2,877.00	-
8225388	ReadyNAS NV 2.0TB 256MB Memory	8/18/2006	IT Network Ops/Comm	1,788.50	-
8225397	MimioBoard-HW	9/26/2006	IT Security	1,199.00	-
8225552	Avocent 32-Port Digital KVM IP Switch	9/20/2006	IT Network Ops/Comm	4,445.55	-
8225593	Canon DR 5010C-Scanner	10/25/2006	IT Network Ops/Comm	2,900.00	-
8225607	Dell Precision 380 Con. Mini-Tower	10/19/2006	IT Administration	1,445.88	-
8225773	HP LaserJet 2420D Printer	11/9/2006	IT Network Ops/Comm	573.00	-
8225788	HP LaserJet 4250DTN Printer	11/9/2006	IT Network Ops/Comm	1,554.00	-
8225790	HP LaserJet 4250DTN Printer	11/9/2006	IT Network Ops/Comm	1,554.00	-
8225791	HP LaserJet 4250DTN Printer	11/9/2006	IT Network Ops/Comm	1,554.00	-
8225792	HP LaserJet 4250DTN Printer	11/9/2006	IT Network Ops/Comm	1,554.00	-
8225795	HP LaserJet 4250DTN Printer	11/9/2006	IT Network Ops/Comm	1,554.00	-
8225796	HP LaserJet 4250DTN Printer	11/9/2006	IT Network Ops/Comm	1,554.00	-
8225803	HP Color LaserJet 3800N Printer	11/9/2006	IT Network Ops/Comm	892.00	-
8225878	HP Color LaserJet 4700DTN Printer	11/9/2006	IT Network Ops/Comm	2,970.00	-
8225881	HP 9200C Digital Sender	11/13/2006	IT Network Ops/Comm	2,660.00	-
8225883	HP 9200C Digital Sender	11/13/2006	IT Network Ops/Comm	2,660.00	-
8225895	HP Scanjet 8350 Color	11/27/2006	IT Network Ops/Comm	949.00	-
8225901	Panasonic Duplxscan SCSI	12/5/2006	IT Network Ops/Comm	2,300.00	-
8225904	Canon DR 5010C Scanner	11/27/2006	IT Network Ops/Comm	2,850.00	-
8226032	Flat LCD Panel	4/2/2007	Medical Examiner	1,692.00	-
8226034	Laser page printer	4/2/2007	Medical Examiner	768.00	-
8226067	Adhoc Conf & Transcoding PA	1/29/2007	IT Network Ops/Comm	4,477.20	-
8226075	6-Port T1 Interface port	1/24/2007	IT Network Ops/Comm	4,917.20	-
8226092	Canon DR 5010C Scanner	1/26/2007	IT Administration	2,844.00	-
8226190	HP Color LaserJet 3800N Printer	2/20/2007	SO-State Forfeit	892.00	-
8226282	Epson LQ570 Line Printer - Dot Matrix	3/1/2007	Elections Admin	900.00	-
8226283	Epson LQ570 Line Printer - Dot Matrix	3/1/2007	Elections Admin	900.00	-
8226379	Optiplex 745 Small Form Factor Pentium D	5/9/2007	IT Network Ops/Comm	809.52	-
8227478	HP LaserJet P2015X Printer	5/29/2007	County Clerk Admin	535.00	-
8227566	HP Color LaserJet 5550DN Printer	6/18/2007	Elections Admin	2,795.00	-
8227616	Catalyst 3750 12 SFP	6/28/2007	IT App Dev & Support	4,477.20	-
8227620	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227621	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227622	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227623	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227625	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227626	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227627	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227628	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227629	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227630	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227631	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227632	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227636	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227637	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227638	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227640	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227642	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8227643	Cannon DR2050C Scanner	6/15/2007	Elections Admin	504.37	-
8228454	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228455	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228456	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228457	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228458	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228459	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228460	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228461	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-



8228462	146GB 15K 4GB FC Disk Upgrade	9/28/2007	IT Project Mgmt Ofc	1,022.00	-
8228465	146GB 15K 4GB FC Disk-HW	9/30/2007	IT Project Mgmt Ofc	1,022.00	-
8228466	146GB 15K 4GB FC Disk-HW	9/30/2007	IT Project Mgmt Ofc	1,022.00	-
8228467	146GB 15K 4GB FC Disk-HW	9/30/2007	IT Project Mgmt Ofc	1,022.00	-
8228468	146GB 15K 4GB FC Disk-HW	9/30/2007	IT Project Mgmt Ofc	1,022.00	-
8228469	146GB 15K 4GB FC Disk-HW	9/30/2007	IT Project Mgmt Ofc	1,022.00	-
8228470	146GB 15K 4GB FC Disk-HW	9/30/2007	IT Project Mgmt Ofc	1,022.00	-
8228562	PowerEdge 840 Snap Server	10/22/2007	IT Network Ops/Comm	4,257.80	-
8228568	Dell High Color 30" UltraSharp Monitor	10/22/2007	IT Security	1,036.25	-
8228709	Dell Optiplex 745 Minitower	10/24/2007	IT Network Ops/Comm	639.01	-
8228838	Dell Optiplex 745 Minitower	10/25/2007	IT Network Ops/Comm	639.01	-
8228870	Dell Optiplex 745 Minitower	10/25/2007	IT Network Ops/Comm	639.01	-
8229196	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229197	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229198	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229200	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229203	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229204	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229205	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229206	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229209	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229211	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229214	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229215	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229216	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229218	Panasonic KV-S2046C Duplxscan SCSI-U, Scanner	12/6/2007	IT Network Ops/Comm	1,981.95	-
8229306	Hp Lj 9000 Multi Finisher	11/30/2007	Elections Admin	1,979.00	-
8229307	HP512MB 100P DDR DIMM	11/30/2007	Elections Admin	746.00	-
8229309	HP LaserJet 9050DN Printer	11/27/2007	Elections Admin	4,092.00	-
8229310	HP HP LJ9000 3000SHT Stapler	11/27/2007	Elections Admin	1,655.00	-
8229358	Canon DR-5010C Scanner	11/30/2007	IT Network Ops/Comm	2,844.74	-
8229361	HP LaserJet P2015X Printer	11/29/2007	IT Network Ops/Comm	535.00	-
8229362	HP LaserJet P2015X Printer	11/29/2007	IT Network Ops/Comm	535.00	-
8229363	HP LaserJet P2015X Printer	11/29/2007	IT Network Ops/Comm	535.00	-
8229364	HP LaserJet P2015X Printer	11/29/2007	IT Network Ops/Comm	535.00	-
8229366	HP LaserJet P2015X Printer	11/29/2007	IT Network Ops/Comm	535.00	-
8229409	HP LaserJet 4250DTN Printer	12/11/2007	IT Network Ops/Comm	1,554.00	-
8229410	HP Color LaserJet 4700DN Printer	12/11/2007	IT Network Ops/Comm	1,397.00	-
8229529	Catalyst 2SFP	1/2/2008	C Griffin Sub-Crths	2,685.20	-
8229697	HP LaserJet 4240N Printer	12/21/2007	IT Network Ops/Comm	699.00	-
8229845	Dell-222-7942, Dell Computers	2/6/2008	Hlth CHP BT Focus A	1,511.50	-
8229845-1	Dell E198FP, 19 in Monitor	3/14/2008	Hlth CHP BT Focus A	214.72	-
8229846	Dell-222-7942, Dell Computers	2/6/2008	Hlth CHP BT Focus A	1,511.50	-
8229846-1	Dell E198FP, 19 in Monitor	3/14/2008	Hlth CHP BT Focus A	214.72	-
8229847	Dell-222-7942, Dell Computers	2/6/2008	Hlth CHP BT Focus A	1,511.50	-
8229847-1	Dell E198FP, 19" Monitor	3/14/2008	Hlth CHP BT Focus A	214.72	-
8229848	Dell-222-7942, Dell Computers	2/6/2008	Hlth CHP BT Focus A	1,511.50	-
8229848-1	Dell E198FP, 19" Monitor	3/14/2008	Hlth CHP BT Focus A	214.72	-
8229849	Dell-222-7942, Dell Computers	2/6/2008	Hlth CHP BT Focus A	1,511.50	-
8229849-1	Dell E198FP, 19" Monitor	3/14/2008	Hlth CHP BT Focus A	214.72	-
8229850	Dell-222-7942, Dell Computers	2/6/2008	Hlth CHP BT Focus A	1,511.50	-
8229850-1	Dell E198FP, 19 in Monitor	3/14/2008	Hlth CHP BT Focus A	214.72	-
8229878	Canon DR-5010C Scanner	2/14/2008	IT Network Ops/Comm	2,900.29	-
8229879	Canon DR-5010C Scanner	2/14/2008	IT Network Ops/Comm	2,900.29	-
8229923	Lacie Ethernet Disk Raid Nas4Tb	2/15/2008	IT Security	1,793.56	-
8230097	Dell Precision T5400 Mini-Tower	4/2/2008	IT App Dev & Support	4,479.83	-
8230292	M5900 Industrial PDT w/ integrated laser	5/30/2008	IT App Dev & Support	941.44	-
8230350	Elo TouchSystems Monitors	2/17/2009	Tarrant County Plaza	711.99	-
8230354	Elo TouchSystems Monitors	2/17/2009	Tarrant County Plaza	711.99	-

8230373	10/100/1000 Dual P/Agg	8/14/2008	IT Security	2,754.00	-
8230374	10/100/1000 Dual P/Agg	8/14/2008	IT Security	2,754.00	-
8230401	6130 Scanner	7/1/2008	C Clerk Probate	896.93	-
8230404	6130 Scanner	7/1/2008	C Clerk Probate	896.93	-
8230407	6130 Scanner	7/1/2008	C Clerk Probate	896.93	-
8230430	HP LaserJet P4015X Printer	7/8/2008	Elections Admin	1,690.00	-
8230461	Projector	5/31/2004	IT Administration	1,539.00	-
8230467	Misc HP MP3130	6/30/2004	IT Administration	2,603.00	-
8230468	10/100/1000 Dual P/Agg - HW	8/7/2008	IT Security	2,754.00	-
8230469	10/100/1000 Dual P/Agg - HW	8/7/2008	IT Security	2,754.00	-
8230470	10/100/1000 Dual P/Agg - HW	8/7/2008	IT Security	2,754.00	-
8230472	10/100/1000 Dual P/Agg - HW	8/7/2008	IT Security	2,754.00	-
8230705	HP LaserJet P4015N Printer	9/18/2008	IT Network Ops/Comm	955.00	-
8230705-1	Duplexer	9/18/2008	IT Network Ops/Comm	224.00	-
8230738	Symbol P360 Scanner Kit	9/25/2008	IT Network Ops/Comm	769.30	-
8231018	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8231537	Dell Ultrasharp 2408Wfp	11/6/2008	C Clerk Indexing	658.43	-
8231545	Dell Ultrasharp 2408Wfp	11/6/2008	C Clerk Filings	658.43	-
8231550	Dell Ultrasharp 2408Wfp	11/6/2008	C Clerk Filings	658.43	-
8232133	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232134	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232135	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232136	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232137	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232138	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232139	Canon DR 4010C Sheetfed Scanner	12/1/2008	IT Network Ops/Comm	2,327.75	-
8232156	Dell Ultrasharp 2408WFP	12/4/2008	IT Network Ops/Comm	599.43	-
8232163	HP LaserJet P4014D Printer	12/30/2008	IT Network Ops/Comm	1,058.72	-
8232163-1	HP LJ 500-sheet feeder for P4014D	12/30/2008	IT Network Ops/Comm	210.20	-
8232164	HP LaserJet P4015TN Printer	12/30/2008	IT Network Ops/Comm	1,301.26	-
8232171	Canon DR 4010C Scanner	12/17/2008	IT Network Ops/Comm	2,287.99	-
8232172	Canon DR 4010C Scanner	12/17/2008	IT Network Ops/Comm	2,287.99	-
8232187	Catalyst 3750	12/29/2008	Tarrant County Plaza	2,685.20	-
8232218	Canon DR5010C Scanner	1/7/2009	IT Network Ops/Comm	2,815.99	-
8232222	32-port IP/KVM Switch	1/6/2009	IT Network Ops/Comm	3,996.00	-
8232257	HP LaserJet 4015X Printer	2/4/2009	IT Network Ops/Comm	1,537.28	-
8232298	Sony Laptop	2/17/2009	County Clerk Admin	1,576.70	-
8232446	Canon Dr-5010C Scanner-Cac-9842A002Ab	5/15/2009	JV Administration	2,688.29	-
8232492	HP LaserJet 9050DN Printer	7/14/2009	Elections Admin	3,261.40	-
8232499	HP Color LaserJet 5550DN Printer	7/14/2009	Elections Admin	2,746.43	-
8232501	Latitude E5500 Intel Laptop	7/14/2009	Elections Admin	1,467.82	-
8232506	Latitude E5500 Intel Laptop	6/30/2009	Elections Admin	1,467.82	-
8232511	Latitude E5500 Intel Laptop	7/14/2009	Elections Admin	1,467.82	-
8232683	Dell 3008WFP 30 inch UltraSharp Monitor	7/8/2009	IT Security	1,409.14	-
8232712	Lexmark T640	5/31/2011	IT App Dev & Support	1,810.00	-
8232715	Lexmark T640	5/31/2011	IT App Dev & Support	1,810.00	-
8232723	Lexmark T640	5/31/2011	IT App Dev & Support	1,810.00	-
8232725	Lexmark T640	5/31/2011	IT App Dev & Support	1,810.00	-
8232728	Lexmark T640	5/31/2011	IT App Dev & Support	1,810.00	-
8232729	Lexmark T640	5/31/2011	IT App Dev & Support	1,810.00	-
8232777	2811 Security Bundle, Adv Security	9/24/2009	IT Administration	1,901.20	-
8232908	Panasonic KV S20446C Scanner	9/18/2009	IT Administration	2,223.39	-
8232909	Panasonic KV S20446C Scanner	9/18/2009	IT Administration	2,223.39	-
8232982	Dell 224-3506;Dell Inspiron	10/6/2009	Hlth CHP BT Focus A	918.00	-
8233084	Dell Latitude 2100 laptop	11/24/2009	IT Network Ops/Comm	602.90	-
8233096	FI-6130 Sf Clr Duplex /Scanner	11/13/2009	IT App Dev & Support	885.00	-
8233097	FI-6130 Sf Clr Duplex /Scanner	11/13/2009	IT App Dev & Support	885.00	-
8233156	Dell E6400 laptop	12/1/2009	Self-Insurance	1,320.00	-
8233162	Panasonic Kv S2046C Scsi-U	12/7/2009	IT Administration	2,244.59	-

8233168	Panasonic Kv S2046C Scsi-U	12/7/2009	IT Administration	2,244.59	-
8233169	Panasonic Kv S2046C Scsi-U	12/7/2009	IT Administration	2,244.59	-
8233170	Panasonic Kv S2046C Scsi-U	12/7/2009	IT Administration	2,244.59	-
8233171	Panasonic Kv S2046C Scsi-U	12/7/2009	IT Administration	2,244.59	-
8233181	Panasonic KV S2046C Scanner	12/30/2009	IT Administration	2,175.89	-
8233187	OptiPlex 760 Minitower-1GB DDR2-No Mon	12/28/2009	IT Network Ops/Comm	707.04	-
8233305	Mobile Precision M6400	1/20/2010	Medical Examiner	2,520.18	-
8233332	Zebra GX420T Printer	3/2/2010	IT Network Ops/Comm	550.00	-
8233333	Zebra GX420T Printer	3/2/2010	IT Network Ops/Comm	550.00	-
8233467	Apple - Mac Pro, 2 Quad-Core Intel Xeon	1/6/2010	Crim DA Investigat'n	3,466.55	-
8234103	Catalyst 3750V2 24 10/100 PoE + 4 SFP	9/24/2010	IT Network Ops/Comm	4,587.30	-
8234329	Apple - LED Cinema Dsply 27" Flat Panel	10/11/2010	Crim DA Investigat'n	949.00	-
8234450	iPad 64GB w/Wi-Fi + 3G	11/22/2010	IT Administration	786.00	-
8234453	iPad 64GB w/Wi-Fi + 3G	11/22/2010	IT Administration	786.00	-
8234592	iPad 64GB with Wi-Fi + 3G	3/1/2011	IT Administration	770.00	-
8235131	Dell Precision Mobile M6700	8/24/2011	IT Network Ops/Comm	2,342.33	-
8236643	Dell-225-0420 Optiplex 990 Minitower Pc	4/23/2012	Hlth CHP BT Focus A	1,230.49	-
8237660	Dell OptiPlex 9010 Minitower	7/25/2013	Elections Admin	1,706.33	-
8239159	Dell Latitude E6430 laptop	10/22/2013	IT App Dev & Support	1,681.00	-
8239269	Dell Latitude E6430 laptop	10/22/2013	IT App Dev & Support	1,681.00	-
8239780	Dell Opt 9020 MT	12/18/2013	IT Network Ops/Comm	1,193.39	-
8240130	Dell Opt 9020 MT w/20 IN Mon	3/3/2014	IT Network Ops/Comm	1,177.97	-
8240132	Dell Opt 9020 MT w/20 IN Mon	3/3/2014	IT Network Ops/Comm	1,177.97	-
8241620	Dell Optiplex 9020Mt	2/20/2015	IT Cust Resc Ctr	1,851.99	-
8243098	Dell Optiplex 9020Mt	10/13/2015	IT Cust Resc Ctr	965.14	-
8243165	Dell Optiplex 9020Mt	10/19/2015	IT Cust Resc Ctr	965.14	-
8400039	Computer - Laptop	10/31/2001	SAMHSA	2,373.00	-
8400218	Dell LaserJet 1710 Printer	2/14/2005	Health Ops BT FocusE	173.63	-
8400251	DR2080C	4/22/2005	Crim Attorney Appt	573.68	-
8400352	Dell Color Laser 3115CN MFP Printer	8/27/2007	Medical Examiner	1,725.36	-
8400961	HP Color LaserJet CP3525N Printer	2/9/2009	Health HIV Plan Cncl	629.40	-
8401294	Digital Intelligence - UltraKit II w/USB	2/3/2010	Crim DA Investigat'n	1,560.00	-
8401295	Digital Intelligence - UltraKit II w/USB	2/3/2010	Crim DA Investigat'n	1,560.00	-
8401946	Optiplex 9020M BTX (210-AC	9/28/2015	Health WIC Admin	809.13	-
8213762	Router Cisco Router 2612	1/1/1980	IT Administration	1,988.00	-
8213741	Router Cisco Router 2611 Dual Ethernet	1/1/1980	IT Administration	600.00	-
8206908	Computer - Laptop IBM 50	6/30/1998	CSCD Non-CJAD	2,000.00	-
8214510	Computer - Laptop	01/01/1980	IT Administration	500.00	-
8215457	Printer HP DeskJet 660C	01/01/1980	IT Administration	500.00	-
8208274	Monitor "Sceptre - 17"	12/03/1997	IT Administration	500.00	-
8208326	Monitor "Sceptre - 17"	12/03/1997	IT Administration	500.00	-
8216909	Monitor "Sceptre - 17"	12/09/1997	IT Administration	500.00	-
8216504	FlatMon Dell 1503FP	04/23/2002	IT Administration	510.00	-
8215315	Printer HP OfficeJet	01/01/1980	IT Administration	600.00	-
8215159	Printer HP LaserJet IV	01/01/1980	IT Administration	661.00	-
8214353	Scanner Complete 2002	01/01/1980	IT Administration	690.00	-
8214484	Scanner Complete 2002	01/01/1980	IT Administration	690.00	-
8215029	Scanner Complete 2002	01/01/1980	IT Administration	690.00	-
8215042	Scanner Complete 2002	01/01/1980	IT Administration	690.00	-
8215420	Scanner Complete 2002	01/01/1980	IT Administration	690.00	-
8215563	Printer J2594A	01/01/1980	IT Administration	767.00	-
8217233	Compaq Monitor	09/18/2001	IT Administration	784.00	-
8207101	Dell P1110	05/04/2001	IT Administration	800.00	-
8203391	Dell Optiplex GX240	02/28/2002	IT Administration	824.00	-
8204784	Dell Optiplex GX240	05/31/2002	IT Administration	970.00	-
8204526	Dell Optiplex GX240	05/31/2002	IT Administration	970.00	-
8204574	Dell Optiplex GX240	05/31/2002	IT Administration	970.00	-
8204598	Dell Optiplex GX240	05/31/2002	IT Administration	970.00	-
8204204	Dell Optiplex GX240	05/31/2002	IT Administration	970.00	-

8215535	Printer HP LaserJet V	08/12/1997	IT Administration	1,015.00	-
8215548	Printer HP LaserJet V	08/12/1997	IT Administration	1,015.00	-
8215561	Printer HP LaserJet V	08/12/1997	IT Administration	1,015.00	-
8215574	Printer HP LaserJet V	08/12/1997	IT Administration	1,015.00	-
8214161	Computer Compaq 411C	01/01/1980	IT Administration	1,079.00	-
8217847	HP LaserJet 4000T Printer	05/26/1999	IT Administration	1,188.00	-
8201203	Computer Compaq EP6350 PII-350	01/31/1999	IT Administration	1,474.00	-
8214860	Computer Gateway E3100	01/01/1980	IT Administration	1,475.00	-
8200799	Compaq EP6350 PII-350	02/28/1999	IT Administration	1,520.00	-
8201868	Compaq EP6350 PII-350	01/31/1999	IT Administration	1,520.00	-
8206899	Printer NEC P2200XE	06/30/1998	IT Administration	2,000.00	-
8206905	Printer IBM Quickwriter	06/30/1998	IT Administration	2,000.00	-
8215509	Printer HP LaserJet V SI	01/01/1980	IT Administration	2,206.00	-
8214081	Printer HP LaserJet V SI	08/29/1996	IT Administration	2,206.00	-
8215496	Printer HP LaserJet V SI	01/01/1980	IT Administration	2,206.00	-
8207039	Gateway G6 266	10/31/1997	IT Administration	3,034.00	-
8206866	Compaq 2820	06/30/1998	IT Administration	3,500.00	-
8214431	Dell Latitude CPXJ	01/01/1980	IT Administration	4,452.00	-
8241409	Akkadian Console Operator	10/13/2014	IT Network Ops/Comm	828.00	-
8241410	Akkadian Console Operator	10/13/2014	IT Network Ops/Comm	828.00	-
8241411	Akkadian Console Operator	10/13/2014	IT Network Ops/Comm	828.00	-
8245857	Medic Scan OCR + Scanshell 800DX	9/26/2017	IT Project Mgmt Ofc	623.57	-
8221577	HP Digital Projector VP6121	2/1/2005	IT Administration	1,522.68	-
8237490	Medialink controller w/ethernet	5/28/2013	Administration Bldg	1,052.86	-
8220157	SPSS Base Software F Grant F30	10/31/2002	Health HIV Admin	1,249.00	-
8220165	SPSS 2-Day Training grant F30	11/30/2002	Health HIV Admin	899.00	-
8400199	Web Opac (Glas @Cces (Software)	9/30/2001	Law Library	2,015.00	-
8228235	Stinger Software Packages	9/21/2007	SO-North Patrol	4,105.00	-
8228236	Stinger Software Packages	9/21/2007	SO-North Patrol	4,105.00	-
8228237	Stinger Software Packages	9/21/2007	SO-North Patrol	4,105.00	-
8228238	Stinger Software Packages	9/21/2007	SO-North Patrol	4,105.00	-
8228239	Stinger Software Packages	9/21/2007	SO-North Patrol	4,105.00	-
8222542	IP SurServ HPXW4200/3.00ghz/512mbRAM/400	7/25/2006	Crim DA Admin	1,597.83	-
8221084	FCC Licensing for wireless Microwave Connection	9/13/2004	IT-Telephone Ops	2,600.00	-
8218757	Order 8720D-10 Adv-Software Licenses-10	1/31/2000	Health STD/HIVAdmin	1,165.00	-
8229607	Catalyst 3750 48 10/100 PoE	12/27/2007	IT Network Ops/Comm	4,757.20	-
8230436	Catalyst 3750	07/29/2008	Tarrant County Plaza	4,757.20	-
8229534	Pan tb 30 I2400 80gb 1gb xpp	09/27/2007	SO-North Patrol	4,736.00	-
8224765	Canon dr5010c	07/03/2006	C Clerk Ft Worth	4,201.75	-
8229226	32-Port IP/KVM Switch, Avocent DSR2035	11/15/2007	IT Network Ops/Comm	3,996.00	-
8205360	Dell PowerEdge 4210 Rack	06/30/2002	IT Administration	3,823.00	-
8202041	Proxima LS2	04/30/2001	IT Administration	3,630.00	-
8226063	NEC 3500 LCD Projector	05/01/2007	IT Cust Resc Ctr	3,433.00	-
8400353	Dell Precision M90 laptop	09/17/2007	Medical Examiner	3,143.76	-
8229835	Dell Precision M630	02/04/2008	IT Network Ops/Comm	2,958.12	-
8204140	Compaq MP2810 Micro Projector	08/31/2002	SO Sheriff Admin	2,956.00	-
8205726	Computer- Laptop	04/30/2004	IT Administration	2,910.00	-
8202011	Scanner HP DigitalSender 9100C	03/31/2001	IT Administration	2,835.00	-
8220900	Computer- Laptop	01/31/2004	Tax Office Admin	2,756.00	-
8229600	Catalyst 3750	12/21/2007	IT Network Ops/Comm	2,685.20	-
8224615	HP 9200C Digital Sender	04/21/2006	IT Network Ops/Comm	2,640.00	-
8225475	MacBook Pro, 15"	09/01/2006	IT Network Ops/Comm	2,599.00	-
8225474	MacBook Pro, 5.2	09/01/2006	IT Network Ops/Comm	2,599.00	-
8223807	Motion LS800 Tablet	03/03/2006	IT Network Ops/Comm	2,400.00	-
8400330	XPS M1210, Intel Core, 2 Processor	02/14/2007	Health HIV Plan Cncl	2,344.50	-
8221718	1800 Lumens Projector H-P-L1599A ABA	02/01/2005	IT Administration	2,306.00	-
8224536	NEC LT380 LCD Projector	06/12/2006	IT Network Ops/Comm	2,196.00	-
8224540	NEC LT380 LCD Projector	06/12/2006	IT Network Ops/Comm	2,196.00	-
8229207	Panasonic Kv-S2046C Scanner	12/06/2007	IT Network Ops/Comm	1,981.95	-

8229094	Dell latitude D630	11/20/2007	IT Network Ops/Comm	1,973.89	-
8229185	Dell Latitude D630	11/26/2007	IT Network Ops/Comm	1,973.89	-
8220982	Latitude D600 Pentium M745 14.1 XGA Eng.	10/06/2004	Enterprise Support	1,933.95	-
8220992	Latitude D600 Pentium M745 14.1 XGA Eng.	10/06/2004	Enterprise Support	1,933.95	-
8221001	Latitude D600 Pentium M 745 14.1 XGA Eng	12/21/2004	Enterprise Support	1,933.95	-
8221016	Latitude D600 Pentium M 745 14.1 XGA Eng	12/21/2004	Enterprise Support	1,933.95	-
8204918	Dell 3200MP	01/31/2004	Tax Office Admin	1,880.00	-
8222491	MP3130 XGA Projector	09/21/2005	IT GIS	1,838.00	-
8223796	Dell D610 Laptop	02/21/2006	IT Network Ops/Comm	1,795.00	-
8230692	Toshiba R500-S5006X w/ 2GB DVR Laptop	08/25/2008	IT Network Ops/Comm	1,759.58	-
8223859	Toshiba Tecra M4-S435 WI Xp	03/17/2006	Hlth CHP BT Focus A	1,740.00	-
8223860	Toshiba Tecra M4-S435 WI Xp	03/17/2006	Hlth CHP BT Focus A	1,740.00	-
8223861	Toshiba Tecra M4-S435 WI Xp	03/17/2006	Hlth CHP BT Focus A	1,740.00	-
8223862	Toshiba Tecra M4-S435 WI Xp	03/17/2006	Hlth CHP BT Focus A	1,740.00	-
8223863	Toshiba Tecra M4-S435 WI Xp	03/17/2006	Hlth CHP BT Focus A	1,740.00	-
8223864	Toshiba Tecra M4-S435 WI Xp	03/17/2006	Hlth CHP BT Focus A	1,740.00	-
8203463	Router	10/31/2001	IT Administration	1,656.00	-
8229926	Dell Latitude D830	02/19/2008	IT Network Ops/Comm	1,580.16	-
8221496	HP LaserJet 4250DTN Printer	01/12/2005	IT Administration	1,519.81	-
8221497	HP LaserJet 4250DTN Printer	01/12/2005	IT Administration	1,519.81	-
8229845	Dell-222-7942, Dell Computers	02/06/2008	Hlth CHP BT Focus A	1,511.50	-
8229846	Dell-222-7942, Dell Computers	02/06/2008	Hlth CHP BT Focus A	1,511.50	-
8229847	Dell-222-7942, Dell Computers	02/06/2008	Hlth CHP BT Focus A	1,511.50	-
8229848	Dell-222-7942, Dell Computers	02/06/2008	Hlth CHP BT Focus A	1,511.50	-
8229849	Dell-222-7942, Dell Computers	02/06/2008	Hlth CHP BT Focus A	1,511.50	-
8229850	Dell-222-7942, Dell Computers	02/06/2008	Hlth CHP BT Focus A	1,511.50	-
8223304	Avid Mojo DNA, Real-Time DV output to tape	12/19/2005	IT Network Ops/Comm	1,435.00	-
8227513	Laptop-DELL Latitude D620	06/11/2007	Medical Examiner	1,432.99	-
8226183	Latitude D620 Laptop	02/21/2007	IT Network Ops/Comm	1,432.99	-
8226186	Latitude D620 Laptop	02/21/2007	IT Network Ops/Comm	1,432.99	-
8226221	Dell Latitude D620, Intel Core Duo T2300E	03/13/2007	IT Network Ops/Comm	1,432.99	-
8217557	Cisco Router 7204	04/24/1997	IT Administration	1,400.00	-
8229731	Dell Latitude D630	02/12/2008	IT Network Ops/Comm	1,396.20	-
8229828	Dell Latitude D630 Laptop	02/05/2008	IT Network Ops/Comm	1,396.20	-
8229823	Dell Latitude D630 Laptop	02/05/2008	IT Network Ops/Comm	1,396.20	-
8223468	Gateway M460ES Laptop Intel PM processor 740	01/03/2006	IT Network Ops/Comm	1,395.00	-
8225577	Dell Notebook Computer D620	09/25/2006	IT App Dev & Support	1,394.23	-
8225480	Dell Latitude D620 Laptop	09/06/2006	IT Network Ops/Comm	1,380.70	-
8228551	Dell Latitude D630 Laptop	09/24/2007	Pretrial Services	1,380.20	-
8226222	Dell Latitude D620, Intel Core 2 Duo	03/13/2007	IT Network Ops/Comm	1,364.67	-
8212650	APC 3000 UPS	05/31/2002	IT Administration	1,275.00	-
8205319	Smart-UPS 3000	03/31/2003	IT Administration	1,186.00	-
8231033	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8231010	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8231007	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8231005	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8230998	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8230993	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8230990	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8230987	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8230979	Dell Latitude E5400 Laptop	10/31/2008	IT Network Ops/Comm	1,170.15	-
8206066	HP LaserJet 2300DN Printer	09/30/2003	IT Administration	1,001.00	-
8230694	Buffalo Terastation Pro II	09/09/2008	IT Network Ops/Comm	967.57	-
8225779	HP LaserJet 2430DTN Printer	11/09/2006	IT Network Ops/Comm	960.00	-
8204210	FlatMon Dell 2001FP	05/31/2004	IT Administration	899.00	-
8230258	Dell Optiplex 755	07/11/2008	C Clerk Indexing	891.52	-
8201134	HP LaserJet V Printer	02/28/1996	IT Administration	870.00	-
8213560	Gateway E4000	05/06/2003	IT Administration	821.00	-
8223653	HP Laserjet 4250 Printer	01/13/2006	IT Network Ops/Comm	805.00	-

8208246	HP LaserJet 2200D Printer	08/15/2001	IT Administration	804.00	-
8210149	HP LaserJet 2200D	12/05/2001	IT Administration	804.00	-
8212723	HP LaserJet 2200D Printer	03/17/2003	IT Administration	804.00	-
8210826	Dell Optiplex GX240	12/12/2001	IT Administration	800.00	-
8205550	Dell 2001FP	03/31/2004	IT Administration	799.00	-
8231431	Dell Optiplex 755 MiniTower	11/04/2008	IT Network Ops/Comm	788.00	-
8226839	Optiplex 745 Minitower Pentium D	05/02/2007	IT Network Ops/Comm	765.38	-
8226676	Optiplex 745 Minitower Pentium D	04/24/2007	IT Network Ops/Comm	765.19	-
8230099	24 in LCD Monitor	04/01/2008	C Clerk User Support	711.99	-
8214771	HP LaserJet IV Plus	09/14/1995	IT Administration	699.00	-
8221351	20.01 INCH Dell Flat Panel Monitors 2001FP	01/11/2005	County Clerk Admin	699.00	-
8224154	Dell Optiplex GX620 Desktop	06/06/2006	IT Network Ops/Comm	699.00	-
8224171	Dell Optiplex 620 Desktop	06/07/2006	IT Network Ops/Comm	699.00	-
8224455	Dell Optiplex GX620 Desktop	06/02/2006	IT Network Ops/Comm	699.00	-
8212414	HP LaserJet 2300D Printer	08/15/2003	IT Administration	682.00	-
8231534	Dell Ultrasharp 2408Wfp	11/06/2008	C Clerk Indexing	658.43	-
8231551	Dell Ultrasharp 2408Wfp	11/06/2008	C Clerk User Support	658.43	-
8228778	Dell Optiplex 745 Minitower	10/24/2007	IT Network Ops/Comm	639.01	-
8228774	Dell Optiplex 745 Minitower	10/24/2007	IT Network Ops/Comm	639.01	-
8228821	.Dell Optiplex 745 Minitower	10/25/2007	IT Network Ops/Comm	639.01	-
8218177	HP LaserJet 2100XI Printer	02/28/2000	IT Administration	639.00	-
8218189	HP LaserJet 2100XI Printer	03/02/2000	IT Administration	639.00	-
8218310	HP LaserJet 2100XI Printer	09/08/2000	IT Administration	639.00	-
8212930	Dell 1702 FP	07/01/2002	IT Administration	635.00	-
8221096	HP Laserjet 2300D Printer	09/30/2004	IT App Dev & Support	631.00	-
8221101	HP Laserjet 2300D Printer	09/30/2004	IT App Dev & Support	631.00	-
8221104	HP Laserjet 2300D Printer	09/30/2004	IT App Dev & Support	631.00	-
8221105	HP Laserjet 2300D Printer	09/30/2004	IT App Dev & Support	631.00	-
8222491	MP3130 XGA Projector	09/23/2005	IT GIS	550.00	-
8212296	HP LaserJet 1300N Printer	05/02/2003	IT Administration	547.00	-
8211065	Sony VAIO Desktop PCV-7742	04/02/2003	IT Administration	500.00	-
8225551	Avocent 32-Port Digital KVM IP Switch	09/20/2006	IT Network Ops/Comm	4,445.55	-
8212887	Dell Powervault 56F	01/11/2002	IT Administration	4,000.00	-
8212897	Dell Powervault 56F	01/11/2002	IT Administration	4,000.00	-
8201703	Dell PowerEdge 4210 Rack	06/30/2002	IT Administration	3,823.00	-
8226065	PIER 2.3 Iriss Recog. & Enrollment Devic	12/21/2006	SO-IT	3,500.00	-
8210407	HP SureStore Dat24x6E	04/21/1998	IT Administration	3,400.00	-
8200892	NEC VT440 Projector	05/31/2000	IT Administration	3,260.00	-
8204162	Proxima 1000x Projector	07/31/2003	Health Admin-Directr	3,247.00	-
8221598	Inspiron Xpslaptop	02/14/2005	Health Ops BT FocusE	3,214.93	-
8235601	Dell PowerEdge R610 Server	09/12/2011	IT Administration	3,182.67	-
8212970	Dell PowerVault 224F	07/03/2002	IT Administration	3,000.00	-
8212980	Dell PowerVault 224F	07/03/2002	IT Administration	3,000.00	-
8212990	Dell PowerVault 224F	07/03/2002	IT Administration	3,000.00	-
8213000	Dell PowerVault 660F	07/03/2002	IT Administration	3,000.00	-
8207777	Compaq MP1600 Micro Projector	01/05/2000	IT Administration	3,000.00	-
8207790	Compaq MP1600 Micro Projector	01/05/2000	IT Administration	3,000.00	-
8246566	Production Rack Server	10/12/2017	Facilities Graphics	2,995.00	-
8236359	Brilliant 40-cell Braille Display	03/06/2012	IT Network Ops/Comm	2,995.00	-
8236903	Dell-225-0382 Precision Model M4600	06/07/2012	Hlth Com Hlth Admin	2,965.50	-
8201381	Dell PowerEdge 1550	06/30/2001	IT Administration	2,904.00	-
8233540	Dell Latitude E4200	06/30/2010	IT Administration	2,858.16	-
8230742	Dell XPS M1730 laptop	11/21/2008	IT Network Ops/Comm	2,830.26	-
8237818	435156 Ethernet Switch Backplane	07/25/2013	Lon Evans Corr Ctr	2,796.00	-
8237819	435156 Ethernet Switch Backplane	07/25/2013	Lon Evans Corr Ctr	2,796.00	-
8204910	Computer - Laptop Dell Latitude X300	01/31/2004	Tax Office Admin	2,756.00	-
8221717	Digital Projector Bundle H-P-L1770A	02/02/2005	IT Administration	2,699.00	-
8216013	HP MP3800 IPAQ	02/05/2003	IT Administration	2,601.00	-
8230344	Core 2 Duo Router	06/10/2008	Tarrant County Plaza	2,598.50	-

8244856	Mini Form Factor Channel Player	10/06/2016	Tax Ad Valorem	2,514.63	-
8243059	Media Player	06/01/2015	Tax Office Admin	2,514.63	-
8243058	Media Player	06/01/2015	Tax Office Admin	2,514.63	-
8243055	Media Player	06/01/2015	Tax Office Admin	2,514.63	-
8243054	Media Player	06/01/2015	Tax Office Admin	2,514.63	-
8243053	Media Player	06/01/2015	Tax Office Admin	2,514.63	-
8224544	Samsung Digital Presenter	05/26/2006	IT Network Ops/Comm	2,450.00	-
8223300	Pocket PC 2003	11/21/2005	SO-Federal Forfeit	2,434.00	-
8226120	Dialogic Voice PCI 12PT	02/20/2007	IT App Dev & Support	2,325.00	-
8226121	Dialogic Voice PCI 12PT	02/20/2007	IT App Dev & Support	2,325.00	-
8226122	Dialogic Voice PCI 12PT	02/20/2007	IT App Dev & Support	2,325.00	-
8401860	BTO Panasonic ToughBook CFC 53 15-3340M	08/01/2014	SO-Investigations	2,251.02	-
8221932	Gateway E-6300 SB Desktop w/o monitors	07/11/2005	IT Administration	2,237.98	-
8224542	NEC LT380 LCD Projector Bulbs	06/12/2006	IT Network Ops/Comm	2,196.00	-
8224543	NEC LT380 LCD Projector	06/12/2006	IT Network Ops/Comm	2,196.00	-
8234541	Apple - MacBook Pro 15" Aluminum	01/20/2011	Crim DA Investigat'n	2,059.00	-
8227689	Dell System Laptop	07/10/2007	Health Chronic Admin	1,989.36	-
8235084	Dell Latitude E6320 Laptops	08/24/2011	IT Network Ops/Comm	1,980.37	-
8237387	Dell Xps 14 Laptop	01/29/2013	County Clerk Admin	1,871.80	-
8222490	MP3130 XGA Projector	09/21/2005	IT GIS	1,838.00	-
8229924	Lacie Ethernet Disk Raid Nas4Tb	02/15/2008	IT Security	1,793.56	-
8220928	CIS 16 Bay Battery Charger for 600 Notebook	11/20/2003	Health Admin-Directr	1,790.00	-
8241308	Toshiba Portege Z30 Notebook-Custom Buil	07/28/2014	IT Network Ops/Comm	1,715.00	-
8211448	Compaq TFT500 FP	01/03/2000	IT Administration	1,701.00	-
8230853	XPS ONE w/20Inch display-Desktop	10/27/2008	IT Network Ops/Comm	1,699.00	-
8239063	Ip 10E Idu Ethernet	10/25/2013	Resource Connection	1,680.75	-
8239064	Ip 10E Idu Ethernet	10/25/2013	Resource Connection	1,680.75	-
8400789	Cisco 1841-HSEC/K9 Router	01/22/2008	SO-South Patrol	1,677.20	-
8234293	Black Box Video Transmitter	09/27/2010	IT App Dev & Support	1,645.00	-
8243438	Latitude E7250, Btx	10/09/2015	IT App Dev & Support	1,598.12	-
8224667	Dell Inspiron 6400 Intel Pentium Prcsr	05/16/2006	Hlth CHP BT Focus A	1,580.08	-
8400316	Dell Laptop Computer	11/03/2006	DA Narcotics	1,568.18	-
8201206	Snap 40Gb Server M2	03/31/2000	IT Administration	1,521.00	-
8237398	Dell Latitude E6530 Laptop	02/13/2013	IT Network Ops/Comm	1,508.86	-
8237521	Samsung ATIV Smart PC Pro 700T	04/19/2013	IT Network Ops/Comm	1,503.73	-
8226187	Latitude D620 Laptop	02/21/2007	IT Network Ops/Comm	1,432.99	-
8221811	Computer Optiplex GX280	04/19/2005	Crim Attorney Appt	1,398.00	-
8225576	Dell Notebook Computer D620	09/25/2006	IT App Dev & Support	1,394.23	-
8209723	Dell Optiplex GX1	01/01/1980	IT Administration	1,376.00	-
8234742	ARC - Dell Latitude E5420	05/11/2011	Crim DA Investigat'n	1,369.79	-
8243088	Cisco ISR 4321 Sec bundle w/SEC license	08/27/2015	SO-South Patrol	1,347.75	-
8232401	APC Smart-UPS 3000VA XL	03/31/2009	IT Network Ops/Comm	1,326.00	-
8229722	APC Smart-UPS 3000VA XL-UPS (rack-mountable)	01/14/2008	Mebus SE Annex	1,326.00	-
8229723	APC Smart-UPS 3000VA XL-UPS (rack-mountable)	01/14/2008	Mebus SE Annex	1,326.00	-
8230842	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39	-
8212660	Apc 3000 Ups	05/31/2002	IT Administration	1,275.00	-
8212700	Apc 3000 Ups	05/31/2002	IT Administration	1,275.00	-
8212760	Apc 3000 Ups	05/31/2002	IT Administration	1,275.00	-
8212790	Apc 3000 Ups	05/31/2002	IT Administration	1,275.00	-
8216347	HP 6000E External TapeDrive	02/21/1996	IT Administration	1,274.00	-
8224620	17in LCD w/notebook keyboard, RMLCD117	06/14/2006	IT Network Ops/Comm	1,238.00	-
8224621	17 in LCD w/notebook keyboard, RMLCD117	06/14/2006	IT Network Ops/Comm	1,238.00	-
8230736	Dell Lat D830 laptop	10/03/2008	IT-Telephone Ops2	1,230.25	-
8211806	Epson Stylus C40UX Ink Jet Printer	12/28/2001	IT Administration	1,200.00	-
8225907	Epson PowerLite 1705C XGA 2200 Lumens	11/27/2006	IT Network Ops/Comm	1,154.00	-
8205486	Dell UPS 3000VA	03/31/2004	IT Administration	1,150.00	-
8223398	GX520 DT, P4 630 w/HT, 17 in Monitor	12/09/2005	IT Network Ops/Comm	1,125.38	-
8241784	Dell Venue 11 Pro Tablet	02/09/2015	IT Cust Resc Ctr	1,104.80	-
8236538	Optiplex 790 Desktop	05/14/2012	IT Administration	1,010.25	-

8202774	Gateway E3400SE	01/31/2002	IT Administration	992.00	-
8229270	17in LCD Drawer & Keyboard	11/30/2007	IT Network Ops/Comm	980.00	-
8229862	Mac Mini 2.0GHz, ZOF1	02/08/2008	IT Network Ops/Comm	963.00	-
8218326	Sony Camera MVC-FD95	10/06/2000	IT Administration	955.00	-
8204531	Dell Optiplex Gx240	03/31/2002	IT Administration	948.00	-
8400986	Sony Bravia 32 Inch Tv/Monitor	06/01/2009	County Administrator	890.00	-
8228449	Symbol MC50 Enterprise Digital Assistant	08/28/2007	IT App Dev & Support	881.91	-
8244077	Optiplex 7040 Mff	03/09/2016	IT Cust Resc Ctr	857.77	-
8225674	17in LCD Drawer	11/21/2006	IT Network Ops/Comm	854.12	-
8234268	KVM drawer w/ 17" display	10/28/2010	IT App Dev & Support	850.00	-
8220377	Tft5000R Flat Panel	10/31/2001	Tax Office Admin	825.00	-
8202278	Dell Optiplex GX240	02/28/2002	IT Administration	824.00	-
8212863	HP LaserJet 2200D Printer	03/17/2003	IT Administration	804.00	-
8229883	NEC NP40XGA Projector	02/22/2008	IT Network Ops/Comm	800.99	-
8208553	HP LaserJet 2100 Printer	04/06/1999	IT Administration	800.00	-
8205324	Gateway E4000	07/31/2003	IT Administration	784.00	-
8223815	HP LaserJet 9050DN Printer	02/24/2006	IT Network Ops/Comm	765.00	-
8206877	HandHeld Ipaq H3970 Pocket PC	10/31/2002	SO-State Forfeit	755.00	-
8208648	HandHeld Ipaq H3970 Pocket PC	09/26/2002	IT Administration	755.00	-
8208661	HandHeld Ipaq H3970 Pocket PC	09/26/2002	IT Administration	755.00	-
8208674	HandHeld Ipaq H3970 Pocket PC	09/26/2002	IT Administration	755.00	-
8233950	Apple iPad, 32GB	09/03/2010	IT Administration	707.00	-
8233997	IPad with Wi-Fi + 3G 32GB.	09/03/2010	IT Administration	707.00	-
8215797	HP LaserJet IV Plus Printer	07/10/1996	IT Administration	699.00	-
8224385	Dell Optiplex 620 Desktop	06/15/2006	IT Network Ops/Comm	699.00	-
8224274	Dell Optiplex 620 Desktop	06/13/2006	IT Network Ops/Comm	699.00	-
8224211	Dell Optiplex 620 Desktop	06/07/2006	IT Network Ops/Comm	699.00	-
8224030	Dell Optiplex GX620	06/06/2006	IT Network Ops/Comm	699.00	-
8224122	Dell Optiplex GX620 Desktop	06/06/2006	IT Network Ops/Comm	699.00	-
8224129	Dell Optiplex GX620 Desktop	06/06/2006	IT Network Ops/Comm	699.00	-
8224456	Dell Optiplex GX620 Desktop	06/02/2006	IT Network Ops/Comm	699.00	-
8221349	20.01 INCH Dell Flat Panel Monitors 2001FP	01/11/2005	County Clerk Admin	699.00	-
8221354	20.01 INCH Dell Flat Panel Monitors 2001FP	01/11/2005	County Clerk Admin	699.00	-
8207944	HP LaserJet 6 PXI Printer	02/26/1998	IT Administration	675.00	-
8211849	Superstack II Switch Matrix Module	02/13/2002	IT Administration	659.00	-
8225906	Epson PowerLite S3 SCGA 1600 Lumens	01/03/2007	IT Network Ops/Comm	615.00	-
8218054	Digital Camera	03/19/2001	IT Administration	600.00	-
8221942	Flat Panel Monitors 20 in Dell	07/07/2005	C Clerk Cnty Crim Ct	599.20	-
8223145	HP Laserjet 2420D Printer	01/03/2006	IT Network Ops/Comm	556.75	-
8220221	Secure Font Module (For Parallel Port)	4/30/2003	IT ERP Operations -2	1,095.00	-
8220229	Secure Font Module (For Parallel Port)	4/30/2003	IT ERP Operations -2	1,095.00	-
8245836	Primera Bravo 4202 XRP DVD±/CD-R	8/28/2017	IT Cust Resc Ctr	3,257.75	-
8231246	Dell Latitude E5400 Laptop	10/29/2008	IT Network Ops/Comm	1,170.15	-
8218959	Gvlpd Authorware V7.	03/28/2004	Health Ops BT FocusG	2,059.00	-
8218899	Sql Svr 2000 Standar	12/31/2003	Health HAN BT FocusE	3,243.00	-
8220897	Faxboard/4Loop/Tr114U + P4L/4Port Loop Start	08/13/2004	Health HAN BT FocusE	4,966.00	-
8221580	Network Connectivity-Catalyst 4500	01/28/2005	Health Ops BT FocusE	3,597.00	-
8221585	Network Connectivity 0 Catatalyst 3750 24	03/04/2005	Health Ops BT FocusE	4,197.00	-
8401495	Dell-225-0542 laptop	2/8/2012	Health HIV Admin	1,317.39	-
8221674	2001FP 20.1 in monitor	03/16/2005	Medical Examiner	599.20	-
				<b>\$ 4,016,242.23</b>	<b>\$ 63,454.06</b>
			<b>GRAND TOTAL</b>	<b>\$ 4,583,000.72</b>	<b>\$ 64,686.46</b>



## Attachment B

## ASSETS LISTED AS NOT FOUND BUT SUBSEQUENTLY VERIFIED ON HAND

## FURNITURE &amp; OFFICE EQUIPMENT

ASSET #	ASSET DESCRIPTION	DATE ACQUIRED	DEPARTMENT	COST
8103273	Camera	7/12/2006	IT Network Ops/Comm	\$ 1,520.00
8104414	JBC 1000 Judge's Booth Controller	3/9/2006	Elections Admin	2,500.00
8104512	JBC 1000 Judge's Booth Controller	3/9/2006	Elections Admin	2,500.00
8302409	T19Fz Single Door Freezer	7/11/2014	Health Immunization	1,766.64
3002131	Audio Visual System For Kornfeld Conference Room	1/5/2015	Tarrant County Plaza	33,004.47
3002132	Audio Visual system for Training room	1/5/2015	Tarrant County Plaza	22,220.16
3002133	New Projection Screen	1/5/2015	Tarrant County Plaza	15,786.16
3001194	Scrubber	3/11/2008	Mebus SE Annex	5,541.62
				<b>\$ 84,839.05</b>

## COMPUTERS

ASSET #	ASSET DESCRIPTION	DATE ACQUIRED	DEPARTMENT	COST
8230556	Optiplex 755	7/31/2008	JV JJAEP	\$ 986.70
8217765	HP LaserJet 2100XI Printer	6/2/2000	IT Administration	639.00
8225440	Dell Ultrasharp 1907FP 19" Monitor	5/22/2006	Elections Admin	270.00
3301828	NetClock/GPS Time Server/master clock	12/04/2013	Corrections Ctr Bldg	7,417.48
3301834	NetClock/GPS Time Server/master clock	12/04/2013	Lon Evans Corr Ctr	7,417.48
8228908	Dell Optiplex 745	10/25/2007	IT Network Ops/Comm	639.01
8229324	Dell Optiplex 745 Minitower	11/28/2007	IT Administration	838.32
8229372	Dell Optiplex 755 Desktop	12/4/2007	IT Network Ops/Comm	1,549.82
8231331	Dell Optiplex 755 MiniTower	11/4/2008	IT Network Ops/Comm	788.00
8232145	Dell Precision T3400 Mini Twr	12/8/2008	IT Network Ops/Comm	2,914.95
8232169	Dell Optiplex 755	12/18/2008	C Clerk Cnty Crim Ct	1,626.62
8213582	HP LaserJet 2300D Printer	9/24/2003	IT Administration	682.00
8218678	HP LaserJet 2100XI Printer	2/12/2001	IT Administration	639.00
8228673	Dell Optiplex 745 Minitower	10/23/2007	IT Network Ops/Comm	639.01
8225450	Dell Ultrasharp 1907FP 19" Monitor	5/22/2006	Elections Admin	270.00
8201316	Printer HP LaserJet V P	4/30/1996	IT Administration	847.00
8230779	2811 Security Bundle, Adv Security	9/30/2008	IT Network Ops/Comm	1,901.20
8231544	Dell Ultrasharp 2408Wfp	11/6/2008	C Clerk Filings	658.43
8223395	GX520 DT, P4 630 w/HT, 17 in Monitor	12/9/2005	IT Network Ops/Comm	1,125.38
8224547	HP LaserJet 2420D Printer	4/7/2006	IT Network Ops/Comm	573.00
8201131	Computer Dell Dimension 450K	10/31/1999	Health STD/HIVAdmin	1,335.00
3302376	Database Image Server Rackmount 32TB	03/15/2017	Medical Examiner	10,895.00
8237543	Sentinel DX4000 NAS 4TB RAID	04/18/2013	Dist Clerk Admin	764.10
3301038	Canon Dr-7580C	08/31/2006	C Clerk Archiving	6,187.00
3300819	Canon DR 6080 Scanner	04/14/2005	C Clerk Archiving	5,953.00
8229871	HP Color LaserJet 4700N Printer	02/19/2008	C Clerk Cnty Crtl Law	1,162.51
3301234	Canon Dr-7580	10/09/2007	C Clerk Conversion	7,072.00
3301233	Canon Dr-7580	10/09/2007	C Clerk Conversion	7,072.00
3301232	Canon Dr-9080C	10/09/2007	C Clerk Conversion	7,072.00
3301231	Canon Dr-7580	10/09/2007	C Clerk Conversion	7,072.00
3301241	Canon Dr-7580 With Imprinter	10/09/2007	C Clerk Conversion	5,447.00
3301235	Canon Dr-7580 With Imprinter	10/09/2007	C Clerk Conversion	5,447.00
8224763	Canon dr5010c	07/03/2006	C Clerk Ft Worth	4,201.75
8224764	Canon dr5010c	07/03/2006	C Clerk Ft Worth	4,201.75
8224766	Canon dr5010c	07/03/2006	C Clerk Ft Worth	4,201.75
8224767	Canon dr5010c	07/03/2006	C Clerk Ft Worth	4,201.75
8230255	Dell Optiplex 755 w/monitor	07/09/2008	C Clerk Ft Worth	1,207.60
8244781	Fujitsu FI-7160 scanner	08/29/2016	County Clerk Admin	851.77
3300901-1	Indus 5003	07/09/2007	C Clerk Archiving	9,850.00
3301044	Sanyo Projector	08/23/2006	Health WIC Admin	5,500.00
3301046	Sanyo Projector	08/23/2006	Health WIC Admin	5,500.00
8230297	Dell Optiplex 755 Dt Dual 2160	05/20/2008	Health Chronic Admin	1,011.41
8230306	Item 1074830 Nec Np40 Xga Lcd	05/06/2008	Health Chronic Admin	871.00
8226116	Dell Precision Laptop M90	02/05/2007	Hlth CHP BT Focus A	3,431.92
3300983	Badge Maker/Team Tracer Software System	04/12/2006	Hlth CHP BT Focus A	5,500.53
3300983-1	Badge Maker/Team Tracer Software System	09/10/2009	Hlth CHP BT Focus A	45,152.64
3300065	Magicard Tango ID Card Printer	01/31/2004	Hlth CHP BT Focus A	5,678.90
8234566	Dell-224-9980,dell latitude E5510,Laptop	02/23/2011	Health DIS Intrvntn	1,260.17
8230836	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39
8230837	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39
8230838	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39
8230841	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39
8230843	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39
8230844	Dell Precision M2400 laptop	07/23/2009	Hlth Com Hlth Admin	1,298.39
3302310	ACI Bundle with 2 9504, 2 Spine linecard	5/17/2016	IT DisMgt/Bus Cont	58,250.00
3301661	Hard Drives And Processors	2/8/2011	IT-Telephone Ops2	8,615.53
				<b>\$275,179.82</b>

GRAND TOTAL \$360,018.87

## ASSETS OMITTED FROM INVENTORY REPORT YET VERIFIED ON HAND

## FURNITURE &amp; OFFICE EQUIPMENT

<u>ASSET #</u>	<u>ASSET DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DEPARTMENT</u>	<u>COST</u>
8107918	Sofa	2/11/2010	Magistrate Court	\$ 1,793.67
8108845	Drain / Sewer Line Cleaner(Lv. 1 Mech Rm.1058)	6/13/2012	Lon Evans Corr Ctr	1,594.17
8108846	Drain / Sewer Line Cleaner(Lv. 1 Mech Rm.1058)	6/13/2012	Lon Evans Corr Ctr	1,594.17
8108847	Material Lift(Lv. 1 mech rm. 1058)	7/3/2012	Lon Evans Corr Ctr	1,654.00
8108848	Material Lift(Lv. 4 mech rm. 4130)	7/3/2012	Lon Evans Corr Ctr	1,654.00
8108849	Material Lift(Lv.3 Mech rm.3173)	7/3/2012	Lon Evans Corr Ctr	1,654.00
8108850	Material Lift(Lv.5 Mech Rm.5233)	7/3/2012	Lon Evans Corr Ctr	1,654.00
8108851	Material Lift (Lv.6 mech Rm. 6005)	7/3/2012	Lon Evans Corr Ctr	1,654.00
8108852	Welder(lv.2 maint shop 2064)	6/13/2012	Lon Evans Corr Ctr	2,755.91
8110647	Multi-port Ethernet, 16 channell Upgrade	6/8/2016	Corrections Ctr Bldg	1,599.00
8110970	9170+ 12 Slot Enclosure	2/2/2017	Corrections Ctr Bldg	1,502.00
8111308	55" Full HD Color LED Monitor	2/9/2018	Corrections Ctr Bldg	2,261.26
8111309	55" Full HD Color LED Monitor	2/9/2018	Corrections Ctr Bldg	2,261.26
8111310	55" Full HD Color LED Monitor	2/9/2018	Corrections Ctr Bldg	2,261.26
8111311	55" Full HD Color LED Monitor	2/9/2018	Corrections Ctr Bldg	2,261.26
8111749	4RE Interview Room CAMERA System	11/30/2018	SO-Investigations	4,890.55
8111750	4RE Interview Room CAMERA System	11/30/2018	SO-Investigations	4,890.55
8218739	Ibid Model 300 White	3/31/1999	CSCD Non-CJAD	1,125.00
8219870	Ink Read Allows Sca	10/31/1999	CSCD Non-CJAD	1,470.00
8241634	Optiplex 9020Mt	2/20/2015	IT Cust Resc Ctr	1,851.99
8241635	Optiplex 9020Mt	2/20/2015	IT Cust Resc Ctr	1,851.99
8302570	2-GIG Touch Screen Control Panel	11/8/2018	Hlth WIC Admin Suppl	2,190.00
				<b>\$ 46,424.04</b>
			<b>GRAND TOTAL</b>	<b>\$ 46,424.04</b>