

Per Internal Audit's Tax Office Inventory Report dated February 23, 2016, there were several assets unaccounted for during their recent asset audit. All efforts to find these assets were exhausted and they need to be retired from the database with approval from the Commissioners' Court.

Asset Number	Date in Service	Description	Serial Number	Cost
37249	31-Jul-03	DELL OPTIPLEX SX260	8S9GX21 / C296	\$892.00
37269	31-Jul-03	DELL OPTIPLEX SX260	CV9GX21 / C42	\$892.00
37527	21-Aug-03	DELL INSPIRON 8500	89PP931	\$2,259.00
37538	23-Sep-03	HP LASERJET PRINTER	CNBB042169 / I91	\$590.00
38653	25-Apr-04	DELL OPTIPLEX SX270	JTV7R41 / C241	\$1,013.28
38660	25-Apr-04	DELL OPTIPLEX SX270	2VV7R41 / C70	\$1,013.28
40180	17-Nov-04	FAX MACHINE	47103101C	\$1,095.00
40309	19-Nov-04	FAX MACHINE	3711154Y	\$1,095.00
42929	8-Sep-06	HP LASERJET PRINTER 4250N	CNGXK03328 / I369	\$1,110.57
43093	22-Sep-06	HP LASERJET PRINTER 4250N		\$1,110.57
43030	30-Sep-06	DELL OPTIPLEX GX520	4V7KRB1 / C1226	\$1,204.99
43395	29-Dec-06	BARCODE SCANNER	8606345136	\$618.00
43452	19-Jan-07	VISIONEER SCANNER	606TW10627251400053	\$760.00
55470	15-Dec-10	DELL OPTIPLEX 780 COMPUTER	FMSWLN1	\$1,149.00

Acknowledgment by County department

