

STATUTORY REPORT

OKLAHOMA COUNTY SHERIFF TURNOVER

March 1, 2017



Oklahoma State
Auditor & Inspector
Gary A. Jones, CPA, CFE

**COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017**

This publication, issued by the Oklahoma State Auditor and Inspector's Office as authorized by 19 O.S. § 171, has not been printed, but is available on the agency's website (www.sai.ok.gov) and in the Oklahoma Department of Libraries Publications Clearinghouse Digital Prairie Collection (<http://digitalprairie.ok.gov/cdm/search/collection/audits/>) pursuant to 65 O.S. § 3-114.



Oklahoma State Auditor & Inspector

2300 N. Lincoln Blvd. • State Capitol, Room 100 • Oklahoma City, OK 73105 • Phone: 405.521.3495 • Fax: 405.521.3426

March 24, 2017

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY COURTHOUSE
OKLAHOMA CITY, OKLAHOMA 73102

Transmitted herewith is the Oklahoma County Officer Turnover Statutory Report for March 1, 2017. The engagement was conducted in accordance with 19 O.S. § 171.

The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our Office during our engagement.

Sincerely,

A handwritten signature in blue ink that reads "Gary A. Jones". The signature is written in a cursive style with a large initial "G" and a long, sweeping underline.

GARY A. JONES, CPA, CFE
OKLAHOMA STATE AUDITOR & INSPECTOR



Oklahoma State Auditor & Inspector

2300 N. Lincoln Blvd. • State Capitol, Room 100 • Oklahoma City, OK 73105 • Phone: 405.521.3495 • Fax: 405.521.3426

John Whetsel
Oklahoma County Sheriff
Oklahoma County Courthouse
Oklahoma City, Oklahoma 73102

For the purpose of complying with 19 O.S. § 171, we have performed the following procedures for March 1, 2017:

- Verify that equipment items on hand agree with inventory records maintained per 19 O.S. § 178.1.
- Verify that the amount of total claims approved for the operation of said Office is not in excess of limitations imposed by 19 O.S. § 347.
- Verify that a monthly report of the Office is on file with the County Clerk per 19 O.S. § 684.
- Verify that the Office is not exceeding the maximum amount of cash authorized for their change needs per 19 O.S. § 682.
- Verify that the Officers' depository account balances reconcile with the County Treasurer's records and that undeposited cash reconciles to receipts.
- Verify that the Inmate Trust Ledgers are reconciled to the Bank Statement.
- Verify that the Sheriff maintains an evidence locker log and that the entrance to the evidence locker is restricted. Document who has access (keys or combination) to the evidence locker.
- Verify that the Sheriff has entered all confiscated license plates into the Oklahoma Temporary Motorist Liability Plan system.
- Verify that the Sheriff maintains a log of all county owned weapons and to whom they are issued.

Information addressed in this report is the representation of the respective county officer.

Our county officer turnover engagement was limited to the statutory procedures described above and was less in scope than an examination or audit performed in accordance with auditing standards generally accepted in the United States of America, the objective of which would be the expression of an opinion. Accordingly, we do not express an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

Based on our procedures performed, we have presented our findings in the accompanying schedule.

This report is intended solely for the information and use of the management of the County and should not be used for any other purpose. This report is also a public document pursuant to the Oklahoma Open Records Act (51 O.S. § 24A.1 et seq.), and shall be open to any person for inspection and copying.

A handwritten signature in blue ink that reads "Gary A. Jones". The signature is written in a cursive style with a large initial "G" and a long horizontal stroke at the end.

GARY A. JONES, CPA, CFE
OKLAHOMA STATE AUDITOR & INSPECTOR

March 23, 2017

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

TABLE OF CONTENTS

Schedule of Findings and Responses	4
<u>Appendices:</u>	
Appendix 1: Items Listed on Inventory that Could Not Be Located	11
Appendix 2: Items Disposed of Without BOCC Approval and Still on County Clerk’s Inventory	108
Appendix 3: Items Properly Disposed of Through BOCC, But Not Removed From County Clerk’s Inventory	118
Appendix 4: Computers Not Physically Located (Noted Through MIS Summary)	120
Appendix 5: Items Reviewed Per Internal Maintenance Build Sheets	121
Appendix 6: Unlocated Vehicles That Were Disposed of Without BOCC Approval	128
Appendix 7: Vehicles on County Clerk’s Inventory Could Not Be Located.....	129
Appendix 8: Guns, Pepper Guns, and Tasers on County Clerk’s Inventory Could Not Be Located	130
Appendix 9: Dry Goods – Variances Less Than Recorded Totals	131
Appendix 10: Dry Goods – Variances Greater Than Recorded Totals.....	132
Appendix 11: Dry Goods – Items Not On Inventory List	133
Appendix 12: Maintenance Consumables – List of Significant Variances	134
Appendix 13: Maintenance Consumables – Items Removed From Inventory	138

**COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017**

SCHEDULE OF FINDINGS AND RESPONSES

Finding 2017-01 – Inadequate Internal Controls and Noncompliance Over Fixed Assets Inventory

Condition: Upon inquiry of County personnel, observation of fixed assets, and reviewing inventory records, we noted the following:

- Of the 7,844 items listed on inventory, 3,041 items could not be located or reviewed in any manner. Some of these items may be in the possession of the Sheriff's office, but the inventory records did not contain enough information to clearly indentify the items or the inventory items were not clearly marked. The items that could be located have a total cost of \$16,588,988.97. The items that we were unable to locate or verify had a total cost of \$3,362,003.45. See Appendix 1. Of these items reviewed by OSAI, the following exceptions were noted:
 - Documentation was presented during the audit reflecting 308 items, which totaled \$141,967.03 that were disposed of, but never removed from inventory. The Sheriff's office did not follow the proper disposal process which requires Board of County Commissioners (BOCC) approval for removal as outlined in Title 19 O. S. § 178.2. See Appendix 2.
 - Forty-four (44) items were properly disposed of through the BOCC, but were still included on inventory for a total amount of \$165,550.84. See Appendix 3.
 - Thirty-one (31) computers totaling \$15,421.88 could not be located for physical inspection or they did not have an identifying asset tag on them, but they were reviewable through a network access print-out provided by the Management Information Systems Department. See Appendix 4.
 - Not all items assigned to vehicles were verifiable via inventory and/or serial number. As a result, 214 items totaling \$269,619.36 were reviewed based upon internal maintenance build sheets. See Appendix 5.
- We were unable to locate 18 vehicles totaling \$258,982.21 and were told that those were disposed of by the Sheriff's office. Supporting documentation for these vehicles being removed from inventory was not provided to OSAI. See Appendix 6.
- Five (5) vehicles totaling \$38,704.00 listed on the inventory list obtained from the County Clerk could not be located as no record of documentation existed with the Sheriff's office. See Appendix 7.
- Per the inventory list obtained from the County Clerk, OSAI was unable to locate and verify 23 firearms on file. See Appendix 8.
 - Additionally, the Sheriff's office does not maintain a log of all County-owned firearms and to whom this equipment is assigned.
- Software license documentation is not maintained and readily on-hand, even though inventory numbers are assigned to software. Further, outdated software licenses for programs no longer used by the Sheriff's office were still included as current inventory items.

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

- Although an inventory summary report is submitted to the County Clerk's office annually by the Sheriff's office, this form is not reflective of the actual items on-hand and in the legal possession of the Sheriff's office. Further, annual counts of inventory do not appear to be occurring.

Cause of Condition: Policies and procedures have not been adequately designed and implemented by the County to ensure the accurate reporting and safeguarding of fixed assets inventory items, as well as adequate procedures to ensure equipment is properly safeguarded and identified in accordance with state statutes.

Effect of Condition: These conditions resulted in noncompliance with state statutes. Opportunities for loss and misappropriation of county assets may be more likely to occur when the County does not have procedures in place to account for fixed assets.

Recommendation: The Oklahoma State Auditor & Inspector's Office (OSAI) recommends management design and implement internal controls to ensure compliance with Title 19 O.S. § 178.1, Title 19 O. S. § 178.2, and Title 69 O.S. § 645.1 by maintaining inventory records and marking assets with county identification numbers. The maintenance of these records would include ensuring a full inventory review is conducted at least annually, and that this review be approved by an individual other than the inventory record keeper with evidence of review retained with initials and dates as verification. Additionally, the marking of assets should include a process of maintaining adequate records on-hand for digital and physical products alike. For digital products, this could include maintaining a binder with all applicable documentation for the software purchases as they coordinate with the appropriate inventory number(s).

OSAI also recommends management implement policies and procedures to ensure compliance with 19 O.S. § 421.1 regarding the disposition of County property with an original cost exceeding \$500.

OSAI further recommends the Sheriff's office design and implement policies and procedures to ensure that all firearms in the custody of the Sheriff's office are adequately accounted for appropriately and completely. This would include ensuring that one master list be maintained to ensure a level of consistency occurs between what is on inventory and what is physically in existence.

Management Response:

Undersheriff, P.D. Taylor: This audit brought many things to light as it relates to processes and procedures regarding inventory and its tracking and disposition. Through the years, due to staffing issues across the agency, Sheriff Whetsel felt the need to reduce the property division from six employees to three. This move placed a strain on the property division to maintain adequate controls and records for the agency. Since March 2, 2017, the Oklahoma County Sheriff's Office (OCSO) has added two additional staff in the property division.

This process also brought to light that the property supervisor had some confusion on how to properly complete the paperwork necessary to dispose of property where it would be removed from inventory. A new supervisor has been installed over the area, and training opportunities are

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

being identified to educate personnel on all facets of property acquisition and disposal as controls and procedures are being reinstated.

The OCSO is also in the process of identifying a member from every division to be assigned as an Inventory Officer to aid in the continual and annual accounting of inventory. This process will ensure a more accurate and seamless tracking of inventory throughout the agency without overloading any one specific division. Procedures are also being developed wherein internal purchase requisitions will be required to pass through property prior to submission to the finance division to aid in accountability and awareness of inventory needs.

It is the intent of the agency at the conclusion of this audit to review the accurate inventory list and remove those items that have been previously disposed, identify those items needing disposal and correcting the inventory list to match those items on hand. This will give the agency a fresh start from an inventory perspective from the previous 2 administrations spanning the last 37 years where this particular area may not have received the appropriate level of attention.

Criteria: Accountability and stewardship are overall goals of management in the accounting of funds. An important aspect of internal controls is the safeguarding of assets. Internal controls over safeguarding of assets constitute a process, affected by an entity's governing body, management, and other personnel, designed to provide reasonable assurance regarding prevention or timely detection of unauthorized transactions and safeguarding assets from misappropriation. Inventory assets should be marked with county identification numbers.

Title 19 O.S. § 178.1 states in part, "The board of county commissioners in each county of this state shall take, or cause to be taken, an inventory of all working tools, apparatus, machinery and equipment belonging to the county or leased or otherwise let to it or to any department thereof, other than that which is affixed to and made a part of lands and buildings, the cost of which as to each complete working unit thereof is more than Five Hundred Dollars (\$500.00), and therefore maintain or cause to be maintained a continuous inventory record thereof and of like tools, apparatus, machinery and equipment purchased, leased, or otherwise coming into custody of the county or of any office, board, department, commission or any either thereof, and the disposition thereof whether sold, exchanged, leased, or let where authorized by statute, junked, strayed or stolen, and annually thereafter, or oftener in the event of death, resignation or removal of an elective officer with a term, to verify or cause to be verified by count and report of the same as of the end of a term of office.."

Title 19 O. S. § 178.2, It shall be and is hereby made the duty of every county officer, board, commission, or department, and by record directive of the board of county commissioners may be made the duty of any employee of the board of county commissioners subject to summary discharge and removal by the board, to conform in all

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

respects and be amenable to all uniform resolutions adopted by their respective boards of county commissioners directing the taking, recording, maintaining and reporting inventories of properties in their respective custody in accordance with the provisions of this act. It shall be the duty and responsibility of each elected county official to create and maintain inventory records of said office. Such inventory shall be filed with the county clerk.

Title 69 O.S. § 645, all county owned, rented, or leased road machinery or equipment be clearly and visibly marked “Property Of...”

Title 19 O.S. § 421 states “From and after the effective date of this act, each board of county commissioners of the several counties in the state shall within thirty (30) days after the disposition of any tools, apparatus, machinery, and equipment belonging to the county or leased or otherwise let to it or any department thereof, the original cost of which is more than Five Hundred Dollars (\$500.00), whether sold, exchanged, junked, leased or let where authorized by statute, shall enter, or cause to be entered, in the minutes of the proceedings of the board the fact of such disposition, including complete description of item, serial number, the date property was acquired, the name and address of the person or firm from whom property was acquired, the cost price at time of acquisition or contract price if acquired under lease-rental agreement, the date of disposition, the name and address of the person or firm to whom property transferred, the price received therefore and the reason for disposition.”

Finding 2017-02 – Inadequate Internal Controls and Noncompliance Over Consumable Inventories

Condition: During our review of consumable inventories, we noted the following:

Dry Goods Inventory

OSAI identified variances in consumable inventories when compared to actual on-hand amounts. Items are tracked on inventory according to different units of measurement, i.e., cases, pairs, gallons, etc.

The following categories of items were missing upon inspection:

- 840 individual items
- 91.76 gallons
- 25 cases
- 28 dozen

This resulted in a total cost of missing items of \$2,415.39. See Appendix 9.

OSAI also noted instances where actual on-hand amounts were greater than inventory records:

- 152 individual items
- 24 pair

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

- 10 cases

This resulted in a cost variance of \$4,553.64. See Appendix 10.

OSAI also noted multiple consumable items that were kept in dry storage, but were not tracked on the inventory list. These items include:

- Razors
- Floor Squeegees
- Push Broom Handles
- House Brooms
- Jumbo Toilet Rolls
- Deodorant Soap
- Baker Boxes
- Boxers
- Mop Handles
- Women's Underwear

OSAI was unable to determine the dollar amount for these items due to a lack of records. See Appendix 11.

It was also brought to the attention of OSAI that there is a lack of oversight over the safeguarding of consumable inventory in dry storage. Personnel have unlimited access with no supervision. During our review, OSAI witnessed the Dry Storage Property Deputy completing the *Storage for Requisition Form* for other employees that had removed items from dry storage earlier, but did not notify him of taking consumable inventory until a later date.

Maintenance Inventory

- OSAI tested 665 items from the Sheriff's Maintenance Department, and noted 107 instances of significant variances between what was listed on inventory and the actual amount on-hand. See Appendix 12.
- It was explained to OSAI by maintenance staff that the reason for the variances was due to leaving the inventory storage room unlocked. This allowed other employees access to remove items without notifying maintenance personnel.
- OSAI was notified after reviewing consumable inventory from the Sheriff's Maintenance Department that several items were removed. After review of a new consumable inventory list, OSAI noted 217 items that were removed. Maintenance personnel explained that these items were removed because they were no longer used and other departments may have use for them. See Appendix 13.

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

Cause of Condition: The consumable inventory records are not being properly maintained, timely updated, or reconciled to physical counts on an annual basis. Controls are also not in place to give reasonable assurance over the safeguarding of consumable inventory.

Effect of Condition: These conditions resulted in noncompliance with state statutes. Also, failure to maintain accurate records of consumable inventory items along with a lack of controls over the safeguarding of consumable inventory items could result in inaccurate records, unauthorized use, or misappropriation of consumable inventory.

Recommendation: OSAI recommends management design and implement internal controls to ensure compliance with 19 O.S. § 1504(A) by maintaining inventory records and safeguarding consumable inventory.

Management Response:

Undersheriff, P.D. Taylor: This audit brought many things to light as it relates to processes and procedures regarding inventory and its tracking and disposition. Through the years, due to staffing issues across the agency, Sheriff Whetsel felt the need to reduce the property division from six employees to three. This move placed a strain on the property division to maintain adequate controls and records for the agency. Since March 2, 2017, the Oklahoma County Sheriff's Office (OCSO) has added two additional staff in the property division.

This process also brought to light that the property supervisor had some confusion on how to properly complete the paperwork necessary to dispose of property where it would be removed from inventory. A new supervisor has been installed over the area, and training opportunities are being identified to educate personnel on all facets of property acquisition and disposal as controls and procedures are being reinstated.

The OCSO is also in the process of identifying a member from every division to be assigned as an Inventory Officer to aid in the continual and annual accounting of inventory. This process will ensure a more accurate and seamless tracking of inventory throughout the agency without overloading any one specific division. Procedures are also being developed wherein internal purchase requisitions will be required to pass through property prior to submission to the finance division to aid in accountability and awareness of inventory needs.

It is the intent of the agency at the conclusion of this audit to review the accurate inventory list and remove those items that have been previously disposed, identify those items needing disposal and correcting the inventory list to match those items on hand. This will give the agency a fresh start from an inventory perspective from the previous 2 administrations spanning the last 37 years where this particular area may not have received the appropriate level of attention.

COUNTY OFFICER TURNOVER STATUTORY REPORT
JOHN WHETSEL
OKLAHOMA COUNTY SHERIFF
MARCH 1, 2017

Criteria: Title 19 O.S. § 1504(A) states, “A receiving officer shall receive all purchased, lease-purchased or rented items procured for the department and shall identify such items received in a manner prescribed by the county road and bridge inventory officer or board of county commissioners or designee. The receiving officer shall also maintain a record of all such items received, disbursed, stored and consumed by the department.”

Appendix 1

Appendix 1

Items Listed on Inventory that Could Not Be Located

Tag Number	Description	Serial/Parcel	Acquired	Cost
B101-00010	KORDEN CASH TRAY CABINET		08/28/2014	778.00
B102- 00703	CHAIR		05/03/2000	170.00
B102-00165	CHAIR/PAOLI/BLACK VINYL EXEC.	493-5	01/16/1990	360.00
B102-00177N	KRUEGER LAL-BL-2/1U ARTIFORT SEATING		10/01/1991	977.28
B102-00182N	STEELCASE 4581224 DESK CHAIR		10/01/1991	381.81
B102-00186N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00197N	STEELCASE 4581224 DESK CHAIR		10/01/1991	381.81
B102-00200N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00201N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00203N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00204N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00208N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00215N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00217N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00220N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00221N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00222N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00226N	STEELCASE 4581201 DESK CHAIR		10/01/1991	273.68
B102-00227N	STEELCASE 4581224 DESK CHAIR		10/01/1991	381.81
B102-00235N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00237N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00238N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00241N	STEELCASE 4581224 DESK CHAIR		10/01/1991	381.81
B102-00242N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00245N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00246N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00248N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00252N	STEELCASE 4581201 DESK CHAIR		10/01/1991	281.69
B102-00257N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00258N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00261N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00265N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00266N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B102-00267N	STEELCASE 4581224 DESK CHAIR		10/01/1991	381.81
B102-00270N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00272N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00273N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00274N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00275N	STEELCASE 423312M SWIVEL TILT CHAIR		10/01/1991	275.85
B102-00288N	STEELCASE LAL-BL-3/1 SEATING		10/01/1991	887.04
B102-00289N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00290N	STEELCASE LA-BL-2 SEATING		10/01/1991	463.76
B102-00294N	STEELCASE 458241 DESK CHAIR		10/01/1991	316.84
B102-00295N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00298N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00307N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00308N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00309N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00311N	STEELCASE LAL-BL-1/1 SEATING		10/01/1991	568.08
B102-00318N	STEELCASE 4588201 CHAIR		10/01/1991	390.27
B102-00319N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00322N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00323N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00328N	STEELCASE 4588201 CHAIR		10/01/1991	390.27
B102-00329N	STEELCASE 4588201 CHAIR		10/01/1991	390.27
B102-00331N	STEELCASE 4588201 CHAIR		10/01/1991	390.27
B102-00332N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00334N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00335N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00338N	STEELCASE 4581201 DESK CHAIR		10/01/1991	273.68
B102-00342N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00343N	STEELCASE 4581201 DESK CHAIR		10/01/1991	281.69
B102-00348N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00363N	STEELCASE 4581201 DESK CHAIR		10/01/1991	281.69
B102-00366N	STEELCASE 4581201 DESK CHAIR		10/01/1991	281.69
B102-00369N	STEELCASE 4581201 DESK CHAIR		10/01/1991	281.69
B102-00370N	STEELCASE 4581201 DESK CHAIR		10/01/1991	281.69
B102-00371N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00375N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00377N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B102-00379N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00380N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00382N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00387N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00390N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00394N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00397N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00398N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00399N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00400N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00402N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00418N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00420N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00421N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00431N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00432N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00436N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00438N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00439N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00443N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00444N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00447N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00451N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00453N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00455N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00458N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00460N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00461N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00462N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00463N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00466N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00467N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00468N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00469N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00470N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00471N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00472N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00473N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00474N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B102-00475N	STEELCASE LAL-BL-2/1 SEATING		10/01/1991	727.20
B102-00480N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00481N	STEELCASE LAL-BL-1/1 SEATING		10/01/1991	568.08
B102-00482N	STEELCASE LAL-BL-1/1 SEATING		10/01/1991	568.08
B102-00483N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00484N	STEELCASE LAR-BL-2/1 SEATING		10/01/1991	727.20
B102-00486N	STEELCASE LAL-BL-1/1 SEATING		10/01/1991	568.08
B102-00488N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00489N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00490N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00491N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00492N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00493N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00494N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00495N	STEELCASE 36973 ROMO CHAIR		10/01/1991	362.93
B102-00497N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00498N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00499N	STEELCASE 36973 ROMO CHAIR		10/01/1991	362.93
B102-00500N	STEELCASE 36973 ROMO CHAIR		10/01/1991	362.93
B102-00501N	STEELCASE 36973 ROMO CHAIR		10/01/1991	362.93
B102-00502N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00503N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00504N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00505N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00507N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00508N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00509N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00510N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00511N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00512N	STEELCASE 36973 ROMO CHAIR		10/01/1991	362.93
B102-00513N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00514N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00515N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00516N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00517N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00518N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00519N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00520N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00521N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B102-00522N	STEELCASE 36973 ROMO CHAIR		10/01/1991	362.93
B102-00523N	STEELCASE 36873 ROMO CHAIR		10/01/1991	353.00
B102-00525N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00526N	STEELCASE 4581241 DESK CHAIR		10/01/1991	316.84
B102-00533N	STEELCASE 4581241 DESK CHAIR		10/01/1991	324.85
B102-00544	CORP EXPR CHAIR	793267	04/17/1995	489.18
B102-00550	JIM 415 EXEC LEATHER CHAIR		07/14/1992	479.00
B102-00551	JIM 415 EXEC LEATHER CHAIR		07/14/1992	479.00
B102-00554	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00558	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00559	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00563	FALCON PROD. CHAIR- FAL 4336		06/26/1992	288.00
B102-00564	FALCON PROD. CHAIR- FAL 4336		06/26/1992	288.00
B102-00565	FALCON PROD. CHAIR- FAL 4336		06/26/1992	288.00
B102-00566	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00568	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00572	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00573	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00576	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00577	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00578	FALCON PROD. CHAIR- FAL4336		06/26/1992	288.00
B102-00583	STEELCASE CHAIR-GREEN CLOTH #SCS4581203		06/26/1992	368.00
B102-00585	STEELCASE DESK TYPE CHAIR- GREEN CLOTH		06/26/1992	396.00
B102-00586	FIXTURES FURN. BLACK 5 SEAT BENCH		06/26/1992	1,326.00
B102-00587	FIXTURES FURN. BLACK 5 SEAT BENCH		06/26/1992	1,326.00
B102-00588	FIXTURES FURN. BLACK 5 SEAT BENCH		06/26/1992	1,326.00
B102-00589	GBL CHAIR/ BLACK #3961-UC		06/18/1997	307.98
B102-00590A	GBL 3961-UC CHAIR		07/29/1997	307.98
B102-00591	GBL CHAIR 3961-UC		07/29/1997	307.98
B102-00592	GBL CHAIR 3961-UC		07/29/1997	307.98
B102-00594	GBL CHAIR 3961-UC		07/29/1997	307.98
B102-00595	GBL CHAIR 3961-UC		07/29/1997	307.98
B102-00596	GBL 3961/UC CHAIR		07/29/1997	307.98
B102-00598	GBL 3961-UC CHAIR		07/29/1997	307.98
B102-00599	GBL 3980-UC CHAIR		07/29/1997	567.24
B102-00604	RIDGEWAY CHAIR		06/30/1997	275.00
B102-00605	RIDGEWAY CHAIR		06/30/1997	275.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B102-00606	RIDGEWAY CHAIR		06/30/1997	275.00
B102-00611	ADVENTURE OUT CAPTAINS SEAT FOR VAN		02/10/1998	275.00
B102-00612	ADVENTURE OUT CAPTAINS CHAIR FOR VAN		02/10/1998	275.00
B102-00615	HON CHAIR WITH CASTERS		06/30/1998	256.77
B102-00616	HON CHAIR WITH CASTERS		06/30/1998	256.77
B102-00617	HON CHAIR WITH CASTERS		06/30/1998	256.77
B102-00620	PACIFIC MED BACK TILTER CHAIR		10/22/1998	320.59
B102-00621	PACIFIC MED BACK TITLER CHAIR		10/22/1998	320.59
B102-00622	PACIFIC GREY MED BACK TILTER CHAIR		10/22/1998	320.59
B102-00623	PACIFIC FREY MED BACK TILTER CHAIR		10/22/1998	320.59
B102-00673	HON 6003-BB12T CHAIR W/ARMS		01/06/1999	256.77
B102-00677	HON 6005-BB12T, GREY CHAIRS		07/19/1999	279.83
B102-00679	HON 6005-BB12T, GREY CHAIRS		07/19/1999	279.83
B102-00705	OFFICE CHAIR		05/03/2000	268.98
B102-00706	OFFICE CHAIR		05/03/2000	268.95
B102-00707	OFFICE CHAIR		05/03/2000	268.95
B102-00708	OFFICE CHAIR		05/03/2000	268.95
B102-00709	HON IRON/BLACK CHAIR	NA	06/30/2000	268.95
B102-00716	GLOBAL CHAIR		03/31/2001	269.70
B102-00727	GLOBAL CHAIR		03/31/2001	269.70
B102-00728	GLOBAL CHAIR		03/31/2001	269.70
B102-00730	GLOBAL CHAIR		06/13/2001	309.38
B102-00732	GLOBAL CHAIR		08/28/2001	423.62
B102-00734	GLOBAL CHAIR		08/28/2001	423.62
B102-00736	HIGHBACK LEATHER CHAIR		01/31/2002	309.37
B102-00745	TROY BLACK LEATHER EXECUTIVE CHAIR		07/29/2002	284.20
B102-00748	TROY BLACK LEATHER EXECUTIVE CHAIR		07/29/2002	284.20
B102-00749	TROY BLACK LEATHER EXECUTIVE CHAIR		07/29/2002	284.20
B102-00786	EVACUATION CHAIR W/ EXTENDED ARMS		04/30/2009	710.10
B102-00792	VALO MAGNUM CHAIR		07/03/2014	714.61
B102-00793	VALO MAGNUM CHAIR		07/03/2014	714.61
B104-00241N	STEELCASE 942461CW LATERAL FILE 4-DWR		10/01/1991	473.85
B104-00252N	STEELCASE 942261CW LATERAL FILE 2-DWR		10/01/1991	268.11
B104-00296N	STEELCASE 900551CW VERTICAL FILE 5-DWR		10/01/1991	340.43

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B104-00392	BLACK 4-DRAWER FILE CABINET		06/26/1992	600.00
B104-00394	AND HICK FILE CABINET 42" BLK		05/19/1995	605.74
B104-00396	FILE CABINET 4 DRAWER LETTER GRAY		08/31/1976	347.40
B104-00400	5-DRAWER LATERAL FILE CABINET		11/07/1995	510.45
B104-00401	HON LATERAL FILE 4-DRAWER		12/14/1995	555.96
B104-00405	STEELMASTER 6 X 9 CARD CABINET		02/07/1996	827.14
B104-00407	HON 5-DRAWER LATERAL FILE CABINET		08/23/1996	681.37
B104-00409	HON 5-DRAWER LATERAL FILE CABINET		08/23/1996	681.37
B104-00410	HON 5-DRAWER LATERAL FILE CABINET		08/28/1996	681.37
B104-00417	AND HICK LATERAL 4-DRAWER FILE CABINET		02/19/1997	562.20
B104-00483	2 DRAWER FILE CABINET		08/30/1999	292.85
B104-00639	ADELPHIA FINGERPRINT FILING CABINET, BLA		02/13/2007	720.00
B105-00121N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00123N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00126N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00127N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00129N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00133N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00134N	STOW & DAVIS 520450S1L SGL PED DESK		10/01/1991	555.17
B105-00135N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00136N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00137N	STOW & DAVIS 520450S1L SGL PED DESK		10/01/1991	555.17
B105-00138N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00140N	STOW & DAVIS 520450S1L SGL PED DESK		10/01/1991	555.17
B105-00141N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00143N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00145N	STOW & DAVIS 520450S1L SGL PED DESK		10/01/1991	555.17
B105-00146N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00148N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00151N	STOW & DAVIS W62663OR DBL PED DESK		10/01/1991	644.84
B105-00152N	STOW & DAVIS W62663OR DBL PED DESK		10/01/1991	644.84
B105-00153N	STOW & DAVIS W62663OR DBL PED DESK		10/01/1991	644.84

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B105-00155N	STOW & DAVIS W6675CSS SECRETARIAL DESK		10/01/1991	871.71
B105-00156N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00157N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00158N	STOW & DAVIS W6675CSS SECRETARIAL DESK		10/01/1991	871.71
B105-00159N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00160N	STOW & DAVIS W6675CSS SECRETARIAL DESK		10/01/1991	871.71
B105-00161N	STOW & DAVIS W626630R DBL PED DESK		10/01/1991	644.84
B105-00162N	STOW & DAVIS W626630R DBL PED DESK		10/01/1991	644.84
B105-00163N	STOW & DAVIS W6675CSS SECRETARIAL DESK		10/01/1991	871.71
B105-00165N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00166N	STOW & DAVIS 520600 DBL PED DESK		10/01/1991	664.93
B105-00167N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00168N	STOW & DAVIS W627236R DBL PED DESK		10/01/1991	692.86
B105-00179	OAK DESK		01/23/1997	541.14
B105-00180	GBL OAK DESK		02/20/1997	610.74
B105-00182	WOOD CASE 10F3672D 5' OAK DESK		07/29/1992	555.44
B105-00183	OAK DESK		08/13/1992	1,114.00
B105-00184	SCW6675CSS SECT DESK W/RETURN- OAK		06/26/1992	1,113.00
B105-00189	MED OAK DESK W/CENTER DRAWER		07/29/1997	662.94
B105-00190	MED OAK DESK W/CENTER DRAWER		07/29/1997	808.27
B105-00217	GLOBE DESK, HUTCH, BRIDGE, AND CENTER DR	NA	06/30/2000	1,057.88
B105-00218	GLOBAL DESK		06/30/2000	534.60
B105-00221	GLOBAL DESK		06/30/2000	534.60
B105-00236	GLOBE DESK		06/30/2000	534.60
B105-00250	GLOBE DESK		06/30/2000	596.79
B105-00258	GLOBAL DESK		03/31/2001	562.82
B105-00262	GLOBAL DESK		08/28/2001	562.82
B105-00266	GLOBAL DESK		08/28/2001	562.82
B105-00279	GLOBAL DESK		08/28/2001	562.82
B105-00280	GLOBAL DESK		08/28/2001	562.82
B105-00284	DESK WITH RETURN AND CENTER DRAWER		09/30/2001	562.82
B105-00285	GLOBAL DESK WITH RIGHT RETURN		09/30/2001	562.82

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B105-00286	GLOBAL DESK WITH RIGHT RETURN		09/30/2001	562.82
B105-00287	DESK		01/31/2002	562.33
B105-00296	HON RT PEDESTAL DESK, LT RETURN, CENTER		02/16/2004	687.00
B105-00297	LT PEDESTAL DESK, RT RETURN, CENTER DRAW		02/16/2004	687.00
B105-00299	HON RIGHT PEDESTAL DESK, LEFT RETURN, CE		02/16/2004	727.00
B105-00300	HON WORKSTATION W/DESK, CREDENZA, BRIDGE		12/23/2003	1,030.00
B105-00301	HON WORKSTATION W/DESK, LT RETURN, DRAWE		12/23/2003	687.00
B105-00302	HON WORKSTATION, W/DESK, LT RETURN, DRAW		12/23/2003	687.00
B105-00303	HON DESK, RT RETURN, DRAWER, JUDICIAL SE		12/23/2003	687.00
B105-00305	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00307	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00310	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00311	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00312	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00313	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00314	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00317	HON R PEDESTAL DESK MODEL 10603R, MED OA		03/31/2004	570.60
B105-00318	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00319	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00320	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00323	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00330	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00331	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00334	HON L PEDESTAL DESK MODEL 10604L, MED OA		03/31/2004	570.60
B105-00339	PEDESTAL DESK		06/30/2004	570.60
B105-0213N	HON DOUBLE PEDESTAL DESK		06/30/2000	267.69
B106-00026	RELIANT DISPLAY CASE		08/23/2000	1,310.00
B106-00030	EA- NOC- EQUIP- CUSTOM MADE S.S. SHELVES		03/17/2005	1,285.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B106-00033	SAFCO E-Z STORE WOOD LITERATURE ORGANIZE		02/20/2007	539.10
B109-00024	REEVE DENTAL CABINET	DB20336	03/03/1994	795.00
B109-00026	OAK CREDENZA		01/23/1997	535.92
B109-00045	JUSTRITE CABINET		05/18/2001	788.78
B109-00052	WINSTED RACK SLOPE CONSOLE		03/31/2003	1,221.00
B109-00060	STORAGE CONSOLE		06/12/2007	1,277.37
B110-00052N	STEELCASE ADXM3048LO COMPUTER TABLE		10/01/1991	363.44
B110-00080N	STEELCASE ADXM3030LI COMPUTER TABLE		10/01/1991	310.34
B110-00088N	BERCO CONFERENCE TABLE		10/01/1991	850.56
B110-00089N	BERCO CONFERENCE TABLE		10/01/1991	669.12
B110-00090N	BERCO CONFERENCE TABLE		10/01/1991	669.12
B110-00148N	JOHNSON 24 X 24X 20" CUBE TABLE		10/01/1991	349.35
B110-00151N	TABCO STAINLESS STEEL WORK TABLE		10/01/1991	742.20
B110-00152N	TABCO STAINLESS STEEL WORK TABLE		10/01/1991	742.20
B110-00155N	BERCO 80-3072 FOLDING TABLE		10/01/1991	400.32
B110-00163	OAK LECTERN COLUMN(PODIUM)		08/13/1992	412.00
B110-00171	BULLNOSE CONFERENCE TABLE		09/01/1998	505.19
B110-00228	REX TABLE		10/27/2000	649.00
B110-00229	REX TABLE		10/27/2000	649.00
B110-00268	GLOBAL TABLE		03/31/2001	690.60
B110-00273	HRSS3672 TABLE TOP 36" X 72" HALF ROUND		06/06/2007	518.40
B110-00274	STAINLESS STEEL TABLE GUARDSHACK @ COURT		08/31/2009	996.75
B110-00275	STAINLESS STEEL WORK TABLE, 72"X30" (2KR		02/28/2010	618.75
B111-00001	ASH SOFA		09/30/2000	368.95
B111-00002	ASH LOVE SEAT		09/30/2000	333.95
B111-00003	VIT LOVE SEAT		10/27/2000	333.95
B111-00004	VIT SOFA		10/27/2000	368.95
B111-00005	BLACK ASHLEY SOFA		02/12/2002	377.95
B111-00007	STAINLESS COUNTER TOP - FOR GUARD BOOTH		03/24/2007	1,997.00
B111-00008	CUSTOM STAINLESS STEEL WORKSTATION		06/30/2010	2,715.98
B111-00011	COUNTER DOOR		07/29/2014	936.00
B112-00001	CLAIRIDGE MARKER BOARD 48 X 72		07/14/1992	295.00
B112-00002	3 X 4 CORK BOARD		07/21/1997	251.85
B112-00003	QUARTET 2-DOOR CORK BOARD 3 X 5		08/04/1997	292.45

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B112-00008	QUARTET ALUMINUM FRAME BULLETIN BOARD		11/21/1997	251.85
B112-00015	QUARTET ALUMINUM MESSAGE BOARD		02/23/1999	276.49
B112-00018	TWO DOOR SLIDING BULLETIN BOARD		04/30/2000	291.17
B112-00019	QUARTET #QRT347 DRY ERASE BOARD		09/12/2000	256.44
B114-00003	WOODEN MAIL DROP LOCK BOX W/ METAL SHELVE		07/06/1995	347.39
B114-00011	QUARTET TV CART		10/07/1998	229.06
B114-00012	SOUND CRAFT LECTERN		10/07/1998	529.39
B114-00023	VERTIFLEX #VRT50243 LECTERN W/SHELF		09/12/2000	252.16
B114-00024	VERTIFLEX SHELF		02/28/2001	273.59
B114-00030	SPEAKER PODIUM W/ VARIABLE HEIGHT ADJUST		12/15/2010	692.45
B115-00008	FISHER METAL DETECTOR	20727	10/13/1998	315.00
B118-00012N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00013N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00014N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00016N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00017N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00018N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00021N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00022N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00023N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00024N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00025N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00026N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00027N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00028N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00030N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00031N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B118-00032N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00033N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B118-00034N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00036N	STEELCASE W62P7224 2-FILE CREDENZA		10/01/1991	624.26
B118-00037N	STEELCASE W6SM7242 CREDENZA SERV MODULE		10/01/1991	523.32
B126-00007	3 COM ELECTRONIC ORGANIZER		11/12/1999	413.00
B203-00086	CANON DR-6010C SCANNER	CDW-G#1765653	02/18/2010	2,217.44
B204-00003	DAYTON MOBILE AIR CIRCULATOR 48"		01/07/2011	518.08
B204-00012	48" HEAVY DUTY FAN, 48" #2MV56		06/13/2007	881.55
B205-00072	PANASONIC COLOR CAMERA	5YB18947	03/26/1996	600.00
B205-00073	PANASONIC COLOR CAMERA	5YB18940	03/26/1996	600.00
B205-00074	PANASONIC COLOR CAMERA MONITOR	MB53070033	03/26/1996	305.00
B205-00075	PANASONIC COLOR CAMERA MONITOR	MB53070026	03/26/1996	305.00
B205-00076	PANASONIC COLOR CAMERA MONITOR 13"	MB53070192	03/26/1996	305.00
B205-00077	CANON ES600 CAMCORDER 8MM	2120224839	04/05/1996	699.95
B205-00078	SHARPIE DIGITAL VERTICAL CAMERA		03/15/1996	1,200.00
B205-00091	VIDEO SNAPSHOT COMPUTER SOFTWARE		04/15/1998	299.95
B205-00094	DIGITAL CAMERA SONY MAVICA MAC FD7	207875	04/15/1998	650.00
B205-00110	MAVICA DIGITAL CAMERA	174515	09/23/1998	615.00
B205-00111	POLAROID MACRO SLR CAMERA		11/13/1998	749.00
B205-00152	OLYMPUS DIGITAL CAMERA	2038023	08/23/2000	1,200.00
B205-00156	KALATEL CAMERA	1002810	09/13/2000	2,184.38
B205-00158	KALATEL CAMERA	1088752	09/13/2000	2,184.38
B205-00166	TOSHIBA VCR	26551001	09/13/2000	740.00
B205-00193	KALATEL DOME CAMERA		08/31/2002	2,184.38
B205-00200	SONY BADGE CAMERA, P/N SONY DCR-TRV22		05/14/2004	714.00
B205-00202	SONY DCR-DVD92 DIGITAL DVD CAMCORDER1	426820	09/13/2005	599.99
B205-00206	NIKON DIGITAL CAMERA	3203969	10/21/2005	698.45
B205-00207	NIKON DIGITAL CAMERA	3209844	10/21/2005	698.45
B205-00211	KALATEL PAN & TILT DOME CAMERA	1025086	01/31/2003	2,184.38
B205-00212	KALATEL PAN & TILT DOME CAMERA	9120-3	01/31/2003	2,184.38
B205-00215	EXTREME CCTV CAMERA (PAN & TILT)		03/31/2003	656.25
B205-00219	EXTREME CCTV CAMERA (PAN & TILT)		03/31/2003	656.25
B205-00226	EXTREME CCTV CAMERA		03/31/2003	656.25
B205-00229	EXTREME CCTV CAMERA		03/31/2003	656.25
B205-00230	EXTREME CCTV CAMERA		03/31/2003	656.25

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B205-00231	EXTREME CCTV CAMERA		03/31/2003	656.25
B205-00233	QUAD BRI MODULE FOR VIEWSTATION,PHONE RO	18366	09/16/2003	999.00
B205-00258	MOBILE IN-CAR VIDEO SYSTEM	01F4-110F	06/30/2006	3,995.00
B205-00265	D/N CAMERA PKG 5-50MM LENS	0P27064508760	05/11/2007	854.38
B205-00266	D/N CAMERA PKG 5-50MM LENS	0P270645205837	05/11/2007	854.38
B205-00267	D/N CAMERA PKG 5-50MM LENS	0P270645087562	05/11/2007	854.38
B205-00268	D/N CAMERA PKG 5-50MM LENS	0P270643084662	05/11/2007	854.38
B205-00269	D/N CAMERA PKG 5-50MM LENS	0P270645205839	05/11/2007	854.38
B205-00270	D/N CAMERA PKG 5-50MM LENS	0P270645205841	05/11/2007	854.38
B205-00271	ULTRA VII DOME OUTDOOR KIT CAMERA	105A0647008836	05/11/2007	2,325.39
B205-00272	18C DAY/NIGHT SMK DOME WALL MT		05/11/2007	2,742.29
B205-00274	D/N CAMERA PKG 5-50MM LENS	0P270643202991	05/11/2007	854.38
B205-00275	D/N CAMERA PKG 5-50MM LENS	0P270645087248	05/11/2007	854.38
B205-00276	D/N CAMERA PKG 5-50MM LENS	0P270645205529	05/11/2007	854.38
B205-00277	D/N CAMERA PKG 5-50MM LENS	0P270642000538	05/11/2007	854.38
B205-00278	D/N CAMERA PKG 5-50MM LENS	0P270645205515	05/11/2007	854.38
B205-00279	D/N CAMERA PKG 5-50MM LENS	0P270645087232	05/11/2007	854.38
B205-00280	D/N CAMERA PKG 5-50MM LENS	0P270643084786	05/11/2007	854.38
B205-00281	D/N CAMERA PKG 5-50MM LENS	0P270643202951	05/11/2007	854.38
B205-00282	D/N CAMERA PKG 5-50MM LENS	0P270643203111	05/11/2007	854.38
B205-00283	D/N CAMERA PKG 5-50MM LENS	0P270643203107	05/11/2007	854.38
B205-00284	D/N CAMERA PKG 5-50MM LENS	0P270643084780	05/11/2007	854.38
B205-00285	D/N CAMERA PKG 5-50MM LENDS	0P270643203109	05/11/2007	854.38
B205-00286	D/N CAMERA PKG 5-50MM LENS	0P270643202909	05/11/2007	854.38
B205-00287	D/N CAMERA PKG 5-50MM LENS	0P270643202949	05/11/2007	854.38
B205-00288	D/N CAMERA PKG 5-50MM LENS	0P270643084918	05/11/2007	854.38
B205-00291	GSA/LOCAL VENDOR (TITLE 19, CH 33, SEC 1	8.40001E+16	11/01/2007	787.93
B205-00293	GSA/LOCAL VENDOR (TITLE 19, CH 33, SEC 1	8.40001E+16	11/01/2007	787.93
B205-00295	GSA/LOCAL VENDOR (TITLE 19, CH 33, SEC 1	8.40001E+16	11/01/2007	787.93
B205-00296	GSA/LOCAL VENDOR (TITLE 19, CH 33, SEC 1	8.40001E+16	11/01/2007	787.93
B205-00301	GSA/LOCAL VENDOR (TITLE 19, CH 33, SEC 1	8.40001E+16	11/01/2007	787.93
B205-00378	CAMERA HR DAY/NIGHT 540TVL	0P290649209773	05/11/2007	507.99
B205-00379	CAMERA HR DAY/NIGHT 540TVL	0P290649091216	05/11/2007	507.99
B205-00380	CAMERA HR DAY/NIGHT 540TVL	0P290649209771	05/11/2007	507.99
B205-00382	CAMERA HR DAY/NIGHT 540TVL	0P290649209769	05/11/2007	507.99
B205-00383	CAMERA HR DAY/NIGHT 540TVL	0P290649209779	05/11/2007	507.99

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B205-00384	CAMERA HR DAY/NIGHT 540TVL	0P290649209775	05/11/2007	507.96
B205-00397	UNDER DOOR CAMERA		01/31/2008	4,615.00
B205-00399	SONY DAY/NIGHT MINIDOME NETWORK CAMERA S	S0101249147	01/31/2008	879.95
B205-00400	GENERAL ELECTRIC A0006A326 CAMERA - FOR		02/29/2008	1,635.87
B205-00401	CANON EOS DIGITAL REBEL XTI W/ 18-55, BL	2021129040	02/29/2008	607.15
B205-00403	GENERAL ELECTRIC A0006A326 CAMERA - REPL		03/31/2008	1,635.87
B205-00405	NETWORK COLOR CAMERA	0129121-2	04/11/2008	577.90
B205-00411	NETWORK COLOR CAMERA	0129125-6	04/11/2008	577.90
B205-00427	GENERAL ELECTRIC A0006A326 CAMERA	1075917	06/30/2008	1,635.87
B205-00428	GENERAL ELECTRIC A0006A326 CAMERA	1056086	06/30/2008	1,635.87
B205-00441	MOBILE VIDEO PATROL CAR CAMERA W/ACCESSO	FB12180	12/31/2008	5,083.00
B205-00445	CAMCORDER, MEMORY STICK, WIRELESS MIC, C	122462	03/26/2009	1,817.96
B205-00446	NIKON CAMERA D90-DSLR W/18-105MM 12.3MP	3152719	04/17/2009	1,276.95
B205-00447	NIKON CAMERA D90-DSLR W/18-105MM 12.3MP	3136582	04/17/2009	1,276.95
B205-00451	5.0 MEGA PIXEL HD DOME CAMERA	9321385	08/26/2009	749.00
B205-00460	5.0 MEGA PIXEL HD DOME CAMERA	9641767	08/26/2009	749.00
B205-00463	5.0 MEGAPIXEL HD DOME CAMERA	9341768	08/26/2009	749.00
B205-00469	5.0 MEGA PIXEL HD DOME CAMERA	9331639	08/26/2009	749.00
B205-00470	5.0 MEGA PIXEL HD DOME CAMERA	9341763	08/26/2009	749.00
B205-00480	5.0 MEGA PIXEL HD DOME CAMERA	9300828	08/26/2009	749.00
B205-00490	5.0 MEGA PIXEL HD DOME CAMERA	9331628	08/26/2009	749.00
B205-00492	5.0 MEGA PIXEL HD DOME CAMERA	9321185	08/26/2009	749.00
B205-00496	5.0 MEGA PIXEL HD DOME CAMERA	9321160	08/26/2009	749.00
B205-00522	5.0 MEGAPIXEL HD DOME CAMERA	10028187	02/28/2010	749.00
B205-00528	EA- BID 018-09, EQUIP- ENTERPRISE HD NVM		03/07/2011	1,613.30
B205-00529	NITE-WATCH IN-CAR VIDEO CAMERA		08/15/2011	695.00
B205-00548	AVIGILON 2MP H264 INDOOR DOME CAMERA	12155132	10/16/2012	501.00
B205-00554	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0CB001WD	05/31/2013	59.99
B205-00556	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0CB001YR	05/31/2013	59.99
B205-00557	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0CB001YR	05/31/2013	59.99
B205-00558	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0CB001WB	05/31/2013	59.99
B205-00568	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900LB4	05/31/2013	59.99
B205-00571	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900PY0	05/31/2013	59.99
B205-00574	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900L7N	05/31/2013	59.99

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B205-00575	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900L67	05/31/2013	59.99
B205-00580	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900KQM	05/31/2013	59.99
B205-00583	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900KS1	05/31/2013	59.99
B205-00585	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900LKQ	05/31/2013	59.99
B205-00587	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900LJG	05/31/2013	59.99
B205-00595	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900LMH	05/31/2013	59.99
B205-00596	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900LMG	05/31/2013	59.99
B205-00603	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900LQM	05/31/2013	59.99
B205-00604	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900Q0X	05/31/2013	59.99
B205-00606	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900Q0Y	05/31/2013	59.99
B205-00607	SAMSUNG ST76 16.0 DIGITAL CAMERA	A4S2CN0C900Q26	05/31/2013	59.99
B205-00646	CLINTON ELECTRONICS HIGH RES CAMERA	1111070362-L	06/26/2013	175.00
B205-00647	ADDTRONICS PRO-PHOTO CAMERA		08/20/2013	995.00
B205-00678	CEIA VIDEO CAMERA KIT		10/25/2013	1,620.00
B205-00680	L-3 MIC & DOCKING STATION	208286	11/25/2013	544.50
B205-00681	L-3 MIC & DOCKING STATION	208285	11/25/2013	544.50
B205-00698	PANASONIC ARBITRATOR MK3 CAMERA KIT		05/07/2014	4,650.00
B205-00710	DASH CAMERA DVR	FBM06120159	10/15/2012	528.00
B205-00742	PANASONIC ARBITRATOR SSD CARTRIDGE	X3DS102STOSY	02/24/2016	505.00
B205-00743	PANASONIC ARBITRATOR SSD CARTRIDGE	Y59S1034T9QW	02/24/2016	505.00
B205-00745	VIZUCOP COLOR CAMERA W/ DVR KIT		10/31/2016	3,164.50
B205-00746	VIZUCOP COLOR CAMERA W/ DVR KIT		10/31/2016	3,164.50
B205-00747	VIZUCOP COLOR CAMERA W/ DVR KIT		10/31/2016	3,164.50
B205-00748	VIZUCOP COLOR CAMERA W/ DVR KIT		10/31/2016	3,164.50
B205-00749	VIZUCOP COLOR CAMERA W/ DVR KIT		10/31/2016	3,164.50
B206-00228	EXTREME CCTV CAMERA		03/31/2003	656.25
B209-00002	LOCKE AIR CONDITIONER CONDENSER	S8497C40015	04/10/1997	525.00
B209-00005	TTW AC ELECTRIC HEATER		06/21/2011	815.39
B213-00035	MINOLTA EP2130 TABLE TOP COPIER	3665917	04/22/1997	1,435.00
B213-00087	XEROX PHASER 8860 COLOR PRINTER (SKU 886)	SKU8860/DN	06/30/2010	2,793.92
B214-00013	SIMPLEX DATE & TIME STAMP MACHINE	445144	12/29/1994	598.03
B214-00014	SIMPLEX DATE & TIME STAMP MACHINE	H45145	12/29/1994	598.03
B214-00024	CONSECTIVE RECORDER (1405-9101)	B4958708241 W	06/18/2009	1,062.00
B214-00025	AMANO TIME CLOCK	393087625	11/30/2009	890.00
B214-00037	LATHEM TIME & DATE MACHINE	U-131756	09/19/2013	825.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B220-00096	KALATEL VIDEO SURVEILLANCE SYSTEM	280516	01/31/2003	3,375.00
B220-00098	KALATEL VIDEO SURVEILLANCE SYSTEM	280524	01/31/2003	3,375.00
B220-00101	KALATEL VIDEO SURVEILLANCE SYSTEM	D400T92290149	01/31/2003	4,200.00
B220-00102	KALATEL VIDEO SURVEILLANCE SYSTEM	D400T92290166	01/31/2003	4,200.00
B220-00146	FLAG POLE, 30' MEMORIAL		06/30/2006	1,600.00
B220-00147	FLAG POLE, 30' MEMORIAL		06/30/2006	1,600.00
B220-00148	FLAG POLE, 35' MEMORIAL		06/30/2006	2,100.00
B220-00149	OAK DISPLAY CASE - FOR CHARACTER FIRST B		06/17/2006	585.00
B220-00150	OAK DISPLAY CASE - FOR CHARACTER FIRST B		06/17/2006	585.00
B220-00151	OAK DISPLAY CASE - FOR CHARACTER FIRST B		06/17/2006	585.00
B220-00152	OAK DISPLAY CASE - FOR CHARACTER FIRST B		06/17/2006	585.00
B220-00153	ALUMINUM TELESCOPING PODIUM - PYRENES MA		08/04/2006	860.44
B220-00157	VENDOR REPLACEMENT OF CABINETS, #7226-58		11/28/2006	5,645.00
B220-00158	3' X 6' DOUBLE SIDED W/ FRAME OCSO SIGN		08/07/2006	920.00
B220-00160	KTD-405 JOYSTICK / KEYBOARD CONTROLLER	T07141-6947	12/31/2007	718.00
B220-00161	KTD-405 JOYSTICK / KEYBOARD CONTROLLER	T07188-2824	12/31/2007	718.00
B220-00164	MOBILE COMPUTER TERMINAL CABINET		12/31/2007	1,045.00
B220-00165	MOBILE COMPUTER TERMINAL CABINET		12/31/2007	1,045.00
B220-00166	MOBILE COMPUTER TERMINAL CABINET		12/31/2007	1,045.00
B220-00167	MOBILE COMPUTER TERMINAL CABINET		12/31/2007	1,045.00
B220-00169	MOBILE COMPUTER TERMINAL CABINET		03/31/2008	1,045.00
B220-00170	MOBILE COMPUTER TERMINAL CABINET		03/31/2008	1,045.00
B220-00172	WIRE LAUNDRY CART		11/30/2008	1,363.50
B220-00173	WIRE LAUNDRY CART		11/30/2008	1,363.50
B220-00174	WIRE LAUNDRY CART		11/30/2008	1,363.50
B220-00175	WIRE LAUNDRY CART		11/30/2008	1,363.50
B220-00176	WATER COOLER 7.8 GPH		01/31/2009	661.50
B220-00177	WATER COOLER 7.8 GPH		01/31/2009	661.50
B220-00179	EA- NOC- EQUIP- JETSCAN 4062 CURRENCY SC		02/24/2011	2,514.88
B220-00180	MARTIN YALE PAPER FOLDER	39586.01004.L1	01/24/2014	2,487.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B228-00014	NEC VT46 MULTIMEDIA PROJECTOR, SPENCER T	3900849FG	03/09/2004	877.00
B228-00015	DA-LITE DUAL VISION SCREEN		02/20/2003	674.73
B228-00016	COMPAQ IPAQ PROJECTOR FOR NOTEBOOK COMPU	TW31500591	06/19/2003	2,499.00
B228-00017	NEC VT46 MULTIMEDIA PROJECTOR, SPENCER T	3Z00671UJ	03/09/2004	877.00
B228-00018	EA- NOC- EQUIP- PROJECTOR NECLT380	63B1459FG	06/12/2006	2,178.94
B228-00019	PROJECTOR NECLT380	63B1462FG	06/12/2006	2,178.94
B228-00020	BACKWALL GRAPHIC POPUP DISPLAY SYSTEM		11/15/2007	2,797.00
B228-00021	NEC NP60 PROJECTOR	8100071WM	03/31/2008	1,199.00
B228-00025	DELL 4610X DLP PROJECTOR	7M49LJ1	09/01/2010	1,947.99
B228-00026	CASIO XJ-A245U PROJECTOR #2065644	30827	07/31/2010	1,191.27
B228-00027	DELL 4610X DLP PROJECTOR	HN49LJI	09/01/2010	1,947.99
B228-00028	DELL 4610X DLP PROJECTOR	C809LJI	09/01/2010	1,947.99
B232-00007	SONY HANDHELD MICROPHONE	800448	02/20/2003	560.44
B232-00008	SONY HANDHELD MICROPHONE	800367	02/20/2003	560.44
B232-00009	SONY HANDHELD MICROPHONE	801728	02/20/2003	560.44
B232-00010	SONY HANDHELD MICROPHONE	801730	02/20/2003	560.44
B232-00011	SONY HANDHELD MICROPHONE	801727	02/20/2003	560.44
B232-00012	SONY HANDHELD MICROPHONE	801729	02/20/2003	560.44
B232-00013	EA- NOC- EQUIP- MCSC BOGEN STATION CARD		04/28/2005	900.00
B232-00014	PA SYSTEM CD PLAYER LIBERT COMPANION SPE	F701951 & F700617	07/03/2007	2,225.61
B232-00015	SHURE PRO UHF HANDHELD RF MIC SYSTEM		04/30/2008	1,250.00
B236-00122	FATS VIDEO DISC: CORRECTIONS DISC 1		01/31/1995	3,188.00
B236-00133	MOTOROLA HT1000 SOFTWARE SUBSCRIPTION		01/11/1996	325.00
B236-00134	MOTOROLA MT2000 SOFTWARE SUBSCRIPTION		01/11/1996	325.00
B236-00161	LAP TOP COMPUTER	10612545	02/04/1997	2,304.00
B236-00168	COREL DRAW SOFTWARE		02/19/1997	400.61
B236-00169	COREL DRAW SOFTWARE		02/19/1997	400.61
B236-00170	MICROSOFT POWERPRO SOFTWARE		02/19/1997	272.73
B236-00174	HEWLETT PACKARD C3980A LASER JET PRINTER	USBB247853	03/13/1997	727.27
B236-00175	HEWLETT PACKARD C3980A LASER JET PRINTER	USBB247870	03/13/1997	727.27
B236-00177	HEWLETT PACKARD C3980A LASER JET PRINTER	USBB247840	03/13/1997	727.27
B236-00190	GATEWAY 2000 COMPUTER	7216701	06/09/1997	2,281.00
B236-00192	GATEWAY 2000 COMPUTER	7231552	06/09/1997	2,281.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00196	GATEWAY 2000 COMPUTER	7231556	06/09/1997	2,281.00
B236-00203	GATEWAY 2000 COMPUTER	7231563	06/09/1997	2,281.00
B236-00204	GATEWAY 2000 COMPUTER	7231564	06/09/1997	2,281.00
B236-00205	WINDOWS AUTO CAD LT SOFTWARE		06/13/1997	379.47
B236-00207	SIRCHIE CRIME DXF LIBRARY/CAD SOFTWARE		06/24/1997	295.00
B236-00220	LOTUS APPROACH 97 WIN 95 SOFTWARE		08/08/1997	90.50
B236-00221	LOTUS APPROACH 97 WIN 95 SOFTWARE		08/08/1997	90.50
B236-00222	LOTUS APPROACH 97 WIN 95 SOFTWARE		08/08/1997	90.50
B236-00223	LOTUS APPROACH 97 WIN 95 SOFTWARE		08/08/1997	90.50
B236-00224	LOTUS APPROACH 97 WIN 95 SOFTWARE		08/08/1997	90.50
B236-00230	SCAN SW4 INTERIGATION TECHNIQUE DISC		09/15/1997	220.00
B236-00236	COREL WIN-32 WORD PERFECT FOR WINDOWS		10/06/1997	261.00
B236-00237	QUICKEN DELUX 6 SOFTWARE		09/05/1997	57.89
B236-00238	QUICKEN DELUX 6 SOFTWARE		09/05/1997	57.89
B236-00240	TOSHIBA LAPTOP COMPUTER	Y7397083	01/21/1998	1,974.95
B236-00241	DIM 16MB EDO DIM UPGRADE		01/21/1998	99.50
B236-00242	DIM 16MB EDO DIM UPGRADE		01/21/1998	99.50
B236-00249	COMPUTER PROCESSING UNIT	406771154	02/04/1998	49.00
B236-00257	COMPUTER SOFTWARE		03/24/1998	261.95
B236-00262	LAPTOP COMPUTER SOLO 2300	9667139	04/28/1998	2,310.00
B236-00263	LAPTOP COMPUTER SOLO 2300	9667140	04/28/1998	2,341.00
B236-00264	MICROSOFT NET SERVER		07/07/1998	662.00
B236-00278	KATS K-9 TRAINING COMPUTER SOFTWARE		08/05/1998	499.00
B236-00286	MICROSOFT NT SERVER UPGRADE SOFTWARE		09/17/1998	299.00
B236-00320	GATEWAY PENTIUM II COMPUTER	10978866	09/24/1998	1,268.04
B236-00321	GATEWAY PENTIUM II COMPUTER	10978863	09/24/1998	1,268.04
B236-00324	GATEWAY PENTIUM II COMPUTER	10978865	09/24/1998	1,268.04
B236-00335	HEWLETT PACKARD HP LASER JET PRINTER		10/21/1998	2,450.00
B236-00348	MICROSOFT NT WORKSTATION SOFTWARE		11/19/1998	292.00
B236-00368	LOTUS SOFTWARE UPGRADE		12/17/1998	99.95
B236-00369	LOTUS SOFTWARE UPGRADE		12/17/1998	99.95
B236-00381	FUJITSU COLOR SCANNER	8080059-SP6	01/08/1999	1,277.85
B236-00389	HEWLETT PACKARD SURESTORE DLT AUTOLOADER		01/04/1999	2,748.15

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00395	GATEWAY PENTIUM II COMPUTER	12513675	01/22/1999	1,356.00
B236-00403	3 COM NETWORK ADAPTER CARD		01/22/1999	67.00
B236-00404A	ADAPTEC MULTI CHANNEL HOST ADAPTER		01/22/1999	322.00
B236-00405A	ADAPTEC MULTI CHANNEL HOST ADAPTER		01/22/1999	322.00
B236-00425	SCSI 2.1 GIG PLUGGABLE HARD DRIVE		02/04/1999	744.00
B236-00426	SCSI 2.1 GIG PLUGGABLE HARD DRIVE		02/04/1999	744.00
B236-00427	SCSI 4.3 GIG PLUGGABLE HARD DRIVE		02/04/1999	647.00
B236-00428	SCSI 4.3 GIG PLUGGABLE HARD DRIVE		02/04/1999	647.00
B236-00435	GATEWAY SOLO 2500LS LAPTOP COMPUTER	12863681	02/11/1999	2,869.52
B236-00436	MICROSOFT ACCESS 97 DEVELOPERS TOOLKIT S		03/26/1999	439.00
B236-00443N	HEWLETT PACKARD LASER JET 6 PRINTER	USDH129211	04/09/1999	689.44
B236-00451	GATEWAY SOLO 2500 LAPTOP COMPUTER	134478353	11/12/1999	2,172.00
B236-00458	DELL DIMENSION COMPUTER W/SPEAKERS	36XLU	04/16/1999	1,721.00
B236-00461	10 PORT T BASE HUB SPLITTLE	FAA0245Z09Q	09/17/1999	1,039.00
B236-00464	COMPAQ LAPTOP COMPUTER	1V93CGX6W1J0	06/30/2000	1,974.48
B236-00477	HEWLETT PACKARD LASERJET 2100 PRINTER	USCD056596/SG91021169	07/19/1999	863.00
B236-00480	24 PORT 10/100 SWITCH		09/17/1999	2,287.43
B236-00481	24 PORT 10/100 SWITCH		09/17/1999	2,287.43
B236-00482	COMPAQ 9.1 PLUGGABLE WIDE-ULTRA SCSI HAR	3B96CQ8190GZ	07/19/1999	653.00
B236-00483	COMPAQ 9.1 PLUGGABLE WIDE-ULTRA SCSI HAR	3B96CZ8190GG	07/19/1999	653.00
B236-00484	COMPAQ 9.1 PLUGGABLE WIDE-ULTRA SCSI HAR	3B96CZ8190BG	07/19/1999	653.00
B236-00485	COMPAQ 9.1 PLUGGABLE WIDE-ULTRA SCSI HAR	3B96CZ8190GW	07/19/1999	653.00
B236-00486	COMPAQ 9.1 PLUGGABLE WIDE-ULTRA SCSI HAR	3B96CZ8190DB	07/19/1999	653.00
B236-00488	AXIS STORPOINT CD/T E100 SERVER FOR CD T	000231E42D6C	09/17/1999	616.58
B236-00494	GATEWAY COMPUTER, PENT 500 III W/ MMX 64	14744887	09/24/1999	1,990.00
B236-00497	GATEWAY COMPUTER PENT II 400 W/ MMX, 32M	0015007316/15022D1022	09/24/1999	1,135.00
B236-00498	GATEWAY COMPUTER PENT II 400 W/ MMX, 32M	0015007317/15022D1022	09/24/1999	1,135.00
B236-00502	GATEWAY COMPUTER PENT II 400 W/ MMX, 32M	15028322	09/24/1999	1,114.00
B236-00511	FAX PRESS - 8 LINE	8201518	11/08/1999	5,370.00
B236-00535	MONITER	S9Y30061CA	05/03/2000	2,755.00
B236-00545	GATEWAY PENTIUM III 500 COMPUTER	16942956	01/24/2000	1,639.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00550N	WATCH COMMANDER 5 USER LICENSE		05/03/2000	1,995.00
B236-00551	OFFICER SCHEDULING INC		05/03/2000	4,495.00
B236-00566	GATEWAY GP7-550 COMPUTER	18845851	07/31/2000	1,559.00
B236-00569	BEST ASSET INVENTORY SOFTWARE	NA	06/30/2000	3,995.00
B236-00579	SOUTHWESTERN BELL PHONE UPGRADE		08/23/2000	2,006.25
B236-00580	SOUTHWESTERN BELL PHONE UPGRADE		08/23/2000	2,006.25
B236-00591	NORSTAN VIDEO ARRAIGNMENT EQUIPMENT	NA	07/31/2000	14,552.00
B236-00654	MOTOROLA SOFTWARE UPGRADE		08/25/2000	251.75
B236-00666	COMPAQ COMPUTER	DO22DKN1K683	10/23/2000	6,717.00
B236-00681	BEST SOFTWARE		10/06/2000	4,157.87
B236-00719	WIC FRAME RELAY	2229234	10/31/2000	640.00
B236-00720	NIKON SCANNER	259906	10/31/2000	1,459.20
B236-00726	GATEWAY COMPUTER	20978194	10/31/2000	1,648.00
B236-00741	CISCO SWITCH	FAB0439U1J8	10/31/2000	933.15
B236-00742	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00743	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00744	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00745	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00746	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00747	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00748	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00749	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00750	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00751	MEDIASOFT SOFTWARE		10/31/2000	36.55
B236-00752	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00753	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00754	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00755	MEDIASOFT SOFTWARE	NA/	10/31/2000	21.38
B236-00756	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00757	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00758	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00759	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00760	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00761	MEDIASOFT SOFTWARE		10/31/2000	21.38
B236-00762	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00763	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00764	MEDIASOFT SOFTWARE		10/31/2000	28.05

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00765	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00766	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00767	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00768	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00769	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00770	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00771	MEDIASOFT SOFTWARE		10/31/2000	28.05
B236-00772	MEDIASOFT SYSTEM SOFTWARE		10/31/2000	476.00
B236-00773	MEDIASOFT LICENSE		10/31/2000	104.55
B236-00774	MEDIASOFT LICENSE		10/31/2000	104.55
B236-00775	MEDIASOFT LICENSE		10/31/2000	104.55
B236-00785	GATEWAY COMPUTER	22170011	05/18/2001	1,414.00
B236-00786	HEWLETT PACKARD PRINTER/FAX/COPIER	USBHO45914	06/12/2001	529.90
B236-00805	SIERRA WIRELESS CARD	206-00177232	05/11/2001	635.44
B236-00813	MEDIASOFT SOFTWARE		03/31/2001	22.10
B236-00814	MEDIASOFT SOFTWARE LICENSE		03/31/2001	22.10
B236-00815	MEDIASOFT SOFTWARE LICENSE		03/31/2001	22.10
B236-00816	MEDIASOFT SOFTWARE LICENSE		03/31/2001	22.10
B236-00818	TRW LICENSE SOFTWARE		05/08/2001	1,750.00
B236-00819	TRW LICENSE SOFTWARE		05/08/2001	1,750.00
B236-00820	MS WINDOWS 2000 LICENSE		05/25/2001	22.10
B236-00823	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00828	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00829	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00830	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00831	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00833	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00834	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00835	MICROSOFT EXCHANGE LICENSE		05/25/2001	48.45
B236-00836	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00837	MCROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00838	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00839	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00840	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00841	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00842	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00843	MICROSOFT MGMT LICENSE		05/25/2001	28.90
B236-00852	MICROSOFT LICENSE		06/30/2001	48.45

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00853	MICROSOFT LICENSE		06/30/2001	48.45
B236-00854	MICROSOFT LICENSE		06/30/2001	48.45
B236-00855	MICROSOFT LICENSE		06/30/2001	48.45
B236-00856	MICROSOFT LICENSE		06/30/2001	48.45
B236-00857	MICROSOFT LICENSE		06/30/2001	48.45
B236-00858	MICROSOFT LICENSE		06/30/2001	22.10
B236-00859	MICROSOFT LICENSE		06/30/2001	22.10
B236-00860	MICROSOFT LICENSE		06/30/2001	22.10
B236-00861	MICROSOFT LICENSE		06/30/2001	22.10
B236-00862	MICROSOFT LICENSE		06/30/2001	22.10
B236-00863	MICROSOFT LICENSE		06/30/2001	22.10
B236-00864	MICROSOFT LICENSE		06/30/2001	28.90
B236-00865	MICROSOFT LICENSE		06/30/2001	28.90
B236-00866	MICROSOFT LICENSE		06/30/2001	28.90
B236-00867	MICROSOFT LICENSE		06/30/2001	28.90
B236-00868	MICROSOFT LICENSE		06/30/2001	28.90
B236-00869	MICROSOFT LICENSE		06/30/2001	28.90
B236-00870	CISCO HUB	FAB0411S17F	06/30/2001	629.00
B236-00877	PANASONIC TOUGH BOOK AP TOP COMPUTER	SOJKSA02048	08/28/2001	3,450.00
B236-00884	MEDIA SOFT LICENSE (53)		06/12/2001	3,108.45
B236-00939	MS SYS MGMT LICENSE		07/31/2001	28.90
B236-00940	MS SYS MGMT LICENSE		07/31/2001	28.90
B236-00941	MS SYS MGMT LICENSE		07/31/2001	28.90
B236-00942	MS SYS MGMT LICENSE		07/31/2001	28.90
B236-00943	MS WINDOWS LICENSE		07/31/2001	22.10
B236-00944	MS WINDOWS LICENSE		07/31/2001	22.10
B236-00945	MS WINDOWS LICENSE		07/31/2001	22.10
B236-00946	MS WINDOWS LICENSE		07/31/2001	22.10
B236-00947	MS EXCHANGE LICENSE		07/31/2001	48.45
B236-00948	MS EXCHANGE LICENSE		07/31/2001	48.45
B236-00949	MS EXCHANGE LICENSE		07/31/2001	48.45
B236-00950	MS EXCHANGE LICENSE	MA	07/31/2001	48.45
B236-00951	MICROSOFT EXCHANGE LICENSE		07/31/2001	48.45
B236-00952	MS SYS MGMT SOFTWARE LICENSE		07/31/2001	28.90
B236-00953	MS WINDOWS SOFTWARE LICENSE		07/31/2001	22.10
B236-00954	COMPAQ COMPUTER	D128DYT1K077	08/28/2001	10,750.00
B236-00963	LICENSE FOR LAP TOP COMPUTER		09/30/2001	795.00
B236-00964	LINCENSE FOR LAP TOP COMPUTER`		09/30/2001	795.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00965	LICENSES FOR LAP TOP COMPUTER		09/30/2001	795.00
B236-00966	LICENSE FOR LAP TOP COMPUTER		09/30/2001	795.00
B236-00967	LICENSE FOR LAP TOP COMPUTER		09/30/2001	795.00
B236-00968	LICENSE FOR LAP TOP COMPUTER		09/30/2001	795.00
B236-00969	LICENSE FOR LAP TOP COMPUTER		09/30/2001	795.00
B236-00970	DELUXE LAPTOP COMPUTER	24753964	09/30/2001	2,401.00
B236-00971	WORDPERFECT SOFTWARE LICENSE		09/30/2001	278.52
B236-00977	GATEWAY PENTIUM 4 1.3GHZ COMPUTER	25536432	12/31/2001	1,380.00
B236-00978	GATEWAY PENTIUM 4 1.3GHZ COMPUTER	25536433	12/31/2001	1,380.00
B236-00990	ARC SERVER SQL SOFTWARE	3G9000574138	02/12/2002	568.45
B236-00991	WINDOWS SVR 2000 ENGLISH LICENSE		02/12/2002	518.00
B236-00992	SQL SVR 2000 STD ENGLISH MVL LICENSE		02/12/2002	470.65
B236-00993	MS SQL SVR CAL ENGLISH MEDIA WINDOWS 200		02/12/2002	103.29
B236-00994	MS SQL SVR CAL ENGLISH MEDIA WINDOWS 200		02/12/2002	103.29
B236-00995	ADOBE PHOTOSHOP SOFTWARE	90024902	02/12/2002	575.21
B236-00996	NORTON SOFTWARE		02/12/2002	99.99
B236-00997	JASC QUICKVIEW PLUS SOFTWARE		02/12/2002	39.86
B236-00998	MS EXCHANGE CAL 2000 SOFTWARE LICENSE		02/28/2002	47.49
B236-00999	MS EXCHANGE CAL 2000 SOFTWARE LICENSE		02/28/2002	47.49
B236-01000	MS EXCHANGE CAL 2000 SOFTWARE LICENSE		02/28/2002	47.49
B236-01001	MS EXCHANGE CAL 2000 SOFTWARE LICENSE		02/28/2002	47.49
B236-01002	MS SYS MGMT CAL 2.0 ENGLISH MVL		02/28/2002	28.33
B236-01003	MS SYS MGMT CAL 2.0 ENGLISH MVL		02/28/2002	28.33
B236-01004	SYS MGMT CAL 2.0 ENGLISH MVL		02/28/2002	28.33
B236-01005	MS SYS MGMT CAL 2.0 ENGLISH MVL		02/28/2002	28.33
B236-01006	MS WINDOWS CAL 2000 ENGLISH MVL		02/28/2002	21.66
B236-01007	MS WINDOWS CAL 2000 ENGLISH MVL		02/28/2002	21.66
B236-01008	MS WINDOWS CAL 2000 ENGLISH MVL		02/28/2002	21.66
B236-01009	MS WINDOWS CAL 2000 ENGLISH MVL		02/28/2002	21.66
B236-01010	CHEYANNE ARCSERVEIT NT ENTERPRISE		03/31/2002	789.00
B236-01020	GATEWAY PENT 4 COMUPTER, 17" MONITOR	26690480	04/30/2002	1,288.00
B236-01028	GATEWAY COMPUTER W/MONITOR	27110977	06/28/2002	1,108.00
B236-01029	GATEWAY COMPUTER W/MONITOR	27110992	06/28/2002	1,108.00
B236-01051	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01052	MS EXCHANGE CAL ENGLISH MVL	NNE	08/19/2002	47.48
B236-01054	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01055	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01056	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01057	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01058	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01059	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01060	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01062	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01063	MS EXCHANGE CAL ENGLISH MVL		08/19/2002	47.48
B236-01065	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01066	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01067	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01068	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01069	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01070	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01071	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01072	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01073	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01074	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01075	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01076	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01077	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01078	SYS MGMT CAL 2.0 ENGLISH MVL		08/19/2002	28.32
B236-01080	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01081	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01082	MS WINDOWS CAL 2000 MVL	B236-01082	08/19/2002	21.66
B236-01083	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01084	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01085	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01086	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01087	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01088	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01089	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01090	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01091	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01092	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66
B236-01093	MS WINDOWS CAL 2000 MVL		08/19/2002	21.66

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01094	MS OFFICE XP WIN32 ENGLISH LICENSE ONLY		08/19/2002	266.56
B236-01095	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01096	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01097	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01098	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01099	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01100	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01101	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01102	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01103	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01104	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01105	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01106	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01107	MS OFFICE XP WIN32 ENGLISH MVL LICENSE O		08/19/2002	266.56
B236-01108	MICROSOFT LICENSE		06/28/2002	266.56
B236-01109	MICROSOFT LICENSE		06/28/2002	266.56
B236-01110	MICROSOFT LICENSE		06/28/2002	266.56
B236-01111	MICROSOFT LICENSE		06/28/2002	21.66
B236-01112	MICROSOFT LICENSE		06/28/2002	21.66
B236-01113	MICROSOFT LICENSE		06/28/2002	21.66
B236-01114	MICROSOFT LICENSE		06/28/2002	28.32
B236-01115	MICROSOFT		06/28/2002	28.32
B236-01117	MICROSOFT LICENSE		06/28/2002	47.48
B236-01118	MICROSOFT LICENSE		06/28/2002	47.48
B236-01119	MICROSOFT LICENSE		06/28/2002	47.48
B236-01121	MS ACCESS 2002 WIN32 ENGLISH MVL		07/08/2002	176.60
B236-01122	MS ACCESS 2002 WIN32 ENGLISH MVL		07/08/2002	176.60
B236-01123	MS SYS MGMT CAL 2.0 ENGLISH MVL		07/29/2002	28.32
B236-01124	MS EXCHANGE CAL 2000 ENGLISH MVL		07/29/2002	47.48
B236-01125	MS WINDOWS CAL 2000 MVL		07/29/2002	21.66
B236-01131	MICROSOFT SOFTWARE LICENSE	Y98270	08/31/2002	705.00
B236-01132	MICROSOFT WINDOWS 2000 LICENSE	Y96035	08/31/2002	776.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01133	MICROSOFT WINDOWS 2000 CAL LICENSE		08/09/2002	128.00
B236-01153	HEWLETT PACKARD DESK JET PRINTER	MY26H191VG	11/30/2002	276.64
B236-01216	MS PUBLISHER 2002	164-01825	02/27/2003	83.64
B236-01234	MS ACCESS 2002 SOFTWARE LICENSE		01/31/2003	163.27
B236-01235	MS ACCESS 2002 SOFTWARE LICENSE		01/31/2003	163.27
B236-01236	MS ACCESS 2002 SOFTWARE LICENSE		01/31/2003	163.27
B236-01241	WORDPERFECT OFFICE 2002 PROFESSIONAL LEV		02/27/2003	294.00
B236-01242	WORDPERFECT OFFICE 2002 PROFESSIONAL LEV		02/27/2003	294.00
B236-01243	WORDPERFECT OFFICE 2002 PROFESSIONAL LEV		02/27/2003	294.00
B236-01244	WORDPERFECT OFFICE 2002 PROFESSIONAL LEV		02/27/2003	294.00
B236-01245	WORDPERFECT OFFICE 2002 PROFESSIONAL LEV		02/27/2003	294.00
B236-01247	MS FRONTPAGE 2002 WIN32 ENGLISH MVL SOFT		02/27/2003	101.97
B236-01248	SONY DOCUMENT PRESENT		02/20/2003	5,944.00
B236-01270	WORDPERFECT OFFICE 11, LICENSE, FOR SHER	Y238242	06/20/2003	271.00
B236-01271	WORDPERFECT OFFICE 11, MEDIA, FOR SHERIF	Y219300	06/20/2003	23.00
B236-01277	WORDPERFECT OFFICE 11 PRO LICENSE/B236-0	Y238242	06/26/2003	271.00
B236-01278	HP LASERJET 1300N PRINTER	CNBB027453	05/23/2003	561.64
B236-01282	HP LASERJET 1300N PRINTER	CNBB027452	05/23/2003	561.64
B236-01283	OFFICE XP WIN32 ENGLISH MVL LICENSE		04/03/2003	3,711.00
B236-01284	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01285	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01286	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01287	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01288	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01289	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01290	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01291	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	119.50
B236-01292	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	256.00
B236-01293	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	256.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01294	BLANKET- ONE-NET SW200114-SOFTWARE LICENSE		05/20/2004	256.00
B236-01296	OPERATION POSITION PORT,DESKTOP CIP,RECA	402019	05/24/2004	18,910.00
B236-01298	EXCHANGE CAL 2000 ENGLISH MVL		04/03/2003	43.32
B236-01299	WINDOWS CAL 2000 ENGLISH MVL		04/03/2003	19.16
B236-01300	MS PUBLISHER 2002 WIN32 ENGLISH LICENSE		02/24/2003	113.28
B236-01316	GATEWAY 700XB COMPUTERS	30263894	05/29/2003	1,853.00
B236-01330	GATEWAY 700XB COMPUTERS	30263907	05/29/2003	1,853.00
B236-01337	MS PUBLISHER 2002 WIN32 ENGLISH MVL, PRO		04/15/2003	56.64
B236-01338	MS OFFICE XP WIN32 ENGLISH MVL LICENSE,		06/06/2003	7,916.80
B236-01339	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	433VLSC126	02/25/2004	538.00
B236-01340	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	4351LSC126	02/25/2004	538.00
B236-01341	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	435NLSC126	02/25/2004	538.00
B236-01342	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	436BLSC126	02/25/2004	538.00
B236-01343	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	434RLSC126	02/25/2004	538.00
B236-01344	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	435BLSC126	02/25/2004	538.00
B236-01345	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	435XLSC126	02/25/2004	538.00
B236-01346	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	434ZLSC126	02/25/2004	538.00
B236-01347	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	436DLSC126	02/25/2004	538.00
B236-01348	HEWLETT PACKARD 146.8 GB PLUGGABLE ULTRA	4362SC126	02/25/2004	538.00
B236-01349	MS OFFICE WIN32 LICENSES, (12), STOCK	Y257588	02/18/2004	5,440.33
B236-01350	MS EXCHANGE CAL LICENSES, STOCK	Y138884	02/18/2004	925.20
B236-01351	MS WINDOWS SERVER CAL LICENSES, STOCK	Y217398	02/18/2004	402.24
B236-01362	HP DESKTOP PC, MODEL D220 MT, STOCK	MXD4110BGL	04/08/2004	900.00
B236-01375	WINDOWS CAL 2000 ENGLISH MVL LICENSE, PR		06/06/2003	95.80
B236-01383	COMPAQ EVO N800C NOTEBOOK COMPUTER FOR C	5Y2CKLNZ217W	06/19/2003	2,043.00
B236-01384	MS WINDOWS XP PROFESSIONAL ENGLISH UPG M	E85-00345	10/06/2003	243.24
B236-01386	MS OFFICE XP PRO WIN32 ENGLISH MVL, STOC		08/06/2003	892.14
B236-01388	IBM RAPID RECALL RECORDER - DUAL CHANNEL	KCW4FNH	09/15/2003	1,930.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01389	MS OFFICE XP PRO WIN32 ENGLISH MVL		06/20/2003	297.38
B236-01390	MS WINDOWS SERVER 2003 CAL ENGLISH MVL		06/20/2003	19.16
B236-01391	MS EXCHANGE CAL 2000 ENGLISH MVL		06/20/2003	43.32
B236-01392	ALLEN-BRADLEY PROCESSOR, SUPPORT SVCS		08/21/2003	4,568.00
B236-01393	IBM VOTER INTERFACE CONTROLLER, DISTPATC		09/15/2003	820.00
B236-01396	GATEWAY 500XLB DESKTOP COMPUTERS/STOCK	31906726	08/15/2003	1,768.00
B236-01410	WORDPERFECT OFFICE 11 PRO LICENSE, P/N L	LCWPP11PCUC	08/18/2003	271.00
B236-01419	MS OFFICE XP WIN32 ENGLISH MVL, SHERIFF	021-04920	08/26/2003	1,979.20
B236-01422	IBM RAPID RECALL RECORDER - DUAL CHANNEL	KCW6GZZ	09/15/2003	1,930.00
B236-01423	IBM RAPID RECALL RECORDER - DUAL CHANNEL	KCW6GZD	09/15/2003	1,930.00
B236-01424	IBM VOTER INTERFACE CONTROLLER, DISPATCH		09/15/2003	820.00
B236-01425	IBM VOTER INTERFACE CONTROLLER, DISPATCH		09/15/2003	820.00
B236-01426	IBM VOTER INTERFACE CONTROLLER, DISPATCH		09/15/2003	820.00
B236-01427	MS EXCHANGE CAL 2000 ENGLISH MVL, SHERIF	381-01445	08/26/2003	346.56
B236-01428	IBM VOTER INTERFACE CONTROLLER, DISPATCH		09/15/2003	820.00
B236-01435	MS WINDOWS SERVER 2003 CAL ENGLISH MVL,	R18-00041	08/26/2003	153.28
B236-01442	GATEWAY DESKTOP PC, W/OPTICAL MOUSE & SP	1098391520	11/29/2003	1,394.39
B236-01443	WORDPERFECT OFFICE 11 PRO SOFTWARE LICEN	LCWPP11PCUC	08/26/2003	271.00
B236-01444	WORDPERFECT OFFICE 11 PRO SOFTWARE LICEN	LCWPP11PCUC	08/26/2003	271.00
B236-01457	MS OFFICE XP WIN32 ENGLISH MVL (13), STO		08/06/2003	3,216.20
B236-01458	MS EXCHANGE CAL 2000 ENGLISH MVL (16), S	NON	08/06/2003	693.12
B236-01459	MS WINDOWS SERVER 2003 CAL ENGLISH MVL (08/06/2003	306.56
B236-01460	MACINTOSH COMPUTER, INVESTIGATION	X81160KYKXS	01/27/2004	1,300.00
B236-01463	MACINTOSH MONITOR, INVESTIGATIONS	CY1080TPJU8	01/27/2004	1,500.00
B236-01465	MS EXCHANGE CAL ENGLISH LIC/SA PACK MVL		12/16/2003	771.00
B236-01466	MS WINDOWS SERVER CAL ENGLISH LIC/SA PAC		12/16/2003	335.20
B236-01467	MS ACCESS 2002, MEDICAL		01/23/2004	1,206.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01468	C PLUS III- MULTI-FORMAT ANI DECODER/ENC	031217-03	12/17/2003	1,435.00
B236-01469	C PLUS III- MULTI-FORMAT ANI DECODER/ENC	031217-04	12/17/2003	1,435.00
B236-01470	C PLUS III- MULTI-FORMAT ANI DECODER/ENC	031217-05	12/17/2003	1,435.00
B236-01481	MEGAVOX B.P. 6000 W/ BODY PACK TRANSMITT	L3002990	02/02/2004	753.60
B236-01482	MEGAVOX B.P. 6000 W/ BODY PACK TRANSMITT	A4001724	02/02/2004	753.60
B236-01483	HEWLETT PACKARD LASERJET 1300, CRIME LAB	CNCB720973	02/06/2004	374.25
B236-01563	MS OFFICE 2003 WIN32 ENGLISH		06/30/2004	242.18
B236-01564	MS WINDOWS XP PRO ENGLISH		06/30/2004	122.35
B236-01565	CAD ZONE: CRASH ZONE & CRIME ZONE 7.2 SO		04/09/2004	549.00
B236-01566	MS EXCHANGE CAL 2000 ENGLISH MVL, PROPER		06/06/2003	216.60
B236-01568	OFFICE 2003 WIN 32		06/28/2004	253.08
B236-01569	EXCHANGE CAL 2003 ENGLISH MVL DEV CAL #3		06/24/2004	44.41
B236-01570	EA- SW40120- EQUIPMENT- WIN SER CAL 2003		06/24/2004	19.27
B236-01571	EA- SW20120, ON-LINCE PRICING, EQUIPMENT		06/28/2004	7,341.00
B236-01577	AMAG 625 LITE SOFTWARE, P/N AMAG SOFT625	3480294	05/14/2004	65.00
B236-01578	ADDITIONAL CLIENT LICENSE FOR THE SHERIF	3310114	05/14/2004	200.00
B236-01581	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD42403YQ	06/26/2004	721.00
B236-01583	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD4240340	06/26/2004	721.00
B236-01587	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD424037F	06/26/2004	721.00
B236-01588	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD42403ZD	06/26/2004	721.00
B236-01599	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD4240338	06/26/2004	721.00
B236-01603	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD424036Y	06/26/2004	721.00
B236-01628	MONITOR 17" FLAT PANEL	CNN417080D	07/01/2004	391.00
B236-01629	EA- SW40120 (ON-LINE PRICING), EQUIPMENT		07/06/2004	242.18
B236-01630	EA- SW40120 (ON-LINE PRICING), EQUIPMENT		07/06/2004	44.41
B236-01631	EA- SW40120 (ON-LINE PRICING), EQUIPMENT		07/06/2004	19.27
B236-01633	EA- WSCA#N1009- EQUIPMENT- DELL ULTRA SH	CN-OCO646-46633-45E-05PL	07/06/2004	795.00
B236-01636	EA- WSCA#N1009- EQUIPMENT- DELL ULTRA SH	CN-OCO646-46633-45E-05KL	07/06/2004	795.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01642	EA- WSCA#N1009- EQUIPMENT- DELL ULTRA SH	CN-OCO646-46633-45E-05AL	07/06/2004	795.00
B236-01645	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01646	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01647	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01648	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01650	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01651	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01652	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01653	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01654	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01656	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01657	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01658	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01659	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01660	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01661	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01662	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01663	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01667	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01668	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01669	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01670	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01671	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01672	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01673	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01675	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01676	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01677	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01678	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01679	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01680	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01681	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01682	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01683	SW40120 (ONLINE PRICING)- MS EXCHANGE CA		08/12/2004	1,110.25
B236-01684	SW40120 (ONLINE PRICING)- MS WINDOWS SER		08/12/2004	481.75
B236-01686	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/06/2005	4,844.00
B236-01687	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/06/2005	890.00
B236-01688	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/06/2005	386.00
B236-01691	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKC5	12/13/2004	776.00
B236-01693	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKBS	12/13/2004	776.00
B236-01694	HP COMPAQ DX2000 MICROTOWER PC	2UA4490KBQ	12/13/2004	776.00
B236-01699	HP COMPAQ DX2000 MICROTOWER PC	2UA4490KBX	12/13/2004	776.00
B236-01700	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKBM	12/13/2004	776.00
B236-01703	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKBT	12/13/2004	776.00
B236-01708	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKC2	12/13/2004	776.00
B236-01734	EA- SW40105, EQUIP- SOFTWARE UPGRADE PRO		01/11/2005	999.00
B236-01735	EA- SW40105, EQUIP- CLIENT ACCESS LICENS		01/11/2005	585.00
B236-01736	EA- SW40105, EQUIP- CLIENT ACCESS LICENS		01/11/2005	585.00
B236-01738	EA/HOUR- NOC- SVC- INSTALLATION LABOR, P		01/11/2005	1,093.90
B236-01740	EA- WSCA- QUOTE E005441047, INSPIRON 115	12061676521	01/19/2005	1,484.00
B236-01747	EA- SW40120, EQUIP - SQL SERVER STANDARD		01/21/2005	438.30
B236-01748	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01749	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01750	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01751	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01752	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01753	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01754	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01755	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01756	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01757	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01758	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01759	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01760	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01761	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01762	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01763	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01764	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01765	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01766	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01767	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01768	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01769	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01770	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01771	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01772	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICENSE		12/08/2004	495.00
B236-01773	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01774	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01775	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01776	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01777	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01778	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01779	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01780	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01781	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01782	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01783	EA- SOLE SOURCE- EQUIP- POCKETBLUE LICEN		12/08/2004	495.00
B236-01794	EA- SW40120 - EQUIP - STREETS & TRIPS 20		11/11/2004	21.00
B236-01795	EA- SW40120 - EQUIP - STREETS & TRIPS 20		11/11/2004	27.00
B236-01796	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01797	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01798	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01799	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01800	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01801	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01802	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01803	EA- SW40120, EQUIP- MS OFFICE 2003 WIN32		01/11/2005	242.20
B236-01804	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01805	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01806	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01807	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01808	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01809	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01811	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-01812	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01813	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01814	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01815	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01816	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01817	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01818	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01819	EA- SW40120, EQUIP- MS WINDOWS SERVER CA		01/11/2005	19.30
B236-01822	ACROBAT PROFESSIONAL 7.0 WINDOWS (1 USER		02/25/2005	381.00
B236-01825	MS OFFICE PRO 2003 ENGL VOL LICENSE 269-		02/21/2005	300.00
B236-01831	LOTUS 1-2-3 MILLENNIUM ED. LIC & MEDIA A		02/21/2005	235.00
B236-01835	EA- WSCA #A63309, QUOTE ID 521449, EQUIP	PHH508C2BA	03/09/2005	455.00
B236-01855	EA- WSCA #A63309, QUOTE ID 521449, EQUIP	PHH508C2ZL	03/09/2005	455.00
B236-01857	EA- WSCA #A63309, QUOTE ID 521449, EQUIP		03/09/2005	776.00
B236-01859	EA- NOC- EQUIP- PRIMARY CARTRIDGE		04/14/2005	599.95
B236-01860	EA- NOC- EQUIP- TROUBLE SHOOTER CARTRIDG		04/14/2005	599.95
B236-01880	EA- NOC- SOLE SOURCE- EQUIP - WORK STATI	HLSWQ61	04/07/2005	7,020.00
B236-01881	EA- NOC- SOLE SOURCE- EQUIP - 17" FLAT P	CN-OU4931-46633-4CM-10	04/07/2005	1,616.00
B236-01887	EA- NOC- EQUIP- MCSC BOGEN COMMUNICATION		05/10/2005	750.00
B236-01888	EA- NOC- EQUIP- MCAC BOGEN CPU BOARD		05/10/2005	750.00
B236-01919	PKG- SW40105, EQUIP- CLIENT ACCESS LICEN		06/21/2005	585.00
B236-01923	OK ONENET STATE CONTRACT C200132- EQUIP-	8205130559DAB1	06/17/2005	3,649.27
B236-01924	OK ONENET STATE CONTRACT C200132- EQUIP-	820512055987B1	06/17/2005	3,649.27
B236-01926	ONENET STATE CONTRACT C200132, EQUIP- PO	850517054639B0	06/17/2005	1,459.27
B236-01930	ONENET STATE CONTRACT C200132, EQUIP- PO	820517054670B0	06/17/2005	1,459.27
B236-01931	ONENET STATE CONTRACT C200132, EQUIP- PO		06/17/2005	1,459.27
B236-01933	EA- SW40120, ENROLLMENT #4065197, EQUIP-		06/20/2005	300.00
B236-01936	EA- SW40120, EQUIP/SOFTWARE- 381-01836 M		05/31/2005	667.50
B236-01937	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01938	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01939	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01940	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01941	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-01942	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01943	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01944	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01945	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01946	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01947	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01948	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01949	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01950	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01951	EA- SW40120, EQUIP/SOFTWARE- 269-06826 M		05/31/2005	300.10
B236-01952	EA- SW40120, EQUIP/SOFTWARE- R18-00041 M		05/31/2005	289.50
B236-01984	EA- NOC- EQUIP- PACKET CLUSTER LAN LICEN		05/23/2005	550.00
B236-01985	EA- NOC- EQUIP- PACKET CLUSTER LAN LICEN		05/23/2005	550.00
B236-01986	EA- NOC- EQUIP- PACKET CLUSTER LAN LICEN		05/23/2005	550.00
B236-01987	EA- NOC- EQUIP- PACKET CLUSTER LAN LICEN		05/23/2005	550.00
B236-01988	EA- NOC- EQUIP- PACKET CLUSTER LAN LICEN		05/23/2005	550.00
B236-01989	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01990	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01991	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01992	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01993	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01994	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01995	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01996	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01997	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01998	EA- NOC- EQUIP- POCKETCOP LICENSE CLIENT		05/23/2005	495.00
B236-01999	EA- NACO- EQUIP- DESIGN SOFTWARE, HOME D		07/26/2005	183.42

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02002	HP LASERJET 2100M PRINTER		05/11/2001	699.99
B236-02003	PENTIUM III 1000 MHZ COMPUTER		05/15/2001	1,872.00
B236-02004	GATEWAY PROFESSIONAL M1000 (1000 MHZ)		05/17/2001	1,561.00
B236-02005	GATEWAY PROFESSIONAL M1000 (1000 MHZ)		05/17/2001	1,561.00
B236-02006	PENTIUM III 1000 MHZ COMPUTERS		05/15/2001	1,872.00
B236-02007	GATEWAY PROF M1000 COMPUTER		07/31/2001	1,314.00
B236-02010	NASPO/WSCA A63307 CONTRACT #N39913837- D	CN-OU8082-48643-57T2862	08/16/2005	1,900.36
B236-02012	SW40120, EQUIP, AGREEMENT #4065197- MS O		08/15/2005	300.00
B236-02013	SW40120, EQUIP, AGREEMENT #4065197- MS O		08/15/2005	300.00
B236-02014	SW40120, EQUIP, AGREEMENT #4065197- MS O		08/15/2005	300.00
B236-02015	SW40120, EQUIP, AGREEMENT #4065197- EXCH		08/15/2005	133.23
B236-02016	SW40120, EQUIP, AGREEMENT #4065197- WIND		08/15/2005	57.81
B236-02018	MORPHO TOUCH VERIFICATION PROCESS FOR E-		06/14/2005	19,362.00
B236-02027	HAND READER AWD 034-05 BID 10502511 HR S	1136206	11/01/2005	2,700.00
B236-02031	(DELL PROPOSAL# 1511396) - POWERVAULT 13	31346-5AA-1427	11/14/2005	12,051.10
B236-02032	(DELL PROPOSAL# 1511396) - ARCSERVER BKU	315C90006284	11/14/2005	3,705.70
B236-02034	(DELL PROPOSAL# 1511396) - 2.8GHZ FRONT	2WQPR81	11/14/2005	2,507.40
B236-02036	EA SS- LLEBG '03 GRANT- PACKET CLUSTER A		11/07/2005	10,800.00
B236-02038	SONY S560P LAPTOP COMPUTER / XP PRO VER.	2.81992E+15	12/01/2005	1,799.99
B236-02041	MICROSOFT# 4065197, ADOBE ACROBAT PROFES		12/19/2005	396.00
B236-02042	MICROSOFT# 4065197, ADOBE ACROBAT PROFES		12/19/2005	396.00
B236-02043	MICROSOFT# 4065197, MS OFFICE PRO 2003 E		12/19/2005	900.00
B236-02044	MICROSOFT# 4065197, EXCHANGE CAL 2003 W/		12/19/2005	198.90
B236-02045	SW40120 MICROSOFT# 4065197, WINDOWS SERV		12/19/2005	85.50
B236-02046	CATALYST 3560, 10/100/1000T + SFP STANDA	F0C0950Y0K6	12/23/2005	3,068.80
B236-02050	OKLAHOMA OPTIPLEX GX620 SMALL FORM FACTO	9R5C491	01/08/2006	918.44
B236-02056	OKLAHOMA OPTIPLEX GX620 SMALL FORM FACTO	JR5C491	01/08/2006	918.44
B236-02059	WINDOWS SERVER CAL 2003 ENGLISH		12/23/2005	28.50
B236-02060	WINDOWS SERVER CAL 2003 ENGLISH		12/23/2005	28.50

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02067	CLINTON 19" LCD MONITOR HIGH RESOLUTION	KFB02560	03/20/2006	762.00
B236-02068	KALATEL 16 CH. COLOR TRIPLEX DVMRE16CT1T	D506-T04-621407	03/20/2006	6,603.00
B236-02069	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349055	06/15/2006	875.00
B236-02070	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349050	06/15/2006	875.00
B236-02071	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349074	06/15/2006	875.00
B236-02072	PELCO 400 SERIES 19" FLAT PANEL MONITOR	115349245	06/15/2006	875.00
B236-02073	PELCO 400 SERIES 19" FLAT PANEL MONITOR	5634902	06/15/2006	875.00
B236-02075	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349036	06/15/2006	875.00
B236-02076	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349070	06/15/2006	875.00
B236-02080	WIRELESS ACCESS POINT	FTX1023ROWM	09/18/2006	560.00
B236-02083	DVM BACKUP / ARCHIVING SYSTEM		09/18/2006	2,984.00
B236-02085	0601.02-NIJ TEST SAMPLES KIT FOR JAIL ME	20516013155	07/17/2006	1,542.35
B236-02086	MULTIPOINT SOFTWARE OPTION KEY		06/27/2006	2,189.27
B236-02087	ENCODING SUPPORT TO A VSX 7000E		06/27/2006	656.27
B236-02090	AMX INTEGRATED CONTROL SYSTEM		06/27/2006	1,400.00
B236-02092	DELL PRECISION M90 LAPTOP E-QUOTE# 31217	7.8935E+11	09/18/2006	3,247.43
B236-02098	SW40120 MICROSOFT# 4065197, EQUIP-WINDO	Y563183	09/22/2006	828.00
B236-02099	SW40120 MICROSOFT# 4065197, EQUIP-WINDO	Y563183	09/22/2006	828.00
B236-02103	POWERCONNECT 3448P - FOR CCTV PROJECT AT	CN-OXJ075-28298-68T-0114	10/13/2006	708.64
B236-02104	POWERCONNECT 3448P - FOR CCTV PROJECT AT	CN-OXJ075-28298-68T-0076	10/13/2006	708.64
B236-02106	TAPE MEDIA FOR LT03, 400/800 GB 20 PACK		10/25/2006	1,298.71
B236-02107	TAPE MEDIA FOR LT03, 400/800 GB 20 PACK		10/25/2006	1,298.71
B236-02108	BIO-KEY CLIENT MAG STRIP READER SOFTWARE		10/03/2006	50.00
B236-02120	OUTDOOR ETHERNET BRIDGE	00079A1402DD	05/11/2007	1,586.18
B236-02121	OUTDOOR ETHERNET BRIDGE	00079A140141	05/11/2007	1,586.19
B236-02122	MULTIBAND TRANSMITTER	61103522	05/11/2007	1,602.86
B236-02123	MULTIBAND TRANSMITTER	61103657	05/11/2007	1,602.86
B236-02124	MULTIBAND TRANSMITTER	61002481	05/11/2007	1,602.86
B236-02125	MULTIBAND TRANSMITTER	60219137	05/11/2007	1,602.86
B236-02126	MULTIBAND TRANSMITTER	61002475	05/11/2007	1,602.86
B236-02127	MULTIBAND TRANSMITTER	60219192	05/11/2007	1,602.91

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02130	90 DEGREE ANTENNA	18904	05/11/2007	942.86
B236-02138	MONITOR CCTV 15"	11623315449	05/11/2007	627.08
B236-02139	MONITOR CCTV 15"	11623315208	05/11/2007	627.08
B236-02140	CONTROLLER		05/11/2007	551.21
B236-02141	RACK EXTENSION		05/11/2007	1,511.00
B236-02143	4CH TRPLX DIG VID MUX 160GB		05/11/2007	3,369.29
B236-02144	10CH TROLX DIG VID MUX 160GB		05/11/2007	4,333.91
B236-02147	AMAG MULTIMODE NETWORK INTERFACE		05/11/2007	605.00
B236-02150	COLOR MONITOR 19"	1063490206	05/11/2007	683.04
B236-02153	ONE NET CONTRACT C200013, EQUIP-CISCO M		01/05/2007	656.70
B236-02154	ONE NET CONTRACT C200013, EQUIP-CISCO M		01/05/2007	656.70
B236-02159	DELL OPTIPLEX 745 MINI-TOWER, E-QUOTE 10		02/09/2007	2,455.04
B236-02160	DELL OPTIPLEX 745 MINI-TOWER, E-QUOTE 10		02/09/2007	2,455.04
B236-02162	ADOBE PHOTOSHOP CS2-V.9.0 LICENSE, P/N 7		02/21/2007	521.27
B236-02171	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	5J3FQC1	03/25/2007	959.71
B236-02173	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	5H3FQC1	03/25/2007	959.71
B236-02175	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	6H3FQC1	03/25/2007	959.71
B236-02179	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	8H3FQC1	03/25/2007	959.71
B236-02184	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	DW7FQC1	03/25/2007	1,087.15
B236-02193	MC50 WIRELESS DIGITAL ASSISTANT CONTROLLER SNET FOR PTZ BUFFER ZONE PROT	6.34752E+12	03/28/2007	832.50
B236-02194	INTELLEX LT 8 CHANNEL 160GB BUFFER ZONE	105A0709019287	03/29/2007	676.28
B236-02195	19" LCD MONITOR BUFFER ZONE PROTECTION P	105A0706009962	03/29/2007	3,830.77
B236-02196	DISCOVER MINI DOME 2.5 6MM 4PK BUFFER ZO	CUD6162B0752	03/29/2007	982.31
B236-02197	DEL OPTIPLEX 745 USFF (ALL-IN-ONE) - FOR		03/29/2007	1,137.50
B236-02201	DEL OPTIPLEX 745 USFF (ALL-IN-ONE) - FOR	CN1BVC1	04/20/2007	1,184.70
B236-02204	DEL OPTIPLEX 745 USFF (ALL-IN-ONE) - FOR	8N1BVC1	04/20/2007	1,184.70
B236-02210	EPAC SOFTWARE LICENSES, ACCESS DATABASE		03/09/2007	1,325.00
B236-02211	MICROSOFT OFFICE PROFESSIONAL PLUS 2007		03/27/2007	312.00
B236-02212	MICROSOFT 2007 EXCHANGE CAL ENG-FOR NEW		03/27/2007	44.00
B236-02213	MICROSOFT 2007 ENTERPRISE CAL - FOR NEW		03/27/2007	23.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02214	MICROSOFT OFFICE PROFESSIONAL PLUS 2007		04/20/2007	3,120.00
B236-02215	MICROSOFT OFFICE EXCHANGE CAL 2007 ENG		04/20/2007	440.00
B236-02216	MICROSOFT OFFICE ENTERPRISE CAL 2007 ENG		04/20/2007	230.00
B236-02224	CISCO CATALYST 2950 SWITCH - FOR FAC MAI	FOC1111W1KZ	05/16/2007	800.00
B236-02225	SCANNER UPGRADE 7.2 VCI TSI SW BNDLE - F	B620AD4	06/08/2007	995.00
B236-02226	ORGCHART PROFESSIONAL V4.0		05/17/2007	149.00
B236-02227	AMAG DATA IMPORT KIT - FOR OCSO FIELD OP		06/18/2007	841.28
B236-02229	INTERNAL CIRCUIT BOARD FOR KEYBOARD FOR		09/10/2007	1,833.84
B236-02235	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02236	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02237	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02238	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02239	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02240	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02241	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02242	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02243	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02244	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02245	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02246	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02247	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02248	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02249	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02250	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02251	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02252	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02253	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02254	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02255	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02256	ENTERPRISE SOFTWARE LICENSE		07/13/2007	250.00
B236-02259	APC SMART UPS RM 100VA UPS (RACK MOUNTAB	720130939	09/05/2007	533.95
B236-02262	APC SMART UPS RM 100VA UPS (RACK MOUNTAB	720131455	09/05/2007	533.95
B236-02265	MEMORY 2800 SERIES FOR MWC SUBSTATION PH		08/17/2007	567.00
B236-02266	MEMORY 2800 SERIES FOR MWC SUBSTATION PH		08/17/2007	567.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02267	MEMORY 2800 SERIES FOR MWC SUBSTATION PH		08/17/2007	567.00
B236-02269	MICROSOFT OFFICE PROFESSIONAL PLUS 2007		07/31/2007	312.00
B236-02270	2007 EXCHANGE CAL		07/31/2007	44.00
B236-02271	2007 ENTERPRISE CAL		07/31/2007	23.00
B236-02272	KEY BOARD KIT - FOR XRAY MACHINE S/N 513		08/06/2007	775.76
B236-02273	KEY BOARD KIT - FOR XRAY MACHINE S/N 513		08/06/2007	700.76
B236-02286	DVRME-16CT-1T - FOR CCTV PROJECT STORAGE	D606TI4A770719	09/17/2007	4,612.00
B236-02288	INTERNAL CIRCUIT BOARD FOR KEYBOARD #341		09/10/2007	1,820.00
B236-02296	MICROSOFT OFFICE PROFESSIONAL 2007 ENG V		11/07/2007	312.00
B236-02297	MICROSOFT OFFICE PROFESSIONAL 2007 ENG V		11/07/2007	312.00
B236-02298	MICROSOFT OFFICE PROFESSIONAL 2007 ENG V		11/07/2007	312.00
B236-02299	MICROSOFT OFFICE PROFESSIONAL 2007 ENG V		11/07/2007	312.00
B236-02300	MICROSOFT OFFICE PROFESSIONAL 2007 ENG V		11/07/2007	312.00
B236-02301	MICROSOFT OFFICE PROFESSIONAL 2007 ENG V		11/07/2007	312.00
B236-02302	MICROSOFT 2007 EXCHANGE CAL ENG		11/07/2007	44.00
B236-02303	MICROSOFT 2007 EXCHANGE CAL ENG		11/07/2007	44.00
B236-02304	MICROSOFT 2007 EXCHANGE CAL ENG		11/07/2007	44.00
B236-02305	MICROSOFT 2007 EXCHANGE CAL ENG		11/07/2007	44.00
B236-02306	MICROSOFT 2007 EXCHANGE CAL ENG		11/07/2007	44.00
B236-02307	MICROSOFT 2007 EXCHANGE CAL ENG		11/07/2007	44.00
B236-02308	MICROSOFT 2007 ENTERPRISE CAL ENG		11/07/2007	23.00
B236-02309	MICROSOFT 2007 ENTERPRISE CAL ENG		11/07/2007	23.00
B236-02310	MICROSOFT 2007 ENTERPRISE CAL ENG		11/07/2007	23.00
B236-02311	MICROSOFT 2007 ENTERPRISE CAL ENG		11/07/2007	23.00
B236-02312	MICROSOFT 2007 ENTERPRISE CAL ENG	20803828	11/07/2007	23.00
B236-02313	MICROSOFT 2007 ENTERPRISE CAL ENG		11/07/2007	23.00
B236-02314	CRIME ZONE VERSION 8 UPGRADE		01/31/2008	309.00
B236-02353	PANASONIC TOUGHBOOK CF-30 #CF-30CAQAZBM	7GKSA58147	01/24/2008	3,631.00
B236-02357	DELL OPTIPLEX 755 USFF CPU & MONITOR	H7HTJF1	01/31/2008	1,155.20
B236-02368	EA- SW40120- MS WINDOWS SERVER CAL W/ SA		06/30/2008	1,170.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02371	DELL OPTIPLEX 755 MINITOWER	C50XLF1	01/31/2008	1,492.51
B236-02373	CISCO 1310 AIRONET OUTDOOR WIFI AP	FTX1207UOLO	03/31/2008	754.05
B236-02382	DELL OPTIPLEX 755 MINITOWER	8F4KZF1	03/31/2008	1,101.05
B236-02409	EA- SW207, EQUIP- DELL OPTIPLEX 755 MINI	1YZPDG1	06/30/2008	1,101.05
B236-02411	EA- SW207, EQUIP- DELL OPTIPLEX 755 MINI	DYZPDG1	06/30/2008	1,101.05
B236-02416	APC BATTERY BACKUP "UPS"	AS0807231866	04/30/2008	509.63
B236-02417	APC BATTERY BACKUP "UPS"	AS0807231877	04/30/2008	509.63
B236-02418	APC BATTERY BACKUP "UPS"	AS0807231860	04/30/2008	509.63
B236-02419	APC BATTERY BACKUP "UPS"	AS0807231883	04/30/2008	509.63
B236-02420	APC BATTERY BACKUP "UPS"	AS0807231873	04/30/2008	509.63
B236-02421	APC BATTERY BACKUP "UPS"	AS0751120377	04/30/2008	509.63
B236-02422	APC BATTERY BACKUP "UPS" SUA1500 - FOR C	AS0748143074	03/31/2008	509.63
B236-02423	APC BATTERY BACKUP "UPS" SUA1500 - FOR C	AS0807231875	03/31/2008	509.63
B236-02424	APC BATTERY BACKUP "UPS" SUA1500 - FOR C	AS0807231887	03/31/2008	509.63
B236-02425	APC BATTERY BACKUP "UPS" SUA1500 - FOR C	AS0807231880	03/31/2008	509.63
B236-02426	APC BATTERY BACKUP "UPS" SUA1500 - FOR C	AS0807231888	03/31/2008	509.63
B236-02427	APC BATTERY BACKUP "UPS" SUA1500 - FOR C	AS0807231876	03/31/2008	509.63
B236-02429	EA- SW40120, EQUIP- MICROSOFT WINDOWS SE		07/31/2008	2,305.00
B236-02431	EA- EQUIP- E-JUSTICE ENHANCEMENT FOR REP		07/31/2008	4,890.00
B236-02439	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	JHF8GG1	06/30/2008	1,018.91
B236-02442	EA- SW40120, EQUIP- MICROSOFT OFFICE PRO		06/30/2008	1,560.00
B236-02443	EA- SW40120, EQUIP- MICROSOFT 2007 EXCHA		06/30/2008	330.00
B236-02444	EA- SW40120, EQUIP- MICROSOFT 2007 ENTER		06/30/2008	150.00
B236-02445	EA- NOC- EQUIP- BIO-KEY IPASS SERVER LIC		07/31/2008	5,000.00
B236-02446	EA- NOC- EQUIP- DEEP FREEZE STANDARD LIC		06/30/2008	1,540.20
B236-02461	EA- SW40120, EQUIP- MICROSOFT OFFICE PRO		06/30/2008	3,744.00
B236-02462	EA- SW40120, EQUIP- MICROSOFT 2007 ENG E		06/30/2008	792.00
B236-02463	EA- SW40120, EQUIP- MICROSOFT 2007 ENG E		06/30/2008	360.00
B236-02465	EA- WSCA A63307, EQUIP- DELL PRECISION C	JSRJVG1	07/31/2008	4,656.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02467	MICROSOFT OFFICE PROFESSIONAL PLUS 2007		09/30/2008	312.00
B236-02468	2007 EXCHANGE CAL		09/30/2008	66.00
B236-02469	MICROSOFT 2007 ENTERPRISE CAL ENG		09/30/2008	30.00
B236-02471	EA- WSCA A63307, SUPPLY- OPTIPLEX 755 MI	92VTCH1	08/31/2008	1,353.69
B236-02473	PANASONIC TOUCHBOOK COMPUTER	8FKSB60045	08/31/2008	3,390.00
B236-02489	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02490	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02491	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02492	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02493	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02494	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02495	SHERWOOD WISDOM COMPUTER		12/31/2008	600.00
B236-02500	POCKET ZONE SOFTWARE CRIME SCENE RECONST		02/27/2009	549.00
B236-02510	DELL COMPUTER OPTIPLEX 760 MINITOWER	7L9WRH1	12/31/2008	1,229.98
B236-02513	INFORAD WIRELESS ENTERPRISE SOFTWARE & S	2018-001-1000-0038958	12/16/2008	1,610.83
B236-02514	MICROSOFT OFFICE PROFESSIONAL PLUS 2007	79P-01207	12/31/2008	3,792.00
B236-02515	MICROSOFT 2007 EXCHANGE CAL ENG P/N: 381	381-01603	12/31/2008	672.00
B236-02516	MICROSOFT 2007 ENTERPRISE CAL ENG P/N: R	R18-00129	12/31/2008	300.00
B236-02517	MICROSOFT MAPPOINT 2009	B21-01221	12/31/2008	155.00
B236-02519	BROTHER PRINTER/FAX/COPIER	U61509L8J820758	12/31/2008	516.95
B236-02523	PELCO LCD MONITOR - FOR REPLACEMENT IN C	1183390425	12/31/2008	774.00
B236-02524	CRIME ZONE/CRASH ZONE SOFTWARE LICENSE		01/09/2009	609.00
B236-02527	MOBILE NAVIGATOR SOFTWARE		02/27/2009	163.50
B236-02528	WORKSTATION COMPUTER DISPATCH	CAC83304C7	02/28/2009	1,580.00
B236-02529	WORKSTATION COMPUTER DISPATCH	CAC83304CD	02/28/2009	1,580.00
B236-02531	WORKSTATION COMPUTER DISPATCH	CAC83304BR	02/28/2009	1,580.00
B236-02532	GPS GARMIN MOBILE PC SOFTWARE	D325011027	02/28/2009	59.00
B236-02533	GPS GARMIN MOBILE SOFTWARE PCS	D325011092	02/28/2009	59.00
B236-02534	AXIS 4 CHANNEL VIDEO SERVER	#Z4-0185004	02/28/2009	752.00
B236-02536	POLYCOM V-500 IP VERSION SOFTWARE UPGRADE FOR DET CTR ACCESS CONT	82083709F3C6B0	03/26/2009	1,571.44
B236-02537			02/28/2009	434.00
B236-02541	DELL OPTIPLEX 755	3FWGPJ1	04/30/2009	1,142.36
B236-02542	DELL OPTIPLEX 755	4FWGPJ1	04/30/2009	1,142.36
B236-02543	DELL OPTIPLEX 755	5FWGPJ1	04/30/2009	1,142.36

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02558	CALL MANAGER DEVICE LICENSE (10)	LIC-CM-CL-10	04/30/2009	305.00
B236-02561	SOFTWARE CRYSTAL REPORTS 2008-WIN NUL BU	7008030	05/22/2009	381.00
B236-02575	SYMMETRA POWER MODULE 208V	PD0850230085	06/18/2009	3,831.99
B236-02576	GUARD PLUS OR EQUIVALENT REPORTING SERVI		06/26/2009	995.00
B236-02577	GUARD PLUS OR EQUIVALENT EDITION TIMEKEE		06/26/2009	495.00
B236-02578	GUARD PLUS OR EQUIVALENT SERVER EDITION		06/26/2009	295.00
B236-02580	GUARD PLUS SERVER EDITION ROUNDS TRACKER		06/08/2009	995.00
B236-02587	GUARD PLUS PIPE II TOUCH BUTTON READER		06/29/2009	595.00
B236-02588	GUARD PLUS PIPE II TOUCH BUTTON READER		06/29/2009	595.00
B236-02589	GUARD PLUS PIPE II TOUCH BUTTON READER		06/29/2009	595.00
B236-02591	GUARD PLUS IP DOWNLOADER		06/29/2009	695.00
B236-02592	GUARD PLUS IP DOWNLOADER		06/29/2009	695.00
B236-02593	COREL WORDPERFECT OFFICE X4 PROFESSIONAL	LCWPX4PRPENGOV	06/25/2009	310.00
B236-02600	PROGRAMMING SOFTWARE	TQS3353	07/01/2009	274.50
B236-02601	MSEDIT SOFTWARE	TQS0653	07/01/2009	364.50
B236-02603	REFURBISHED PANASONIC TOUGHBOOK CF-18KJH	PL1218648	06/30/2009	889.00
B236-02610	THE PIPE TOUCH BUTTON READER	A11CB2	07/06/2009	595.00
B236-02615	THE PIPE TOUCH BUTTON READER	A11C9C	07/06/2009	595.00
B236-02616	THE PIPE TOUCH BUTTON READER	A11CA5	07/06/2009	595.00
B236-02630	THE PIPE TOUCH BUTTON READER	A11CAA	07/06/2009	595.00
B236-02659	RFX KIT RADIO PROGRAMMING SOFTWARE & CAB	203-9998-4993017	07/16/2009	476.78
B236-02660	PC TUNE KIT RADIO TUNING SOFTWARE	203-9998-527-2126	07/16/2009	692.10
B236-02662	ADOBE CREATIVE SUITE 4 PRODUCTION PREMIU	650022773HS	07/31/2009	1,522.00
B236-02663	ADOBE CREATIVE SUITE 4 PRODUCTION PREMIU	65022913DC	07/31/2009	23.00
B236-02686	MASTR III RECEIVER I/F BOARD	C0924ACFAB8	08/14/2009	615.00
B236-02687	MASTR III RECEIVER I/F BOARD	C0924ACFAB3	08/14/2009	615.00
B236-02688	CISCO WIRELESS ACCESS POINT	FTX133291NH	08/17/2009	819.67
B236-02689	CISCO WIRELESS ACCESS POINT	FTX133291NM	08/17/2009	819.67
B236-02697	MICROSOFT 2007 ENTERPRISE CAL	R18-00129	08/25/2009	1,500.00
B236-02719	CONCURRENT CLIENT HD VIEW CAMERA OPS		06/30/2010	4,826.50
B236-02720	AVIGLON CLIENT PROFESSIONAL WORKSTATION	24GWSK1	08/17/2009	1,655.00
B236-02721	AVIGLON CLIENT PROFESSIONAL WORKSTATION	43GWSK1	08/26/2009	1,655.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02723	AVIGLON VIDEO WALL DRIVING CLIENT	CAMERA OPS	09/16/2009	2,037.09
B236-02728	SERVER ASA 5520 APPLIANCE WITH SW,HA 4GE	JMX1334L05X	09/03/2009	4,956.90
B236-02729	SERVER ASA 5520 APPLIANCE WITH SW,HA 4GE	JMX1334L05W	09/03/2009	4,956.90
B236-02744	DELL LATITUDE E5500 LAPTOP	G838VK1	09/09/2009	1,199.31
B236-02745	DELL LATITUDE E5500 LAPTOP	F838VK1	09/09/2009	1,199.31
B236-02747	BLACKBERRY ENTERPRISE SERVER CAL 10-PACK		09/18/2009	699.00
B236-02748	MICROSOFT OFFICE PROFESSIONAL PLUS 2007		10/31/2009	4,740.00
B236-02749	KENWOOD TK390 WINDOWS SOFTWARE UPGRADE #		10/31/2009	68.50
B236-02751	MICROSOFT 2007 EXCHANGE CAL ENG		10/14/2009	1,170.00
B236-02752	MICROSOFT 2007 ENTERPRISE CAL ENG		10/14/2009	510.00
B236-02754	NERO 9 SOFTWARE		11/30/2009	89.99
B236-02755	2 PORT 2ND GENERATION MULTIFLEX TRUNK #V	FOC12294XJN	11/30/2009	1,165.00
B236-02756	2 PORT 2ND GENERATION MULTIFLEX TRUNK #V	FOC122908KD	11/30/2009	1,165.00
B236-02757	UPGRADED CHILD ID BIOMETRIC SYSTEMS- HAR		11/30/2009	4,995.00
B236-02758	UPGRADED CHILD ID BIOMETRIC SYSTEMS- HAR		11/30/2009	4,995.00
B236-02759	UPGRADED CHILD ID BIOMETRIC SYSTEMS- HAR		12/01/2009	4,995.00
B236-02765	HPLASERJET P401N #S6839195	S6839195	12/30/2009	945.20
B236-02777	UNIFIED CISCO DEVICE LICENSE		01/31/2010	767.56
B236-02778	UNIFIED CISCO DEVICE LICENSES		01/31/2010	767.56
B236-02779	NETMOTION MOBILITY XE LICENSE		03/31/2010	222.00
B236-02780	MICROSOFT VISIO 2007 PROFESSIONAL W/ SA		05/24/2010	561.00
B236-02781	MICROSOFT OFFICE PROFESSIONAL PLUS 2007	P/N 79P-01207	05/24/2010	429.00
B236-02782	INTERACT MOBILECOP ENTERPRISE LICENSE		05/31/2010	927.70
B236-02783	DEVI-9000 SOFTWARE UPGRADE		05/31/2010	1,580.00
B236-02788	SIERRA WIRELESS ACENET 10 LICENSES		05/31/2010	445.45
B236-02789	MICROSOFT WINDOWS 7 ENTERPRISE LICENSE		06/23/2010	257.00
B236-02790	E JUSTICE SYSTEM CRIMECOG CLASSIFICATION		06/30/2010	2,700.00
B236-02791	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02792	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02793	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02794	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02795	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02796	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02797	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02798	ENTERPRISE VIDEO PLATFORM 24 CAMERA CHAN		06/30/2010	2,736.00
B236-02799	DELL QUADCOREXEON SERVER DIGI SYSTEM		06/30/2010	2,950.00
B236-02800	MOTOROLA PROGRAMMING SOFTWARE	RVN5115	06/30/2010	356.00
B236-02813	ADOBE PHOTOSHOP CS5 LICENSE		07/31/2010	667.00
B236-02814	ADOBE PHOTOSHOP CS5 EXTENDED LICENSE		07/31/2010	946.00
B236-02815	MICROSOFT OFFICE PROFESSIONAL PLUS 2010		07/31/2010	2,683.00
B236-02816	MICROSOFT SQL SERVER STANDARD EDITION 20		07/31/2010	2,075.00
B236-02821	POWER CONNECT 6248 48 GBE PORT MANAGED S	MAC:A4BADB8213B7	06/30/2010	1,817.91
B236-02822	EDGE FX CRASH W/ SMART DONGLE SOFTWARE		06/30/2010	2,245.00
B236-02826	DELL POWER CONNECT 6248P PORT		12/10/2010	1,478.81
B236-02827	DELL POWER CONNECT 6248P PORT		12/10/2010	1,478.81
B236-02829	DELL POWER CONNECT 6248P PORT		12/10/2010	1,478.81
B236-02830	DELL POWER CONNECT 6248P PORT		12/10/2010	1,478.81
B236-02831	DELL POWER CONNECT 6248P PORT		12/10/2010	1,478.81
B236-02832	DELL POWER CONNECT 6248P PORT		12/10/2010	1,478.81
B236-02833	PIPE TOUCH BUTTON READER	A137C6	12/10/2010	595.00
B236-02834	PIPE TOUCH BUTTON READER	A138CB	12/27/2010	595.00
B236-02836	PIPE TOUCH BUTTON READER	A13909	12/28/2010	595.00
B236-02837	THE PIPE 2- PIPE TOUCH BUTTON READER	A14322	06/14/2011	595.00
B236-02858	SIERRA GX400 WIRELESS MODEM		11/22/2011	659.00
B236-02871	CATALYST 3560C SWITCH 8 GE, 2X DUAL UPLI	F0C1603W21D	03/29/2012	919.42
B236-02888	THE PIPE II TOUCH BUTTIN READER	A16629	01/31/2013	595.00
B236-02889	THE PIPE II TOUCH BUTTON READER	A16859	03/21/2013	595.00
B236-02903	SIERRA WIRELESS MODEM	CA13052030410	05/15/2013	720.57
B236-02926	SRX SERVICES GATEWAY W/ GE PORT	BU0513AA0384	06/11/2013	2,034.45
B236-02933	THE PIPE II TOUCH BUTTON READER	A17032	08/29/2013	598.17
B236-02934	THE PIPE II TOUCH BUTTON READER	A1701E	08/29/2013	598.17
B236-02938	TIMEKEEPING GUARD 1 IP DOWNLOADER	3900899	12/04/2013	695.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-02952	THE PIPE II TOUCH BUTTON READER	A1835D	07/25/2014	596.73
B236-02959	UNIFI ACCESS POINT "N"		09/03/2014	632.80
B236-02960	UNIFI ACCESS POINT "AC"		09/03/2014	829.50
B236-02961	UNIFI ACCESS POINT "AC"		09/03/2014	829.75
B236-02984	UNIFI ACCESS POINT		03/03/2015	830.40
B236-02985	UNIFI ACCES POINT		03/03/2015	830.41
B236-02986	PIVOT3 DATABANK- REFURBISHED	30843P320B	03/16/2015	3,097.00
B236-02987	PIVOT3 DATABANK- REFUBISHED	30839P320K	03/16/2015	3,097.00
B236-02988	TRIPP LITE UPS SMART LCD RACKMOUNT		05/19/2015	1,057.94
B236-03002	FIBER SWITCH- 24 PORT		06/01/2015	2,995.00
B236-03003	JUNIPER EX2200-24 PORT SWITCH	CV0214160136	06/18/2014	1,668.45
B236-0564N	GATEWAY 2000 COMPUTER	0018845851/17014E0317	07/31/2000	1,559.00
B236-0702N	HEWLETT PACKARD PRINTER	SUSPE044742	10/31/2000	393.76
B236-0703N	HEWLETT PACKARD PRINTER	USPG042072	10/31/2000	393.76
B237-00004	FELLOWS POWERSHRED PAPER SHREDDER	116211302937K	05/22/1996	511.36
B237-00005	GBC SHRED MASTER PAPER SHREDDER	1E02755	09/06/1996	1,055.36
B237-00014	FELLOWES PAPER SHREDDER	38320	10/31/2001	648.97
B237-00015	FELLOWES POWER- PAPER SHREDDER		07/08/2002	686.95
B237-00023	US COMM- FELLOWES POWERSHRED STRAIGHT-CU	CRC38420.1	05/22/2007	1,009.74
B250-00006	HP SMART BUY PROBOOK 4530 S LAPTOP	CNU1121T2S	02/28/2012	838.06
B250-00012	PANASONIC TOUGHBOOK CF-31JAGEX1M	21TYA95886	10/02/2012	3,550.00
B250-00015	PANASONIC TOUGHBOOK CF-31JAGEX1M	21TYA95896	10/02/2012	3,550.00
B250-00017	PANASONIC TOUGHBOOK CF-31JAGEX1M	21TYA95817	10/02/2012	3,550.00
B250-00018	PANASONIC TOUGHBOOK CF-31JAGEX1M	21TYA95626	10/02/2012	3,550.00
B250-00020	PANASONIC CF-F9 TOUGHBOOK	1CKYA32827	10/31/2012	2,476.00
B250-00021	SAM SERIES 5 500GB LAPTOP	HVF391FD200041	03/13/2013	1,151.49
B250-00023	HP PAVILLION LAPTOP		06/18/2013	349.00
B250-00024	HP PAVILLION LAPTOP		06/18/2013	349.00
B250-00052	PANASONIC TOUGHBOOK	3L TSA46264	02/10/2014	2,203.00
B250-00054	PANASONIC TOUGHBOOK	4ATYA58508	02/10/2014	2,711.00
B250-00063	PANASONIC TOUGHBOOK	4ATYA83171	02/10/2014	3,685.00
B250-00071	PANASONIC TOUGHBOOK	4ATYA83051	02/10/2014	3,685.00
B250-00079	PANASONIC TOUGHBOOK	4ATYA83118	02/10/2014	3,685.00
B250-00080	PANASONIC TOUGHBOOK	4ATYA83038	02/10/2014	3,685.00
B250-00100	PANASONIC TOUGHBOOK	4ATYA83233	02/10/2014	3,685.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B250-00137	HP SB 6305 PC	MXL4071DRG	02/24/2014	497.48
B250-00172	HP SB 6305 PC	MXL4071DSN	02/24/2014	497.48
B250-00183	HP SB 6305 PC	MXL4071DSJ	02/24/2014	497.48
B250-00239	HP SB 6305 PC	MXL4071DLG	02/24/2014	497.48
B250-00308	HP SB 6305 PC	MXL4071DMF	02/24/2014	497.48
B250-00320	HP SB 6305 PC	MXL4071DTX	02/24/2014	497.48
B250-00343	HP SB 6305 PC	MXL4071DPG	02/24/2014	497.48
B250-00403	MOTION R12 COMPUTER	3.67229E+12	04/15/2015	2,263.11
B250-00415	MOTION R12 COMPUTER	609238	04/15/2015	2,950.41
B250-00418	MOTION R12 COMPUTER	609237-R12	04/14/2015	1,953.62
B251-00012	MICROSOFT WINDOWS 7 PRO		06/08/2011	195.00
B251-00013	WITECH SYSTEM MAINTENANCE BUNDLE- DIAGNO		08/22/2011	1,300.00
B251-00014	ALIAS OPTION FOR C PLUS 3- 2 LICENCES		11/16/2011	400.00
B251-00016	MASTER II/ MASTER III PROGRAM SOFTWARE		08/28/2012	225.70
B251-00017	MS EDIT SOFTWARE MASTER III		08/28/2012	299.70
B251-00023	EASY STREET DRAW V.5 WORKSTATION LICENSE		05/02/2013	358.00
B251-00024	CITRIX XENSER VER ENTERPRISE LICENSE		06/11/2013	2,225.00
B251-00025	MS OFFICE PRO 2013 (12)		05/31/2013	3,984.00
B251-00026	MICROSOFT CORE CAL-1 DEVICE		05/31/2013	2,676.00
B251-00027	INTERACT MOBILE ENTERPRISE MC- ENT-CLIENT		07/19/2013	695.00
B251-00028	MS WINDOWS SERVER 2012 STANDARD- 8 USERS		07/31/2013	4,608.00
B251-00030	MICROSOFT OFFICE PRO 2013- 4 USERS		11/08/2013	1,340.00
B251-00031	MICROSOFT CORE CAL (4)		11/08/2013	1,132.00
B251-00032	MICROSOFT SYSTEM CENTER STANDARD EDITION		07/31/2013	921.00
B251-00033	MICROSOFT SYSTEM CENTER CONFIG MGR CLIEN		07/31/2013	5,000.00
B251-00034	ADOBE ACROBAT XL STANDARD LICENSE		12/02/2013	234.50
B251-00035	ADOBE ACROBAT XL STANDARD LICENSE		12/02/2013	234.50
B251-00036	MS OFFICE PRO 2013 LICENSE		12/16/2013	335.00
B251-00037	MS CORE CAL		12/16/2013	276.00
B251-00042	POWERTERM PLUS SOFTWARE		05/19/2014	423.00
B251-00043	WINDOWS 7 UPGRADE FOR FLEET CONTROLLER &		05/19/2014	2,200.00
B251-00044	AVIGILON 1 CHANNEL4.0 ENTERPRISE LICENSE		05/27/2014	469.00
B251-00045	VSPHERE 5 ESS PLUS SOFTWARE		06/02/2014	5,206.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B251-00046	CISCO CALLMANAGER DEVICE LICENSE		07/30/2014	305.00
B251-00047	MICROSOFT OUTLOOK 2013 LICENSE		12/16/2014	728.00
B251-00048	MANAGE ENGINE SERVICES DESK PLUS PRO EDI		02/26/2015	2,985.00
B251-00051	AVIGILON 1 CHANNEL 4.0 ENTERPRISE LICENS		09/10/2014	489.00
B251-00053	MS SQL SERVER 2014 STANDARD LICENSE		09/15/2014	592.00
B251-00054	MS SERVER 2012 R2 STANDARD LICENSE		09/15/2014	582.00
B251-00057	NETMOTION MOBILITY LICENSE FOR WINDOWS W		03/25/2015	3,024.00
B251-00073	ENTERPRISE ONE CHANNEL HD CAMERA LICENSE		01/30/2014	526.50
B251-00074	ADVANCED AUTHENTICATION HARD/SOFT TOKEN		10/28/2014	930.00
B251-00075	OPEN FOX MESSENGER LITE SOFTWARE		10/08/2015	160.00
B252-00002	EZ STREET DRAW V4 - 4 USER LICENSES		11/30/2010	731.00
B252-00003	MICROSOFT WINDOWS SERVER 2008 R2 STAN		11/09/2010	474.00
B252-00004	EASY STREET DRAW V.4 WORKSTATION LICENSE		02/04/2011	340.00
B252-00006	EASY STREET DRAW V.4 WORKSTATION LICENSE		02/04/2011	2,040.00
B252-00007	EA- SW40120, EQUIP-EASY STREET DRAW V.4		02/28/2011	4,930.00
B252-00009	MICROSOFT SERVER 2008 R2 STANDARD		04/15/2011	474.00
B252-00011	(5) MICROSOFT WINDOWS 7 PROFESSIONAL		04/15/2011	975.00
B252-00013	ADOBE ACROBAT X W/ DVD MEDIA		09/29/2011	1,079.00
B252-00016	MICROSOFT VISUAL STUDIO PRO 2005		01/25/2012	350.00
B252-00017	MS SQL SERVER, STANDARD EDITION 2008		02/14/2012	586.00
B252-00018	(5) EASY STREET DRAW V.4 WORKSTATION LIC		02/14/2012	895.00
B252-00023	MS OFFICE PRO PLUS 2010 LICENSE		02/23/2012	332.00
B252-00024	MS OFFICE PRO PLUS W/ SA		02/27/2012	432.00
B252-00025	MS ENTERPRISE CAL SUITE		02/27/2012	300.00
B252-00026	MICROSOFT WINDOWA SERVER 2008 R2 STANDAR		03/23/2012	4,186.00
B252-00027	ID CENTRE SILVER V6.5 UPGRADE SOFTWARE		04/20/2012	475.00
B252-00030	ASTRO DIGITAL CAI OPERATION SOF		10/22/2012	1,030.00
B252-00031	ASTRO PROJECT 25 TRUNKING SOFTWARE		10/22/2012	600.00
B252-00033	3600 SMARTZONE OPERATION SOFTWARE		10/22/2012	3,000.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B252-00333	ENTERPRISE HD NVMS 4 CAMERA LICENSE		10/16/2012	808.50
B253-00001	EA- (JAG GRANT CFDA 16.738 FY09) CW11014		01/25/2011	585.00
B253-00047	ZEBRA RW420 PRINTER	XXRCJ110400733	02/29/2012	585.00
B253-00050	ZEBRA RW420 PRINTER	XXRCJ104900418	02/29/2012	585.00
B301-00007	GMC 1991 4X4 SIERRA CLUB COUPE TRUCK	2GTHK39N6M1519027	03/19/1991	19,769.00
B301-00024	CHEVROLET PICK-UP TRUCK	1GCHC33W7GS103698	01/07/2000	13,739.00
B301-00032	CHEVROLET PICKUP TRUCK	1G8ED18J9GF203256	05/04/2001	500.00
B301-00034	CHEVROLET PICKUP TRUCK	1GCHD34J7FF442016	05/04/2001	500.00
B301-00035	CHEVROLET PICKUP TRUCK	2GTEC19R9T1547605	05/04/2001	500.00
B301-00040	1993 CHEVROLET TRUCK	1GBHC33F4PJ394462	06/22/2001	10,000.00
B301-00045	92 CHEV 1/2 TON FLEETSIDE PICKUP TRUCK	1GCEC14HXNE229010 2-15839	07/15/1992	10,952.00
B301-00050	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHI	1GNEK13Z54R225605	01/26/2004	29,191.00
B301-00056	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHI	1GNEK13Z14R230302	01/26/2004	29,191.00
B301-00100	2004 MITSUBISHI ENDEAVOR	4A4MN21S24E048826	04/07/2011	500.00
B302-00045	GMC 1 TON BOX TRUCKS - FOR HOMELAND SECU	2GCGG31J5G4116679	04/26/2006	500.00
B302-00049	CHEVY TRUCK VAN DTID: FE304770460011 - F		04/24/2007	500.00
B307-00064	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM11DB639235	01/22/2013	6,750.00
B329-00003	EA- NOC- EQUIPMENT- M805 MOTOR FOR SUMP	BVHZ15TTDW7390ADL	07/15/2004	1,135.50
B331-00013	Grainger Pressure Washer		11/03/2015	809.81
B332-00001	EAGLE LIFT 38X64 LIFT GATE	17273	03/21/1994	1,280.00
B332-00003	LIFT HYDRAULIC	95C93112	05/18/1995	858.70
B333-00047	EA- WSCA SW400, EQUIP- TOOL CHEST, 15 DR		06/09/2005	602.55
B333-00049	EA- NOC- EQUIP- LABOR, MATERIALS, & TOOL		06/30/2005	1,543.00
B333-00069	EA- WSCA SW400, EQUIP- DISC BRUSH 32" DI	Z2816511131	07/22/2005	3,144.72
B333-00072	DRAIN CLEANER MACHINE		08/04/2005	1,160.10
B333-00073	COMBINATION LAVATORY COMB15500 FOR HANDI		12/14/2005	2,606.30
B333-00074	COMBINATION LAVATORY COMB15500 FOR HANDI		12/14/2005	2,606.30
B333-00075	COMBINATION LAVATORY COMB15500 FOR HANDI		12/14/2005	2,606.30
B333-00076	COMBINATION LAVATORY COMB15500 FOR HANDI		12/14/2005	2,606.30
B333-00077	COMBINATION LAVATORY COMB15500 FOR HANDI		12/14/2005	2,606.30
B333-00078	COMBINATION LAVATORY COMB15500 FOR HANDI		12/14/2005	2,606.30

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B333-00091	8 DRAWER TOOLBOX #1UL16		11/20/2006	513.47
B333-00092	8 DRAWER TOOLBOX #1UL16		11/20/2006	513.47
B333-00094	DIFFUSER BOX - FOR DISHWASHER IN DET CTR		03/20/2007	1,221.03
B333-00095	DIFFUSER BOX - FOR DISHWASHER IN DET CTR		03/20/2007	1,221.03
B333-00097	STEAM CLEANER #60550-1 - FOR HIGH PRESSU	60550-001	04/27/2007	1,200.00
B333-00099	FUEL TANK HANDLING ADAPTER 62338		05/17/2007	502.00
B333-00101	MAINTENANCE ELECTRICAL KIT		05/23/2007	1,316.42
B333-00105	AURORA PUMP 323-BF W/1-2 WEEK SHIPMENT	08-1670896	03/31/2008	1,676.00
B333-00106	248861 GRACO LINELAZER 3400 COMMERCIAL L	BA3982	04/30/2008	3,130.00
B334-00001	SONGER BOM TRANSPORT 10 FT TANDEM AXLE		09/29/1983	9,500.00
B334-00007	82" X 10' TRAILER W/ TAILGATE	1B9UP1017W0443001	02/25/2002	925.00
B334-00034	6' X 12' ENCLOSED TRAILER		07/18/2011	500.00
B401-00001	TOSHIBA ELECTRIC AC MOTOR		04/13/2015	1,376.31
B402-00002A	HILTI TE55 ELECTRIC HEAVY DUTY DRILL	40025	06/13/1997	1,215.00
B403-00002	VICTOR SUPERRANGE TORCH OUTFIT 0384-0043		03/12/1992	351.10
B406-00002	GRACO ULTRA ELEC AIRLESS SPRAYER		10/16/1996	3,627.00
B406-00009	EA- NOC- EQUIP- SINGLE LUBRICATED, 1HP,		05/18/2005	2,397.00
B407-00002	DAYTON 1 1/2 TON LEVER CHAIN HOIST		07/31/2001	279.33
B408-00002	J & I 6000 LB WINCH		08/21/1998	599.00
B408-00005	500LB WINCH	1562588	04/14/2011	2,213.10
B410-00011	EA- NOC- EQUIP- YALE ELECTRIC PALLET JAC		06/30/2008	4,250.00
B411-00031	SPEAKER PODIUM W/ VARIABLE HEIGHT ADJUST		12/15/2010	692.48
B413-00003	AMERICAN K-9 CAGE FOR VEHICLES		09/16/1997	995.00
B413-00004	K-9 CONTAINER FOR 1995 CROWN VICTORIA		07/30/1998	995.00
B413-00012	MAG 10X10X6 YARD KENNEL, JIM DAVES		01/16/2004	429.99
B413-00021	EA- NOC- EQUIP- 120 GALLON, INSULATED TA		03/15/2005	1,177.63
B420-00002	GRAINGER DISCHARGE PUMP, SUPPORT SERVICE		09/17/2003	1,035.14
B420-00003	GRAINGER DISCHARGE PUMP, SUPPORT SERVICE		09/17/2003	1,035.14
B420-00011	2B 1PH 1 HP BF PUMP 5.25" IMP	355318	01/31/2008	742.93
B420-00012	VENDOR LABOR & REPLACEMENT OF JOCKEY PUM		01/31/2008	2,250.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B425-00007	QUOTE# Q08-011- WALK BEHIND SAW 18" BLAD	1242607	10/01/2007	9,755.85
B425-00010	STIHL CUT OFF SAW	16849203	03/31/2008	856.79
B430-00001	MTD LAWN TRACTOR RIDING LAWN TRACTOR	137332036	05/13/1988	650.00
B430-00008	STIHL WEDEATER/TRIMMER/BRUSHCUTTER	238867043	05/29/1998	295.00
B430-00011	MTD GARDEN TRACTOR 20.5 HP	1A158B50182	05/29/1998	1,699.00
B430-00018	EDGER	29283	09/30/2001	501.79
B430-00022	JOHN DEERE 15 CU FT CART-DUMP BED		04/03/1992	504.00
B430-00036	EA- SW40190, EQUIP- TRQC2150HP 5 HP HOND	9437	08/30/2004	719.97
B430-00039	CHAIN SAW MS-361	26932290	08/18/2005	522.99
B430-00110	JOHN DEERE TY 13120 38" LAWN SWEEPER		04/03/1992	425.00
B433-00006	MERCURY DC21-2000 FLOOR MACHINE	9202134	02/19/1992	799.99
B433-00014	TORNADO 20" FLOOR BUFFER W/ PAD DRIVER	98684BNC11472	03/06/2000	731.00
B433-00015	CLARK BUFFER	YE0259	08/30/2000	960.81
B433-00017	PACIFIC STEAMEX FLOOR BUFFER	88181	09/30/2001	833.33
B433-00018	PACIFIC STEAMEX FLOOR BUFFER	88180	09/30/2001	833.33
B433-00019	PACIFIC STEAMEX FLOOR BUFFER	88179	09/30/2001	833.33
B433-00020	PACIFIC STEAMEX FLOOR BUFFER	88174	09/30/2001	833.33
B433-00022	FLOOR BUFFER	88178	09/30/2001	833.33
B433-00039	DECK, DISC BRUSH 32" 4PY93	A2816510897	06/07/2006	5,252.32
B433-00046	HIGH SPEED BUFFER 2400 RPM #4YH94	AM24000041076	06/13/2006	1,997.95
B433-00048	EA- WSCA SW400- EQUIP- FLOOR MACHINE, SI	BFR201154671	06/30/2008	733.50
B433-00049	EA- WSCA SW400- EQUIP- FLOOR MACHINE, SI	BFR201154670	06/30/2008	733.50
B433-00050	EA- WSCA SW400- EQUIP- FLOOR MACHINE, 2	BFR201152S2392	06/30/2008	1,080.00
B433-00051	EA- WSCA SW400- EQUIP- FLOOR MACHINE, 2	CFR201152S2719	06/30/2008	1,080.00
B433-00052	EA- WSCA SW400- EQUIP- FLOOR MACHINE, 2	BFR201152S2600	06/30/2008	1,080.00
B433-00053	EA- WSCA SW400- EQUIP- FLOOR MACHINE, 2	BFR201152S2387	06/30/2008	1,080.00
B433-00054	EUROCLEAN BUFFER	1733775	01/14/2014	1,200.00
B433-00056	CLARKE 20"FLOOR BUFFER		08/09/2016	1,525.00
B433-00615	VACUUM CLEANER HOOVER	1.196E+11	02/11/1998	408.26
B436-00001	RIDGID PARTABLE POWER DRIVE THREADER	EE89778-100	07/31/2000	1,040.00
B438-00032N	LS 2X2-GSA SMOKE REMOVER VENT SYSTEM		02/17/1994	1,449.00
B438-00037	LANDA ELECTRIC PRESSURE WASHER	P0596-2417	06/24/1996	1,349.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B438-00037N	TOOL BOX		06/12/2000	594.40
B438-00042	TRANSMISSION FLUID EXCHANGE	H647772	05/31/2002	3,271.57
B438-00043	BINKS AIRLESS PAINT SPRAYER W CART	15738	07/03/1987	750.00
B438-00047	NVSA TEMPESENSE F TEMP/SCANNER	1579	03/12/1992	599.00
B438-00056	RIDGID H-20 CART W/ HOSE REEL		07/31/1992	933.42
B438-00061	LINE-X TRUCK BED LINER		05/17/2001	335.00
B438-00065	OTC GEAR PULLER SET		10/28/1988	279.00
B438-00066	RIDGID DIE HEAD SET W/CASE		02/14/2001	760.95
B438-00070	SMART PARTS WASHER, MAINTENANCE SHOP USE		07/15/2003	1,550.00
B438-00071	SIMPLEX GRINNELL ACCESS DAUGHTER CARDS,		01/15/2004	580.00
B438-00072	SIMPLEX GRINNELL ACCESS DAUGHTER CARDS,		01/15/2004	580.00
B438-00073	SIMPLEX GRINNELL ACCESS DAUGHTER CARDS,		01/15/2004	580.00
B438-00074	DW2 DAUGHTER CARDS FOR DOWNED KEY PADS I		02/12/2004	580.00
B438-00075	DW2 DAUGHTER CARDS FOR DOWNED KEY PADS I		02/12/2004	580.00
B438-00076	DW2 DAUGHTER CARDS FOR DOWNED KEY PADS I		02/12/2004	580.00
B438-00079	EA- NOC- EQUIP- DW2 ACCESS SPECIALTY DUA		05/04/2005	572.73
B438-00080	EA- NOC- EQUIP- DW2 ACCESS SPECIALTY DUA		05/04/2005	572.73
B438-00081	EA- NOC- EQUIP- DW2 ACCESS SPECIALTY DUA		05/04/2005	572.73
B438-00082	EA- NOC- EQUIP- DW2 ACCESS SPECIALTY DUA		05/04/2005	572.73
B438-00090	EA- NOC- EQUIP- ACCESS SPECIALTIES UP-20		05/19/2005	725.00
B438-00091	EA- NOC- EQUIP- ACCESS SPECIALTIES UP-20		05/19/2005	725.00
B438-00092	EA- NOC- EQUIP- OVERHEAD DOORS, 18X13		06/06/2005	1,676.00
B438-00093	EA- NOC- EQUIP- OVERHEAD DOORS, 18X13		06/06/2005	1,676.00
B438-00094	EA- NOC- EQUIP- OVERHEAD DOORS, 12X13		06/06/2005	900.00
B438-00095	EA- NOC- EQUIP- OVERHEAD DOORS, 10X13		06/06/2005	885.00
B438-00096	EA- NOC- EQUIP- OVERHEAD DOORS, 18X10		06/06/2005	1,072.00
B438-00097	HYD PUMP 906487620		06/23/2005	1,443.12
B438-00100	LIFTMASTER DOOR OPERATOR		08/25/2005	815.00
B438-00101	GARAGE DOOR OPENER 10'		08/10/2005	500.00
B438-00116	PRISM PORTABLE IMAGING ALIGNMENT SYSTEM		05/31/2010	13,219.12

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B438-00117	PROTO ROLLER CABINET		04/20/2015	823.20
B438-01199	DUMP HOPPER		07/29/2010	800.00
B439-00001	ELECTRONIC TESTER MONITOR 2000		09/30/1955	532.68
B439-00005	WIRE TRACING KIT	71271, 71487, 71446	04/03/2007	853.20
B439-00107	REPLACEMENT MOTOR (LIFTMASTER MODEL J 50		09/15/2005	1,065.00
B440-00002	SNAP ON TOOL- COMPUTER SCANNER		12/02/1992	1,399.99
B440-00043	AIM GAS DETECTOR - MONITOR, SENSORS	601001267	08/06/1999	1,996.27
B441-00015	INTELLIGENT TECHNOLOGIES CONDITIONER	L0001785	05/25/2001	765.85
B444-00001N	SARGENT-HEAVY DUTY LOCK SET-SIMPLEX 100		11/16/1992	580.12
B501-00008	EA- NOC- EQUIP- INVACARE SEMI ELECTRIC B	O8EF069184	06/30/2008	758.94
B501-00009	EA- NOC- EQUIP- INVACARE SEMI ELECTRIC B	O8EF60813	06/30/2008	758.94
B504-00001	POLAROID X RAY FILM PROCESSOR		06/28/1988	950.00
B506-00004	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.30
B506-00005	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.30
B506-00006	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.30
B506-00008	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.30
B506-00009	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.30
B506-00010	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.31
B506-00011	LOCKBOX, 8 COMPARTMENT WEAPON LOCKER		02/09/2010	573.30
B506-00012	LOCKBOX 8 COMPARTMENT WEAPON LOCKER		05/31/2010	538.02
B506-00013	WELDED STORAGE LOCKER 24X48		06/30/2010	844.82
B508-00003	HOMAK 3 PART TOOL BOX		09/18/2000	657.64
B508-00004	C&H TOOL CABINET		05/31/2002	716.00
B508-00008	BIN UNIT FOR STORAGE OF PARTS & TOOLS, #		11/27/2002	596.00
B508-00009	12 DRAWER TOOL CART		05/06/2004	893.50
B508-00010	ROLLING TOOL CABINET, 8 DRAWER		04/30/2009	581.04
B508-00012	LOCKBOX 8 COMPARTMENT WEAPON LOCKER EMP		05/13/2010	608.52
B509-00001	THRIFTY PATIENT HYDRAULIC LIFT	95C93112	05/18/1995	858.70
B513-00001	SAFETY TRANSBOARD		11/12/2008	944.94
B513-00004	CHINOOK TMK-ME MEDICAL KIT		03/01/2013	871.83
B513-00005	CHINOOK TMK-ME MEDICAL KIT		03/01/2013	871.83
B513-00006	CHINOOK TMK-ME MEDICAL KIT		03/01/2013	871.83

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B513-00007	CHINOOK TMK-ME MEDICAL KIT		03/01/2013	871.83
B513-00008	DELUXE DIFFICULTY AIRWAY TRAINER	261M04130012	03/01/2013	2,195.00
B514-00001	FETAL HEART MONITOR	PDD	11/17/1988	595.00
B514-00015	984085 SURVIVAIR SELF-CONT BREATHING APP		10/21/1991	1,250.00
B514-00024	PHYSIO-CONTROL CORP DEFIBRILATOR	11371294	02/08/1999	2,675.00
B514-00025	PHYSIO-CONTROL CORP DEFIBRILATOR	11375806	02/09/1999	2,675.00
B514-00026	PHYSIO-CONTROL CORP DEFIBRILATOR	11375807	02/09/1999	2,675.00
B514-00027	PHYSIO-CONTROL CORP DEFIBRILATOR	11375787	02/09/1999	2,675.00
B514-00028	PHYSIO-CONTROL CORP DEFIBRILATOR	11371307	02/09/1999	2,675.00
B514-00031	PHYSIO-CONTROL CORP DEFIBRILATOR	11371296	02/09/1999	2,675.00
B514-00032	PHYSIO-CONTROL CORP DEFIBRILATOR	11375789	02/09/1999	2,675.00
B514-00033	PHYSIO-CONTROL CORP DEFIBRILATOR	11375794	02/09/1999	2,675.00
B514-00034	PHYSIO-CONTROL CORP DEFIBRILATOR	11371325	02/09/1999	2,675.00
B514-00057	CEILING MOUNT LAMP		06/19/2000	1,312.50
B514-00058	CEILING MOUNT LAMP		06/19/2000	1,312.50
B514-00061	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING		02/27/2003	2,583.00
B514-00062	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING	NL020708545881	02/27/2003	2,583.00
B514-00074	EA- CW03016 -EQUIPMENT-4.5 AP50, STD HRN		07/16/2004	2,989.30
B514-00076	EA- NOC/EQUIP- NIHON KOHDEN 9130 INTERPR	SKUECG-9130	07/15/2005	3,247.95
B514-00082	SCOTT AIR-PAK 50 2002 EDITION LESS CYLIN	115A0641003714	10/18/2006	2,024.00
B514-00091	SCOTT AIR-PAK 50 2002 EDITION LESS CYLIN	115A0641003723	10/18/2006	2,024.00
B514-00130	EKG MACHINE W/ INTERP & PREVIEW SCREEN	P/N 001350	07/31/2009	2,250.90
B514-00131	ISOLATION RESTRAINT BED		08/28/2009	2,841.00
B514-00132	ISOLATION RESTRAINT BED		08/28/2009	2,841.00
B518-00238N	EA- NOC- EQUIP- CODE 3 LED LIGHTS, WHITE		08/16/2004	283.55
B518-00284	EA- BID#10405928, #1B, EQUIPMENT - CODE	LL013957	06/16/2004	1,680.28
B518-00285	EA- BID#10405928, #1B, EQUIPMENT - CODE	LL0153954	06/16/2004	1,680.28
B518-00286	EA- BID#10405928, #1B, EQUIPMENT - CODE	LL0153959	06/16/2004	1,680.28
B518-00288	EA- BID#10405928, #1B, EQUIPMENT - CODE	LL0153958	06/16/2004	1,680.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00290	EA- BID#10405928, #1B, EQUIPMENT - CODE	LL0153955	06/16/2004	1,680.28
B518-00291	EA- BID#10405928, #1B, EQUIPMENT - CODE		06/16/2004	1,680.28
B518-00292	CODE 3 LED LIGHT BAR	LL0153951	06/16/2004	1,680.28
B518-00293	EA- ITB 10405928 #II, EQUIP- CODE 3 LED		01/31/2005	1,779.06
B518-00297	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164820	07/26/2004	1,680.28
B518-00303	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164823	07/26/2004	1,680.28
B518-00304	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164822	07/26/2004	1,680.28
B518-00305	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL016435	07/26/2004	1,680.28
B518-00307	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164825	07/26/2004	1,680.28
B518-00311	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164827	07/26/2004	1,680.28
B518-00313	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164840	07/26/2004	1,680.28
B518-00321	EA- NOC- EQUIP- CODE 3 LED LIGHTS, BLUE		08/16/2004	556.30
B518-00322	EA- NOC- EQUIP- CODE 3 LED LIGHTS, BLUE		08/16/2004	556.30
B518-00323	EA- NOC- EQUIP- CODE 3 LED LIGHTS, BLUE		08/16/2004	556.30
B518-00324	EA- NOC- EQUIP- CODE 3 LED LIGHTS, WHITE		08/16/2004	566.30
B518-00325	EA- NOC- EQUIP- CODE 3 LED LIGHTS, WHITE		08/16/2004	566.30
B518-00336	EA- ITB 10405928- CODE 3 LED LIGHT BAR,	LL0171908	10/11/2004	1,798.10
B518-00338	EA- ITB 10405928- CODE 3 LED LIGHT BAR,	LL0171906	10/11/2004	1,798.09
B518-00340	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00341	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00343	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00344	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00346	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00348	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00354	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00357	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00358	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00359	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00361	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00363	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00364	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00365	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00367	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00368	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00375	EA- ITB 10405928, EQUIPMENT, CODE 3 LED		02/16/2005	1,680.28
B518-00376	EA- ITB#10405928, #II, EQUIP- CODE 3 LED		02/16/2005	1,779.06
B518-00383	CODE 3 LEDX 2100 LIGHTBAR, 2147ACSO		01/12/2006	1,792.74
B518-00384	CODE 3 LEDX 2100 LIGHTBAR, 2147ACSO		01/12/2006	1,792.74
B518-00388	CODE 3 LEDX 2100 LIGHTBAR	LL00228461	04/18/2006	1,620.45
B518-00391	CODE 3 LEDX 2100 LIGHTBAR	LL00228457	04/18/2006	1,620.45
B518-00392	CODE 3 LEDX 2100 LIGHTBAR	LL00228459	04/18/2006	1,620.45
B518-00395	CODE 3 LEDX 2100 LIGHTBAR	LL00228454	04/18/2006	1,620.45
B518-00400	CODE 3 LEDX 2100 LIGHTBAR	LL00228462	04/18/2006	1,620.45
B518-00401	CODE 3 LEDX LIGHTBAR 2100 58"	LL00236169	06/05/2006	2,604.43
B518-00402	CODE 3 LEDX 2100 LIGHTBAR	LL00238145	07/05/2006	1,121.03
B518-00403	CODE 3 LEDX 2100 LIGHTBAR	LL0237026	07/05/2006	1,121.03
B518-00404	CODE 3 LEDX 2100 LIGHTBAR	LL00237029	07/05/2006	1,121.03
B518-00405	WHELEN LFL LIBERTY LIGHTBARS, 50" , EMER	53522	02/08/2007	1,440.00
B518-00406	WHELEN LFL LIBERTY LIGHTBARS, 50" , EMER	53524	02/08/2007	1,440.00
B518-00408	WHELEN LFL LIBERTY LIGHTBARS, 50" , EMER	53520	02/08/2007	1,440.00
B518-00409	WHELEN LFL LIBERTY LIGHTBARS, 50" , EMER	53521	02/08/2007	1,440.00
B518-00410	WHELEN LFL LIBERTY LIGHTBARS, 55", EMERG	53523	02/08/2007	1,440.00
B518-00411	WHELEN LFL LIBERTY LIGHTBARS, 55", EMERG	53525	02/08/2007	1,440.00
B518-00412	WHELEN INNER EDGE LIGHTS, FRONT DRIVER &		02/08/2007	659.40
B518-00416	WHELEN INNER EDGE LIGHTS, FRONT DRIVER &		02/08/2007	659.40
B518-00420	WHELEN INNER EDGE LIGHTS, REAR DECK, P/N		02/08/2007	599.40
B518-00421	WHELEN INNER EDGE LIGHTS, REAR DECK, P/N		02/08/2007	599.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00423	WHELEN 10 LED INNER EDGE MODEL# I15UFZ -		08/13/2007	637.42
B518-00424	SHO-ME ABLE2 LED LIGHT STICK		09/13/2007	530.00
B518-00437	WHELEN INNER EDGE FRONT P/S & D/S		05/31/2008	656.56
B518-00439	WHELEN INNER EDGE FRONT P/S & D/S		05/31/2008	656.56
B518-00440	WHELEN INNER EDGE FRONT P/S & D/S		05/31/2008	656.56
B518-00441	WHELEN INNER EDGE FRONT P/S & D/S		05/31/2008	656.56
B518-00442	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00443	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00445	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00456	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00475A	WHELEN INNER EDGE FRONT LIGHT FOR SUBURB	11242	09/09/2009	706.80
B518-00501	WHELEN LIBERTY LFL 49" LIGHTBAR		09/09/2009	1,599.00
B518-00507	WHELEN LIBERTY LFL 49" LIGHTBAR		09/09/2009	1,599.00
B518-00510	WHELEN PIONEER PLUS SUPER LED FLOOD LIGH	PFP2	11/30/2009	927.00
B518-00511	WHELEN PIONEER PLUS SUPER LED FLOOD LIGH	PFP2	11/30/2009	927.00
B518-00513	WHELEN DUAL PIONEER LED FLOOD LIGHT W/PO		11/30/2009	717.00
B518-00515	WHELEN DUAL PIONEER LED FLOOD LIGHT W/PO		11/30/2009	717.00
B518-00516	WHELEN DUAL PIONEER LED FLOOD LIGHT W/PO		11/30/2009	717.00
B518-00518	INNER EDGE FRONT LIGHT DRIVER SIDE RED P	107UF8	01/31/2010	539.40
B518-00519	INNER EDGE REAR DECK LIGHT, DRIVERS SIDE	107LR8LT	01/31/2010	649.20
B518-00520	CODE 3 CC DEFENDER LIGHTBAR 52" (DF52AOC		09/17/2010	2,247.00
B518-00528	REAR DECK LIGHTBAR-SOUND OFF PINNACLE RE		12/21/2010	1,089.00
B518-00529	SOUND OFF PINNACLE INTERIOR LIGHTBAR, DO		12/21/2010	577.17
B518-00538	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2		01/26/2011	713.00
B518-00540	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2		01/26/2011	713.00
B518-00550	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2		01/26/2011	713.00
B518-00574	EA- CW11014, EQUIP- SOUNDOFF PINNACLE RE		02/24/2011	1,089.00
B518-00575	EA- CW11014, EQUIP- SOUNDOFF PINNACLE RE		02/24/2011	1,089.00
B518-00577	EA- CW11014, EQUIP- SOUNDOFF PINNACLE IN		02/24/2011	577.17
B518-00579	EA- CW11014, EQUIP- SOUNDOFF PINNACLE IN		02/24/2011	577.17

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00581	EA- CW11014, EQUIP- SOUNDOFF PINNACLE IN		02/24/2011	577.17
B518-00592	2PC RUNNER KKIT- 68 TAHOE		07/06/2011	699.00
B518-00593	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00597	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00599	2PC RUNNER KIT- 68 TAHOE		07/09/2011	699.00
B518-00600	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00601	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00602	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00603	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00604	2 PC RUNNER KIT- 68 TAHOE		07/11/2011	699.00
B518-00627	72" BLUE/RED LIGHTBAR		10/14/2011	699.00
B518-00631	72" BLUE/RED LIGHTBAR		10/14/2011	699.00
B518-00634	PINNACLE REAR DECK LIGHTBAR, DUAL STACK		11/03/2011	1,089.00
B518-00635	PINNACLE REAR DECK LIGHTBAR, DUAL STACK		11/03/2011	1,089.00
B518-00636	72" BLUE/RED RUNNER KIT		11/17/2011	699.00
B518-00637	72" BLUE/RED RUNNER KIT		11/17/2011	699.00
B518-00638	72" BLUE/RED RUNNER KIT		11/17/2011	719.00
B518-00639	72" BLUE/RED RUNNER KIT		11/17/2011	719.00
B518-00640	72" BLUE/RED RUNNER KIT		11/17/2011	719.00
B518-00643	CODE 3 DEFENDER LIGHTBAR		12/02/2011	1,800.73
B518-00646	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00647	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00648	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00649	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00650	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00652	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00653	BLUE/RED 72" RUNNER KIT		12/06/2011	699.00
B518-00663	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		12/13/2011	603.90
B518-00670	SOUNDOFF PINNACLE REAR DECK LIGHT BAR		01/04/2012	1,083.55
B518-00678	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		01/04/2012	600.88
B518-00702	HG2 SIDE RUNNER LIGHTBARS		06/24/2013	699.00
B518-00706	HG2 SIDE RUNNER LIGHTBAR		06/24/2013	699.00
B518-00707	HG2 SIDE RUNNER LIGHTS		06/24/2013	699.00
B518-00708	HG2 SIDE RUNNER LIGHTBAR		06/24/2013	699.00
B518-00716	CODE 3 CC DEFENDER LIGHTBAR (DF52AOCSS011		05/24/2013	2,138.77

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00717	CODE 3 CC DEFENDER LIGHTBAR (DF52AOC SO11)		05/24/2013	2,138.77
B518-00718	CODE 3 CC DEFENDER LIGHTBAR (DF52AOC SO11)		05/24/2013	2,138.77
B518-00722	BLUE/RED 72" RUNNER KIT FOR 2013 DODGE C	112502119	05/24/2013	719.00
B518-00723	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502259	06/26/2013	719.00
B518-00731	SOUNDOFF PINNACLE INTERIOR VISOR LIGHTBA		08/01/2013	600.44
B518-00736	SOUNDOFF NFORCE DUAL COLOR LIGHTBAR		12/19/2013	1,513.11
B518-00737	HG2 SIDERUNNER LIGHTBARS	112503398	02/19/2014	719.00
B518-00738	HG2 SIDE RUNNER LIGHTBARS	112503406	02/19/2014	719.00
B518-00739	SOUNDOFF INTERIOR LIGHT		03/06/2014	550.04
B518-00753	LIGHT KIT FOR MRAP		04/09/2014	508.85
B518-00760	HG2 SIDE RUNNER LIGHTS	112503774	06/16/2014	719.00
B518-00761	HG2 SIDE RUNNER LIGHTS	112503957	06/16/2014	719.00
B518-00762	HG2 SIDE RUNNER LIGHTS	112503771	06/16/2014	719.00
B518-00763	HG2 SIDE RUNNER LIGHTS	112503767	06/16/2014	719.00
B518-00764	HG2 SIDE RUNNER LIGHTS	112503780	06/16/2014	719.00
B518-00765	HG2 SIDE RUNNER LIGHTS	112503802	06/16/2014	719.00
B518-00766	HG2 SIDE RUNNER LIGHTS	112503792	06/16/2014	719.00
B518-00767	HG2 SIDE RUNNER LIGHTS	112503798	06/16/2014	719.00
B518-00768	SOUNDOFF NFORCE LIGHTBAR		07/07/2014	1,565.00
B518-00769	SOUNDOFF NFORCE LIGHTBAR		07/07/2014	1,565.00
B518-00771	SOUNDOFF NFORCE LIGHTBAR		07/07/2014	1,565.00
B518-00773	SOUNDOFF NFORCE LIGHTBAR		07/07/2014	1,565.00
B518-00774	SOUNDOFF NFORCE LIGHTBAR		07/07/2014	1,565.00
B518-00775	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504068	07/14/2014	719.00
B518-00776	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504101	07/14/2014	719.00
B518-00777	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504111	07/14/2014	719.00
B518-00779	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504087	07/14/2014	719.00
B518-00780	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504085	07/14/2014	719.00
B518-00781	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504093	07/14/2014	719.00
B518-00782	HG2 SIDE RUNNER LIGHTS FOR 2011 DODGE CH	112504195	09/11/2014	719.00
B518-00783	HG2 SIDE RUNNER LIGHTS FOR 2011 DODGE CH	112504198	09/11/2014	719.00
B518-00786	FRONT VISOR BLUE/RED LIGHTS		12/15/2014	831.50

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00787	SETINA LED LIGHTS FOR 2012 DODGE CHARGER		03/17/2015	641.00
B518-00788	HG2 SIDE RUNNER LIGHTBAR FOR 2013 DODGE	112503933	06/16/2014	719.00
B601-00083	RADIOS, HAND HELD, KENWOOD MODEL TK3160	61005963	02/23/2005	251.40
B601-00086	RADIOS, HAND HELD, KENWOOD MODEL TK3160	61005966	02/23/2005	251.40
B601-00087	RADIOS, HAND HELD, KENWOOD MODEL TK3160	61005967	02/23/2005	251.40
B601-00454	CONTROL STATION	N5UU2N2STB	12/12/1983	983.55
B601-00456	VEHICULAR PORTABLE RADIO CHARGER	MODEL 354C3A3X	11/19/1985	355.50
B601-00457	TRANSCEIVER MIDLAND MOBILE RADIO	192150	02/28/1986	450.00
B601-00458	SCANNER REGENCY ALL CHANNEL RECEIVER	2067	03/07/1986	349.95
B601-00460	ANTENNA		04/29/1986	507.00
B601-00695	MOTOROLA HT-1000 HAND HELD RADIO	402AUF7439Z	03/30/1994	799.70
B601-00696	MOTOROLA HT-1000 HAND HELD RADIO	402AUF7447Z	03/30/1994	799.70
B601-00716N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202611	07/08/2003	337.78
B601-00717N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202612	07/08/2003	337.78
B601-00718N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202613	07/08/2003	337.78
B601-00719N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202614	07/08/2003	337.78
B601-00720N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202615	07/08/2003	337.78
B601-00721N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202616	07/08/2003	337.78
B601-00722N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202617	07/08/2003	337.78
B601-00723N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202618	07/08/2003	337.78
B601-00724N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	70202619	07/08/2003	337.78
B601-00725N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202620	07/08/2003	337.78
B601-00726N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202628	07/08/2003	337.78
B601-00727N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202627	07/08/2003	337.78
B601-00728N	KENWOOD 8 CHANNEL UHF RADIO, ANTENNA, CA	50202506	07/08/2003	337.78
B601-00729N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202630	01/31/2004	337.78
B601-00730N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202507	07/08/2003	337.78
B601-00731N	KENWOD 8 CHANNEL UHF RADIO W/ANTENNA, CA	50202626	07/08/2003	337.78

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-00732N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA, C	50202629	07/08/2003	337.78
B601-00733N	KENWOOD 8 CHANNEL UHF RADIO W/ANTENNA,	50202501	07/08/2003	337.78
B601-00736	MOTOROLA RADIO HT 1000	402AUL3021	06/13/1994	619.00
B601-00738	MOTOROLA PORTABLE 16 CH RADIO	402AVN9467	07/13/1995	756.00
B601-00743	MOTOROLA 16 CHANNEL 2-WAY RADIO	402AV5S634	10/27/1995	756.00
B601-00744	MOTOROLA HAND HELD CHANNEL MT2000 RADIO	355AWA0583Z	01/10/1996	1,040.00
B601-00745	MT2000 MOTOROLA HAND HELD CHANNEL RADIO	355AWA0584Z	01/10/1996	1,040.00
B601-00747	MOTOROLA 16 CHANNEL HAND HELD RADIO	402AVYB581Z	01/10/1996	756.00
B601-00753	MIDLAND HAND HELD TRANSCEIVER RADIO	120006	01/28/1991	347.82
B601-00755	MIDLAND HAND HELD TRANSCEIVER RADIO	120007	01/28/1991	347.82
B601-00756	MIDLAND HAND HELD TRANSCEIVER RADIO	1122000	04/10/1992	413.04
B601-00759	MIDLAND HAND HELD TRANSCEIVER RADIO		04/10/1992	413.04
B601-00761	MOTOROLA 16CH MOBILE TRANSMITTE RADIO	159TVU7434	01/25/1996	550.00
B601-00770	GE MASTER IIE ANTENNA	8517432	04/30/1996	1,000.00
B601-00776	MOTOROLA HT1000 2-WAY RADIO	402AWL7066Z	06/10/1996	614.25
B601-00777	MOTOROLA HT1000 2-WAY RADIO	402AWL7256Z	06/10/1996	614.25
B601-00778	MOTOROLA HT1000 2-WAY RADIO	402AWL7283Z	06/10/1996	614.25
B601-00779	MOTOROLA HT1000 2-WAY RADIO	402AWL7396Z	06/10/1996	614.25
B601-00780	MOTOROLA HT1000 2-WAY RADIO	402AWL7493Z	06/10/1996	614.25
B601-00781	MOTOROLA HT1000 2-WAY RADIO	402AWL6809Z	06/10/1996	614.25
B601-00785	MOTOROLA HT1000 2-WAY RADIO	402AWL7259Z	06/10/1996	614.25
B601-00790	MOTOROLA HT1000 2-WAY RADIO	402AWL6887Z	06/10/1996	614.25
B601-00792	MOTOROLA HT1000 2-WAY RADIO	402AWL7267Z	06/10/1996	614.25
B601-00793	MOTOROLA HT1000 2-WAY RADIO	402AWL7327Z	06/10/1996	614.25
B601-00796	MOTOROLA HT1000 2-WAY RADIO	402AWL6864Z	06/10/1996	614.25
B601-00800	MOTOROLA HT1000 2-WAY RADIO	402AWL7350Z	06/10/1996	614.25
B601-00803	MOTOROLA HT1000 2-WAY RADIO	402AWL6872Z	06/10/1996	614.25
B601-00806	MOTOROLA HT1000 2-WAY RADIO	402AWL7274Z	06/10/1996	614.25
B601-00807	MOTOROLA HT1000 2-WAY RADIO	402AWL7362Z	06/10/1996	614.25
B601-00809	MOTOROLA HT1000 2-WAY RADIO	402AWL6816Z	06/10/1996	614.25
B601-00812	MOTOROLA HT1000 2-WAY RADIO	402AWL7063Z	06/10/1996	614.25
B601-00815	MOTOROLA HT1000 2-WAY RADIO	402AWL7364Z	06/10/1996	614.25
B601-00818	MOTOROLA HT1000 2-WAY RADIO	402AWL6884Z	06/10/1996	614.25
B601-00822	MOTOROLA HT1000 2-WAY RADIO	402AWL7365Z	06/10/1996	614.25

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-00825	MOTOROLA HT1000 2-WAY RADIO	402AWL6894Z	06/10/1996	614.25
B601-00826	MOTOROLA HT1000 2-WAY RADIO	402AWL6851Z	06/10/1996	614.25
B601-00831	MOTOROLA HT1000 2-WAY RADIO	402AWL6870Z	06/10/1996	614.25
B601-00832	MOTOROLA HT1000 2-WAY RADIO	402AWL6873Z	06/10/1996	614.25
B601-00833	MOTOROLA HT1000 2-WAY RADIO	402AWL6877Z	06/10/1996	614.25
B601-00842	MOTOROLA HT-1000 PORTABLE RADIO	402AWWB188	12/13/1996	733.51
B601-00844	MOTOROLA HT-1000 PORTABLE RADIO	402AWWB205	12/13/1996	733.51
B601-00847	MOTOROLA HT-1000 PORTABLE RADIO	402AWYC975	12/30/1996	733.51
B601-00852	MOTOROLA MT-2000 PORTABLE RADIO	355AXA1094	02/03/1997	1,038.00
B601-00853	MOTOROLA MT-2000 PORTABLE RADIO	355AXA1095	02/03/1997	1,038.00
B601-00864	MOTOROLA HT-1000 HANDHELD RADIO 16CH	402AXC4447Z	02/20/1997	733.51
B601-00878	MOTOROLA HT-1000 PORTABLE RADIO	402AXCD921	03/24/1997	733.51
B601-00879	MOTOROLA HT-1000 PORTABLE RADIO	402AXCD923	03/24/1997	733.51
B601-00880	MOTOROLA HT-1000 PORTABLE RADIO	402AXCD900	03/24/1997	733.51
B601-00939	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3946	06/03/1997	752.90
B601-00941	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3904	06/03/1997	752.90
B601-00942	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3875	06/03/1997	752.90
B601-00943	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3650	06/03/1997	752.90
B601-00946	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3767	06/03/1997	752.90
B601-00952	MOTOROLA HT 2000 HANDHELD RADIO	355AXU0271Z	09/16/1997	925.00
B601-00956	MOTOROLA HT-1000 HANDHELD RADIO	402AXSD910	10/16/1997	752.90
B601-01014	MOTOROLA HT-1000 HAND HELD RADIO	402AXSA183	10/06/1997	752.90
B601-01016	MOTOROLA HT-1000 HAND HELD RADIO	402AXSA310	10/06/1997	752.90
B601-01017	MOTOROLA HT-1000 HAND HELD RADIO	402AXSA338	10/06/1997	752.90
B601-01069	UHF RADIO 16 CH	402AYEC951	03/30/1998	752.90
B601-01070	UHF RADIO 16CH MOTOROLA	402AYEC971	03/30/1998	752.90
B601-01076	MOTOROLA HANDHELD RADIO	402AYAF401	07/07/1998	814.00
B601-01080	MOTOROLA HANDHELD RADIO	402TYE0004	07/07/1998	814.00
B601-01081	MOTOROLA HANDHELD RADIO	402TYE0016	07/07/1998	814.00
B601-01083	MOTOROLA UHF MOBILE RADIO	869FYA1324	07/09/1998	504.97
B601-01143	MOTOROLA UHF MOBILE RADIO	869FYQ0108	08/21/1998	504.97
B601-01145	MOTOROLA UHF MOBILE RADIO	FYQ0128	08/21/1998	504.97
B601-01147	MOTOROLA UHF MOBILE RADIO	FYQ0020	08/21/1998	504.97
B601-01148	MOTOROLA UHF MOBILE RADIO	869FYQ0109	08/21/1998	504.97

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01151	MOTOROLA UHF MOBILE RADIO	869FYQ0130	08/21/1998	504.97
B601-01153	MOTOROLA UHF MOBILE RADIO	869FYQ0104	08/21/1998	504.97
B601-01156	MOTOROLA UHF MOBILE RADIO	869FYQ0134	08/21/1998	504.97
B601-01157	MOTOROLA UHF MOBILE RADIO	869FYQ0101	08/21/1998	504.97
B601-01158	MOTOROLA UHF MOBILE RADIO	869FYQ0023	08/21/1998	504.97
B601-01159	MOTOROLA UHF MOBILE RADIO	869FYQ0091	08/21/1998	504.97
B601-01161	MOTOROLA UHF MOBILE RADIO	869FYQ0145	08/21/1998	504.97
B601-01164	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3643	09/22/1998	814.00
B601-01165	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3638	09/22/1998	814.00
B601-01167	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3646	09/22/1998	814.00
B601-01169	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3695	09/22/1998	814.00
B601-01170	MOTOROLA HT-1000 HANHELD RADIO	402TYG3640	09/22/1998	814.00
B601-01207	MOTOROLA HT-1000 PORTABLE HANDHELD RADIO	402TYL0638	01/19/1999	814.00
B601-01300	WIRELESS MICROPHONE	131766	05/10/2000	1,536.98
B601-01424	MOTOROLA RADIO	722ABG2098	06/13/2001	3,309.00
B601-01435	MOTOROLA RADIO	722ABJ2005	05/31/2001	2,709.00
B601-01436	MOTOROLA RADIO 800MHZ	722ABJ2004	05/31/2001	2,709.00
B601-01437	DUAL BAND RADIO 160 CHANNEL	21200463, 21200012	09/30/2001	1,646.00
B601-01483	MOTOROLA RADIO	760SBU0041	04/30/2002	1,265.00
B601-01527	MOTOROLA ASTRO DIGITAL SPECTRA W5 UHF MO	412ACQ1670	08/31/2002	2,385.00
B601-01530	MOTOROLA HT50 RADIO HAND HELD	690FQG0746	04/14/1989	425.00
B601-01581	SONY UHF TUNER FRAME		02/20/2003	682.20
B601-01586	KENWOOD PORTABLE UHF RADIO, 4 WATT	41100820	04/14/2003	518.65
B601-01592	MOTOROLA MCS2000 800MHZ RADIOS, COMIT UN	77CDS2202	09/19/2003	2,600.00
B601-01608	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	50100542	10/14/2003	806.86
B601-01610	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	50100550	10/14/2003	806.86
B601-01612	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	40100548	10/14/2003	806.86
B601-01613	KENWOOD UHF RADIO,ANTENNA,BATTERY CHARGE	50100547	10/14/2003	806.86
B601-01614	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	50100546	10/14/2003	806.86
B601-01615	KENWOOD UHF RADIO W/ ANTENNA, BATTERY, C	41100025	10/14/2003	806.86
B601-01616	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100024	10/14/2003	806.86
B601-01617	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100023	10/14/2003	806.86

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01619	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100021	10/14/2003	806.86
B601-01620	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100030	10/14/2003	806.86
B601-01621	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100029	10/14/2003	806.86
B601-01622	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100028	10/14/2003	806.86
B601-01623	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100027	10/14/2003	806.86
B601-01624	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CH	41100026	10/14/2003	806.86
B601-01628	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATT	50100452	10/14/2003	686.62
B601-01629	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATT	50100451	10/14/2003	686.62
B601-01631	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATT	50100459	10/14/2003	686.62
B601-01632	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATT	50100458	10/14/2003	686.62
B601-01633	KENWOOD MOBILE UHF RADIO W/ANTENNA, CHAR	50100457	10/14/2003	686.62
B601-01640	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATT	50100410	10/14/2003	686.62
B601-01641	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATT	50100409	10/14/2003	686.62
B601-01642	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100408	10/14/2003	686.62
B601-01643	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100407	10/14/2003	686.62
B601-01644	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100406	10/14/2003	686.62
B601-01645	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41000805	10/14/2003	686.62
B601-01647	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41000803	10/14/2003	686.62
B601-01648	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41000802	10/14/2003	686.62
B601-01650	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41000810	10/14/2003	686.62
B601-01653	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41000807	10/14/2003	686.62
B601-01656	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41100254	10/14/2003	686.62
B601-01658	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41100252	10/14/2003	686.62
B601-01661	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	41100259	10/14/2003	686.62
B601-01668	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100572	10/14/2003	686.62
B601-01669	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100571	10/14/2003	686.62
B601-01672	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100578	10/14/2003	686.62

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01679	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100561	10/14/2003	686.62
B601-01681	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATT	50100569	10/14/2003	686.62
B601-01691	KENWOOD MOBILE UHF RADIO TK390, STOCK	40100266	10/09/2003	686.62
B601-01692	KENWOOD MOBILE UHF RADIO, COMMAND POST	50400020	11/06/2003	738.79
B601-01693	KENWOOD MOBILE UHF RADIO, COMMAND POST	50400019	11/06/2003	738.79
B601-01694	KENWOOD MOBILE UHF RADIO, COMMAND POST	50400017	11/06/2003	738.79
B601-01695	KENWOOD MOBILE UHF RADIO, COMMAND POST	50400016	11/06/2003	738.79
B601-01696	KENWOOD MOBILE VHF RADIO P/N TK-790BK9BM	50400046	11/06/2003	704.04
B601-01697	KENWOOD MOBILE VHF RADIO P/N TK-790BK9BM	50400050	11/06/2003	704.04
B601-01698	KENWOOD MOBILE VHF RADIO TRANSCEIVER, CO	50200167	11/06/2003	708.90
B601-01721	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100227	01/08/2004	567.82
B601-01722	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100228	01/08/2004	567.82
B601-01723	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100229	01/08/2004	567.82
B601-01724	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100230	01/08/2004	567.82
B601-01728	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100239	01/08/2004	567.82
B601-01730	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	41200009	01/08/2004	567.82
B601-01734	KENWOOD VHF RADIO, FLEET	5020089	01/09/2004	544.19
B601-01735	KENWOOD VHF RADIO	50200090	01/09/2004	544.19
B601-01737	KENWOOD VHF RADIO, FLEET	50200117	01/09/2004	544.19
B601-01738	KENWOOD VHF RADIO, FLEET	50200118	01/09/2004	544.19
B601-01741	KENWOOD VHF RADIO, FLEET	50200131	01/09/2004	544.19
B601-01746	KENWOOD VHF RADIO, FLEET	50200182	01/09/2004	544.19
B601-01758	EA- CW04044, P1#A3, EQUIPMENT-KENWOOD M	50300292	06/25/2004	502.11
B601-01762	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60500163	10/12/2004	548.00
B601-01768	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60500169	10/12/2004	548.00
B601-01776	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60400087	10/12/2004	548.00
B601-01777	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60400089	10/12/2004	548.00
B601-01778	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60400088	10/12/2004	548.00
B601-01781	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60100050	10/12/2004	548.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01786	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700179	12/03/2004	548.00
B601-01787	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700177	12/03/2004	548.00
B601-01788	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700178	12/03/2004	548.00
B601-01790	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700197	12/03/2004	548.00
B601-01791	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700198	12/03/2004	548.00
B601-01793	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700196	12/03/2004	548.00
B601-01795	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700200	12/03/2004	548.00
B601-01811	EA- CW04044, EQUIP, KENWOOD TK-390K HAND	6080076	02/18/2005	548.00
B601-01812	EA- CW04044, EQUIP, KENWOOD TK-390K HAND	60800077	02/18/2005	548.00
B601-01851	MP-2100M-ML-2T1 RAD DATA MAIL-LINE 2XT1	540001442	10/26/2005	1,088.00
B601-01855	MP-2100M-ML-2T1 RAD DATA MAIL-LINE 2XT1	540001430	10/26/2005	1,088.00
B601-01857	MP-2100M-ML-2T1 RAD DATA MAIL-LINE 2XT1	540001436	10/26/2005	1,088.00
B601-01859	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	536006473-02	10/26/2005	884.00
B601-01860	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	542012169	10/26/2005	884.00
B601-01861	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	542012167	10/26/2005	884.00
B601-01862	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	536006473-01	10/26/2005	884.00
B601-01863	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004220	10/26/2005	884.00
B601-01864	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	536006472-02	10/26/2005	884.00
B601-01866	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004222	10/26/2005	884.00
B601-01867	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004221	10/26/2005	884.00
B601-01868	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	641004218	10/26/2005	884.00
B601-01869	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004315	10/26/2005	884.00
B601-01870	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004215	10/26/2005	884.00
B601-01871	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004217	10/26/2005	884.00
B601-01872	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004314	10/26/2005	884.00
B601-01873	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004219	10/26/2005	884.00
B601-01874	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	541004216	10/26/2005	884.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01875	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	542012166	10/26/2005	884.00
B601-01876	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	542012168	10/26/2005	884.00
B601-01877	AM200/IDU/115/UTP2T1 RAD DATA IDU (2XT1)	54200641	10/26/2005	574.60
B601-01881	AM200/IDU/115/UTP2T1 RAD DATA IDU (2XT1)	536006573	10/26/2005	574.60
B601-01890	AM200/IDU/115/UTP2T1 RAD DATA IDU (2XT1)	542000639	10/26/2005	574.60
B601-01894	RAD DATA VC-16	606000061	10/28/2005	1,088.00
B601-01895	RAD DATA VC-16	606000059	10/28/2005	1,088.00
B601-01896	RAD DATA VC-16	608000057	10/28/2005	1,088.00
B601-01897	RAD DATA VC-16	608000058	10/28/2005	1,088.00
B601-01898	RAD DATA VC-16	606000060	10/28/2005	1,088.00
B601-01899	RAD DATA VC-16	608000059	10/28/2005	1,088.00
B601-01900	RAD DATA VC-16	608000056	10/28/2005	1,088.00
B601-01901	RAD DATA VC-8	60907048	10/28/2005	680.00
B601-01902	RAD DATA VC-8	605009114	10/28/2005	680.00
B601-01903	RAD DATA VC-8	609017046	10/28/2005	680.00
B601-01904	RAD DATA VC-8	609017047	10/28/2005	680.00
B601-01905	RAD DATA VC-8	605009115	10/28/2005	680.00
B601-01906	RAD DATA VC-8	609017045	10/28/2005	680.00
B601-01912	CW06044- KENWOOD TK360K HANDHELD RADIOS,	80800036	12/18/2006	524.00
B601-01914	CW06044- KENWOOD TK360K HANDHELD RADIOS,	80800038	12/18/2006	524.00
B601-01915	CW06044- KENWOOD TK360K HANDHELD RADIOS,	80800037	12/18/2006	524.00
B601-01920	CW06044 SEC A 34.5%, EQUIP-KENWOOD TK39	81100062	03/09/2007	524.00
B601-01923	CW06044 SEC A 34.5%, EQUIP-KENWOOD TK39	81100065	03/05/2007	524.00
B601-01924	CW06044 SEC A 34.5%, EQUIP-KENWOOD TK39	81100064	03/05/2007	524.00
B601-01925	MOTOROLA XTL5000 800 MHZ RADIO FOR OKLAH	500CHK1010	05/25/2007	4,276.00
B601-01932	MOTOROLA XTL2500 RADIO	514CHM4192	06/29/2007	3,110.00
B601-01935	KENWOOD TK-390K HANDHELD RADIO 450-490 M	70700006	07/27/2007	518.40
B601-01936	M7100-IP MOBILE RADIO	9134489	09/21/2007	1,137.50
B601-01937	FEATURE SET, PROVOICE RADIO		09/21/2007	1,256.50
B601-01939	KENWOOD TK-390K HANDHELD RADIO 450-490 M	91200444	04/30/2008	518.40
B601-01941	KENWOOD TK-390K HANDHELD RADIO 450-490 M	70200097	04/30/2008	518.40
B601-01942	KENWOOD TK-390K HANDHELD RADIO 450-490 M	91200445	04/30/2008	518.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01957	HANDHELD RADIO W/CHARGER & ANTENNAH	600496	09/30/2008	558.01
B601-01958	HANDHELD RADIO W/CHARGER & ANTENNA	A8A00310	09/30/2008	558.01
B601-01963	JOHNSON 53SL ES MOBILE RADIO	5377H0809C74608	06/17/2009	2,671.50
B601-01993	JOHNSON 53SL ES MOBILE RADIO	5377H3408T69803	04/01/2009	2,671.50
B601-02001A	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71151	04/01/2009	2,671.50
B601-02016	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72224	04/01/2009	2,671.50
B601-02071	JOHNSON 5300 MOBILE RADIO	5377H4008T72397	04/01/2009	3,646.50
B601-02075	JOHNSON 5300 MOBILE RADIO	5377H0609T74112	04/01/2009	3,225.30
B601-02080	JOHNSON 5300 MOBILE RADIO	5377H3908T7202	04/01/2009	3,225.30
B601-02082	JOHNSON 5300 MOBILE RADIO	5377H5008T73568	04/01/2009	3,225.30
B601-02099	MOBILE RADIO UNIT	9137701	07/15/2009	4,425.50
B601-02101	ICOM IC-7000 RADIO FOR COLERT TRAILER	511209	10/31/2009	1,219.00
B601-02103	EF JOHNSON 800 MHZ RADIO		10/31/2009	2,600.00
B601-02110	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02113	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02114	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02115	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02116	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02117	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02118	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02120	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02121	AIRMUX 400 ODU W/ ANT	BFC58015050000545	06/23/2010	1,876.00
B601-02125	EQUIP- DECIBEL PRODUCTS DB-420-B UHF ANT		09/16/2010	982.45
B601-02126	EQUIP- DECIBEL PRODUCTS DB-420-B UHF ANT		09/16/2010	982.45
B601-02127	EA- GSA# GS-35F-0548P, EQUIP- DECIBEL P		09/16/2010	982.45
B601-02128	SIERRA WIRELESS MP890W-CD-D WIRELESS MOD		10/05/2010	888.35
B601-02161	SIERRA WIRELESS MP890-CD-D WIRELESS MODE	B652040011810	03/22/2011	781.35
B601-02170	TK890BK UHF RADIO DECK;TK790BK VHF RADIO	B1300028	05/09/2011	1,448.45
B601-02174	MP-2100 CHASSIS (NO POWER SUPPLY, MAINLI		06/21/2011	1,005.04
B601-02175	ASSEMBLY PCB INTERFACE MIII AUX.	C1117B02D22	06/21/2011	1,125.00
B601-02176	ASSEMBLY PCB INTERFACE MIOII AUX.	C1117B02D2B	06/21/2011	1,125.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-02177	ASSEMBLY PCB INTERFACE MIII AUX.	C1117B02D1A	06/21/2011	1,125.00
B601-02178	ASSEMBLY PCB BACKPLANE C		06/21/2011	851.25
B601-02184	800MHZ RADIO W/ BATTERY, MIC, CHARGER, &	5170F4810C28876	10/03/2011	2,416.00
B601-02198	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810T28972	10/03/2011	2,416.00
B601-02199	800 MHZ RADIO W/ BATTERY, MIC, CHARGER,	5170F5110T30556	10/03/2011	2,416.00
B601-02205	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810T29163	10/03/2011	2,416.00
B601-02206	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810T29123	10/03/2011	2,416.00
B601-02213	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5110T30316	10/03/2011	2,416.00
B601-02214	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5108T91226	10/03/2011	2,416.00
B601-02221	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4910T29534	10/03/2011	2,416.00
B601-02227	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5110T31070	10/03/2011	2,416.00
B601-02232	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4610C27500	10/03/2011	2,416.00
B601-02234	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5110T30365	10/03/2011	2,416.00
B601-02241	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4910T29467	10/03/2011	2,416.00
B601-02251	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F2009C13636	10/03/2011	2,416.00
B601-02252	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810T28944	10/03/2011	2,416.00
B601-02264	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810T29117	10/03/2011	2,416.00
B601-02282	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4610C27508	10/03/2011	2,416.00
B601-02288	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5210T31287	10/03/2011	2,416.00
B601-02301	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F3110C23557	10/03/2011	2,416.00
B601-02304	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4710C27592	10/03/2011	2,416.00
B601-02310	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4510C27014	10/03/2011	2,416.00
B601-02316	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4610C27529	10/03/2011	2,416.00
B601-02322	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4710C27660	10/03/2011	2,416.00
B601-02326	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4108C83702	10/03/2011	2,416.00
B601-02327	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810T29149	10/03/2011	2,416.00
B601-02328	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810C28657	10/03/2011	2,416.00
B601-02329	800 MHZ RADIO W/ BATTERY, MIC, CHRGER &	5170F4910T29403	10/03/2011	2,416.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-02333	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F3110C23551	10/03/2011	2,416.00
B601-02340	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F2911C35681	10/03/2011	2,416.00
B601-02342	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5110T31106	10/03/2011	2,416.00
B601-02345	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F5110T31057	10/03/2011	2,416.00
B601-02347	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4810C28602	10/03/2011	2,416.00
B601-02362	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4510C27118	10/03/2011	2,416.00
B601-02368	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F0409T95869	10/03/2011	2,416.00
B601-02370	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4608C85847	10/03/2011	2,416.00
B601-02375	800 MHZ RADIO W/ BATTERY, MIC, CHARGER &	5170F4608C85817	10/03/2011	2,416.00
B601-02382	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00530	11/23/2011	588.00
B601-02384	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00528	11/23/2011	588.00
B601-02385	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00527	11/23/2011	588.00
B601-02389	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00457	11/23/2011	588.00
B601-02391	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00522	11/23/2011	588.00
B601-02393	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00383	11/23/2011	588.00
B601-02395	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00381	11/23/2011	588.00
B601-02396	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00387	11/23/2011	588.00
B601-02398	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00459	11/23/2011	588.00
B601-02400	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00458	11/23/2011	588.00
B601-02402	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00452	11/23/2011	588.00
B601-02403	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00451	11/23/2011	588.00
B601-02406	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00453	11/23/2011	588.00
B601-02456	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C41754	12/01/2011	2,028.00
B601-02458	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD R	B1A00392	03/26/2012	588.00
B601-02459	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00393	03/26/2012	588.00
B601-02461	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00395	03/26/2012	588.00
B601-02462	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00396	03/26/2012	588.00
B601-02463	KENWOOD TK-390 UHF 160 CHANNEL	B1A00397	03/26/2012	588.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
	HANDHELD			
B601-02464	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00398	03/26/2012	588.00
B601-02466	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00400	03/26/2012	588.00
B601-02468	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00462	03/26/2012	588.00
B601-02470	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00464	03/26/2012	588.00
B601-02471	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00465	03/26/2012	588.00
B601-02473	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00467	03/26/2012	588.00
B601-02474	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00468	03/26/2012	588.00
B601-02475	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00469	03/26/2012	588.00
B601-02477	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00191	03/26/2012	588.00
B601-02478	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00192	03/26/2012	588.00
B601-02483	AUXILLIARY RECEIVER SHELF		08/28/2012	2,368.00
B601-02489	120VAC FAN		08/28/2012	592.00
B601-02496	AUXILLIARY RECEIVER SHELF		08/28/2012	2,368.00
B601-02501	120 VAC FAN		08/28/2012	592.00
B601-02504	AUXILLIARY RECEIVER	98779379	08/28/2012	1,905.50
B601-02509	MASTER III CONVENTIONAL AUXILLIARY RECEI		08/28/2012	2,368.00
B601-02511	MASTER III CONVENTIONAL AUXILLIARY RECEI		08/28/2012	2,368.00
B601-02512	120 VAC FAN		08/28/2012	592.00
B601-02526	AIRMUX 200 ODU ANTENNA	E00120F500064	01/03/2013	564.42
B601-02541	KENWOOD TKR-850 UHF REPEATER STATION	B3200116	03/07/2013	1,065.00
B601-02546	HARRIS XG-75 PORTABLE RADIO W/ PROVOICE	A405204002288	05/31/2013	2,611.00
B601-02547	HARRIS XG-75 PORTABLE RADIO W/ PROVOICE	A405204002289	05/31/2013	2,611.00
B601-02560	HARRIS MODULE SYSTEM MIII AUXILLARY RECE	C1309C26A19	05/24/2013	925.00
B601-02561	HARRIS MODULE SYSTEM MIII AUXILLARY RECE	13092620	05/24/2013	925.00
B601-02562	HARRIS MODULE SYSTEM MIII AUXILLARY RECE	C1309C26A17	05/24/2013	925.00
B601-02563	HARRIS MODULE SYSTEM MIII AUXILLARY RECE	C1309C26A14	05/24/2013	925.00
B601-02564	HARRIS MODULE	C1312C27810	05/24/2013	939.80
B601-02565	HARRIS MODULE	C1312C27821	05/24/2013	939.80
B601-02567	HARRIS SYNTHESIZER		05/24/2013	999.00
B601-02568	HARRIS SYNTHESIZER		05/24/2013	999.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-02572	MOTOROLA APX7500 UHF MOBILE RADIO	656CPB4223	02/11/2013	4,977.69
B601-02573	AIRMUX 4.9GHZ RADIO	PO3830E505F0000A	07/31/2013	1,004.64
B601-02575	AIRMUX 4.9GHZ RADIO	PO3830E505F00006	07/31/2013	1,004.64
B601-02576	AIRMUX 4.9GHZ RADIO	PO3830E505F00009	07/31/2013	1,004.64
B601-02577	AIRMUX AM400 ANTENNA		07/31/2013	610.65
B601-02578	AIRMUX AM400 ANTENNA		07/31/2013	610.65
B601-02579	AIRMUX AM400 ANTENNA		07/31/2013	610.65
B601-02580	AIRMUX AM400 ANTENNA		07/31/2013	610.65
B601-02581	AIRMUX INDOOR UNIT W/ 4T1	7C0420G0500002F4	07/31/2013	695.52
B601-02586	KENWOOD TK-390 HANDHELD RADIO	B3400508	07/25/2013	573.60
B601-02589	BIRD TECHNOLOGIES XBAND TOWER MOUNT	158774	12/04/2013	529.15
B601-02590	BIRD TECHNOLOGIES STATION COMBINER		12/04/2013	2,255.30
B601-02592	HARRIS MODULE	C1411C31776	04/18/2014	939.80
B601-02593	HARRIS SYNTHESIZER	C1403C0157	04/18/2014	999.00
B601-02594	HARRIS SYNTHESIZER	C143C30174	04/18/2014	999.00
B601-02595	HARRIS SYNTHESIZER	C1329C2CD75	04/18/2014	1,295.00
B601-02596	HARRIS SYNTHESIZER	C1329C2CD6C	04/18/2014	1,295.00
B601-02598	KENWOOD UHF HIGH PERFORMANCE REPEATER	B3300008	05/21/2014	2,200.32
B601-02600	KENWOOD 6 CAVITY UHF DUPLEXER		05/21/2014	1,971.20
B601-02601	KENWOOD PILOT TONE GENERATOR		05/21/2014	563.20
B601-02602	KENWOOD TRK-840K UHF REPEATER	B3300009	09/08/2014	2,269.08
B601-02610	200W POWER SUPPLY FOR MP2100	1442000811	10/30/2014	866.20
B601-02620	WALKER 3652-80 RADIO		08/07/2014	693.60
B601-02624	KENWOOD TK-390K HANDHELD RADIO	B4900304	12/02/2014	554.40
B601-02642	AIRMUX PORT	7C0420G0500004C4	04/07/2015	670.95
B601-02649	AIRMUX 4.9GHZ RADIO	P07690E005A00173	04/07/2015	1,565.55
B601-02650	AIRMUX 4.9GHZ RADIO	P07690E005A00178	04/07/2015	1,565.55
B601-02653	AIRMUX 4.9GHZ RADIO	P07690E005A00177	04/07/2015	1,565.55
B601-02655	AIRMUX 4.9GHZ RADIO	P07690E005A0016F	04/07/2015	1,565.55
B601-02656	AIRMUX 4.9GHZ RADIO	P07690E005A00179	04/07/2015	1,565.55
B601-02657	AIRMUX 4.9GHZ RADIO	P07690E005A00174	04/07/2015	1,565.55
B601-02660	AIRMUX 400 ODU	P07690E005A00143	05/28/2015	1,565.55
B601-02661	AIRMUX 400 ODU	P07690E005A00142	05/28/2015	1,565.55
B601-02662	AIRMUX 400 ODU	P07690E005A0015B	05/28/2015	1,565.55
B601-02668	AIRMUX VOICE CHANNEL CARD	1517002436	05/28/2015	1,539.29
B601-02669	AIRMUX VOICE CHANNEL CARD	1517002437	05/28/2015	1,539.29
B601-02671	Airmux 400	PH7690E00197	09/14/2015	1,565.55

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B602-00041N	SHARP FACSIMILE MACHINE	2711597XST	03/10/1993	465.40
B602-00046	BROTHER MFCPP 550 LASER FAX MACHINE	J53324392	01/05/1996	1,100.00
B602-00122	MOTOROLA WALKIE-TALKIE RADIO	749TAJ9727	08/30/2000	537.00
B602-00123	MOTOROLA RADIO	749TAU5996	07/31/2001	600.00
B602-00131	RECEIVER VOTER EQUIPMENT		12/26/2002	4,482.40
B602-00132	ECEIVER VOTER EQUIPMENT		12/26/2002	4,482.40
B602-00133	RECEIVER VOTER EQUIPMENT		12/26/2002	4,482.40
B602-00135	MOTOROLA UHF ANTENNA		12/17/2002	792.05
B602-00136	MOTOROLA UHF ANTENNA		12/17/2002	616.85
B602-00137	MOTOROLA UHF ANTENNA		12/17/2002	616.85
B602-00138	MOTOROLA UHF ANTENNA		12/17/2002	616.85
B602-00139	MOTOROLA UHF ANTENNA		12/17/2002	616.85
B602-00140	MOTOROLA UHF ANTENNA		12/17/2002	616.85
B602-00141	MOTOROLA UHF ANTENNA		12/17/2002	616.85
B602-00146	WIRELESS A/V RECEIVING SYSTEM MODEL PR50		02/27/2003	4,800.00
B602-00159	GE/MACOM VRCP3S REMOTE KEYING TONE CONTR		03/26/2003	800.00
B602-00183	EA- CW04069-B, EQUIP - POWER AMPLIFIER A	9430073	10/25/2004	1,013.25
B602-00184	EA- CW04069-B, EQUIP - POWER AMPLIFIER A	10430181	10/25/2004	1,013.25
B602-00187	EA- NOC- EQUIP- TELULAR GSM FIXED WIRELE	0504000HVL	02/15/2005	503.00
B602-00190	EA- NOC- EQUIP- TELULAR GSM FIXED WIRELE	0504000HUS	02/15/2005	503.00
B602-00199	COMPUTER SERVER MWC SUBSTATION CALL MANA	G6DH291	05/12/2006	4,186.40
B602-00203	FOUR PORT VOICE INTERFACE CARD		06/17/2006	512.00
B602-00204	FOUR PORT VOICE INTERFACE CARD		06/17/2006	512.00
B602-00205	1-PORT RJ-48 MULTIFLEX TRUNK T1		06/17/2006	832.00
B602-00206	1-PORT RJ-48 MULTIFLEX TRUNK T1		06/17/2006	832.00
B602-00207	2-PORT RJ-48 MULTIFLEX TRUNK		06/17/2006	1,280.00
B602-00208	2-PORT RJ-48 MULTIFLEX TRUNK T1		06/17/2006	1,280.00
B602-00209	UNITY EXPRESS AIM 12 MAILBOX		06/17/2006	1,148.80
B602-00212	CATALYST 2SFP STANDARD IMAGE	CAT1019236Q	06/17/2006	2,428.80
B602-00213	SSAM FOR CISCO CALL MANAGER EXPRESS CCME		06/17/2006	3,024.00
B602-00214	FOUR PORT VOICE INTERFACE CARD FXO		06/17/2006	512.00
B602-00215	EXTERNAL CSU - ADTRANTI CSU W/POWER SUPP		06/17/2006	896.58
B602-00217	HARDWARE MODULE CM701		08/03/2006	2,450.00
B602-00218	PROJECT 25 CONVENTIONAL CM713B		08/03/2006	1,421.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B602-00219	PHASE MODULATION / DEMODULATION RLN4484A		08/03/2006	681.00
B602-00225	BUMBLEBEE ANALYZER/ATTENUATOR/ADAPTER/3	290257	07/22/2009	5,320.00
B603-00084	WALL DISPLAY UNIT (PHONE) 2ND FLOOR (DUK		01/25/2006	2,748.75
B603-00085	DISPLAY BOGEN BOARD		03/03/2006	1,381.00
B603-00090	WILSON CELL PHONE AMP		10/29/2010	562.88
B603-00091	MCDS4- BOGEN PHONE		02/28/2011	545.00
B603-00092	EA- CW11051- EQUIP- BOGEN PHONES		02/28/2011	545.00
B603-00094	MCDS4-BOGEN PHONE		02/28/2011	545.00
B603-00097	BOGEN MC2000 ADMIN DISPLAY PHONE		03/05/2013	812.20
B603-00102	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLA	1313AC511017	09/30/2013	732.00
B603-00103	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLA	1313AC511020	09/30/2013	732.00
B603-00104	BOGEN MCDS4- MC2000 ADMI DISPLAY STATION	1313AC511021	09/30/2013	732.00
B603-00106	MP-2100M-ML-2T1 DUAL PORT T1 COPPER INTE	1041005630	11/16/2010	1,196.80
B603-00107	MP-2100M-VC16/E&M 16PORT E&M MODULE E&M	1036004247	11/16/2010	1,196.80
B603-00109	BOGEN MC2000 PHONE		04/13/2015	840.62
B603-00156	GE/MACOM VRXA01X RECEIVER VOTER PANEL W/		03/26/2003	2,614.40
B603-00157	GE/MACOM VRXA01X RECEIVER VOTER PANEL W/		03/26/2003	2,614.40
B603-00158	GE/MACOM VRXA01X RECEIVER VOTER PANEL W/		03/26/2003	2,614.40
B604-00074	FEDERAL SMART SIREN SWITCH CONTROL		02/07/1997	735.00
B604-00085	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00086	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00087	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00088	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00089	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00090	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00091	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00093	FEDERAL SMART SIREN W/ MASTERCOM		09/29/1997	636.97
B604-00095	FEDERAL SMART SIREN W/ MASTERCOM		09/29/1997	636.97
B604-00096	FEDERAL SMART SIREN W/MASTERCOM		09/29/1997	636.97
B604-00097	FEDERAL SMART SIREN W/ MASTERCOM		09/29/1997	636.97
B604-00098	FEDERAL SMART SIREN W/MASTERCOM		09/29/1997	636.97

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B604-00099	FEDERAL SMART SIREN W/MASTERCOM		09/29/1997	636.97
B604-00100	FEDERAL SMART SIREN W/MASTERCOM		09/29/1997	636.97
B604-00101	FEDERAL SMART SIREN W/MASTERCOM		09/29/1997	636.97
B604-00108	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00109	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00110	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00111	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00112	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00113	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00117	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00140	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00142	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00145	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00147	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00163	RUGGED WIRELESS PA SYSTEM W/ TRANSMITTER		02/27/2003	699.00
B606-00055	RIFLE WINCHESTER 308 CAL	G1097763	01/01/1982	300.00
B606-00094	GLOCK 19 SEMI/AUTO 9MM PISTOL	DN654	02/24/1995	400.00
B606-00102	COLT 38 SPL BS REVOLVER	F44439	02/24/1995	300.00
B606-00119	COLT .380 CAL AUTO PISTOL	RC96749	02/24/1995	250.00
B606-00129	SMITH & WESSON 9MM SEMI-AUTO PISTOL	A287411	09/05/1995	300.00
B606-00134	REMINGTON 870 12GA PUMP SHOTGUN	597417V	08/31/1995	400.00
B606-00156	REMINGTON 12 GAUGE POLICE SHOTGUN	C241454M	09/22/1998	383.00
B606-00202	REMINGTON 870 12GAUGE SHOTGUN	C438497M	04/08/1999	383.00
B606-00213	REMINGTON 870 12GAUGE SHOTGUN	C438510M	04/08/1999	383.00
B606-00215	REMINGTON 870 12GAUGE SHOTGUN	C438512M	04/08/1999	383.00
B606-00225	REMINGTON SHOTGUN	C454635	10/31/2000	362.96
B606-00242	RUGER RIFLE	480-11031	04/30/2001	415.84
B606-00243	RUGER RIFLE	480-11126	04/30/2001	415.84
B606-00255	OPT 2 REMINGTON MODEL 870 SHOTGUN/KEY CO	D284693M	03/31/2003	439.00
B606-00257	OPT 2 REMINGTON MODEL 870 SHOTGUN/KEY CO	D296084M	03/31/2003	439.00
B606-00279	REMINGTON MODEL 870 12GA SHOTGUN, GUN RA	D48937M	10/03/2003	451.00
B606-00299	REF PO 20410268, FY 03-04- MULTI- SHOT LE		01/03/2005	1,450.00
B606-00350	X-26 TASER W/XDPM	X00-464199	04/30/2009	814.95

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B606-00352	X-26 TASER W/ XDPM	X00-464208	04/30/2009	814.95
B606-00353	X-26 TASER W/ XDPM	X00-4654201	04/30/2009	814.95
B606-00354	X-26 TASER W/ XDPM	X00-464214	04/30/2009	814.95
B606-00374	JET PROTECTOR PEPPER GUN	P5596	01/23/2015	557.20
B606-00424	CENTURION JPX PEPPER GUN	M0292	07/21/2016	699.30
B607-00002	DISHWASHER	RH1005-6	07/01/2006	3,660.00
B607-0001N	DISHWASHER PLUS CHEMICALS	LH1004-6	07/01/2006	11,040.00
B608-00021	120 LB DRYER	2004024762	07/01/2006	2,100.00
B608-00022	120 LB DRYER	2004024758	07/01/2006	2,100.00
B608-00023	120 LB DRYER	2004024760	07/01/2006	2,100.00
B608-00024	120 LB DRYER	2004024761	07/01/2006	2,100.00
B608-00025	120 LB DRYER	2004024759	07/01/2006	2,100.00
B608-00026	60 LB WASHER PLUS CHEMICALS	3099	07/01/2006	19,680.00
B608-00027	100 LB WASHER	3081	07/01/2006	4,200.00
B608-00028	100 LB WASHER	3084	07/01/2006	4,200.00
B608-00029	100 LB WASHER	2961	07/01/2006	4,200.00
B608-00030	100 LB WASHER	2964	07/01/2006	4,200.00
B612-00157	98 BLAZER CHEVY	1GNDT13W4WK224195	05/08/1998	21,489.46
B612-00191	1999 FORD CROWN VICTORIA POLICE INTERCEP	2FAFP71W8XX162493	02/22/1999	20,189.75
B612-00252	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W4XX197242	11/27/2002	11,000.00
B612-00253	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W1XX160326	11/27/2002	11,000.00
B612-00258	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W1XX226020	11/27/2002	11,000.00
B612-00266	FORD POLICE INTERCEPTOR	2FAFP71W0YX128680	11/30/2002	12,825.00
B612-00298	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G76H334683	03/07/2006	20,800.00
B612-00299	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G86H334692	03/07/2006	20,800.00
B612-00316	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G26H334669	04/10/2006	20,800.00
B612-00331	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G36H334664	04/10/2006	20,800.00
B612-00357	CW04014, MODIFICATION BY PURCHASING, EQU	3JKSD93222	10/04/2004	640.00
B612-00406	2009 DODGE CHARGER, 3.5L HO V-6	2B3AA4CV2AH119070	09/24/2009	21,442.00
B612-00423	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W8XX226015	11/27/2002	11,000.00
B612-00471	2006 CHEVY HHR	3GNDA23D16S606120	01/25/2013	500.00
B612-00486	2003 NISSAN	1N4AL11D73C140610	02/14/2014	500.00
B612-00487	2003 LEXUS	JTHBN30F430120290	02/14/2014	500.00
B613-00057	FEDERAL SIGNAL SIREN LIGHT CONTROL		03/06/1998	343.35

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B613-00111	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00112	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00113	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00114	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00115	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00116	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00117	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00204	SMART SIREN		05/02/2000	755.00
B613-00205	SMART SIREN		05/02/2000	755.00
B613-00207	SMART SIREN		05/02/2000	755.00
B613-00209	SMART SIREN		05/02/2000	755.00
B613-00210	SMART SIREN		05/02/2000	755.00
B613-00211	SMART SIREN		05/02/2000	755.00
B613-00212	SIGNAL SIREN		05/02/2000	360.00
B613-00213	SIGNAL SIREN		05/03/2000	360.00
B613-00214	SIGNAL SIREN		05/03/2000	360.00
B613-00217	SUPERNOVA POWER SUPPLY		06/30/2000	277.00
B613-00219	SIGNAL VEHICLE PRODUCTS CONTROLLER		02/14/2001	345.90
B613-00220	SIGNAL VEHICLE PRODUCTS CONTROLLER		02/14/2001	345.90
B613-00221	SIGNAL VEHICLE PRODUCTS SIREN CONTROLLER		02/14/2001	345.90
B613-00222	SIGNAL VEHICLE PRODUCTS CONTROLLER		02/14/2001	345.90
B613-00223	SIGNAL VEHICLE PRODUCTS SIREN CONTROLLER		02/14/2001	345.90
B613-00224	SIGNAL VEHICLE PRODUCTS SIREN CONTROLLER		02/14/2001	345.90
B613-00225	88 BLACK CAMPER SHELL		09/12/2000	775.00
B613-00226	BODY GUARD #SETINA 10-SL BARRIER		09/12/2000	289.00
B613-00236	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00237	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00241	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00244	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00256	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00258	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00259	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00265	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00267	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00268	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00271	L & E MOUNT W/ INTERGRATED DOCKING STATI		09/18/2000	714.86

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B613-00274	L & E MOUNT W/ INTERGRATED DOCKING STATI		09/18/2000	714.86
B613-00276	L & E MOUNT W/ INTERGRATED DOCKING STATI		09/18/2000	714.86
B613-00285	L & E MOUNT W/ INTERGRATED DOCKING STATI		09/18/2000	714.86
B613-00287	SOUNDOFF POWER SUPPLY		10/23/2000	277.00
B613-00288	SOUNDOFF POWER SUPPLY		10/23/2000	277.00
B613-00307	POWER SUPPLY	3436	09/30/2001	295.00
B613-00309	POWER SUPPLY	3448	09/30/2001	295.00
B613-00311	POWER SUPPLY	3474	09/30/2001	295.00
B613-00326	SMART SIREN		01/31/2002	702.10
B613-00327	SMART SIREN		01/31/2002	702.10
B613-00328	SMART SIREN		01/31/2002	702.10
B613-00329	SMART SIREN		01/31/2002	702.10
B613-00332	SMART SIREN		01/31/2002	702.10
B613-00334	SMART SIREN		01/31/2002	702.10
B613-00336	SMART SIREN		01/31/2002	702.10
B613-00337	SMART SIREN		01/31/2002	702.10
B613-00351	CW04014, MODIFICATION BY PURCHASING, EQU	3JKSD93221	10/04/2004	722.82
B613-00352	CW04014, MODIFICATION BY PURCHASING, EQU	4EKSD94801	10/04/2004	640.00
B613-00353	CW04014, MODIFICATION BY PURCHASING, EQU	4EKSD94794	10/04/2004	640.00
B613-00355	CW04014, MODIFICATION BY PURCHASING, EQU	3JKSD93223	10/04/2004	640.00
B613-00356	CW04014, MODIFICATION BY PURCHASING, EQU	4EKSD94808	10/04/2004	640.00
B613-00358	CW04014, MODIFICATION BY PURCHASING, EQU	3JKSD93214	10/04/2004	640.00
B613-00361	GAMBER JOHNSON CF-30 DOCKING STATION	19707AZS003	01/31/2008	636.65
B613-00363	GAMBER JOHNSON CF-30 DOCKING STATION	26907AZS027	01/31/2008	636.65
B613-00364	GAMBER JOHNSON CF-30 DOCKING STATION	29607AZS020	01/31/2008	636.65
B613-00365	GAMBER JOHNSON CF-30 DOCKING STATION	29707AZS012	01/31/2008	636.65
B613-00366	VEHICLE DOCK FOR DELL D630 ATG LAPTOP	4620	02/29/2008	577.02
B613-0251A	TRIO DOCKING STATION	OGKSA26430	12/31/2002	714.86
B615-00001	KUSTOM PRO-1000 TRAFFIC RADAR KIT	PR 29492	10/27/1993	1,210.00
B615-00004	RELAY LENS	9R5202	06/30/1980	1,250.00
B615-00008	IDENT. KIT		08/21/1984	395.00
B615-00011	PRINTMASTER INKER PALM PRINTS	19607	01/17/1996	646.08

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B615-00012	PRINTMASTER INKER PALM PRINTS	19613	01/17/1996	646.07
B615-00040	PHANTOM HAND HELD RADAR, PATROL	570	02/27/2003	766.00
B615-00043	RADAR UNIT TUNING FORKS	307	05/07/1998	1,100.00
B615-00076	TROOPER RADAR UNIT W/DUAL ANTENNAES	37162	03/15/1999	1,169.00
B615-00080	STOP STICK RACK KIT		04/13/1999	369.00
B615-00081	STOP STICK RACK KIT		04/13/1999	369.00
B615-00095	APPLIED CONCEPTS K-BAND MOTORCYCLE RADAR	40267	05/07/1999	1,850.00
B615-00097	APPLIED CONCEPTS K-BAND MOTORCYCLE RADAR	40301	05/07/1999	1,850.00
B615-00127	CABLE & LENS ASSEMBLY		09/17/1999	1,000.00
B615-00128	CABLE & LENS ASSEMBLY		09/17/1999	500.00
B615-00129	450NM BANDPASS FILTER		09/17/1999	350.00
B615-00130	505NM BANDPASS FILTER		09/17/1999	350.00
B615-00131	700NM LONGWAVE PASS		09/17/1999	350.00
B615-00222	RADAR UNIT W/ ONE ANTENNA AND REMOTE	KK37641	04/10/2000	909.00
B615-00224	RADAR UNIT W/ ONE ANTENNA AND REMOTE	KK37643	04/10/2000	909.00
B615-00235	9' STOP STICK RACK TRAINING KITS		04/10/2000	359.00
B615-00237	E/Z RIDER ALUMINUM DOG CONTAINER W/MAT	NA	07/31/2000	1,355.30
B615-00262	DECATUR RADAR	G15745	10/31/2000	944.00
B615-00263	DECATUR RADAR	G15746	10/31/2000	944.00
B615-00264	DECATUR RADAR	G15747	10/31/2000	944.00
B615-00265	KUSTOM RADAR	T2152	10/31/2000	1,195.00
B615-00266	TROEMNER CALIBRATION WEIGHTS	110526	02/08/2001	990.00
B615-00267	MICRO MAX GAS DETECTOR	2714	04/30/2001	2,556.48
B615-00268	MICRO MAX GAS DETECTOR	2713	04/30/2001	1,924.09
B615-00300	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00301	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00302	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00303	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00304	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00305	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00306	SCOTT 4500 PSI 45 MINUTE CARBON CYLINDER		02/27/2003	726.00
B615-00308	LUMIDOR MAXPRO GAS DETECTOR	6708	02/27/2003	2,300.00
B615-00309	LUMIDOR MAXPRO GAS DETECTOR	6709	02/27/2003	2,300.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B615-00447	EA- CW03016 (WILL HOLD AT EXPIRED CONTRA	IL167339	07/16/2004	643.61
B615-00448	EA- CW03016 (WILL HOLD AT EXPIRED CONTRA	IL166831	07/16/2004	643.61
B615-00449	EA- NOC- EQUIP- MONADNOCK PRACTICE SUIT	22	08/04/2004	1,375.00
B615-00463	EA- SW50550, EQUIP - AP50 4.5 30' CARB C	OK117595	01/13/2005	2,519.14
B615-00464	EA- SW50550, EQUIP - CYLINDER W/ VALVE,	IL180531	01/13/2005	729.24
B615-00465	EA- SW50550, EQUIP - CYLINDER W/ VALVE,	IL180516	01/13/2005	729.24
B615-00466	EA- SW50550, EQUIP - CYLINDER W/ VALVE,	IL180519	01/13/2005	729.24
B615-00467	EA- SW50550, EQUIP - CYLINDER W/ VALVE,	IL180511	01/13/2005	729.24
B615-00468	EA- SW50550, EQUIP - CYLINDER W/ VALVE,	IL182830	01/13/2005	729.24
B615-00469	EA- SW50550, EQUIP - CYLINDER W/ VALVE,	IL180522	01/13/2005	729.24
B615-00489	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211229	06/13/2005	775.94
B615-00490	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211426	06/13/2005	756.94
B615-00491	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211319	06/13/2005	756.94
B615-00492	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211323	06/13/2005	756.94
B615-00493	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211276	06/13/2005	756.94
B615-00494	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211322	06/13/2005	756.94
B615-00495	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL311316	06/13/2005	756.94
B615-00496	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211438	06/13/2005	756.94
B615-00497	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL311307	06/13/2005	756.94
B615-00498	EA- SW50550, EQUIP- CYL W/ VLV CARBON 45	IL211313	06/13/2005	756.94
B615-00500	EA- WSCA SW400, EQUIP- RANGER BODY ORIFI	BII-0014	08/01/2005	8,900.00
B615-00502	GAMBER JOHNSON DOCKING STATION	00406AZB016	01/16/2006	575.00
B615-00503	GAMBER JOHNSON DOCKING STATION	00406AZB008	01/16/2006	575.00
B615-00516	GAMBER JOHNSON DOCKING STATION NP-PAN-DO	07306AZB047	03/23/2006	529.00
B615-00517	GAMBER JOHNSON DOCKING STATION NP-PAN-DO	07306AZB006	03/23/2006	529.00
B615-00543	GENISIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17940	06/09/2006	1,403.00
B615-00580	NIGHT VISION MONOCULAR, ANPVS14 GENIII	RS21811	08/03/2006	2,730.00
B615-00589	TACTICAL HEADSETS, MH-3 W/ STYLE "K" PTT		06/30/2006	590.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B615-00596	TACTICAL HEADSETS, MH-3 W/ STYLE "K" PTT		06/30/2006	590.00
B615-00598	TACTICAL HEADSETS, MH-3 W/ STYLE "K" PTT		06/30/2006	590.00
B615-00599	GARMIN, NUVI 350 PERSONAL TRAVEL ASSISTA	20241010	07/28/2006	599.99
B615-00600	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00075	12/18/2006	1,650.00
B615-00601	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00078	12/18/2006	1,650.00
B615-00602	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-0072	12/18/2006	1,650.00
B615-00603	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00077	12/18/2006	1,650.00
B615-00604	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00079	12/18/2006	1,650.00
B615-00605	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00074	12/18/2006	1,650.00
B615-00606	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00071	12/18/2006	1,650.00
B615-00607	#76122-04 MPH RADAR KIT W/ KA BAND TUNIN	G2SH-00073	12/18/2006	1,650.00
B615-00610	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-18528	12/18/2006	665.00
B615-00611	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-20172	12/18/2006	665.00
B615-00612	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-20171	12/18/2006	665.00
B615-00613	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-20170	12/18/2006	665.00
B615-00615	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-20168	12/18/2006	665.00
B615-00640	SCOTT CARBON CYLINDER/VALVE - FOR TRAINI	IL420370	10/05/2007	941.92
B615-00641	SCOTT CARBON CYLINDER/VALVE - FOR TRAINI	IL420373	10/05/2007	941.92
B615-00663	TOM TOM GPS	J62128H002CN	06/30/2009	509.41
B615-00664	DECATUR RADAR FOR G2S HARLEY DAVIDSON #G	G2SKA-27143	08/05/2009	2,744.00
B615-00674	PANASONIC COMPUTER DOCKING STATION W/FIX	X2107351	09/22/2009	530.45
B615-00678	PANASONIC COMPUTER DOCKING STATION W/FIX	X2107342	09/22/2009	530.45
B615-00687	DECATUR GENESIS II RADAR		10/31/2009	1,750.00
B615-00696	CELLEBRITE UNIVERSAL FORENSIC EXTRACTION	5536966	05/05/2010	4,065.00
B615-00698	WOLFHOUND LITE CELL PHOONE DETECTOR W/ S		04/08/2011	1,155.00
B615-00708	PANASONIC CF-30/31 DOCKING STATION W/ NO		05/10/2013	518.00
B616-00016	ALADDIN FOOD SERVICE CART		06/18/1997	675.00
B616-00099	TWO SHELF STACKING CART		05/23/2000	914.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B616-00113	PIPER FOOD CART		02/28/2001	923.28
B616-00118	HIHG SECURITY KNIFE LOCKER		03/31/2001	1,469.00
B616-00154	HOBART "C" WING WHIP, KITCHEN		02/16/2004	606.00
B616-00157	EA- WSCA, SW40400, EQUIP - TRUCK, TILT,		07/28/2004	387.45
B616-00158	EA- WSCA, SW40400, EQUIP - TRUCK, TILT,		07/28/2004	387.45
B616-00167	3HP-36000 BTU CONDENSOR 460 VOLT		08/08/2006	1,710.00
B616-00172	MEAT SLICER HEAVY DUTY 12" 1/2HP	8000009808	12/31/2008	905.00
B616-00180	CORTECH "CHUCKWAGON" INSULATED FOOD DELI		01/31/2010	3,900.00
B616-00181	CORTECH "CHUCKWAGON" INSULATED FOOD DEL		01/31/2010	3,900.00
B616-00182	CORTECH "CHUCKWAGON" INSULATED FOOD DELI		01/31/2010	3,900.00
B616-00206	ARAMARK MENU PROOFER/HOLDING CABINET, ME	C5CM006794	01/31/2010	1,595.00
B616-00207	ARAMARK MENU PROOFER/HOLDING CABINET, ME	C5CM006793	01/31/2010	1,595.00
B616-00208	ARAMARK MENU PROOFER/HOLDING CABINET, ME	C5CM007072	01/31/2010	1,595.00
B616-00209	SOLID DISH TABLE STAINLESS STEEL REPLACE		02/04/2010	9,790.00
B616-00211	STAINLESS STEEL TABLE		02/28/2010	3,006.66
B616-00212	STAINLESS STEEL TABLE		02/28/2010	3,006.66
B616-00213	STAINLESS STEEL TABLE		02/28/2010	3,006.66
B616-00215	STAINLESS STEEL TABLE		02/28/2010	3,006.70
B616-00224	GLOBE G12 FOOD SLICER S/N 503043	503043	11/30/2010	1,050.00
B616-00229	HEAVY DUTY SHEET PAN RACK		02/24/2011	519.99
B616-00230	JOHN BOOS MOBILE UTILITY TABLE		02/24/2011	679.99
B616-00231	CONTINENTAL PLATFORM TRUCK		02/24/2011	539.99
B616-00246	CHUCKWAGON RATIONALLY MOLDED FOOD CART		10/15/2014	3,161.75
B616-00252	HOBART EDGE SLICER	EN1053526	07/22/2015	11,700.00
B616-00274	CORTECH USA CHUCKWAGON FOOD CART		12/07/2016	3,200.00
B617-00005	SEWING MACHINE	200069	04/30/2002	456.00
B617-00006	SINGER SEWING MACHINE	U005005051	05/31/2002	1,025.00
B618-00001	MANITOWOC ICE MACHINE	951061258	07/19/1995	1,515.00
B618-00002	SCOTSMAN ICE MAKER, CUBE STYLE	594354-01D	09/30/2002	3,369.00
B618-00003	ICE MAKER, MANITOWOC MODEL QM-30A, MEDIC	30450175	08/13/2003	1,099.00
B618-00006	ICE MACHINE	U900-25864-Z	04/30/2010	4,000.00
B619-00031	SHERIFF 30X30 PLAQUE		04/30/2002	597.52
B620-00001	COJAC PORTABLE BUILDING ON SKIDS		07/24/1987	740.00
B620-00002	STORAGE MAGAZINE NALLY		07/31/1987	2,053.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B620-00003	PORTABLE BLDG/8X10X7/COJAC	NA	02/02/1990	879.00
B620-00010	8X7X7 SHELTER	5.41101E+12	02/12/2002	500.00
B620-00012	PREMIER RANCH SHED		06/26/2013	2,735.00
B623-00012	Alen 48" Reliant Display Case		09/29/2015	1,780.25
B629-00005	GO CART		07/15/1997	1,865.00
B630-00006	SHARP 800 WATT MICROWAVE	221687	08/23/2000	319.00
B630-00011	EA- NOC- EQUIP - HEATER, BLOCK 4000W, 20		03/30/2005	678.50
B630-00012	UNIT HEATER & THERMOSTAT LINE VOLT		12/31/2008	690.54
B630-00014	DAYTON ELECTRIC HEATER		12/04/2014	711.45
B630-00015	FOSTORIA ELECTRIC HEATER		03/09/2015	515.95
B630-00016	DAYTON ELECTRIC UTILITY HEATER	4104-2512-101	02/29/2016	515.95
B634-00003	FRYMASTER DEEP FAT FRYERS	0207HA0029	09/30/2002	2,488.00
B634-00006	FRYMASTER DEEP FAT FRYER	0207HA0032	09/30/2002	2,488.00
B634-00007	FRYMASTER DEEP FRYER FILTER SYSTEM, MOBI	0206YA0052	09/30/2002	1,188.00
B634-00008	FRYMASTER DEEP FRYER FILTER SYSTEM	0206YA0053	09/30/2002	1,188.00
B637-00005	CLEVELAND DIRECT STEAM KETTLE	1946-02G-02	09/30/2002	4,017.00
B640-00002	FIVE (5) 120 GALLON WATER TANKS, BRAND L		07/25/2003	20,434.00
B641-00001	TOSHIBA TV & VCR COMBINATION TELEVISION		05/06/1997	813.65
B641-00051	SHARP LC20B8US 20" LCD TV	A507836507	12/29/2005	695.00
B641-00054	LG 17" LCD HDTV MONITOR, MODEL 17LX1R	507MXZJOP189	12/29/2005	540.00
B641-00056	LG 23" LCD HDTV MONITOR, MODEL 23LX1RV	511MXMTIJ067	12/29/2005	880.00
B641-00071	SAMSUNG LCD TV	A2515134	05/31/2010	804.00
B641-00073	SAMSUNG 40 LCD TV	A2515134	03/10/2010	804.00
B641-00074	PANASONIC VIERA 42" U22 LCD TV	MY02030597	07/31/2010	627.57
B641-00079	SMASUNG 26" TV		05/31/2013	249.00
B641-00080	SAMSUNG 50" TELEVISION		06/03/2014	649.99
B643-00003	SONITROL 4000 BASE PANEL W/ LCD KEYPAD A		02/25/2004	1,195.00
B645-00070	MARK VII COOL SUIT		05/01/1997	3,000.00
B645-00321	BALLISTIC VEST SYNERGY MODEL LEVEL II	340580	08/07/2006	822.50
B645-00373	BLACK HORNET ARMORLITE VEST		07/29/2010	1,696.95
B645-00388	POINT BLANK LEVEL II VEST	130003622560/3622574	12/17/2013	539.99
B645-00389	POINT BLANK LEVEL II VEST	130003622568-3622583	12/17/2013	539.99
B645-00390	POINT BLANK LEVEL II VEST	130003622559/3622575	12/17/2013	539.99
B645-00392	POINT BLANK LEVEL II VEST	130003622564/3622584	12/17/2013	539.99

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B645-00393	POINT BLANK LEVEL II VEST	130003622561/3622580	12/17/2013	539.99
B645-00394	POINT BLANK LEVEL II VEST	130003623109/3623110	12/17/2013	539.99
B645-00395	POINT BLANK LEVEL II BALLISTIC VEST	130003622558/3622579	12/17/2013	539.99
B645-00396	POINT BLANK LEVEL II BALLISTIC VEST	130003622563/3622582	12/17/2013	539.99
B645-00397	POINT BLANK LEVEL II BALLISTIC VEST	130003622555/3622578	12/17/2013	539.99
B645-00399	POINT BLANK LEVEL II BALLISTIC VEST	130003622562/3622581	12/17/2013	539.99
B645-00401	POINT BLANK LEVEL II BALLISTIC VEST	130003622565/3622585	12/17/2013	539.99
B645-00402	POINT BLANK LEVEL II BALLISTIC VEST	130003623108/3623111	12/17/2013	539.99
B645-00403	POINT BLANK LEVEL II BALLISTIC VEST	130003622567/3622587	12/17/2013	539.99
B645-00404	POINT BLANK LEVEL II BALLISTIC VEST	130003622566/3622586	12/17/2013	539.99
B645-00405	POINT BLANK LEVEL II BALLISTIC VEST	130003622556/3622577	12/17/2013	539.99
B645-00406	POINT BLANK LEVEL II BALLISTIC VEST	130003622551/3622571	12/17/2013	539.99
B645-00407	POINT BLANK LEVEL II BALLISTIC VEST	130003622554/3622573	12/17/2013	539.99
B645-00680	LEVEL II BALLISTIC VEST		12/31/2012	621.25
B645-00681	LEVEL II BALLISTIC VEST		12/31/2012	621.25
B645-00682	LEVEL II BALLISTIC VEST		12/31/2012	621.25
B645-00683	LEVEL II BALLISTIC VEST		12/31/2012	621.25
B645-00685	3A- MOBILE BODY ARMOR	17099913	08/19/2014	1,299.00
B645-00686	3A-MOBILE BODY ARMOR	17099910	08/19/2014	1,299.00
B645-00687	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081224	01/22/2015	555.00
B645-00688	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081225	01/22/2015	555.00
B645-00689	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC		01/22/2015	555.00
B645-00690	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081227	01/22/2015	555.00
B645-00691	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081223	01/22/2015	555.00
B645-00692	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081221	01/22/2015	555.00
B645-00693	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081222	01/22/2015	555.00
B645-00694	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081220	01/22/2015	555.00
B645-00695	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081193	01/22/2015	555.00
B645-00696	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081206	01/22/2015	555.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B645-00697	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081207	01/22/2015	555.00
B645-00698	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081208	01/22/2015	555.00
B645-00700	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081209	01/22/2015	555.00
B645-00701	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081210	01/22/2015	555.00
B645-00702	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081199	01/22/2015	555.00
B645-00703	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081201	01/22/2015	555.00
B645-00704	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081202	01/22/2015	555.00
B645-00705	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081203	01/22/2015	555.00
B645-00706	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081205	01/22/2015	555.00
B645-00707	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081204	01/22/2015	555.00
B645-00708	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1412300845	01/22/2015	555.00
B645-00710	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1412300846	01/22/2015	555.00
B645-00711	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081217	01/22/2015	555.00
B645-00712	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081218	01/22/2015	555.00
B645-00713	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081219	01/22/2015	555.00
B645-00714	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081194	01/22/2015	555.00
B645-00715	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081195	01/22/2015	555.00
B645-00716	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081196	01/22/2015	555.00
B645-00717	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081197	01/22/2015	555.00
B645-00718	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081198	01/22/2015	555.00
B645-00719	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081211	01/22/2015	555.00
B645-00720	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081212	01/22/2015	555.00
B645-00721	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081213	01/22/2015	555.00
B645-00722	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081214	01/22/2015	555.00
B645-00723	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081215	01/22/2015	555.00
B645-00724	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081216	01/22/2015	555.00
B645-00725	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1412300850	01/22/2015	555.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B645-00726	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	141200851	01/22/2015	555.00
B645-00727	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC		01/22/2015	555.00
B645-00728	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1412300849	01/22/2015	555.00
B645-00730	ARMOR EXPRESS BALLISTIC VEST	1505276935	06/10/2015	555.00
B645-00731	ARMOR EXPRESS BALLISTIC VEST	1506017335	06/10/2015	555.00
B645-00732	ARMOR EXPRESS BALLISTIC VEST	1506017334	06/10/2015	555.00
B645-00733	ARMOR EXPRESS BALLISTIC VEST	1506017333	06/10/2015	555.00
B645-00734	ARMOR EXPRESS BALLISTIC VEST	1506017330	06/10/2015	555.00
B645-00735	ARMOR EXPRESS BALLISTIC VEST	1506017329	06/10/2015	555.00
B645-00736	ARMOR EXPRESS BALLISTIC VEST	1506017332	06/10/2015	555.00
B645-00738	ARMOR EXPRESS BALLISTIC VEST	1506017328	06/10/2015	555.00
B645-00739	ARMOR EXPRESS BALLISTIC VEST	1506017327	06/10/2015	555.00
B645-00746	ARMOUR EXPRESS QUANTUM BALLISTIC VEST	1608232107	08/31/2016	565.00
B646-00026	SOUND-OFF N8150 OVERHEAD LIGHT BAR		02/07/1997	1,086.00
B646-00029	BELL HALF TOP MOTORCYCLE HELMET		11/18/1997	624.00
B646-00037	LAB SAFETY LOCKOUT/TAGOUT SAFETY CENTER		12/16/1998	273.40
B646-00042	BASKETBALL SHOOTING STATION		06/30/2000	675.00
B646-00043	BASKETBALL SHOOTING STATION		06/30/2000	675.00
B646-00044	BASKETBALL SHOOTING STATION		06/30/2000	675.00
B646-00045	DOWLEY, INC. READER		08/31/2000	650.00
B646-00046	DOWLEY, INC. READER		08/31/2000	650.00
B646-00047	HOBART WIRE WHIP		10/31/2000	389.07
B646-00051	WIRE PARTION		01/31/2002	452.00
B646-00053	FATAL VISION STARTER KITS W/ CARRYING CA		02/28/2002	675.00
B646-00054	WIRE CAGE W/CYLINDER		04/30/2002	934.00
B646-00055	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00057	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00058	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00116	SMART SIREN		08/23/2002	702.26
B646-00118	SMART SIREN		08/23/2002	702.26
B646-00134	ALLEN-BRADLEY PLC5/20 PROCESSORS		03/24/2003	4,568.76
B646-00135	ALLEN-BRADLEY PLC5/20 PROCESSOR		03/24/2003	4,568.76
B646-00189	VOTER POWER SUPPLIES		02/27/2003	443.75
B646-00190	VOTER POWER SUPPLIES		02/27/2003	443.75

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00191	VOTER POWER SUPPLIES		02/27/2003	443.75
B646-00192	MOBILE INSTRUMENT CART W/ 8" PNEUMATIC C		02/27/2003	344.48
B646-00193	RCF 12" 360 WATT SPEAKER	DG35046	02/20/2003	527.47
B646-00194	RCF 12" 360 WATT SPEAKERS	DG35049	02/20/2003	527.47
B646-00195	RCF 12" 360 WATT SPEAKER	DC35048	02/20/2003	527.47
B646-00196	RCF 12" 360 WATT SPEAKERS	DG35105	02/20/2003	527.47
B646-00197	ALESIS MIXER MICROPHONE		02/20/2003	296.70
B646-00198	OLYMPIC CUSTOM CASE		02/20/2003	549.45
B646-00201	INDOOR FENCE W/GATE		03/24/2003	5,000.00
B646-00202	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00205	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00208	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00209	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00213	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00217	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00218	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00219	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00220	SU-SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00223	SU-SMART SIREN AMP AND LIGHT CONTROL		03/31/2003	689.00
B646-00227	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00230	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00232	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00233	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00234	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00235	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00236	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00239	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00244	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00245	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00254	SUPER VAC SMOKE EJECTOR, DAC GRANT #D02-	8119	07/01/2003	804.00
B646-00255	WHELEN OUTSIDE MIRROR BEAM, LED, 03 CHEV		07/09/2003	319.95
B646-00258	WHELEN OUTSIDE MIRROR BEAM, LED,CHEVY TA		07/09/2003	319.95
B646-00259	SETINA BARRIER, REAR COMPARTMENT PARTITI		07/14/2003	258.90
B646-00262	CARD READERS W/ KEYPADS, HID PROXPRO REA	2203-0132	11/21/2003	321.55
B646-00263	CARD READERS W/ KEYPADS, HID PROXPRO REA	2203-0131	11/21/2003	321.55

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00264	CARD READERS W/ KEYPADS, HID PROXPRO REA	2203-0139	11/21/2003	321.55
B646-00265	CARD READERS W/KEYPADS, HID PROXPRO READ	2203-0111	11/21/2003	321.55
B646-00266	CARD READERS W/KEYPADS, HID PROXPRO READ	2203-0118	11/21/2003	321.55
B646-00267	CARD READERS W/KEYPADS, HID PROXPRO READ	0303-0254	11/21/2003	321.55
B646-00268	CARD READERS W/KEYPADS, HID PROXPRO READ	2203-0109	11/21/2003	321.55
B646-00269	CARD READERS W/KEYPADS, HID PROXPRO READ	2203-0144	11/21/2003	321.55
B646-00270	CARD READERS W/ KEYPADS, HID PROXPRO REA	2203-0145	11/21/2003	321.55
B646-00271	CARD READERS W/ KEYPADS, HID PROXPRO REA	0303-0259	11/21/2003	321.55
B646-00272	CARD READERS W/ KEYPADS, HID PROXPRO REA	2203-0130	11/21/2003	321.55
B646-00273	CARD READERS W/ KEYPADS, HID PROXPRO REA	2203-0094	11/21/2003	321.55
B646-00274	SETINA BARRIER, REAR COMPARTMENT PARTITI		03/31/2004	297.50
B646-00275	SETINA BARRIER, REAR COMPARTMENT PARTITI		03/31/2004	297.50
B646-00276	SETINA BARRIER, REAR COMPARTMENT PARTITI		03/31/2004	414.29
B646-00278	SUPER LED W/INTERNAL FLASHER	00877/00429	06/29/2004	267.80
B646-00279	SUPER LED W/INTERNAL FLASHER	00439/00909	06/29/2004	267.80
B646-00280	SUPER LED W/INTERNAL FLASHER	00452/00478	06/29/2004	327.40
B646-00281	SUPER LED W/INTERNAL FLASHER	04792/00435	06/29/2004	327.40
B646-00282	SUPER LED W/INTERNAL FLASHER	04790/00370	06/29/2004	327.40
B646-00283	SUPER LED W/INTERNAL FLASHER	00357/04796	06/29/2004	327.40
B646-00284	SUPER LED W/INTERNAL FLASHER	04800/00324	06/29/2004	327.40
B646-00288	BLANKET- ONE-NET SW200114- CATALYST SWIT	FOC814S2XX	05/20/2004	572.80
B646-00290	BLANKET- ONE-NET SW200114- CATALYST SWIT	FOC814T2SS	05/20/2004	572.80
B646-00291	BLANKET- ONE-NET SW200114- CATALYST SWIT	FOC814S2YA	05/20/2004	572.80
B646-00295	CURT QUICK GOOSE C-30 C-34 GOOSENECK HIT		05/14/2004	504.00
B646-00305	BLANKET- ONE-NET SW200114- BASE T MODULA		05/20/2004	764.80
B646-00306	BLANKET- ONE-NET SW200114- BASE T MODULA		05/20/2004	764.80
B646-00307	BLANKET- ONE-NET SW200114- BASE T MODULA		05/20/2004	764.80
B646-00308	BLANKET- ONE-NET SW200114- 1-PORT T1/FRA		05/20/2004	640.00
B646-00317	EA- SW40401- EQUIPMENT- LEVEL A RESPONDE		07/16/2004	836.76

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00318	EA- SW40401- EQUIPMENT- LEVEL A RESPONDE		07/16/2004	836.76
B646-00319	EA- SW40401- EQUIPMENT- LEVEL A RESPONDE		07/16/2004	836.76
B646-00321	EA- SW40401- EQUIPMENT- LEVEL A RESPONDE		07/16/2004	836.76
B646-00322	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00323	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00324	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00325	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00326	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00327	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00328	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	836.76
B646-00329	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	886.96
B646-00330	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	886.96
B646-00331	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	886.96
B646-00332	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	886.96
B646-00334	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	886.96
B646-00335	EA- SW40401- EQUIPMENT- LEVEL A HAZMAT S		07/16/2004	886.96
B646-00336	PKG- SW40401- EQUIPMENT- KIT MARK I (HAZ		07/16/2004	664.11
B646-00337	PKG- SW40401- EQUIPMENT- KIT MARK I (HAZ		07/16/2004	664.11
B646-00338	BLANKET- ONE-NET SW200114- 1-PORT T1/FRA		05/20/2004	640.00
B646-00339	BLANKET- ONE-NET SW200114- 1-PORT T1 FRA		05/20/2004	640.00
B646-00340	BLANKET- ONE-NET SW200114- 1-PORT T1 FRA		05/20/2004	640.00
B646-00349	EA- NOC- EQUIP- TRUCK VAULT MAGNUM SECUR		09/30/2004	1,581.79
B646-00351	EA- NOC- EQUIP- BRAUN L955 SERIES FULLY		10/28/2004	3,279.00
B646-00390	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARG		08/04/2006	1,354.00
B646-00396	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARG		08/04/2006	1,354.00
B646-00400	STARSCAN FLEET KIT - DIAGNOSTIC COMPUTER	0607-10743	05/23/2006	3,461.06
B646-00401	ABS BRAKING OPTION		09/27/2006	795.00
B646-00402	ABS BRAKING OPTION		09/27/2006	795.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00403	ABS BRAKING OPTION		09/27/2006	795.00
B646-00404	ABS BRAKING OPTION		09/27/2006	795.00
B646-00405	ABS BRAKING OPTION		09/27/2006	795.00
B646-00406	ABS BRAKING OPTION		09/27/2006	795.00
B646-00407	ABS BRAKING OPTION		09/27/2006	795.00
B646-00408	ABS BRAKING OPTION		09/27/2006	795.00
B646-00409	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00414	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00416	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00417	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00418	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00423	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00425	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00428	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00442	SCAAP GRANT #2006-AP-BX-0214 / NOC- CAP		06/21/2006	2,941.23
B646-00444	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00445	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00446	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00447	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00448	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00449	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00450	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00451	WHELEN MOTORCYCLE BOX (REAR OPENING) 400		08/25/2006	1,498.20
B646-00454	CW06014- FEDERAL SMART SIREN, MODEL SS20		12/18/2006	870.00
B646-00455	CW06014- FEDERAL SMART SIREN, MODEL SS20		12/18/2006	870.00
B646-00456	CW06014- FEDERAL SMART SIREN, MODEL SS20		12/18/2006	870.00
B646-00462	CW06014- FEDERAL SMART SIREN, MODEL SS20		12/18/2006	870.00
B646-00464	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00465	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00466	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00467	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00468	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00469	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00470	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00471	KA BAND RADAR ANTENNA KIT, 3' CABLE, P/N		06/27/2007	665.00
B646-00473	COMPLETE DRY SUIT SYSTEM (DRY SUIT, UNDERG		05/01/2007	1,445.00
B646-00474	COMPLETE DRY SUIT SYSTEM (DRY SUIT, UNDERG		05/01/2007	1,445.00
B646-00475	COMPLETE DRY SUIT SYSTEM (DRY SUIT, UNDERG		05/01/2007	1,445.00
B646-00476	COMPLETE DRY SUIT SYSTEM (DRY SUIT, UNDERG		05/01/2007	1,445.00
B646-00477	COMPLETE DRY SUIT SYSTEM (DRY SUIT, UNDERG		05/01/2007	1,445.00
B646-00488	TRUCK VAULT EQUIPMENT BOX #OR C00112M- TO		04/13/2007	1,381.05
B646-00491	SPECIAL 16' X 32' X 2" VINYL SYSTEM MAT		06/07/2007	4,999.00
B646-00492	SPECIAL 16' X 32' X 2" VINYL SYSTEM MAT		06/07/2007	4,999.00
B646-00500	SXMR1D EQUIP RACK FOR TROSPER RADIO - FO		09/11/2007	840.00
B646-00503	10X10 ECLIPSE II SHELTER, BLACK FABRIC		09/12/2007	3,330.16
B646-00504	10X20 ECLIPSE II SHELTER, BLACK FABRIC		09/12/2007	889.00
B646-00505	RIOT CONTROL PACKAGE	60776	09/10/2007	734.00
B646-00509	JOBBOX UTILITY BOX MFR# JAH1426982		10/03/2007	550.00
B646-00510	SPEECH GUARD PD-5 TRANSLATION DEVICE	SG-6000630	10/08/2007	950.00
B646-00517	SRPS9V POWER SUPPLY		01/31/2008	595.00
B646-00518	SRDNCX BASE MODEL		01/31/2008	609.00
B646-00519	SRDNCX BASE MODEL		01/31/2008	609.00
B646-00520	SRUN01 AUXILLARY RECEIVER MODULE	98778649	01/31/2008	1,638.00
B646-00521	SRUN01 AUXILLARY RECEIVER MODULE	98778640	01/31/2008	1,638.00
B646-00522	SRUN01 AUXILLARY RECEIVER MODULE	98778647	01/31/2008	1,638.00
B646-00523	SRUN01 AUXILLARY RECEIVER MODULE	98778646	01/31/2008	1,638.00
B646-00524	SRUN01 AUXILLARY RECEIVER MODULE	98778643	01/31/2008	1,638.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00525	SRUN01 AUXILLARY RECEIVER MODULE	98778648	01/31/2008	1,638.00
B646-00526	SRUN01 AUXILLARY RECEIVER MODULE	98778642	01/31/2008	1,638.00
B646-00527	SRUN01 AUXILLARY RECEIVER MODULE	98778641	01/31/2008	1,638.00
B646-00528	SRUN01 AUXILLARY RECEIVER MODULE	98778644	01/31/2008	1,638.00
B646-00529	SRUN01 AUXILLARY RECEIVER MODULE	98778645	01/31/2008	1,638.00
B646-00530	SRUN01 AUXILLARY RECEIVER MODULE	98778639	01/31/2008	1,638.00
B646-00531	#60 SERIES SARGEANT PANIC EXIT DEVICE US		10/11/2007	1,100.00
B646-00532	3 SIDED STOCK TRUCK -24X60		11/06/2007	850.55
B646-00533	EQUIP- 3 SIDED STOCK TRUCKS -24X60		11/06/2007	645.00
B646-00534	3 SIDED STOCK TRUCKS -24X60		11/06/2007	645.00
B646-00535	EQUIP- 3 SIDED STOCK TRUCKS -24X60		11/06/2007	645.00
B646-00538	MINUTEMAN FLOOR MACHINE, SINGLE SPED, 20	BFR201153238	02/29/2008	733.50
B646-00540	REPLACEMENT OF DAMAGED GATE, NE DET CTR		03/31/2008	12,412.00
B646-00546	WHELEN LFL LIBERTY 50" LIGHTBAR		05/31/2008	1,440.00
B646-00551	WHELEN LFL LIBERTY 50" LIGHTBAR		05/31/2008	1,440.00
B646-00554	WHELEN INNER EDGE REAR AMBER		04/30/2008	596.82
B646-00556	SERVER CABINET W/ ACCESSORIES QUOTE#4260		05/31/2008	2,891.70
B646-00557	RESQMAX LINE DEPLOYMENT KIT #412		05/31/2008	2,313.00
B646-00560	EA- SW80190, EQUIP- 3RD REAR REMOTE VALV		06/30/2008	968.00
B646-00561	EA- QUOTE# Q08-034, EQUIP- INMATE RESTRA		07/02/2008	9,763.00
B646-00563	EA- SW80190, EQUIP- REAR REMOTE VALVE -		06/30/2008	648.00
B646-00564	EA- NOC- EQUIP- TAC 700 LAUNCHER	8091828	08/31/2008	839.95
B646-00567	EA- CW08014, EQUIP- WHELEN INNER EDGE		06/30/2008	679.20
B646-00569	EA- WSCA #A63307, EQUIP- POWER CONNECT 3	44	06/30/2008	1,096.84
B646-00570	EA- NOC- EQUIP- 330 (B) SKID TANKS, NON		06/30/2008	1,704.92
B646-00571	EA- NOC- EQUIP- 330 (B) SKID TANKS, NON		06/30/2008	1,704.92
B646-00574	EA- NOC- EQUIP- SERIES 295 ALLDATA INFOR		07/31/2008	1,995.00
B646-00580	WHELEN INNER EDGE REAR		09/30/2008	603.20
B646-00599	METAL DETECTOR CASE FOR HOMELAND SECURIT		02/27/2009	2,100.00
B646-00600	METAL DETECTOR CASE FOR HOMELAND SECURIT		02/27/2009	2,100.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00602	SHERIFF AWARD PEDESTAL		02/27/2009	1,350.00
B646-00606	ALUMINUM POST STAND		04/13/2009	600.00
B646-00607	ALUMINUM POST STAND		04/13/2009	600.00
B646-00609	CUSTOM VINYL SYSTEM MAT		06/18/2009	4,999.00
B646-00610	CUSTOM VINYL SYSTEM MAT		06/18/2009	4,999.00
B646-00650	COMMON LOGIC CARD FOR PM2100	1215000270	04/16/2012	1,382.44
B646-00651	16 PORT VOICE CHANNEL CARD	1202008696	04/16/2012	1,474.24
B646-00728	MED-ENG PAN DISRUPTER	3908	07/03/2008	2,100.00
B646-00729	MED-ENG PAN DISRUPTER	3907	07/03/2008	2,100.00
B646-00741	UP-2000 MOTHERBOARD - FOR DETENTION CENT		01/31/2010	790.00
B646-00742	MOBILE LICENSE PLATE READER KIT		03/01/2010	20,880.00
B646-00745	WARN WINCH 12VDC 9000 LB PREMIUM SERIES		02/01/2010	1,098.00
B646-00749	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00750	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00751	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00752	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00753	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00754	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00755	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00756	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00757	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00758	SERIAL ACCESSORY / SIREN CONTROLLER #U-P	#U-PF1000	02/28/2010	592.80
B646-00760	MAYLINE PEBBLE GRAY 56 POCKET CABINET		03/05/2010	1,603.85
B646-00762	MAYLINE PEBBLE GRAY 56 POCKET CABINET		02/28/2010	1,807.46
B646-00763	MAYLINE PEBBLE GRAY 56 POCKET CABINET		03/11/2010	1,807.47
B646-00764	2 ALUMINUM PANEL SIGNS W/ REFLECTIVE VIN		03/31/2010	2,800.00
B646-00765	ABAND WIRELESS ACCESS POINT W/ EXTERNAL	09UC43850299	06/23/2010	2,006.25
B646-00766	ABAND WIRELESS ACCESS POINT W/ EXTERNAL	09UC43850191	06/23/2010	2,006.25
B646-00767	ABAND WIRELESS ACCESS POINT W/ EXTERNAL	09UC43840185	06/23/2010	2,006.25
B646-00768	ABAND WIRELESS ACCESS POINT W/ EXTERNAL	09UC43840293	06/23/2010	2,006.25

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00808	LENNOX A/C UNIT REPLACEMENT AT SHERIFF'S		06/30/2010	5,245.00
B646-00812	INTOXICLOCK 09	606.208.4106	08/13/2010	1,340.48
B646-00815	DRYER, COMPRESSED AIR		07/31/2010	2,090.70
B646-00816	TALK-A-PHONE VOIP-500		09/07/2010	1,497.28
B646-00817	INDOOR FLAT TOP SHELTER 5'X7'X5' TALL BE		09/08/2010	3,995.00
B646-00828	DRY ERASE BOARD		11/08/2010	1,124.50
B646-00829	DRY ERASE BOARD		11/08/2010	1,124.50
B646-00833	SETINA PB450 BUMPER WITH 4 LED LTS SUV S		09/30/2010	522.07
B646-00834	SETINA PB450 BUMPER WITH 4 LED LTS SUV S		09/28/2010	522.07
B646-00836	SIGNAGE FOR SPENCER TRAINING CENTER		12/21/2010	975.00
B646-00837	PROCURVE SWITCH 6200YL-24G-MGBIC AN ADV	SSG041UY00W	12/03/2010	4,450.00
B646-00839	PROCURVE 2910L-24G-POE SWITCH HP #528786	SSG0471Q02B	12/03/2010	1,975.80
B646-00843	PROCURVE 2910L-24G-POE SWITCH HP #528786		12/03/2010	1,975.80
B646-00845	PROCURVE 2910L-24G-POE SWITCH HP #528786	SSG0471Q00Z	12/03/2010	1,975.80
B646-00846	4'2 X 4'2 SINGLE FACED ILLUMINATED SHERI		02/17/2011	2,695.00
B646-00847	TENNSCO LOCKER, 5 TIER		02/17/2011	528.75
B646-00848	TENNSCO LOCKER, 5 TIER		02/17/2011	528.75
B646-00861	SMART WASHER WITH CASTERS		04/06/2011	1,895.00
B646-00867	MP-2100M-PS-200/115 POWER SUPPLY 200W/11	605599	04/20/2011	754.12
B646-00871	RUBBERMAID COMMERCIAL HOUSEKEEPING CART		04/25/2011	612.23
B646-00872	6X12 DRY ERASE BOARD		05/10/2011	1,102.00
B646-00882	EXTERIOR STORAGE BOX 36X17X26		08/22/2011	849.02
B646-00883	EXTERIOR STORAGE BOX 70X21X26		08/22/2011	1,111.25
B646-00885	WOODS 5' REVERSE ROTATION TILLER		09/13/2011	1,765.00
B646-00886	WOODS 5' ROTARY CUTTER		09/13/2011	1,500.00
B646-00887	ATLAS 5 1/2' DISC HARROW		09/13/2011	847.00
B646-00897	HARDTOP- TRUCK & UTILITY		10/04/2011	2,000.00
B646-00898	EXPANDED METAL PARTITION FOR 2011 DODGE		10/11/2011	734.41
B646-00899	EXPANDED METAL PARTITION FOR DODGE CHARG		10/11/2011	734.41
B646-00901	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT		10/25/2011	614.10
B646-00902	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT		10/25/2011	614.10

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00904	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT		10/25/2011	614.10
B646-00905	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT		10/25/2011	614.10
B646-00906	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT		10/25/2011	614.10
B646-00908	K-9 INSERT FOR 2011 DODGE CHARGER		10/31/2011	1,499.78
B646-00909	K-9 REMOTE DOOR POPPER		10/31/2011	551.80
B646-00910	FLUKE MICRO SCANNER 2 PRO KIT		11/02/2011	722.13
B646-00916	GLOBE 60QT STAINLESS STEEL MIXING BOWL		11/29/2011	479.95
B646-00917	SONY 46" LED TV		11/29/2011	1,599.99
B646-00919	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2012	689.00
B646-00920	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00921	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00922	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00923	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00924	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00925	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00926	LAW ENFORCEMENT DRIVER TRAINING SYSTEM		01/03/2011	689.00
B646-00927	BLACK GLASS DISPLAY CABINET		01/06/2012	549.00
B646-00928	115V AC POWER SUPPLY	1204007545	01/31/2012	829.60
B646-00929	115V AC POWER SUPPLY	1204007546	01/31/2012	829.60
B646-00931	115V AC POWER SUPPLY	1204007548	01/31/2012	829.60
B646-00932	COMMON LOGIC MODULE	1150017586	01/31/2012	1,382.44
B646-00933	POWER SUPPLY- 200W/115V AC	1206006252	02/17/2012	829.60
B646-00935	POWER SUPPLY- 200W/115V AC	1206006250	02/17/2012	829.60
B646-00936	HARRIS POWER AMPLIFIER- 100W/450MHZ	11293891	02/17/2012	3,435.46
B646-00937	HARRIS POWER AMPLIFIER- 100W/450MHZ	112938561	02/17/2012	3,435.46
B646-00940	AIRMUX-400 DISH 2' DUAL- SATELLITE DISH		02/17/2012	601.80
B646-00941	AIRMUX-400 DISH 2' DUAL SATELLITE DISH		02/17/2012	601.80
B646-00942	AIRMUX 400 OUTDOOR RADIO UNIT	P01960E005A00148	03/04/2012	2,094.40
B646-00944	AIRMAX 400 DISH 2'DUAL- SATTELITE DISH		03/14/2012	661.64
B646-00945	AIRMUX 400 2'DUAL SATTELITE DISH		03/14/2012	661.64
B646-00949	CEIA MAGNETOMETER- METAL DETECTOR	2030602202	03/23/2012	500.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00953	APC SMART-UPS 1500 VA BATTERY BACKUP SYS		05/07/2012	565.00
B646-00957	OBSERVATION TOWER		06/28/2012	1,500.00
B646-00958	FRIEDRICH 14,000 BTU PORTABLE AC UNIT	ABAA00844	08/09/2012	862.65
B646-00959	FRIEDRICH 14,000 BTU PORTABLE AC UNIT		08/09/2012	862.65
B646-00960	FRIEDRICH 14,000 BTU PORTABLE AC UNIT		08/09/2012	862.65
B646-00961	ADVANCED POWER SUPPLY MODULE		07/17/2012	1,512.00
B646-00962	DEHNER BAL-LACED MOTORCYCLE BOOTS		09/04/2012	550.00
B646-00963	DEHNER BAL-LACED MOTORCYCLE BOOTS		09/04/2012	550.00
B646-00969	DEHNER BAL-LACED MOTORCYCLE BOOTS		09/04/2012	550.00
B646-00971	PAIR- LE DRIVER TRAINING SYSTEM		02/22/2013	1,033.50
B646-00972	PAIR- LE DRIVER TRAINING SYSTEM		02/22/2013	1,378.00
B646-02517	MARCBOT-N ROBOT		12/20/2012	500.00
B646-02520	INDEPENDENCE INTERNAL CANLE ALUMINUM FLA		04/11/2013	2,353.00
B646-02521	INDEPENDENCE INTERNAL CABLE ALUMINUM FLA		04/11/2013	2,353.00
B646-02522	INDEPENDENCE INTERNAL CABLE ALUMINUM FLA		04/11/2013	2,891.00
B646-02539	SETINA PUSH BUMBER 4 LED NFORCE LIGHTS F		05/31/2013	641.00
B646-02550	XPRESSIONS 4X3 DISPLAY		11/20/2013	3,425.00
B646-02551	XPRESSIONS 3 QUAD PYRAMID DISPLAY		11/20/2013	842.00
B646-02555	METRO WIRE SECURITY CART		01/28/2014	1,726.20
B646-02556	METRO WIRE SECURITY CART		01/28/2014	1,726.20
B646-02567	HAVIN CF31 DOCKING STATION	0114-P110-39294	02/11/2014	500.50
B646-02576	SETINA PARTITION 13/14 CHARGER		03/13/2014	512.00
B646-02583	WESCO PALLET JACK		05/06/2014	577.63
B646-02584	WESCO PALLET JACK		05/06/2014	577.63
B646-02585	LIGHTED NFORCE PUSH BUMPER		05/06/2014	629.00
B646-02586	LIGHTED NFORCE PUSH BUMPER		05/06/2014	629.00
B646-02598	SETINA PARTITION FOR 13/14 DODGE CHARGER		07/14/2014	512.00
B646-02599	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00
B646-02609	INIGO MSA CHARGING KIT		07/15/2014	749.75
B646-02612	ENGINE		08/26/2014	3,764.55
B646-02613	SETINA PUSH BUMPER FOR 2011 DODGE CHARGE		09/04/2014	629.00
B646-02618	SKIDMORE CONDENSATE PUMP		01/12/2015	989.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-02620	GEFEN DIGITAL SIGNAGE PLAYER	BB1412000155	04/08/2015	554.75
B646-02637	SETINA RED/BLUE LED LIGHTS		05/05/2015	679.00
B646-02639	SETINA LIGHTBAR		05/28/2015	641.00
B646-02644	SETINA RED/BLUE LIGHT BAR		02/22/2016	641.00
B646-02645	SETINA RED/BLUE LIGHT BAR		02/22/2016	641.00
B646-02646	SETINA RED/BLUE LIGHT BAR		02/22/2016	641.00
B646-02647	SETINA RED/BLUE LIGHT BAR		02/22/2016	641.00
B646-02648	SETINA RED/BLUE LIGHT BAR		02/22/2016	641.00
B646-02649	SETINA RED/BLUE LIGHT BAR		02/22/2016	641.00
B646-02656	OTS SP100D2 SURFACE UNIT		03/10/2016	1,099.00
B646-02667	STAINLESS STEEL SHELF		04/12/2016	1,642.00
B646-02695	STEEL QUEEN FINGERPRINT STATION		10/20/2016	1,494.00
B649-00028	FLAG DISPLAY		10/31/2000	308.65
B649-00034	SHERIFF 30X30 PLAQUE		04/30/2002	597.52
B840-00001	SHARP 255B60B 25" TELEVISION SET	347237	09/26/1991	288.00
Total				3,362,003.45

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 2

Appendix 2

Items Disposed of Without BOCC Approval and Still on County Clerk's Inventory

Tag Number	Description	Serial/Parcel	Acquired	Cost
B236-00619	PANASONIC COMPUTER	9LKSA01572	08/31/2000	4,032.88
B334-00011	SKID LOADER	517615248	03/24/2006	7,000.00
B417-00003	KAWASAKI 2900 WATT GASOLINE GENERATOR	GEW90A001017	04/21/1995	1,661.00
B417-00005	GENERAC 4600 PORTABLE GENERATOR	1493592	04/19/1995	600.00
B518-00306	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164828	07/26/2004	1,680.28
B518-00317	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164831	12/06/2004	1,680.28
B518-00342	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00349	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00351	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00352	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00360	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00377	EA- ITB#10405928, #II, EQUIP- CODE 3 LED		02/16/2005	1,779.06
B601-00525	MO/2-WAY RADIO/MOTOROLA	428FPJ4111	05/09/1989	640.00
B601-01585	MOTOROLA VHF REPEATER	388CSG0164	03/25/2003	1,500.00
B602-00043	SHARP FO-235 FACSIMILY MACHINE	47100603	09/12/1994	451.75
B602-00044	SHARP FO-145 FACIMILE TELEFAX	4712452	02/10/1995	366.00
B602-00047	SHARP TELEPHONE FAX MACHINE	57111739	02/29/1996	277.26
B602-00067	MERIDIAN MODULAR TELEPHONE	35250	04/28/1997	305.00
B602-00068	MERIDIAN MODULAR TELEPHONE	36863	04/28/1997	305.00
B602-00069	MERIDIAN MODULAR TELEPHONE	35249	04/28/1997	305.00
B602-00078	MIDWEST TELEPHONE		07/02/1997	305.00
B602-00091	MERIDIAN 16 LINE DIGITAL PHONE	NT2K16XC35 0150B7	10/17/1997	305.00
B602-00107	BROTHER 2750 FAX MACHINE	U56359D99152195	11/15/1999	497.00
B602-00109	CONCEALED UNDERCOVER RADIO ANTENNA		11/15/1999	291.20
B602-00113	BROTHER 3 IN 1 FAX MACHINE	U56360E99197546	08/23/2000	478.07
B602-00114	BROTHER MULTI FUNCTION FAX MACHINE	U56575J1J597995	12/20/2001	449.54
B602-00115	CHANNEL REMOTE		05/31/2002	306.94
B602-00142	MOTOROLA VHF ANTENNA		12/17/2002	432.16
B602-00143	MOTOROLA VHF ANTENNA		12/17/2002	432.16
B602-00145	CELLULAR LINK MODULE		02/27/2003	499.00
B602-00147	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00148	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00149	VOTER RECEIVER MODULE		02/27/2003	276.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B602-00150	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00151	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00152	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00153	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00154	VOTER RECEIVER MODULE		02/27/2003	276.00
B602-00160	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00161	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00162	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00163	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00164	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00165	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00166	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00167	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00168	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00169	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00170	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00171	GE/MACOM VRRX1M RECEIVER MODULES FOR VOT		03/26/2003	276.00
B602-00174	4-WIRE TONE REMOTE ADAPTER W/ CASE		03/26/2003	355.05
B602-00176	4-WIRE TONE REMOTE ADAPTER W/ CASE		03/26/2003	355.05
B602-00178	EA- WSCA CONTRACT- TREO 600 SMARTPHONE W	HAGAD4096A1VX	08/18/2004	499.99
B602-00179	T5/150 CIP TRAY RCP, DISPATCH		03/26/2004	350.00
B602-00180	T5/150 CIP TRAY RCP, DISPATCH		03/26/2004	350.00
B602-00181	T5/150 CIP TRAY RCP, DISPATCH		03/26/2004	350.00
B602-00191	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B602-00192	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B602-00193	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B602-00194	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B602-00195	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B602-00196	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B602-00197	EA- NOC- EQUIP- SETCOM MCH-71KT		03/04/2005	315.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
	MOTORCYC			
B602-00198	EA- NOC- EQUIP- SETCOM MCH-71KT MOTORCYC		03/04/2005	315.00
B603-00004	TELEPHONE KEY SYSTEM UNIT		11/20/1987	385.00
B603-00023	TELEPHONE	NTZK16BA-35	05/13/1997	305.00
B603-00038	MERIDIAN 16 LINE PHONE W/SPEAK & DISPLAY		06/30/1998	295.00
B603-00077	ULTRATEC PHONE	16103105502	10/23/2000	339.00
B604-00001A	AUDIOPACK PORTABLE SOUND SYSTEM	12479	01/01/1982	369.00
B604-00075	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00076	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00080	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00081	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00083	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B604-00084	FEDERAL SIREN/LIGHT CONTROL		05/08/1997	332.15
B609-00005	ADVANCE STAINLESS STEEL WORK TABLE		09/30/2002	444.00
B609-00008	BLACK ASHLEY SOFA		02/12/2002	499.95
B612-00274	FORD POLICE INTERCEPTOR	2FAPP71W1YX127103	11/30/2002	12,825.00
B613-00056	FEDERAL SIGNAL SIREN LIGHT CONTROL		03/06/1998	343.35
B613-00058	FEDERAL SIGNAL SIREN LIGHT CONTROL		03/06/1998	343.35
B613-00059	FEDERAL SIGNAL SIREN LIGHT CONTROL		03/06/1998	343.35
B613-00060	STROBE KIT FOR GO-CART		09/21/1997	389.97
B613-00109	RV ATTIC STORAGE POD		10/21/1998	348.00
B613-00110	WHELEN 8 HEAD POWER SUPPLY		10/26/1998	280.00
B613-00314	POWER SUPPLY	3461	09/30/2001	295.00
B613-00315	POWER SUPPLY	3447	09/30/2001	295.00
B613-00316	POWER SUPPLY	3441	09/30/2001	295.00
B613-00317	POWER SUPPLY	3440	09/30/2001	295.00
B613-00318	POWER SUPPLY	3451	09/30/2001	295.00
B613-00319	POWER SUPPLY	3450	09/30/2001	295.00
B613-00320	POWER SUPPLY	3476	09/30/2001	295.00
B613-00321	POWER SUPPLY	3445	09/30/2001	295.00
B613-00322	LED STROBE		01/31/2002	280.90
B613-00323	LED STROBE		01/31/2002	280.90
B613-00324	LED STROBE		01/31/2002	280.90
B613-00325	LED STROBE		01/31/2002	280.90
B613-00339	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4562	03/15/2004	273.80
B613-00340	SOUND OFF POWER SUPPLY 8- HEAD,FLEET	4575	03/15/2004	273.80

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B613-00341	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4572	03/15/2004	273.80
B613-00343	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4560	03/15/2004	273.80
B613-00344	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4563	03/15/2004	273.80
B613-00345	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4569	03/15/2004	273.80
B613-00346	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4573	03/15/2004	273.80
B613-00347	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4564	03/15/2004	273.80
B613-00349	SOUND OFF POWER SUPPLY 8-HEAD, FLEET	4565	03/15/2004	273.80
B615-00017	LIGHTNING VACUUM PUMP/ MOTOR		09/12/1997	395.00
B615-00019	INNOTEK ELEC DOG TRAINING DEVICE		08/13/1997	275.00
B615-00064	BUSHNELL LASER RANGE FINDER		10/21/1998	341.00
B615-00065	BUSHNELL LASER RANGE FINDER		10/21/1998	341.00
B615-00078	STOP STICK RACK KIT		04/13/1999	369.00
B615-00227	9' STOP STICK RACK TRAINING KIT, RED		04/10/2000	359.00
B615-00228	9' STOP STICK RACK TRAINING KITS, RED		04/10/2000	359.00
B615-00229	9' STOP STICK RACK TRAINING KITS		04/10/2000	359.00
B615-00230	9' STOP STICK RACK TRAINING KITS, RED		04/10/2000	359.00
B615-00231	9' STOP STICK RACK TRAINING KITS		04/10/2000	359.00
B615-00232	9' STOP STICK RACK TRAINING KITS		04/10/2000	359.00
B615-00233	9' STOP STICK RACK TRAINING KITS		04/10/2000	359.00
B615-00234	9' STOP STICK RACK TRAINING KITS		04/10/2000	359.00
B615-00239	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00240	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00241	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00243	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00244	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00245	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00246	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00247	SUPERNOVA 8-HEAD POWER SUPPLY	NA	08/23/2000	277.00
B615-00248	SUPERNOVA 8-HEAD POWER SUPPLY		08/23/2000	277.00
B615-00249	SUPERNOVA 8-HEAD POWER SUPPLY		08/23/2000	277.00
B615-00258	LUXFER DIVE GEAR	P462563	10/31/2000	376.00
B615-00259	LUXFER DIVE GEAR	P462555	10/31/2000	376.00
B615-00260	LUXFER DIVE GEAR	P462566	10/31/2000	376.00
B615-00261	LUXFER DIVE GEAR	P462587	10/31/2000	376.00
B615-00274	9' STOP STICK RACK KIT - RED		12/26/2002	349.99

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B615-00275	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00276	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00277	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00278	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00279	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00280	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00281	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00282	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00283	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00284	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00285	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00286	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00287	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00288	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00289	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00290	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00291	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00292	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00293	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00294	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00295	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00296	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00297	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00298	9' STOP STICK RACK KIT - RED		12/26/2002	349.99
B615-00299	STROBE LIGHT RED/BLUE		12/02/2002	462.97
B615-00310	RESPONDER SHOWER KIT , KAPPLER D7000		01/31/2003	492.64
B615-00361	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00362	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00363	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00364	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00365	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00366	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00367	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00368	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00369	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00370	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00372	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00373	SOUND OFF POWER SUPPLY		03/31/2003	269.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B615-00374	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00375	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00376	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00377	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00378	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00379	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00381	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00382	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00383	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00384	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00385	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00386	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00387	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00388	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00389	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00390	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00391	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00392	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00393	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00394	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00395	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00396	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00397	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00398	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00399	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00400	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00401	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00402	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00403	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00404	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00405	SOUND OFF POWER SUPPLY		03/31/2003	269.00
B615-00432	BEE RADAR W/ DUAL ANTENNAS, RESERVES	245001707	01/26/2004	342.00
B615-00433	BEE RADAR W/DUAL ANTENNAS, RESERVES	245001469	01/26/2004	342.00
B615-00434	BEE RADAR W/DUAL ANTENNAS, RESERVES	245001390	01/26/2004	342.00
B615-00435	RIOT VEST, PATRIOT 450, TRAINING CENTER		01/26/2004	304.99
B615-00436	RIOT VEST, PATRIOT 450, TRAINING CTR		01/26/2004	304.99

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B615-00437	RIOT VEST, PATRIOT 450, TRAINING CTR		01/26/2004	304.99
B615-00438	RIOT VEST, PATRIOT 450, TRAINING CTR		01/26/2004	304.99
B615-00442	PRINTMATIC FINGER PRINT STAND W/DOUBLE C		12/22/2003	264.55
B615-00443	PRINTMATIC FINGERPRINT STAND W/DOUBLE CA		12/22/2003	264.55
B615-00451	EA- CW04014, P15#D1F, EQUIP- GENESIS HAN	GHD-02588	09/10/2004	495.00
B615-00457	EA- CW04014, P15#D1F, EQUIP- GENESIS HAN	GHD-02496	09/10/2004	495.00
B615-00459	REF PO 20410268, FY 03-04- MULTI-SHOT LE		01/03/2005	262.50
B615-00461	EA- SW400 WSCA- EQUIP- FULL DOME SAFETY		12/17/2004	258.98
B615-00462	EA- SW400 WSCA- EQUIP- FULL DOME SAFETY		12/17/2004	258.98
B615-00471	EA- NOC- EQUIP- NOVA ELECTRONIC CAPTURE		01/31/2005	441.90
B615-00472	EA- NOC- EQUIP- NOVA ELECTRONIC CAPTURE		01/31/2005	406.85
B615-00473	EA-NOC- EQUIP- USED RADAR UNIT		02/03/2005	342.00
B615-00475	EA- NOC- EQUIP- 9' STOP STICK RACK KIT -		02/14/2005	369.00
B615-00476	EA- NOC- EQUIP- 9' STOP STICK RACK KIT -		02/14/2005	369.00
B615-00477	EA- NOC- EQUIP- 9' STOP STICK RACK KIT -		02/14/2005	369.00
B615-00478	EA- NOC- EQUIP- 9' STOP STICK RACK KIT -		02/14/2005	369.00
B615-00479	EA- NOC- EQUIP- 9' STOP STICK RACK KIT -		02/14/2005	369.00
B615-00480	EA- NOC- EQUIP- 9' STOP STICK RACK KIT -		02/14/2005	369.00
B615-00481	EA- NOC- EQUIP- TRI-TONICS SPORT 50S		03/17/2005	356.00
B615-00499	EA- NOC- EQUIP- SVP HAND HELD FULL FEATU		06/21/2005	339.00
B616-00007	VEGETABLE SLICER W HOPPER		01/01/1975	258.50
B616-00105	STEEL QUEEN RINSE BIN		01/19/2001	316.00
B616-00153	VITA PREP 64 OZ. FOOD BLENDER, 2HP, KITC	01002A272310294	10/02/2003	419.42
B616-00156	EA- WSCA, SW40400, EQUIP - TRUCK, TILT,		07/28/2004	387.45
B621-00001	GE REFRIGERATOR #TBX16DA5FRAD	LH741881	06/18/1993	459.95
B621-00010	FEET-ROPER 14 CUBIC FOOT REFRIGERATOR, W		02/03/2004	307.00
B641-00014	PANASONIC COLOR MONITOR	03U08761	09/13/2000	381.25
B641-00015	PANASONIC COLOR MONITOR	03U08778	09/13/2000	381.25
B641-00028	TELEVISION	13620580	01/31/2002	499.98
B641-00029	TELEVISION	13634722	01/31/2002	499.00
B641-00040	COLOR MONITOR, 14", 450 TVL, METAL	40330583	04/19/2004	274.29

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
	CASE			
B641-00041	COLOR MONITOR, 14", 450 TVL, METAL CASE	40330586	04/19/2004	274.29
B641-00042	COLOR MONITOR, 14", 450 TVL, METAL CASE	40330455	04/19/2004	274.29
B641-00043	COLOR MONITOR, 14", 450 TVL, METAL CASE	40330457	04/19/2004	274.29
B641-00044	COLOR MONITOR, 14", 450 TVL, METAL CASE	40330448	04/19/2004	274.29
B641-00052	SHARP 20" LCD TV MODEL LC20SH3U	509929285	12/29/2005	470.00
B641-00053	SHARP 20" LCD TV MODEL LC20SH3U	509930346	12/29/2005	470.00
B641-00055	SHARP 20" LCD TV MODEL LC20SH3U	509929939	12/29/2005	470.00
B642-00001	NEC ADAPTER		02/12/2002	325.00
B642-00002	EA- NOC- EQUIP- ELECTRIC OPENER FOR OVER		06/27/2005	475.00
B642-00003	EA- NOC- EQUIP- ELECTRIC OPENER FOR OVER		06/27/2005	475.00
B642-00004	EA- NOC- EQUIP- ELECTRIC OPENER FOR OVER		06/27/2005	475.00
B642-00005	EA- NOC- EQUIP- ELECTRIC OPENER FOR OVER		06/27/2005	475.00
B645-00066	SAFARILAND MAG LITE II SOFT BODY ARMOR	181506	09/24/1993	384.95
B645-00068	STEELE INC COOL VEST	XL	10/01/1996	250.00
B645-00069	STEELE INC COOL VEST	XXXL	10/01/1996	250.00
B645-00072	MILITARY BOMB SUIT		05/01/1997	300.00
B645-00175	BALLISTIC VEST SYNERGY MODEL LEVEL II	332793	08/07/2006	822.50
B645-00176	BALLISTIC VEST SYNERGY MODEL LEVEL II	332762	08/07/2006	822.50
B645-00177	BALLISTIC VEST SYNERGY MODEL LEVEL II	332834	08/07/2006	822.50
B645-00229	BALLISTIC VEST SYNERGY MODEL LEVEL II	332769	08/07/2006	822.50
B645-00266	BALLISTIC VEST SYNERGY MODEL LEVEL II	332753	08/07/2006	822.50
B646-00056	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00059	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00060	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00061	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00062	REMOTE CANINE DEPLOYMENT SYSTEM		04/30/2002	389.00
B646-00186	VOTER POWER SUPPLIES		02/27/2003	443.75
B646-00187	VOTER POWER SUPPLIES		02/27/2003	443.75
B646-00188	VOTER POWER SUPPLIES		02/27/2003	443.75
B646-00285	SUPER LED W/INTERNAL FLASHER	00865-00379	06/29/2004	327.40
B646-00286	SUPER LED W/INTERNAL FLASHER	00378/04803	06/29/2004	327.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00287	SUPER LED W/ INTERNAL FLASHER	00446/00837	06/29/2004	327.40
B646-00296	REMOTE START - DIRECTED ELECTRONICS		05/14/2004	257.00
B646-00297	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	448.82
B646-00298	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	308.82
B646-00299	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	308.82
B646-00300	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	308.82
B646-00301	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	308.82
B646-00302	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	308.82
B646-00303	BLANKET- ONE-NET SW200114- VOIP SETS PHO		05/20/2004	308.82
B646-00304	BLANKET- ONE-NET SW200114- VOIP SET PHON		05/20/2004	308.82
B646-00341	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00342	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00343	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00344	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00345	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00346	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00347	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00348	EA- NOC- SUPPLY- CHROME PARADE FANS FOR		09/01/2004	284.96
B646-00352	EA- NOC- EQUIP- SURE-LOCK 4-PONT TIE DOW		10/28/2004	349.00
B646-00354	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00355	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00356	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00357	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00358	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00359	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00360	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00361	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00362	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00363	EA-NOC- SUPPLY- V-TOP KITS, LARGE, #1002		12/28/2004	378.75
B646-00364	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	694.98
B646-00365	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B646-00366	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B646-00367	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B646-00368	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B646-00369	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B646-00370	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B646-00371	TRANSVERSE SEATS, MODEL# 1010 (45"), FIB		07/28/2005	483.12
B840-00002	SHARP 255B60B 25" TELEVISION SET	346670	09/26/1991	288.00
B840-00003	ZENITH VRJ412 VCR	16001775	09/26/1991	329.95

Total

141,967.03

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 3

Appendix 3

Items Properly Disposed of Through BOCC, But Not Removed From County Clerk's Inventory

Tag Number	Description	Serial/Parcel	Acquired	Cost
B104-00395	BLACK 4-DRAWER FILE CABINET		06/26/1992	600.00
B105-00295	LT PEDESTAL DESK, RT CREDENZA, 42" BRIDG		02/16/2004	924.00
B205-00204	SONY DCR-DVD92 DIGITAL DVD CAMCORDER		09/13/2005	599.99
B205-00217	EXTREME CCTV CAMERA (PAN & TILT)		03/31/2003	656.25
B236-01634	EA- WSCA#N1009- EQUIPMENT- DELL ULTRA SH	CN-OCO646-46633-45E-055L	07/06/2004	795.00
B236-01649	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01655	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01664	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/05/2004	300.00
B236-01666	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01674	SW40120 (ONLINE PRICING)- MS OFFICE PRO		08/12/2004	300.00
B236-01810	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003		01/11/2005	44.50
B236-02040	OPTIPLEX GX620 MINI-TOWER	7X2F091	12/14/2005	1,664.23
B236-02176	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	HH3FQC1	03/25/2007	959.71
B236-02617	THE PIPE TOUCH BUTTON READER	A11C83	07/06/2009	595.00
B236-02873	THE PIPE II TOUCH BUTTON READER	A155E2	04/30/2012	595.00
B236-02884	THE PIPE II TOUCH BUTTIN READER	A161F0	01/25/2013	595.00
B236-02939	THE PIPE II TOUCH BUTTON READER	A17C1	01/14/2014	595.00
B236-02946	THE PIPE II TOUCH BUTTON READER	A17A43	02/21/2014	595.00
B236-02947	THE PIPE II TOUCH BUTTON READER	A17B18	03/07/2014	595.00
B236-02953	THE PIPE II TOUCH BUTTON READER	A18376	07/25/2014	596.73
B302-00019	1995 FORD E350 TRANSPORT PASSENGER VAN	1FBJ531H6SHB92357	07/31/1995	21,976.00
B302-00033	200 FORD E 350 VAN	1FBSS31L6YHB71835	08/23/2000	21,956.00
B302-00036	1999 FORD E350XL 15-PASSENGER VAN, USED	1FRNE31L5XHB20023	02/27/2003	8,000.00
B601-02112	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02515	AIRMUX 200 ODU- OUTDOOR UNIT	E01520F50005D	05/22/2012	913.92
B601-02630	AIRMUX PORT	7C0420G0500004FB	04/07/2015	670.95
B601-02637	AIRMUX PORT	7C0420G0500004FE	04/07/2015	670.95
B612-00307	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G46H334687	04/10/2006	20,800.00
B612-00333	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G16H334694	04/10/2006	20,800.00
B612-00344	2006 DODGE CHARGER W/O HEMI LXDH48 (0070)	2B3KA43G16H511132	08/29/2006	20,283.00
B612-00408	2009 DODGE CHARGER, 3.5L HO V-6 W/ OPTIO	2B3AA4CV4AH113643	10/28/2009	21,057.00
B615-00424	DRAGER CLANDESTINE TEST KIT #95277,		07/31/2003	560.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
	DAC			
B616-00163	GAS RANGE, HEAVY DUTY, 34" VULCAN HART M	48-1545256	10/25/2005	3,035.00
B616-00164	GAS RANGE, HEAVY DUTY, 34" VULCAN HART M	48-1543443	10/25/2005	2,935.00
B616-00165	GAS RANGE, HEAVY DUTY, 34" VULCAN HART M		10/25/2005	2,935.00
B616-00233	METRO C5 3 SERIES INSULATION ARMOUR HEAT	C5CM010657	03/01/2011	2,157.00
B646-00772	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B61200332	04/30/2010	554.44
B646-00773	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B61200325	04/30/2010	554.44
B646-00774	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B61200324	04/30/2010	554.44
B646-00775	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B61200331	04/30/2010	554.44
B646-00776	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B61200319	04/30/2010	554.44
B646-00780	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B612-00414	04/30/2010	214.97
B646-00783	PUSH BUMPER IMPACT RESISTANT FENDER PROT	B61200413	04/30/2010	554.44
B646-02602	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00

Total

165,550.84

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 4

Appendix 4

Computers Not Physically Located

Tag Number	Description	Serial/Parcel	Acquired	Cost
B250-00123	HP SB 6305 PC	MXL4071DSB	02/24/2014	497.48
B250-00126	HP SB 6305 PC	MXL4071DRX	02/24/2014	497.48
B250-00128	HP SB 6305 PC	MXL4071DRV	02/24/2014	497.48
B250-00141	HP SB 6305 PC	MXL4071DST	02/24/2014	497.48
B250-00142	HP SB 6305 PC	MXL4071DR6	02/24/2014	497.48
B250-00145	HP SB 6305 PC	MXL4071DRF	02/24/2014	497.48
B250-00161	HP SB 6305 PC	MXL4071DSR	02/24/2014	497.48
B250-00162	HP SB 6305 PC	MXL4071DRL	02/24/2014	497.48
B250-00169	HP SB 6305 PC	MXL4071DS4	02/24/2014	497.48
B250-00171	HP SB 6305 PC	MXL4071DS5	02/24/2014	497.48
B250-00174	HP SB 6305 PC	MXL4071DS2	02/24/2014	497.48
B250-00177	HP SB 6305 PC	MXL4071DR8	02/24/2014	497.48
B250-00178	HP SB 6305 PC	MXL4071DSY	02/24/2014	497.48
B250-00185	HP SB 6305 PC	MXL4071DW4	02/24/2014	497.48
B250-00190	HP SB 6305 PC	MXL4071DVK	02/24/2014	497.48
B250-00197	HP SB 6305 PC	MXL4071DVM	02/24/2014	497.48
B250-00232	HP SB 6305 PC	MXL4071DMR	02/24/2014	497.48
B250-00260	HP SB 6305 PC	MXL4071DVW	02/24/2014	497.48
B250-00267	HP SB 6305 PC	MXL4071DLL	02/24/2014	497.48
B250-00279	HP SB 6305 PC	MXL4071DV4	02/24/2014	497.48
B250-00284	HP SB 6305 PC	MXL4071DPZ	02/24/2014	497.48
B250-00297	HP SB 6305 PC	MXL4071DWC	02/24/2014	497.48
B250-00324	HP SB 6305 PC	MXL4071DTL	02/24/2014	497.48
B250-00352	HP SB 6305 PC	MXL4071DP1	02/24/2014	497.48
B250-00353	HP SB 6305 PC	MXL4071DNL	02/24/2014	497.48
B250-00369	HP SB 6305 PC	MXL4071DPK	02/24/2014	497.48
B250-00371	HP SB 6305 PC	MXL4071DNS	02/24/2014	497.48
B250-00376	HP SB 6305 PC	MXL4071DNF	02/24/2014	497.48
B250-00386	HP SB 6305 PC	MXL4071DM8	02/24/2014	497.48
B250-00387	HP SB 6305 PC	MXL4071DM9	02/24/2014	497.48
B250-00389	HP SB 6305 PC	MXL4071DMB	02/24/2014	497.48

Total

15,421.88

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 5

Appendix 5

Items Reviewed Per Internal Maintenance Build Sheets

Tag Number	Description	Serial/Parcel	Acquired	Cost
B205-00251	MOBILE IN CAR VIDEO SYSTEM	FB007129	06/21/2006	4,795.00
B205-00252	MOBILE IN CAR VIDEO SYSTEM	FB007132	06/21/2006	4,795.00
B205-00253	MOBILE IN CAR VIDEO SYSTEM	FB007130	06/21/2006	4,795.00
B205-00254	MOBILE IN CAR VIDEO SYSTEM	FB007134	06/21/2006	4,795.00
B205-00366	MOBILE VISION IN-CAR CAMERA PLUS SHIPPIN	FB0009346	12/19/2006	4,600.00
B205-00386	OHSO-TRAFFIC SAFETY PT-08-03-20-05, MOBI	FB0013599	11/19/2007	5,070.00
B205-00443	MOBILE VIDEO PATROL CAR CAMERA	FB013719	12/31/2008	5,083.00
B236-02155	TAHOE MAGNUM 1 DRAWER, MODEL #T-CHTAHMI-	414010	01/16/2007	1,844.57
B236-02343	PANASONIC TOUGHBOOK CF-30 #CF-30CAQAZBM	7GKSA58476	01/24/2008	3,631.00
B236-02347	PANASONIC TOUGHBOOK CF-30 #CF-30CAQAZBM	7GSKA55421	01/24/2008	3,631.00
B236-02852	SIERRA GX400 WIRELESS MODEM		11/22/2011	659.00
B236-02857	SIERRA GX400 WIRELESS MODEM		11/22/2011	659.00
B236-02861	SIERRA GX400 WIRELESS MODEM		11/22/2011	659.00
B236-02867	SIERRA WIRELESS GX440 VZW MODEM	CA12821000310-02	03/14/2012	706.60
B236-02876	SIERRA WIRELESS GX440 VZW MODEM	CA11323052210	07/02/2012	706.60
B236-02893	SIERRA WIRELESS GX440 VZW MODEM DC	CA13502017510	04/29/2013	720.57
B236-02895	SIERRA WIRELESS GX440 VZW MODEM DC	CA13472085010	04/29/2013	720.57
B250-00009	PANASONIC TOUGHBOOK CF-31JAGEX1M	21TYA95459	10/02/2012	3,550.00
B253-00005	EA- (JAG GRANT CFDA 16.738 FY09) CW11014		01/25/2011	585.00
B253-00011	EA- (JAG GRANT CFDA 16.738 FY09) CW11014		01/25/2011	585.00
B253-00019	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300466	02/28/2011	585.00
B253-00021	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300406	04/22/2011	585.00
B253-00022	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300465	02/28/2011	585.00
B253-00023	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300470	02/28/2011	585.00
B253-00032	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300425	02/28/2011	585.00
B253-00034	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300447	02/28/2011	585.00
B253-00035	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300432	02/28/2011	585.00
B253-00038	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300434	02/28/2011	585.00
B253-00044	ZEBRA RW420 PRINTER #R4D-0U0A000N-00	XXRCJ104300418	02/28/2011	585.00
B253-00046	ZEBRA RW420 PRINTER # R4D-0U0A000N-00	XXRCJ104300454	02/28/2011	585.00
B253-00049	ZEBRA RW420 PRINTER	XXRCJ104900385	02/29/2012	585.00
B253-00051	ZEBRA RW420 PRINTER	XXRCJ104900444	02/29/2012	585.00
B518-00289	EA- BID#10405928, #1B, EQUIPMENT - CODE		06/16/2004	1,680.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00299	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164826	07/26/2004	1,680.28
B518-00300	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164821	07/26/2004	1,680.28
B518-00302	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL016419	07/26/2004	1,680.28
B518-00309	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164838	07/26/2004	1,680.28
B518-00310	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164837	07/26/2004	1,680.28
B518-00312	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164834	07/26/2004	1,680.28
B518-00316	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164839	12/06/2004	1,680.28
B518-00353	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00356	EA- ITB 10405928 #II - EQUIP- CODE 3 LED		12/10/2004	1,680.28
B518-00378	CODE 3 58" LIGHT BAR W/ LED ARROW & W/O	LL0212407	12/09/2005	2,345.00
B518-00382	CODE 3 LEDX 2100 LIGHTBAR, 2147ACSO		01/12/2006	1,792.74
B518-00385	CODE 3 LEDX 2100 LIGHTBAR	LL00228452	04/18/2006	1,620.45
B518-00386	CODE 3 LEDX 2100 LIGHTBAR	LL00228458	04/18/2006	1,620.45
B518-00390	CODE 3 LEDX 2100 LIGHTBAR	LL00228451	04/18/2006	1,620.45
B518-00393	CODE 3 LEDX 2100 LIGHTBAR	LL00228453	04/18/2006	1,620.45
B518-00397	CODE 3 LEDX 2100 LIGHTBAR	LL00228450	04/18/2006	1,620.45
B518-00430	WHELEN INNER EDGE FRONT P/S & D/S		05/31/2008	656.56
B518-00434	WHELEN INNER EDGE FRONT P/S & D/S		05/31/2008	656.56
B518-00448	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00457	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00464	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00470	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00471	WHELEN INNER EDGE REAR		05/31/2008	603.20
B518-00493	WHELEN LIBERTY LFL 49" LIGHTBAR		09/09/2009	1,599.00
B518-00498	WHELEN LIBERTY LFL 49" LIGHTBAR		09/09/2009	1,599.00
B518-00506	WHELEN LIBERTY LFL 49" LIGHTBAR		09/09/2009	1,599.00
B518-00508	WHELEN LIBERTY LFL 49" LIGHTBAR		09/09/2009	1,599.00
B518-00534	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2		01/26/2011	713.00
B518-00545	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2		01/26/2011	713.00
B518-00590	2PC RUNNER KIT- 68 TAHOE		07/06/2011	699.00
B518-00595	2PC RUNNER KIT-68 TAHOE		07/06/2011	699.00
B518-00596	2PC RUNNER KIT-68 TAHOE		07/06/2011	699.00
B518-00606	CODE 3 DEFENDER LIGHTBAR		08/22/2011	1,765.21
B518-00607	CODE 3 DEFENDER LIGHTBAR		08/22/2011	1,765.21
B518-00608	CODE 3 DEFENDER LIGHTBAR		08/22/2011	1,765.21
B518-00612	CODE 3 DEFENDER LIGHTBAR		08/22/2011	1,765.21
B518-00613	CODE 3 DEFENDER LIGHTBAR		08/22/2011	1,765.21
B518-00617	BLUE/RED 72" LIGHTBAR W/ CONTROLLER		09/02/2011	719.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B518-00621	BLUE/RED 72" LIGHTBAR W/ CONTROLLER		09/02/2011	719.00
B518-00628	72" BLUE/RED LIGHTBAR		10/14/2011	699.00
B518-00633	72" BLUE/RED LIGHTBAR		10/14/2011	699.00
B518-00656	SOUNDOFF PINNACLE REAR DECK LIGHTBAR		12/13/2011	1,089.00
B518-00660	SOUNDOFF PINNACLE REAR DECK LIGHTBAR		12/13/2011	1,089.00
B518-00664	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		12/13/2011	603.90
B518-00665	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		12/13/2011	603.90
B518-00672	SOUNDOFF PINNACLE REAR DECK LIGHTBAR		01/04/2012	1,083.55
B518-00675	SOUNDOFF PINNACLE REAR DECK LIGHTBAR		01/04/2012	1,083.55
B518-00677	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		01/04/2012	600.88
B518-00679	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		01/04/2012	600.88
B518-00680	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		01/04/2012	600.88
B518-00683	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		01/04/2012	600.88
B518-00684	SOUNDOFF PINNACLE INTERIOR LIGHTBAR		01/04/2012	600.88
B518-00699	HG2 SIDE RUNNER LIGHTBARS		06/24/2013	699.00
B518-00700	HG2 SIDE RUNNER LIGHTBARS		06/24/2013	699.00
B518-00729	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502238	06/26/2013	719.00
B518-00734	SOUNDOFF PINNACLE REAR DECK LIGHTBAR		08/01/2013	1,087.53
B518-00742	SOUNDOFF INTERIOR LIGHT		03/06/2014	744.00
B518-00744	SOUNDOFF INTERIOR LIGHT		03/06/2014	744.00
B518-00746	SOUNDOFF INTERIOR LIGHT		03/06/2014	744.00
B518-00748	SOUNDOFF INTERIOR LIGHT		03/06/2014	744.00
B518-00784	SETINA RED/BLUE LED LIGHTS FOR 2013 FORD		10/07/2014	649.00
B601-00976	MOTOROLA VHF MOBILE RADIO	869FXU1566	10/06/1997	439.00
B601-01084	MOTOROLA UHF MOBILE RADIO	869FYA1343	07/09/1998	504.97
B601-01154	MOTOROLA UHF MOBILE RADIO	869FYQ0083	08/21/1998	504.97
B601-01160	MOTOROLA UHF MOBILE RADIO	869FYQ0114	08/21/1998	504.97
B601-01715	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100211	01/08/2004	690.49
B601-01717	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100213	01/08/2004	690.49
B601-01731	KENWOOD VHF RADIO, FLEET	50200086	01/09/2004	544.19
B601-01736	KENWOOD VHF RADIO	5020116	01/09/2001	544.19
B601-01740	KENWOOD VHF RADIO, FLEET	50200120	01/09/2004	544.19
B601-01823	EA- WSCA #02702- MOTOROLA XTL5000 W3 VHF	585CFP0822	07/19/2005	3,416.50
B601-01865	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ	536006472-01	10/26/2005	884.00
B601-01955	KENWOOD TK-390K HANDHELD RADIO	91200426	03/31/2008	509.60
B601-01968	JOHNSON 53SL ES MOBILE RADIO	5377H1209C75876	04/01/2009	2,671.50
B601-01981	JOHNSON 53SL ES MOBILE RADIO	5377H1508T65031	04/01/2009	2,671.50

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B601-01987	JOHNSON 53SL ES MOBILE RADIO	5377H3308T69629	04/01/2009	2,671.50
B601-01998	JOHNSON 53SL ES MOBILE RADIO	5377H3508T70985	04/01/2009	2,671.50
B601-02001	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71151	04/01/2009	2,671.50
B601-02010	JOHNSON 53SL ES MOBILE RADIO	5377H3908T72119	04/01/2009	2,671.50
B601-02014	JOHNSON 53SL ES MOBILE RADIO	5377H3908T72187	04/01/2009	2,671.50
B601-02018	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72343	04/01/2009	2,671.50
B601-02019	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72349	04/01/2009	2,671.50
B601-02023	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72363	04/01/2009	2,671.50
B601-02026	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72370	04/01/2009	2,671.50
B601-02030	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72420	04/01/2009	2,671.50
B601-02031	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72456	04/01/2009	2,671.50
B601-02056	JOHNSON 5300 MOBILE RADIO	5377H3608T71374	04/01/2009	3,646.50
B601-02059	JOHNSON 5300 MOBILE RADIO	5377H3908T72094	04/01/2009	3,646.50
B601-02068	JOHNSON 5300 MOBILE RADIO	5377H4008T72379	04/01/2009	3,646.50
B601-02072	JOHNSON 5300 MOBILE RADIO	5377H4008T72399	04/01/2009	3,646.50
B601-02107	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02109	SIERRA WIRELESS MP881CD-D CELLULAR MODEM		01/31/2010	720.00
B601-02131	SIERRA WIRELESS MP890W-CD-D WIRELESS MOD		10/05/2010	857.65
B601-02132	SIERRA WIRELESS MP890W-CD-D WIRELESS MOD		10/05/2010	857.65
B601-02134	SIERRA WIRELESS MP890W-CD-D WIRELESS MOD		10/05/2010	857.65
B601-02151	SIERRA WIRELESS MP890-CD-D WIRELESS MODE	B651410008310	03/22/2011	781.35
B601-02167	TK890BK UHF RADIO DECK;TK790BK VHF RADIO	B1300029	05/09/2011	1,501.89
B604-00105	FEDERAL SMART SIREN		03/24/1998	653.12
B604-00139	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00141	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00143	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00146	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B604-00148	FEDERAL SIGNAL SIREN LIGHT CONTROL		09/11/1998	692.52
B613-00215	FEDERAL SIGNAL SMART SIREN #SS2000SM- EM		04/10/2000	755.00
B613-00257	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00263	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00264	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00266	L & E DOCKING MOUNT		09/18/2000	714.86
B613-00272	L & E MOUNT W/ INTERGRATED DOCKING STATI		09/18/2000	714.86
B613-00280	L & E MOUNT W/ INTERGRATED DOCKING		09/18/2000	714.86

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
	STATI			
B613-00286	L & E MOUNT W/ INTERGRATED DOCKING STATI		09/18/2000	714.86
B613-00362	GAMBER JOHNSON CF-30 DOCKING STATION	29607AZS025	01/31/2008	636.65
B615-00501	GAMBER JOHNSON DOCKING STATION	00406AZB009	01/16/2006	575.00
B615-00504	GAMBER JOHNSON DOCKING STATION	00406AZB020	01/16/2006	575.00
B615-00505	GAMBER JOHNSON DOCKING STATION	004006AZB018	01/16/2006	575.00
B615-00511	GAMBER JOHNSON DOCKING STATION NP-PAN- DO	07306AZB015	03/23/2006	529.00
B615-00512	GAMBER JOHNSON DOCKING STATION NP-PAN- DO	07306AZB010	03/23/2006	529.00
B615-00519	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17946	06/09/2006	1,403.00
B615-00522	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17964	06/09/2006	1,403.00
B615-00525	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17980	06/09/2006	1,403.00
B615-00527	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17982	06/09/2006	1,403.00
B615-00535	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17937	06/09/2006	1,403.00
B615-00554	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17975	06/09/2006	1,403.00
B615-00644	RADAR (SELECT DUAL KA BAND)	23735/23728/22321	08/06/2008	1,350.00
B615-00651	RADAR (SELECT DUAL KA BAND)	23737/23739/2225	08/06/2008	1,350.00
B615-00660	GAMBER JOHNSON TOUGHBOOK DOCKING STATION		05/29/2009	505.40
B615-00680	PANASONIC COMPUTER DOCKING STATION W/FIX	X2107345	09/22/2009	530.45
B615-00693	SERIAL ACCESSORY-SIREN AMPLIFIER #U-PK10		11/30/2009	624.00
B615-00705	PANASONIC CF-30/31 DOCKING STATION W/ NO		05/10/2013	518.00
B615-00707	PANASONIC CF-30/31 DOCKING STATION W/ NO		05/10/2013	518.00
B615-00718	STALKER DSR 2X KA BAND RADAR UNIT	DP16276	11/12/2014	2,112.50
B615-00730	STALKER RADAR	DP15450	03/13/2015	2,112.50
B615-00739	Stalker Dual Antenna Radar System	DD005634	01/04/2016	2,190.00
B615-00742	Stalker Dual Antenna Radar System	DD005620	01/04/2016	2,190.00
B646-00119	SMART SIREN		08/23/2002	702.26
B646-00238	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00242	SMART SIREN AMP & LIGHT CONTROL		03/31/2003	689.00
B646-00311	EA- BID#10405928, #1B, EQUIPMENT - AMERI		06/16/2004	1,515.00
B646-00350	EA- NOC- EQUIP- TRUCK VAULT MAGNUM SECUR		09/30/2004	1,581.79
B646-00391	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARG		08/04/2006	1,354.00
B646-00392	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARG		08/04/2006	1,354.00
B646-00393	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARG		08/04/2006	1,354.00
B646-00410	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-00411	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00419	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00420	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00421	FEDERAL SIGNAL SMART SIREN SS2000SM W/ T		06/08/2006	870.00
B646-00493	SETINA #10VS PRISONER PARTITION		06/26/2007	535.00
B646-00495	WHELEN LFL LIBERTY LIGHTBAR 55"		06/26/2007	1,440.00
B646-00547	WHELEN LFL LIBERTY 50" LIGHTBAR		05/31/2008	1,440.00
B646-00576	WHELEN INNER EDGE FRONT D/S & P/S		09/30/2008	656.56
B646-00578	WHELEN INNER EDGE FRONT D/S & P/S		09/30/2008	656.56
B646-00579	WHELEN INNER EDGE FRONT D/S & P/S		09/30/2008	656.56
B646-00581	WHELEN INNER EDGE REAR		09/30/2008	603.20
B646-00584	WHELEN INNER EDGE REAR		09/30/2008	603.20
B646-00664	SETINA PRISONER PARTITION FOR '08 CHARGE		06/30/2009	553.32
B646-00668	SETINA PRISONER PARTITION FOR '08 CHARGE		06/30/2009	553.32
B646-00736	SERIAL ACCESSORY SIREN AMPLIFIER (U-PK10		11/30/2009	624.00
B646-00818	INDOOR FLAT TOP SHELTER 5'X7'X5' TALL BE		09/08/2010	3,995.00
B646-00820	SETINA PB450 BUMPER WITH 4 LED LTS SUV S		09/28/2010	522.07
B646-00821	SETINA PB450 BUMPER WITH 4 LED LTS SUV S		09/28/2010	522.07
B646-00823	SETINA PB450 BUMPER WITH 4 LED LTS SUV S		09/28/2010	522.07
B646-00825	SETINA PB450 BUMPER WITH 4 LED LTS SUV S		09/28/2010	522.07
B646-00873	STORAGE SYSTEM		05/10/2011	1,075.00
B646-00900	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT		10/25/2011	614.10
B646-02535	SETINA PUSH BUMBER 4 LED NFORCE LIGHTS F		05/31/2013	641.00
B646-02568	HAVIN CF31 DOCKING STATION	0114-P110-39283	02/11/2014	500.50
B646-02569	HAVIN CF31 DOCKING STATION	0114-P110-39286	02/11/2014	500.50
B646-02572	HAVIN CF31 DOCKING STATION	0114-P110-39295	02/11/2014	500.50
B646-02594	SETINA PARTITION FOR 13/14 DODGE CHARGER		07/14/2014	512.00
B646-02600	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00
B646-02601	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00
B646-02604	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00
B646-02605	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00
B646-02608	SETINA PUSH BUMPER FOR 13/14 DODGE CHARG		07/14/2014	629.00
B646-02625	MOTION MOBILE DOCKING STATION		04/15/2015	513.92
B646-02628	MOTION MOBILE DOCKING STATION		04/15/2015	513.92
B646-02629	MOTION MOBILE DOCKING STATION		04/15/2015	513.92
B646-02631	MOTION MOBILE DOCKING STATION		04/15/2015	513.92

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Tag Number	Description	Serial/Parcel	Acquired	Cost
B646-02633	MOTION MOBILE DOCKING STATION		04/15/2015	513.92
B646-02635	MOTION MOBILE DOCKING STATION		04/15/2015	513.92
Total				269,619.36

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 6

Appendix 6

Unlocated Vehicles That Were Disposed of Without BOCC Approval

Tag Number	Description	Serial/Parcel	Acquired	Cost
B301-00007	GMC 1991 4X4 SIERRA CLUB COUPE TRUCK	2GTHK39N6M1519027	03/19/1991	19,769.00
B301-00032	CHEVROLET PICKUP TRUCK	1G8ED18J9GF203256	05/04/2001	500.00
B301-00034	CHEVROLET PICKUP TRUCK	1GCHD34J7FF442016	05/04/2001	500.00
B301-00035	CHEVROLET PICKUP TRUCK	2GTEC19R9T1547605	05/04/2001	500.00
B301-00040	1993 CHEVROLET TRUCK	1GBHC33F4PJ394462	06/22/2001	10,000.00
B301-00045	92 CHEV 1/2 TON FLEETSIDE PICKUP TRUCK	1GCEC14HXNE229010 2-15839	07/15/1992	10,952.00
B301-00050	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHI	1GNEK13Z54R225605	01/26/2004	29,191.00
B301-00056	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHI	1GNEK13Z14R230302	01/26/2004	29,191.00
B302-00045	GMC 1 TON BOX TRUCKS - FOR HOMELAND SECU	2GCGG31J5G4116679	04/26/2006	500.00
B612-00157	98 BLAZER CHEVY	1GNDDT13W4WK224195	05/08/1998	21,489.46
B612-00191	1999 FORD CROWN VICTORIA POLICE INTERCEP	2FAFP71W8XX162493	02/22/1999	20,189.75
B612-00253	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W1XX160326	11/27/2002	11,000.00
B612-00258	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W1XX226020	11/27/2002	11,000.00
B612-00298	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G76H334683	03/07/2006	20,800.00
B612-00299	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G86H334692	03/07/2006	20,800.00
B612-00316	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G26H334669	04/10/2006	20,800.00
B612-00331	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G36H334664	04/10/2006	20,800.00
B612-00423	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W8XX226015	11/27/2002	11,000.00
				258,982.21

Total

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 7

Appendix 7

Vehicles on County Clerk's Inventory Could Not Be Located

Tag Number	Description	Serial/Parcel	Acquired	Cost
B301-00024	CHEVROLET PICK-UP TRUCK	1GCHC33W7GS103698	01/07/2000	13,739.00
B302-00049	CHEVY TRUCK VAN DTID: FE304770460011 - F		04/24/2007	500.00
B612-00252	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W4XX197242	11/27/2002	11,000.00
B612-00266	FORD POLICE INTERCEPTOR	2FAFP71W0YX128680	11/30/2002	12,825.00
B612-00357	CW04014, MODIFICATION BY PURCHASING, EQU	3JKSD93222	10/04/2004	640.00
Total				38,704.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 8

Appendix 8

Guns, Pepper Guns, and Tasers on County Clerk's Inventory Could Not Be Located

Tag Number	Description	Serial/Parcel	Acquired	Cost
B606-00055	RIFLE WINCHESTER 308 CAL	G1097763	1/1/1982	300.00
B606-00094	GLOCK 19 SEMI/AUTO 9MM PISTOL	DN654	2/24/1995	400.00
B606-00102	COLT 38 SPL BS REVOLVER	F44439	2/24/1995	300.00
B606-00119	COLT .380 CAL AUTO PISTOL	RC96749	2/24/1995	250.00
B606-00129	SMITH & WESSON 9MM SEMI-AUTO PISTOL	A287411	9/5/1995	300.00
B606-00134	REMINGTON 870 12GA PUMP SHOTGUN	597417V	8/31/1995	400.00
B606-00156	REMINGTON 12 GAUGE POLICE SHOTGUN	C241454M	9/22/1998	383.00
B606-00202	REMINGTON 870 12GAUGE SHOTGUN	C438497M	4/8/1999	383.00
B606-00213	REMINGTON 870 12GAUGE SHOTGUN	C438510M	4/8/1999	383.00
B606-00215	REMINGTON 870 12GAUGE SHOTGUN	C438512M	4/8/1999	383.00
B606-00225	REMINGTON SHOTGUN	C454635	10/31/2000	362.96
B606-00242	RUGER RIFLE	480-11031	4/30/2001	415.84
B606-00243	RUGER RIFLE	480-11126	4/30/2001	415.84
B606-00255	OPT 2 REMINGTON MODEL 870 SHOTGUN/KEY CO	D284693M	3/31/2003	439.00
B606-00257	OPT 2 REMINGTON MODEL 870 SHOTGUN/KEY CO	D296084M	3/31/2003	439.00
B606-00279	REMINGTON MODEL 870 12GA SHOTGUN, GUN RA	D48937M	10/3/2003	451.00
B606-00299	REF PO 20410268, FY 03-04- MULTI-SHOT LE		1/3/2005	1450.00
B606-00350	X-26 TASER W/XDPM	X00-464199	4/30/2009	814.95
B606-00352	X-26 TASER W/ XDPM	X00-464208	4/30/2009	814.95
B606-00353	X-26 TASER W/ XDPM	X00-4654201	4/30/2009	814.95
B606-00354	X-26 TASER W/ XDPM	X00-464214	4/30/2009	814.95
B606-00374	JET PROTECTOR PEPPER GUN	P5596	1/23/2015	557.20
B606-00424	CENTURION JPX PEPPER GUN	M0292	7/21/2016	699.30
Total				11,971.94

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office and some item descriptions may be abbreviated or condensed.

Appendix 9

Appendix 9

Dry Goods - Variances Less Than Recorded Totals

Item	Unit of Measurement	Total on Hand	Amount Verified	Variance	Price	\$ Variance
Mens Briefs	Each	1320	1200	-120	0.81	-97.2
Mens Briefs	Each	1800	1080	-720	0.72	-518.4
				-840		-615.6
Citrasolv	Gallon	177	159.5	-17.5	6.09	-106.575
Glass Cleaner	Gallon	81	72.74	-8.26	4.6	-37.996
NDC - 64	Gallon	254	188	-66	6.5	-429
				-91.76		-573.571
Latex Gloves	Case	24	23	-1	37	-37
Latex Gloves	Case	33	32	-1	37	-37
Latex Gloves	Case	14	12	-2	37	-74
Paper Towels Roll	Case	42	27	-15	44.99	-674.85
Toilet Paper	Case	178	174	-4	25.57	-102.28
Trash 24X33	Case	95	93	-2	19.75	-39.5
				-25		-964.63
Sheets Flat	Dozen	179	170	-9	21.36	-192.24
Socks, White	Dozen	639	620	-19	3.65	-69.35
				-28		-261.59
				Total		-984.76
						-2415.39

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

Appendix 10

Appendix 10

Dry Goods - Variances Greater Than Recorded Totals

Item	Unit of Measurement	Total on Hand	Amount Verified	Variance	Price	\$ Variance
Inmate Shoes	Pair	168	192	24	3.04	72.96
				24		72.96
Mattress polyester Grn	Each	26	178	152	27.4	4164.8
				152		4164.8
Indigent Kits	Case	260	265	5	40	200
Trash 43X48	Case	137	141	4	19.72	78.88
Latex Gloves	Case	12	13	1	37	37
				10		315.88
				Total	186.00	4,553.64

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

Appendix 11

Appendix 11

Dry Storage - Items Not On Inventory List

Item	Unit of Measurement	Total on Hand	Amount Verified	Variance
Razors	Case	-1	51	52
Floor Squeegee	Each	-2	0	2
Push Broom Handle	Each	-3	0	3
House Brooms	Each	-1	51	52
Jumbo Toilet Rolls	Case	0	23	23
Deodorant Soap	Case	0	5	5
Baker Box	Box	0	9	9
Boxers	Pair	0	120	120
Mop Handles	Each	0	6	6
Women's Underwear	Each	0	900	0
Women's Underwear	Each	0	300	300
Women's Underwear	Each	0	900	900
Women's Underwear	Each	0	360	360
Women's Underwear	Each	0	600	600
Women's Underwear	Each	0	1444	1444
Women's Underwear	Each	0	1248	1248
Women's Underwear	Each	0	240	240
Women's Underwear	Each	0	600	600

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

Appendix 12

Appendix 12

Maintenance Consumables - List of Significant Variances

	Part #	PRODUCT	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
1		Striker Plate, RH	45	26	-19	-42.22%
2	2V512	Lamp, 15A 15, 130V, 15W	33	0	-33	-100.00%
3	704A	ceiling tile 2x2	208	150	-58	-27.88%
4	National Gypsum	Sheetrock Tile 2x4	480	541	61	12.71%
5		Terminal - Disconnect - Blue- Female	230	363	133	57.83%
6		Terminal - Ring - Blue	77	90	13	16.88%
7		Terminal - Ring - Yellow	300	208	-92	-30.67%
8		Terminal - Ring - Yellow	213	93	-120	-56.34%
9		Terminal - Ring - Yellow	136	122	-14	-10.29%
10	60080	Wirenut - Blue/Gray	150	196	46	30.67%
11	60084	Wirenut - Red	263	328	65	24.71%
12	700495	Wirenut- Yellow (Large)	100	188	88	88.00%
13	58530	Wirenut - Yellow (Medium)	307	58	-249	-81.11%
14		Sprinkler Heads-cells	129	107	-22	-17.05%
15	GP89460	Enmotion Roll Towels, 10 x 800 ft	216	183	-33	-15.28%
16	SP433-4101	Glass Cleaner Pro Series	26	50	24	92.31%
17	7036	Disinfectant Spray Pro Series	29	49	20	68.97%
18	KL260 HS	Ballast, Electronic, F32T8, ICN4P32SC Daylight	68	48	-20	-29.41%
19	1PGU8	Lamp, F13BX/827/ECO, Night Light	90	70	-20	-22.22%
20	710767	Lamp, F17T8/SPX41/ECO (F17T8	25	0	-25	-100.00%
21	0709567	F32T8/TL841 4ft lights	90	60	-30	-33.33%
22	2YGG1	Lamp, LU250 S50	0	30	30	100.00%
23		Acorn'sFlowRestrictor	52	0	-52	-100.00%
24	HY83A / 323014	Actuator Repair Kit Carts	13	42	29	223.08%
25	S21-047	Bradley 1020 - Supply Stop Stem	20	0	-20	-100.00%
26	455466	Copper 45 - 1/2	23	40	17	73.91%
27	174607	Copper 90 - 1-5/8	24	11	-13	-54.17%
28	711228	Copper Reducer - 1/2x5/8	49	3	-46	-93.88%
29	175315	Copper T - 1-1/2	21	38	17	80.95%
30	A15A	Disc	108	79	-29	-26.85%
31	F137.5	Molded Orifice	658	587	-71	-10.79%
32	77842	Propress FP - 1/2x1/2	79	60	-19	-24.05%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	PRODUCT	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
33	77822	Propress MP - 1/2x3/4	3	17	14	466.67%
34	A176	Refill Head	71	27	-44	-61.97%
35	C63A	Push Button Repair Kit	26	15	-11	-42.31%
36	A19AU	Urinal Relief Valve Black	144	126	-18	-12.50%
37	50404	Anchor - Concrete 1/2	64	23	-41	-64.06%
38	50402	Anchor - Concrete 1/4	100	65	-35	-35.00%
39	50978	Anchor - Conical 10-125	220	150	-70	-31.82%
40	50980	Anchor - Conical 14-16	150	276	126	84.00%
41	50976	Anchor - Conical 6-8x3/4	288	235	-53	-18.40%
42	0132006	Anchor - EZ - Plastic	232	274	42	18.10%
43	0236003	Bit - Phil #2	0	25	25	100.00%
44	61302	Bit - Phil #2PHRR	41	0	-41	-100.00%
45	61304	Bit - Phil 2R	0	22	22	100.00%
46	0224781	Bit - Security #20	164	57	-107	-65.24%
47	0224783	Bit - Security #27	48	37	-11	-22.92%
48	0224784	Bit - Security #30	60	36	-24	-40.00%
49	37972	Cage Nut - #10	171	196	25	14.62%
50	37973	Cage Nut - 1/4	422	129	-293	-69.43%
51	1121159	Carriage Bolt - 1/4x1	179	199	20	11.17%
52	21376	Carriage Bolt - 3/8x6-1/2	17	1	-16	-94.12%
53	90690	Castle Nut - 3/8	100	48	-52	-52.00%
54	90689	Castle Nut - 5/16	146	45	-101	-69.18%
55	45202	Cold Shut Pin - 3/16	236	0	-236	-100.00%
56		Diffuser Clips	50	0	-50	-100.00%
57	0326373	Flat Washer - #6	0	28	28	100.00%
58	0326374	Flat Washer - #8	244	289	45	18.44%
59	1133861	Flat Washer - 1/2 GRD8	244	132	-112	-45.90%
60	1133082	Flat Washer - 3/8 GRD5	300	344	44	14.67%
61	1133859	Flat Washer - 3/8 GRD8	50	0	-50	-100.00%
62	0326362	Flat Washer - 5/16	677	200	-477	-70.46%
63	1133863	Flat Washer - 5/8	131	106	-25	-19.08%
64	1133010	Flat Washer - 7/16 GRD5	0	500	500	100.00%
65	1133860	Flat Washer - 7/16 GRD8	997	343	-654	-65.60%
66	1133014	Flat Washer - 9/16	51	12	-39	-76.47%
67	1133088	Flat Washer - 9/16 GRD5	50	85	35	70.00%
68	1AD97	Glove, Leather Palm	134	120	-14	-10.45%
69		Gloves, Nitrix, Black, L	147	117	-30	-20.41%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	PRODUCT	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
70		Gloves, Nitrix, Black, XL	128	85	-43	-33.59%
71	13009	Hex Cap Screw - 1/4x1-1/2 GRD5	235	320	85	36.17%
72	13007	Hex Cap Screw - 1/4x1-1/4 GRD5	192	216	24	12.50%
73	13003	Hex Cap Screw - 1/4x3/4 GRD5	254	217	-37	-14.57%
74	110131300	Hex Cap Screw - 3/8x1/2 GRD5	264	204	-60	-22.73%
75	115055	Hex Cap Screw - 5/16x1 GRD8	13	0	-13	-100.00%
76	115053	Hex Cap Screw - 5/16x3/4 GRD8	328	112	-216	-65.85%
77	1133709	Lock Washer - #10 - Internal Teeth	162	212	50	30.86%
78	1171055	Lock Washer - #6	600	706	106	17.67%
79	1133893	Lock Washer - 3/8 GRD8	110	77	-33	-30.00%
80	1133892	Lock Washer - 5/16 GRD8	23	10	-13	-56.52%
81	1171075	Lock Washer - 5/8 GRD5	0	44	44	100.00%
82	1171069	Lock Washer - 7/16 GRD5	187	70	-117	-62.57%
83	71073	Lock Washer - 9/16 GRD5	45	0	-45	-100.00%
84	1133896	Lock Washer - 9/16 GRD8	8	22	14	175.00%
85	1129049	Machine Screw - #10x1/2 PhilHead	305	257	-48	-15.74%
86	1172517	Machine Screw - #10x5/8 PhilHead	228	330	102	44.74%
87	27303	Machine Screw - #6x1/2 FlatHead	77	59	-18	-23.38%
88	1128804	Machine Screw - #6x1/2 PhilHead	730	641	-89	-12.19%
89	1128834	Machine Screw - #6x1-1/4 PhilHead	218	397	179	82.11%
90	1128903	Machine Screw - #8x1 PhilHead	200	260	60	30.00%
91	1128879	Machine Screw - #8x1/2 PhilHead	219	273	54	24.66%
92	27357	Machine Screw - #8x1/4 FlatHead	158	261	103	65.19%
93	1128909	Machine Screw - #8x1-1/4 PhilHead	206	239	33	16.02%
94	27661	Machine Screw - 1/4x1/2 FlatHead	509	322	-187	-36.74%
95	27695	Machine Screw - 1/4x1-1/2 FlatHead	76	27	-49	-64.47%
96	27714	Machine Screw - 1/4x3 FlatHead	55	43	-12	-21.82%
97	229219	Nail - 2-1/2	0	100	100	100.00%
98	229209	Nail - 3-1/2	75	734	659	878.67%
99	223715	Nail - Concrete	135	252	117	86.67%
100	206732	Nail - Finishing - 1/4 Angled	125	6000	5875	4700.00%
101	206813	Nail - Finishing - 1-1/2 Straight	150	370	220	146.67%
102	207120	Nail- Finishing -1-1/4 Straight	100	767	667	667.00%
103	206762	Nail - Finishing - 2-1/2	0	100	100	100.00%
104	37010	Nyloc Nut - #6	11	0	-11	-100.00%
105	B-97	B-97 Belts	17	0	-17	-100.00%
106	31017-0011-AH	11 Tooth Cam Cutter	195	175	-20	-10.26%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	PRODUCT	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
107	30024-FB/E	Spacer	225	147	-78	-34.67%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

Appendix 13

Appendix 13

Maintenance Consumables - Items Removed From Inventory

	Part #	Product	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
1	6A064	FSK Foil Tape, 3 In x 50 Yd	0	0	0	0.00%
2	FA075-0512	Latchbolt Assy	35	34	-1	0.00%
3		Striker Plate, LH	24	19	-5	0.00%
4		Striker Plate, RH	45	26	-19	-42.22%
5	6F417	Fuse, A70P30-1	6	6	0	0.00%
6	1A698	Fuse, CRN-R 30	7	6	-1	0.00%
7	6F171	Fuse, FLM 1/2	7	7	0	0.00%
8	3FKG6	Fuse, FLNR 10	8	8	0	0.00%
9	3FKH1	Fuse, FLNR 20	11	11	0	0.00%
10	4A452	Fuse, FLNR 35	3	3	0	0.00%
11	6F144	Fuse, FLQ 8/10 A	7	7	0	0.00%
12	2A155	Fuse, FLSR 200	5	5	0	0.00%
13	1A694	Fuse, FLSR 25	2	2	0	0.00%
14	1CT78	Fuse, FNM-1 1/2	8	6	-2	0.00%
15	1CV04	Fuse, FNQ 6/10	20	20	0	0.00%
16	4XH07	Fuse, IDSR 25	3	3	0	0.00%
17	4XH11	Fuse, IDSR45	2	2	0	0.00%
18	4XC19	Fuse, KLKR 1A	8	8	0	0.00%
19	6F518	Fuse, KRP-C-800	3	3	0	0.00%
20	4XC38	Fuse, KTK-2	17	17	0	0.00%
21	6F327	Fuse, LLSRK 110	6	6	0	0.00%
22	4XF81	Fuse, LLSRK 125	2	2	0	0.00%
23	6F324	Fuse, LLSRK 45	9	9	0	0.00%
24	6F333	Fuse, LPS RK 350	3	3	0	0.00%
25	1PVU6	Fuse, LPS-RK-100SPI	2	0	-2	0.00%
26	6F328	Fuse, LPS-RK-150	5	5	0	0.00%
27	4XF82	Fuse, LPS-RK-200	3	3	0	0.00%
28	4XF79	Fuse, LPS-RK-70	3	3	0	0.00%
29	6F325	Fuse, LPS-RK-80SP	2	2	0	0.00%
30	4XF87	Fuse, NLN 6	3	3	0	0.00%
31	1CP21	Fuse, SC-15	9	9	0	0.00%
32	1CP23	Fuse, SLC 3A	3	3	0	0.00%
33	4YZE6	Fuse, TR 60R	8	8	0	0.00%
34	1A690	Fuse, TR 6-1/4R	7	8	1	0.00%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	Product	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
35		Fused Relay, 20A	5	5	0	0.00%
36	5Z337	Caulk, Fire Barrier	0	0	0	0.00%
37	2V512	Lamp, 15A 15, 130V, 15W	33	0	-33	-100.00%
38	640021-1314	Lamp, 200W, 130V	57	55	-2	0.00%
39	5V597	Lamp, 40A, A 19, 40W	10	12	2	0.00%
40	1V173	Lamp, F15t8/Cw, 15W	17	26	9	0.00%
41		Lamp, F25T8/L841, 3 ft lig ht bulbs	38	35	-3	0.00%
42	6XV07	Lamp, F25T8/SPX41/ECC '3 ft ligh	245	245	0	0.00%
43	4WW86	Lamp, F96T12/CW, 8' bul s	196	203	7	0.00%
44		Door Blank, Stainless Ste I, 1 3/4"	5	5	0	0.00%
45	574958	Foam, Great Stuff Fire Block	40	40	0	0.00%
46	440	Henry Cove Base Adhesil e	4	3	-1	0.00%
47	63905	Liquid Nail	28	26	-2	0.00%
48	6JD46	Tape, Duct, 2"	0	0	0	0.00%
49	9HV11	Tape, Safety Haz, Red, L 08 ft, 4	7	7	0	0.00%
50	1WAB8	Universal AC Adapter	7	7	0	0.00%
51	CN-705	Gasket, Circulation Pump	4	4	0	0.00%
52	4CT54004L	Gasket, Pressure, Weiss	2	2	0	0.00%
53		Gasket, Steam, 3" 1501b	7	7	0	0.00%
54		Gasket, Steam, 3" 300#	8	7	-1	0.00%
55		Gasket, Steam, 4" 300#	8	8	0	0.00%
56		Gasket, Steam, 6" 300#	6	6	0	0.00%
57		Gasket, Steam, 8" 300#	2	2	0	0.00%
58	RN-8	Gsaket, Flange	13	13	0	0.00%
59		House Pump Repair Kit	4	4	0	0.00%
60		Connector - 4way - Blue	4	4	0	0.00%
61		Connector - Bullet - Blue	10	10	0	0.00%
62		Terminal - Disconnect - Blue- Female	230	363	133	57.83%
63		Terminal - Disconnect - Blue - Male	134	145	11	8.21%
64		Terminal - Disconnect - Yellow - Female	6	6	0	0.00%
65		Terminal - Disconnect - Yellow- Male	96	93	-3	0.00%
66		Terminal - Fork - Blue	370	341	-29	-7.84%
67		Terminal - Fork - Blue	103	105	2	0.00%
68		Terminal - Fork - Yellow.	132	119	-13	-9.85%
69		Terminal - Fork - Yellow.	23	22	-1	0.00%
70		Terminal - Hook - Blue	53	54	1	0.00%
71		Terminal - Insulated - Blue - Female	48	46	-2	0.00%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	Product	Reported QTY	OSAI QTY	Variance	Variances Over 10 and Greater Than 10%
72		Terminal - Ring - Blue	80	89	9	0.00%
73		Terminal - Ring - Blue	77	90	13	16.88%
74		Terminal - Ring - Blue	57	63	6	0.00%
75		Terminal - Ring - Blue	170	166	-4	0.00%
76		Terminal - Ring - Yellow	300	208	-92	-30.67%
77		Terminal - Ring - Yellow	213	93	-120	-56.34%
78		Terminal - Ring - Yellow	136	122	-14	-10.29%
79		Terminal - Ring - Yellow	33	31	-2	0.00%
80	60080	Wirenut - Blue/Gray	150	196	46	30.67%
81	60084	Wirenut - Red	263	328	65	24.71%
82	700495	Wirenut- Yellow (Large)	100	188	88	88.00%
83	58530	Wirenut - Yellow (Medium)	307	58	-249	-81.11%
84	3PLD4	Bio Suites	20	24	4	0.00%
85	1024	Electra Protecta	7	7	0	0.00%
86	1025	Encase	11	9	-2	0.00%
87	1072	Flexi-Coat Black	11	11	0	0.00%
88	230133	Hand Soap Dispenser	16	18	2	0.00%
89		Super Fly Away	9	9	0	0.00%
90	1071	Super Steel	15	15	0	0.00%
91	3653	Time Mist - Vanilla	1	1	0	0.00%
92	TSC-250E	toilet seat cover	7	6	-1	0.00%
93	7209	Urinal Sentry	30	30	0	0.00%
94	HS6141	waxed sacks	4	3	-1	0.00%
95	710767	Lamp, F17T8/SPX41/ECO (F17T8	25	0	-25	-100.00%
96	1473-132	Latex LF Red Traffic Paint - 5gal	0	0	0	0.00%
97	HIS 34Y01	Latex LF Yellow Traffic Paint- 1gal	0	0	0	0.00%
98	Startex	PaintThinner - 1 gal	0	0	0	0.00%
99	Startex	PaintThinner- 5gal	0	0	0	0.00%
100	80G20	Paint, Battleship Grey, Oil, 1gal	0	0	0	0.00%
101	Z42151	Parks Spray on Stripper- 1 gal	0	0	0	0.00%
102	81 P00-5	Semi Gloss Enamel - Bright Bitters	0	0	0	0.00%
103	81 P00-5	Semi Gloss Enamel - Glorious Gar	0	0	0	0.00%
104	81 P00-5	Semi Gloss Enamel - Green Jeans	1	1	0	0.00%
105	81 P00-5	Semi Gloss Enamel - Luscious Lime	0	1	1	0.00%
106	81 P00-5	Semi Gloss Enamel - Young Boy	0	0	0	0.00%
107	750	Semi-Gloss Blanco Latex - 5gal	0	0	0	0.00%
108		Acorn'sFlowRestrictor	52	0	-52	-100.00%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	Product	Reported QTY	OSAI QTY	Variance	Variations Over 10 and Greater Than 10%
109	444430	Bathroom Faucet	0	0	0	0.00%
110	S88-028	Bradley 1020 - Connection Body	0	0	0	0.00%
111	153-183	Bradley 1020-Connection Plug,	0	0	0	0.00%
112	150-106	Bradley 1020 - Escutcheon Blank	0	0	0	0.00%
113	154-108	Bradley1020-Filler Only	0	0	0	0.00%
114	124-037	Bradley 1020 - Gasket Plug, 3/4"	0	0	0	0.00%
115	124-035	Bradley 1020 - Gasket Stop, 1"	0	0	0	0.00%
116	124-036	Bradley 1020 - Gasket, Valve	0	0	0	0.00%
117	143-056	Bradley 1020 - Lever Interline Bran	0	0	0	0.00%
118	110-057	Bradley 1020 - Locknut	0	0	0	0.00%
119	164-044	Bradley 1020 - Roll Pin Lever	0	0	0	0.00%
120	137-024	Bradley 1020 - Supply Stop Body	49	51	2	0.00%
121	S21-047	Bradley 1020 - Supply Stop Stem	20	0	-20	-100.00%
122	118-149	Bradley 1020 - Valve Body	0	0	0	0.00%
123	118-150	Bradley 1020 - Valve Body	0	0	0	0.00%
124	159-292	Bradley 1020 - Valve Mounting Plate	0	0	0	0.00%
125	161-047	Bradley 1020 - Yoke Nut	0	0	0	0.00%
126	160-125	Bradley 1020 - Yoke Screw	0	0	0	0.00%
127	9551AST	Bradley Shower	0	0	0	0.00%
128	F159AQ I 09	Chrome Cap	0	0	0	0.00%
129	B0271	P-Trap 1-1/4"	0	0	0	0.00%
130	HY49A	Push Button Actuator	0	0	0	0.00%
131	545897	Push Button Kit - Hot	0	0	0	0.00%
132	C70A	Push Button Repair	0	0	0	0.00%
133	A6 (w/K46)	RB Blind Nut	0	0	0	0.00%
134	92592	Relief Valve	0	0	0	0.00%
135	09937 4/H541	Screwdriver Stop Repair Kit 1"	0	0	0	0.00%
136	5X584	SealantTape	0	0	0	0.00%
137	27719	Machine Screw - 1/4x4 FlatHead	30	27	-3	0.00%
138	229219	Nail - 2-1/2	0	100	100	100.00%
139	229209	Nail - 3-1/2	75	734	659	878.67%
140	223715	Nail - Concrete	135	252	117	86.67%
141	206732	Nail - Finishing - 1/4 Angled	125	6000	5875	4700.00%
142	206813	Nail - Finishing - 1-1/2 Straight	150	370	220	146.67%
143	207120	Nail- Finishing -1-1/4 Straight	100	767	667	667.00%
144	229828	Nail - Finishing - 1-3/4	0	0	0	0.00%
145	206762	Nail - Finishing - 2-1/2	0	100	100	100.00%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	Product	Reported QTY	OSAI QTY	Variance	Variences Over 10 and Greater Than 10%
146	162594	Nail - Retainer- 1/2	410	407	-3	0.00%
147	162653	Nail - Retainer - 3/4	733	729	-4	0.00%
148	229052	Nail - Roofing	823	792	-31	-3.77%
149	840885	Nails - Track - 1/2	220	224	4	0.00%
150	855010	Nails - Track - 3/4	320	328	8	0.00%
151	41025	Rivet - 3/16	186	U		0.00%
152	41020	Rivet - 5/32	89	U		0.00%
153	1164247	Roll Pin 1/4x1	17	U		0.00%
154	1164251	Roll Pin 1/4x1-1/2	0	U		0.00%
155	1164083	Roll Pin 1/8x1	41	U		0.00%
156	74615	S Hook	2	U		0.00%
157	131536	Screw- Construction - 6x1-1/4	663	U		0.00%
158	142398	Screw- Drywall - 10x1-1/2	50	U		0.00%
159	633453	Screw - Drywall - 6x1-1/8	950	U		0.00%
160	912999	Screw - Drywall - 6x1-5/8	1235	U		0.00%
161	1132141	Screw- Drywall - 6x7/16	400	U		0.00%
162	30924	Screw - Drywall, Course - 6x1/4	1342	U		0.00%
163	757482	Screw - Drywall, Course - 8x3	377	U		0.00%
164	32141	Screw- Drywall, Fine - 6x1/4	0	U		0.00%
165	913057	Screw - Drywall, Fine - 8x3	450	U		0.00%
166	1129757	Screw - Flat Head - 12x1	0	U		0.00%
167	145270	Screw- Flat Head - 12x1/2	121	U		0.00%
168	72258	Screw - Flat Head - 12x3/4	80	U		0.00%
169	29196	Screw- Phillips Head - 114x1-1/2	50	U		0.00%
170	254827	Screw - Self-tap, Phillips - 1/4x1/2	0	U		0.00%
171	254827	Screw - Self-tap, Phillips - 8x1/2	900	U		0.00%
172	202848111	Screw - Tri Groove Drive - 8x3/4	408	U		0.00%
173	251402	Screw- Wood - 10x1	26	U		0.00%
174	30152	Screw- Wood - 10x1/2	106	U		0.00%
175	251496	Screw-Wood - 10x1-1/2	13	U		0.00%
176	251437	Screw- Wood - 10x1-1/4	14	U		0.00%
177	252077	Screw- Wood - 10x2	10	U		0.00%
178	30154	Screw -Wood - 10x5/8	51	U		0.00%
179	173453	Screw - Wood - 4x1	212	U		0.00%
180	251380	Screw - Wood - 6x1	137	U		0.00%
181	251321	Screw-Wood - 6x1/2	60	U		0.00%
182	251461	Screw-Wood - 6x1-1/2	163	U		0.00%

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.

	Part #	Product	Reported QTY	OSAI QTY	Variance	Variences Over 10 and Greater Than 10%
183	251410	Screw- Wood - 6x1-1/4	121	U		0.00%
184	173455	Screw - Wood - 6x2	308	U		0.00%
185	251356	Screw - Wood - 6x3/4	393	U		0.00%
186	251399	Screw - Wood - 8x1	49	U		0.00%
187	251348	Screw- Wood - 8x1/2	214	U		0.00%
188	251488	Screw-Wood - 8x1-1/2	6	U		0.00%
189	251429	Screw - Wood - 8x1-1/4	115	U		0.00%
190	251526	Screw - Wood - 8x2	20	U		0.00%
191	173459	Screw-Wood - 8x2-1/2	45	c		0.00%
192	251364	Screw - Wood - 8x3/4	229	U		0.00%
193	30118	Screw - Wood - 8x3/8	106	U		0.00%
194	30122	Screw - Wood - 8x5/8	0	U		0.00%
195	BS0170064S	Security Screw - Allen Bit - #10x2	0	U		0.00%
196	31826	Tek Screw- Hex Head -1/4x2	0	U		0.00%
197	120818	Tek Screw- Hex Head -1/4x2-1/2	29	U		0.00%
198	31822	Tek Screw - Hex Head - 1/4x3/4	0	U		0.00%
199	1131813	Tek Screw- Hex Head - 10x1	0	U		0.00%
200	1131810	Tek Screw - Hex Head - 10x1/2	0	U		0.00%
201	1131815	Tek Screw- Hex Head - 10x1-1/2	61	U		0.00%
202	1131814	Tek Screw- Hex Head - 10x1-1/4	69	U		0.00%
203	31816	Tek Screw- Hex Head - 10x2	0	U		0.00%
204	1131812	Tek Screw- Hex Head -10x3/4	0	U		0.00%
205	1131811	Tek Screw- Hex Head -10x5/8	0	U		0.00%
206	1131818	Tek Screw- Hex Head - 12x1	0	U		0.00%
207	1131819	Tek Screw- Hex Head - 12x1-1/2	360	U		0.00%
208	120816	Tek Screw- Hex Head -12x1-1/4	0	U		0.00%
209	1131820	Tek Screw- Hex Head - 12x2	0	U		0.00%
210	1131800	Tek Screw- Hex Head - 6x1/2	302	U		0.00%
211	31801	Tek Screw - Hex Head - 6x3/4	0	U		0.00%
212	120815	Tek Screw - Hex Head - 6x3/8	0	U		0.00%
213	1131806	Tek Screw - Hex Head - 8x1	0	U		0.00%
214	1131802	Tek Screw - Hex Head - 8x1/2	193	U		0.00%
215	1131807	Tek Screw - Hex Head - 8x1-1/4	0	U		0.00%
216	1131805	Tek Screw - Hex Head - 8x3/4	104	U		0.00%
217	168246	Tek Screw - Phillips - 8x1/2	45	U		0.00%

Note: 'U' as depicted above indicates an item not verified by OSAI via physical count.

Inventory descriptions were compiled from data provided by the Sheriff's Office and some item descriptions may be abbreviated or condensed.



OFFICE OF THE STATE AUDITOR & INSPECTOR
2300 N. LINCOLN BOULEVARD, ROOM 100
OKLAHOMA CITY, OK 73105-4896

WWW.SAI.OK.GOV