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ERIE COUNTY COMPTROLLER'S OFFICE  
DIVISION OF AUDIT & CONTROL  
95 FRANKLIN STREET  
BUFFALO, NEW YORK 14202**

June 4, 2008

Erie County Legislature  
92 Franklin Street, 4<sup>th</sup> Floor  
Buffalo, New York 14202

Dear Honorable Members:

The Erie County Comptroller's Office has completed an audit of the Erie County Department of Central Police Services ("CPS") for the period January 1, 2006 to April 30, 2008. The scope of our audit was limited to departmental controls and oversight of computers and certain related electronic devices.

We performed our audit in accordance with Generally Accepted Government Auditing Standards, and included such tests of records, inquiries, and analyses as considered necessary under the circumstances.

Our objectives were to determine the propriety of inventory records; to inventory computers, including laptop computers, and other related devices; and evaluate internal controls over these items at CPS. This audit examined asset tracking and asset tagging, including the surplus disposal of these assets.

CPS management is responsible for establishing and maintaining a system of internal accounting control. Our evaluation of internal controls disclosed deficiencies that result in a more than relatively low risk that errors or irregularities may occur and not be detected within a timely period.

Because of inherent limitations in any internal control structure, errors and irregularities may nevertheless occur and not be detected. However, we noted certain matters in the internal control structure and its operations which have been reported in this audit.

**BACKGROUND:**

The Erie County Comptroller's Office commenced this audit in late April 2008 following this office's receipt of a letter from the Erie County Attorney in which it was disclosed for the first time to this office that items were missing at CPS. In her April 15, 2008 letter replying to the Erie County Comptroller concerning a separate management issue at CPS, the County Attorney wrote:

Between late December, 2007 and March 11, 2008, it was discovered that both computer records as well as inventory went missing at CPS. Several independent sources confirmed that the lack of any acting Commissioner of CPS resulted in this tangible loss of County property.

CPS allegedly notified the County Administration, the County Attorney, and the Sheriff's Department of the apparent theft of missing computer equipment. CPS informed our office that it believed the Comptroller's Office did not have to be notified of this event. Upon further inquiry by this office, we subsequently learned that computer hard drives installed in the office and laptop computers assigned to a former CPS Commissioner were missing. During this process we learned that County administration officials and a Sheriff investigator had been looking into this matter for several months. The Erie County Sheriff's investigator concluded his assignment without finding the missing items. It was not the purpose of our audit to find these missing items, and in the course of our inventory we did not discover them.

In addition this office received several anonymous letters via U.S. mail regarding missing computers and other alleged improprieties at CPS. The Erie County Comptroller's Office investigates all allegations and reports of possible waste, fraud or abuse. During the course of our inquiries into the above described matters, the County Attorney and the allegedly acting Commissioner of CPS directed CPS employees not to speak with the Office of Comptroller regarding this matter.

Based upon the above issues, this office announced an audit of CPS on April 23, 2008, and an entrance conference took place on April 24, 2008. Field work began on April 25, 2008.

### **SUMMARY OF FINDINGS:**

Control deficiencies exist in the internal controls over computer inventory. The internal control system is likely to neither detect or prevent errors in the computer inventory, nor prevent misstatements. The findings are based only on procedures observed, not on the entire control system.

### **INTERNAL CONTROL TESTING:**

Our tests of internal controls over inventory at CPS revealed the following significant findings:

- *Physical Inventory* of all equipment has not been performed since January 24, 2000. Failure to perform a physical inventory at least on an annual basis provides an opportunity for inventory to be unaccounted for and minimizes the probability of reconciling the inventory balance.

- Assets costing \$500 or more have not been recorded consistently since the Systems Applications and Products in Data Processing system (“SAP”) was implemented and “went live” in 2004. A complete list of CPS assets could not be obtained from SAP for the period under audit. CPS personnel stated that SAP has not been used to record all assets costing \$500 or more.
- No reconciliation of inventory additions and deletions was performed. The lack of perpetual inventory records precludes the possibility of reconciling physical inventory to recorded inventory. The lack of regular reconciliations of inventory provides opportunities for misstatements.
- Segregation of duties over equipment is weak. CPS has segregated the custody and recordkeeping functions related to computer inventory. The person responsible for receiving computers and applying an inventory number tag does not have access to the inventory records. However, the same person who records inventory transactions has authority to make changes to inventory records, and has access to physical items.
- No authorization was found for items deleted from the department’s inventory. The log sheets used by CPS personnel to record inventory additions and deletions do not contain fields to record authorization or transaction dates.
- The source of surplus inventory items discovered at CPS could not be determined. We found inventory at CPS that was not recorded in SAP or other electronic or paper logs. A physical inventory of surplus computers was conducted. Dispositions were found for four of the items. CPS provided explanations for the remaining items.
- No log is maintained for the final disposition of surplus inventory. The County’s Division of Purchase (“Purchase”) collects surplus inventory from CPS but no paperwork is exchanged at the time of equipment pickups.
- Tests over the existence of laptop inventory revealed that two computers have not been accounted for.
- Physical inventory items were traced to inventory log sheets maintained by CPS personnel. A number of items in physical inventory were not found on the CPS inventory records. CPS provided explanations for all items.
- Physical safeguards over assets are adequate. Laptop computers assigned to police departments within Erie County are placed in lockable mounting brackets within agency cars. The keys are available only to the respective station chiefs and CPS personnel. The CPS building is secure from outside intrusion and cameras are located throughout the premises. Small items such as hard drives, however, are always susceptible to theft.

SUBSTANTIVE TESTING:

The Erie County Comptroller’s Office conducted substantive testing that accounted for all CPS computers purchased by the County during the audit period. The testing also resulted in the following findings:

### Purchase Orders:

We reviewed 14 purchase orders (“PO’s”) issued during the audit period for the purchase of computers. Of the 115 computers and servers purchased by the County through these PO’s totaling \$209,490, we found that none of these items were recorded on SAP. The purpose of recording asset purchases in SAP is to officially enter the acquisitions to create a means of inventorying and tracking.

All of these items were subsequently located either in our physical inventory, the CPS laptop inventory (largely for computers in police vehicles) or other subsequent confirmations.

**WE RECOMMEND** that CPS management takes the necessary steps to record all newly purchased items in SAP in excess of \$500.

### SAP Inventory:

We generated an SAP asset list for business area 165 (CPS) and eliminated all items on this list that were not computers. Using this SAP list, we further deleted all items located in our physical inventory, all items on the CPS laptop inventory, and the items noted on the inventory log sheets prepared by CPS as being transferred or deleted as surplus. This left a balance of 213 items including desktop and laptop computers that are not accounted for as of May 27, 2008<sup>1</sup>. A listing of the items in physical inventory is attached as Appendix A. A listing of unaccounted for items is attached as Appendix B.

**WE RECOMMEND** that CPS management initiate steps to ensure that going forward all items that leave the possession or responsibility of the department be formally recorded as transferred or surplus and that the appropriate paperwork be retained.

### Invoice Payment:

As part of the installation of the telephone communications system at the Public Safety campus, CPS issued an RFP for the purchase and installation of the appropriate equipment. Verizon was selected to install and maintain this equipment.

When the equipment was received, Verizon representatives alone unpacked and installed the equipment. One of the servers was selected to receive a lone asset tag which represented the entire purchase. CPS received invoice number 67231, dated January 17, 2007, in the amount of \$1.5 million for the “provision and implementation of Vesta Meridian Application.” No additional detail was provided to CPS as Verizon retained the packing lists. The invoice was paid without knowing what was actually billed for versus what was actually received.

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<sup>1</sup> The original purchase cost of these items was \$447,291 and a book value of \$7,991 at May 27, 2008 using depreciation methods described in the Erie County Accounting Manual. The replacement cost of the missing items was not determined.

**WE RECOMMEND** that CPS require sufficient support documentation from vendors prior to approving any invoice payment.

Erie County Laptop Computer Policy Acknowledgement:

Management of CPS is not in compliance with the Erie County Laptop Computer Policy Acknowledgement (“policy”). The policy requires that laptops are to be signed out to the employee receiving the computer. In addition, the policy acknowledges that the employee agrees not to modify, alter or upgrade the hardware or software without consent.

We found that the policy was not utilized for any CPS purchased laptop. Compliance with the policy would serve two purposes—(1) provide for increased security of the laptop and (2) help ensure the integrity of the hardware and software. During our audit we found that none of the 250 laptop computers purchased by CPS were distributed using the policy. Additionally, the use of the policy could have been a deterrent when a hard drive was removed from one of the laptops in CPS.

**WE RECOMMEND** that management of CPS initiate the use of the Erie County Laptop Computer Policy Acknowledgement. We recognize the fact that CPS will need to differentiate between laptop computers utilized in-house and those assigned to police agencies or police vehicles, and include such information in inventory records.

**THE RECORDING OF FIXED ASSETS IN CENTRAL POLICE SERVICES:**

Starting with the County’s fiscal year 2002, Erie County has been required to implement Governmental Accounting Standards Board Statement number 34 entitled Basic Financial Statements—and Management’s Discussion and Analysis—for State and Local Governments (“GASB 34”). Pursuant to GASB 34, and with the approval of the County’s outside auditors Deloitte & Touche LLP, the Office of Comptroller’s Division of Accounting tracks individual movable County reportable assets valued at \$10,000 and greater for accounting purposes. GASB 34 also eliminated the need for the presentation of the Fixed Asset Group of Accounts. Since 2005, the Comptroller’s Office has disseminated large-value asset reports for departmental verification in conjunction with the County’s annual independent financial audit.

Financial reporting guidelines require Erie County to value its assets. Erie County’s existing policy on the recording of fixed assets is internally defined by the Erie County Accounting Manual. Since its release in January 1988, the policy has been refined and modified by several memos and electronic mail messages. As a result, the policy now exists as a confusing combination of documents, some of which were not widely promulgated.

The Erie County Accounting Manual requires that any asset with a cost of \$500 or more needs to be recorded as a fixed asset. Items to be consumed in use or assets that have a useful life of one year or less should not be considered assets, but should be considered

supplies. Assets with a cost of less than \$500 can still be recorded on the County's asset system, at the discretion of the using department.

An asset must receive an eight-digit SAP asset number and an inventory asset tag. These inventory asset tags, about the size of a matchbook, have a number printed on them. They have an adhesive backing and are attached directly to the asset, usually in an unobtrusive location. Upon receipt of the item, the receiving department is required to affix an inventory asset tag on the item and to then notify the Office of Comptroller of the item and its asset tag number.

Not every asset is tagged. The policy also states that component units, such as cables, video cards and disk drives should be included in the cost of the primary asset. These items are not tagged with a separate asset number. However, items such as "monitors and printers" should be assigned separate asset numbers because these items may have separate useful lives and can be used with other primary units.

Under the current policy, the department receiving the asset enters the asset information into SAP. According to policy this must be done within five days of receipt. The information that is entered into SAP includes: an asset description, the cost center charged for the item, the asset value, the fund charged for the item, the SAP budget line item charged, the asset physical location and a grant number, if applicable.

To remove an asset with a cost of \$500 or more from SAP, a form must be completed and signed by the department head. The approval of the County's Division of Budget and Management is also required. Once these approvals are obtained, Purchase disposes of the item through surplusage of the item or auctioning the asset. The actual change to the SAP system is made by accounting employees of the Comptroller's Office.<sup>2</sup>

We determined during the audit that the above asset recording, tagging and tracking procedure was not being followed by CPS.

**WE RECOMMEND** that CPS follow the County policy.

**RECOMMENDATIONS:**

We recommend that CPS management take the following actions:

- A complete physical inventory now in progress should be finalized.
- All assets in physical inventory with a cost of \$500 or more should be entered into the SAP Fixed Assets module. CPS should inspect the SAP Fixed Assets list to insure that all items were recorded and that no items were entered more than once. A final SAP list of fixed assets should agree with the physical inventory.

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<sup>2</sup> Note: pursuant to the Erie County Administrative Code, to help avoid the appearance of or actual conflict, the Division of Accounting is separate and distinct from the Division of Internal Audit. Both Divisions report to the independently elected Erie County Comptroller.

- Inventory log sheets should be modified to include fields for recording transaction dates and the initials of the person who authorizes a transaction.
- Items placed in surplus inventory should be recorded in a log book. Items taken by Purchase for surplus or auction should also be recorded in an appropriate log, and a receipt for items picked up by Purchase should be signed by CPS and Purchase.
- Segregation of duties may be improved by requiring a person, other than the one maintaining inventory log sheets, to approve additions and deletions from inventory.
- All CPS inventory should be tracked on the same log sheets. CPS currently records inventory on various lists. The current log sheets in use should be modified to include a field to record the location of an asset.
- Laptop computers unaccounted for should be located or deleted from inventory.

### **AUDITOR COMMENTS:**

In the past ten years, Erie County has maintained two separate fixed asset accounting systems. The AIMS asset system was phased out in 1996 when the County deployed the SFG enterprise resource planning system (which had no asset management function). For many years, DISS unsuccessfully attempted to develop and deploy a replacement asset inventory system. Ultimately, the deployment of the SAP enterprise resource planning system in 2004 allowed for asset management, as SAP includes such modules. In addition, during this ten year period, CPS maintained and continues to maintain their own asset records separate from SAP in the form of paper logbooks. The use of various electronic and paper logs makes control difficult.

CPS has the responsibility to perform annual physical inventory verification of their county owned assets. Upon receipt of inventory reports from the Comptroller's Office, user departments will review and correct these reports as necessary to ensure an accurate and complete record of County owned assets. Departments are further responsible for certifying the accuracy of inventory reports on an annual basis, and for returning corrected inventory maintenance forms to the Comptroller's Office for inventory updating. These procedures enable the Comptroller's Office to compile a fixed assets balance for the County financial statements.

**WE RECOMMEND** that the Comptroller's Office Division of Accounting, the Division of Purchase ("Purchase"), the Division of Information and Support Services ("DISS") and the Division of Budget and Management jointly review, revise and update the twenty year-old Erie County Accounting Manual to reflect developments, issues and changes that make the existing manual outdated.

Letters were sent to the Division of Accounting, the Division of Purchase and to DISS discussing applicable audit findings.

### THE MISSING HARD DRIVES AND OTHER MATTERS:

The status of the missing hard drives and any related action or developments in the matter of the missing hard drives is undetermined and County administration officials did not disclose to auditors any details or information concerning that matter or actions contemplated by the administration. Based on information conveyed to this office during our initial inquiry, if those devices are missing and not under County control, there is reason for concern given the sensitivity of the data purportedly on the hard drives.

After initial resistance by the County administration to Comptroller's Office inquiries regarding materials and controls at CPS and the matter of the missing hard drives, as well as this audit, we note that this office received cooperation from CPS officials during the audit.

### 2007 INCIDENTS AND 2008 COUNTYWIDE INITIATIVE ON FIXED ASSET TRACKING:

In July 2007, concerned about asset management and tracking of computer devices, the Office of Comptroller and DISS developed a new procedure under which DISS agreed to disseminate to the Comptroller's Office a master list of computer assets twice annually. In addition, DISS agreed to continue placing County asset tags on all such devices. In July 2007 and December 2007, DISS provided master lists to the Comptroller's Office Division of Accounting.

In October 2007, public reports surfaced regarding allegations that County computers were missing and DISS could not account for hundreds and potentially as many as 2,000 computers. The Erie County District Attorney's Office conducted an investigation, as did the Federal Bureau of Investigation. After an internal review by DISS, that division later represented that most of the allegedly missing computers had not been misappropriated, but rather, disposed as surplus by Purchase over a three year period. DISS and SAP records did not account for the disposition of these assets. The Comptroller Office's Division of Audit and Control examined DISS records and determined that DISS recordkeeping was so poor that a proper inventory was difficult to attain.

Immediately following this incident, the Comptroller's Office contacted DISS and Purchase and the County's SAP consultants and began to develop a process to improve the lower-value asset management system in order to better account for assets valued under \$10,000.

In early 2008, prior to the reporting to this office of any issues or problems at CPS and the commencement of this audit, the Office of Comptroller, County Executive, Purchase and DISS recognized that countywide and departmental understanding of and compliance with the Erie County Accounting Manual provisions regarding asset tracking for items valued under \$10,000 continued to be poor. While departments had been complying with provisions requiring asset tagging and asset management for items valued at \$10,000 and



greater, there was poor internal compliance and reporting for assets valued between \$500 and \$10,000.

To address this deficiency, and mindful of the 2007 incident, on April 9, 2008, via memorandum, the Comptroller and County Executive jointly informed all County departments, agencies and offices of a new asset tracking initiative. Under this initiative, all County entities would physically identify and asset tag all assets valued at \$500 and greater and report that data to the Offices of Comptroller and Division of Purchase for uploading of asset data into SAP. This initiative is scheduled to be completed by June 30, 2008.

In addition, pursuant to a memo dated March 4, 2008 from Purchase and sent to the SAP materials management group (which includes all departments), assets valued at \$500 or more are required have an asset number before a purchase requisition can be approved. Prior to this memo, an asset number could be obtained after the asset arrived. If an asset arrived, and was not tagged or entered into the SAP system, the Comptroller's Office would be unaware of this asset.

**RESULTS OF EXIT CONFERENCE:**

An exit conference was held on June 2, 2008 with the acting CPS Commissioner and members of his staff, and the Erie County Attorney. The contents of this report were discussed.

In accordance with the County's Audit Response System and Procedures, we request that the acting CPS Commissioner prepare a written response to our office and the County Executive concerning the findings and recommendations. A draft of this written response should be submitted to the Division of Budget and Management for review and approval prior to its submission to the County Executive. The final written response should be submitted to our office and the County Executive by June 19, 2008.

We further request that the acting CPS Commissioner forward copies of the response to the Erie County Legislature and the Erie County Fiscal Stability Authority by June 19, 2008.

**ERIE COUNTY COMPTROLLER'S OFFICE**

cc: Peter Vito, Acting Commissioner, CPS  
Hon. Christopher C. Collins, County Executive  
Erie County Fiscal Stability Authority  
Cheryl Green, County Attorney  
Gregory Gach, Director of Budget and Management  
Vallie Ferraraccio, Director of Purchase  
Navpreet Jatana, Director of Information and Support Services

**Central Police Services  
Electronics Inventory  
4/25/2008**

Inventory Date	CPS Floor/Room Number	Asset Description	Asset Serial Number	County Asset Number	Found on SAP List	Found on 165, 167	Audit Item Number
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**The below items cannot be traced because they are in an unopened box, or are possibly part of another asset, or have no serial number or County inventory number.**

4/25/2008	Basement	Dell flat panel displays (30)	not connected to any PC				
4/25/2008	Basement	Dell flap panel display (4) 1907 FP	sealed box				
4/25/2008	Basement	Dell PC model DCSM, (4)	sealed box				
4/25/2008	Basement	Epson Printers, CX 300, (11)	sealed box				
4/25/2008	Basement	Dell flat panel displays (2)	-				
4/25/2008	3	Dell flat panel display (2007FP)(9)	sealed in box (qty 9)				
4/25/2008	3	Dell PC (sealed in box)	sealed in box (qty 1)				
5/2/2008		dell dock exp stations (9)					
4/25/2008	2	Dell Monitor					
4/25/2008	2	HP Business Inkjet 2200			none		
4/25/2008	2	Dell Monitor			none		

**The below items are IBM computers that were not listed seperately with serial or asset numbers on SAP nor were they listed in Business Area - 105 DISS.**

4/25/2008	2	IBM PC, Think Center	KLYCF6L	245028		No
4/25/2008	2	IBM PC, Think Center	KLYHM8P	245246		No
4/25/2008	2	IBM PC, NetVista	KLZTH72	245486		No
4/25/2008	2	IBM PC, Think Center	KCYC6V2	246813		No
4/25/2008	2	IBM PC, Think Center	KCYC7V0	246836		No
4/25/2008	2	IBM PC, Think Center	KCYC7M4	246838		No
4/25/2008	2	IBM PC, Think Center	KCYD1M8	247132		No
4/25/2008	2	IBM PC, Think Center	KCYD1L3	247138		No
4/25/2008	2	IBM PC, Think Center	KCYD1F2	247140		No
4/25/2008	2	IBM PC, Think Center	KCXN1M7	247152		No
4/25/2008	2	IBM PC, Think Center	KCXR2D1	247619		No
4/25/2008	2	IBM PC, Think Center	KCYR2G4	247661		No
4/25/2008	2	IBM PC, Think Center		247739		No
4/25/2008	2	IBM PC, Think Center	KCYC9Y3	247739		No
4/25/2008	2	IBM PC, Think Center	KCYD0M2	247822		No
4/25/2008	2	IBM PC, Think Center	KCYD0T6	247903		No
4/25/2008	2	IBM PC, Think Center	KCYD0X5	247932		No
4/25/2008	2	IBM PC, Think Center	KCYC6Y5	248209		No
4/25/2008	2	IBM PC, Think Center	KCYC7D4	248218		No
4/25/2008	2	IBM PC, Think Center	KCYD1N4	248467		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD1H7	246181		No
4/25/2008	3	IBM PC, Think Center	KCXR2L2	246264		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXR1F9	246265		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXR2N3	246267		No
4/25/2008	3	IBM PC, Think Center	KCXR1C1	246469		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXN1G4	246471		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXN1W2	246510		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXR0X9	246604		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD0G3	246878		No
4/25/2008	3	IBM PC, Think Center	KCYC8V8	247026		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYC9X5	247099		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD1T5	247188		No
4/25/2008	3	IBM PC, Think Center	KCYD1A8	247263		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD1H9	247337		No
4/25/2008	3	IBM PC, Think Center	KCYC807	247669		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYC9V5	247678		No
4/25/2008	3	IBM PC, Think Center	KCXN1A2	247692		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD0F1	247771		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD0L3	247813		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD0R8	247895		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD0G6	247974		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYC8V9	248024		No
4/25/2008	3	IBM PC, Think Center	KCXN1F0	248197		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYC7N3	248208		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXN1T3	248210		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCXR1NG	248268		No
4/25/2008	3	IBM PC, Think Center	8189QRUKCYD0N0	248428		No
4/25/2008	3	IBM PC, Think Center	KCYC9L5	none		No
4/25/2008	3	IBM PC, Think Center	KCYC8V6			No

**Central Police Services  
Electronics Inventory  
4/25/2008**

Inventory Date	CPS Floor/Room Number	Asset Description	Asset Serial Number	County Asset Number	Found on SAP List	Found on 165, 167	Audit Item Number
4/25/2008	136	IBM	kcyc7w1	248257		No	
4/25/2008	408	IBM	kcyc7k2	248262		No	
4/25/2008	427	IBM	kcxr2b1	248278		No	
4/25/2008	428	IBM	kcyc9w4	248320		No	
4/25/2008	433	IBM	kcyc7t2	248248		No	
4/25/2008	433	IBM	kcyd1c5	248254		No	
4/25/2008	505	IBM	kcyc7m6	246840		No	
4/25/2008	505	IBM	kcxn1p3	247276		No	
4/25/2008	505	IBM	kcxrox0	247350		No	
4/25/2008	505	IBM	kcxr1v2	247504		No	
4/25/2008	505	IBM	kcxr1x3	247522		No	
4/25/2008	505	IBM	kcxr1z7	248273		No	
4/25/2008	505	IBM	kcxr1l2	248274		No	
4/25/2008	505	IBM	kcxn1yo	248277		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1N7	246051		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1P6	246920		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYC6V5	247005		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1P0	247050		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1Z3	247063		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1B0	247307		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1M5	247341		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1N6	247360		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCXR2M0	247633		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYC9Y4	247740		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD0B5	247745		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD0K7	247807		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD0T2	247899		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYC7L1	248047		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD0Z1	248048		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYC7A5	248052		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYC7L2	248214		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD0P5	248215		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYD1D4	248233		No	
4/25/2008	Basement	IBM PC, Think Center	8189QRUKCYC6Z9	248243		No	
4/25/2008	DNA	IBM	kcxn1b9	246438		No	
4/25/2008	Evidence	IBM	kcxr2g8	248260		No	
4/25/2008	Firearms	IBM	kcxn2a1	247262		No	
4/25/2008	Stop DWI	IBM	kldc422	245874		No	
4/25/2008		IBM	KCGR4HN	29364		No	
4/25/2008		IBM	HCLD6B1	29377		No	
4/25/2008		IBM	99cmt03	244548		No	
4/25/2008		IBM	99cmt98	244549		No	
4/25/2008		IBM	klyhm9w	244916		No	
4/25/2008		IBM	kldc263	245743		No	
4/25/2008		IBM	klyl9y	245899		No	
4/25/2008		IBM	KLXGK3V	246008		No	
4/25/2008		IBM	KCXN1A1	246011		No	
4/25/2008		IBM desktop	KCXN1B1	246430		No	
4/25/2008		IBM	kcxn1c7	246445		No	
4/25/2008		IBM	KCXN1F5	246462		No	
4/25/2008		IBM	kcxr1k6	246733		No	
4/25/2008		IBM	kcyc7p4	246806		No	
4/25/2008		IBM	kcyc7t6	246833		No	
4/25/2008		IBM	kcyc7t7	246834		No	
4/25/2008		IBM	kcyc7p1	246854		No	
4/25/2008		IBM	KCYD1N5	247128		No	
4/25/2008		IBM	kcxn1y1	247216		No	
4/25/2008		IBM	kcyc6x2	247217		No	
4/25/2008		IBM	kcxn2a8	247276		No	
4/25/2008		IBM	kcrot4	247303		No	
4/25/2008		IBM	kcxr0w0	247332		No	
4/25/2008		IBM	kcxr1w4	247515		No	
4/25/2008		IBM	kcxr2bo	247583		No	
4/25/2008		IBM	kcxr2m4	247645		No	
4/25/2008		IBM	KCXR2H4	247681		No	

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4/25/2008		IBM	KCYC7H6	248253		No	
4/25/2008		IBM	kcyd1d0	248255		No	
4/25/2008		IBM	KCXN1C5	248261		No	
4/25/2008		IBM	KCYC9R4	248263		No	
4/25/2008		IBM	KCXN1T2	248264		No	
4/25/2008		IBM	kcxr2as	248265		No	
4/25/2008		IBM	kcxr2b7	248266		No	
4/25/2008		IBM	KCXN1V6	248267		No	
4/25/2008		IBM	kcxr1x7	248272		No	
4/25/2008		IBM	kcxn1y3	248275		No	
4/25/2008		IBM	KCXR1Z3	248321		No	
4/25/2008		IBM	KCXR1G2	248322		No	
4/25/2008		IBM	KCXR1C3	248323		No	
4/25/2008		IBM	KCXR0Y9	248324		No	
4/25/2008		IBM	KCXN1L9	248325		No	
4/25/2008		IBM	KCXR0V3	248326		No	
4/25/2008		IBM	KCXR0W4	248327		No	
4/25/2008		IBM	KCXN1M5	248328		No	
<b>The below items were inventoried but are not considered computers.</b>							
4/25/2008	Basement	DVD/VHS player, ZDX-313	591-544112808,D	-	N/A	N/A	
4/25/2008	Basement	DVD/VHS player	591-54415881,D		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wma2l2869788		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wmaall1570065		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wmaall1452588		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wmaall1485581		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wmaall1570550		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wma3721002016		N/A	N/A	
5/2/2008	Garage	western digital hard drives	wmaall1570098		N/A	N/A	
4/25/2008	2	Omnichrome Model LP1000	188-D	27302	N/A	N/A	
4/25/2008	2	Omnichrome Model LP1000	187-D	27301	N/A	N/A	
4/25/2008	2	Hitachi Deskstar 5gig Hard Drive	ZAHAAVHD	N/A	N/A	N/A	
4/25/2008	2	Hitachi Deskstar 5gig Hard Drive	ZAHAOPZD	N/A	N/A	N/A	
4/25/2008	2	Hitachi Deskstar 5gig Hard Drive	ZAGHK3XD	N/A	N/A	N/A	
4/25/2008	2	Hitachi Deskstar 5gig Hard Drive	ZAH9R8KD	N/A	N/A	N/A	
4/25/2008	2	Shredder	2093791	37247	Yes	Yes	150
4/25/2008		File Cabinet		27246	Yes	Yes	257
<b>The below items were not found on SAP, but were physically present at CPS.</b>							
4/25/2008	2	Lexmark Printer T640		30174	No	No	132
4/25/2008	2	Gateway Monitor FPD1730	KUL7002E0026355	29777	No	No	133
4/25/2008	2	Gateway Monitor FPD1731	KUL7002E0026362	29759	No	No	134
4/25/2008	2	Dell Optiplex GX620	GK34081	30122	No	No	135
4/25/2008	2	Dell Optiplex GX110	7FM9101	37245	No	No	136
4/25/2008	2	Gateway Tower	265003338	29755	No	No	137
4/25/2008	2	Dell Tower GX620	JVRKGCI	30175	No	No	138
4/25/2008	2	Gateway Tower (Linda)	2650339	29674	No	No	139
4/25/2008	2	Dell Laptop Inspiron	1590511	37267	No	No	140
4/25/2008	2	HP Deskjet 692C	S67921G0X1	469781	No	No	141
4/25/2008	2	HP Business Inkjet 2300	CNY2F1320M	none	No	No	142
4/25/2008	2	Dell Optiplex GX620	8JH2YB1	30188	No	No	143
4/25/2008	2	Epson Scanner	DASW019014	30021	No	No	144
4/25/2008	2	Gateway Monitor	KUL7002E0022527	none	No	No	148
4/25/2008	2	HP Color Laserjet 3600	CNTBB60557	none	No	No	149
4/25/2008	2	Dell Laptop model PP18L	8856702325	30029	No	No	151
4/25/2008	2	Gateway Laptop model M275	35778024	29969	No	No	152
4/25/2008	2	Dell Laptop model PP18L	7922057077	30151	No	No	153
4/25/2008	2	Compaq Laptop Series PP3006	KRD33120YM		No	No	154
4/25/2008	2	Gateway Monitor FPD1730		29763	No	No	156
4/25/2008	2	Gateway Tower	28762013	29762	No	No	157
4/25/2008	2	Gateway Tower	26503340	29732	No	No	158
4/25/2008	2	Dell Optiplex620	4N34QB1	30109	No	No	159
4/25/2008	2	Dell Optiplex620	JM34QB1	30116	No	No	160
4/25/2008	2	Dell Optiplex620	4M34QB1	30107	No	No	161
4/25/2008	2	Fujitsu Life Book	R8106504	505527	No	No	162

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4/25/2008	2	Gateway Laptop MD200STM	9787ET800883	none	No	No	163
4/25/2008	2	Dell Laptop PP045	24181698637	29796	No	No	164
4/25/2008	2	Panasonic Toughbook	5FKSA32053	29916	No	No	165
4/25/2008	2	Compaq Tablet	5Y33LBQ1Y207	29780	No	No	169
4/25/2008	2	Dell Tower	FL34QB1	30117	No	No	170
4/25/2008	2	Dell Power Edge 2500		29712	No	No	171
4/25/2008	2	Dell Power Edge 2500		30275	No	No	172
4/25/2008	2	Dell Power Edge 2500		29716	No	No	173
4/25/2008	2	Dell Monitor		29718	No	No	174
4/25/2008	2	Gateway Motion Tablet		29876	No	No	175
4/25/2008	2	Gateway Motion Tablet		29874	No	No	176
4/25/2008	2	Gateway Laptop M275	35778018	29966	No	No	177
4/25/2008	2	Gateway Laptop M275	35778017	29964	No	No	178
4/25/2008	2	Gateway Laptop	35778021	29971	No	No	179
4/25/2008	2	Motorola Laptop ML850	343CDY0715	29843	No	No	180
4/25/2008	2	Motorola Laptop ML850	343CDY0763	29833	No	No	181
4/25/2008	2	Motorola Laptop ML850	343CDY0745	29812	No	No	182
4/25/2008	2	Motorola Laptop ML850	343CDY0749	29825	No	No	183
4/25/2008	2	Motorola Laptop ML850	343CDY0739	29896	No	No	184
4/25/2008	2	Motorola Laptop ML850	343CDY0748	29835	No	No	185
4/25/2008	2	Fujitsu Life Book	R7217313	30171	No	No	186
4/25/2008	2	Motorola Laptop ML850	343CDY0720	29839	No	No	187
4/25/2008	3	HP PC, XW4300	2UA6281CXP	30189	No	No	31
4/25/2008	3	Dell PC, Zetron	9JYYNKB1	30190	No	No	32
4/25/2008	3	HP PC, XW4300	2UA6281CYC	30191	No	No	33
4/25/2008	3	Dell PC, Zetron	708RLB1	30192	No	No	34
4/25/2008	3	HP PC, XW4300	2UA6281CXN	30193	No	No	35
4/25/2008	3	Dell PC, Zetron	HGYNKB1	30194	No	No	36
4/25/2008	3	HP PC, XW4300	2UA6281CYJ	30195	No	No	37
4/25/2008	3	Dell PC, Zetron	FHYNAB1	30196	No	No	38
4/25/2008	3	Dell PC, GX620	DXRKG1	30198	No	No	39
4/25/2008	3	Dell PC, Zetron	CR4PKB1	30197	No	No	40
4/25/2008	3	Dell PC, Zetron	967RLB1	30201	No	No	41
4/25/2008	3	HP PC, XW4300	2UA6281CXW	30199	No	No	42
4/25/2008	3	Dell PC, Opti 620	FYRKG1	30200	No	No	43
4/25/2008	3	HP PC, XW4300	2UA6281CY5	30202	No	No	44
4/25/2008	3	Dell PC, Zetron	3GYNKB1	30203	No	No	45
4/25/2008	3	HP PC, XW4300	2UA6281CX3	30204	No	No	46
4/25/2008	3	Dell PC, Opti 620	DYRKG1	30206	No	No	47
4/25/2008	3	Dell PC, Zetron	DHYNKB1	30205	No	No	48
4/25/2008	3	HP PC, XW4300	2UA6281CXM	30207	No	No	49
4/25/2008	3	Dell PC, Opti 620	90KSKGC1	30208	No	No	50
4/25/2008	3	HP PC, XW4300	2UA6281CXB	30209	No	No	51
4/25/2008	3	Dell PC, Opti 620	91SKGC1	30210	No	No	52
4/25/2008	3	HP PC, XW4300	2UA6281CXX	30211	No	No	53
4/25/2008	3	Dell PC, Opti 620	BOSKGC1	30212	No	No	54
4/25/2008	3	HP PC, XW4300	2UA6281CWV	30213	No	No	55
4/25/2008	3	Dell PC, Opti 620	60SKGC1	30214	No	No	56
4/25/2008	3	HP PC, XW4300	2UA6281CXQ	30215	No	No	57
4/25/2008	3	Dell PC, Opti 620	BYRKG1	30216	No	No	58
4/25/2008	3	HP PC, XW4300	2UA6281CY3	30217	No	No	59
4/25/2008	3	Dell PC, Opti 620	6N34QB1	30218	No	No	60
4/25/2008	3	HP PC, XW4300	2UA6281CYB	30219	No	No	61
4/25/2008	3	Dell PC, Opti 620	6L34QB1	30220	No	No	62
4/25/2008	3	HP PC, XW4300	2UA6281CYZ	30221	No	No	63
4/25/2008	3	HP PC, XW4300	2UA6281YG2	30222	No	No	64
4/25/2008	3	Dell PC, Opti 620	6M340B1	30104	No	No	65
4/25/2008	3	Dell PC, Zetron	JR4PKB1	30224	No	No	66
4/25/2008	3	Dell PC, Opti 620	HM9FPB1	30240	No	No	67
4/25/2008	3	HP PC, XW4300	2UA6250Y52	30225	No	No	68
4/25/2008	3	Dell PC, Opti 620	JOSKGC1	30226	No	No	69
4/25/2008	3	Dell PC, Zetron	CGYNKB1	30227	No	No	70
4/25/2008	3	Dell PC, Opti 620 (Under desk)	31SKGC1	30239	No	No	71
4/25/2008	3	HP PC, XW4300	2UA6250Y5L	30228	No	No	72
4/25/2008	3	Dell PC, Opti 620	6YRKG1	30229	No	No	73

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4/25/2008	3	Dell PC, Zetron	1JYNKB1	30230	No	No	74
4/25/2008	3	HP PC, XW4300	2UA6250Y57	30235	No	No	75
4/25/2008	3	Dell PC, Opti 620	DN340B1		No	No	76
4/25/2008	3	Dell PC, RW523252		30238	No	No	77
4/25/2008	3	Dell PC, Zetron	208RLB1	30237	No	No	78
4/25/2008	3	HP PC, XW4300	2UA6281CX8	30241	No	No	79
4/25/2008	3	Dell PC, Opti 620	JN340B1		No	No	80
4/25/2008	3	HP PC, XW4300	2UA6281CXL	30243	No	No	81
4/25/2008	3	Dell PC, Opti 620	2WTRKGC1	30244	No	No	82
4/25/2008	3	HP PC, XW4300	2UA6281CX5	30245	No	No	83
4/25/2008	3	Dell PC, Opti 620	GM340B1		No	No	84
4/25/2008	3	HP PC, XW4300	2UA6281CXF	30246	No	No	85
4/25/2008	3	Dell PC, Opti 620	2N340B1	30101	No	No	86
4/25/2008	3	Dell Optiplex GX620	DM34QB1	30103	No	No	188
4/25/2008	3	Dell Optiplex GX620	518RLB1	30185	No	No	189
4/25/2008	3	HP XW4300	ZUA6281CY8	30181	No	No	190
4/25/2008	3	Dell Optiplex GX620	6XRKGC1	30267	No	No	191
4/25/2008	3	Dell Optiplex GX620	ZT4PKB1	30186	No	No	192
4/25/2008	3	HP XW4300	ZUA6250Y3D	30182	No	No	193
4/25/2008	3	Dell Optiplex GX620	GN34QB1	30144	No	No	194
4/25/2008	3	Dell Optiplex GX620	ZKYNKB1	30187	No	No	195
4/25/2008	3	HP XW4300	ZUA6250Y56	30183	No	No	196
4/25/2008	3	Dell Optiplex GX620	6M34QB1	30104	No	No	197
4/25/2008	3	Dell Optiplex GX620	5HYNKB1	30184	No	No	198
4/25/2008	3	HP XW4300	ZUA6Z81CXY	30180	No	No	199
4/25/2008	3	Dell Optiplex GX620	BN34QB1	30099	No	No	200
4/25/2008	3	Dell Optiplex GX620	118RLB1	30176	No	No	201
4/25/2008	3	Dell Optiplex GX620	1YRKGC1	30266	No	No	202
4/25/2008	3	Dell Optiplex GX620	FJYNKB0	30177	No	No	203
4/25/2008	3	Dell Optiplex GX620	3L3YQB1	30105	No	No	204
4/25/2008	3	Dell Optiplex GX620	9GYNKB1	30179	No	No	205
4/25/2008	3	Dell Optiplex GX620	9L34QB1	30111	No	No	206
4/25/2008	3	Dell Optiplex GX620	H57RLB1	30178	No	No	207
4/25/2008	3	Dell Optiplex GX620	JK34QB1	30119	No	No	208
4/25/2008	3	HP XW4300	ZUA628KX4	30247	No	No	209
4/25/2008	3	Dell Optiplex GX620	2M34QB1	30100	No	No	210
4/25/2008	3	HP XW4300	ZUA6281CWT	30249	No	No	211
4/25/2008	3	Dell Optiplex GX620	JL34QB1	30115	No	No	212
4/25/2008	3	HP XW4300	ZUA6281CWW	30250	No	No	213
4/25/2008	3	Dell Optiplex GX620	8N34QB1	30112	No	No	214
4/25/2008	3	HP XW4300	ZUA6281CX7	30265	No	No	215
4/25/2008	3	Dell Optiplex GX620	GXRKGC1	30269	No	No	216
4/25/2008	3	Dell Optiplex GX620	808RLB1	30268	No	No	217
4/25/2008	3	Dell Optiplex GX620	FURKGC1	30271	No	No	218
4/25/2008	3	Dell Optiplex GX620	3T4PKB1	30270	No	No	219
4/25/2008	3	Dell Optiplex GX620	CL34QB1	30108	No	No	220
4/25/2008	3	Dell Optiplex GX620	254PKB1	30272	No	No	221
4/25/2008	3	Dell Optiplex GX620	COSKGC1	30274	No	No	222
4/25/2008	3	Dell Optiplex GX620	BHYNKB1	30273	No	No	223
4/25/2008	3	Dell Optiplex GX620	3WRKGC1		No	No	224
4/30/2008	1, Bay 3	IBM PC Net Affinity 3000	23R1523	-	No	No	89
4/30/2008	1, Bay 3	Dell PC Opti GX1P	115EP	37150	No	No	90
4/30/2008	1, Bay 3	JJ Computer PC	-	28236	No	No	91
4/30/2008	1, Bay 3	Gateway PC	-	29754	No	No	92
4/30/2008	1, Bay 3	Gateway PC	-	29666	No	No	93
4/30/2008	1, Bay 3	Dell PC Opti	-	37155	No	No	94
4/30/2008	1, Bay 3	Gateway PC 2000	2950356	-	No	No	95
4/30/2008	1, Bay 3	Gateway PC GPX650	0018436809	215719	No	No	97
4/30/2008	1, Bay 3	Gateway PC 1300	0024444779	211895	No	No	98
4/30/2008	1, Bay 3	Gateway PC 1300	0024444802	211940	No	No	99
4/30/2008	1, Bay 3	Gateway PC 1300	0024232221	-	No	No	100
4/30/2008	1, Bay 3	Gateway PC 1300	0024444784	211907	No	No	101
4/30/2008	1, Bay 3	Gateway PC 1300	0020571252	214404	No	No	102
4/30/2008	1, Bay 3	Gateway PC 1300	0022779833	29675	No	No	103
4/30/2008	1, Bay 3	Gateway PC 1300	0026503335	29748	No	No	104



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4/30/2008	1, Bay 3	Gateway PC 1300	0026503331	29745	No	No	105
4/30/2008	1, Bay 3	Gateway PC 1300	0026503326	29750	No	No	106
4/30/2008	1, Bay 3	Gateway PC 1300	0026503333	29744	No	No	107
4/30/2008	1, Bay 3	Gateway PC 1300	0026503334	29749	No	No	108
4/30/2008	1, Bay 3	Gateway PC 1300	0026503329	29742	No	No	109
4/30/2008	1, Bay 3	Gateway PC E4650	0026503332	29746	No	No	111
4/30/2008	1, Bay 3	Dell PC Opti GX1P	115EC	37180	No	No	112
4/30/2008	1, Bay 3	Dell PC Opti GX1P	13YAD	37230	No	No	113
4/30/2008	1, Bay 3	Dell PC Opti GX1P	116UP	37159	No	No	114
4/30/2008	1, Bay 3	Dell PC DHM	1H64V01	37262	No	No	115
4/30/2008	1, Bay 3	Gateway PC E4000	0028759485	29764	No	No	116
4/30/2008	1, Bay 3	Gateway PC E4000	0029099413	-	No	No	117
4/30/2008	1, Bay 3	Dell PC Opti GX1P	115UD	37186	No	No	118
4/25/2008	4&5	Dell Dimension	44NFM21	29367	No	No	225
4/25/2008	Basement	Dell PC Core 2	F3J15D1		No	No	1
4/25/2008	Basement	Dell PC Core 2	64J15D1		No	No	2
4/25/2008	Basement	Dell PC Core 2	45J15D1		No	No	3
4/25/2008	Basement	Dell PC Core 2	J3J15D1		No	No	4
4/25/2008	Basement	Dell PC Core 2	94J15D1		No	No	5
4/25/2008	Basement	Dell PC Core 2	3YRKGCC1		No	No	6
4/25/2008	Basement	Dell PC Core 2	5SJ15D1		No	No	7
4/25/2008	Basement	Dell PC Core 2	F4J15D1		No	No	8
4/25/2008	Basement	Dell PC Core 2	J2J15D1		No	No	9
4/25/2008	Basement	Dell PC Core 2	34J15D1		No	No	10
4/25/2008	Basement	Dell PC Core 2	J4J15D1		No	No	11
4/25/2008	Basement	Dell PC, Precision 650	1ZMQX41		No	No	12
4/25/2008	Basement	Dell PC, Precision 650	5ZMQX41		No	No	13
4/25/2008	Basement	Dell PC, Precision 650	HLLQX41		No	No	14
4/25/2008	Basement	Dell PC, Precision 650	2MLQX41		No	No	15
4/25/2008	Basement	Dell PC, Precision 650	40NQX41		No	No	16
4/25/2008	Basement	Dell PC, Precision 650	2XMQX41		No	No	17
4/25/2008	Basement	Dell PC, Precision 650	JXMQX41		No	No	18
4/25/2008	Basement	Dell PC, Precision 650	30NQX41		No	No	19
4/25/2008	Basement	Dell PC, Precision 650	BLLQX41		No	No	20
4/25/2008	Basement	Dell PC, Precision 650	DLLQX41		No	No	21
4/25/2008	Basement	Dell PC, Precision 650	4XMQX41		No	No	22
4/25/2008	Basement	Dell PC, Precision 650	6XMQX41		No	No	23
4/25/2008	Basement	Dell PC, Precision 650	GXMQX41		No	No	24
4/25/2008	Basement	Dell PC, Precision 650	9MQX41		No	No	25
4/25/2008	Basement	Dell PC, Precision 650	8XMQX41		No	No	26
4/25/2008	Basement	Dell PC, Precision 650	DXMQX41		No	No	27
4/25/2008	Basement	Dell PC, Precision 650	4ZMQX41		No	No	28
4/25/2008	Basement	Dell PC, Precision 650	3XMQX41		No	No	29
4/25/2008	Basement	Dell PC, Precision 650	5XMQX41		No	No	30
5/2/2008	Garage	Compaq Deskpro EN	wo44dysza294		No	No	120
5/2/2008	Garage	hp vectra 486/66u	3245a01935		No	No	121
5/2/2008	Garage	Micron Home MPC	50000012886a		No	No	122
5/2/2008	Garage	Gateway 250mb	2950356		No	No	123
5/2/2008	Garage	dell optiplex gx1p	115at	37155	No	No	125
5/2/2008	Garage	gateway elp500c	25345453	229820	No	No	126
5/2/2008	Garage	gateway e4650	26503337	29754	No	No	128
5/2/2008	Garage	gateway pro 933m	22779823	29666	No	No	129
5/2/2008	Garage	adaptec ultra 160 dpt tower	ea0a1142018		No	No	131
4/25/2008		Compaq	6X2C-KN9X-2015	29166	Note 1	Note 1	241
4/25/2008		Dell Dimension	8DBHH81	29208	No	No	226
4/25/2008		Dell Dimension	BK1ZD11	29213	No	No	227
4/25/2008		Dell Dimension	HDBHH81	29212	No	No	228
4/25/2008		Dell Dimension	HK1ZD11	29369	No	No	229
4/25/2008		Dell Dimension	74QPF11	29368	No	No	230
4/25/2008		Dell Dimension	DDBH81	29211	No	No	231
4/25/2008		Dell Dimension	1FBHH81	29210	No	No	232
4/25/2008		Dell Dimension	4L1ZD11	29209	No	No	233
4/25/2008		Dell Dimension	3FBHH81	29214	No	No	234
4/25/2008		Dell Dimension	5DBHH81	29207	No	No	235
4/25/2008		Gateway	0024213497		No	No	236

**Central Police Services  
Electronics Inventory  
4/25/2008**

Inventory Date	CPS Floor/Room Number	Asset Description	Asset Serial Number	County Asset Number	Found on SAP List	Found on 165, 167	Audit Item Number
4/25/2008		Dell Server	32kf461	29320	No	No	237
4/25/2008		Dell Server	2X0D5B1	29273	No	No	238
4/25/2008		HP Laptop	TW20906701	29160	No	No	239
4/25/2008		Compaq	9907CDDZD632	29078	No	No	240
4/25/2008		Micron	2736045-0001	29158	No	No	247
4/25/2008		Dell	1F0VBC1	29292	No	No	252
4/25/2008		Dell	22QBC51	29302	No	No	254
4/25/2008		Dell	5JXG6D1	29365	No	No	255
4/25/2008			7QY0561	29222	No	No	256
4/25/2008		Gateway	2423-2222		No	No	258
4/25/2008		Gateway	22779822	29670	No	No	259
4/25/2008		Gateway	22779835	29671	No	No	260
4/25/2008		Gateway Laptop	bqao1410391	29156	No	No	261
<b>The below items were recorded on SAP and were physically present at CPS.</b>							
4/25/2008	2	Gateway Laptop 2000 Solo	9621012	29585	Yes	Yes	145
4/25/2008	2	Dell Power Edge 1400SC		37252	Yes	Yes	146
4/25/2008	2	HP ???? 5	JPKKO42773	29584	Yes	Yes	147
4/25/2008	2	Gateway Monitor FPD1500	L5004C069651	29617	Yes	Yes	155
4/25/2008	2	Motorola ML850	343CDY0721	29892	Yes	Yes	166
4/25/2008	2	Motorola ML851	343CDY0723	29828	Yes	Yes	167
4/25/2008	2	Motorola ML852	343CDY0755	29821	Yes	Yes	168
4/30/2008	1, Bay 3	Dell PC 4300	uz21u	29074	Yes	Yes	87
4/30/2008	1, Bay 3	Apple PC	XB0213ZNHSE	29104	Yes	Yes	88
4/30/2008	1, Bay 3	Gateway PC 4200	0018716150	29604	Yes	Yes	96
4/30/2008	1, Bay 3	Dell PC XPSR400	60673	37034	Note 3	Note 3	110
4/25/2008	4&5	Dell	DYR9P51	29080	Yes	Yes	249
5/2/2008	Garage	Gateway	16328804	29586	Yes	Yes	119
5/2/2008	Garage	Gateway 2000 e1000	10268732	28454	Yes	Yes	124
5/2/2008	Garage	Gateway p5133	5816575	28295	Yes	Yes	127
5/2/2008	Garage	Dell poweredge 4400	j9d8no1	29139	Yes	Yes	130
4/25/2008		HP	US82552526	29057	Yes	Yes	242
4/25/2008		HP	USU4450380	29187	Yes	Yes	243
4/25/2008		Gateway	0008209518	28371	Note 2	Note 2	244
4/25/2008		Gateway	0022767711	29137	Yes	Yes	245
4/25/2008		Gateway	0023304445	29138	Yes	Yes	246
4/25/2008		Dell	16MXS61	29184	Yes	Yes	248
4/25/2008		VWR	0400801	29131	Yes	Yes	250
4/25/2008		Dell	7DPGF11	29101	Yes	Yes	251
4/25/2008		Dell	3T53D21	29224	Yes	Yes	253

Note 1 - The description doesn't seem to match (Network Gas Chromatograph System) on SAP

Note 2 - The serial number matches inventory number 28366 on SAP (inv # 28371 was also on SAP)

Note 3 - Serial number is G066Q on SAP



**Central Police Services - Electronics Inventory 4-25-2008**  
**Unaccounted For Items - Sorted By Aquisition Year**

SAP Asset Number	Inventory Number	Aquisition Year	Asset description	Serial Number	Aquisition Price
42000398	27583	1985	PC	342982	100.00
42004901	199524	1985	PC		100.00
42000299	27402	1990	PERSONAL COMPUTER	3865332	2,419.00
42000407	27599	1991	PERSONAL COMPUTER	A094473	1,178.00
42000409	27605	1991	PERSONAL COMPUTER	C9105523	1,181.00
42000465	27687	1994	PC - 486 66MHZ	CCC003661	1,610.00
42000474	27702	1995	PERSONAL COMPUTER	11289501	1,200.00
42000873	28276	1996	NOTEBOOK PC	BC096381381	4,151.00
42000874	28278	1996	GATEWAY COMPUTER	5816574	1,219.00
42000876	28280	1996	GATEWAY COMPUTER	5816573	1,219.00
42000880	28284	1996	GATEWAY COMPUTER	5816578	1,219.00
42000883	28287	1996	GATEWAY COMPUTER	5816579	1,219.00
42000887	28291	1996	GATEWAY COMPUTER	5816576	1,219.00
42000909	28313	1996	GATEWAY COMPUTER	5816726	1,219.00
42000897	29301	1996	GATEWAY COMPUTER	5816725	1,219.00
42001265	29578	1996	GATEWAY PC	6368682	1,200.00
42001276	29592	1996	GATEWAY PC	6368721	1,200.00
42001279	29597	1996	GATEWAY SOLO LAPTOP PC	9621011	2,000.00
42001280	29598	1996	TOSHIBA LAPTOP PC	79898080A	3,700.00
42001281	29599	1996	GATEWAY PC	9478496	1,200.00
42000927	28352	1997	GATEWAY PENTIUM PRO PC	6743985	3,728.00
42000935	28361	1997	GATEWAY COMPUTER	8209513	2,400.00
42000936	28362	1997	GATEWAY COMPUTER	8209514	2,400.00
42000938	28364	1997	GATEWAY COMPUTER	8209516	2,400.00
42000942	28368	1997	GATEWAY COMPUTER	8209520	2,400.00
42000954	28380	1997	GATEWAY COMPUTER	8209532	2,400.00
42000957	28383	1997	GATEWAY COMPUTER	8209535	2,400.00
42001009	28436	1997	GATEWAY COMPUTER	9478654	1,465.00
42001011	28438	1997	GATEWAY COMPUTER	8655	1,465.00
42001014	28441	1997	GATEWAY COMPUTER	8652	1,465.00
42000488	27716	1998	MCT	86-195962	2,551.00
42000489	27717	1998	MCT	86-195891	2,551.00
42000490	27718	1998	MCT	86-195746	2,551.00
42000491	27719	1998	MCT	86-196034	2,551.00
42000492	27720	1998	MCT	86-195745	2,551.00
42000493	27721	1998	MCT	86-195944	2,551.00
42000494	27722	1998	MCT	86-195903	2,551.00
42000502	27730	1998	MCT	86-196028	2,551.00
42000503	27731	1998	MCT	86-195747	2,551.00
42000504	27732	1998	MCT	86-196307	2,551.00
42000505	27733	1998	MCT	86-196035	2,551.00
42000506	27734	1998	MCT	86-195845	2,551.00
42000524	27752	1998	MCT	86-196197	2,551.00
42000525	27753	1998	MCT	86-195899	2,551.00
42000526	27754	1998	MCT	86-195943	2,551.00
42000527	27755	1998	MCT	86-196033	2,551.00
42000528	27756	1998	MCT	86-195890	2,551.00
42000529	27757	1998	MCT	86-196029	2,551.00
42000530	27758	1998	MCT	86-195893	2,551.00
42000531	27759	1998	MCT	86-195901	2,551.00
42000532	27760	1998	MCT	86-195897	2,551.00
42000533	27761	1998	MCT	86-195896	2,551.00
42000534	27762	1998	MCT	86-195898	2,551.00
42000536	27764	1998	MCT	86-196036	2,551.00
42000537	27765	1998	MCT	85-194324	2,551.00
42000538	27766	1998	MCT	85-194323	2,551.00
42000539	27767	1998	MCT	86-195900	2,551.00
42000643	27871	1998	MCT	85-194380	2,551.00
42000644	27873	1998	MCT	85-194322	2,551.00
42000645	27874	1998	MCT	85-194377	2,551.00
42000646	27875	1998	MCT	85-194372	2,551.00
42000647	27877	1998	MCT	85-194383	2,551.00
42000648	27878	1998	MCT	85-194579	2,551.00
42000649	27879	1998	MCT	85-194565	2,551.00
42000650	27880	1998	MCT	85-194327	2,551.00
42000651	27881	1998	MCT	85-194374	2,551.00
42000652	27882	1998	MCT	85-194375	2,551.00
42000653	27883	1998	MCT	85-194326	2,551.00
42000654	27884	1998	MCT	85-194379	2,551.00
42000655	27885	1998	MCT	85-194566	2,551.00
42000656	27886	1998	MCT	85-194376	2,551.00
42000657	27887	1998	MCT	85-194381	2,551.00
42000658	27888	1998	MCT	85-194378	2,551.00

**Central Police Services - Electronics Inventory 4-25-2008**  
**Unaccounted For Items - Sorted By Aquisition Year**

SAP Asset Number	Inventory Number	Aquisition Year	Asset description	Serial Number	Aquisition Price
42000659	27889	1998	MCT	85-194321	2,551.00
42000661	27891	1998	MCT	84-191433	2,551.00
42000662	27892	1998	MCT	87-198534	2,551.00
42000663	27893	1998	MCT	88-200264	2,551.00
42000664	27894	1998	MCT	88-200262	2,551.00
42000665	27895	1998	MCT	88-200259	2,551.00
42000666	27896	1998	MCT	88-200263	2,551.00
42000667	27897	1998	MCT	88-200260	2,551.00
42000668	27898	1998	MCT	88-200261	2,551.00
42000675	27905	1998	MCT	88-200065	2,551.00
42000676	27906	1998	MCT	88-201934	2,551.00
42000677	27907	1998	MCT	88-201064	2,551.00
42000678	27908	1998	MCT	88-200855	2,551.00
42000679	27909	1998	MCT	88-200851	2,551.00
42000680	27910	1998	MCT	88-200854	2,551.00
42000681	27911	1998	MCT	88-200849	2,551.00
42000682	27912	1998	MCT	88-200919	2,551.00
42000683	27913	1998	MCT	88-200903	2,551.00
42000730	27960	1998	MCT	88-201052	2,551.00
42000731	27961	1998	MCT	88-200899	2,551.00
42000732	27962	1998	MCT	88-201048	2,551.00
42000733	27963	1998	MCT	88-201049	2,551.00
42000734	27964	1998	MCT	88-200904	2,551.00
42000735	27965	1998	MCT	88-200853	2,551.00
42000736	27966	1998	MCT	88-200933	2,551.00
42000737	27967	1998	MCT	88-201020	2,551.00
42000738	27968	1998	MCT	88-200983	2,551.00
42000739	27969	1998	MCT	88-201018	2,551.00
42000740	27970	1998	MCT	88-200929	2,551.00
42000741	27971	1998	MCT	88-200930	2,551.00
42000742	27972	1998	MCT	88-200918	2,551.00
42000743	27973	1998	MCT	88-200980	2,551.00
42000744	27974	1998	MCT	88-200985	2,551.00
42000745	27975	1998	MCT	88-200906	2,551.00
42000746	27976	1998	MCT	88-201047	2,551.00
42000747	27977	1998	MCT	88-200984	2,551.00
42000748	27978	1998	MCT	88-201016	2,551.00
42000749	27979	1998	MCT	88-201063	2,551.00
42000750	27980	1998	MCT	88-200901	2,551.00
42000751	27981	1998	MCT	88-201050	2,551.00
42000752	27982	1998	MCT	88-201046	2,551.00
42000753	27983	1998	MCT	88-201019	2,551.00
42000754	27984	1998	MCT	88-201017	2,551.00
42000755	27985	1998	MCT	88-200900	2,551.00
42000756	27986	1998	MCT	88-200905	2,551.00
42000757	27987	1998	MCT	88-200850	2,551.00
42000758	27988	1998	MCT	88-200928	2,551.00
42000759	27989	1998	MCT	88-201051	2,551.00
42000760	27990	1998	MCT	88-200950	2,551.00
42000761	27991	1998	MCT	88-202697	2,551.00
42000762	27992	1998	MCT	88-201211	2,551.00
42000763	27993	1998	MCT	88-201209	2,551.00
42000764	27994	1998	MCT	88-201278	2,551.00
42000765	27995	1998	MCT	88-201357	2,551.00
42000766	27996	1998	MCT	88-201279	2,551.00
42000767	27997	1998	MCT	89-201853	2,551.00
42000768	27998	1998	MCT	89-201919	2,551.00
42001029	28456	1998	GATEWAY COMPUTER	10268734	1,000.00
42001030	28457	1998	GATEWAY COMPUTER	10268735	1,000.00
42001031	28458	1998	GATEWAY COMPUTER	10268736	1,000.00
42001032	28459	1998	GATEWAY COMPUTER	10268737	1,000.00
42001033	28460	1998	GATEWAY COMPUTER	10268738	1,000.00
42001034	28461	1998	GATEWAY COMPUTER	10268739	1,000.00
42001036	28463	1998	GATEWAY COMPUTER	10268741	1,000.00
42001037	28464	1998	GATEWAY COMPUTER	10268742	1,000.00
42001038	28465	1998	GATEWAY COMPUTER	10268743	1,000.00
42001039	28466	1998	GATEWAY COMPUTER	10268744	1,000.00
42001041	28468	1998	GATEWAY COMPUTER	10268746	1,000.00
42001042	28469	1998	GATEWAY COMPUTER	10268747	1,000.00
42001043	28470	1998	GATEWAY COMPUTER	10268748	1,000.00
42001044	28471	1998	GATEWAY COMPUTER	10268749	1,000.00
42001045	28472	1998	GATEWAY COMPUTER	10268750	1,000.00
42001046	28473	1998	GATEWAY COMPUTER	10268751	1,000.00

**Central Police Services - Electronics Inventory 4-25-2008**  
**Unaccounted For Items - Sorted By Aquisition Year**

SAP Asset Number	Inventory Number	Aquisition Year	Asset description	Serial Number	Aquisition Price
42001048	28475	1998	GATEWAY COMPUTER	10268753	1,000.00
42001049	28476	1998	GATEWAY COMPUTER	10268754	1,000.00
42001051	28478	1998	GATEWAY COMPUTER	10268756	1,000.00
42001144	29050	1998	GATEWAY COMPUTER	9260523	2,500.00
42001193	29137	1998	GATEWAY COMPUTER	22767711	1,382.00
42001194	29138	1998	GATEWAY COMPUTER	23304445	1,382.00
42001210	29520	1998	GATEWAY COMPUTER	11736615	1,382.00
42001212	29522	1998	GATEWAY COMPUTER	11736613	1,382.00
42001213	29523	1998	GATEWAY COMPUTER	11736608	1,382.00
42001214	29524	1998	GATEWAY COMPUTER	11736611	1,382.00
42001215	29525	1998	GATEWAY COMPUTER	11736616	1,382.00
42001216	29526	1998	GATEWAY COMPUTER	11736610	1,382.00
42001217	29527	1998	GATEWAY COMPUTER	11736614	1,382.00
42001246	29556	1998	GATEWAY COMPUTER	17004A7798800	2,800.00
42001247	29557	1998	GATEWAY COMPUTER	17004A7798802	1,200.00
42001255	29565	1998	GATEWAY PC	14785824	1,200.00
42001256	29566	1998	GATEWAY LAPTOP PC	14785825	2,800.00
42001324	29643	1998	GATEWAY SERVER 6400	19413281	9,427.00
42001475	37008	1998	Computer	G066X	1,800.00
42001477	37010	1998	Computer	G0671	1,800.00
42001479	37012	1998	Computer	G066M	1,800.00
42001481	37014	1998	Computer	G067L	1,800.00
42001483	37016	1998	Computer	G067C	1,800.00
42001485	37018	1998	Computer	G067J	1,800.00
42001487	37020	1998	Computer	G066J	1,800.00
42001489	37022	1998	Computer	G0679	1,800.00
42001491	37024	1998	Computer	G066B	1,800.00
42001493	37026	1998	Computer	G067F	1,800.00
42001495	37028	1998	Computer	G0673	1,800.00
42001499	37032	1998	Computer	G066D	1,800.00
42001511	37044	1998	Computer	2HN7A	1,800.00
42001513	37046	1998	Computer	HLL4D	2,050.00
42001514	37047	1998	Computer	HLL4E	2,050.00
42001516	37049	1998	Computer		1,800.00
42001160	29073	1999	DELL COMPUTER P6400	UXZWZ	2,670.00
42001165	29085	1999	GATEWAY COMPUTER	1561226	2,319.00
42001166	29086	1999	GATEWAY COMPUTER	1561227	2,319.00
42001167	29087	1999	GATEWAY COMPUTER	1561228	2,319.00
42001183	29112	1999	GATEWAY COMPUTER	19919501	2,798.00
42001184	29113	1999	GATEWAY COMPUTER	19919590	2,798.00
42001185	29114	1999	GATEWAY COMPUTER	19919500	2,798.00
42001218	29528	1999	GATEWAY COMPUTER	11736609	1,200.00
42001220	29530	1999	GATEWAY COMPUTER	11736617	1,200.00
42001297	29615	1999	GATEWAY E-4200 PC	18760625	1,845.00
42001115	28649	2000	GATEWAY LAPTOP PC	16981809	2,544.00
42001188	29121	2000	GATEWAY PC	22446339	2,831.00
42001189	29122	2000	GATEWAY PC	22446337	2,831.00
42001190	29123	2000	GATEWAY PC	22446340	2,831.00
42001191	29124	2000	GATEWAY PC	22446338	2,831.00
42001309	29627	2000	GATEWAY PC	18963067	2,020.00
42001310	29628	2000	GATEWAY PC	18963066	1,747.00
42001319	29637	2000	GATEWAY PC	462588	2,105.00
42001320	29638	2000	GATEWAY PC	462587	2,105.00
41008124	29883	2004	Motorola Model #TT04179AA		973.00
41008124	29884	2004	Motorola Model #TT04179AA		973.00
41008124	29885	2004	Motorola Model #TT04179AA		973.00
41008124	29886	2004	Motorola Model #TT04179AA		973.00
41008124	29887	2004	Motorola Model #TT04179AA		973.00
41008124	29888	2004	Motorola Model #TT04179AA		973.00
41008124	29889	2004	Motorola Model #TT04179AA		973.00
41008124	29890	2004	Motorola Model #TT04179AA		973.00
41008124	29891	2004	Motorola Model #TT04179AA		973.00
41008124	29893	2004	Motorola Model #TT04179AA		973.00
41008124	29894	2004	Motorola Model #TT04179AA		973.00
41008124	29895	2004	Motorola Model #TT04179AA		973.00
N/A	29970	2005	Gateway Tablets	0035778027	1,722.00
N/A	29973	2005	Gateway Tablets	0035778013	1,722.00

# OF ITEMS NOT LOCATED

213

447,291.00

As per the Erie County Accounting Manual, computers and other electronic devices are depreciated over an eight-year lifespan.