



OKLAHOMA COUNTY DETENTION CENTER PROPERTY REPORT

Statutory Report

June 30, 2020

Cindy Byrd, CPA
State Auditor & Inspector

**OKLAHOMA COUNTY
DETENTION CENTER PROPERTY AUDIT REPORT
JUNE 30, 2020**

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Cindy Byrd, CPA | State Auditor & Inspector

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January 7, 2021

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

Transmitted herewith is the Oklahoma County Detention Center Property Audit Report for June 30, 2020. The engagement was conducted in accordance with 74 O.S. § 212(I).

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 "Cindy Byrd".

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR



Chairman of the Board of County Commissioners
Oklahoma County Courthouse
Oklahoma City, Oklahoma 73102

For the purpose of complying with 74 O.S. § 212(I), we have performed the following procedures for June 30, 2020:

- Verify that equipment items on hand agree with inventory records maintained per 19 O.S. § 178.1.

Information addressed in this report is the representation of the property to be retained at the Oklahoma County Detention Center.

Our 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 finding 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.



CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

August 12, 2020



**OKLAHOMA COUNTY
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BACKGROUND INFORMATION

The Oklahoma County Board of County Commissioners (BOCC) engaged with the Oklahoma State Auditor & Inspector's Office (OSAI) on June 26, 2020 to conduct a Detention Center Property Audit consisting of inventory items to be transferred from the Oklahoma County Sheriff's Office (OCSO) to the Oklahoma County Criminal Justice Authority (Jail Trust Authority). OSAI visually verified the list of items over \$500 pursuant to 19 O.S. § 178.1. During the audit, OSAI was asked by OCSO to visually verify additional items that may be transferred to the Jail Trust Authority in the future. These items were visually verified, and some items were able to be traced to the County inventory software program. These items are included in the accompanying appendices.

This audit report focuses on the items to be transferred to the Jail Trust Authority. Its content identifies areas in which the lack of internal controls and noncompliance over fixed assets inventory resulted in noncompliance with state statute. OSAI has included recommendations to improve fixed assets inventory.

SCHEDULE OF FINDING AND RESPONSES

Finding 2020-001 – Lack of Internal Controls and Noncompliance Over Fixed Assets Inventory

Condition: The Oklahoma County BOCC provided OSAI with a Jail Property Inventory List, which included 283 items to be transferred to the Jail Trust Authority. Over the course of this audit, OSAI visually verified 277 of the 283 inventory items. On July 1, 2020 the BOCC approved 239 of the 283 items to be transferred to the Jail Trust Authority. *See Appendix 1.*

Subsequently, OCSO determined that forty-four (44) items listed below, would not be transferred to the Jail Trust Authority:

- Seven (7) items were previously declared surplus by the BOCC but were still in the County’s possession and listed on the inventory list. *See Appendix 2.*
- Thirty-one (31) items on the inventory list are currently in use by OCSO. *See Appendix 3.*
- Six (6) items could not be located. *See Appendix 4.*

Also, while performing the property audit, OCSO requested OSAI to visually verify 261 additional items that were not listed on the Jail Property Audit Inventory List as these items may be transferred to the Jail Trust Authority in the future. While visually verifying the additional 261 items, the following was noted:

- 145 items listed had an inventory tag number issued by the County inventory software program, of which, 116 could not be verified to the software program. Only sixty-eight (68) items had a unit cost more than \$500. *See Appendix 5.*

Further, OCSO requested OSAI visually verify seven (7) vehicles that were not listed on the Jail Property Audit Inventory List that may be transferred to the Jail Trust Authority in the future. *See Appendix 6.*

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 in accordance with state statute.

Effect of Condition: These conditions resulted in noncompliance with state statute. 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: OSAI recommends management design and implement internal controls to ensure compliance with 19 O.S. § 178.1 by maintaining and continually updating inventory records.

Management Response:

Chairman of the Board of County Commissioners: The following addresses the corrective action in reference to the reportable finding of the special audit requested by the Board of County Commissioners.

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- Ensure that items in Appendix 5 are designated on the proper inventory.
- Ensure that any items (Sheriff) in Appendix 4 which could not be located are properly disposed of by law.
- Encourage all county offices and departments to complete their own visual verification of the location of each item listed on their respective inventories no later than July 15th for the prior fiscal year in order to facilitate timely compliance with 19 O.S. § 178.1 and other relevant laws.

County Sheriff: Upon the completion of the Turnover Audit conducted in March of 2017, the Sheriff's Office made sure the internal process and procedures related to inventory were examined and refined where necessary. Communication was increased with the Oklahoma County Clerk's Office to ensure process and procedures were being followed on both ends to safeguard inventory controls and to ensure the process and procedures were operating efficiently to capture those items of inventory above the \$500 statutory threshold.

The current process and procedures for tracking inventory are as follows:

When receiving an asset:

- a completed inventory card is emailed to the County Clerk's office;
- a B# is applied to the asset;
- the asset is photographed;
- a digital folder is created on our server for the asset and scanned (digital) copies of all purchase orders, inventory cards, photos, and any other documentation related to the asset is placed in the digital folder.

When disposing an asset:

- request is made using SAI 397 form, signed by the Sheriff;
- copy is scanned and emailed to the County Clerk's office for the item to be presented to the BOCC along with the asset's digital inventory card;
- if the asset is sold or monies received, SAI 397 form is then completed, signed by the Sheriff, then scanned and emailed to the County Clerk to present to the BOCC;
- item should then be removed from OCSO inventory after this process.

In preparation for the split between the Oklahoma County Sheriff's Office and the newly formed Oklahoma County Criminal Justice Authority, our property supervisor began the task of identifying all items of inventory contained within the Detention Center to include the last known location and pictures of the items. This list was provided to the OSAI to aid in this property audit. This list contained items that ultimately would remain with the OCSO. It was beneficial to the agency to have those items remaining to have been verified by the OSAI as we seek a clean separation of inventory items. Similarly, items that were going to be transferred to the trust that were not on the list were shown to OSAI auditors for their verification, again to provide clarity for the initial inventory being transferred.

Unfortunately, this audit took place while the Sheriff's Office was in the process of moving locations out of the Detention Center. This increased the difficulty of this task, and we thank the OSAI's staff for working with us during this process.

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The inventory list provided to OSAI staff contained 283 items, of which 277 were visually verified. OSAI noted the following exceptions to the list:

- Seven (7) items were disposed of previously and not in use. *See Appendix 2.*
 - This finding notes the items were properly disposed of through the County process and the items were not in use. The items are only noteworthy because they had not been formerly discarded at the time of the property audit.
- Thirty (31) items are currently in use by the OCSO. *See Appendix 3.*
 - As outlined above, these are items formerly housed in the Detention Center that are remaining with the Sheriff's Office. They were left on the list so they could be verified by OSAI and provide a clear separation of inventory.
- Six (6) items could not be located. *See Appendix 4.*
 - Of the 6 items, one item has been located. B646-00604 is a 40 Amp Plasma Cutter acquired March 26, 2009, and it is currently located at the Fleet Center in Midwest City. Our information is that it was removed from the Detention Center on the 23rd of June. The move in progress may have lent some confusion as to this item's location which resulted in the item not being presented to the auditor for visual inspection. Pictures of this item have been presented to OSAI.

OSAI visually verified an additional 261 items that were not listed on the Property Audit Inventory List but were anticipated for transfer to the Criminal Justice Authority. Of these items, OSAI noted the following:

- 145 items were shown as being listed on inventory through the County Inventory software program. *See Appendix 5.*
- Of the 145 items traced to the inventory records, 68 of those items had a unit cost of more than \$500. *See Appendix 5.*
 - Only those items above \$500 are required to be tracked as fixed assets per 19 O.S. §178.1.
- OSAI was unable to trace 116 of the 261 items to the County Inventory Software program. *See Appendix 5.*
 - Of these 116 items, 74 have previously been removed from the fixed assets inventory due to their value and the items remained in use by the OCSO. The resolution numbers for these items have been provided to OSAI.
 - 12 of the items were purchased for the downstairs courtroom. These items are below the \$500 threshold and would not be tracked as fixed assets. This could impact the ability to verify the item against the inventory list.
 - There are no records of the remaining 30 items. These items would have been acquired many years ago prior to the current Sheriff assuming office and prior to the property division's new management.

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OSAI further verified seven (7) vehicles that were not listed on the Property Audit Inventory List as being subject to transfer. *See Appendix 6.*

All items subject to being transferred to the Oklahoma County Criminal Justice Authority outlined above have subsequently been transferred via the July 1, 8, and 15, 2020 meetings of the Oklahoma County Board of County Commissioners.

I want to personally thank the OSAI's office for their assistance in this transfer of inventory to the Oklahoma County Criminal Justice Authority. As you can see there has been tremendous progress in this area since the turnover audit of 2017.

Criteria: The United States Government Accountability Office's Standards for Internal Control in the Federal Government (2014 version) aided in guiding our assessments and conclusion. Although this publication (GAO Standards) addresses controls in the federal government, this criterion can be treated as best practices and may be applied as a framework for an internal control system for state, local, and quasi-governmental entities.

The GAO Standards – Section 2 – Objective of an Entity - OV2.23 states in part:

Compliance Objectives

Management conducts activities in accordance with applicable laws and regulations. As part of specifying compliance objectives, the entity determines which laws and regulations apply to the entity. Management is expected to set objectives that incorporate these requirements.

Further, GAO Standards – Principle 6 – Defined Objectives and Risk Tolerances - 6.05 states:

Definitions of Objectives

Management considers external requirements and internal expectations when defining objectives to enable the design of internal control. Legislators, regulators, and standard-setting bodies set external requirements by establishing the laws, regulations, and standards with which the entity is required to comply. Management identifies, understands, and incorporates these requirements into the entity's objectives. Management sets internal expectations and requirements through the established standards of conduct, oversight structure, organizational structure, and expectations of competence as part of the control environment.

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

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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..”

Appendix 1

Appendix 1

Items Transferred to the Jail Trust Authority

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B101-00010	Korden Cash Tray Cabinet	B101-00010	8/28/2014	778.00
2	B102-177N	Krueger Artifort Seating	-	10/1/1991	977.28
3	B102-461N	Steelcase Seating	-	10/1/1991	727.20
4	B102-462N	Steelcase Seating	-	10/1/1991	727.20
5	B102-466N	Steelcase Seating	-	10/1/1991	727.20
6	B102-480N	Steelcase Seating	-	10/1/1991	727.20
7	B104-00393	Hick File Cabinet	-	10/1/1991	505.74
8	B105-00222	Global Desk	-	6/30/2000	534.60
9	B105-00226	Global Desk	-	6/30/2000	534.60
10	B105-00228	Global Desk	-	6/30/2000	534.60
11	B105-00231	Global Desk	-	6/30/2000	534.60
12	B105-00232	Global Desk	-	6/30/2000	534.60
13	B105-00324	HON L-Pedestal Desk	-	3/31/2004	570.60
14	B105-00326	HON L-Pedestal Desk	-	3/31/2004	570.60
15	B105-00388	HON Cube Desk	-	2/29/2008	529.31
16	B105-00391	HON Double Pedestal Desk	-	9/11/2009	614.16
17	B105-00393	HON Double Pedestal Desk	-	9/11/2009	614.16
18	B109-00040	30 Bin Coin Operated Locker	-	2/7/2000	3,548.00
19	B109-00044	8' Display Case	-	5/3/2000	1,985.00
20	B118-00025N	Steelcase Credenza	-	10/1/1991	523.32
21	B205-00190	Kalatel Dome Camera	1001751	8/31/2002	2,184.38
22	B205-00218	Extreme CCTV Camera	-	3/31/2003	656.25
23	B205-00453	5.0 Mega Pixel HD Dome Camera	9321270	8/26/2009	749.00
24	B205-00455	5.0 Mega Pixel HD Dome Camera	9331477	8/26/2009	749.00
25	B205-00456	5.0 Mega Pixel HD Dome Camera	9341766	8/26/2009	749.00
26	B205-00457	5.0 Mega Pixel HD Dome Camera	9321268	8/26/2009	749.00
27	B205-00459	5.0 Mega Pixel HD Dome Camera	9341761	8/26/2009	749.00
28	B205-00461	5.0 Mega Pixel HD Dome Camera	9341760	8/26/2009	749.00
29	B205-00462	5.0 Mega Pixel HD Dome Camera	9331627	8/26/2009	749.00
30	B205-00464	5.0 Mega Pixel HD Dome Camera	9341765	8/26/2009	749.00
31	B205-00466	5.0 Mega Pixel HD Dome Camera	9331478	8/26/2009	749.00
32	B205-00467	5.0 Mega Pixel HD Dome Camera	9341764	8/26/2009	749.00
33	B205-00468	5.0 Mega Pixel HD Dome Camera	9341759	8/26/2009	749.00
34	B205-00471	5.0 Mega Pixel HD Dome Camera	9331645	8/26/2009	749.00
35	B205-00472	5.0 Mega Pixel HD Dome Camera	9331637	8/26/2009	749.00

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
36	B205-00474	5.0 Mega Pixel HD Dome Camera	9331476	8/26/2009	749.00
37	B205-00475	5.0 Mega Pixel HD Dome Camera	9331643	8/26/2009	749.00
38	B205-00478	5.0 Mega Pixel HD Dome Camera	9321159	8/26/2009	749.00
39	B205-00479	5.0 Mega Pixel HD Dome Camera	9331644	8/26/2009	749.00
40	B205-00481	5.0 Mega Pixel HD Dome Camera	9321184	8/26/2009	749.00
41	B205-00482	5.0 Mega Pixel HD Dome Camera	9331649	8/26/2009	749.00
42	B205-00483	5.0 Mega Pixel HD Dome Camera	9331650	8/26/2009	749.00
43	B205-00484	5.0 Mega Pixel HD Dome Camera	9321163	8/26/2009	749.00
44	B205-00485	5.0 Mega Pixel HD Dome Camera	9331636	8/26/2009	749.00
45	B205-00486	5.0 Mega Pixel HD Dome Camera	9331626	8/26/2009	749.00
46	B205-00487	5.0 Mega Pixel HD Dome Camera	9321157	8/26/2009	749.00
47	B205-00488	5.0 Mega Pixel HD Dome Camera	9311136	8/26/2009	749.00
48	B205-00489	5.0 Mega Pixel HD Dome Camera	9311117	8/26/2009	749.00
49	B205-00491	5.0 Mega Pixel HD Dome Camera	9321396	8/26/2009	749.00
50	B205-00493	5.0 Mega Pixel HD Dome Camera	9331646	8/26/2009	749.00
51	B205-00494	5.0 Mega Pixel HD Dome Camera	10279644	8/26/2009	749.00
52	B205-00495	5.0 Mega Pixel HD Dome Camera	9321154	8/26/2009	749.00
53	B205-00497	5.0 Mega Pixel HD Dome Camera	9321161	8/26/2009	749.00
54	B205-00499	5.0 Mega Pixel HD Dome Camera	9321264	8/26/2009	749.00
55	B205-00500	5.0 Mega Pixel HD Dome Camera	9331642	8/26/2009	749.00
56	B205-00501	5.0 Mega Pixel HD Dome Camera	10279643	8/26/2009	749.00
57	B205-00502	5.0 Mega Pixel HD Dome Camera	9321158	8/26/2009	749.00
58	B205-00503	5.0 Mega Pixel HD Dome Camera	9311113	8/26/2009	749.00
59	B205-00504	5.0 Mega Pixel HD Dome Camera	9331630	8/26/2009	749.00
60	B205-00519	5.0 Mega Pixel HD Dome Camera	10028188	2/28/2010	749.00
61	B205-00520	5.0 Mega Pixel HD Dome Camera	10028068	2/28/2010	749.00
62	B205-00521	5.0 Mega Pixel HD Dome Camera	9485852	2/28/2010	749.00
63	B205-00523	5.0 Mega Pixel HD Dome Camera	9485855	2/28/2010	749.00
64	B205-00524	5.0 Mega Pixel HD Dome Camera	9444544	2/28/2010	749.00
65	B205-00526	Rainbow Motor Lens	-	12/14/2010	503.99
66	B205-00546	Avigilon 2MP Indoor Dome Camera	12156206	10/16/2012	501.00
67	B205-00547	Avigilon 2MP Indoor Dome Camera	12156226	10/16/2012	501.00
68	B205-00550	Avigilon 2MP Indoor Dome Camera	12230253	10/16/2012	501.00
69	B205-00551	Avigilon 2MP Indoor Dome Camera	12230235	10/16/2012	501.00
70	B205-00552	Avigilon 2MP Indoor Dome Camera	12230384	10/16/2012	501.00
71	B205-00609	Avigilon 5.0 Day/Night Camera	12506329	6/13/2013	773.50
72	B205-00610	Avigilon 5.0 Day/Night Camera	13172748	6/13/2013	668.50
73	B205-00611	Avigilon 5.0 Day/Night Camera	13185530	6/13/2013	668.50
74	B205-00612	Avigilon 5.0 Day/Night Camera	13185517	6/13/2013	668.50

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
75	B205-00613	Avigilon 5.0 Day/Night Camera	13172757	6/13/2013	668.50
76	B205-00614	Avigilon 5.0 Day/Night Camera	13172781	6/13/2013	668.50
77	B205-00615	Avigilon 5.0 Day/Night Camera	13172777	6/13/2013	668.50
78	B205-00616	Avigilon 5.0 Day/Night Camera	13200560	6/13/2013	668.50
79	B205-00617	Avigilon 5.0 Day/Night Camera	13200418	6/13/2013	668.50
80	B205-00618	Avigilon 5.0 Day/Night Camera	13185521	6/13/2013	668.50
81	B205-00619	Avigilon 5.0 Day/Night Camera	13200514	6/13/2013	668.50
82	B205-00620	Avigilon 5.0 Day/Night Camera	13200421	6/13/2013	668.50
83	B205-00621	Avigilon 5.0 Day/Night Camera	13185509	6/13/2013	668.50
84	B205-00622	Avigilon 5.0 Day/Night Camera	13200459	6/13/2013	668.50
85	B205-00623	Avigilon 5.0 Day/Night Camera	13185515	6/13/2013	668.50
86	B205-00624	Avigilon 5.0 Day/Night Camera	13200599	6/13/2013	668.50
87	B205-00625	Avigilon 5.0 Day/Night Camera	13200507	6/13/2013	668.50
88	B205-00627	Avigilon 5.0 Day/Night Camera	13200432	6/13/2013	668.50
89	B205-00628	Avigilon 5.0 Day/Night Camera	1300430	6/13/2013	668.50
90	B205-00629	Avigilon 5.0 Day/Night Camera	13200501	6/13/2013	668.50
91	B205-00630	Avigilon 5.0 Day/Night Camera	13201102	6/13/2013	668.50
92	B205-00631	Avigilon 5.0 Day/Night Camera	13172778	6/13/2013	668.50
93	B205-00632	Avigilon 5.0 Day/Night Camera	13172771	6/13/2013	668.50
94	B205-00633	Avigilon 5.0 Day/Night Camera	13200423	6/13/2013	668.50
95	B205-00634	Avigilon 5.0 Day/Night Camera	13172779	6/13/2013	668.50
96	B205-00635	Avigilon 5.0 Day/Night Camera	13172785	6/13/2013	668.50
97	B205-00636	Avigilon 5.0 Day/Night Camera	13172787	6/13/2013	668.50
98	B205-00637	Avigilon 5.0 Day/Night Camera	13198587	6/13/2013	668.50
99	B205-00638	Avigilon 5.0 Day/Night Camera	13172791	6/13/2013	668.50
100	B205-00639	Avigilon 5.0 Day/Night Camera	13172792	6/13/2013	668.50
101	B205-00640	Avigilon 5.0 Day/Night Camera	13185516	6/13/2013	668.50
102	B205-00641	Avigilon 5.0 Day/Night Camera	13172783	6/13/2013	668.50
103	B205-00642	Avigilon 5.0 Day/Night Camera	13172782	6/13/2013	668.50
104	B205-00643	Avigilon 5.0 Day/Night Camera	13185511	6/13/2013	668.50
105	B205-00644	Avigilon 5.0 Day/Night Camera	13185523	6/13/2013	668.50
106	B205-00645	Avigilon 5.0 Day/Night Camera	13200405	6/13/2013	668.50
107	B205-00682	Avigilon 2.0 Megapixel Dome Camera	13504808	1/30/2014	529.75
108	B205-00700	Avigilon 5.0 Megapixel Camera	14037203	5/27/2014	808.50
109	B205-00703	MP HD Dome Camera	10080088	3/26/2015	747.50
110	B213-00088	Canon C5030 Copier	GNG53856	7/29/2011	11,679.00
111	B213-00089	Canon IRF3225 Copier	DFH28518	7/29/2011	5,172.00
112	B213-00090	Canon IRF3225 Copier	DFH28461	7/29/2011	5,172.00
113	B213-00091	Canon IRF3225 Copier	DFH28492	7/29/2011	5,172.00

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
114	B213-00093	Canon IRF3225 Copier	DFH28552	7/29/2011	5,172.00
115	B213-00116	Canon C5035 Copier	GNW54966	7/29/2011	11,679.00
116	B213-00118	Canon C7065 Copier	HJY50814	7/29/2011	19,627.00
117	B220-00122	Round Concrete Table	NONE	3/16/2005	864.82
118	B220-00123	Round Concrete Table	NONE	3/16/2005	724.82
119	B220-00124	Round Concrete Table	NONE	3/16/2005	724.82
120	B220-00125	Round Concrete Table	NONE	3/16/2005	678.82
121	B220-00178	Steel Literature Organizer	-	5/29/2009	551.49
122	B236-00491	Mail X-Ray Machine	15015	8/23/1999	12,580.00
123	B236-01420	IBM Workstation PC	8311CAU	9/15/2003	2,195.00
124	B236-01928	Net Video Arraignment Equipment	82051705463AB0	6/17/2005	1,459.27
125	B236-02324	Panasonic CF-30 Toughbook	7GKSA54661	1/24/2008	3,631.00
126	B236-02407	Dell Optiplex 755 Minitower PC	8YZPDG1	6/30/2008	1,101.05
127	B236-02647	IP Downloader	39000006A	7/6/2009	695.00
128	B236-02649	IP Downloader	390000070	7/6/2009	695.00
129	B236-02650	IP Downloader	390000076	7/6/2009	695.00
130	B-236-02652	IP Downloader	39000008F	7/6/2009	695.00
131	B236-02656	IP Downloader	390000075	7/6/2009	695.00
132	B236-02657	IP Downloader	39000006F	7/6/2009	695.00
133	B236-02804	Avigilon 5MP Day/Night Dome Camera	10290894	6/30/2010	877.80
134	B236-02805	Avigilon 5MP Day/Night Dome Camera	10280571	6/30/2010	877.80
135	B236-02806	Avigilon 5MP Day/Night Dome Camera	10290896	6/30/2010	877.80
136	B236-02807	Avigilon 5MP Day/Night Dome Camera	10290891	6/30/2010	877.80
137	B236-02808	Avigilon 5MP Day/Night Dome Camera	10280398	6/30/2010	877.80
138	B236-02810	Avigilon 5MP Day/Night Dome Camera	10290895	6/30/2010	877.80
139	B236-02811	Avigilon 5MP Day/Night Dome Camera	10290892	6/30/2010	877.80
140	B236-02841	APC/MGE Galaxy 3500	-	9/27/2011	20,993.00
141	B236-588	Norstan Video Arraignment Equipment	-	7/31/2000	10,342.00
142	B237-00024	Staples Strip-Cut Commercial Shredder	-	12/12/2013	1,076.29
143	B237-00025	Fellowes Powershred 485CI Shredder	-	5/23/2016	1,919.00
144	B250-00028	HP SB 6305 PC	MXL3190PBS	5/29/2013	551.05
145	B250-00031	HP SB 6305 PC	MXL3190PBS	5/29/2013	506.11
146	B250-00033	HP SB 6305 PC	MXL3190PBK	5/15/2013	506.11
147	B250-00034	HP SB 6305 PC	MXL3190PBK	5/15/2013	506.11
148	B250-00289	HP SB 6305 PC	MXL4071DV6	2/10/2014	3,685.00
149	B330-00001	Tile Saw	-	6/23/2005	829.35
150	B331-00011	Grainger Pressure Washer	-	11/3/2015	809.81
151	B331-00013	Grainger Pressure Washer	-	11/3/2015	809.81
152	B332-0007	Kalmar Stalker	WSI2530287005	10/31/2000	6,890.00

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
153	B333-00042	Abrasive Blast Cabinet	-	10/16/2003	1,230.65
154	B333-00046	Tool Chest	-	6/9/2005	602.55
155	B333-00093	Multi Gas Detector	24976	2/6/2007	522.90
156	B345-00001	Forklift	FE203792540907	11/30/2009	750.40
157	B345-00002	Forklift	FB203793060046	1/7/2010	1,166.65
158	B402-00006	Hilti TE-54 Hammer Drill	124187	6/12/1995	881.20
159	B404-00005	Lincoln Tig Welder	10265- U1980105121	12/17/1998	1,203.00
160	B404-00011	Miller 140 w/ Autoset	LJ291204N	7/31/2008	652.75
161	B409-00001	SP Power Team Floor Crane	1306 AD 10539	9/17/2001	3,282.74
162	B425-00009	Band Saw	-	2/29/2008	944.10
163	B430-00040	Honda Lawnmower	1006456	6/15/2006	896.00
164	B433-00056	Clarke 20" Floor Buffer	-	8/9/2016	1,525.00
165	B433-00058	MD Deluxe Floor Buffer	-	8/1/2016	1,365.00
166	B438-00045	Genie Lift	-	11/16/2001	6,830.30
167	B438-00108	SeeSnake Compact w/ Color Monitor	72-003493	5/15/2006	4,894.17
168	B438-00113	Proto Roller Cabinet	-	4/20/2015	823.20
169	B438-00114	Proto Roller Cabinet	-	4/20/2015	823.20
170	B441-00014	Motorola Battery Charger	-	10/31/2000	525.00
171	B503-00001	M11 Ultraclave Sterilizer	V-517817	12/31/2007	7,443.00
172	B506-00007	8 Compartment Weapon Locker	-	2/9/2010	573.30
173	B508-00005	Justrite Flamable Liquid Storage Cabinet	-	6/25/1993	672.45
174	B508-00006	Justrite Flamable Liquid Storage Cabinet	-	6/25/1993	672.45
175	B508-00007	Justrite Flamable Liquid Storage Cabinet	-	6/25/1993	672.45
176	B508-00011	Rolling Tool Cabinet	-	4/30/2009	581.04
177	B514-00078	Scott Air-Pak 50	115A0641003710	10/18/2006	2,024.00
178	B514-00084	Scott Air-Pak 50	115A0641003719	10/18/2006	2,024.00
179	B514-00092	Scott Air-Pak 50	115A0641003705	10/18/2006	2,024.00
180	B514-00094	Scott Air-Pak 50	115A0641003701	10/18/2006	2,024.00
181	B514-00104	Powerheart AED G3 Defibrillator	4130182	7/31/2007	1,250.00
182	B514-00106	Powerheart AED G3 Defibrillator	4130198	7/31/2007	1,250.00
183	B514-00107	Powerheart AED G3 Defibrillator	4130083	7/31/2007	1,250.00
184	B514-00108	Powerheart AED G3 Defibrillator	4130128	7/31/2007	1,250.00
185	B514-00112	Powerheart AED G3 Defibrillator	4130145	7/31/2007	1,250.00
186	B514-00113	Powerheart AED G3 Defibrillator	4130159	7/31/2007	1,250.00
187	B514-00114	Powerheart AED G3 Defibrillator	4205944	6/30/2008	1,250.00
188	B514-00116	Powerheart AED G3 Defibrillator	4205719	6/30/2008	1,250.00
189	B514-00122	Powerheart AED G3 Plus w/ AHA	4255888	4/13/2009	1,295.00
190	B514-00140	Scott SCBA 4500PSI Respirator	115A1837007788	10/1/2018	1,087.80

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
191	B514-00141	Scott SCBA 4500PSI Respirator	115A1837007789	10/1/2018	1,087.80
192	B514-00145	Scott SCBA 4500PSI Respirator	115A1837007794	10/1/2018	1,087.80
193	B514-00146	Scott SCBA 4500PSI Respirator	115A1837007795	10/1/2018	1,087.80
194	B514-00148	Scott SCBA 4500PSI Respirator	115A1838016046	10/1/2018	1,087.80
195	B514-00150	Scott SCBA 4500PSI Respirator	115A1838016060	10/1/2018	1,087.80
196	B514-00151	Scott SCBA 4500PSI Respirator	115A1838016061	10/1/2018	1,087.80
197	B601-01780	Kenwood Handheld UHF Radio	60100045	10/12/2004	548.00
198	B601-02081	Johnson 5300 Mobile Radio	5377H3908T72134	4/1/2009	3,225.30
199	B601-02173	Communications Bridge	-	6/2/2011	1,174.18
200	B601-02531	Radio Repeater Module	-	2/15/2013	821.00
201	B601-02533	Radio Repeater Module	-	2/15/2013	821.00
202	B601-02535	Radio Repeater Module	-	2/15/2013	821.00
203	B601-02537	Radio Repeater Module	-	2/15/2013	821.00
204	B602-00227	Motorola UHF Duplexer	0185417U05	6/30/2010	910.80
205	B606-00376	Jet Protector Pepper Gun	P5596	2/24/2015	597.20
206	B606-00419	Centurion JPX Pepper Gun	P5146	7/21/2016	699.30
207	B606-00422	Centurion JPX Pepper Gun	M0302	7/21/2016	699.30
208	B616-00243	Southbend 40 Gallon Tilt Skillet	68642-3AA-1240	7/28/2014	4,500.00
209	B616-00244	Vulcan VG30 Tilt Skillet	46-2004312	7/28/2014	1,000.00
210	B623-00001	Allen 72" Display Case	-	4/6/2004	1,761.18
211	B623-00002	Allen 48" Display Case	-	4/6/2004	1,349.94
212	B623-00003	Allen 48" Display Case	-	4/6/2004	1,349.94
213	B623-00005	Allen 48" Display Case	-	4/6/2004	1,349.94
214	B623-00006	Allen 48" Display Case	-	4/6/2004	1,349.94
215	B623-00007	Allen 48" Display Case	-	4/6/2004	1,349.94
216	B623-00008	Allen 72" Display Case	-	3/31/2008	1,843.00
217	B623-00010	Allen 72" Display Case	-	3/31/2008	1,843.00
218	B623-00011	Allen 72" Display Case	-	3/31/2008	1,843.00
219	B641-00063	Samsung 40" LCD TV	AUD03CSS700249	7/31/2009	788.85
220	B641-00065	Samsung 40" LCD TV	AUD03CSS700247	8/21/2009	788.85
221	B641-00067	Samsung 40" LCD TV	AUD03CES701825	8/21/2009	788.85
222	B641-00068	Samsung 40" LCD TV	AUD03CE5701886	8/21/2009	788.85
223	B646-00381	SMD600 Multizone Metal Detector	20606011038	3/23/2006	4,650.00
224	B646-00431	SMD600 Multizone Metal Detector	20606019002	6/21/2006	4,650.00
225	B646-00433	SMD600 Multizone Metal Detector	20606019005	6/21/2006	4,650.00
226	B646-00601	Galaxy 3000 UPS System	A09-10025	3/26/2009	22,739.00
227	B646-00679	Dell Power Connect 6248P Switch	1L2HFH1	6/30/2009	1,478.81
228	B646-00838	HP Procurve Switch	SSG041Q00Y	12/3/2010	1,975.80
229	B646-00841	HP Procurve Switch	SSG0471Q010	12/3/2010	1,975.80

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
230	B646-00842	HP Procurve Switch	SSG0471Q013	12/3/2010	1,975.80
231	B646-00844	HP Procurve Switch	SSG0471Q29	12/3/2010	1,975.80
232	B646-00880	Trooper Count Scale	0019691-6EN	8/11/2011	700.08
233	B646-00912	Sony 46" LED TV	KDL46NX720	11/9/2011	1,599.99
234	B646-02642	MI-T-M Pressure Washer	-	2/16/2016	842.20
235	B646-02643	MI-T-M Pressure Washer	-	2/16/2016	842.20
236	B646-02714	Progress Jaw/Ring Kit	-	10/2/2017	2,118.43
237	B105-00325	HON L-Pedestal Desk	-	3/31/2004	570.60
238	B646-02710	Gear Set Kit	-	7/19/2017	1,118.36
239	B250-00039	HP SB 6305 PC	MXL3190PBK	5/15/2013	506.11

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

Appendix 2

Appendix 2

Items Properly Disposed of Previously Through BOCC Yet Not Removed from Inventory Records

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B514-00072	Breathing Apparatus	IL167348	5/10/2004	643.61
2	B514-00077	Scott Air-Pak 50	115A0641003708	10/18/2006	2,024.00
3	B514-00083	Scott Air-Pak 50	115A0641003717	10/18/2006	2,024.00
4	B514-00086	Scott Air-Pak 50	115A0641003711	10/18/2006	2,024.00
5	B514-00090	Scott Air-Pak 50	115A0641003716	10/18/2006	2,024.00
6	B514-00093	Scott Air-Pak 50	115A0641003715	10/18/2006	2,024.00
7	B601-02529	Radio Repeater Module	-	2/15/2013	821.00

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

Appendix 3

Appendix 3

Items Currently in Use by the Sheriff's Office That Will Not Be Transferred to the Jail Trust Authority

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B101-00112	Schwab Fireproof Safe	C300702	5/27/1997	1,690.00
2	None	OCSO Memorial Wall Backdrop	-	7/17/2019	4,900.00
3	B214-00031	Proximity Reader	00JC044215	7/12/2010	2,875.00
4	B236-02989	Juniper EX2200-C Fanless Switch	GP0214476141	5/27/2015	699.30
5	B250-00095	Panasonic Toughbook	MXL3190PBK	2/10/2014	3,685.00
6	B250-00719	HP Probook Laptop	5CD9253YTW	9/4/2019	1,004.28
7	B331-00012	Grainger Pressure Washer	-	11/3/2015	809.81
8	B404-00008	Millermatic 210 Spool	LF085395	3/10/2005	1,867.95
9	B601-01786	Kenwood Handheld UHF Radio	60700179	12/3/2004	548.00
10	B601-02527	Raytheon Voter Chassis	C1210153	2/15/2013	4,618.00
11	B601-02528	Raytheon Voter Chassis	-	2/15/2013	821.00
12	B601-02530	Radio Repeater Module	-	2/15/2013	821.00
13	B601-02534	Radio Repeater Module	-	2/15/2013	821.00
14	B601-02536	Radio Repeater Module	-	2/15/2013	821.00
15	B601-02539	Radio Repeater Module	-	2/15/2013	821.00
16	B601-02541	Kenwood TKR-850 UHF Repeater Station	B3200116	3/7/2013	1,065.00
17	B601-02582	Airmux Indoor Unit w/ 4AT1	7C0420G0500002F5	7/31/2013	695.52
18	B601-02607	Main Line T1 Card for MP2100	1435000634	10/30/2014	1,539.28
19	B601-02632	Airmux Port	7C0420G0500004E4	4/7/2015	670.95
20	B601-02651	Airmux 4.9 GHZ Radio	P07690E005A00176	4/7/2015	1,565.55
21	B601-02658	Telewave Single Isolator	1902	4/7/2015	739.94
22	B601-02672	Airmux 400	PH7690E5A0018E	9/14/2015	1,565.55
23	B601-02688	Airmux 400	7C0420605000062B	8/2/2016	712.13
24	B601-02697	CPM-3 Control Processor Module	E223345	9/12/2019	2,788.00
25	B601-03026	JPS SVM-2 Site Voter Module	C167742	11/14/2019	890.10
26	B601-03027	JPS SVM-2 Site Voter Module	C167739	11/14/2019	890.10
27	B602-00130	Auxiliary Receiver Unit	-	8/31/2002	10,635.40
28	B646-00667	Setina Prisoner Partition for 08 Charger	-	6/30/2009	553.32
29	B214-00027	Proximity Reader	00JC045265	7/12/2010	2,875.00
30	B214-00029	Proximity Reader	00JC044761	7/12/2010	2,875.00
31	B214-00033	Proximity Reader	00JC044095	7/12/2010	2,875.00

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

Appendix 4

Appendix 4

Items Not Located

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B105-00218	Global Desk	-	6/30/2000	534.60
2	B105-00225	Global Desk	-	6/30/2000	534.60
3	B236-02167	Dell Optiplex 745 Minitower PC	1H3GQC1	3/25/2007	959.71
4	B641-00059	Samsung 40" LCD TV	AUD03CSS601139	8/21/2009	788.85
5	None	Stow & Davis Double Pedestal Desk	-	10/1/1991	692.86
6	B646-00604	40 Amp Plasma Cutter	-	3/26/2009	816.77

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

Appendix 5

Appendix 5

Additional Items Verified That May Be Transferred to the Jail Authority

Items Located in County Inventory System

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B236-2559	Palmprint Scanner for Fingerprinting	F210JGI & ART335623	05/22/09	20,063.13
2	B213-104	Canon C7065 Copier	HJY50864	07/29/11	19,627.00
3	B213-106	Canon C5030 Copier	GNG52691	07/29/11	11,679.00
4	B236-589	Norstan Video Arraignment Equipment	NA	07/31/00	10,342.00
5	B213-00095	Canon IR5050N Copier	DZA14552	07/29/11	9,657.00
6	B213-102	Canon IR3235 Copier	DGA23233	07/29/11	5,890.00
7	B646-2549	Stainless Steel Counter	-	11/20/13	5,771.00
8	B213-103	Canon IR3225 Copier	DFH28362	07/29/11	5,172.00
9	B646-381	SMD600 Multizone Metal Detector	20606011038	03/23/06	4,650.00
10	B101-8N	Schwab Fireguard Record Safe H10	-	10/01/91	3,747.09
11	B101-9-N	Schwab Fireguard Record Safe H10	-	10/01/91	3,747.09
12	B615-269	Min 8 Downflow Workstation	7392200106	09/30/01	2,886.00
13	B214-34	Proximity Reader	00JC044772	07/12/10	2,875.00
14	B444-00007	Used Genie Personnal 30 Foot Lift	-	08/15/11	2,850.00
15	B111-10	Counter- Bond & Receiving	-	07/29/14	2,567.00
16	B646-2575	Juki Industrial Sewing Machine	3O8FM01463	03/04/14	2,000.00
17	B646-844	Procurve 2910I-24G-POE Switch HP #528786	SSG0471Q029	12/03/10	1,975.80
18	B102-00783	Emergency Restraint Chair	3352	12/07/06	1,526.37
19	B646-00881	K-9 Cage for 2011 Dodge Charger	-	09/21/11	1,517.31
20	B236-1883	EA - Oklahoma ONENET State Contract C2001	0542A3	05/18/05	1,459.27
21	B114-26	Elevated Closed Back Sorter Shelves	-	06/12/07	1,352.21
22	B514-00121	Powerheart AED G3 Plus	4244907	12/31/08	1,250.00
23	B514-111	Powerheart AED G3 Auto #9300a-501	4130086	07/31/07	1,250.00
24	B514-117	EA- SW60300-750, Equip - AED Powerheart G	4206007	06/30/08	1,250.00
25	B237-22	EA- NACO – Equip - Fellowes Powershred 480	-	07/05/05	1,247.67
26	B104-637	Adelphia Fingerprint Filing Cabinet, Black	-	02/13/07	1,163.00
27	B237-23	US Comm - Fellowes Powershred Straight-Cut	CRC38420.1	05/22/07	1,009.74
28	B606-286	Pepperball Gun, Training	51446	01/08/04	949.99
29	B606-287	Pepperball Gun, Training	51519	01/08/04	949.99
30	B606-288	Pepperball Gun, Training	51524	01/08/04	949.99
31	B601-2523	Airmux 200 ODU Antenna	-	02/15/13	927.36
32	B102-475N	Steelcase Lal-BI-2/1 Seating	-	10/01/91	727.20
33	B104-638	Adelphia Fingerprint Filing Cabinet, Black	-	02/13/07	720.00
34	B104-640	Adelphia Fingerprint Filing Cabinet, Black	-	02/13/07	720.00

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
35	B601-2582	Airmux Indoor Unit W/ 4t1	7C0420G0500002F5	07/31/13	695.52
36	B236-2648	IP Downloader	39000006C	07/06/09	695.00
37	B236-2655	IP Downloader	390000078	07/06/09	695.00
38	B104-620	EA- NOC- Equip - Adelphia Fingerprint File	-	06/13/05	648.90
39	B118-26N	Steelcase W62p7224 2-File Credenza	-	10/01/91	624.26
40	B105-309	HON R Pedestal Desk Model 10603R, Med Oa	-	03/31/04	570.60
41	B105-316	HON R Pedestal Desk Model 10603R, Med Oa	-	03/31/04	570.60
42	B105-321	HON L Pedestal Desk Model 10604I, Med Oa	-	03/31/04	570.60
43	B105-329	HON L Pedestal Desk Model 10604I, Med Oa	-	03/31/04	570.60
44	B105-263	Global Desk	-	08/28/01	562.82
45	B105-264	Global Desk	-	08/28/01	562.82
46	B105-265	Global Desk	-	08/28/01	562.82
47	B105-266	Global Desk	-	08/28/01	562.82
48	B105-267	Global Desk	-	08/28/01	562.82
49	B105-268	Global Desk	-	08/28/01	562.82
50	B105-269	Global Desk	-	08/28/01	562.82
51	B105-271	Global Desk	-	08/28/01	562.82
52	B105-273	Global Desk	-	08/28/01	562.82
53	B105-274	Global Desk	-	08/28/01	562.82
54	B105-276	Global Desk	-	08/28/01	562.82
55	B105-277	Global Desk	-	08/28/01	562.82
56	B105-280	Global Desk	-	08/28/01	562.82
57	B441-09	Motorola Battery Charger	-	07/17/98	556.00
58	B250-28	HP 6305 Computer	MXL3190PBG	05/29/13	551.05
59	B601-1781	EA- CW04044, A.3- Kenwood Handheld UHF Radio	60100050	10/12/04	548.00
60	B105-239	Globe Desk	-	06/30/00	536.60
61	B105-234	Globe Desk	-	06/30/00	534.60
62	B118-29N	Steelcase W6SM7242 Credenza Serv Module	-	10/01/91	523.32
63	B646-00877	CPR Training and Practice Infant & Adult	-	07/21/11	519.95
64	B646-00878	CPR Training and Practice Infant & Adult	-	07/21/11	519.95
65	B250-031	HP 6305 Computer	MXL3190PBS	05/29/13	506.11
66	B250-033	HP 6305 Computer	MXL3190PBK	05/15/13	506.11
67	B250-34	HP 6305 Computer	MXL3190PBL	5/15/2013	506.11
68	B250-39	HP 6305 Computer	MXL3190PBQ	5/15/2013	506.11
69	B250-00120	HP SB 6305 PC	MXL4071DS1	02/24/14	497.48
70	B250-00153	HP SB 6305 PC	-	02/24/14	497.48
71	B250-00229	HP SB 6305 PC	MXL4071DMZ	02/24/14	497.48
72	B250-00331	HP SB 6305 PC	MXL4071DR3	02/24/14	497.48

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
73	B250-146	HP SB 6305 PC	MXL4071DPP	02/24/14	497.48
74	B250-162	HP SB 6305 PC	MXL4071DRL	02/24/14	497.48
75	B250-166	HP SB 6305 PC	MXL4071DNH	02/24/14	497.48
76	B250-168	HP SB 6305 PC	MXL4071DS3	02/24/14	497.48
77	B250-170	HP SB 6305 PC	MXL4071DS7	02/24/14	497.48
78	B250-184	HP SB 6305 PC	MXL4071DV2	02/24/14	497.48
79	B250-192	HP SB 6305 PC	MXL4071DT2	02/24/14	497.48
80	B250-194	HP SB 6305 PC	MXL4071DTT	02/24/14	497.48
81	B250-195	HP SB 6305 PC	MXL4071DW5	02/24/14	497.48
82	B250-198	HP SB 6305 PC	MXL4071DTS	02/24/14	497.48
83	B250-199	HP SB 6305 PC	MXL4071DWB	02/24/14	497.48
84	B250-200	HP SB 6305 PC	MXL4071DVC	02/24/14	497.48
85	B250-203	HP SB 6305 PC	MXL4071DW8	02/24/14	497.48
86	B250-205	HP SB 6305 PC	MXL4071DVP	02/24/14	497.48
87	B250-206	HP SB 6305 PC	MXL4071DTQ	02/24/14	497.48
88	B250-209	HP SB 6305 PC	MXL4071DSL	02/24/14	497.48
89	B250-211	HP SB 6305 PC	MXL4071DVH	02/24/14	497.48
90	B250-213	HP SB 6305 PC	MXL4071DVD	02/24/14	497.48
91	B250-214	HP SB 6305 PC	MXL4071DVG	02/24/14	497.48
92	B250-215	HP SB 6305 PC	MXL4071DTW	02/24/14	497.48
93	B250-216	HP SB 6305 PC	MXL4071DLJ	02/24/14	497.48
94	B250-227	HP SB 6305 PC	MXL4071DM7	02/24/14	497.48
95	B250-230	HP SB 6305 PC	MXL4071DMQ	02/24/14	497.48
96	B250-232	HP SB 6305 PC	MXL4071DMR	02/24/14	497.48
97	B250-240	HP SB 6305 PC	MXL4071DMN	02/24/14	497.48
98	B250-242	HP SB 6305 PC	MXL4071DMY	02/24/14	497.48
99	B250-247	HP SB 6305 PC	MXL4071DM0	02/24/14	497.48
100	B250-252	HP SB 6305 PC	MXL4071DQH	02/24/14	497.48
101	B250-260	HP SB 6305 PC	MXL4071DVW	02/24/14	497.48
102	B250-266	HP SB 6305 PC	MXL4071DVJ	02/24/14	497.48
103	B250-270	HP SB 6305 PC	MXL4071DVV	02/24/14	497.48
104	B250-277	HP SB 6305 PC	MXL4071DT1	02/24/14	497.48
105	B250-278	HP SB 6305 PC	MXL4071DSQ	02/24/14	497.48
106	B250-280	HP SB 6305 PC	MXL4071DWG	02/24/14	497.48
107	B250-281	HP SB 6305 PC	MXL4071DWD	02/24/14	497.48
108	B250-285	HP SB 6305 PC	MXL4071DWF	02/24/14	497.48
109	B250-291	HP SB 6305 PC	MXL4071DQT	02/24/14	497.48
110	B250-294	HP SB 6305 PC	MXL4071DPH	02/24/14	497.48
111	B250-297	HP SB 6305 PC	MXL4071DWC	02/24/14	497.48

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
112	B250-298	HP SB 6305 PC	MXL4071DLR	02/24/14	497.48
113	B250-300	HP SB 6305 PC	MXL4071DQ6	02/24/14	497.48
114	B250-303	HP SB 6305 PC	MXL4071DR1	02/24/14	497.48
115	B250-305	HP SB 6305 PC	MXL4071DPM	02/24/14	497.48
116	B250-306	HP SB 6305 PC	MXL4071DLH	02/24/14	497.48
117	B250-309	HP SB 6305 PC	MXL4071DSM	02/24/14	497.48
118	B250-310	HP SB 6305 PC	MXL4071DQF	02/24/14	497.48
119	B250-312	HP SB 6305 PC	MXL4071DW0	02/24/14	497.48
120	B250-314	HP SB 6305 PC	MXL4071DTR	02/24/14	497.48
121	B250-316	HP SB 6305 PC	MXL4071DLN	02/24/14	497.48
122	B250-317	HP SB 6305 PC	MXL4071DLM	02/24/14	497.48
123	B250-318	HP SB 6305 PC	MXL4071DW1	02/24/14	497.48
124	B250-321	HP SB 6305 PC	MXL4071DW2	02/24/14	497.48
125	B250-332	HP SB 6305 PC	MXL4071DNW	02/24/14	497.48
126	B250-334	HP SB 6305 PC	MXL4071DNW	02/24/14	497.48
127	B250-335	HP SB 6305 PC	MXL4071DNY	02/24/14	497.48
128	B250-336	HP SB 6305 PC	MXL4071DTM	02/24/14	497.48
129	B250-357	HP SB 6305 PC	MXL4071DN9	02/24/14	497.48
130	B250-365	HP SB 6305 PC	MXL4071DQL	02/24/14	497.48
131	B250-366	HP SB 6305 PC	MXL4071DP2	02/24/14	497.48
132	B250-367	HP SB 6305 PC	MXL4071DP4	02/24/14	497.48
133	B250-371	HP SB 6305 PC	MXL4071DNS	02/24/14	497.48
134	B250-372	HP SB 6305 PC	MXL4071DN1	02/24/14	497.48
135	B250-375	HP SB 6305 PC	MXL4071DNB	02/24/14	497.48
136	B250-377	HP SB 6305 PC	MXL4071DND	02/24/14	497.48
137	B606-289	Glock MDL 17T 9MM FTX	T16006	05/27/04	459.00
138	B641-77	Vizio 32" TV	-	05/31/13	249.00
139	B641-78	Vizio 32" TV	-	05/31/13	249.00
140	B104-646	Global 9300P File Cabinet	-	01/03/17	0.00
141	B514-140	Scott SCBA 4500PSI Respirator	115A1837007788	10/01/18	0.00
142	B514-142	Scott SCBA 4500PSI Respirator	115A1837007791	10/01/18	0.00
143	B514-144	Scott SCBA 4500PSI Respirator	115A1837007793	10/01/18	0.00
144	B601-2690	Airmux 400	7C04206050000628	08/02/16	0.00
145	B646-2681	The Wrap - Wrap Restraint System	-	07/06/16	0.00

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Items Tagged But Not Located in County Inventory System

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B101-2	Safe	-	-	-
2	B102-278	Desk	-	-	-
3	B102-279	Desk	-	-	-
4	B102-409	Bench	-	-	-
5	B102-592	Chair Central	-	-	-
6	B102-684	Chair	-	-	-
7	B102-685	Chair	-	-	-
8	B102-686	Chair	-	-	-
9	B102-687	Chair	-	-	-
10	B102-688	Chair	-	-	-
11	B102-690	Chair	-	-	-
12	B102-691	Chair	-	-	-
13	B102-693	Chair	-	-	-
14	B102-695	Chair	-	-	-
15	B102-696	Chair	-	-	-
16	B102-697	Chair	-	-	-
17	B102-700	Chair	-	-	-
18	B102-748	Chair	-	-	-
19	B104-115	File Cabinet	-	-	-
20	B104-116	File Cabinet	-	-	-
21	B104-137	File Cabinet	-	-	-
22	B104-2	File Cabinet	-	-	-
23	B104-20	File Cabinet	-	-	-
24	B104-235	Desk from Spencer	-	-	-
25	B104-26	Shelf	-	-	-
26	B104-261	Laundry	-	-	-
27	B104-274N	File Cabinet	-	-	-
28	B104-275	File Cabinet	-	-	-
29	B104-292n	File Cabinet	-	-	-
30	B104-312	File Cabinet	-	-	-
31	B104-323N	File Cabinet	-	-	-
32	B104-328N	Warrants: Desk	-	-	-
33	B104-331N	File Cabinet	-	-	-
34	B104-334N	File Cabinet	-	-	-
35	B104-347N	File Cabinet	-	-	-
36	B104-352N	File Cabinet	-	-	-
37	B104-354N	File Cabinet	-	-	-

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
38	B104-355N	File Cabinet	-	-	-
39	B104-359N	File Cabinet	-	-	-
40	B104-380	File Cabinet	-	-	-
41	B104-425	Desk	-	-	-
42	B104-433	Desk 2 Drawer	-	-	-
43	B104-437	Shelf	-	-	-
44	B104-482	File Cabinet	-	-	-
45	B104-49	File Cabinet	-	-	-
46	B104-491	File Cabinet	-	-	-
47	B104-496	File Cabinet	-	-	-
48	B104-511	File Cabinet	-	-	-
49	B104-527	File Cabinet	-	-	-
50	B104-541	File Cabinet	-	-	-
51	B104-542	File Cabinet	-	-	-
52	B104-551	File Cabinet	-	-	-
53	B104-556	File Cabinet	-	-	-
54	B104-564	File	-	-	-
55	B104-579	File Cabinet	-	-	-
56	B104-589	File Cabinet	-	-	-
57	B104-613	File Cabinet	-	-	-
58	B104-93	File Cabinet	-	-	-
59	B104-97	File Cabinet	-	-	-
60	B104-98A	File Cabinet	-	-	-
61	B105-250	Warrants: Desk	-	-	-
62	B105-252	Desk	-	-	-
63	B105-272	Desk	-	-	-
64	B105-29	Desk	-	-	-
65	B105-297	Desk	-	-	-
66	B105-305	Desk	-	-	-
67	B105-351	Desk	-	-	-
68	B105-381	Desk Stain Steel	-	-	-
69	B106-3N	Desk	-	-	-
70	B106-7N	Shelf	-	-	-
71	B109-050	TV Bookstand	-	-	-
72	B109-60	Cabinet	-	-	-
73	B110-166	Round Table	-	-	-
74	B110-215	Table	-	-	-
75	B110-217	Table	-	-	-
76	B110-218	Table	-	-	-

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
77	B110-219	Table	-	-	-
78	B110-220	Table	-	-	-
79	B110-232	Tables from Spencer	-	-	-
80	B110-234	Tables from Spencer	-	-	-
81	B110-235	Tables from Spencer	-	-	-
82	B110-236	Tables from Spencer	-	-	-
83	B110-238	Tables from Spencer	-	-	-
84	B110-240	Tables from Spencer	-	-	-
85	B110-241	Tables from Spencer	-	-	-
86	B110-242	Tables from Spencer	-	-	-
87	B110-245	Tables from Spencer	-	-	-
88	B110-246	Tables from Spencer	-	-	-
89	B110-247	Tables from Spencer	-	-	-
90	B110-251	Tables from Spencer	-	-	-
91	B110-253	Tables from Spencer	-	-	-
92	B110-254	Tables from Spencer	-	-	-
93	B110-256	Tables from Spencer	-	-	-
94	B110-257	Tables from Spencer	-	-	-
95	B110-258	Tables from Spencer	-	-	-
96	B110-266	Tables from Spencer	-	-	-
97	B110-269	Table	-	-	-
98	B110-270	Table	-	-	-
99	B110-679	Desk	-	-	-
100	B112-15	Display	-	-	-
101	B112-18N	Wall	-	-	-
102	B112-3	Wall	-	-	-
103	B112-9	Board	-	-	-
104	B114-21	TV cabinet	-	-	-
105	B118-14N	Desk	-	-	-
106	B118-17N	Desk	-	-	-
107	B118-271	Judicial Desk	-	-	-
108	B130-335	TV	-	-	-
109	B160-30	Stain Steel	-	-	-
110	B213-126	Copier	-	-	-
111	B250-419	Dell Computer	-	-	-
112	B301-1780	Radio	-	-	-
113	B615-0493	Scott Air	-	-	-
114	B615-0497	Scott Air	-	-	-
115	B615-494	Scott Air	-	-	-
116	B646-828	White Board	-	-	-

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

Items Tagged But Not Located in the County Inventory System - Over \$500

Count	Tag Number	Description	Serial Number	Acquired	Cost
1	B236-2559	Palmprint Scanner for Fingerprinting	F210JGI & ART335623	05/22/09	20,063.13
2	B213-104	Canon C7065 Copier	HJY50864	07/29/11	19,627.00
3	B213-106	Canon C5030 Copier	GNG52691	07/29/11	11,679.00
4	B236-589	Norstan Video Arraignment Equipment	NA	07/31/00	10,342.00
5	B213-00095	Canon IR5050N Copier	DZA14552	07/29/11	9,657.00
6	B213-102	Canon IR3235 Copier	DGA23233	07/29/11	5,890.00
7	B646-2549	Stainless Steel Counter	-	11/20/13	5,771.00
8	B213-103	Canon IR3225 Copier	DFH28362	07/29/11	5,172.00
9	B646-381	SMD600 Multizone Metal Detector	20606011038	03/23/06	4,650.00
10	B101-8N	Schwab Fireguard Record Safe H10	-	10/01/91	3,747.09
11	B101-9-N	Schwab Fireguard Record Safe H10	-	10/01/91	3,747.09
12	B615-269	Min 8 Downflow Workstation	7392200106	09/30/01	2,886.00
13	B214-34	Proximity Reader	00JC044772	07/12/10	2,875.00
14	B544-00007	Used Genie Personnal 30 Foot Lift	-	08/15/11	2,850.00
15	B111-10	Counter- Bond & Receiving	-	07/29/14	2,567.00
16	B646-2575	Juki Industrial Sewing Machine	3O8FM01463	03/04/14	2,000.00
17	B646-844	Procurve 2910L-24G-POE Switch HP #528786	SSG0471Q029	12/03/10	1,975.80
18	B102-00783	Emergency Restraint Chair	3352	12/07/06	1,526.37
19	B646-00881	K-9 Cage for 2011 Dodge Charger	-	09/21/11	1,517.31
20	B236-1883	EA- Oklahoma Onenet State Contract C2001	0542A3	05/18/05	1,459.27
21	B114-26	Elevated Closed Back Sorter Shelves	-	06/12/07	1,352.21
22	B514-00121	Powerheart AED G3 Plus	4244907	12/31/08	1,250.00
23	B514-111	Powerheart AED G3 Auto #9300A-501	4130086	07/31/07	1,250.00
24	B514-117	EA- SW60300-750, Equip- AED Powerheart G3	4206007	06/30/08	1,250.00
25	B237-22	EA- NACO- EQUIP- Fellowes Powershred 480	-	07/05/05	1,247.67
26	B104-637	Adelphia Fingerprint Filing Cabinet, Black	-	02/13/07	1,163.00
27	B237-23	US Comm- Fellowes Powershred Straight-CU	CRC38420.1	05/22/07	1,009.74
28	B606-286	Pepperball Gun, Training	51446	01/08/04	949.99
29	B606-287	Pepperball Gun, Training	51519	01/08/04	949.99
30	B606-288	Pepperball Gun, Training	51524	01/08/04	949.99
31	B601-2523	Airmux 200 ODU Antenna	-	02/15/13	927.36
32	B102-475N	Steelcase LAL-BL-2/1 Seating	-	10/01/91	727.20

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

Count	Tag Number	Description	Serial Number	Acquired	Cost
33	B104-638	Adelphia Fingerprint Filing Cabinet, Black	-	02/13/07	720.00
34	B104-640	Adelphia Fingerprint Filing Cabinet, Black	-	02/13/07	720.00
35	B601-2582	Airmux Indoor Unit W/ 4T1	7C0420G0500002F5	07/31/13	695.52
36	B236-2648	IP Downloader	39000006C	07/06/09	695.00
37	B236-2655	IP Downloader	390000078	07/06/09	695.00
38	B104-620	EA- NOC- EQUIP- Adelphia Fingerprint File	-	06/13/05	648.90
39	B118-26N	Steelcase W62P7224 2-File Credenza	-	10/01/91	624.26
40	B105-309	HON R Pedestal Desk Model 10603R, MED OA	-	03/31/04	570.60
41	B105-316	HON R Pedestal Desk Model 10603R, MED OA	-	03/31/04	570.60
42	B105-321	HON L Pedestal Desk Model 10604L, MED OA	-	03/31/04	570.60
43	B105-329	HON L Pedestal Desk Model 10604L, MED OA	-	03/31/04	570.60
44	B105-263	Global Desk	-	08/28/01	562.82
45	B105-264	Global Desk	-	08/28/01	562.82
46	B105-265	Global Desk	-	08/28/01	562.82
47	B105-266	Global Desk	-	08/28/01	562.82
48	B105-267	Global Desk	-	08/28/01	562.82
49	B105-268	Global Desk	-	08/28/01	562.82
50	B105-269	Global Desk	-	08/28/01	562.82
51	B105-271	Global Desk	-	08/28/01	562.82
52	B105-273	Global Desk	-	08/28/01	562.82
53	B105-274	Global Desk	-	08/28/01	562.82
54	B105-276	Global Desk	-	08/28/01	562.82
55	B105-277	Global Desk	-	08/28/01	562.82
56	B105-280	Global Desk	-	08/28/01	562.82
57	B441-09	Motorola Battery Charger	-	07/17/98	556.00
58	B250-28	HP 6305 Computer	MXL3190PBG	05/29/13	551.05
59	B601-1781	EA- CW04044, A.3- Kenwood Handheld UHF Radio	60100050	10/12/04	548.00
60	B105-239	Globe Desk	-	06/30/00	536.60
61	B105-234	Globe Desk	-	06/30/00	534.60
62	B118-29N	Steelcase W6SM7242 Credenza Serv Module	-	10/01/91	523.32
63	B646-00877	CPR Training and Practice Infant & Adult	-	07/21/11	519.95
64	B646-00878	CPR Training and Practice Infant & Adult	-	07/21/11	519.95
65	B250-031	HP 6305 Computer	MXL3190PBS	05/29/13	506.11
66	B250-033	HP 6305 Computer	MXL3190PBK	05/15/13	506.11
67	B250-34	HP 6305 Computer	MXL3190PBL	5/15/2013	506.11
68	B250-39	HP 6305 Computer	MXL3190PBQ	5/15/2013	506.11

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

Appendix 6

Appendix 6

Vehicles Verified That May Be Transferred to the Jail Authority

Count	Tag Number	Description	Vehicle Tag	Acquired	Cost
1	B302-0056	Turtle Top Prisoner Transport Vehicle	14348	7/27/2011	180,807.00
2	B612-173	Ford F-150 Pickup	22156	8/31/1998	18,725.00
3	B612-336	2006 Dodge Charger W/O Hemi LXDH48 (0070	229373	8/29/2006	20,283.00
4	B612-457	2011 Dodge Charger	14337	7/18/2011	24,347.08
5	B612-369	2008 Dodge Charger 3.5L HO V-6 W/ Option	231950	3/31/2008	20,862.00
6	B612-399	09 Dodge Charger	232106	12/31/2008	21,212.00
7	B612-313	Police Pursuit Vehicle #0700-06-10-100	229348	4/10/2006	20,800.00

O·K·L·A·H·O·M·A
S·A·I
STATE AUDITOR & INSPECTOR



Cindy Byrd, CPA | State Auditor & Inspector

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