



PAYNE COUNTY SHERIFF TURNOVER

Statutory Audit

December 29, 2020

Cindy Byrd, CPA
State Auditor & Inspector

**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
AS OF DECEMBER 29, 2020**

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Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

June 9, 2021

BOARD OF COUNTY COMMISSIONERS
PAYNE COUNTY COURTHOUSE
STILLWATER, OKLAHOMA 74074

Transmitted herewith is the Payne County Officer Turnover Statutory Report for December 29, 2020. The engagement was conducted in accordance with 19 O.S. § 171.

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

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

Sincerely,

A handwritten signature in blue ink that reads "Cindy Byrd".

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR



Kevin Woodward
Payne County Sheriff
Payne County Courthouse
Stillwater, Oklahoma 74074

For the purpose of complying with 19 O.S. § 171, we have performed the following procedures for December 29, 2020:

- Verify that equipment items on hand agree with inventory records maintained per 19 O.S. § 178.1.
- Verify that the amount of total claims approved for the operation of said Office is not in excess of limitations imposed by 19 O.S. § 347.
- Verify that a monthly report of the Office is on file with the County Clerk per 19 O.S. § 684.
- Verify that the Office is not exceeding the maximum amount of cash authorized for their change needs per 19 O.S. § 682.
- Verify that the Officers' depository account balances reconcile with the County Treasurer's records and that undeposited cash reconciles to receipts.
- Verify that the Inmate Trust Ledgers are reconciled to the Bank Statement in accordance with 19 O.S. § 531.
- Verify that the Sheriff maintains an evidence locker log and that the entrance to the evidence locker is restricted. Document who has access (keys or combination) to the evidence locker.
- Verify that the Sheriff has entered all confiscated license plates into the Oklahoma Temporary Motorist Liability Plan system per 47 O.S. § 7-621 through 47 O.S. § 7-628.
- Verify that the Sheriff maintains a log of all county owned weapons and to whom they are issued.

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

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



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

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



CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

February 9, 2021

COUNTY OFFICER TURNOVER STATUTORY REPORT
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PAYNE COUNTY SHERIFF
DECEMBER 29, 2020

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SCHEDULE OF FINDINGS AND RESPONSES

Finding 2021-001 – Lack of Internal Controls and Noncompliance Over Fixed Assets Inventory

Condition: Upon inquiry and observation of the County Sheriff's office, and test of one thousand forty-four (1,044) fixed asset items, the following weaknesses were noted:

- Four hundred twenty (420) items totaling \$1,073,851 could not be located (*See Appendix 1*).
 - Two hundred thirty-four (234) items totaling \$675,058 were purchased more than five years ago.
- Four hundred twenty-four (424) items totaling \$2,135,583 did not have County identification numbers attached (*See Appendix 2*).
 - Two hundred thirteen (213) items totaling \$1,127,124 were purchased more than five years ago.
- Fifty-two (52) items totaling \$73,845 were listed on the Sheriff Office's inventory list, but not listed on the County Clerk's inventory list. Of these items, the following weaknesses were noted (*See Appendix 3*).
 - Twenty-two (22) items totaling \$22,826 were visually verified, but the items did not have County identification numbers attached.
 - Thirty (30) of these items totaling \$51,019 could not be located.
- Thirty-four (34) items totaling \$103,398 had the incorrect serial number recorded on the list (*See Appendix 4*).
- Twenty-seven (27) items were found that should have been on the fixed assets inventory listing but were not (*See Appendix 5*).

Cause of Condition: Policies and procedures have not been designed and implemented to ensure compliance with state statutes regarding the maintaining of fixed assets.

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

Recommendation: The Oklahoma State Auditor & Inspector's Office (OSAI) recommends management implement internal controls to ensure compliance with state statutes. These internal controls would include maintaining an accurate inventory report, ensuring serial numbers are visible and accurate, and properly marking inventory with a County identification number.

Management Response:

Current County Sheriff: My administration has already taken steps to locate missing items, and update policies and procedures for asset tracking.

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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 quasigovernmental entities.

The GAO Standards – Principle 10 – Design Control Activities – 10.03 states in part:

Physical control over vulnerable assets

Management establishes physical control to secure and safeguard vulnerable assets. Examples include security for and limited access to assets such as cash, securities, inventories, and equipment that might be vulnerable to risk of loss or unauthorized use. Management periodically counts and compares such assets to control records.

The GAO Standards – Section 2 – Objectives of an Entity – OV2.24 states in part:

Safeguarding of Assets

Management designs an internal control system to provide reasonable assurance regarding prevention or prompt detection and correction of unauthorized acquisition, use, or disposition of an entity’s assets.

Title 19 O.S. § 178.1 requires the board of county commissioners in each county of this state to take or cause to be taken, an inventory of all working tools, apparatus, machinery and equipment.

Title 19 O.S. § 1502(A) (1) requires a prescribed uniform identification system for all supplies, materials, and equipment of a county used for maintenance for roads and bridges.

Title 19 O.S. § 1502(B) (1) requires a prescribed uniform identification system for all supplies, materials, and equipment of a county not used in the construction and maintenance for roads and bridges.

Appendix 1

**COUNTY OFFICER TURNOVER STATUTORY REPORT
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APPENDIX 1

Items on Inventory List that Could Not Be Located

Inventory #	Item Name	Serial Number	Date Purchased	Cost
102.060	CHAIR	-	01/13/2005	-
102.076	CHAIR	-	01/14/2011	\$691.65
102.090	CHAIR	34915-031214-01	03/19/2014	\$1,410.24
102.091	CHAIR	34915-031214-02	03/19/2014	\$1,410.24
102.092	CHAIR	34915-031214-03	03/19/2014	\$1,410.24
105.020	DESK	-	12/20/2010	\$715.50
105.021	DESK	-	12/20/2010	\$715.50
105.030	DESK W/ HUTCH	-	01/18/2011	\$1,735.65
105.036	DESK	-	11/22/2013	\$3,368.20
B 105.036	DESK, CONSOLE	01	09/12/2017	\$3,368.20
110.006	PEDESTAL WORKBENCH	-	04/02/2019	\$831.00
110.007	SYNOLOGY RACK STATION	1910QPR57WG09	10/18/2007	\$2,315.00
117.003	SHREDDER	CRC38225	10/16/1990	\$549.99
201.009	TYPEWRITER	11-0303761	09/13/2010	\$676.00
205.020	TELEVISION	MY01390261	08/09/2011	\$532.59
205.029	TELEVISION	H10L235681	02/24/2014	\$773.11
205.043	TELEVISION	SCEAFZA204	03/26/2014	\$599.98
205.044	TELEVISION	6PJ3CTF10486	06/18/2015	\$667.52
205.048	LIFESIZE CAM PHONE	SPG695109F4E62	12/28/2015	\$4,673.06
205.050	TV	03ZZ3CXG800227	07/20/2018	\$650.00
205.057	TV	07D03CCK301865	08/23/2018	\$1,011.08
205.058	BOSCH FLEXDOME CAMERA	44451185429201183	08/23/2018	\$560.00
205.059	BOSCH FLEXDOME CAMERA	44451185429201186	08/23/2018	\$560.00
205.060	BOSCH FLEXDOME CAMERA	44451185429201185	08/28/2019	\$560.00
205.062	WATCHGUARD CAMERA SYST	00P2	08/28/2019	\$6,424.00
205.063	WATCHGUARD CAMERA SYST	00P3	08/28/2019	\$6,424.00

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205.064	WATCHGUARD CAMERA SYST	00P4	10/14/2019	\$6,424.00
205.065	OUTDOOR PENDANT MOUNT CAMERA	02A	10/14/2019	\$1,536.50
205.066	OUTDOOR PENDANT MOUNT CAMERA	02B	08/28/2019	\$1,536.50
205.069	WATCHGUARD CAMERA SYSTEM	00P1	02/06/2020	\$6,424.00
205.070	VISTA WEARABLE CAMERA	WFC1-107450	02/06/2020	\$1,445.00
205.071	VISTA WEARABLE CAMERA	WFC1-107578	01/28/2014	\$1,445.00
208.0005	AIR CONDITIONER	JK1334032064	05/30/2014	\$6,384.82
208.0007	AIR CONDITIONER	347826-13	08/23/2016	\$1,999.00
209.001	ONE TONE A/C UNIT	0F6KPAJH200150R	06/24/2010	\$3,285.00
213.003	IMAGER	05054045	07/29/2013	\$9,890.00
213.004	COPIER	35014875	07/03/2011	\$6,928.00
218.020	CAMERA	O1F46F02	07/03/2011	\$4,395.00
218.021	CAMERA	01F463BB	08/16/2011	\$4,395.00
218.023	CAMERA	DC65220036076	10/18/2011	\$3,149.10
218.024	ACCESS POINT, WIRELESS	Q2DD-WCP3-YZU3	11/09/2011	\$584.00
218.028	CAMERA	100315M	12/21/2011	\$744.43
218.029	CAMERA	FK6512001CCB4	04/23/2012	\$2,249.10
218.035	CAMERA	F01V081389	02/07/2013	\$690.20
218.051	CAMERA SYSTEM	1401001C4268	02/07/2013	\$4,988.00
218.052	CAMERA SYSTEM	1300004B850E	08/13/2013	\$4,988.00
218.053	CAMERA	400-402A	08/13/2013	\$670.00
218.054	CAMERA	402-B1	08/13/2013	\$540.00
218.055	CAMERA	456-B2	08/13/2013	\$670.00
218.056	CAMERA	402.B1	08/13/2013	\$540.00
218.057	CAMERA	456-A1	03/26/2014	\$670.00
218.060	CAMERA	1410474594	03/26/2014	\$800.00
218.062	CAMERA	1410474549	10/01/2015	\$800.00
218.069	BOSCH DOME CAMERA	16103002	02/26/2016	\$4,632.28

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
218.084	8MP LIGHT CATCHER CAMERA	LCT1108	02/26/2016	\$1,460.00
218.085	SIGNA 18-35MM LENS	LCT1110	02/26/2016	\$1,057.00
218.086	INDOOR DOME CAMERA	LCT DOME	05/20/2016	\$672.00
218.093	HD PROJECT CAMERA	SIGMA4	07/15/2016	\$4,602.50
218.094	I R BULLET CAMERA	BULLET402	03/29/2017	\$1,050.00
218.098	HI-DEF BULLET CAMERA	DIGI-40041	03/29/2017	\$861.15
218.099	HI-DEF DOME CAMERA	DIST 1-400	10/06/2017	\$1,580.00
218.100	HI DEF DOME CAMERA	3.0AC11	10/06/2017	\$622.00
218.101	HI DEF DOME CAMERA	3.0AD12	07/06/2017	\$622.00
256.001	PENGUIN II NON DUCTED A/C	71025360	07/06/2017	\$1,151.40
256.002	PENGUIN II NON DUCTED A/C	71025361	07/06/2017	\$1,151.40
256.003	PENGUIN II NON DUCTED A/C	71025362	07/06/2017	\$1,151.40
256.004	PENGUIN II NON DUCTED A/C	71127610	03/26/2013	\$1,151.40
362.001	BED COVER TONNO	-	03/23/2010	\$700.00
435.002	FLOOR POLISHER	10090160000868	03/13/2012	\$1,200.00
445.004	TOOLBOX	1205815374	03/13/2012	\$940.00
445.005	TOOLBOX	1205815441	02/11/1988	\$940.00
512.001	BIKE, EXERCISE	711979	05/21/1990	\$525.00
601.054	RADIO	07961	08/22/2014	\$600.00
601.056	RADIO	REA01	08/22/2014	\$610.00
601.058	RADIO	REA04	07/21/1995	\$610.00
601.085	RADIO	139003	09/19/1997	\$839.40
601.091	RADIO, MOBILE	176930	07/06/2009	\$946.95
601.145	RADIO	672TJSK070	03/04/2010	\$600.00
601.149	RADIO	4101097	09/27/2010	\$3,500.00
601.174	REPEATER	08721A1092	07/05/2012	\$1,160.00
601.224	REPEATER	4101882	07/05/2012	\$3,950.00
601.228	REPEATER	1111528	08/24/2012	\$3,950.00
601.242	RADIO	7107724	08/14/2012	\$610.00

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601.245	RADIO	7107724	03/01/2013	\$610.00
601.259	RADIO	31152219	05/20/2013	\$610.00
601.263	DUPLEXER	DD0012	07/31/2013	\$1,700.00
601.266	RADAR	RP12064	03/25/2014	\$1,711.00
601.270	RADIO, MOBILE XG	A40201012447	10/06/2014	\$2,406.00
601.274	RADIO	A40201014561	10/04/2014	\$4,804.80
601.275	RADIO	RP16360	12/23/2014	\$1,956.00
601.276	RADIO ICOM	5101642	12/23/2014	\$510.00
601.277	RADIO	5101643	12/23/2014	\$510.00
601.278	RADIO	5101644	12/23/2014	\$510.00
601.279	RADIO	5101645	04/24/2015	\$510.00
601.280	RAPTOR KA BAND ANTENNEA	AB01A	04/24/2015	\$3,968.00
601.281	RAPTOR KA BAND ANTENNEA	AB21F	08/03/2015	\$3,968.00
601.283	ICOM F 5061D RADIO	AB01	08/03/2015	\$610.00
601.284	ICOM F 5061D RADIO	AC01	08/03/2015	\$610.00
601.285	ICOM F 5061D RADIO	AD02	08/03/2015	\$610.00
601.286	ICOM F 5061D RADIO	AD03	11/04/2015	\$610.00
601.287	MEMOSA B5C ANTENNA	AB5C456	11/04/2015	\$1,090.00
601.288	MEMOSA B5C ANTENNA	AB5C457	02/16/2016	\$1,090.00
601.289	VHF MOBILE RADIO	510496	02/16/2016	\$610.00
601.292	VHF MOBILE RADIO	510499	05/23/2016	\$610.00
601.293	MASTER CABLE & ANTENNA A	1618046	05/12/2016	\$6,547.50
601.294	ANTENNA	STALLARD	05/25/2016	\$1,710.00
601.295	STATION RADIO REPEATER	9987799806	02/07/2017	\$8,426.32
601.296	ICOM D MOBILE RADIO	01001001	02/07/2017	\$725.00
601.299	ICOM VHF MOBILE RADIO	3113397	02/07/2017	\$560.00
601.300	ICOM VHF MOBILE RADIO	3101091	02/07/2017	\$560.00
601.302	ICOM F6400 MOBILE RADIO	401101	02/07/2017	\$725.00
601.303	ICOM F6400 MOBILE RADIO	401102	04/30/2018	\$725.00

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601.309	BROADBAND ANTENNA	-	05/29/2018	\$666.51
601.310	ICOM F3400 PORTABLE	F3400-01A	05/29/2018	\$650.00
601.311	ICOM F52D PORTABLE	F520-1	05/29/2018	\$550.00
601.312	ICOM F52D PORTABLE	F520-2	06/25/2018	\$550.00
601.313	ICOM FR 5000 REPEATER	6301902	06/26/2018	\$1,800.00
601.314	ICOM 3FR 5000 REPEATER	0106822	06/26/2018	\$4,290.00
601.315	ICOM 3FR 5000 REPEATER	0106823	09/12/2018	\$4,290.00
601.324	PORTABLE RADIO	31001013	09/12/2018	\$600.00
601.325	PORTABLE RADIO	31001014	09/12/2018	\$600.00
601.326	PORTABLE RADIO	31001015	09/12/2018	\$600.00
601.327	PORTABLE RADIO	31001016	09/12/2018	\$600.00
601.328	PORTABLE RADIO	31001017	09/12/2018	\$600.00
601.329	PORTABLE RADIO	31001018	09/12/2018	\$600.00
601.330	PORTABLE RADIO	31001019	09/12/2018	\$600.00
601.331	PORTABLE RADIO	31001020	10/11/2018	\$600.00
601.337	PORTABLE RADIO	31001412	10/11/2018	\$600.00
601.339	PORTABLE RADIO	31001414	10/11/2018	\$600.00
601.340	PORTABLE RADIO	31001415	10/11/2018	\$600.00
601.341	PORTABLE RADIO	31001416	10/11/2018	\$600.00
601.343	PORTABLE RADIO	31001418	10/11/2018	\$600.00
601.344	PORTABLE RADIO	31001419	10/11/2018	\$600.00
601.345	PORTABLE RADIO	31001420	10/11/2018	\$600.00
601.348	PORTABLE RADIO	31001503	10/11/2018	\$600.00
601.349	PORTABLE RADIO	31001504	10/11/2018	\$600.00
601.350	PORTABLE RADIO	31001505	10/11/2018	\$600.00
601.351	PORTABLE RADIO	31001506	10/11/2018	\$600.00
601.352	PORTABLE RADIO	31001507	10/11/2018	\$600.00
601.354	PORTABLE RADIO	31001509	10/31/2018	\$600.00
601.356	MIMOSA B5C BAK HAUL RADIO	"SPARE"	03/08/2019	\$525.00

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601.358	LTE RADIO	31005889	03/08/2019	\$600.00
601.359	UHF RADIO	01001401	03/08/2019	\$725.00
601.360	UHF RADIO	01001402	03/08/2019	\$725.00
601.361	UHF RADIO	01001403	03/11/2019	\$725.00
601.367	PORTABLE RADIO	4021	03/11/2019	\$600.00
601.368	PORTABLE RADIO	4022	08/19/2019	\$600.00
601.370	SINCLAIR DUPLEXER	-	08/19/2019	\$1,725.00
601.371	TPL BASE RACK	-	10/24/2019	\$3,155.00
601.382	TELEX VEGA CONTROL BOX	FO1U149779	11/01/2019	\$2,625.00
601.384	F5400 D MOBILE RADIO	01001650	11/01/2019	\$800.00
601.385	F5400 D MOBILE RADIO	01001651	11/01/2019	\$800.00
601.386	F5400 D MOBILE RADIO	01001652	09/01/2020	\$800.00
601.388	RFS DUPLEXER VHF 100 WATT	5085-3	07/02/1996	\$975.00
602.019	RADAR	KK35834 / KK35843	06/25/1998	\$2,390.00
602.022	RADAR UNIT	37059 / 37710	06/25/1998	\$1,070.00
602.024	RADAR UNIT	36314 / 37722	06/25/1998	\$1,070.00
602.025	RADAR UNIT	37058 / 37713	02/12/1999	\$1,070.00
602.026	RADAR	KK37166 (RADAR) CC37981 (ANTENNA)	05/04/2011	\$1,070.00
602.042	SCANNER/RADIO	FRSLSW9	09/01/2011	\$583.74
602.044	ANTENNA W/ WIRELESS REMOTE	RP06593	12/19/2011	\$2,104.00
602.046	SCANNER	400BXT15	06/01/2012	\$500.00
602.050	RADAR	RP08399	03/12/2015	\$1,995.00
602.051	VEHICULAR QUAD CELLULAR ROUTERS	1825-0649-8466	03/12/2015	\$4,622.97
602.052	VEHICULAR QUAD CELLULAR ROUTERS	293161D9654D4	11/23/2015	\$4,622.97
602.053	RAPTOR BANEL ANTENNA RADAR	RP19887	11/23/2015	\$2,107.00
602.054	RAPTOR BANEL ANTENNA RADAR	RP19888	02/27/2017	\$2,107.00

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
602.055	BACK HAUL RADIO	4008448881	06/28/2018	\$525.00
602.074	DATALOGIC GRYPHON SCANNER	100-B	11/13/2018	\$555.40
602.076	RADIO INTERFACE	VEPEG3	07/09/2015	\$1,300.00
604.005	ICOM F3261DS VHF PORTABLE	1012002	07/09/2015	\$575.00
604.006	ICOM F3261DS VHF PORTABLE	1012003	07/08/2015	\$575.00
604.007	AIR MIC	11443A	07/08/2015	\$525.00
604.009	ICOM F5061D VHF	5103359	07/08/2015	\$610.00
604.010	ICOM F5061D VHF	5103360	10/22/1991	\$610.00
605.001	STOVE	48039314CM	08/05/2013	\$2,825.00
605.002	BBQ GRILL	PAYNE COUNTY	10/25/2011	\$1,400.00
606.108	REMINGTON 700- DETACHABLE MAG	R7ST-G5T	04/04/2012	\$626.82
606.121	NXS ZERO-STOP .1 SCOPE	C177416-01	06/15/2012	\$1,651.00
606.125	LARUE TACTICAL STEALTH (O.B.) RIFLE	OBR-1710	07/31/2012	\$2,695.00
606.126	NXS ZERO STOP SCOPE	Y04167	02/20/2013	\$840.00
606.159	TASER X26	-	07/01/2013	\$814.95
606.170	END MOUNT SOUND SUPPRESSOR	A1302988	07/01/2013	\$1,588.00
606.171	END MOUNT SOUND SUPPRESSOR	A1302989	07/01/2013	\$1,588.00
606.172	END MOUNT SOUND SUPPRESSOR	A1302990	08/10/2015	\$1,588.00
606.177	TASER X26P	AB01	08/10/2015	\$899.95
606.178	TASER X26P	AB02	08/10/2015	\$899.95
606.179	TASER X26P	AC01	08/10/2015	\$899.95
606.180	TASER X26P	AC02	08/10/2015	\$899.95
606.181	TASER X26P	AD02	01/23/2017	\$899.95
606.185	COLT M16A2 COMMANDO RIFLE	A0402452	07/17/2017	\$1,045.00
606.187	GHOST NIGHT VISION MONOCULAR	5161593	07/17/2017	\$4,300.00

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
DECEMBER 29, 2020**

Inventory #	Item Name	Serial Number	Date Purchased	Cost
606.188	GHOST NIGHT VISION MONOCULAR	5163049	06/19/2017	\$4,300.00
606.189	HARD CORE BALLISTIC CARRIER	1706086164	11/20/2017	\$1,394.00
606.190	SPEC-BEST L.E. RIFLE TRIPOD	7730824	05/23/2019	\$1,275.00
606.191	TASER	X1300979P	05/23/2019	\$1,029.70
606.192	TASER	X130097F6	05/23/2019	\$1,029.70
606.196	TASER	X130097FH	05/23/2019	\$1,029.70
606.198	TASER	X130099K8	05/23/2019	\$1,029.70
606.205	TASER	X130099MA	05/23/2019	\$1,029.70
606.207	TASER	X130099M9	05/23/2019	\$1,029.70
606.211	TASER	X130099HA	05/23/2019	\$1,029.70
606.214	TASER	X130099HM	05/23/2019	\$1,029.70
606.217	TASER	X130099HV	05/23/2019	\$1,029.70
606.218	TASER	X130099HW	05/23/2019	\$1,029.70
606.220	TASER	X130097FA	05/23/2019	\$1,029.70
606.227	TASER	X130099EC	05/23/2019	\$1,029.70
606.231	TASER	X130099E9	05/23/2019	\$1,029.70
606.232	TASER	X130099D9	05/23/2019	\$1,029.70
606.233	TASER	X130099F5	05/23/2019	\$1,029.70
606.236	TASER	X130099F8	11/16/1995	\$1,029.70
610.080	RADAR UNIT	KK352901	09/11/1996	\$1,195.00
610.094	NIGHT VISION GOGGLES	-	09/11/1996	\$799.95
610.095	NIGHT VISION GOGGLES	-	05/10/1999	\$799.95
610.144	WALKIE	779FYE3969	03/13/2002	\$691.40
610.158	NIGHT VISION BINOCULARS	S7400	03/13/2002	\$5,990.00
610.159	NIGHT VISION BINOCULARS	S7399	11/15/2010	\$5,990.00
610.195	PROTECH TITAN ASSAULT TACTICAL VEST	-	11/15/2010	\$2,171.97
610.196	PROTECH TITAN ASSAULT TACTICAL VEST	-	11/09/2010	\$2,171.97

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KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
610.197	ARMOR EXPRESS QUANTAUM VEST	0028549(H11)	06/01/2011	\$540.00
610.199	ARMOR EXPRESS QUANTUM VEST	110 505 9898	09/06/2011	\$540.00
610.200	ARMOR EXPRESS QUANTUM II	1108186237	10/13/2011	\$600.00
610.201	ARMOR EXPRESS QUANTUM II VEST	2216/1716	11/14/2011	\$550.00
610.202	LEGENERAL II BALLISTIC VEST	10323-094402	05/21/2012	\$649.95
610.208	ARMOR EXPRESS QUANTUM VEST	1205098771	05/24/2013	\$540.00
610.211	ARMOR EXPRESS QUANTUM II	49454-449	05/24/2013	\$550.00
610.212	ARMOR EXPRESS QUANTUM II	49454-424	05/24/2013	\$550.00
610.213	ARMOR EXPRESS QUANTUM II	49454-417	08/02/2013	\$632.50
610.214	PAN HAKIS VEHICLE PORT	0713-P210-6204	09/03/2013	\$782.68
610.215	STREAMLINE ULTRASONIC GUN CLEANER	416RB01	01/31/2014	\$3,219.50
610.216	QUANTUM ARMOR EXPRESS VEST	1401170289	01/02/2014	\$632.50
610.217	ARMOR EXPRESS WOLVERINE TACTICAL VEST	1312207643	03/11/2014	\$1,905.00
610.218	WATCHGAURD ON CAR	10356661779/ 10357505963	04/09/2014	\$4,890.00
610.219	MONOCULAR, AUTO GATED	12271/4930205 (450)	04/09/2014	\$3,000.00
610.220	AUTO GATED MONOCULAR	12271/4930205	06/18/2014	\$3,000.00
610.221	PROTECH BALLISTICS VEST	MK1147A	02/05/2015	\$1,937.00
610.222	VIZIO 55" TELEVISION	LWZ2PPAQ2800122	08/31/2015	\$598.00
610.223	LIGHT DUTY MAST	62989	01/19/2017	\$3,149.00
610.224	QUANTUM ARMOR EXPRESS VEST	1612304757	01/19/2017	\$620.00
610.225	QUANTUM ARMOR EXPRESS VEST	1701106237	06/23/2017	\$620.00
610.226	NOVA LOCKABLE TRANSPORT RACC BELT	H1197	08/23/2017	\$1,650.00
610.228	ALTAS N-VISION THERMAL BINOCULAR	70801	08/31/2017	\$5,364.75

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 KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
610.230	END MOUNT SOUND SUPPRESSOR	A32N02738	08/31/2017	\$1,039.20
610.231	END MOUNT SOUND SUPPRESSOR	A32N02739	08/31/2017	\$1,039.20
610.234	END MOUNT SOUND SUPPRESSOR	A32N02742	02/15/2018	\$1,039.20
610.235	RAZOR LEVEL II VEST CARRIER	1802087548	06/06/2018	\$724.00
610.239	AVIGILON WIRELESS PUSH BUTTON READER	650247	06/06/2018	\$1,183.00
610.240	AVIGILON WIRELESS PUSH BUTTON READER	645916	06/06/2018	\$1,183.00
610.241	AVIGILON WIRELESS PUSH BUTTON READER	645741	06/06/2018	\$1,183.00
610.242	AVIGILON WIRELESS PUSH BUTTON READER	645836	07/09/2018	\$1,183.00
610.243	AVIGILON 2 DORR GATE CONTROLLER	1051760	01/16/2019	\$808.50
610.248	RAZOR LEVEL II VEST	1901071730	06/20/2019	\$724.00
610.250	RAZOR LEVEL II CARRIER VEST	1906129960	06/20/2019	\$724.00
610.251	RAZOR LEVEL II CARRIER VEST	1905085453	06/20/2019	\$724.00
610.252	RAZOR LEVEL II CARRIER VEST	1906129950	04/23/2009	\$724.00
615.033	HEWLETT PACKARD LASER JET	CNR1P12105	12/12/2013	\$949.00
615.040	LAPTOP COMPUTER	SC02LP61WFD56	12/19/2013	\$2,011.89
615.041	TEMP PRINT CARD PRINTER	40633699066F3	No Date	\$2,740.00
615.045	LASERJET PRO 500 PRINTER	CNCKN7K4L6	10/28/1999	\$568.00
616.002	COMPUTER SOFTWARE	-	09/17/2003	\$5,450.00
616.004	SOFTWARE	-	08/29/2013	\$4,750.00
616.005	WEB FILTER	COEAE45C6F7C	11/09/2011	\$819.84
618.003	MODULE	110529M	12/12/2011	\$558.00
618.008	WALL MOUNT	-	03/05/2012	\$600.00
618.012	CAR PORT	P21101335	05/24/2012	\$519.00

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KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
618.022	SECURITY APPLIANCE	K-9SA	06/19/2012	\$782.68
618.025	DOCKING PORT	0212-P210-3373	06/19/2012	\$782.68
618.026	DOCKING PORT	0212-P210-3379	07/20/2012	\$736.10
618.027	JOY STICK	4998138515	02/20/2013	\$782.68
618.038	PAN HAVIS VEHICLE PORT	13964312188	06/04/2013	\$757.09
618.039	HAVIS DOCKING STATION	0513-P210-5744	02/20/2015	\$2,428.70
618.042	CISCO CAT 24 PORT POE	5FD01849E0KK	03/23/2016	\$2,976.00
618.044	PORT SWITCH	FD01820P12N	03/05/2018	\$3,122.85
618.045	CISCO CAT 24 PORT SWITCH	SFD02204Q0GU	03/09/2018	\$3,122.85
618.046	CISCO CAT 24 PORT SWITCH	SFD02144E0DL	01/28/2019	\$1,346.46
618.048	CISCO CATALYST 12 PORT SWITCH	F0C2246T4DP	01/16/2019	\$1,346.46
618.049	CISCO CATALYST 12 PORT SWITCH	SF0C2242T00X	01/16/2019	\$5,274.27
618.050	CISCO CATALYST 48 PORT SWITCH	SFD02216Q1V2	10/31/1994	\$510.00
620.007	CANOFIILE-DISKFILE DRIVE	XACOOO8128	09/01/2012	\$1,350.00
620.0175	BOSCH INTELKEY KEYBOARD/JOYSTICK	094040820555688552	10/22/2012	\$1,140.77
620.0176	DELL OPTIPLEX DESKTOP COMPUTER	D523XV1	10/24/2012	\$2,591.99
620.0177	DELL LATITUDE E6430 LAPTOP	6HKJLV1	02/09/2010	\$1,213.48
620.105	COMPUTER	42346522117	02/09/2010	\$1,213.48
620.106	COMPUTER	3224906245	06/01/2010	\$1,157.92
620.108	COMPUTER	H1W8QM1	05/25/2010	\$1,145.96
620.109	COMPUTER	2SN0QM1	06/01/2010	\$1,157.92
620.111	COMPUTER	12W8QM1	06/26/2010	\$1,192.38
620.112	COMPUTER	7B15LM1	06/26/2010	\$1,192.38
620.113	COMPUTER	7B16LM1	06/28/2010	\$1,192.38
620.115	COMPUTER	7B13LM1	06/28/2010	\$1,192.38
620.116	COMPUTER	7B14LM1	07/22/2010	\$1,178.83
620.120	COMPUTER	8ZG5MM1	07/22/2010	\$1,178.83

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
620.121	COMPUTER	8ZF7MM1	10/06/2010	\$838.00
620.124	NETWORK VIDEO TECHNOLOGY RECEIVER	404009900700010026	10/06/2010	\$838.00
620.125	NETWORK VIDEO TECHNOLOGY RECEIVER	404009900700010009	12/02/2010	\$838.00
620.131	NETWORK VIDEO TECH-HUB	S1017A10368	12/02/2010	\$838.00
620.132	NETWORK VIDEO TECH-HUB	S1017A10484	06/16/2011	\$1,177.00
620.140	DELL OPTIPLEX 790 COMPUTER	5KVKJQ1	07/15/2011	\$1,178.00
620.142	DELL OPTIPLEX 790 COMPUTER	1TF3YQ1	08/19/2011	\$710.52
620.147	SAMSUNG CCTV 22" MONITOR	YEQMHVDZ700120	08/19/2011	\$710.52
620.148	SAMSUNG CCTV 22" MONITOR	YEQMHVDB300108	08/19/2011	\$710.52
620.149	SAMSUNG CCTV 22" MONITOR	YEQMHVDB300109	08/19/2011	\$710.52
620.150	SAMSUNG CCTV 22" MONITOR	YEQMHVDB300124	12/28/2011	\$5,879.23
620.152	DELL POWERVAULT	4YRXXR1	12/28/2011	\$5,255.24
620.153	DELL POWERVAULT	4YRWXR1	01/26/2012	\$2,692.02
620.156	APPLE MBP 15" LAPTOP COMPUTER	-	02/14/2012	\$1,214.40
620.158	DELL OPTIPLEX COMPUTER W/22"	61JPJ51	03/05/2012	\$4,000.00
620.160	BTO PAN TUFF BOOK COMPUTER	2BKYA23766	03/05/2012	\$4,000.00
620.161	BTO PAN TUFF BOOK COMPUTER	2BKYA23563	04/25/2012	\$2,142.00
620.164	DELL PRECISION T5500 WORKSTATION	HV24N51	06/25/2012	\$1,178.00
620.170	DELL OPTIPLEX 790 COMPUTER	HD645V1	10/30/2012	\$4,000.00
620.180	PANASONIC BTO TOUGHBOOK COMPUTER	2JKYA81285	10/30/2012	\$4,000.00
620.181	PANASONIC BTO TOUGHBOOK COMPUTER	2JKYA81293	03/06/2013	\$1,158.62
620.188	DELL OPTIPLEX DESKTOP COMPUTER	C1155W1	03/07/2013	\$947.66
620.189	DELL OPTIPLEX DESKTOP COMPUTER	D92QSW1	03/07/2013	\$947.66

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 KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
620.190	DELL OPTIPLEX DESKTOP COMPUTER	D92RSW1	05/02/2013	\$1,109.93
620.191	OPTIPLEX 7010 DESKTOP	JKH20X1	08/02/2013	\$1,093.64
620.198	DELL OPTIPLEX	DX8R7Y1	12/27/2013	\$1,303.14
620.205	DELL OPTIPLEX 7010 DESKTOP COMPUTER	6X2QCZ1	12/27/2013	\$1,303.14
620.207	DELL OPTIPLEX 7010 DESKTOP COMPUTER	6X1QCZ1	02/14/2014	\$1,361.18
620.209	DELL OPTIPLEX 7010 DESKTOP COMPUTER	BQR9GZ1	02/14/2014	\$1,361.18
620.210	DELL OPTIPLEX 7010 DESKTOP COMPUTER	BVO8GZ1	01/12/2015	\$2,876.70
620.221	DELL PRECISION T5610 COMPUTER BASE	HM16522	11/23/2015	\$1,005.00
620.233	DELL OPTIPLEX 9020 BTX COMPUTER	8RBH082	11/24/2015	\$3,900.00
620.236	CATALYST 3650 48 PT POE	SFD01938P1DP	11/24/2015	\$1,169.06
620.237	CISCO CAT 3650 STACK MODULE	13SB2A7JW0535	08/11/2016	\$1,239.65
620.241	OPTIPLEX 7040 MFF	DZYWPD2	03/07/2017	\$1,064.23
620.244	OPTIPLEX 7050 MICRO	2L71CH2	03/07/2017	\$950.24
620.246	OPTIPLEX 7050 SMALL	G4D3CH2	03/07/2017	\$950.24
620.247	OPTIPLEX 7050 SMALL	G4GTCH2	03/07/2017	\$950.24
620.250	OPTIPLEX 7050 SMALL	G4K4CH2	05/05/2017	\$2,910.70
620.251	MACBOOK PRO	SC02T95GAGTFM	07/26/2017	\$1,128.00
620.252	DELL OPTIPLEX 7050 SFF	GMB47J2	07/27/2017	\$1,154.00
620.254	DELL OPTIPLEX 7050 MFF	64W46K2	07/23/2018	\$1,137.29
620.256	DELL OPTIPLEX 7060 MFF	57G0ZQ2	03/07/2019	\$944.00
620.263	GEMINI 12/24 VOLT RACK	437600	03/07/2019	\$944.00
620.264	GEMINI 12/24 VOLT RACK	437601	08/16/2019	\$1,936.59
620.265	DELL LATITUDE 5424 LAPTOP	1PZHTG2	08/29/2019	\$1,968.24
620.272	DELL LATITUDE 14 RUGGED 5414	8WN0TG2	12/06/2019	\$1,996.64
620.284	DELL PRECISION 5820 TOWER	6RQZRZ2	01/22/2020	\$2,605.49

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
620.286	DELL LATITUDE RUGGED LAPTOP	350MTG2	01/22/2020	\$2,605.49
620.288	DELL LATITUDE RUGGED LAPTOP	650MTG2	05/28/2020	\$2,548.35
620.291	DELL LATITUDE 5424	BQQCYX2	06/11/2012	\$1,153.13
620.296	DELL OPTIPLEX 7070 COMPUTER	6NDZY23	07/18/2011	\$565.57
621.005	APC STEP DOWN VOLTAGE ADAPTER	IS1049011175	03/31/2012	\$1,079.99
621.006	APC STARTUPS 3000VA BATTERY	151149004935	12/28/2015	\$3,648.00
621.010	BATTERIES FIRMWARE CONTROLLER	INSPIRE1	10/13/2017	\$3,468.00
621.013	APC SMARTUPS BATTERY BACKUP	AS173417626	03/14/2018	\$1,001.75
621.015	APC DEEP SERVER BACK	SLN18081A023	08/24/2020	\$514.02
621.018	SYMMETRA BATTERY MODULE	55D2018T65999	09/15/2010	\$1,238.90
622.001	CATALYST BASE IMAGE NETWORK SWITCH	3560-FOX1436V25M	09/15/2010	\$555.80
622.002	CATALYST LAN BASE IMAGE NETWORK SWITCH	2960-FOC1435V350	11/04/2011	\$1,238.90
622.004	CATALYST 3560 6 PORT SWITCH	FOX1542V3PP	12/23/2011	\$1,435.00
622.005	24 PORT SWITCH	CN112DZ2QB	07/10/2012	\$2,670.30
622.007	CATALYST NETWORK SWITCH	FD01622R1VR/AGM16	03/16/2015	\$4,344.85
622.011	CISCO CAT 3650 48 PORT	SFD01906EOUY	02/01/2016	\$3,900.00
622.012	CAT 48 PORT POE	SFD01950E1K1	05/16/2016	\$1,494.25
622.013	POWER MODULE	QD1603180394	08/16/2016	\$2,106.05
622.014	DIGITAL 16 PORT SWITCH	0530024769	01/19/2017	\$4,710.72
622.015	NETWORKING N4000 SERIES	76BYWC2	01/19/2017	\$4,710.72
622.016	NETWORKING N4000 SERIES	66BYWC2	03/10/2017	\$3,122.85
622.017	CAT 3650 POE SWITCH	SFDO2044E1C5	05/23/2017	\$5,419.15
622.018	CATALYST 48 PORT POE	SFD02114E036	08/21/2018	\$3,122.85
622.020	CISCO CAT 24 PORT SWITCH	SFD02220Q1D9	08/21/2018	\$3,122.85

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
622.021	CISCO CAT 24 PORT SWITCH	SFD02145E0CS	08/21/2018	\$3,122.85
622.022	CISCO CAT 8 PORT SWITCH	F02228T2X2	11/21/2018	\$745.56
622.023	BLACK BOX KVM 4PORT SWITCH	KV0004A-R2	02/28/2019	\$1,775.90
622.024	AC-MER 2-DOOR CONTROLLER	1060902	02/28/2019	\$1,775.90
622.025	AC-MER 2-DOOR CONTROLLER	1060903	07/24/2019	\$1,346.46
622.026	CISCO CAT 3560-CX	SF0C2314Y1MQ	07/24/2019	\$1,346.46
622.027	CISCO CAT 3560-CX	SF0C2320Y2S2	08/05/2020	\$630.99
623.001	CISCO TRANSCEIVER MODULE	SACW2422028D	08/05/2020	\$630.99
623.003	CISCO TRANSCEIVER MODULE	SACW2422033S	08/05/2020	\$630.99
623.004	CISCO TRANSCEIVER MODULE	SACW24220348	03/14/2011	\$7,752.71
624.003	GUARDIAN CROSSMATCH SCANNER/LATITUDE E 5410 LAPTOP	000655967A2011/ 7731493597	05/07/2015	\$2,949.94
624.004	SHEET FED SCANNER	A9PDA01388	03/24/2017	\$707.00
624.005	SCANNER	ATNH004712	No Date	\$4,700.00
624.010	COLOR IMAGE SCANNER	C10A400346	06/01/2017	\$4,700.00
626.004	CISCO BUSINESS EDITION SERVER	FCH2043V193	06/01/2017	\$629.99
626.005	CISCO BUSINESS EDITION SERVER	FCH2044VOXU	09/22/2015	\$928.47
628.003	IPAD MONO GEN 4	5DLXQC22PGHMM	07/20/2018	\$584.10
628.005	IPAD PRO 256GB	DMPWW3CXHPDV	05/28/2010	\$729.00
630.014	REFRIGERATOR	EY3405751	09/10/2018	\$4,000.00
635.002	20" FLOOR MACHINE	511560445	12/20/2016	\$4,249.25
638.001	THROWBOT XT AUDIO KIT W/ SEARCH STICK	0616X0921	11/20/2018	\$4,249.25
653.001	NIGHT VISION MONOCULAR	5120977	11/20/2018	\$3,250.00
653.002	NIGHT VISION MONOCULAR	5271990	05/28/1982	\$29,414.00
698.1	UNDERCOVER SURVEILLANCE KIT	PACK- 3160/RECVR 31/RECRDR 22957	04/19/2013	\$13,074.00
701.006	TRUCK	1C6RR7LT8DS579493	07/12/2005	\$12,543.00
701.055	2005 FORD TAURUS VEHICLE	1FAFP53U55A311321	04/28/2006	\$15,173.00

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
701.057	2006 FORD TAURUS VEHICLE	1FAFP53U56A253826	04/28/2006	\$20,457.00
701.059	2006 FORD TAURUS	1FAFP53U76A253827	11/15/2007	\$21,449.00
701.066	FORD	2FAFP71V18X130400	10/09/2008	\$29,912.90
701.069	FORD	2FAHP71V79X110646	08/16/2011	\$40,603.67
701.094	CHEVY	1GNSK2E09BR378007	05/02/2012	\$24,119.00
701.096	CHEVY	1GNSK2E04CR125551	07/08/2012	\$37,286.35
701.099	DODGE	2C3CDXAT5CH287889	05/28/2014	\$23,898.00
701.108	DODGE	IC45DJCTOEC531972	02/12/2016	\$28,153.00
701.113	DODGE CHARGER PPS	2C3CDXAT1G1H192770	11/04/2016	\$22,352.00
701.117	POLICE UTILITY	1FM5K8AR6HBG07984	08/02/2017	\$14,995.00
701.119	DODGE CHARGER	2C3CDXAT9HH650704	09/18/2017	\$32,318.75
701.120	BUS	1GBG5V1917F423787	03/17/2020	\$1,150.00
701.142	DODGE DURANGO	1C4SDJFT3LC286479	07/23/2013	\$14,842.00
702.011	AMPLIFIER	LT41-BO	07/07/2013	\$1,700.00
702.012	IMAGER	35087055	07/23/2013	\$9,560.00
702.013	DUPLEXER	402BOCPY	08/08/2013	\$1,700.00
702.014	BATTERY BACKUP	705261630	08/27/2014	\$9,560.00
702.015	VEST	-	08/27/2014	\$600.00
702.016	VEST	-	08/27/2014	\$600.00
702.017	VEST	-	05/18/2015	\$600.00
702.018	ARMOR EXPRESS QUANTUM VEST	1504103206	07/27/2017	\$620.00
702.019	QUANTUM LEVEL II VEST	1707119095	12/22/2017	\$620.00
702.020	RAZOR II REVOLUTION VEST	1711282100	12/22/2017	\$724.00
702.021	RAZOR II REVOLUTION VEST	1711282099	12/22/2017	\$724.00
702.022	RAZOR II REVOLUTION VEST	1711282101	12/13/2019	\$724.00
702.023	PROTECH TACTICAL ENTRY VEST	10180315524	12/13/2019	\$1,286.51
702.024	PROTECH TACTICAL ENTRY VEST	10180315530	12/13/2019	\$1,286.51

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
 KEVIN WOODWARD
 PAYNE COUNTY SHERIFF
 DECEMBER 29, 2020**

Inventory #	Item Name	Serial Number	Date Purchased	Cost
702.025	PROTECH TACTICAL ENTRY VEST	10180006485	07/22/2019	\$1,286.51
702.026	RAZOR LEVEL II CARRIER VEST	1907113317	10/09/2014	\$724.00
704.001	MILITARY VEHICLE	RG332AC00018	11/22/2013	\$500.00
Total Amount				\$1,073,850.61

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Appendix 2

**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
DECEMBER 29, 2020**

APPENDIX 2

Items Not Properly Marked with a County Identification Number

Inventory #	Item Name	Serial Number	Date Purchased	Cost
101.002	ALARM LOCK DIGITAL	CRR/26D	01/04/2012	\$1,000.00
101.003	SAFE AMSEC FIREPROOF	BC510258	02/28/2020	\$2,200.00
101.004	LARGE SINGLE DOOR SAFE	BC510590	05/01/2020	\$3,495.00
102.093	EUROTECH MULTIFUNCTIONAL CHAIR	2019-057	09/03/2019	\$799.00
102.82	CHAIR	CA35058RC	12/01/2011	\$515.00
104.054	FILE CABINET	-	12/21/2010	\$535.50
104.057	FILE CABINET	-	01/18/2011	\$517.65
105.006	HIRSH INDUSTRIES L-DESK	14150	03/26/2018	\$795.00
105.019	HUTCH	-	12/20/2010	\$656.10
105.022	DESK	-	12/21/2010	\$971.10
105.023	DESK W/ HUTCH	-	12/21/2010	\$881.10
105.034	DESK W/ HUTCH	-	10/04/2011	\$2,017.50
105.035	DESK	-	06/04/2012	\$11,038.80
105.054	HON U-SHAPE DESK	401	02/06/2020	\$3,063.09
105.055	WORKSTATION SIT/STAND DESK	-	03/18/2020	\$16,793.92
109.009	WORKSTATION	-	05/24/2010	\$600.00
109.010	WORKSTATION	-	05/24/2010	\$600.00
109.011	WORKSTATION	-	05/24/2010	\$600.00
109.012	WORKSTATION	-	05/24/2010	\$600.00
109.013	WORKSTATION	-	05/24/2010	\$600.00
109.014	WORKSTATION	-	05/24/2010	\$600.00
109.015	WORKSTATION	-	05/24/2010	\$600.00
109.016	WORKBENCH	-	08/30/2010	\$617.00
109.019	CABINET	-	08/22/2011	\$575.00
109.020	WORK BENCH	-	06/28/2013	\$617.00

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
109.021	LOCKER	-	12/19/2013	\$633.00
110.005	COMPUTER RACK	4R36WW1	12/07/2012	\$1,348.00
115.001	CART	172301	09/08/2010	\$1,198.00
115.003	CART, MEDIA	-	04/21/2014	\$699.89
117.002	PAPER SHREDDER	10185003203062	04/22/2003	\$1,790.00
201.001	TYPEWRITER	11ARMK2	04/08/1996	\$595.00
205.025	CAMERA	212371202780	06/23/2011	\$2,561.95
205.033	TELEVISION	MY10760502	08/29/2011	\$1,067.32
205.037	TELEVISION	MX-12560227	01/13/2012	\$638.39
205.040	TELEVISION	Z6PJ3CBD500045	09/24/2013	\$699.99
205.041	TELEVISION	Z6WF3CYD5D2551	08/27/2013	\$1,057.34
205.042	TELEVISION	Z6WF3CYF502537	08/27/2013	\$1,057.34
205.047	LIFESIZE FOCUS CAMERA	FK13160000FB1	04/17/2015	\$1,199.20
205.049	TV	03ZZ3CXG800219	12/28/2015	\$650.00
205.054	AVIGILON HI-DEF PENDANT DOME CAMERA	C02706DE9	06/22/2017	\$1,396.00
205.055	AVIGILON 8.0 HD BULLET CAMERA	483GT402	06/23/2017	\$1,117.00
205.056	AVIGILON 12.0MP FISHEYE CAMERA	210210LON1	06/02/2017	\$836.62
205.061	SAMSUNG 75" LED SMART TV	08FZ3CDMA07494	11/07/2019	\$1,471.08
205.067	PTZ PENDANT WIPER CAMERA	01A	10/14/2019	\$2,467.50
205.068	PTZ PENDANT WIPER CAMERA	01B	10/14/2019	\$2,467.50
205.072	SAMSUNG 65" TV LED	07KHNGM902950	03/10/2020	\$995.39
205.073	2.0 PTZ CAMERA	1C506C	07/13/2020	\$2,467.50
205.074	2.0 PTZ CAMERA	2C506C	07/13/2020	\$2,467.50
213.006	KYOCERA DIGITAL COLOR COPIER	W2M8404127	05/30/2018	\$6,039.83
213.007	DIGITAL COLOR COPIER	RF79501708	07/03/2019	\$8,308.00
218.022	CAMERA	0840611108-3063	08/12/2011	\$1,175.00

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KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
218.025	ACCESS POINT, WIRELESS	Q2DD-X4PA-MUVB	10/18/2011	\$584.00
218.026	ACCESS POINT, WIRELESS	Q2DD-NCMM-UQ99	10/18/2011	\$584.10
218.027	ACCESS POINT, WIRELESS	Q2DD-9T87-H9YV	10/18/2011	\$584.10
218.058	PRINTER	40206681	11/01/2013	\$4,727.27
218.061	CAMERA	13528840	02/19/2014	\$866.25
218.070	BOSCH MINI DOME CAMERA	10002	10/01/2015	\$624.00
218.071	BOSCH MINI DOME CAMERA	10001	10/01/2015	\$624.00
218.072	2.0 WDR DAY/NIGHT DOME CAMERA	400402SL	11/24/2015	\$2,550.00
218.074	IP7000 CAMERA	1131005	01/14/2016	\$855.00
218.075	IP7000 CAMERA	1131002	01/14/2016	\$855.00
218.076	HD IP CAMERA	044674455429131005	02/24/2016	\$803.42
218.077	HD IP CAMERA	044674455429131006	02/24/2016	\$803.42
218.078	HD IP CAMERA	044674455429131007	02/24/2016	\$803.42
218.079	HD IP CAMERA	044674455429131009	02/24/2016	\$803.42
218.080	HD IP CAMERA	044674455429131021	02/24/2016	\$803.42
218.081	HD IP CAMERA	044674455429131022	02/24/2016	\$803.42
218.082	HD IP CAMERA	044674455429131023	02/24/2016	\$803.42
218.083	HD IP CAMERA	044674455429131025	02/24/2016	\$803.42
218.087	HD IP CAMERA	044674455429131011	02/02/2016	\$803.42
218.088	HD IP CAMERA	044674455429131014	02/02/2016	\$803.42
218.089	HD IP CAMERA	044674455429131030	02/02/2016	\$803.42
218.090	HD IP CAMERA	044674455429131027	02/02/2016	\$803.42
218.091	HD IP CAMERA	044674455429131010	02/02/2016	\$803.42
218.092	HD IP CAMERA	044674455429131013	02/02/2016	\$803.42
218.095	DJI ZENMORE THERMAL CAMERA	0185965	08/24/2016	\$9,998.00
218.096	LIFESIZE CAMERA 10X	SJR693200C2F68	11/14/2016	\$3,000.00
218.097	DIGITAL IMAGER	6502210Y	03/28/2017	\$6,238.00
218.103	H4A BULLET CAMERA	111801252118	01/29/2018	\$745.00

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
218.104	AVIGILON FISHEYE CAMERA	201709208097	03/30/2018	\$759.00
218.105	AVIGILON HI-DEF DOME CAMERA	111709168642	03/30/2018	\$1,318.00
218.106	AVIGILON HI-DEF DOME CAMERA	111712152602	03/30/2018	\$1,318.00
218.107	OUTDOOR BULLET CAMERA	111811300970	02/28/2019	\$1,050.00
218.108	OUTDOOR BULLET CAMERA	111811300977	02/28/2019	\$1,050.00
218.109	OUTDOOR BULLET CAMERA	111811301044	02/28/2019	\$1,050.00
218.110	AVIGILN VIDEO STATION	101807254139	02/22/2019	\$805.00
218.40	CAMERA	30130752	04/26/2012	\$334.12
250.001	FINGERPRINT COMPARATOR	2787	09/14/1990	\$570.00
304.001	KUBOTA	A5KA1CGATCG029827	No Date	\$0.00
307.001	KUBOTA AVT	BJ0510	03/20/2012	\$8,666.60
348.001	TRAILER, UTILITY	-	04/09/2012	\$1,375.00
348.002	TRAILER, UTILITY	-	04/09/2012	\$1,375.00
348.003	TRAILER, STOCK	11W352023EW310704	09/19/2013	\$7,850.00
348.004	TRAILER	-	03/24/2016	\$2,150.00
348.005	TRAILER	1Z9CS2023JW276395	12/11/2018	\$5,770.00
358.001	RHINO	5Y4AM18Y09A006694	01/25/2016	\$3,401.00
364.001	UNMANNED AERIAL VEHICLE	W13DCAZZ020474	04/07/2015	\$4,783.95
406.004	NAPA AIR COMPRESSOR	UTY753440	03/21/2018	\$2,449.00
408.001	WINCH	-	04/20/2012	\$524.00
408.002	WINCH	-	04/20/2012	\$524.00
410.001	10K TWO POST LIFT	171046	02/06/2018	\$2,779.00
410.002	10K TWO POST LIFT	171047	02/06/2018	\$2,779.00
413.001	300 GALLON WATER TANK	HOTSY 2	06/07/2018	\$2,876.00
435.001	BUFFER, FLOOR	B155200605	07/21/2006	\$623.00
435.003	LIFT, SCISSOR	00016577	06/03/2010	\$6,525.00
435.005	SCRUBBER, FLOOR	17833080010735	07/29/2001	\$2,398.00
435.006	VAC, WET/DRY	14286090212387	07/23/2011	\$512.42

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
435.008	BURNISHER	383	06/11/2020	\$1,175.63
439.001	WASHER, PRESSURE	105633	08/09/2011	\$1,149.00
439.003	PRESSURE WASHER, NATURAL GAS FIRED	0011810718	10/10/2018	\$6,830.00
445.006	ROBINAIR RECHARGING UNIT	321769	08/05/2015	\$2,949.00
447.001	SCANNER	RSE33286766	04/11/2013	\$3,018.50
448.001	TILLER	1D271K80005	08/17/2012	\$1,359.00
453.001	BARN, MINI	-	06/11/2013	\$1,895.00
456.001	HOTSY CAR WASH BAY ACCESSORIES	HOTSY 1	06/07/2018	\$4,171.04
504.001	AUTO CLEAR 6040 X-RAY MACHINE	15-10-01-L196	11/02/2015	\$21,885.00
506.005	LOCKERS	-	12/20/2012	\$553.00
506.006	LOCKERS	-	12/20/2012	\$553.00
506.007	LOCKERS	-	12/20/2012	\$553.00
506.008	LOCKER	-	01/09/2014	\$688.00
507.001	SCALE	34399	04/17/2012	\$4,895.00
507.002	SCALE	34399	04/17/2012	\$4,895.00
507.003	SCALE	34399	04/17/2012	\$4,895.00
507.004	SCALE	34399	04/17/2012	\$4,895.00
507.005	SCALE	34399	04/17/2012	\$4,895.00
507.006	SCALE	34399	04/17/2012	\$4,895.00
B 507.007	HAENNIE WHEEL LOAD WEIGHTS/SCALE	39930	03/17/2011	\$4,995.00
B 507.008	HAENNIE WHEEL LOAD WEIGHTS/SCALE	39931	05/24/2012	\$4,995.00
B 507.009	HAENNIE WHEEL LOAD WEIGHTS/SCALE	39932	03/02/2012	\$4,995.00
B 507.01	HAENNIE WHEEL LOAD WEIGHTS/SCALE	39933	08/05/2014	\$4,995.00
B 507.011	HAENNIE WHEEL LOAD WEIGHTS/SCALE	39934	06/30/2008	\$4,995.00
B 507.012	HAENNIE WHEEL LOAD WEIGHTS/SCALE	39935	08/09/2011	\$4,995.00

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KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
519.001	DEFIBRILLATOR	4361974	06/29/2012	\$2,344.00
522.001	MARKER BOARD	-	06/29/2012	\$659.00
598.001	SUIT, K-9 BITE	-	07/31/2013	\$1,189.95
601.057	RADIO	A40200042943	07/31/2013	\$2,406.00
601.127	RADIO	208060023	07/31/2013	\$600.00
601.197	MICROPHONE, DESK BASE	91740D	07/31/2013	\$3,100.00
601.222	RADIO	452B360095	05/02/2014	\$1,350.00
601.223	RADIO	452B390031	07/29/2015	\$1,350.00
601.264	RADAR	RP12066	02/16/2016	\$1,711.00
601.265	RADAR	RP12068	02/16/2016	\$1,711.00
601.267	RADAR	RP12062	02/07/2017	\$1,711.00
601.268	RADAR	RP12063	02/07/2017	\$1,711.00
601.273	REPEATER	0106674	04/17/2018	\$2,100.00
601.282	TELEX CONSOLE	IP224	04/17/2018	\$3,500.00
601.290	VHF MOBILE RADIO	510497	04/17/2018	\$610.00
601.291	VHF MOBILE RADIO	510498	04/17/2018	\$610.00
601.298	ICOM VHF MOBILE RADIO	3113396	04/17/2018	\$560.00
601.301	ICOM VHF MOBILE RADIO	3101095	No Date	\$560.00
601.304	ICOM F5400 D MOBILE RADIO	001331	No Date	\$725.00
601.305	ICOM F5400 D MOBILE RADIO	001332	No Date	\$725.00
601.306	ICOM F5400 D MOBILE RADIO	001333	09/12/2018	\$725.00
601.307	ICOM F5400 D MOBILE RADIO	001334	09/12/2018	\$725.00
601.308	ICOM F5400 D MOBILE RADIO	001257	09/20/2018	\$725.00
601.318	PORTABLE RADIO	31001486	09/20/2018	\$600.00
601.320	PORTABLE RADIO	31002274	09/20/2018	\$600.00
601.321	PORTABLE RADIO	31002279	09/20/2018	\$600.00
601.322	PORTABLE RADIO	31001011	10/11/2018	\$600.00
601.323	PORTABLE RADIO	31001012	10/11/2018	\$600.00
601.332	MOBILE RADIO	1001243	10/11/2018	\$725.00

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KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
601.333	MOBILE RADIO	1001244	10/11/2018	\$725.00
601.334	MOBILE RADIO	1001245	10/11/2018	\$725.00
601.335	MOBILE RADIO	1001499	10/11/2018	\$725.00
601.338	PORTABLE RADIO	31001413	03/08/2019	\$600.00
601.342	PORTABLE RADIO	31001417	03/08/2019	\$600.00
601.346	PORTABLE RADIO	31001501	03/08/2019	\$600.00
601.347	PORTABLE RADIO	31001502	03/08/2019	\$600.00
601.353	PORTABLE RADIO	31001508	03/08/2019	\$600.00
601.355	PORTABLE RADIO	31001510	03/08/2019	\$600.00
601.357	LTE RADIO	310005884	08/19/2019	\$600.00
601.362	VHF RADIO	001001566	03/24/2020	\$725.00
601.363	VHF RADIO	001001567	03/24/2020	\$725.00
601.364	VHF RADIO	001001568	03/24/2020	\$725.00
601.365	VHF RADIO	001001565	03/24/2020	\$725.00
601.366	VHF RADIO	001001582	03/24/2020	\$725.00
601.369	ICOM VEPG4 INTERFACE BOX	398921001014	03/24/2020	\$2,600.00
601.372	ICOM F5400 D01 RADIO	01001561	03/24/2020	\$725.00
601.373	ICOM F5400 D01 RADIO	01001562	03/24/2020	\$725.00
601.374	ICOM F5400 D01 RADIO	01001563	03/24/2020	\$725.00
601.375	ICOM F5400 D01 RADIO	01001564	03/24/2020	\$725.00
601.376	ICOM F5400 D01 RADIO	01001590	11/01/2019	\$725.00
601.377	ICOMF6400 D31 RADIO	21001111	11/01/2019	\$725.00
601.378	ICOMF6400 D31 RADIO	21001121	09/01/2020	\$725.00
601.379	ICOMF6400 D31 RADIO	21001122	09/01/2020	\$725.00
601.380	ICOMF6400 D31 RADIO	21001123	09/01/2011	\$725.00
601.381	ICOMF6400 D31 RADIO	21001124	06/01/2012	\$725.00
601.383	F5400 D MOBILE RADIO	01001649	06/01/2012	\$800.00
601.387	F5400 D MOBILE RADIO	001001686	06/01/2012	\$800.00
601.389	ICOM REPEATER FR5300	11001008	02/27/2017	\$4,500.00

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 KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
601.390	ICOM REPEATER FR5300	11001018	02/27/2017	\$4,500.00
602.045	ANTENNA W/ WIRELESS REMOTE	RP06594	02/27/2017	\$2,104.00
602.047	RADAR	RP08388	02/27/2017	\$1,995.00
602.048	RADAR	RP08398	02/27/2017	\$1,995.00
602.049	RADAR	RP08397	02/27/2017	\$1,995.00
602.056	BACK HAUL RADIO	4001987168	02/27/2017	\$525.00
602.057	BACK HAUL RADIO	4002371290	09/08/2017	\$525.00
602.058	BACK HAUL RADIO	4003828147	No Date	\$525.00
602.059	BACK HAUL RADIO	4002573965	06/26/2018	\$525.00
602.060	BACK HAUL RADIO	4007854736	06/28/2018	\$525.00
602.061	BACK HAUL RADIO	4000827615	08/17/2018	\$525.00
602.062	BACK HAUL RADIO	-	07/08/2015	\$525.00
602.063	MIMOSA B5C RADIO	4002624680	02/20/2013	\$550.00
602.068	STALKER RADAR	DD009391	02/20/2013	-
602.072	DURACOMM 72 AMP POWER SUPPLY	-	02/20/2013	\$693.06
602.073	DATALOGIC GRYPHON SCANNER	100-A	02/20/2013	\$555.40
602.075	BRACKETED 60 FT. ROBIN 556 TOWER	-	02/20/2013	\$5,000.00
604.008	ICOM F5061D VHF	5103356	02/20/2013	\$610.00
606.160	TASER X26	X00-704320	05/15/2012	\$814.95
606.161	TASER X26	X00-633551	12/15/2017	\$814.95
606.162	TASER X26	X00-633454	03/08/2002	\$814.95
606.163	TASER X26	X00-704322	03/08/2002	\$814.95
606.164	TASER X26	X00-419968	10/24/2002	\$814.95
606.165	LARUE TACTICAL OBR COMPLETE 7.62 RIFLE	OBR3718	12/20/2011	\$3,033.00
607.001	HOBART CLE SERIES DISHWASHER	85-1080200	08/14/2017	\$16,102.51
608.001	UNIMAC 65# CAPACITY WASHER	1709062812	08/31/2017	\$12,607.50

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Inventory #	Item Name	Serial Number	Date Purchased	Cost
610.156	NIGHT VISION	S9695	08/31/2017	\$5,990.00
610.157	NIGHT VISION	RS10584	08/31/2017	\$5,990.00
610.161	ANIMAL BITE SUIT	-	04/30/2018	\$800.00
610.205	ARMOR EXPRESS QUANTUM II VEST	QTM-B-11	05/18/2018	\$540.00
610.227	SOUND MASKING KIT	000-015-249	05/18/2018	\$1,249.00
610.229	END MOUNT SOUND SUPPRESSOR	A32N02737	09/14/2018	\$1,039.20
610.232	END MOUNT SOUND SUPPRESSOR	A32N02740	01/03/2020	\$1,039.20
610.233	END MOUNT SOUND SUPPRESSOR	A32N02741	01/03/2020	\$1,039.20
610.236	RAZOR LEVEL II VEST	1804173881	09/24/2013	\$724.00
610.237	LIFT MASTER SLIDE GATE OPENER	1618N3716	05/17/2016	\$2,098.93
610.238	LIFT MASTER SLIDE GATE OPENER	1618N3717	07/12/2016	\$2,098.93
610.244	RAZOR LEVEL II VEST	1808286769	06/29/2017	-
610.254	PANEL INTERFACE MODULE	W00000031804	11/10/2011	\$1,015.00
610.255	PANEL INTERFACE MODULE	W00000031867	11/10/2011	\$1,015.00
615.039	HP LASER JET PRINTER	MXDCF7Q18K	10/15/2012	\$2,099.99
615.042	PRINTER	52J154202052	10/15/2012	\$1,069.00
615.043	LASERJET PRINTER	CNGCJ3716N	10/15/2012	\$1,530.00
615.044	HP COLOR LASER JET PRINTER	JPBCK570K6	10/04/2013	\$1,959.89
618.004	ACCESS POINT	Q2DD-VG34-9XCB	No Date	\$584.10
618.005	ACCESS POINT	Q2DD-XPk8-BNNB	03/09/2015	\$584.10
618.033	VEHICLE PORT	0212-P210-2811	06/04/2018	\$782.68
618.034	VEHICLE PORT	0212-P210-2800	03/08/2019	\$782.68
618.035	VEHICLE PORT	0212-P210-3380	10/30/2012	\$782.68
618.040	ACCESS POINT	Q2DDE39AJQ3B	06/28/2010	\$581.00
618.041	ACCESS POINT	Q2DDC3CB72Q9	11/19/2010	-

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
DECEMBER 29, 2020**

Inventory #	Item Name	Serial Number	Date Purchased	Cost
618.043	CISCO CATALYST ETHERNET 24 PORT SWITCH	FD01849E088	No Date	\$2,415.00
618.047	AUDIO INTERFACE BOX	853161899	07/15/2011	\$2,496.00
618.051	CISCO CATALYST 24 PORT SWITCH	SFD02246E06L	07/15/2011	\$4,185.52
620.0179	PANASONIC BTO TOUGHBOOK COMPUTER	2JKYA81328	08/10/2011	\$4,000.00
620.114	COMPUTER	7B1MKM1	02/14/2012	\$1,192.38
620.130	COMPUTER	GQ9PMN1	03/05/2012	\$1,637.30
620.137	DELL LATITUDE XT2 COMPUTER	J1T2WN1	03/05/2012	\$3,089.10
620.143	DELL OPTIPLEX 790 COMPUTER	1TF1YQ1	06/26/2012	\$1,178.00
620.144	DELL OPTIPLEX 790 COMPUTER	1TF5YQ1	06/26/2012	\$1,178.00
620.151	DELL PRECISION T5500 WORKSTATION	HGH9ZQ1	06/26/2012	\$2,791.00
620.159	DELL OPTIPLEX COMPUTER W/22"	61HPJ51	06/26/2012	\$1,214.40
620.162	BTO PAN TUFF BOOK COMPUTER	2BKYA24287	10/30/2012	\$4,000.00
620.163	BTO PAN TUFF BOOK COMPUTER	2BKYA23663	02/05/2013	\$4,000.00
620.171	PANASONIC TOUGH BOOK COMPUTER	2EKYA52849	05/02/2013	\$4,000.00
620.172	PANASONIC TOUGH BOOK COMPUTER	2EKYA52917	05/02/2013	\$4,000.00
620.173	PANASONIC TOUGH BOOK COMPUTER	2EKYA52916	05/02/2013	\$4,000.00
620.174	PANASONIC TOUGH BOOK COMPUTER	2EKYA52885	07/01/2013	\$4,000.00
620.182	PANASONIC BTO TOUGHBOOK COMPUTER	2JKYA81293	08/02/2013	\$4,000.00
620.187	DELL POWER EDGE R720 SERVER	4M4C7X1	08/02/2013	\$7,200.00
620.192	OPTIPLEX 7010 DESKTOP	JKH3DX1	08/02/2013	\$1,109.93
620.193	OPTIPLEX 7010 DESKTOP	JKH4DX1	07/01/2013	\$1,109.93
620.194	OPTIPLEX 7010 DESKTOP	JKH5DX1	07/01/2013	\$1,109.93

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
620.195	PAN TOUGHBOOK--LAPTOP	3FKYB29436/ 3FKYB31745/ 3FKYB29500	08/30/2013	\$4,000.00
620.196	DELL OPTIPLEX	DX8V7Y1	12/27/2013	\$1,093.64
620.197	DELL OPTIPLEX	DX8T7Y1	12/27/2013	\$1,093.64
620.199	DELL OPTIPLEX COMPUTER	DX857Y1	12/27/2013	\$1,093.64
620.200	PAN TOUGHBOOK LAPTOP	3FKYB31745	02/03/2014	\$4,000.00
620.201	PAN TOUGHBOOK LAPTOP	3FKYB29500	02/14/2014	\$4,000.00
620.202	BOSH KBD UNIVERSAL KEYBOARD	-	02/14/2014	\$1,400.24
620.203	DELL OPTIPLEX 7010 DESKTOP COMPUTER	6X1RCZ1	No Date	\$1,303.14
620.204	DELL OPTIPLEX 7010 DESKTOP COMPUTER	6X2RCZ1	No Date	\$1,303.14
620.206	DELL OPTIPLEX 7010 DESKTOP COMPUTER	6X1SCZ1	06/27/2014	\$1,303.14
620.208	LAPTOP	3LKYA56460	06/16/2014	\$3,583.23
620.211	DELL OPTIPLEX 7010 DESKTOP COMPUTER	BV17GZ1	09/25/2014	\$1,361.18
620.212	DELL OPTIPLEX 7010 DESKTOP COMPUTER	BV09GZ1	01/12/2015	\$1,361.18
620.213	DELL OPTIPLEX 7010 DESKTOP COMPUTER	5NK6GZ1	03/23/2015	\$1,361.18
620.214	DELL OPTIPLEX 7010 DESKTOP COMPUTER	5NK7GZ1	03/23/2015	\$1,361.18
620.217	POWER EDGE SERVER	7JPLV12	03/25/2015	\$8,290.00
620.218	DELL CAMERA DVR SERVER	DEL402501-A	04/15/2015	\$8,700.00
620.219	COMPUTER	316CN22	06/25/2015	\$2,263.65
620.220	DELL PRECISION T5610 COMPUTER BASE	HM15522	11/23/2015	\$2,876.70
620.222	DELL OPTIPLEX COMPUTER	52YJB42	11/23/2015	\$824.95
620.223	DELL OPTIPLEX COMPUTER	52YKB42	11/23/2015	\$824.95
620.226	DELL POWER EDGE SERVER	D85CB42	08/12/2016	\$6,690.42
620.227	DELL PRECISION COMPUTER TOWER	JOF9C42	08/10/2016	\$2,800.00

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
620.230	PAN TOUGHBOOK	5FKSA33945	08/10/2016	\$4,455.05
620.231	DELL PRECISIONS WORKSTATION T5810	6D4K082	08/11/2016	\$4,000.00
620.234	DELL OPTIPLEX 7020 COMPUTER	3QP2V62	08/26/2016	\$865.00
620.235	DELL OPTIPLEX 7020 COMPUTER	3QK6V62	03/07/2017	\$865.00
620.238	INSPIRON 13 7000 LAPTOP	3W4CZB2	03/07/2017	\$961.55
620.239	OPTIPLEX 7040 SFF	CC30Q02	03/07/2017	\$1,279.79
620.240	OPTIPLEX 7040 SFF	CC31Q02	07/26/2017	\$1,279.79
620.242	OPTIPLEX 7040 MFF	DZYXPD2	07/27/2017	\$1,239.65
620.243	TOUGHBOX LAPTOP	6HTSA84112	07/23/2018	\$3,610.94
620.245	OPTIPLEX 7050 MICRO	2L5DCH2	07/23/2018	\$1,064.23
620.248	OPTIPLEX 7050 SMALL	G4DVCH2	07/23/2018	\$950.24
620.249	OPTIPLEX 7050 SMALL	G4F6CH2	08/27/2018	\$950.24
620.253	DELL OPTIPLEX 7050 SFF	GLY77J2	11/21/2018	\$1,128.00
620.255	DELL OPTIPLEX 7050 MFF	65Z26K2	No Date	\$1,154.00
620.257	DELL OPTIPLEX 7060 SFF	BRBP0Q2	08/16/2019	\$1,125.20
620.258	DELL OPTIPLEX 7060 SFF	BRBM0Q2	08/16/2019	\$1,125.20
620.259	DELL OPTIPLEX 7060 SFF	BRBN0Q2	08/16/2019	\$1,125.20
620.260	DELL OPTIPLEX 7060 MT	1K1W0Q2	08/16/2019	\$1,247.20
620.261	DELL LATITUDE LAPTOP	CRW5TG2	08/16/2019	\$2,551.96
620.262	DELL PRECISION 7920 TOWER	GXSH9T2	08/29/2019	\$5,851.06
620.266	OPTIPLEX 7060 COMPUTER OPTIPLEX	6NS2FW2	08/29/2019	\$989.95
620.267	OPTIPLEX 7060 COMPUTER	6NW0FW2	No Date	\$989.95
620.268	OPTIPLEX 7060 COMPUTER	6NWZDW2	No Date	\$989.95
620.269	OPTIPLEX 7060 COMPUTER	6NZ2FW2	No Date	\$989.95
620.270	OPTIPLEX 7060 COMPUTER	6P23FW2	12/06/2019	\$989.95
620.271	DELL LATITUDE 14 RUGGED 5414	5WN0TG2	12/06/2019	\$1,968.24

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KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
620.273	DELL LATITUDE 14 RUGGED 5414	3WN0TG2	12/06/2019	\$1,968.24
620.275	DELL OPTIPLEX 7070	DRX4613	12/06/2019	\$1,094.65
620.277	DELL OPTIPLEX 7070	DRX3613	12/06/2019	\$1,094.65
620.278	DELL PRECISION 5820 TOWER	JH12613	01/22/2020	\$2,149.37
620.280	DELL OPTIPLEX 7070 COMPUTER	FXQQ4Z2	03/23/2020	\$1,033.31
620.281	DELL OPTIPLEX 7070 COMPUTER	FXRL4Z2	05/28/2020	\$1,033.31
620.282	DELL OPTIPLEX 7070 COMPUTER	FXRQ4Z2	05/28/2020	\$1,033.31
620.283	DELL OPTIPLEX 7070 COMPUTER	FXT4Z2	05/28/2020	\$1,033.31
620.285	DELL PRECISION 5820 TOWER	6RROSZ2	05/28/2020	\$1,996.64
620.287	DELL LATITUDE RUGGED LAPTOP	150MTG2	06/11/2012	\$2,605.49
620.289	MONITOR 65"	086Q3CVMA20741H	06/11/2012	\$849.99
620.290	DELL LATITUDE 5424	JQQCYX2	06/11/2012	\$2,548.35
620.292	DELL LATITUDE 5424	DQQCYX2	06/11/2012	\$2,548.35
620.293	DELL LATITUDE 5424	FQQCYX2	09/12/2012	\$2,548.35
620.294	DELL LATITUDE 5424	8QQCYX2	06/20/2011	\$2,548.35
620.295	DELL OPTIPLEX 7070 COMPUTER	6NC4Z23	02/05/2013	\$1,153.13
620.297	DELL OPTIPLEX 7070 COMPUTER	6N8YY23	02/05/2013	\$1,153.13
620.298	DELL OPTIPLEX 7070 COMPUTER	6NP5Z23	10/11/2017	\$1,153.13
620.299	DELL OPTIPLEX 7070 COMPUTER	6NG1Z23	10/11/2017	\$1,153.13
621.0007	APC BATTERY BACKUP	-	10/13/2017	\$7,696.14
621.003	APC SYMMETRA RM	SYPM2KU	03/30/2018	\$3,930.53
621.008	APC SMART BATTERY BACKUP	5151243008032	03/30/2018	\$881.10
621.009	APC SMART BATTERY BACKUP	5151243008074	01/16/2013	\$881.10

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KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
621.011	APC SCALABLE BATTERY BACKUP	AD1715120033	08/21/2018	\$4,400.00
621.012	APC SCALABLE BATTERY BACKUP	AD1715120015	08/05/2020	\$4,400.00
621.014	APC SMARTUPS BATTERY BACKUP	AS1734171636	03/28/2017	\$3,468.00
621.016	APC SMART STEPDOWN TRANSFORMER	751749L01642	05/24/2017	\$572.29
621.017	APC SMART STEPDOWN TRANSFORMER	751749L01645	05/01/2018	\$572.29
622.009	IP 224 REMOTE PANEL	224120019	09/11/2019	\$2,600.00
622.019	CISCO CAT 24 PORT SWITCH	SFD0221310JW	08/11/2016	\$3,122.85
623.002	CISCO TRANSCEIVER MODULE	SACW2422033R	01/19/2017	\$630.99
624.006	SCANNER	ATNH007852	01/19/2017	\$707.00
624.007	SCANNER	ATNH010808	06/01/2017	\$707.00
624.008	FUJITSU COLOR DUPLEX SCANNER	A366DJ41988	07/20/2018	\$908.30
624.009	FUJITSU DOCUMENT SCANNER	C10A275212	07/20/2018	\$945.26
626.001	POWER EDGE R730 SERVER	DBW0QD2	01/03/2020	\$4,998.45
626.002	POWER EDGE SERVER	92MKXG2	01/03/2020	\$8,693.09
626.003	DELL SCV2020	70WWBH2	01/03/2020	\$15,668.43
627.001	CISCO ISR ROUTER BUNDLE	ELM2105WOG3	04/13/2018	\$2,047.50
628.004	IPAD PRO 256GB	SDMPWN3YBHPDV	10/01/2018	\$928.47
628.006	IPAD PRO 256GB	DMPWWIJPHPDV	04/01/2019	\$928.47
628.007	MULTI TECH READER & KEYPAD	-	09/10/2009	\$1,815.80
628.008	MULTI TECH READER & KEYPAD	-	11/03/2015	\$1,815.80
628.009	MULTI TECH READER & KEYPAD	-	11/02/2015	\$1,815.80
630.018	GE 20.8 CUFT REFRIGERATOR	GTS21FGKWW	02/02/2016	\$616.55
630.019	WHIRLPOOL 21 CUFT. REFRIGERATOR	HR83532764	05/28/2019	\$1,044.05

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KEVIN WOODWARD
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
630.020	KENMORE CONVERTIBLE REFRIGERATOR/FREEZER	WB83053544	03/02/2020	\$800.00
634.001	FRYMASTER SHORTENING DISPOSAL UNIT	0905SD0079	No Date	\$619.00
635.001	SENSOR XP 18 120V VACUUM	10120300	No Date	\$581.25
636.001	LIVE SCAN PALM & FINGERPRINT MACHINE	M2R1ZT00123	12/26/2018	\$14,950.00
637.001	VIDEO VISITATION SYSTEM	V.I.D.E.O.	No Date	\$107,011.60
637.002	4RE DVR CAMERA SYSTEM	DVR2-064845	02/06/2014	\$5,045.00
637.003	AVIGILON VIDEO DOOR STATION	101908266086	06/20/2013	\$805.00
639.001	ICX SKYWATCH	1CX6808057	08/21/2009	-
639.002	LIGHT TOWER	-	08/04/2009	-
641.001	WSSA IRIS SOFTWARE WITH CAMERA	EB1806A008464	08/04/2009	\$8,878.00
699.002	MOD CUBER ICE MAKER	G10014K/G52273J	11/10/2009	\$3,330.00
700.0001	MILITARY VEHICLE (MRAP)	RG332AF00047	11/10/2009	\$2,500.00
700.002	LIBERTY GUN SAFE	"LIBERTY"	10/19/2010	\$1,700.00
701.073	FORD	2FAHP71V09X145075	10/27/2010	\$22,000.00
701.075	2002 FORD 4DC BUS	1FDXE45F22HA16916	11/12/2010	-
701.076	FORD	1FDXE45F12HA16910	11/12/2010	\$781.00
701.077	FORD	2FABP7BV2AX109042	02/15/2011	\$22,500.00
701.080	FORD	2FABP7BV8AX109045	04/06/2011	\$22,500.00
701.083	FORD	1FTFW1EV2AFD55785	05/19/2011	\$28,828.00
701.084	FORD	1FMJU1G50AEB67488	07/08/2012	\$28,539.00
701.086	FORD	2FABP7BV1BX112158	07/08/2012	\$22,300.00
701.087	FORD	2FABP7BV3BX112159	07/08/2012	\$22,300.00
701.090	CHEVY	1GCEC14X24Z193344	10/29/2012	\$4,995.00
701.091	DODGE	2B3CL5CT9BH504473	01/08/2013	\$28,574.69
701.093	FORD	1FBSS3BL5BDA48069	07/07/2009	\$24,436.95
701.097	DODGE	2C3CDXAT3CH287891	12/16/2013	\$24,119.00
701.098	DODGE	2C3CDXAT1CH287890	12/27/2013	\$24,119.00

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
701.100	DODGE	2C3CDXAT3CH287888	05/20/2015	\$24,119.00
701.101	DODGE	1C45DJCT3CC252238	05/20/2015	\$38,691.75
701.102	DODGE	3C6UD5DL5CG303709	05/20/2015	\$40,767.75
701.104	FORD	1FMEU73819UA38018	06/14/2016	\$32,935.00
701.105	DODGE	2C3CDXAT1DH721906	04/21/2016	\$22,857.00
701.107	CHEVY	1GN5K2E04ER181587	04/21/2016	\$39,854.74
701.110	DODGE CHARGER	2C3CDXAT1FH738529	01/27/2017	\$24,242.00
701.111	DODGE CHARGER	2C3CDXATXFH735531	09/22/2017	\$24,242.00
701.112	DODGE CHARGER	2C3CDXATXFH738528	10/22/2014	\$24,242.00
701.114	RAM 1500 PICKUP	1C6RR7XTOGS328658	07/29/2014	\$28,975.50
701.115	CHARGER	2C3CDXAT5GH192772	No Date	\$23,764.00
701.116	CHARGER	2C3CDXAT7GH192773	02/02/2018	\$23,764.00
701.118	DODGE DURANGO	1C45DJET7HC710044	02/02/2018	\$49,781.00
701.121	DODGE CHARGER	2C3CDXKT3HH661079	04/05/2018	\$23,117.00
701.122	CHARGER	2C3CDXATXEH362590	08/09/2018	\$24,105.00
701.123	TAHOE	1GNSK2E08ER180197	08/09/2018	\$30,778.00
701.124	BLUE BIRD BUS	1BAGNBJA0YF096931	09/13/2018	-
701.126	DODGE CHARGER	2C3CDXAT1JH180125	12/28/2018	\$22,352.00
701.127	DODGE CHARGER	2C3CDXAT2JH220583	01/11/2019	\$22,352.00
701.128	DODGE DURANGO AWD	1C45DJFT1JC317001	04/18/2019	\$29,233.25
701.129	DODGE CHARGER	2C3CDXKT2JH207718	04/30/2019	\$23,303.00
701.130	DODGE DURANGO	1C45DJFT4JC439433	07/11/2019	\$29,233.25
701.131	DODGE DURANGO	1C45DJFT1JC474575	08/06/2019	\$28,818.00
701.132	2019 DODGE CHARGER	2C3CDXKT9KH538667	08/06/2019	\$23,303.00
701.133	DODGE CHARGER	2C3CDXKT9KH555064	01/10/2020	\$23,303.00
701.134	DODGE CHARGER	2C3CDXKT0KH582296	01/10/2020	\$24,882.00
701.135	CHEVY VAN	1GCZGGFG8K1277850	11/14/2019	\$28,230.00
701.136	DODGE DURANGO	1C45DJFT5KC708427	03/17/2020	\$32,318.75
701.137	DODGE DURANGO AWD SS	1C4SDJFT7KC708428	No Date	\$32,318.75

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
 KEVIN WOODWARD
 PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
701.138	DODGE DURANGO AWD SS	1C4SDJFTXKC708424	No Date	\$32,318.75
701.139	DODGE DURANGO	1C4SDJFT4LC213654	No Date	\$32,318.75
701.140	DODGE DURANGO	1C4SDJFT1LC213658	No Date	\$32,318.75
701.141	DODGE DURANGO	1C4SDJCT2LC166595	No Date	\$40,699.75
701.143	DODGE DURANGO	1C4SDJFT3LC287132	12/02/2019	\$32,318.75
703.001	TAHOE	1GNEC132045226236	12/02/2019	-
703.002	DODGE 1500	1D7HA18M825711884	12/02/2019	-
703.003	WILLYS	67266	12/02/2019	-
704.002	HUMVEE	054537	12/02/2019	-
704.003	HUMVEE	133143	12/02/2019	-
Total Amount				\$2,135,583.12

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Appendix 3

**COUNTY OFFICER TURNOVER STATUTORY REPORT
 KEVIN WOODWARD
 PAYNE COUNTY SHERIFF
 DECEMBER 29, 2020**

APPENDIX 3

Items on Sheriff Office's Inventory List, but not Listed on the County Clerk's Inventory List

Inventory #	Item Name	Serial Number	Date Purchased	Cost	Found
102.021	CHAIR	-	No Date	-	YES
105.001-1	DESK	-	02/14/2011	\$1,320.00	NO
218.063	CAMERA, IN CAR	DVR2-009571	No Date	\$4,988.00	NO
218.064	CAMERA, IN CAR	DVR2-010436	No Date	\$4,988.00	NO
290.003-1	PROJECTOR	-	04/19/2011	\$932.96	NO
304.001	KUBOTA	A5KA1CGATCG029827	No Date	-	YES
364.001	UNMANNED AERIAL VEHICLE	W13DCAZZ020474	04/07/2015	\$4,783.95	YES
455.001-1	TABLE TRUCK	-	03/10/2011	\$699.99	NO
601.316	PORTABLE RADIO	31001481	No Date	\$600.00	NO
601.317	PORTABLE RADIO	31001482	No Date	\$600.00	NO
601.318	PORTABLE RADIO	31001486	No Date	\$600.00	YES
601.319	PORTABLE RADIO	31001487	No Date	\$600.00	NO
601.320	PORTABLE RADIO	31002274	No Date	\$600.00	YES
601.321	PORTABLE RADIO	31002279	No Date	\$600.00	YES
601.336	PORTABLE RADIO	31001411	No Date	\$600.00	NO
602.064	KUSTOM SIGNAL RADAR	RP18814	No Date	-	NO
602.065	KUSTOM SIGNAL RADAR	RP19887	No Date	-	NO
602.066	KUSTOM SIGNAL RADAR	RO6593	No Date	-	NO
602.067	STALKER RADAR	DD8299	No Date	-	NO
602.068	STALKER RADAR	DD009391	No Date	-	YES
602.069	STALKER RADAR	DD009396	No Date	-	NO
602.070	KUSTOM SIGNAL RADAR	RP17493	No Date	-	NO
602.071	KUSTOM SIGNAL RADAR	RP18883	No Date	-	NO

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KEVIN WOODWARD
PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost	Found
606.173	YELLOW X26P TASER	13002229	No Date	\$899.95	NO
606.174	YELLOW X26P TASER	13002233	No Date	\$899.95	NO
606.175	YELLOW X26P TASER	130022DT	No Date	\$899.95	NO
606.176	YELLOW X26P TASER	130022KE	No Date	\$899.95	NO
610.245	RAZOR LEVEL II VEST	1809189300	No Date	\$724.00	NO
610.246	RAZOR LEVEL II VEST	1809189299	No Date	\$724.00	NO
610.247	RAZOR LEVEL II VEST	1809189266	No Date	\$724.00	NO
618.041	ACCESS POINT	Q2DDC3CB72Q9	No Date	-	YES
620.213	DELL OPTIPLEX 7010 DESKTOP	5NK6GZ1	No Date	\$1,361.18	YES
620.214	DELL OPTIPLEX 7010 DESKTOP	5NK7GZ1	No Date	\$1,361.18	YES
620.215	DELL OPTIPLEX 7010 DESKTOP	5NK8GZ1	No Date	\$1,361.18	NO
620.216	DELL OPTIPLEX 7010 DESKTOP	5NJ9GZ1	No Date	\$1,361.18	NO
620.262	DELL PRECISION 7920 TOWER	GXSH9T2	No Date	\$5,851.06	YES
620.274	DELL OPTIPLEX 7070	1QHXLG13	No Date	\$1,094.65	NO
620.275	DELL OPTIPLEX 7070	DRX4613	No Date	\$1,094.65	YES
620.276	DELL OPTIPLEX 7070	1QFZG13	No Date	\$1,094.65	NO
620.277	DELL OPTIPLEX 7070	DRX3613	No Date	\$1,094.65	YES
620.278	DELL PRECISION 5820 TOWER	JH12613	No Date	\$2,149.37	YES
620.279	DELL PRECISION 5820 TOWER	JH11H13	No Date	\$2,149.37	NO
639.001	ICX SKYWATCH	1CX6808057	No Date	-	YES
639.002	LIGHT TOWER	-	No Date	-	YES
699.002	MOD CUBER ICE MAKER	G10014K/G52273J (IC	No Date	\$3,330.00	YES
701.106	DODGE	2C3CDXATXDH721905	12/16/2013	\$22,857.00	NO
701.124	BLUE BIRD BUS	1BAGNBJA0YF096931	No Date	-	YES
703.001	TAHOE	1GNEC132045226236	No Date	-	YES

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
 KEVIN WOODWARD
 PAYNE COUNTY SHERIFF
 DECEMBER 29, 2020**

Inventory #	Item Name	Serial Number	Date Purchased	Cost	Found
703.002	DODGE 1500	1D7HA18M825711884	No Date	-	NO
703.003	WILLYS	67266	No Date	-	YES
704.002	HUMVEE	054537	No Date	-	YES
704.003	HUMVEE	133143	No Date	-	YES
Total Amount				\$73,844.82	

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Appendix 4

**COUNTY OFFICER TURNOVER STATUTORY REPORT
KEVIN WOODWARD
PAYNE COUNTY SHERIFF
DECEMBER 29, 2020**

APPENDIX 4

Items with Incorrect Serial Numbers Listed on Inventory

Inventory #	Item Name	Serial Number	Date Purchased	Cost
115.001	CART	172301	09/08/2010	\$1,198.00
205.054	AVIGILON HI-DEF PENDANT DOME CAMERA	C02706DE9	06/22/2017	\$1,396.00
205.055	AVIGILON 8.0 HD BULLET CAMERA	483GT402	06/23/2017	\$1,117.00
205.056	AVIGILON 12.0MP FISHEYE CAMERA	210210LON1	06/02/2017	\$836.62
205.073	2.0 PTZ CAMERA	1C506C	07/13/2020	\$2,467.50
205.074	2.0 PTZ CAMERA	2C506C	07/13/2020	\$2,467.50
218.025	ACCESS POINT, WIRELESS	Q2DD-X4PA-MUVB	10/18/2011	\$584.00
218.058	PRINTER	40206681	11/01/2013	\$4,727.27
218.061	CAMERA	13528840	02/19/2014	\$866.25
507.001	SCALE	34399	04/17/2012	\$4,895.00
507.002	SCALE	34399	04/17/2012	\$4,895.00
507.003	SCALE	34399	04/17/2012	\$4,895.00
507.004	SCALE	34399	04/17/2012	\$4,895.00
507.005	SCALE	34399	04/17/2012	\$4,895.00
601.290	VHF MOBILE RADIO	510497	02/16/2016	\$610.00
601.291	VHF MOBILE RADIO	510498	02/16/2016	\$610.00
602.062	BACK HAUL RADIO	-	02/27/2017	\$525.00
602.073	DATALOGIC GRYPHON SCANNER	100-A	06/28/2018	\$555.40
606.041	X26E YELLOW EXTENDED XDPM TASER	X00-48338	08/10/2009	\$814.95
606.225	TASER	X1300998HO	05/23/2019	\$1,029.70
610.161	ANIMAL BITE SUIT	-	10/24/2002	\$800.00
610.227	SOUND MASKING KIT	000-015-249	08/14/2017	\$1,249.00
610.253	RAZOR LEVEL II CARRIER VEST	1906129952	06/20/2019	\$724.00

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**COUNTY OFFICER TURNOVER STATUTORY REPORT
 KEVIN WOODWARD
 PAYNE COUNTY SHERIFF
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Inventory #	Item Name	Serial Number	Date Purchased	Cost
618.035	VEHICLE PORT	0212-P210-3380	10/15/2012	\$782.68
618.051	CISCO CATALYST 24 PORT SWITCH	SFD02246E06L	03/08/2019	\$4,185.52
620.159	DELL OPTIPLEX COMPUTER W/22"	61HPJ51	02/14/2012	\$1,214.40
620.182	PANASONIC BTO TOUGHBOOK COMPUTER	2JKYA81293	10/30/2012	\$4,000.00
620.199	DELL OPTIPLEX COMPUTER	DX857Y1	08/02/2013	\$1,093.64
620.218	DELL CAMERA DVR SERVER	DEL402501-A	06/16/2014	\$8,700.00
620.220	DELL PRECISION T5610 COMPUTER BASE	HM15522	01/12/2015	\$2,876.70
620.226	DELL POWER EDGE SERVER	D85CB42	03/25/2015	\$6,690.42
620.239	OPTIPLEX 7040 SFF	CC30Q02	08/10/2016	\$1,279.79
620.240	OPTIPLEX 7040 SFF	CC31Q02	08/10/2016	\$1,279.79
701.111	DODGE CHARGER	2C3CDXATXFH735531	05/20/2015	\$24,242.00
Total Amount				\$103,398.13

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Appendix 5

**COUNTY OFFICER TURNOVER STATUTORY REPORT
 KEVIN WOODWARD
 PAYNE COUNTY SHERIFF
 DECEMBER 29, 2020**

APPENDIX 5

Items Found but Not on Inventory

Item Name	Serial Number
TV	07TN3CNMA14915D
TV	07TN3CNMA14916L
TV	07TN3CNMA14915D
TV	02283CBF403755L
ACCESS POINT	Q2CD-P889-CA7B
ACCESS POINT	Q2DD-4RBD-JVMW
ACCESS POINT	Q2DD-JNAE-QZPB
ACCESS POINT	Q2PD-Z3MX-VRY5
ACCESS POINT	QZQD-863B-MFQN
ACCESS POINT	QZQD-8SPE-52JU
TELEX CONSOLE	7071197
TELEX CONSOLE	920011839
TELEX CONSOLE	853161899
PORTABLE RADIO	31006192
TELEX	503191905
BACK HAUL RADIO	4007350936
BACK HAUL RADIO	4005328209
BACK HAUL RADIO	4008204323
BACK HAUL RADIO	4003907065
TASER	X13002PMH
TASER	X13002PV1
PRINTER	52J204200919
APC SMARTUPS BATTERY BACKUP	AS1901260377
APC SMARTUPS BATTERY BACKUP	AS1901260379
APC SYPM4KP	AD1831120129
SCANNER	A9PDA01361
FUJITSU DOCUMENT SCANNER	G18EH4752

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



Cindy Byrd, CPA | State Auditor & Inspector

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