

MEMO

TO: Commissioner Smaligo
Chairman, BOCC

FROM: TULSA COUNTY SOCIAL SERVICES

SUBJECT: Annual Inventory Certification

DATE: June 14, 2016

In accordance with TCP 002: Capital Inventory Certification, attached is the Social Services annual inventory certification for fiscal year 2016.

**ORIGINAL SENT TO COUNTY CLERK'S OFFICE FOR
PLACEMENT ON THE BOARD OF COUNTY COMMISSINERS'
MEETING AGENDA OF JUNE 20, 2016/**

XC: Commissioner Keith
Commissioner Peters

Attachement



Where History and Progress Meet

Tulsa County Criminal Justice Authority TULSA HEALTH DEPARTMENT

04/19/2016 10:16
6373jgatTULSA COUNTY
ACTIVE ASSETS AS OF 04.15.16
CUST CODES 002750 - 002800P 1
faloclst

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
CUSTODIAN: 002750 REMEDIAL AID										
01900 10	15005040001 0002733	X-RAY MACHINES RADIOGRAPHIC TABLE	1 05 75 018 1 05 75 018	REMEDIAL AID	1	10/11/1977 20	8,800.00 .00	8,800.00	ACTIVE	Y
01900 10	15005040007 0002734	X-RAY MACHINES X RAY TUBE AND STAND	E8548F E8548F	REMEDIAL AID	1	10/11/1977 20	5,280.00 .00	5,280.00	ACTIVE	Y
01900 8	15005040018 0002735	X-RAY MACHINES X RAY DEVELOPER	051524 051524	REMEDIAL AID	1	10/01/1977 20	3,000.00 3,000.00	3,000.00	ACTIVE	Y
01900 11	15005090007 0002736	EXAMINATION TAB EXAMINING TABLE, CUSTOM MADE S	15005090007	REMEDIAL AID	1	03/01/2007 20	1,100.00 1,100.00	1,100.00	ACTIVE	Y
01900 17	15005090008 0002737	EXAMINATION TAB EXAMINING TABLE CUSTOM MADE SO	15005090008	REMEDIAL AID	1	03/01/2007 20	1,100.00 1,100.00	1,100.00	ACTIVE	Y
01900 16	15005090009 0002738	EXAMINATION TAB EXAMINING TABLE CUSTOM MADE SO	15005090009	REMEDIAL AID	1	03/01/2007 20	1,100.00 1,100.00	1,100.00	ACTIVE	Y
01900 16	15005120025 0002739	TESTING & DIAGN ELECTROCARDIOGRAPH	53126 SN 53126	REMEDIAL AID	1	06/21/1996 20	1,602.50 1,602.50	1,602.50	ACTIVE	Y
01900 17	15005120026 0002740	TESTING & DIAGN PULSE OXIMETER	A9407000929 SN A9407000929	REMEDIAL AID	1	05/14/1997 20	1,118.95 1,118.95	1,118.95	ACTIVE	Y
01900 7	15005150005 0002741	MISC LABORATORY MICROSCOPE	15005150005	REMEDIAL AID	1	10/01/1977 20	995.00 995.00	995.00	ACTIVE	Y
01900 7	15005150007 0002742	MISC LABORATORY BLOOD CELL COUNTER	15005150007	REMEDIAL AID	1	10/07/1977 20	1,423.00 1,423.00	1,423.00	ACTIVE	Y
01900 7	15005150011 0002743	MISC LABORATORY FIBROMETER	21748	REMEDIAL AID	1	10/07/1977 20	706.74 706.74	706.74	ACTIVE	Y
01900 7	15005150013 0002744	MISC LABORATORY BLOOD ANALYZER	15005150013	REMEDIAL AID	1	10/07/1977 20	567.45 567.45	567.45	ACTIVE	Y
01900 7	15005170001 0002745	MICROSCOPES MICROSCOPE	250464	REMEDIAL AID	1	10/07/1977 20	573.00 573.00	573.00	ACTIVE	Y
01900 Commodity code:	18987 18987 22000481585	COMPUTER EQUIPM BTO HP 800 G1 I5-4590 500GB 8G	MXL5280VCM	REMEDIAL AID	1	07/14/2015 8	725.00 725.00	725.00	ACTIVE	Y
01900 Commodity code:	18988 18988 22000481585	COMPUTER EQUIPM BTO HP 800 G1 I5-4590 500GB 8G	MKL5280VCN	REMEDIAL AID	1	07/14/2015 8	725.00 725.00	725.00	ACTIVE	Y
01900 Commodity code:	18989 18989 22000481585	COMPUTER EQUIPM BTO HP 800 G1 I5-4590 500GB 8G	MXL5280VCP	REMEDIAL AID	1	07/14/2015 8	725.00 725.00	725.00	ACTIVE	Y



Where History and Progress Meet

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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
01900	18990	COMPUTER EQUIPM	MXL5280VCQ		1	07/14/2015	725.00	725.00		
	18990	BTO HP 800 G1 I5-4590 500GB 8G	REMEDIAL AID			8	725.00		ACTIVE	Y
Commodity code: 22000481585										
CUSTODIAN 002750 TOTALS			COUNT:	17			30,266.64 16,186.64	30,266.64		

Andre J. Johnston
6/13/16



Where History and Progress Meet

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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS CAPITALIZE?
CUSTODIAN: 002775 SOCIAL SERV OPERATIONS									
01900 29	15001020280 0002678	CHAIRS DESK CHAIR	15001020280	SOCIAL SERV	1	05/06/1993 10	503.10 503.10	503.10	ACTIVE Y
01900 34	15001020285 0002679	CHAIRS DESK CHAIR MD# 453-9331B	15001020285	SOCIAL SERV	1	07/13/1995 10	688.60 688.60	688.60	ACTIVE Y
01900 54	15001020295 0002680	CHAIRS DESK CHAIR	15001020295	SOCIAL SERV	1	06/10/2008 10	571.05 571.05	571.05	ACTIVE Y
01900 55	15001020296 0002681	CHAIRS BLACK LEATHER DESK CHAIR	15001020296	SOCIAL SERV	1	06/10/2008 10	836.10 836.10	836.10	ACTIVE Y
01900 34	15002130008 0002696	COPYING & FAX M FAX, CANON	SPW01606	SOCIAL SERV	1	08/03/2006 8	849.95 849.95	849.95	ACTIVE Y
01900	0006239 0006239	PIANOS & MUSICA TV/VCR COMBO MOD. PVM2559 SN D	46706410001	SOCIAL SERV	1	06/11/1999 8	399.99 399.99	399.99	ACTIVE Y
01900	10009 10009	BUILDINGS SOCIAL SERVICES		SOCIAL SERV	1	07/01/1974 50	1,535,569.00 253,369.02	1,535,569.00	ACTIVE Y
01900 33	10474 10474	COMPUTER EQUIPM LEXMARK T650TN PRINTER	7931D31	SOCIAL SERV	1	07/02/2009 8	1,182.15 1,182.15	1,182.15	ACTIVE Y
Commodity code: 22000480715									
01900	10620 10620	PLAY ENVIRONMEN PLAY ENVIRONMENTS		SOCIAL SERV	1	06/30/2009 25	58,495.00 42,506.63	58,495.00	ACTIVE Y
01900	13275 13275	LIGHTS AND LAMP LAY IN LIGHT FIXTURES		SOCIAL SERV	1	08/13/2012 20	36,750.00 30,012.50	36,750.00	ACTIVE Y
01900 33	16027 16027	COMPUTER EQUIPM OPTIPLES 9020 SMALL FORM FACTO		SOCIAL SERV	1	12/22/2013 8	1,544.93 1,544.93	1,544.93	ACTIVE Y
Commodity code: 22070011095									
01900	18982 18982	COMPUTER EQUIPM BTO HP 800 G1 I17-4790 500 GB	MXL5280VCG	SOCIAL SERV	1	07/13/2015 8	878.00 878.00	878.00	ACTIVE Y
Commodity code: 22000481581									
01900	18983 18983	COMPUTER EQUIPM BTO HP 800 G1 I17-4790 500 GB	MXL5280VCH	SOCIAL SERV	1	07/13/2015 8	878.00 878.00	878.00	ACTIVE Y
Commodity code: 22000481581									
01900	19050 19050	WASHING & DRYIN SPEED QUEEN TOPLOAD WASHER 4 C	1506024872	SOCIAL SERV	1	07/13/2015 8	750.00 750.00	750.00	ACTIVE Y
CUSTODIAN 002775 TOTALS							1,639,895.87 334,970.02	1,639,895.87	
COUNT: 14									

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CUSTODIAN: 002800 EMERGENCY SHELTER										
01900 25	15001020274 0002677	CHAIRS CHAIR STEELCASE MN458-1115	15001020274	EMERGENCY SHELTER	1	06/15/1988 10	509.20 509.20	509.20	ACTIVE	Y
01900 71	15004330008 0002731	FLR BUFFERS, SC MUSTANG 1500 FLOOR BUFFER	04M57918	EMERGENCY SHELTER	1	04/21/1998 10	927.00 927.00	927.00	ACTIVE	Y
01900 71	15004330009 0002732	FLR BUFFERS, SC FLOOR BUFFER HIGH SPEED, 2000R	MO 1C 00619	EMERGENCY SHELTER	1	05/25/2001 10	879.00 879.00	879.00	ACTIVE	Y
01900 91	15005990002 0002747	DEFIBRILLATORS AED G3 AUTOMATIC	4015598	EMERGENCY SHELTER	1	07/13/2006 20	1,250.00 1,250.00	1,250.00	ACTIVE	Y
01900 52A	15006050013 0002749	STOVES CONVECTION OVEN SN 48 1167926	48 1167926	EMERGENCY SHELTER	1	07/01/1997 8	3,405.00 3,405.00	3,405.00	ACTIVE	Y
01900 52A	15006050014 0002750	STOVES 10 BURNERS, 2 OVENS, NATURAL G	02F3115	EMERGENCY SHELTER	1	07/15/2002 8	2,833.00 2,833.00	2,833.00	ACTIVE	Y
01900 130	15006080021 0002752	WASHING & DRYIN CLOTHES DRYER SN STCK970500598	STCK975005985	EMERGENCY SHELTER	1	06/03/1997 8	1,866.00 1,866.00	1,866.00	ACTIVE	Y
01900 130	15006080025 0002755	WASHING & DRYIN DRYER, SPEED QUEEN STACKABLE U	0804028551	EMERGENCY SHELTER	1	05/15/2008 8	5,251.00 54.69	5,251.00	ACTIVE	Y
01900 52A	15006090027 0002756	TABLES-OTHER TH KITCHEN WORKTABLE W POT RACK	15006090027	EMERGENCY SHELTER	1	07/01/1980 8	500.00 500.00	500.00	ACTIVE	Y
01900 52A	15006160000 0002757	MISC KITCHEN EQ FOOD MIXER	1951861	EMERGENCY SHELTER	1	06/26/1973 8	765.00 765.00	765.00	ACTIVE	Y
01900 52A	15006160029 0002759	MISC KITCHEN EQ DISH CONVEYOR	15006160029	EMERGENCY SHELTER	1	10/25/1977 8	1,500.00 1,500.00	1,500.00	ACTIVE	Y
01900 52A	15006160037 0002760	MISC KITCHEN EQ DISWASHER SN 85-1022350	85-1022350	EMERGENCY SHELTER	1	07/14/2000 8	11,552.15 .00	11,552.15	ACTIVE	Y
01900 52A	15006160040 0002762	MISC KITCHEN EQ FOOD MIXER, 7 QT, GRAY AND BLA	68510	EMERGENCY SHELTER	1	10/22/2008 8	597.15 597.15	597.15	ACTIVE	Y
01900 50	15006210021 0002764	REFRIGERATORS VICTORY FREEZER	47717V1	EMERGENCY SHELTER	1	10/25/1977 8	2,276.00 2,276.00	2,276.00	ACTIVE	Y
01900 52A	15006210022 0002765	REFRIGERATORS HOBART WALK IN REFRIGERATOR	53770434	EMERGENCY SHELTER	1	10/25/1977 8	5,859.00 .00	5,859.00	ACTIVE	Y
01900 50	15006210025 0002766	REFRIGERATORS REFRIGERATOR SIDE BY SIDE, TWO	766763	EMERGENCY SHELTER	1	05/31/2001 8	2,200.00 2,200.00	2,200.00	ACTIVE	Y



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01900 52A	15006210026 0002767	REFRIGERATORS REFRIGERATOR PASS THRU, STAINL	32-1103199	EMERGENCY	1	07/12/2001 8	4,999.00 4,999.00	4,999.00	ACTIVE	Y
01900 133	15006210029 0002768	REFRIGERATORS FREEZER UPRIGHT, WHITE	18304896GL	EMERGENCY	1	07/13/2005 8	566.50 566.50	566.50	ACTIVE	Y
01900 133	15006210030 0002769	REFRIGERATORS FREEZER UPRIGHT, WHITE	18304339GL	EMERGENCY	1	07/13/2005 8	566.50 566.50	566.50	ACTIVE	Y
01900 52A	15006360001 0002775	SINKS POT WASHING SINK	15006360001	EMERGENCY	1	07/27/1973 8	559.00 559.00	559.00	ACTIVE	Y
01900 65	15006360003 0002776	SINKS CAFETERIA SERVING LINE	15006360003	EMERGENCY	1	06/04/1973 8	4,521.82 4,521.82	4,521.82	ACTIVE	Y
01900 52A	15006360004 0002777	SINKS WORK TABLE W SINK	15006360004	EMERGENCY	1	05/21/1973 8	653.00 653.00	653.00	ACTIVE	Y
01900 52A	15006360005 0002778	SINKS BAKERS TABLE	15006360005	EMERGENCY	1	05/21/1973 8	565.00 565.00	565.00	ACTIVE	Y
01900 65	15006400008 0002779	HOT WATER HEATE HATCO MODEL #C-54 BOOSTER HEAT	9472540005	EMERGENCY	1	07/14/2000 8	1,597.70 1,597.70	1,597.70	ACTIVE	Y
01900 65	15006400009 0002780	HOT WATER HEATE HATCO BOOSTER HEATER, MODEL NO	92978-TL9112F	EMERGENCY	1	01/08/1992 8	715.45 715.45	715.45	ACTIVE	Y
01900 130	11203 11203	WASHING & DRYIN SPEED QUEEN 40# WASHER/EXTRACT	1004016291	EMERGENCY	1	04/13/2010 8	5,950.00 1,487.44	5,950.00	ACTIVE	Y
Commodity code: 11760030017										
01900 50	12638 12638	REFRIGERATORS 3 DOOR REACH IN REFRIGERATOR	15111462	EMERGENCY	1	08/30/2011 8	3,754.87 3,754.87	3,754.87	ACTIVE	Y
01900 50	12639 12639	REFRIGERATORS 3 DOOR WALK IN REFRIGERATOR	1511465	EMERGENCY	1	08/31/2011 8	3,754.87 3,754.87	3,754.87	ACTIVE	Y
01900 50	12640 12640	FREEZERS 2 DOOR REACH IN FREEZER	15151308	EMERGENCY	1	08/01/2011 8	3,525.15 3,525.15	3,525.15	ACTIVE	Y
01900 130	13516 13516	FREEZERS WHIRLPOOL 20.1 CU FT UPRIGHT F	S1580PK1	EMERGENCY	1	08/16/2012 8	749.00 749.00	749.00	ACTIVE	Y
Commodity code: 11760050018										
01900 50	15490 15490	GENERAL BUILDIN DEMO OLD DOOR AND FRAME, INSTA		EMERGENCY	1	07/01/2012 40	3,571.90 3,571.90	3,571.90	ACTIVE	Y
Commodity code: 16510020112										
01900 130	16025 16025	WASHING & DRYIN SPEED QUEEN TOP LOAD WASHER 2-		EMERGENCY	1	10/09/2013 8	807.00 807.00	807.00	ACTIVE	Y
Commodity code: 53000060005										



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TULSA COUNTY
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01900 130	16026 16026	WASHING & DRYIN SPEED QUEEN TOP LOAD WASHER 2-		EMERGENCY SHEL	1	10/09/2013 8	807.00 807.00	807.00	ACTIVE	Y
Commodity code: 53000060005										
01900	16926 16926	ICE MACHINES AN MANITOWOC ICE MACHINE RN0408A	F100006861	EMERGENCY SHEL	1	08/27/2014 8	2,857.41 2,857.41	2,857.41	ACTIVE	Y
Commodity code: 11250110085										
01900	16927 16927	ICE MACHINES AN MAINTOWOC STORAGE BIN B420	1101309346	EMERGENCY SHEL	1	08/27/2014 8	758.81 758.81	758.81	ACTIVE	Y
Commodity code: 11250030001										
01900	18264 18264	GENERAL BUILDIN EMERGENCY SHELTER BATHROOM REM		EMERGENCY SHEL	1	07/01/2014 15	11,895.00 10,507.28	11,895.00	ACTIVE	Y
01900	18984 18984	COMPUTER EQUIPM BTO HP 800 G1 I17-4790 500 GB	MXL5280VCJ	EMERGENCY SHEL	1	07/13/2015 8	878.00 878.00	878.00	ACTIVE	Y
Commodity code: 22000481581										
01900	18985 18985	COMPUTER EQUIPM BTO HP 800 G1 I5-4590 500GB 8G	MXL5280VCK	EMERGENCY SHEL	1	07/14/2015 8	725.00 725.00	725.00	ACTIVE	Y
Commodity code: 22000481585										
01900	18986 18986	COMPUTER EQUIPM BTO HP 800 G1 I5-4590 500GB 8G	MXL5280VCL	EMERGENCY SHEL	1	07/14/2015 8	725.00 725.00	725.00	ACTIVE	Y
Commodity code: 22000481585										
01900	18991 18991	COMPUTER EQUIPM BTO HP 800 G1 I5-4590 500GB 8G	MXL5280VCR	EMERGENCY SHEL	1	07/14/2015 8	725.00 725.00	725.00	ACTIVE	Y
Commodity code: 22000481585										
CUSTODIAN 002800 TOTALS				COUNT:	40		98,397.48 69,939.74	98,397.48		

Spencer J. Johnston
6/13/16



Where History and Progress Meet

Tulsa County Criminal Justice Authority TULSA HEALTH DEPARTMENT

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GRAND TOTALS

COUNT: 71

1,768,559.99
421,096.40

1,768,559.99

** END OF REPORT - Generated by Jennifer Gateley **

David J. Johnston
6/13/16



Veri, Tulsa, and Tulsa Asset

Tulsa County Criminal Justice Authority TULSA HEALTH DEPARTMENT

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TULSA COUNTY
ACTIVE ASSETS AS OF 04.15.16
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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS CAPITALIZE?
CUSTODIAN: 002875 PHARMACY									
01900 20	12635 12635	COMPUTER EQUIPM LEXMARK T650N PRINTER	S794LOW2	PHARMACY	1	07/01/2011 8	689.63 689.63	689.63	ACTIVE Y
01900	17907 17907	COMPUTER EQUIPM VERIFONE MX870 SIGNATURE PAD		PHARMACY	1	06/04/2015 8	666.37 666.37	666.37	ACTIVE Y
01900	18061 18061	COMPUTER EQUIPM HP 800 -I7-16GB	MXL5180HJB	PHARMACY	1	05/06/2015 8	878.00 878.00	878.00	ACTIVE Y
Commodity code: 22000481481									
01900	18062 18062	COMPUTER EQUIPM HP 800 -I7-16GB	MXL5180HJC	PHARMACY	1	05/06/2015 8	878.00 878.00	878.00	ACTIVE Y
Commodity code: 22000481481									
01900	18063 18063	COMPUTER EQUIPM HP 800 -I7-16GB	MXL5180HJD	PHARMACY	1	05/06/2015 8	878.00 878.00	878.00	ACTIVE Y
Commodity code: 22000481481									
01900	18064 18064	COMPUTER EQUIPM HP 800 -I7-16GB	MXL5180HJ9	PHARMACY	1	05/06/2015 8	878.00 878.00	878.00	ACTIVE Y
Commodity code: 22000481481									
01900	18065 18065	COMPUTER EQUIPM HP Z440 - XEON - 32GB	2UA51812HR	PHARMACY	1	05/01/2015 8	1,983.00 1,983.00	1,983.00	ACTIVE Y
Commodity code: 22000481483									
01900	18981 18981	COMPUTER EQUIPM LEXMARK MS710DN	S406347990L506	PHARMACY	1	09/14/2015 8	783.83 783.83	783.83	ACTIVE Y
Commodity code: 22000500272									
GRAND TOTALS					COUNT:	8	7,634.83 7,634.83	7,634.83	

** END OF REPORT - Generated by Jennifer Gateley **

Jennifer Gateley
6/13/16