

2283

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

2017 JUN -5 PM 4: 29

MICHAEL WILLIS
TULSA COUNTY CLERK

To: Commissioner Ron Peters
Chairman BOCC

From: Tom Gerard, Fiscal Officer

Subject: Annual Inventory Certification

Date: June 6, 2017

In Accordance with TCP 002: Capital Inventory Certification, attached is the Budget Board/Fiscal Office annual inventory certification for Fiscal Year 2016-2017.

ORIGINAL SENT TO COUNTY CLERK'S OFFICE FOR PLACEMENT ON THE BOARD OF COUNTY COMMISSIONERS' MEETING AGENDA OF June 12, 2017.

XC: Commissioner Karen Keith
Commissioner John Smaligo
Vicki Adams
John Fothergill

Attachment



Where History and Progress Meet

STATE OF OKLAHOMA
TULSA COUNTY
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Tulsa County Criminal Justice Authority TULSA HEALTH DEPARTMENT

05/18/2017 17:17
6373csmiTULSA COUNTY
ACTIVE ASSETS FOR CUSTODIAN CODE 001075
AS OF 05/18/2017P 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: 001075 FISCAL OFFICER										
01100	40101040020 <u>0005318</u>	FILING CABINETS STEELCASE LATERAL FILE CABINET	40101040020	FISCAL OFFICER	1	04/29/2002 10	633.08 633.08	633.08	ACTIVE	Y
01100	40102360039 <u>0005332</u>	COMPUTER EQUIPM HP COLOR LASERJET PRINTER	CNNCH20593	FISCAL OFFICER	1	05/09/2006 8	1,295.55 1,295.55	1,295.55	ACTIVE	Y
01100	0006416 <u>0006416</u>	MISC OFFICE FUR OFFICE FURNITURE UNIT GRP III		FISCAL OFFICER	1	05/17/2006 10	2,914.42 2,914.42	2,914.42	ACTIVE	Y
01100	13044 <u>13044</u>	COPYING & FAX M EPSON TMH6000III USB PRINTER -	J94F006977	FISCAL OFFICER	1	01/12/2012 8	983.55 983.55	983.55	ACTIVE	Y
01100	13534 302 <u>13534</u>	DESKS HON H10787R RIGHT PEDESTAL DES	H10787R	FISCAL OFFICER	1	10/31/2012 10	689.00 689.00	689.00	ACTIVE	Y
Commodity code: 64010030193										
01100	13535 302 <u>13535</u>	STORAGE CABINET HON 10748L 72" CREDENZA/LATERA	HON10748L1	FISCAL OFFICER	1	10/31/2012 10	589.00 589.00	589.00	ACTIVE	Y
Commodity code: 64010060164										
01100	13536 3020 <u>13536</u>	STORAGE CABINET HON 10708L CREDENZA	HON10708L	FISCAL OFFICER	1	10/31/2012 10	555.00 555.00	555.00	ACTIVE	Y
Commodity code: 64010100022										
01100	13605 302 <u>13605</u>	DESKS HON 10787RNN DESK, RLSGL RED 7	HON 10787RNN	FISCAL OFFICER	1	11/06/2012 10	790.46 790.46	790.46	ACTIVE	Y
Commodity code: 64010030197										
05600	15502 <u>15502</u>	COMPUTER EQUIPM DELL OPTIPLEX 9010 SMALL FORM	37QYDX1	FISCAL OFFICER	1	05/09/2013 8	1,332.93 1,332.93	1,332.93	ACTIVE	Y
Commodity code: 22070011051										
01100	16789 302 <u>16789</u>	FILING CABINETS HON 10782NN FILE, LATERAL 2 DW	HON10762NN	FISCAL OFFICER	1	07/22/2014 10	529.56 529.56	529.56	ACTIVE	Y
Commodity code: 64010060198										
01100	16790 302 <u>16790</u>	DESKS HON10784LNN DESK, LIPED, BF 66	HON10784LNN	FISCAL OFFICER	1	07/22/2014 10	568.88 568.88	568.88	ACTIVE	Y
Commodity code: 64010030255										
01100	16791 302 <u>16791</u>	FILING CABINETS FILE LATERAL 2 DWR, 36WX,MY HO	HON10762NN	FISCAL OFFICER	1	07/30/2014 10	529.56 529.56	529.56	ACTIVE	Y
Commodity code: 64010060199										
01100	17746 <u>17746</u>	COMPUTER EQUIPM BTO HP 800 61 17-4790 500GB 16		FISCAL OFFICER	1	03/31/2015 8	878.00 878.00	878.00	ACTIVE	Y
01100	17747 <u>17747</u>	COMPUTER EQUIPM BTO HP 800 61 17-4790 500GB 16		FISCAL OFFICER	1	03/31/2015 8	878.00 878.00	878.00	ACTIVE	Y

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Where History and Progress Meet



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01100	17748 <u>17748</u>	COMPUTER EQUIPM BTO HP 800 61 17-4790 500GB 16		FISCAL OFFICER	1	03/31/2015 8	878.00 878.00	878.00	ACTIVE	Y
		CUSTODIAN 001075 TOTALS		COUNT: 15			14,044.99 14,044.99	14,044.99		
		GRAND TOTALS		COUNT: 15			14,044.99 14,044.99	14,044.99		

** END OF REPORT - Generated by Carrie Smith **

Tom Cevard
6-2-17