



OKLAHOMA COUNTY SHERIFF TURNOVER

Statutory Audit

January 4, 2021

Cindy Byrd, CPA
State Auditor & Inspector

**COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021**

This publication, issued by the Oklahoma State Auditor and Inspector's Office as authorized by 19 O.S. § 171, has not been printed, but is available on the agency's website (www.sai.ok.gov) and in the Oklahoma Department of Libraries Publications Clearinghouse Digital Prairie Collection (<http://digitalprairie.ok.gov/cdm/search/collection/audits/>) pursuant to 65 O.S. § 3-114.



Cindy Byrd, CPA | State Auditor & Inspector

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

March 2, 2021

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

Transmitted herewith is the Oklahoma County Officer Turnover Statutory Report for January 4, 2021. 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





Cindy Byrd, CPA | State Auditor & Inspector

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

P.D. Taylor
Oklahoma County Sheriff
Oklahoma County Courthouse
Oklahoma City, Oklahoma 73102

For the purpose of complying with 19 O.S. § 171, we have performed the following procedures for January 4, 2021:

- 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 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
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

TABLE OF CONTENTS

Schedule of Finding and Responses..... 4

Appendices:

 Appendix 1: Items Not Located 8

 Appendix 2: Items Not Properly Disposed..... 42

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

SCHEDULE OF FINDINGS AND RESPONSES

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

Condition: Upon inquiry of County personnel, observation of fixed assets, and reviewing of inventory records, we noted the following:

- Of the 4,559 items listed on inventory:
 - 998 items totaling \$2,150,089 could not be located. (*See Appendix 1*)
 - 1,091 items totaling \$4,845,141 have not been properly disposed. OSAI was able to determine that items were sold or transferred to another department, however, proper procedures were not followed as outlined in state statute. (*See Appendix 2*)
 - 3 items totaling \$3,758 were reported stolen.
- Software license documentation is not maintained. Outdated software licenses for programs no longer used by the Sheriff's Office were included as current inventory items.
- There is no evidence of annual counts of inventory occurring. Further, the Sheriff's Office did not submit an annual inventory summary report to the County Clerk's Office for fiscal year 2020.

Cause of Condition: Policies and procedures have not been adequately designed and implemented by the County to ensure compliance with state statutes for the accurate reporting and safeguarding of fixed asset inventory items.

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 account for fixed assets.

Recommendation: The Oklahoma State Auditor & Inspector's Office (OSAI) recommends management design and implement internal controls to ensure compliance with Title 19 O.S. § 178.1, Title 19 O. S. § 178.2, and Title 19 O.S. § 421 by maintaining inventory records and properly disposing of inventory. The maintenance of these records would include ensuring a full inventory review is conducted at least annually, and that this review be approved by an individual other than the inventory record keeper with evidence of review retained with initials and dates as verification. The annual inventory summary report would then be submitted to the County Clerk. For digital products, this could include maintaining a binder with all applicable documentation for the software purchases as they coordinate with the appropriate inventory number(s).

Management Response:

Current County Sheriff: The Oklahoma County Sheriff's Office (OCSO) continues efforts in agency-wide use of a digital inventory system and greater participation in the inventory process at the Division level. In addition to these, the OCSO is carrying out an internal review to determine if the number of staff, as well

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

as the organization of such, is appropriate for the amount of inventory for which the agency has responsibility. The OCSO has already begun reaching out to other Oklahoma County agencies to ensure better communication and flow of processes as they relate to the disposition of county inventory.

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. § 178.2 requires the inventory records to be filed with the County Clerk.

Title 19 O.S. § 421 requires each board of county commissioners of the several counties in the state shall within thirty (30) days after the disposition of any tools, apparatus, machinery, and equipment belonging to the county or leased or otherwise let to it or any department thereof, the original cost of which is more than Five Hundred Dollars (\$500.00), whether sold, exchanged, junked, leased or let where authorized by statute, shall enter, or cause to be entered, in the minutes of the proceedings of the board the fact of such disposition, including complete description of item, serial number, the date property was acquired, the name and address of the person or firm from whom property was acquired, the cost price at time of acquisition or contract price if acquired under lease-rental agreement, the date of disposition, the name and address of the person or firm to whom property transferred, the price received therefore and the reason for disposition.”

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Finding 2021-002 – Lack of Internal Controls Over the Evidence Rooms

Condition: Upon inquiry and observation of the internal controls over the inventory in the Sheriff's evidence rooms, it was noted that the Sheriff's office does not maintain a log of the individuals who enter the Sheriff's evidence rooms.

Cause of Condition: Policies and procedures have not been designed and implemented to ensure the safe custody of confiscated items stored in the Sheriff's evidence rooms.

Effect of Condition: This condition could result in misuses or loss of County Sheriff's evidence property.

Recommendation: OSAI recommends that the County Sheriff maintain an evidence room log. The evidence room log should contain the signature, date, and time of when each individual enters the evidence rooms.

Management Response:

Current County Sheriff: Maintaining control of evidence is of utmost importance to the Oklahoma County Sheriff's Office. Processes are in place to limit access to two employees who are responsible for moving and tracking items into the evidence cages logged into evidence lockers by deputies. Forms to log any access to the area of the building where the evidence cages are located has been added for further control.

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 – 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.

In addition, the International Association for Property and Evidence (IAPE) best practices guide Standard 4.3:

Documentation forms states in part, "The Access Log documents the entry of persons, who are not assigned to the property room, into the restricted areas of the property room, when, for what reason, and who accompanied the visitor."

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Finding 2021-003 - Lack of Internal Controls and Noncompliance Over Consumable Inventory

Condition: During our inventory count we were unable to reconcile twenty-three (23) of the five hundred fifteen (515) items to the January 4, 2021 consumable inventory report.

Cause of Condition: Policies and procedures have not been designed and implemented regarding effective internal controls over safeguarding of consumable inventory and to ensure compliance with state statute.

Effect of Condition: This condition resulted in noncompliance with state statute. Opportunities for loss and misappropriation of consumable items may be more likely to occur when the County does not have procedures in place to account for consumable inventory.

Recommendation: OSAI recommends management design and implement internal controls to ensure compliance with 19 O.S. § 1504 by maintaining inventory records and safeguarding consumable inventory.

Management Response:

County Sheriff: The goal of the Oklahoma County Sheriff's Office is 100% reconciliation of consumable inventory. While the OSAI did find variances, and we intend to continue to work toward our goal of 100% reconciliation, we would like to take this opportunity to congratulate our fleet management team on a 1% loss rate. We strive for perfection while recognizing the hard work that has gotten us this close.

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 – Section 2 – Objectives of an Entity – OV2.23 states:

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. Some entities may set objectives to a higher level of performance than established by laws and regulations. In setting those objectives, management is able to exercise discretion relative to the performance of the entity.

Title 19 O.S. § 1504 requires the receiving officer to maintain a record of all items received, disbursed, stored, and consumed by the department.

Appendix 1

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Appendix 1

Items Not Located

Count	Tag Number	Description	Serial	Acquired	Amount
1	B102-00787	VALO MAGNUM CHAIR	-	11/08/2010	\$672.82
2	B102-00788	VALO MAGNUM CHAIR	-	11/08/2010	\$672.82
3	B102-00789	VALO MAGNUM CHAIR	-	11/08/2010	\$672.82
4	B102-00790	VALO MAGNUM CHAIR	-	11/08/2010	\$672.82
5	B102-00791	VALO MAGNUM CHAIR	-	11/08/2010	\$672.82
6	B105-00259	GLOBE DESK	-	02/28/2001	\$562.82
7	B105-00329	HON L PEDESTAL DESK MODEL 10604L, MED OAK	-	03/31/2004	\$570.60
8	B105-00332	HON L PEDESTAL DESK MODEL 10604L, MED OAK	-	03/31/2004	\$570.60
9	B105-00337	HON L PEDESTAL DESK MODEL 10604L, MED OAK	-	03/31/2004	\$570.60
10	B105-00338	HON L PEDESTAL DESK MODEL 10604L, MED OAK	-	03/31/2004	\$570.60
11	B111-00010	COUNTER- BOND & RECEIVING	-	07/29/2014	\$2,567.00
12	B114-00022	DISPATCHWORK STATION	-	06/19/2000	\$27,228.00
13	B205-00131	SONY DIGITAL CAMERA W/CHARGER #MVC-FD81	188847	04/20/1999	\$741.50
14	B205-00165	TOSHIBA VCR	26550822	09/13/2000	\$740.00
15	B205-00250	MOBILE IN-CAR VIDEO SYSTEM	FB007133	06/21/2006	\$4,795.00
16	B205-00273	18C DAY/NIGHT SMOKE DOME WALL MT	-	05/11/2007	\$2,742.28
17	B205-00398	AUDIO/VIDEO MONITORING SYSTEM FOR INVEST	-	02/29/2008	\$4,905.16
18	B205-00407	NETWORK COLOR CAMERA	0129142-S	04/11/2008	\$577.90
19	B205-00416	NETWORK COLOR CAMERA	0129124-5	04/11/2008	\$577.90
20	B205-00430	EA- NOC- EQUIPMENT SONY NETWORK CAMERA- COLOR	S01-0127606-8	06/30/2008	\$925.00
21	B205-00431	EA- NOC- EQUIPMENT SONY NETWORK CAMERA	S01-0127607-9	06/30/2008	\$925.00
22	B205-00435	EA- NOC- EQUIPMENT LICENSE PLATE READER	2008012414	06/30/2008	\$2,300.00
23	B205-00450	POLYCOM VSX-6000 IP VERSION P/N 7200-308	9442019	07/31/2009	\$2,799.00
24	B205-00553	AVIGILON 5MP H264 DAY/NIGHT PENDANT MOUN	12230379	10/16/2012	\$773.50
25	B205-00671	AVIGILON 5.0 MEGAPIXEL PENDANT CAMERA	13337554	09/20/2013	\$773.50
26	B214-00021	SIMPLEX TIME STAMP CLOCK BASE UNIT	-	12/12/2003	\$691.21

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
27	B220-00094	KALATEL VIDEO SURVEILLANCE SYSTEM	280513	01/31/2003	\$3,375.00
28	B220-00097	KALATEL VIDEO SURVEILLANCE SYSTEM	280518	01/31/2003	\$3,375.00
29	B220-00144	802.11 IOS AP W/ AVAIL CBUS SLOT #AIR-AP	FTX1011E012	03/24/2006	\$575.36
30	B236-00210	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
31	B236-00211	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
32	B236-00212	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
33	B236-00213	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
34	B236-00214	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
35	B236-00215	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
36	B236-00216	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
37	B236-00217	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
38	B236-00218	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
39	B236-00219	MICROSOFT WINDOWS 95 UPGRADE	-	07/24/1997	\$92.37
40	B236-00283	MICROSOFT NT SERVER SOFTWARE	-	09/17/1998	\$734.00
41	B236-00284	MICROSOFT NT SERVER SOFTWARE	-	09/17/1998	\$734.00
42	B236-00285	MICROSOFT NT SERVER SOFTWARE	-	09/17/1998	\$734.00
43	B236-00504	MICROSOFT CLIENT LICENSE SQL	-	10/04/1999	\$645.00
44	B236-00505	MICROSOFT CLIENT LICENSE SQL	-	10/04/1999	\$645.00
45	B236-00506	MICROSOFT CLIENT LICENSE SMS	-	10/04/1999	\$212.00
46	B236-00507	MICROSOFT CLIENT LICENSE SMS	-	10/04/1999	\$212.00
47	B236-00518	MICROSOFT WINDOWS NT CLIENT SOFTWARE	-	11/22/1999	\$28.85
48	B236-00519	MICROSOFT WINDOWS NT CLIENT ACCESS SOFTWARE	-	11/22/1999	\$28.85
49	B236-00520	MICROSOFT WINDOWS NT CLIENT ACCESS SOFTWARE	-	11/22/1999	\$28.85
50	B236-00521	MICROSOFT WINDOWS NT CLIENT ACCESS SOFTWARE	-	11/22/1999	\$28.85
51	B236-00522	MICROSOFT WINDOWS NT CLIENT ACCESS SOFTWARE	-	11/22/1999	\$28.85
52	B236-00523	MICROSOFT WINDOWS NT CLIENT ACCESS SOFTWARE	-	11/22/1999	\$28.85
53	B236-00524	MICROSOFT WINDOWS NT CLIENT ACCESS SOFTWARE	-	11/22/1999	\$28.85
54	B236-00525	MICROSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
55	B236-00526	MICROSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
56	B236-00527	MICROSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
57	B236-00528	MICROSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
58	B236-00529	MICORSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
59	B236-00530	MICORSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
60	B236-00531	MICORSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
61	B236-00532	MICORSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
62	B236-00533	MICORSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
63	B236-00534	MICORSOFT EXCHANGE CLIENT SOFTWARE LICENSE	-	11/22/1999	\$30.57
64	B236-00549	MICROSOFT WINDOWS NT SERVER SOFTWARE	-	03/27/2000	\$427.55
65	B236-00571	MICROSOFT WINDOWS NT 4.0 CLIENT LICENSE	-	07/31/2000	\$21.24
66	B236-00572	MICROSOFT WINDOWS NT 4.0 CLIENT LICENSE	-	07/31/2000	\$21.24
67	B236-00573	MICROSOFT WINDOWS NT 4.0 CLIENT LICENSE	-	07/31/2000	\$21.24
68	B236-00574	MICROSOFT WINDOWS NT 4.0 CLIENT LICENSE	-	07/31/2000	\$21.24
69	B236-00575	MICROSOFT WINDOWS EXCHANGE 5.5 CLIENT LICENSE	-	07/31/2000	\$36.55
70	B236-00576	MICROSOFT WINDOWS EXCHANGE 5.5 CLIENT LICENSE	-	07/31/2000	\$36.55
71	B236-00577	MICROSOFT WINDOWS EXCHANGE 5.5 CLIENT LICENSE	-	07/31/2000	\$36.55
72	B236-00578	MICROSOFT WINDOWS EXCHANGE 5.5 CLIENT LICENSE	-	07/31/2000	\$36.55
73	B236-00582	MICRON PC.COM LIVESCAN SYSTEM PC TOWER	2284683-001	07/31/2000	\$56,850.00
74	B236-00583	HEIMANN SYSTEMS PALM PRINT MODULE	000000370.L1999	08/14/2000	\$10,100.00
75	B236-00619	PANASONIC COMPUTER	9LKSA01572	08/31/2000	\$4,032.88
76	B236-00620	PANASONIC COMPUTER	9LKSA01586	08/31/2000	\$4,032.87
77	B236-00729	MICROSOFT LICENSE	381-00933	10/31/2000	\$36.55
78	B236-00730	MICROSOFT LICENSE	381-00933	10/31/2000	\$36.55
79	B236-00731	MICROSOFT LICENSE	381-00933	10/31/2000	\$36.55
80	B236-00732	MICROSOFT LICENSE	381-00933	10/31/2000	\$36.55
81	B236-00733	MICROSOFT LICENSE	C78-00113	10/31/2000	\$21.38
82	B236-00734	MICROSOFT LICENSE	C78-00113	10/31/2000	\$21.38
83	B236-00735	MICROSOFT LICENSE	C78-00113	10/31/2000	\$21.38
84	B236-00736	MICROSOFT LICENSE	C78-00113	10/31/2000	\$21.38
85	B236-00737	MICROSOFT LICENSE	355-00266	10/31/2000	\$28.05
86	B236-00739	MICROSOFT LICENSE	355-00266	10/31/2000	\$28.05

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
87	B236-00740	MICROSOFT LICENSE	355-00266	10/31/2000	\$28.05
88	B236-00845	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
89	B236-00846	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
90	B236-00847	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
91	B236-00848	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
92	B236-00849	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
93	B236-00850	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
94	B236-00851	MS WINDOWS 2000 LICENSE	-	05/25/2001	\$22.10
95	B236-01137	CANON DR-3080C SCANNER	CC302769	10/15/2002	\$3,412.00
96	B236-01138	CANON DR-3080C SCANNER	CC302777	10/15/2002	\$3,412.00
97	B236-01145	GATEWAY COMPUTER 700XB	28060527	08/31/2002	\$3,573.00
98	B236-01322	GATEWAY 700XB COMPUTERS	30263912	05/29/2003	\$1,853.00
99	B236-01387	IBM WORKSTATION PC, DISPATCH	8311CAU	09/15/2003	\$2,195.00
		GATEWAY 500XLB DESKTOP COMPUTERS/STOCK			
100	B236-01397		31906724	08/15/2003	\$1,768.00
101	B236-01475	IP-233 DUAL IP REMOTE ADAPTER PANEL, COM	23129003	01/23/2004	\$900.00
102	B236-01476	IP-233 DUAL IP REMOTE ADAPTER PANEL, COM	23129103	01/23/2004	\$900.00
103	B236-01477	IP-233 DUAL IP REMOTE ADAPTER PANEL, COM	23128803	01/23/2004	\$900.00
104	B236-01567	EA-OK COUNTY BID#020102 8/4/02-EQUIPMENT	-	06/18/2004	\$17,700.00
105	B236-01649	SW40120 (ONLINE PRICING)- MS OFFICE PRO	-	08/05/2004	\$300.00
106	B236-01655	SW40120 (ONLINE PRICING)- MS OFFICE PRO	-	08/05/2004	\$300.00
107	B236-01664	SW40120 (ONLINE PRICING)- MS OFFICE PRO	-	08/05/2004	\$300.00
108	B236-01665	SW40120 (ONLINE PRICING)- MS OFFICE PRO	-	08/05/2004	\$300.00
109	B236-01666	SW40120 (ONLINE PRICING)- MS OFFICE PRO	-	08/12/2004	\$300.00
110	B236-01674	SW40120 (ONLINE PRICING)- MS OFFICE PRO	-	08/12/2004	\$300.00
111	B236-01697	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKBR	12/13/2004	\$776.00
112	B236-01706	HP COMPAQ DX2000 MICROTOWER PC	2UA449OKC4	12/13/2004	\$776.00
113	B236-01731	EA- USC# RQ03-605674-16A, EQUIP-CANNON	CZ302288	12/07/2004	\$6,062.00
114	B236-01732	EA- USC# RQ03-605674-16A, EQUIP-CANNON	CZ302234	12/07/2004	\$6,062.00
115	B236-01744	EA- WSCA- QUOTE E005441047, INSPIRON 115	42536629225	01/19/2005	\$1,484.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
116	B236-01810	EA- SW40120, EQUIP- MS EXCHANGE CAL 2003	-	01/11/2005	\$44.50
117	B236-01863	ORACLE PROBLEM HR SOFTWARE SYSTEM	-	03/16/2005	\$41,244.30
118	B236-01876	EA- SW50207, EQUIP- DELL OPTIPLEX GX280	3FBOC71	04/28/2005	\$937.81
119	B236-01883	EA- OKLAHOMA ONENET STATE CONTRACT C2001	0542A3	05/18/2005	\$1,459.27
120	B236-01884	EA- OKLAHOMA ONENET STATE CONTRACT C2001	05429B	05/18/2005	\$1,459.27
121	B236-01886	EA- ONENET C200132, EQUIP- POLYCOM SOUND	-	05/18/2005	\$797.43
122	B236-01925	ONENET STATE CONTRACT C200132, EQUIP- PO	820517054624B0	06/17/2005	\$2,954.27
123	B236-01927	ONENET STATE CONTRACT C200132, EQUIP- PO	820517054627B0	06/17/2005	\$1,459.27
124	B236-01929	ONENET STATE CONTRACT C200132, EQUIP- PO	820517054669B0	06/17/2005	\$1,459.27
125	B236-02011	NASPO/WSCA #A63307, CONTRACT # N39913837	CN-OH8384-36521-57N-2261	08/21/2005	\$1,939.58
126	B236-02033	(DELL PROPOSAL# 1511396) - INTEL SCSI ST	J6RTR81 & G6RTR81	11/14/2005	\$11,414.24
127	B236-02035	(DELL PROPOSAL# 1511396) - POWERV SCSI S	-	11/14/2005	\$33,937.20
128	B236-02049	OKLAHOMA OPTIPLEX GX620 SMALL FORM FACTO	4R5C491	01/08/2006	\$918.44
129	B236-02052	OKLAHOMA OPTIPLEX GX620 SMALL FORM FACTO	CR5C491	01/08/2006	\$918.44
130	B236-02054	OKLAHOMA OPTIPLEX GX620 SMALL FORM FACTO	FR5C491	01/08/2006	\$918.44
131	B236-02057	OKLAHOMA OPTIPLEX GX620 SMALL FORM FACTO	2S5C491	01/08/2006	\$918.44
132	B236-02066	OPTIPLEX HX620 MINIOTOWER E- QUOTE E	F15PH91	02/13/2006	\$1,728.01
133	B236-02082	DVM SERVER STORAGE & DISTRIBUTION SYSTEM	-	09/18/2006	\$12,475.00
134	B236-02094	OPTIPLEX GX620 DESKTOP	MX-OC9536-46634-681-1LDL	09/24/2006	\$1,340.34
135	B236-02095	DUAL CORE XEON PROCESSOR	DWRZVB1	09/24/2006	\$3,601.75
136	B236-02096	DUAL CORE XEON PROCESSOR	FWRZVB1	09/24/2006	\$3,601.75
137	B236-02100	NASPO/WSCA #A63307, SUPPLY- QUOTE# 31674	BKJ8YB1	10/13/2006	\$9,070.16
138	B236-02101	NASPO/WSCA #A63307, SUPPLY- QUOTE# 31674	6H07YB1	10/13/2006	\$5,472.83
139	B236-02102	NASPO/WSCA #A63307, SUPPLY- QUOTE# 31674	HJJ8YB1	10/13/2006	\$6,437.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
140	B236-02113	INTELLEX 16CH DELUXE 500GB	105A0632036426	05/11/2007	\$5,665.81
141	B236-02119	INTELLEX 16CH DELUXE 500GB	105A0641000595	05/11/2007	\$5,665.81
142	B236-02131	90 DEGREE ANTENNA	18921	05/11/2007	\$942.87
143	B236-02137	MONITOR CCTV 15" PLUS INSTALLATION FEES	11623315437	05/11/2007	\$69,648.89
144	B236-02148	CELLULAR ROUTER FOR COMMAND CENTER, JUNX	2203075	02/22/2007	\$729.00
145	B236-02149	CELLULAR ROUTER FOR COMMAND CENTER, JUNX	2203071	02/22/2007	\$699.00
146	B236-02151	COLOR MONITOR 19"	1063490097	05/11/2007	\$683.04
147	B236-02161	SOFTWARE, ADOBE PHOTOSHOP CS, COMPLETE P	23102149	02/15/2007	\$579.00
148	B236-02167	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	1H3GQC1	03/25/2007	\$959.71
149	B236-02168	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	3J3FQC1	03/25/2007	\$959.71
150	B236-02170	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	7H3FQC1	03/25/2007	\$959.71
151	B236-02176	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	HH3FQC1	03/25/2007	\$959.71
152	B236-02182	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	2X7FQC1	03/25/2007	\$1,087.15
153	B236-02183	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	GW7FQC1	03/25/2007	\$1,087.15
154	B236-02186	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	3X7FQC1	03/25/2007	\$1,087.15
155	B236-02192	DELL OPTIPLEX 745 MINI-TOWER - FOR ADMIN	C1QNQC1	03/27/2007	\$975.67
156	B236-02198	C-30 IR BEAM 30 DEGREE BUFFER ZONE	UF5E-102318	03/29/2007	\$845.64
157	B236-02199	C-30 IR BEAM 30 DEGREE BUFFER ZONE	UF5E-102322	03/29/2007	\$845.64
158	B236-02208	DEL OPTIPLEX 745 USFF (ALL-IN-ONE) -	BN1BVC1	04/20/2007	\$1,184.70
159	B236-02209	DEL OPTIPLEX 745 USFF (ALL-IN-ONE) -	GN1BVC1	04/20/2007	\$1,184.70
160	B236-02217	MICROSOFT OFFICE PROFESSIONAL PLUS 2007	-	03/27/2007	\$7,800.00
161	B236-02218	2007 EXCHANGE CAL ENG - FOR NEW CPU LICENSE	-	03/27/2007	\$1,100.00
162	B236-02219	2007 ENTERPRISE CAL ENG - FOR NEW CPU LICENSE	-	03/27/2007	\$575.00
163	B236-02222	DELL CPU - FOR MULTIMEDIA PRESENTATIONS	CSL2VC1	05/09/2007	\$1,051.71
164	B236-02228	BLANKET FOR E-JUSTICE SOFTWARE ENHANCEMENT	-	09/14/2007	\$24,885.72
165	B236-02264	APC SMART UPS RM 100VA UPS (RACK MOUNTAB)	720330956	09/05/2007	\$533.95

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
166	B236-02289	AIRLINK PINPOINT X HSDPA - DC MODEM - FO	715307979	09/28/2007	\$883.91
167	B236-02292	DELL OPTIPLEX 755 MINITOWER	30K3YDI	10/18/2007	\$1,278.64
168	B236-02293	DELL OPTIPLEX 755 MINITOWER	50K3YDI	10/18/2007	\$1,278.64
169	B236-02294	DELL OPTIPLEX 755 MINITOWER	BOK3YDI	10/18/2007	\$1,278.64
170	B236-02295	DELL OPTIPLEX 755 MINITOWER	FZJ3YDI	10/18/2007	\$1,278.64
171	B236-02342	PANASONIC TOUGHBOOK CF-30 #CF-30CAQAZBM	7GKSA58084	01/24/2008	\$3,631.00
172	B236-02355	MICROSOFT WORD 2007 VOLUME LICENSE	-	01/31/2008	\$4,822.00
173	B236-02356	DELL OPTIPLEX 755 USFF CPU & MONITOR	G7HTJF1	01/31/2008	\$1,155.20
174	B236-02359	DELL OPTIPLEX 755 USFF CPU & MONITOR	18HTJF1	01/31/2008	\$1,155.20
175	B236-02363	PRECISION WORKSTATION 690 AND ACCESSORIES	FQN8SF1	02/29/2008	\$4,016.79
176	B236-02364	PRECISION WORKSTATION 690 AND ACCESSORIES	GQN8SF1	02/29/2008	\$4,016.79
177	B236-02366	EA- SW40120- MS OFFICE PRO PLUS 2007 P/N	-	06/30/2008	\$12,168.00
178	B236-02367	EA- SW40120- MS EXCHANGE CAL W/ SA P/N 3	-	06/30/2008	\$2,574.00
179	B236-02383	DELL OPTIPLEX 755 MINITOWER	8Q2KZF1	03/31/2008	\$1,101.05
180	B236-02400	DELL OPTIPLEX 755 USFF "ALL IN ONE"	6F41YF1	03/31/2008	\$1,192.28
181	B236-02430	SERVER QUOTE#426084888	3H88BG1	05/31/2008	\$3,120.42
182	B236-02434	BIO-KEY MOBILECOP LICENSES, 10 LICENSES	-	05/31/2008	\$7,200.10
183	B236-02435	DELL OPTIPLEX 755 ULTRA SMALL FORM FACTO	DNYWBG1	05/31/2008	\$1,134.12
184	B236-02447	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	2SVTMG1	06/30/2008	\$1,018.91
185	B236-02448	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	HRVTMG1	06/30/2008	\$1,018.91
186	B236-02449	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	-	06/30/2008	\$1,018.91
187	B236-02450	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	1SVTMG1	06/30/2008	\$1,018.91
188	B236-02452	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	BRVTMG1	06/30/2008	\$1,018.91
189	B236-02454	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	9RVTMG1	06/30/2008	\$1,018.91
190	B236-02455	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	CRVTMG1	06/30/2008	\$1,018.91
191	B236-02456	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	8RVTMG1	06/30/2008	\$1,018.91

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
192	B236-02457	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	DRVTMG1	06/30/2008	\$1,018.91
193	B236-02458	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	FRVTMG1	06/30/2008	\$1,018.91
194	B236-02459	MILESTONE ENTERPRISE COMPETITIVE OFFER 1	-	07/31/2008	\$17,387.77
195	B236-02460	ADDITIONAL 62 CAMERA LICENSES AND SUPPORT	-	07/31/2008	\$26,413.71
196	B236-02464	BIO KEY CLUSTER LINK	-	09/30/2008	\$2,500.00
197	B236-02470	EA- WSCA A63307, SUPPLY- OPTIPLEX 755 MI	32VTCH1	08/31/2008	\$1,353.69
198	B236-02488	INFOEXCHANGE W/MAINTENANCE	-	12/31/2008	\$2,800.00
199	B236-02501	DELL COMPUTER OPTIPLEX 760 MINITOWER	BL9WRH1	12/31/2008	\$1,229.98
200	B236-02502	DELL COMPUTER OPTIPLEX 760 MINITOWER	C19WRH1	12/31/2008	\$1,229.98
201	B236-02503	DELL COMPUTER OPTIPLEX 760 MINITOWER	CL9WRH1	12/31/2008	\$1,229.98
202	B236-02504	DELL COMPUTER OPTIPLEX 760 MINITOWER	DL9WRH1	12/31/2008	\$1,229.98
203	B236-02506	DELL COMPUTER OPTIPLEX 760 MINITOWER	619WRH1	12/31/2008	\$1,229.98
204	B236-02508	DELL COMPUTER OPTIPLEX 760 MINITOWER	9L9WRH1	12/31/2008	\$1,229.98
205	B236-02509	DELL COMPUTER OPTIPLEX 760 MINITOWER	B19WRH1	12/31/2008	\$1,229.98
206	B236-02511	DELL COMPUTER OPTIPLEX 760 MINITOWER	8L9WRH1	12/31/2008	\$1,229.98
207	B236-02512	DELL COMPUTER OPTIPLEX 760 MINITOWER	819WRH1	12/31/2008	\$1,229.98
208	B236-02521	PELCO LCD MONITOR - FOR REPLACEMENT	1183390558	12/31/2008	\$774.00
209	B236-02522	PELCO LCD MONITOR - FOR REPLACEMENT	1183390427	12/31/2008	\$774.00
210	B236-02526	TELEPHONE UPGRADE COMMUNICATIONS MANAGER	CISCO	03/27/2009	\$6,805.91
211	B236-02540	DELL OPTIPLEX 755	2FWGPJ1	04/30/2009	\$1,142.36
212	B236-02544	DELL OPTIPLEX 760	5FFGPJ1	04/30/2009	\$1,141.69
213	B236-02545	DELL OPTIPLEX 760	6FFGPJ1	04/30/2009	\$1,141.69
214	B236-02546	DELL OPTIPLEX 760	3FFGPJ1	04/30/2009	\$1,141.69
215	B236-02547	DELL OPTIPLEX 760	4FFGPJ1	04/30/2009	\$1,141.69
216	B236-02549	DELL OPTIPLEX 760	2FFGPJ1	04/30/2009	\$1,141.69
217	B236-02551	DELL OPTIPLEX 760	CFFGPJ1	04/30/2009	\$1,141.69
218	B236-02554	DELL OPTIPLEX 760	BFFGPJ1	04/30/2009	\$1,141.69
219	B236-02555	DELL OPTIPLEX 755	26PLPJ1	04/30/2009	\$1,142.36
220	B236-02564		79P-01207	05/29/2009	\$6,004.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
		MICROSOFT OFFICE PROFESSIONAL PLUS 2007			
221	B236-02565	MICROSOFT 2007 EXCHANGE CAL	381-01603	05/29/2009	\$1,064.00
222	B236-02566	MICROSOFT 2007 ENTERPRISE CAL	R18-00129	05/29/2009	\$475.00
223	B236-02567	ADOBEE CONNECT ENTERPRISE SERVER LICENSE	210-6191-7	06/18/2009	\$8,618.24
224	B236-02568	ADOBEE TRAINING LICENSE (E-LEARNER)	210-6176-7	06/18/2009	\$5,386.35
225	B236-02569	ADOBEE ACROBAT CONNECT PRO / PRESENTER LICENSE	210-6174-7	06/18/2009	\$3,231.85
226	B236-02570	ADOBEE CONNECT ENTERPRISE SERVER LICENSE	2M1-6170-7	06/18/2009	\$574.55
227	B236-02584	GUARD PLUS PIPE II TOUCH BUTTON READER	-	06/29/2009	\$595.00
228	B236-02590	GUARD PLUS IP DOWNLOADER	390000BD	06/29/2009	\$695.00
229	B236-02624	THE PIPE TOUCH BUTTON READER	A11CCC	07/06/2009	\$595.00
230	B236-02627	THE PIPE TOUCH BUTTON READER	A11CC6	07/06/2009	\$595.00
231	B236-02648	IP DOWNLOADER	39000006C	07/06/2009	\$695.00
232	B236-02653	IP DOWNLOADER	390000068	07/06/2009	\$695.00
233	B236-02655	IP DOWNLOADER	39000078	07/06/2009	\$695.00
234	B236-02661	CANON IMAGE FORMULA SCANNER	EX300465	06/30/2009	\$6,108.19
235	B236-02698	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
236	B236-02699	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
237	B236-02700	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
238	B236-02701	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
239	B236-02702	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
240	B236-02703	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
241	B236-02704	ADOBEE CONNECT PRO PRESENTER LICENSE	210-6178-7	08/25/2009	\$494.00
242	B236-02705	ADOBEE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-7	08/28/2009	\$101.00
243	B236-02706	ADOBEE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-7	08/25/2009	\$101.00
244	B236-02707	ADOBEE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-7	08/25/2009	\$101.00
245	B236-02708	ADOBEE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-1	08/25/2009	\$101.00
246	B236-02709	ADOBEE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-7	08/25/2009	\$101.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
247	B236-02710	ADOBE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-7	08/25/2009	\$101.00
248	B236-02711	ADOBE CONNECT PRO PRESENTER LICENSE 1 YE	2M1-6178-7	08/25/2009	\$101.00
249	B236-02712	ADOBE ACROBAT CONNECT PRO CONFERENCE USE	210-6174-7	08/25/2009	\$905.00
250	B236-02713	ADOBE ACROBAT CONNECT PRO CONFERENCE USE	210-6174-7	08/25/2009	\$905.00
251	B236-02714	ADOBE ACROBAT CONNECT PRO CONFERENCE USE	210-6174-7	08/25/2009	\$905.00
252	B236-02715	ADOBE ACROBAT CONNECT PRO CONFERENCE USE	210-6174-7	08/25/2009	\$905.00
253	B236-02716	ADOBE ACROBAT CONNECT PRO CONFERENCE USE	210-6174-7	08/25/2009	\$905.00
254	B236-02717	ADOBE ACROBAT CONNECT PRO CONCURRENT LEA	210-6176-7	07/31/2009	\$4,940.00
255	B236-02718	ADOBE ACROBAT CONNECT ENTERPRISE SERVER	2M1-6170-7	07/31/2009	\$1,911.00
256	B236-02732	DELL OPTIPLEX 760 COMPUTER W/MONITOR	93WDDK1	09/08/2009	\$877.38
257	B236-02733	DELL OPTIPLEX 760 COMPUTER W/MONITOR	93W5DK1	09/08/2009	\$877.38
258	B236-02734	DELL OPTIPLEX 760 COMPUTER W/MONITOR	93Y1DK1	09/08/2009	\$877.38
259	B236-02735	DELL OPTIPLEX 760 COMPUTER W/MONITOR	93W88DK1	09/08/2009	\$877.38
260	B236-02736	DELL OPTIPLEX 760 COMPUTER W/MONITOR	93XDDK1	09/08/2009	\$877.38
261	B236-02737	DELL OPTIPLEX 760 COMPUTER W/MONITOR	93X5DK1	09/08/2009	\$877.38
262	B236-02753	PANASONIC TOUGH BOOK COMPUTER LAPTOP	-	10/31/2009	\$5,800.00
263	B236-02763	SWITCHBOX SWITCHING UNIT DTID	-	11/30/2009	\$853.35
264	B236-02764	SWITCHBOX SWITCHING UNIT DTID	-	11/30/2009	\$853.35
265	B236-02787	SIERRA WIRELESS MP890W-CD-D WIRELESS MODEM	B650890004310	05/31/2010	\$857.65
266	B236-02818	MICROSOFT WINDOWS SERVER 2008 R2 STANDAR	-	07/31/2010	\$1,449.00
267	B236-02828	DELL POWER CONNECT 6248P PORT	-	12/10/2010	\$1,478.81
268	B236-02850	SIERRA GX400 WIRELESS MODEM	-	11/22/2011	\$659.00
269	B236-02851	SIERRA GX400 WIRELESS MODEM	-	11/22/2011	\$659.00
270	B236-02852	SIERRA GX400 WIRELESS MODEM	-	11/22/2011	\$659.00
271	B236-02853	SIERRA GX400 WIRELESS MODEM	-	11/22/2011	\$659.00
272	B236-02857	SIERRA GX400 WIRELESS MODEM	-	11/22/2011	\$659.00
273	B236-02861	SIERRA GX400 WIRELESS MODEM	-	11/22/2011	\$659.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
274	B236-02867	SIERRA WIRELESS GX440 VZW MODEM	CA12821000310-02	03/14/2012	\$706.60
275	B236-02869	CATALYST 3560X 24PORT POE IP BASE	L1T15411LLYU	03/29/2012	\$3,136.50
276	B236-02878	SIERRA WIRELESS GX440 VZW MODEM	CA10632068810-02	07/05/2012	\$706.60
277	B236-02886	AUDIOMATE 360 RADIO IP GATEWAY	-	01/22/2013	\$1,000.00
278	B236-02892	SIERRA WIRELESS GX440 VZW MODEM DC	CA10253023910	04/29/2013	\$720.57
279	B236-02902	ZEBRA RW420 LABEL PRINTER W/ USB CABLE	XXRCJ1229000594	05/07/2013	\$863.60
280	B236-02904	SIERRA WIRELESS MODEM	CA13052048510	05/15/2013	\$720.57
281	B236-02931	THE PIPE II TOUCH BUTTON READER	A16FBO	08/21/2013	\$595.00
282	B236-02936	SIERRA WIRELESS MODEM	CA12733059810	10/28/2013	\$720.57
283	B236-02943	THE PIPE II TOUCH BUTTON READER	A178B5	01/28/2014	\$603.16
284	B236-02944	SAGEM MORPHO TRAK MT-400 ID TERMINAL	361980020	02/06/2014	\$525.00
285	B236-02945	SAGEM MORPHO TRAK MT-400 ID TERMINAL	4410029	02/06/2014	\$525.00
286	B236-02951	THE PIPE II TOUCH BUTTON READER	A1835A	07/25/2014	\$596.78
287	B236-02954	THE PIPE II TOUCH BUTTON READER	A1838A	07/25/2014	\$596.73
288	B236-02955	THE PIPE II TOUCH BUTTON READER	A183A3	07/25/2014	\$596.73
289	B236-02956	THE PIPE II TOUCH BUTTON READER	A183A5	07/25/2014	\$596.73
290	B236-02968	SIERRA GX440 WIRELESS MODEM	CA11294001510	10/15/2014	\$720.57
291	B236-02972	SIERRA GX440 WIRELESS MODEM	CA11334091410	10/15/2014	\$720.57
292	B236-02981	TOUCH BUTTIN READER/ IP DOWNLOADER PART	-	02/17/2015	\$700.37
293	B236-02982	THE PIPE II TOUCH BUTTIN READER	A192C6	02/17/2015	\$600.37
294	B236-02983	UNIFI ACCESS POINT	-	03/03/2015	\$830.40
295	B236-02989	JUNIPER EX2200-C FANLESS SWITCH	GP0214476141	05/27/2015	\$699.30
296	B236-03004	THE PIPE II TOUCH BUTTON READER	A19669	06/10/2015	\$595.00
297	B236-03009	THE PIPE II TOUCH BUTTON READER	A1A1A0	12/08/2015	\$596.10
298	B236-03010	THE PIPE II TOUCH BUTTON READER	A1A16D	12/08/2015	\$596.10
299	B236-03011	THE PIPE II TOUCH BUTTON READER	A1A16B	12/08/2015	\$596.10
300	B236-03012	THE PIPE II TOUCH BUTTON READER	A1A102	12/08/2015	\$596.10
301	B236-03013	THE PIPE II TOUCH BUTTON READER	A1A10A	12/08/2015	\$596.10
302	B236-03014	THE PIPE II TOUCH BUTTON READER	A1A19B	12/08/2015	\$596.10
303	B236-03015	THE PIPE II TOUCH BUTTON READER	A1A147	12/08/2015	\$596.10
304	B236-03016	THE PIPE II TOUCH BUTTON READER	A1A109	12/08/2015	\$596.10
305	B236-03017	THE PIPE II TOUCH BUTTON READER	A1A100	12/08/2015	\$596.10
306	B236-03018	THE PIPE II TOUCH BUTTON READER	A1A169	12/08/2015	\$596.15
307	B236-03033	DELL N1500 NETWORKING SWITCH	NPTAY9YONC8A32	06/27/2018	\$2,141.89
308	B236-03034	DELL N1500 NETWORKING SWITCH	X2P2XYO292A99TP	06/27/2018	\$2,141.89
309	B236-03036	DELL N1500 NETWORKING SWITCH	7CC29C1A2XY2313	06/27/2018	\$2,141.89
310	B236-03050	PIPE II TKOS TOUCH BUTTON READER	A1D814	10/22/2019	\$595.00
311	B236-03051	PIPE II TKOS TOUCH BUTTON READER	A1D815	10/22/2019	\$595.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
312	B236-05052	PIPE II TKOS TOUCH BUTTON READER	A1D81B	10/22/2019	\$595.00
313	B236-05053	PIPE II TKOS TOUCH BUTTON READER	A1D84E	10/22/2019	\$595.00
314	B236-05054	PIPE II TKOS TOUCH BUTTON READER	A1D811	10/22/2019	\$595.00
315	B236-05055	PIPE II TKOS TOUCH BUTTON READER	A1D813	10/22/2019	\$595.00
316	B236-05056	PIPE II TKOS TOUCH BUTTON READER	A1D850	10/22/2019	\$595.00
317	B236-05057	PIPE II TKOS TOUCH BUTTON READER	A1D851	10/22/2019	\$595.00
318	B236-05058	PIPE II TKOS TOUCH BUTTON READER	A1D80D	10/22/2019	\$595.00
319	B236-05059	PIPE II TKOS TOUCH BUTTON READER	A1D808	10/22/2019	\$595.00
320	B250-00003	APPLE IPAD	V5042NCZETV	12/10/2010	\$829.00
321	B250-00036	HP 6305 COMPUTER	MXL3190PBM	05/15/2013	\$506.11
322	B250-00119	PANASONIC CF-31 TOUGHBOOK	ACTYA92233	03/19/2014	\$3,685.00
323	B251-00015	CITRIX XENSERVER ENTERPRISE EDITION W/ S	-	03/26/2012	\$10,903.65
324	B251-00052	AVIGILON 4.0 ENTERPRISE LICENSE	-	09/10/2014	\$733.50
325	B251-00059	ROBO- SINGLE INSTALLATION LICENSE	-	02/26/2015	\$988.00
326	B251-00076	VEHICLE SPECIFICATION UPGRADE SOFTWARE	-	10/14/2015	\$575.00
327	B251-00078	ADOBE PHOTOSHOP & PREMIER ELEMENTS 2018	-	07/24/2018	\$140.00
328	B251-00081	CELLEBRITE LICENSE	912126476,9707997	01/31/2020	\$9,300.00
329	B253-00003	EA- (JAG GRANT CFDA 16.738 FY09) CW11014	-	01/25/2011	\$585.00
330	B253-00005	EA- (JAG GRANT CFDA 16.738 FY09) CW11014	-	01/25/2011	\$585.00
331	B253-00008	EA- (JAG GRANT CFDA 16.738 FY09) CW11014	-	01/25/2011	\$585.00
332	B253-00012	EA- (JAG GRANT CFDA 16.738 FY09) CW11014	-	01/25/2011	\$585.00
333	B253-00017	EA- CW11014, EQUIP- ZEBRA RW420 PRINTER	R4D-OU0A00N-00	01/25/2011	\$585.00
334	B253-00022	ZEBRA RW420 PRINTER #R4D-OU0A00N-00	XXRCJ104300465	02/28/2011	\$585.00
335	B253-00046	ZEBRA RW420 PRINTER # R4D-OU0A00N-00	XXRCJ104300454	02/28/2011	\$585.00
336	B253-00049	ZEBRA RW420 PRINTER	XXRCJ104900385	02/29/2012	\$585.00
337	B331-00005	LANDA PRESSURE WASHER	PO103-43408	01/13/2003	\$1,148.32
338	B331-00006	PRESSURE WASHER, 3.0HP 14AMP FOR CLEANING	PO103-45095	02/27/2003	\$1,148.32
339	B331-00007	PRESSURE WASHER, 3.0 HP 14 AMP/SUPPORT S	PO802-29706	06/24/2003	\$1,090.06
340	B331-00008	PRESSURE WASHER, 3.0 HP 14 AMP/SUPPORT S	P1102-37992	06/24/2003	\$1,090.06
341	B332-00004	AIR LIFT	-	02/27/1997	\$697.28
342	B334-00038	CARGO TRAILER	-	09/02/2014	\$500.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
343	B406-00008	INGERSOLL RAND T30 AIR COMPRESSOR	30T734583	11/01/1993	\$1,311.00
344	B413-00022	DOG KENNEL 10X10X6.5	-	03/15/2006	\$512.09
345	B417-00010	ONAN GENERATOR	J060986036	02/27/2007	\$4,097.52
346	B423-00002	MYERS TIRE MACHINE CENTER POST STYLE	-	11/13/1998	\$2,000.00
347	B438-00110	HAMMER BREAKER 4WN48	-	07/21/2006	\$1,349.10
348	B441-00009	MOTOROLA BATTERY CHARGER	-	07/17/1998	\$556.00
349	B441-00010	MOTOROLA BATTERY CHARGER	-	07/17/1998	\$556.00
350	B441-00013	MOTOROLA BATTERY CHARGER	-	10/31/2000	\$525.00
351	B513-00002	IRON DUCK COLLAPSIBLE BACKBOARD W/ CASE	-	03/01/2013	\$572.00
352	B514-00068	BREATHING APPARATUS	IL165670	05/10/2004	\$643.61
353	B514-00069	BREATHING APPARATUS	IL165698	05/10/2004	\$643.61
354	B514-00070	BREATHING APPARATUS	IL165658	05/10/2004	\$643.61
355	B514-00071	BREATHING APPARATUS	IL165662	05/10/2004	\$643.61
356	B514-00072	BREATHING APPARATUS	IL167348	05/10/2004	\$643.61
357	B514-00100	POWERHEART AED G3 AUTO #9300A-501	4130481	07/31/2007	\$1,250.00
358	B514-00125	POWERHEART AED G3 PLUS W/ AHA PKG	4255885	04/13/2009	\$1,295.00
359	B514-00133	POWERHEART AED	4292303	11/04/2010	\$1,250.00
360	B518-00287	EA- BID#10405928, #1B, EQUIPMENT - CODE	LL0153953	06/16/2004	\$1,680.28
361	B518-00289	EA- BID#10405928, #1B, EQUIPMENT - CODE	-	06/16/2004	\$1,680.28
362	B518-00294	CODE 3 58" LIGHT BAR W/ LED ARROW & W/O	LL0212405	12/09/2005	\$2,345.00
363	B518-00298	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164836	07/26/2004	\$1,680.28
364	B518-00299	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164826	07/26/2004	\$1,680.28
365	B518-00300	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164821	07/26/2004	\$1,680.28
366	B518-00302	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL016419	07/26/2004	\$1,680.28
367	B518-00306	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164828	07/26/2004	\$1,680.28
368	B518-00309	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164838	07/26/2004	\$1,680.28
369	B518-00312	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164834	07/26/2004	\$1,680.28
370	B518-00315	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL1064833	12/06/2004	\$1,680.28
371	B518-00316	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164839	12/06/2004	\$1,680.28

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
372	B518-00317	EA- BID 10405928, EQUIPMENT, LED LIGHT B	LL0164831	12/06/2004	\$1,680.28
373	B518-00339	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
374	B518-00342	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
375	B518-00349	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
376	B518-00351	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
377	B518-00352	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
378	B518-00353	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
379	B518-00356	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
380	B518-00360	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
381	B518-00362	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
382	B518-00366	EA- ITB 10405928 #II - EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
383	B518-00372	EA- ITB#10405928, #II, EQUIP- CODE 3 LED	-	12/10/2004	\$1,680.28
384	B518-00377	CODE 3 58" LIGHT BAR W/ LED ARROW & W/O	LL0212407	02/16/2005	\$1,779.06
385	B518-00378	CODE 3 58" LIGHT BAR W/ LED ARROW & W/O	LL0212407	12/09/2005	\$2,345.00
386	B518-00379	CODE 3 LEDX 2100 LIGHTBAR,	LL10212406	12/09/2005	\$2,345.00
387	B518-00381	2147ACSO	-	01/12/2006	\$1,792.74
388	B518-00382	CODE 3 LEDX 2100 LIGHTBAR,	-	01/12/2006	\$1,792.74
389	B518-00385	2147ACSO	LL00228452	04/18/2006	\$1,620.45
390	B518-00386	CODE 3 LEDX 2100 LIGHTBAR	LL00228458	04/18/2006	\$1,620.45
391	B518-00389	CODE 3 LEDX 2100 LIGHTBAR	LL00228448	04/18/2006	\$1,620.45
392	B518-00393	CODE 3 LEDX 2100 LIGHTBAR	LL00228453	04/18/2006	\$1,620.45
393	B518-00394	CODE 3 LEDX 2100 LIGHTBAR	LL00228456	04/18/2006	\$1,620.45
394	B518-00397	CODE 3 LEDX 2100 LIGHTBAR	LL00228450	04/18/2006	\$1,620.45
395	B518-00398	CODE 3 LEDX 2100 LIGHTBAR	LL00228447	04/18/2006	\$1,620.45
396	B518-00407	WHELEN LFL LIBERTY LIGHTBARS, 50" , EMER	53526	02/08/2007	\$1,440.00
397	B518-00413	WHELEN INNER EDGE LIGHTS, FRONT DRIVER	-	02/08/2007	\$659.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
398	B518-00414	WHELEN INNER EDGE LIGHTS, FRONT DRIVER	-	02/08/2007	\$659.40
399	B518-00418	WHELEN INNER EDGE LIGHTS, REAR DECK, P/N	-	02/08/2007	\$599.40
400	B518-00425	SHO-ME ABLE2 LED LIGHT STICK	-	09/13/2007	\$562.00
401	B518-00431	WHELEN INNER EDGE FRONT P/S & D/S	-	05/31/2008	\$656.56
402	B518-00435	WHELEN INNER EDGE FRONT P/S & D/S	-	05/31/2008	\$656.56
403	B518-00436	WHELEN INNER EDGE FRONT P/S & D/S	-	05/31/2008	\$656.56
404	B518-00448	WHELEN INNER EDGE REAR	-	05/31/2008	\$603.20
405	B518-00458	WHELEN INNER EDGE REAR	-	05/31/2008	\$603.20
406	B518-00461	WHELEN INNER EDGE REAR	-	05/31/2008	\$603.20
407	B518-00462	WHELEN INNER EDGE REAR	-	05/31/2008	\$603.20
408	B518-00464	WHELEN INNER EDGE REAR	-	05/31/2008	\$603.20
409	B518-00494	WHELEN LIBERTY LFL 49" LIGHTBAR	-	09/09/2009	\$1,599.00
410	B518-00496	WHELEN LIBERTY LFL 49" LIGHTBAR	-	09/09/2009	\$1,599.00
411	B518-00499	WHELEN LIBERTY LFL 49" LIGHTBAR	-	09/09/2009	\$1,599.00
412	B518-00502	WHELEN LIBERTY LFL 49" LIGHTBAR	-	09/09/2009	\$1,599.00
413	B518-00505	WHELEN LIBERTY LFL 49" LIGHTBAR	-	07/31/2009	\$1,599.00
414	B518-00512	WHELEN EMERGENCY LIGHTS & SIREN	-	10/31/2009	\$6,000.00
415	B518-00514	WHELEN DUAL PIONEER LED FLOOD LIGHT W/PO	-	11/30/2009	\$717.00
416	B518-00526	CODE 3 CC DEFENDER LIGHTBAR 52" (DF52AOC)	-	09/17/2010	\$2,247.00
417	B518-00530	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
418	B518-00536	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
419	B518-00541	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
420	B518-00542	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
421	B518-00543	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
422	B518-00548	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
423	B518-00553	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
424	B518-00554	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
425	B518-00555	SOLE BRAND- EQUIP- HG2 RUNNER (RPM) #HG2	-	01/26/2011	\$713.00
426	B518-00556	CW11014, EQUIP- CODE 3 DEFENDER LIGHTBAR	-	02/18/2011	\$1,713.80

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
427	B518-00563	CW11014, EQUIP- CODE 3 DEFENDER LIGHTBAR	-	03/09/2011	\$1,713.80
428	B518-00564	CW11014, EQUIP- CODE 3 DEFENDER LIGHTBAR	-	03/09/2011	\$1,713.80
429	B518-00567	CW11014, EQUIP- CODE 3 DEFENDER LIGHTBAR	-	02/18/2011	\$1,713.80
430	B518-00569	CW11014, EQUIP- CODE 3 DEFENDER LIGHTBAR	-	02/18/2011	\$1,713.80
431	B518-00580	EA- CW11014, EQUIP- SOUNDOFF PINNACLE IN	-	02/24/2011	\$577.17
432	B518-00584	EA- NOC- EQUIP- BLUE/RED 72" RUNNER KIT	-	03/21/2011	\$699.00
433	B518-00585	2PC RUNNER KIT- 68 TAHOE	-	07/06/2011	\$699.00
434	B518-00613	CODE 3 DEFENDER LIGHTBAR	-	08/22/2011	\$1,765.21
435	B518-00614	CODE 3 DEFENDER LIGHTBAR	-	08/22/2011	\$1,765.21
436	B518-00620	BLUE/RED 72" LIGHTBAR W/ CONTROLLER	-	09/02/2011	\$719.00
437	B518-00622	BLUE/RED 72" LIGHTBAR W/ CONTROLLER	-	09/02/2011	\$719.00
438	B518-00624	BLUE/RED 72" LIGHTBAR W/ CONTROLLER	-	09/02/2011	\$719.00
439	B518-00626	72" BLUE/RED LIGHTBAR	-	10/14/2011	\$699.00
440	B518-00630	72" BLUE/RED LIGHTBAR	-	10/14/2011	\$699.00
441	B518-00651	BLUE/RED 72" RUNNER KIT	-	12/06/2011	\$699.00
442	B518-00668	SOUNDOFF PINNACLE INTERIOR LIGHTBAR	-	12/13/2011	\$603.90
443	B518-00686	SOUNDOFF PINNACLE REAR DECK LIGHTBAR	-	01/22/2013	\$1,083.55
444	B518-00698	CODE 3 CC DEFENDER LIGHTBAR (DF47AOCSO11)	-	05/15/2013	\$1,799.00
445	B518-00719	CODE 3 CC DEFENDER LIGHTBAR (DF52AOCSO11)	-	05/24/2013	\$2,138.77
446	B518-00720	CODE 3 CC DEFENDER LIGHTBAR (DF52AOCSO11)	-	05/24/2013	\$2,138.77
447	B518-00724	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502232	06/26/2013	\$719.00
448	B518-00725	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502255	06/26/2013	\$719.00
449	B518-00727	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502235	06/26/2013	\$719.00
450	B518-00728	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502250	06/26/2013	\$719.00
451	B518-00729	HG2 BLUE/RED 72" RUNNER KIT FOR 2013 DOD	112502238	06/26/2013	\$719.00
452	B518-00740	SOUNDOFF INTERIOR LIGHT	-	03/06/2014	\$550.04
453	B518-00758	HG2 SIDE RUNNER LIGHTS	112503785	06/16/2014	\$719.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
454	B518-00778	HG2 SIDERUNNER LIGHTBARS FOR 2013 DODGE	112504123	07/14/2014	\$719.00
455	B518-00785	RED/WHITE/BLUE 72" RUNNER KIT	-	12/15/2014	\$731.50
456	B601-00423	BASE STATION	3313944	12/20/1983	\$5,215.00
457	B601-00525	MO/2-WAY RADIO/MOTOROLA	428FPJ4111	05/09/1989	\$640.00
		MOTOROLA HT1000 HANDHELD RADIO	402AUJ0797	04/27/1994	\$761.00
458	B601-00702	MOTOROLA HT1000 2-WAY RADIO	402AWL6886Z	06/10/1996	\$614.25
459	B601-00783	MOTOROLA HT1000 2-WAY RADIO	402AWL7281Z	06/10/1996	\$614.25
460	B601-00821	MOTOROLA MT-2000 PORTABLE RADIO	355AXA1093	02/03/1997	\$1,038.00
461	B601-00851	MOTOROLA HT-1000 HANDHELD RADIO	355AUG1984Z	05/01/1997	\$733.51
462	B601-00874	MOTOROLA HT-1000 HANDHELD RADIO	402AXSA158	10/06/1997	\$752.90
463	B601-01019	MOTOROLA HT-1000 HANDHELD RADIO	402AXSA313	10/06/1997	\$752.90
464	B601-01022	MOTOROLA UHF MOBILE RADIO	869FYE1016	07/09/1998	\$504.97
465	B601-01082	MOTOROLA UHF MOBILE RADIO	869FYA1343	07/09/1998	\$504.97
466	B601-01084	MOTOROLA UHF MOBILE RADIO	FYQ0121	08/21/1998	\$504.97
467	B601-01144	MOTOROLA UHF MOBILE RADIO	869FYQ0136	08/21/1998	\$504.97
468	B601-01150	MOTOROLA UHF MOBILE RADIO	869FYQ0083	08/21/1998	\$504.97
469	B601-01154	MOTOROLA UHF MOBILE RADIO	869FYQ0114	08/21/1998	\$504.97
470	B601-01160	MOTOROLA UHF MOBILE RADIO	869FYQ0111	08/21/1998	\$504.97
471	B601-01162	MOTOROLA UHF MOBILE RADIO	1387	01/31/2002	\$2,725.00
472	B601-01477	LINK CONTROLLER	466ACC1486	05/31/2002	\$3,424.00
473	B601-01486	MOTOROLA RADIO	388CSG0164	03/25/2003	\$1,500.00
474	B601-01585	MOTOROLA VHF REPEATER	722CDS2203	09/19/2003	\$2,600.00
475	B601-01591	MOTOROLA MCS2000 800MHZ RADIOS, COMIT UN			
476	B601-01607	KENWOOD UHF RADIO W/ANTENNA, BATTERY, CHARGER	50100543	10/14/2003	\$806.86
477	B601-01618	KENWOOD UHF RADIO W/ANTENNA,BATTERY,CHARGER	41100022	10/14/2003	\$806.86
478	B601-01626	KENWOOD MOBILE UHF RADIO W/ANTENNA, BATTERY	50100454	10/14/2003	\$686.62
479	B601-01646	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATTERY	41000804	10/14/2003	\$686.62
480	B601-01652	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATTERY	41000808	10/14/2003	\$686.62
481	B601-01654	KENWOOD MOBILE UHF RADIO, W/ANTENNA,BATTERY	41000806	10/14/2003	\$686.62
482	B601-01660	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	41100260	10/14/2003	\$686.62
483	B601-01663	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	41100257	10/14/2003	\$686.62

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
484	B601-01665	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	50100575	10/14/2003	\$686.62
485	B601-01670	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	50100580	10/14/2003	\$686.62
486	B601-01673	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	50100577	10/14/2003	\$686.62
487	B601-01675	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	50100565	10/14/2003	\$686.62
488	B601-01676	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	50100564	10/14/2003	\$686.62
489	B601-01684	KENWOOD MOBILE UHF RADIO, W/ANTENNA, BATTERY	50100566	10/14/2003	\$686.62
490	B601-01687	KENWOOD MOBILE UHF RADIO TK390, STOCK	50100340	10/09/2003	\$686.62
491	B601-01714	KENWOOD TKR-850 UHF REPEATER W/O POWER	50500199	11/05/2003	\$1,100.19
492	B601-01717	KENWOOD MOBILE VHF RADIOS TK- 8150, FLEET	50100213	01/08/2004	\$690.49
493	B601-01720	KENWOOD MOBILE VHF RADIOS TK- 8150, FLEET	50100226	01/08/2004	\$567.82
494	B601-01731	KENWOOD VHF RADIO, FLEET	50200086	01/09/2004	\$544.19
495	B601-01736	KENWOOD VHF RADIO	5020116	01/09/2001	\$544.19
496	B601-01739	KENWOOD VHF RADIO, FLEET	50200119	01/09/2004	\$544.19
497	B601-01740	KENWOOD VHF RADIO, FLEET	50200120	01/09/2004	\$544.19
498	B601-01742	KENWOOD VHF RADIO, FLEET	50200132	01/09/2004	\$544.19
499	B601-01763	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60500164	10/12/2004	\$548.00
500	B601-01765	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60500166	10/12/2004	\$548.00
501	B601-01770	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60400081	10/12/2004	\$548.00
502	B601-01773	EA- CW04044, A.3- KENWOOD HANDHELD UHF R	60400084	10/12/2004	\$548.00
503	B601-01785	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700176	12/03/2004	\$548.00
504	B601-01789	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700180	12/03/2004	\$548.00
505	B601-01792	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700194	12/03/2004	\$548.00
506	B601-01796	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700199	12/03/2004	\$548.00
507	B601-01826	MP2100/115/HP/R/2UTP RAD DATA MODULAR MU	540006063	10/26/2005	\$3,536.00
508	B601-01847	MP-2100M-ML-2T1 RAD DATA MAIL- LINE 2XT1	540001432	10/26/2005	\$1,088.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
509	B601-01858	MP-2100M-ML-2T1 RAD DATA MAIL-LINE 2XT1	540001440	10/26/2005	\$1,088.00
510	B601-01865	AM-200/ODU/F49F/EXT RAD DATA ODU (4.9GHZ)	536006472-01	10/26/2005	\$884.00
511	B601-01892	RAD DATA T1 MODULE	609017071	10/28/2005	\$816.00
512	B601-01907	RAD DATA VC-8	609017044	10/28/2005	\$680.00
513	B601-01916	CW06044- KENWOOD TK360K HANDHELD RADIOS	80800039	12/18/2006	\$524.00
514	B601-01917	CW06044- KENWOOD UHF REPEATER, 25-40 WAT	80700465	12/27/2006	\$1,060.61
515	B601-01922	CW06044 SEC A 34.5%, EQUIP-KENWOOD TK39	81100012	03/05/2007	\$524.00
516	B601-01934	KENWOOD TK-390K HANDHELD RADIO 450-490 M	704000051	07/27/2007	\$518.40
517	B601-01940	KENWOOD TK-390K HANDHELD RADIO 450-490 M	70400289	04/30/2008	\$518.40
518	B601-01950	KENWOOD TK-390K HANDHELD RADIO	91200430	03/31/2008	\$509.60
519	B601-01951	KENWOOD TK-390K HANDHELD RADIO	91200422	03/31/2008	\$509.60
520	B601-01952	KENWOOD TK-390K HANDHELD RADIO	91200421	03/31/2008	\$509.60
521	B601-01955	KENWOOD TK-390K HANDHELD RADIO	91200426	03/31/2008	\$509.60
522	B601-01960	HANDHELD RADIO W/CHARGER & ANTENNA	A8A00309	09/30/2008	\$558.01
523	B601-01961	HANDHELD RADIO W/CHARGER & ANTENNA	600501	09/30/2008	\$558.01
524	B601-01962	JOHNSON 53SL ES MOBILE RADIO	5377H0809C72545	06/17/2009	\$2,671.50
525	B601-01965	JOHNSON 53SL ES MOBILE RADIO	5377H0809C74616	06/17/2009	\$2,671.50
526	B601-01970	JOHNSON 53SL ES MOBILE RADIO	5377H1209C75879	04/01/2009	\$2,671.50
527	B601-01974	JOHNSON 53SL ES MOBILE RADIO	5377H1209C75884	04/01/2009	\$2,671.50
528	B601-01975	JOHNSON 53SL ES MOBILE RADIO	5377H129C75885	04/01/2009	\$2,671.50
529	B601-01978	JOHNSON 53SL ES MOBILE RADIO	5377H1209C75893	04/01/2009	\$2,971.50
530	B601-01980	JOHNSON 53SL ES MOBILE RADIO	5377H1508T65004	04/01/2009	\$2,671.50
531	B601-01981	JOHNSON 53SL ES MOBILE RADIO	5377H1508T65031	04/01/2009	\$2,671.50
532	B601-01985	JOHNSON 53SL ES MOBILE RADIO	5377H4208T72572	04/01/2009	\$2,671.50
533	B601-01988	JOHNSON 53SL ES MOBILE RADIO	5377H3408T69979	04/01/2009	\$2,671.50
534	B601-01990	JOHNSON 53SL ES MOBILE RADIO	5377H3408T69729	04/01/2009	\$2,671.50
535	B601-01991	JOHNSON 53SL ES MOBILE RADIO	5377H3408T69732	04/01/2009	\$2,671.50
536	B601-01994	JOHNSON 53SL ES MOBILE RADIO	5377H3408T69806	04/01/2009	\$2,671.50
537	B601-01998	JOHNSON 53SL ES MOBILE RADIO	5377H3508T70985	04/01/2009	\$2,671.50
538	B601-01999	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71068	04/01/2009	\$2,671.50
539	B601-02000	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71147	04/01/2009	\$2,671.50
540	B601-02003	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71206	04/01/2009	\$2,671.50
541	B601-02007	JOHNSON 53SL ES MOBILE RADIO	5377H3608T71354	04/01/2009	\$2,671.50
542	B601-02011	JOHNSON 53SL ES MOBILE RADIO	5377H3908T72121	04/01/2009	\$2,671.50
543	B601-02012	JOHNSON 53SL ES MOBILE RADIO	5377H3908T72174	04/01/2009	\$2,671.50
544	B601-02017	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72342	04/01/2009	\$2,671.50

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
545	B601-02021	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72354	04/01/2009	\$2,671.50
546	B601-02023	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72363	04/01/2009	\$2,671.50
547	B601-02028	JOHNSON 53SL ES MOBILE RADIO	5377H4008T2377	04/01/2009	\$2,671.50
548	B601-02033	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72459	04/01/2009	\$2,671.50
549	B601-02037	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72547	04/01/2009	\$2,671.50
550	B601-02039	JOHNSON 53SL ES MOBILE RADIO	5377H4208T72523	04/01/2009	\$2,671.50
551	B601-02041	JOHNSON MOBILE RADIO	5377H4208T72543	04/01/2009	\$2,671.50
552	B601-02048	JOHNSON 5300 MOBILE RADIO	5377H3408T69675	04/01/2009	\$3,646.50
553	B601-02049	JOHNSON 5300 MOBILE RADIO	5377H3408T69714	04/01/2009	\$3,646.50
554	B601-02052	JOHNSON 5300 MOBILE RADIO	5377H3408T69858	04/01/2009	\$3,646.50
555	B601-02053	JOHNSON 5300 MOBILE RADIO	5377H3508T70955	04/01/2009	\$3,646.50
556	B601-02057	JOHNSON 5300 MOBILE RADIO	5377H3608T71409	04/01/2009	\$3,646.50
557	B601-02058	JOHNSON 5300 MOBILE RADIO	5377H3908T72093	04/01/2009	\$3,646.50
558	B601-02060	JOHNSON 5300 MOBILE RADIO	5377H3908T72166	04/01/2009	\$3,646.50
559	B601-02065	JOHNSON 5300 MOBILE RADIO	5377H4008T72361	04/01/2009	\$3,646.50
560	B601-02066	JOHNSON 5300 MOBILE RADIO	5377H4008T72364	04/01/2009	\$3,646.50
561	B601-02077	JOHNSON 5300 MOBILE RADIO	5377H3308T69548	04/01/2009	\$3,225.30
562	B601-02089	SHELF MASTRII AUX RECEIVER	SRRB1N	07/01/2009	\$1,237.50
		MASTII AUXILARY RECEIVER 450-470 MHZ	SRUN01	07/01/2009	\$1,931.25
564	B601-02104	PHONE EQUIPMENT FOR DEER CREEK	-	11/30/2009	\$2,825.74
565	B601-02111	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
566	B601-02112	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
567	B601-02122	AIRMUX 400 ODU W/ ANT	BFC58015050000544	06/23/2010	\$1,876.00
568	B601-02124	AIRMUX 400 W/ 4TDM PORTS & ETHERNET	7C04101050000150	06/23/2010	\$900.48
569	B601-02139	AIRMUX 400/IDUE/4TDM, IDU W/ 4TDM PORTS	-	01/03/2011	\$913.92
570	B601-02141	242-546D-205-RAAF6 EFJ 53SL ES MOBILE	5364J2110C96691	02/16/2011	\$2,761.20
571	B601-02142	PORTABLE RADIO XTS2500- TO REPLACE B601	205CLK2549	03/02/2011	\$801.00
572	B601-02143	PORTABLE RADIO- TO REPLACE B601-01588/ P	205CLT4601	03/02/2011	\$801.00
573	B601-02155	SIERRA WIRELESS MP890-CD-D WIRELESS MODE	B651410009610	03/22/2011	\$781.35
574	B601-02171	PCB RX SYNTHESIZER MIII UHF	C118B030CC	05/18/2011	\$1,029.42
575	B601-02179	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F3110C23509	10/03/2011	\$2,416.00
576	B601-02181	800MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30360	10/03/2011	\$2,416.00
577	B601-02190	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810T29054	10/03/2011	\$2,416.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
578	B601-02195	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810T29095	10/03/2011	\$2,416.00
579	B601-02197	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T31071	10/03/2011	\$2,416.00
580	B601-02207	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30516	10/03/2011	\$2,416.00
581	B601-02212	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4610C27559	10/03/2011	\$2,416.00
582	B601-02225	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4610C27517	10/03/2011	\$2,416.00
583	B601-02226	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5108T991658	10/03/2011	\$2,416.00
584	B601-02231	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29565	10/03/2011	\$2,416.00
585	B601-02240	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30702	10/03/2011	\$2,416.00
586	B601-02248	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29530	10/03/2011	\$2,416.00
587	B601-02249	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29463	10/03/2011	\$2,416.00
588	B601-02254	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29415	10/03/2011	\$2,416.00
589	B601-02255	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29450	10/03/2011	\$2,416.00
590	B601-02256	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29473	10/03/2011	\$2,416.00
591	B601-02263	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T31108	10/03/2011	\$2,416.00
592	B601-02267	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810T29089	10/03/2011	\$2,416.00
593	B601-02268	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30200	10/03/2011	\$2,416.00
594	B601-02272	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30252	10/03/2011	\$2,416.00
595	B601-02274	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4510C27088	10/03/2011	\$2,416.00
596	B601-02275	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5210T31260	10/03/2011	\$2,416.00
597	B601-02277	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F3110C23575	10/03/2011	\$2,416.00
598	B601-02278	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30264	10/03/2011	\$2,416.00
599	B601-02279	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5208T92515	10/03/2011	\$2,416.00
600	B601-02284	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F3110C23549	10/03/2011	\$2,416.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
601	B601-02287	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810C28539	10/03/2011	\$2,416.00
602	B601-02294	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5108T91145	10/03/2011	\$2,416.00
603	B601-02295	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4610C27494	10/03/2011	\$2,416.00
604	B601-02302	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4608C85853	10/03/2011	\$2,416.00
605	B601-02303	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F3110C23456	10/03/2011	\$2,416.00
606	B601-02306	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4510C26970	10/03/2011	\$2,416.00
607	B601-02307	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4608C85967	10/03/2011	\$2,416.00
608	B601-02311	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5208T92393	10/03/2011	\$2,416.00
609	B601-02312	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4710C27649	10/03/2011	\$2,416.00
610	B601-02331	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29483	10/03/2011	\$2,416.00
611	B601-02336	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30390	10/03/2011	\$2,416.00
612	B601-02354	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30929	10/03/2011	\$2,416.00
613	B601-02363	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5108T91152	10/03/2011	\$2,416.00
614	B601-02364	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4610C27588	10/03/2011	\$2,416.00
615	B601-02366	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4608C85865	10/03/2011	\$2,416.00
616	B601-02376	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F0309T95379	10/03/2011	\$2,416.00
617	B601-02381	CIMARRON C-PLUS III DECODER	111104-03	11/10/2011	\$1,460.00
618	B601-02383	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00529	11/23/2011	\$588.00
619	B601-02386	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00526	11/23/2011	\$588.00
620	B601-02387	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00525	11/23/2011	\$588.00
621	B601-02388	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00524	11/23/2011	\$588.00
622	B601-02390	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00523	11/23/2011	\$588.00
623	B601-02392	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00521	11/23/2011	\$588.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
624	B601-02394	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00382	11/23/2011	\$588.00
625	B601-02397	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00386	11/23/2011	\$588.00
626	B601-02399	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00460	11/23/2011	\$588.00
627	B601-02404	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00454	11/23/2011	\$588.00
628	B601-02405	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00455	11/23/2011	\$588.00
629	B601-02409	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C41633	12/01/2011	\$2,028.00
630	B601-02413	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41197	12/01/2011	\$2,028.00
631	B601-02415	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C41864	12/01/2011	\$2,028.00
632	B601-02420	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C41995	12/01/2011	\$2,028.00
633	B601-02421	51SL LES PORTABLE II 800 MHZ RADIO	5170F4411C41721	12/01/2011	\$2,028.00
634	B601-02423	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41206	12/01/2011	\$2,028.00
635	B601-02425	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41200	12/01/2011	\$2,028.00
636	B601-02427	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41132	12/01/2011	\$2,028.00
637	B601-02428	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C42033	12/01/2011	\$2,028.00
638	B601-02434	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C40832	12/01/2011	\$2,028.00
639	B601-02437	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C42049	12/01/2011	\$2,028.00
640	B601-02439	51SL ES PORTABLE II 800 MHZ RADIO	5170F4411C42043	12/01/2011	\$2,028.00
641	B601-02447	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41239	12/01/2011	\$2,028.00
642	B601-02451	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41220	12/01/2011	\$2,028.00
643	B601-02452	51SL ES PORTABLE II 800 MHZ RADIO	5170F4311C41233	12/01/2011	\$2,028.00
644	B601-02460	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00394	03/26/2012	\$588.00
645	B601-02465	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00399	03/26/2012	\$588.00
646	B601-02469	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00463	03/26/2012	\$588.00
647	B601-02472	KKENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00466	03/26/2012	\$588.00
648	B601-02481	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00195	03/26/2012	\$588.00
649	B601-02510	MASTER III CONVENTIONAL AUXILLIARY RECEIVER	-	08/28/2012	\$2,368.00
650	B601-02527	RAYTHEON VOTER CHASSIS	C1210153	02/15/2013	\$4,618.00
651	B601-02529	RADIO REPEATER MODULE	-	02/15/2013	\$821.00
652	B601-02530	RADIO REPEATER MODULE	-	02/15/2013	\$821.00
653	B601-02536	RADIO REPEATER MODULE	-	02/15/2013	\$821.00
654	B601-02539	RADIO REPEATER MODULE	-	02/15/2013	\$821.00
655	B601-02540	KENWOOD TKR-850 UHF REPEATER STATION	B2100576	03/07/2013	\$1,065.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
656	B601-02554	HARRIS MOBILE M5300 EDACS UTILITY RADIO	A4011E059981	05/31/2013	\$2,254.00
657	B601-02555	HARRIS MOBILE M5300 EDACS UTILITY RADIO	A4011E060092	05/31/2013	\$2,254.00
658	B601-02558	HARRIS CH721 MOBILE CONTROL UNIT	98024900	05/31/2013	\$504.00
659	B601-02559	HARRIS CH721 MOBILE CONTROL UNIT	98024901	05/31/2013	\$504.00
660	B601-02566	HARRIS SYNTHESIZER	-	05/24/2013	\$999.00
661	B601-02574	AIRMUX 4.9GHZ RADIO	PO3830E505F0000C	07/31/2013	\$1,004.64
662	B601-02587	KENWOOD TK-390 HANDHELD RADIO	B3400059	08/20/2013	\$573.60
663	B601-02591	HARRIS RADIO SYSTEM	A4009A005251	02/11/2014	\$3,256.00
664	B601-02597	HARRIS AMPLIFIER	140110120	04/18/2014	\$3,137.60
665	B601-02608	200W POWER SUPPLY FOR MP2100	1442000813	10/30/2014	\$866.20
666	B601-02611	200W POWER SUPPLY FOR MP2100	1442000814	10/30/2014	\$866.20
667	B601-02612	200W POWER SUPPLY FOR MP2100	1442000814	10/30/2014	\$866.20
668	B601-02613	200W POWER SUPPLY FOR MP2100	1442000809	10/30/2014	\$866.20
669	B601-02626	KENWOOD TK-390K HANDHELD RADIO	B4900303	12/05/2014	\$554.40
670	B601-02627	KENWOOD TK-390K HANDHELD RADIO	B4900302	12/05/2014	\$554.40
671	B601-02628	KENWOOD TK-390K HANDHELD RADIO	B4900301	12/05/2014	\$554.40
672	B601-02629	HARRIS MOBILE XG-100M RADIO	A40201015240	12/01/2014	\$5,131.00
673	B601-02659	AIRMUX 400 ODU	P07690E005A0014E	05/28/2015	\$1,565.55
674	B601-02663	AIRMUX POWER SUPPLY	133815695	05/28/2015	\$866.20
675	B601-02664	AIRMUX POWER SUPPLY	133815684	05/28/2015	\$866.20
676	B601-02665	AIRMUX POWER SUPPLY	132419024	05/28/2015	\$866.20
677	B601-02666	AIRMUX POWER SUPPLY	133815658	05/28/2015	\$866.20
678	B601-02667	AIRMUX POWER SUPPLY	133818756	05/28/2015	\$866.20
679	B601-02676	SVM-2 MODULE	-	12/08/2015	\$877.74
680	B601-02677	SBM-2 MODULE	-	12/08/2015	\$877.74
681	B601-02678	AIRMUX-400	151009605	12/29/2015	\$1,267.35
682	B601-02679	AIRMUX-400	151009603	12/29/2015	\$1,267.35
683	B601-02687	DECIBEL PRODUCTS/COMMSCOPE ANTENNA	-	02/09/2016	\$1,155.55
684	B601-03000	UBIQUITI WIRELESS BRIDGE	CP1706186252	10/23/2017	\$995.00
685	B601-03001	UBIQUITI WIRELESS BRIDGE	CP1706186257	10/23/2017	\$995.00
686	B601-03005	UBIQUITI WIRELESS BRIDGE	CP107110156	12/08/2017	\$995.00
687	B601-03011	TCP-IP2 RADIO INTERFACE UNIT	IP2-1662	04/10/2018	\$1,425.00
688	B601-03023	DWIPOD GEAR OCULUS 360VR	RFAJA0A68TH	03/15/2019	\$3,100.00
689	B601-03024	DWIPOD GEAR OCULUS 360VR	FFAJA0A6CAK	03/15/2019	\$3,100.00
690	B601-03025	DWIPOD GEAR OCULUS 360VR	RFAJA0A5824	03/15/2019	\$3,100.00
691	B601-03028	JPS SVM-2 SITE VOTER MODULE	C167762	11/14/2019	\$890.10
692	B601-03029	JPS SVM-2 SITE VOTER MODULE	C167756	11/14/2019	\$890.10
693	B602-00129	AUXILLIARY RECEIVER UNIT, TRANSMITTER	-	08/31/2002	\$10,635.40
694	B602-00130	AUXILLIARY RECEIVER UNIT, TRANSMITTER	-	08/31/2002	\$10,635.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
695	B602-00134	REPEATER & 2 SATELLITE RECEIVERS FOR 460	9851902	12/26/2002	\$14,810.92
696	B602-00182	COMMUNICATION TEST SET	5081	06/29/2004	\$3,150.00
697	B602-00216	PROJECT 25 RADIO TEST SET R2670B	496LGQ0008	08/03/2006	\$15,631.00
698	B602-00226	MOTOROLA UHF TURBO REPEATER	AAM27QPR9JA7	06/30/2010	\$1,650.00
699	B602-00228	KENWOOD TKR-850K, UHF 450-480 MHZ BASE R	-	10/12/2010	\$1,057.00
700	B602-00229	CIMARRON C-PLUS III 36 CHAR 2 LINE DEC	110112-01	01/18/2011	\$1,460.00
701	B602-00230	CIMARRON C-PLUS III 36 CHAR 2 LINE DEC	110112-02	02/16/2011	\$1,460.00
702	B603-00088	CISCO CALL MANAGER AT MWC SUBSTATION	FTX1328AH4G	07/31/2009	\$7,201.25
703	B603-00105	MEGAPLEX 2104 4 SLOT CHASSIS 115 VAC W/U	1043002865	09/30/2010	\$1,496.00
704	B604-00107	FEDERAL SMART SIREN	-	03/24/1998	\$653.12
705	B604-00139	FEDERAL SIGNAL SIREN LIGHT CONTROL	-	09/11/1998	\$692.52
706	B604-00141	FEDERAL SIGNAL SIREN LIGHT CONTROL	-	09/11/1998	\$692.52
707	B604-00143	FEDERAL SIGNAL SIREN LIGHT CONTROL	-	09/11/1998	\$692.52
708	B604-00146	FEDERAL SIGNAL SIREN LIGHT CONTROL	-	09/11/1998	\$692.52
709	B606-00305	EA- NOC- EQUIP- MODEL 2600 TASER X26	X00-115055	03/07/2005	\$799.95
710	B606-00309	EA- NOC- EQUIP- MODEL 2600 TASER X26	X00-116543	03/07/2005	\$799.95
711	B606-00338	TASER X26 W/XDPM	X00-456520	04/13/2009	\$814.95
712	B606-00342	TASER X26 W/XDPM	X00-456563	04/13/2009	\$814.95
713	B606-00344	TASER X26 W/XDPM	X00-456579	04/13/2009	\$814.95
714	B606-00347	TASER X26 W/XDPM	X00-456601	04/13/2009	\$814.95
715	B606-00348	TASER X26 W/XDPM	X00-456606	04/13/2009	\$814.95
716	B606-00355	PEPPER BALL GUND -TAC MOUNTED TX CARBINE	1591013	11/16/2010	\$1,189.99
717	B606-00373	JET PROTECTOR PEPPER GUN	P5588	01/23/2015	\$557.20
718	B606-00375	JET PROTECTOR PEPPER GUN	P5609	02/24/2015	\$597.20
719	B606-00377	JET PROTECTOR PEPPER GUN	P5573	02/24/2015	\$597.20
720	B606-00378	PEPPERBALL LAUNCHER	1889762	06/23/2015	\$2,127.50
721	B606-00420	CENTURION JPX PEPPER GUN	M1219	07/21/2016	\$699.30
722	B606-00421	CENTURION JPX PEPPER GUN	P4969	07/21/2016	\$699.30
723	B606-00423	CENTURION JPX PEPPER GUN	P5071	07/21/2016	\$699.30
724	B606-00425	CENTURION JPX PEPPER GUN	M0289	07/21/2016	\$699.30
725	B606-00442	PEPPER BALL GUN VKS LAUNCHER	P4.3-5665	09/21/2017	\$1,002.86

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
726	B612-00307	POLICE PURSUIT VEHICLE #0700-06-10-100-	2B3KA43G46H33468 7	04/10/2006	\$20,800.00
727	B613-00215	FEDERAL SIGNAL SMART SIREN #SS2000SM- EM	-	04/10/2000	\$755.00
728	B613-00216	FEDERAL SIGNAL SMART SIREN #SS2000SM- EM	-	04/10/2000	\$755.00
729	B613-00255	L & E DOCKING MOUNT	-	09/18/2000	\$714.86
730	B613-00262	L & E DOCKING MOUNT	-	09/18/2000	\$714.86
731	B613-00284	L & E MOUNT W/ INTERGRATED DOCKING STATION	-	09/18/2000	\$714.86
732	B613-00350	FEDERAL SMART SIREN #SS2000SM FOR '04 TA	-	05/26/2004	\$836.00
733	B615-00018	RAY ALLEN DOG TRAINING SLEEVES (4)	-	08/13/1997	\$649.70
734	B615-00023	STALKER RADAR	9907	10/24/1997	\$2,495.00
735	B615-00526	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17935	06/09/2006	\$1,403.00
736	B615-00529	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17938	06/09/2006	\$1,403.00
737	B615-00532	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17944	06/09/2006	\$1,403.00
738	B615-00536	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17932	06/09/2006	\$1,403.00
739	B615-00538	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17985	06/09/2006	\$1,403.00
740	B615-00541	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17957	06/09/2006	\$1,403.00
741	B615-00542	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17907	06/09/2006	\$1,403.00
742	B615-00549	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17934	06/09/2006	\$1,403.00
743	B615-00555	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17967	06/09/2006	\$1,403.00
744	B615-00563	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17930	06/09/2006	\$1,403.00
745	B615-00568	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17977	06/09/2006	\$1,403.00
746	B615-00608	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-18301	12/18/2006	\$665.00
747	B615-00609	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-20169	12/18/2006	\$665.00
748	B615-00614	#76095-07 KA BAND RADAR ANTENNA KIT - 7'	G2SKA-20174	12/18/2006	\$665.00
749	B615-00648	RADAR (SELECT DUAL KA BAND)	23738/23725/22235	08/06/2008	\$1,350.00
750	B615-00653	RADAR (SELECT DUAL KA BAND)	23733/23734/22320	08/06/2008	\$1,350.00
751	B615-00654	RADAR (SELECT DUAL KA BAND)	22185/23729/22251	08/06/2008	\$1,350.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
752	B615-00655	LASER RADAR W/CASE & SHOULDER STOCK	TS001493	12/31/2008	\$1,895.00
753	B615-00658	LASER RADAR W/CASE & SHOULDER STOCK	TS001544	12/31/2008	\$1,906.43
754	B615-00662	GAMBER JOHNSON TOUGHBOOK DOCKING STATION	-	05/29/2009	\$505.40
755	B615-00688	SERIAL ACCESSORY-SIREN AMPLIFIER #U-PK10	-	11/30/2009	\$624.00
756	B615-00690	SERIAL ACCESSORY-SIREN AMPLIFIER #U-PK10	-	11/30/2009	\$624.00
757	B615-00692	SERIAL ACCESSORY-SIREN AMPLIFIER #U-PK10	-	11/30/2009	\$624.00
758	B615-00724	STALKER DSR 2X KA BAND RADAR UNIT	DP007892	11/12/2014	\$2,112.50
759	B615-00738	STALKER XLR LIDAR RADAR	LF 003067	09/01/2015	\$2,725.08
760	B615-00751	STALKER LIDAR XLR RADAR	LF003924	02/07/2017	\$1,895.00
761	B615-00752	STALKER LIDAR XLR RADAR	LF003930	02/07/2017	\$1,895.00
762	B616-00026	CORTECH CHUCKWAGON FOOD CART	C1717	10/29/2018	\$3,429.87
763	B616-00027	CORTECH CHUCKWAGON FOOD CART	C1717	10/29/2018	\$3,429.87
764	B616-00028	CORTECH CHUCKWAGON FOOD CART	C1717	10/29/2018	\$3,429.87
765	B616-00029	CORTECH CHUCKWAGON FOOD CART	C1717	10/29/2018	\$3,429.87
766	B616-00030	CORTECH CHUCKWAGON FOOD CART	C1717	10/29/2018	\$3,429.87
767	B616-00031	CORTECH CHUCKWAGON FOOD CART	-	10/29/2018	\$3,429.87
768	B616-00088	80 QUART MIXING BOWL	-	04/30/2000	\$884.65
769	B616-00097	TWO SHELF STACKING CART	-	05/23/2000	\$914.28
770	B616-00098	TWO SHELF STACKING CART	-	05/23/2000	\$914.28
771	B616-00101	STEEL QUEEN STAINLESS STEEL TABLE	-	01/19/2001	\$1,053.50
772	B616-00102	STEEL QUEEN STAINLESS STEEL TABLE	-	01/19/2001	\$1,053.50
773	B616-00103	STEEL QUEEN TABLE EXTENSION	-	01/19/2001	\$1,351.00
774	B616-00105	STEEL QUEEN RINSE BIN	-	01/19/2001	\$316.00
775	B616-00106	STEEL QUEEN TRAY RETURN BODY	-	01/19/2001	\$1,531.00
776	B616-00107	STEEL QUEEN TRAY RETURN ROLLER	-	01/19/2001	\$703.50
777	B616-00108	STEEL QUEEN TRAY RETURN ROLLER	-	01/19/2001	\$703.50
778	B616-00109	STEEL QUEEN TRAY RETURN ROLLER	-	01/19/2001	\$703.50
779	B616-00110	STEEL QUEEN TRAY RETURN ROLLER	-	01/19/2001	\$703.50
780	B616-00111	STEEL QUEEN CHEMICAL GAGE	-	01/19/2001	\$957.00
781	B616-00131	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
782	B616-00132	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
783	B616-00133	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
784	B616-00134	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
785	B616-00135	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
786	B616-00136	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
787	B616-00137	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
788	B616-00138	PLASTOCON DRYING RACKS, KITCHEN	-	10/09/2003	\$640.00
789	B616-00139	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
790	B616-00140	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
791	B616-00141	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
792	B616-00142	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
793	B616-00143	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
794	B616-00144	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
795	B616-00145	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
796	B616-00146	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
797	B616-00147	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
798	B616-00149	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
799	B616-00150	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
800	B616-00151	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
801	B616-00152	PLASTOCON DRYING RACKS, KITCHEN	-	09/18/2003	\$640.00
802	B616-00163	GAS RANGE, HEAVY DUTY, 34" VULCAN HART	48-1545256	10/25/2005	\$3,035.00
803	B616-00164	GAS RANGE, HEAVY DUTY, 34" VULCAN HART	48-1543443	10/25/2005	\$2,935.00
804	B616-00165	GAS RANGE, HEAVY DUTY, 34" VULCAN HART	-	10/25/2005	\$2,935.00
805	B616-00175	POWER SUPPLIES FOR IONIZER	-	10/14/2009	\$1,281.00
806	B616-00176	POWER SUPPLIES FOR IONIZER	-	10/14/2009	\$1,281.00
807	B616-00177	VERTICAL MIXER, 60QT, W/ BOWL, BEATER	7610846	10/16/2009	\$7,630.50
808	B616-00183	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
809	B616-00185	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
810	B616-00186	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
811	B616-00188	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
812	B616-00189	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
813	B616-00190	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
814	B616-00191	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
815	B616-00193	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
816	B616-00195	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
817	B616-00196	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
818	B616-00200	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
819	B616-00201	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
820	B616-00202	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
821	B616-00203	GARLAND CONVECTION OVEN, MCO-GS-20-SWITCH	-	01/31/2010	\$10,706.95
822	B616-00204	GARLAND CONVECTION OVEN, MODEL MCO-GS-20	-	01/31/2010	\$10,706.95
823	B616-00205	GARLAND CONVECTION OVEN, MODEL MCO-GS-20	91200200588	01/31/2010	\$10,706.95
824	B616-00214	STAINLESS STEEL TABLE	-	02/28/2010	\$3,006.66
825	B616-00219	HEAVY DUTY CORD REEL, 50 FT	-	03/10/2010	\$1,087.20
826	B616-00220	HEAVY DUTY CORD REEL, 50 FT	-	03/10/2010	\$1,087.20
827	B616-00221	HEAVY DUTY CORD REEL, 50 FT	-	03/10/2010	\$1,087.20
828	B616-00222	STAINLESS STEEL 60 QT. MIXING BOWL	-	05/31/2010	\$600.00
829	B616-00225	GLOBE 3850P SLICER W/ PRISON PACKAGE	-	11/30/2010	\$4,374.00
830	B616-00226	T&S RETRACTABLE HOSE & REEL COMBO	-	12/20/2010	\$637.53
831	B616-00227	HEAVY DUTY SHEET PAN RACK	-	02/24/2011	\$519.99
832	B616-00228	HEAVY DUTY SHEET PAN RACK	-	02/24/2011	\$519.99
833	B616-00233	METRO C5 3 SERIES INSULATION ARMOUR HEAT	C5CM010657	03/01/2011	\$2,157.00
834	B616-00234	METRO C5 3 SERIES INSULATION ARMOUR HEAT	C5CM010656	03/01/2011	\$2,157.00
835	B616-00240	GARLAND CONVECTION OVEN	-	05/14/2014	\$9,448.10
836	B616-00241	GARLAND CONVECTION OVEN	-	05/14/2014	\$9,448.10
837	B616-00242	GARLAND CONVECTION OVEN	-	05/14/2014	\$9,448.10
838	B616-00245	CHUCKWAGON RATIONALLY MOLDED FOOD CART	-	10/15/2014	\$3,161.75
839	B616-00247	WINCO FOOD CARRIER	-	12/19/2014	\$700.00
840	B616-00248	WINCO FOOD CARRIER	-	12/19/2014	\$700.00
841	B616-00249	WINCO FOOD CARRIER	-	12/19/2014	\$700.00
842	B616-00250	STEEL QUEEN DISH MACHINE COVER	-	03/02/2015	\$7,246.00
843	B616-00251	SUPPLIER DISHWASHER	-	01/30/2015	\$2,750.00
844	B616-00255	CAMBRO ULTRA CAMCART UPC	-	09/01/2015	\$1,331.53
845	B616-00256	CAMBRO ULTRA CAMCART UPC	-	09/01/2015	\$1,331.53
846	B616-00257	CAMBRO ULTRA CAMCART UPC	-	09/01/2015	\$1,331.53
847	B616-00258	CAMBRO ULTRA CAMCART UPC	-	09/01/2015	\$1,331.53
848	B616-00259	CAMBRO ULTRA CAMCART UPC	-	09/01/2015	\$1,331.53
849	B616-00260	CAMBRO ULTRA CAMCART UPC	-	09/01/2015	\$1,331.53
850	B616-00261	COOK'S GRAVITY CONVEYOR	-	08/28/2015	\$2,199.99
851	B616-00262	COOK'S GRAVITY CONVEYOR	-	08/28/2015	\$2,199.99
852	B616-00263	COOK'S GRAVITY CONVEYOR	-	08/28/2015	\$2,199.99
853	B616-00264	DUKE HOT FOOD SERVING COUNTER	-	10/23/2015	\$2,675.77
854	B616-00265	DUKE HOT FOOD SERVING COUNTER	-	10/23/2015	\$2,675.77

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
855	B616-00267	CHUCKWAGON FOOD CART	-	12/09/2015	\$3,476.00
856	B616-00269	CORTECH USA CHUCKWAGON FOOD CART	-	03/31/2016	\$3,200.00
857	B616-00270	NEXTEL WIRE SHELVING UNIT	-	04/08/2016	\$599.32
858	B616-00271	NEXTEL WIRE SHELVING UNIT	-	04/08/2016	\$599.32
859	B616-00272	CORTECH USA CHUCKWAGON FOOD CART	-	12/07/2016	\$3,200.00
860	B616-00273	CORTECH USA CHUCKWAGON FOOD CART	-	12/07/2016	\$3,200.00
861	B616-00275	NEXEL 3-SIDED ENCLOSED SHELVING UNIT	-	01/03/2017	\$530.88
862	B616-00276	NEXEL 3-SIDED ENCLOSED SHELVING UNIT	-	01/03/2017	\$530.88
863	B616-00277	NEXEL 3-SIDED ENCLOSED SHELVING UNIT	-	01/03/2017	\$530.88
864	B616-00278	HOBART HS8-1 MEAT SLICER	-	03/02/2017	\$4,480.90
865	B616-00279	CHUCKWAGON FOOD CART	-	12/13/2017	\$3,125.00
866	B616-00280	CHUCKWAGON FOOD CART	-	12/13/2017	\$3,125.00
867	B616-00281	CHUCKWAGON FOOD CART	-	12/13/2017	\$3,125.00
868	B616-00282	CHUCKWAGON FOOD CART	-	12/13/2017	\$3,125.00
869	B616-00283	HOBART MEAT SLICER	31-1560-942	04/13/2018	\$5,107.88
870	B621-00006	HARFORD DURACOOL WALK IN FREEZER 10X15X7	B0850AB	09/30/2002	\$12,395.00
871	B623-00004	ALLEN 48" DISPLAY CASE, COMMUNITY SERVICE	-	04/06/2004	\$1,349.94
872	B623-00009	48"W X 72"H RELIANT DISPLAY CASE, WHITE	-	03/31/2008	\$1,843.00
873	B641-00047	LC20S1UB PLASMA TELEVISION 20" PLUS S/H	A411818947	02/03/2005	\$718.10
874	B641-00048	LC20S1UB PLASMA TELEVISION 20" PLUS S/H	A411817917	02/03/2005	\$682.37
875	B641-00049	LC20S1UB PLASMA TELEVISION 20" PLUS S/H	A411817714	02/03/2005	\$671.53
876	B641-00050	LC20S1UB PLASMA TELEVISION 20"	A411818927	02/03/2005	\$668.00
877	B645-00709	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1412300847	01/22/2015	\$555.00
878	B645-00737	ARMOR EXPRESS BALLISTIC VEST	1506017331	06/10/2015	\$555.00
879	B645-00747	RAZOR BALLISTIC VEST	1701095761	02/17/2017	\$738.00
880	B645-00748	RAZOR BALLISTIC VEST	1701065590	02/17/2017	\$738.00
881	B645-00749	RAZOR BALLISTIC VEST	1701095820	02/17/2017	\$738.00
882	B645-00766	RAZOR BALLISTIC VEST	1701095773	02/17/2017	\$738.00
883	B645-00768	RAZOR BALLISTIC VEST	1701095759	02/17/2017	\$738.00
884	B645-00785	RAZOR BALLISTIC VEST	1701095740	02/17/2017	\$738.00
885	B645-00796	RAZOR BALLISTIC VEST	1701095798	02/17/2017	\$738.00
886	B645-00812	RAZOR BALLISTIC VEST	1701095776	02/17/2017	\$738.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
887	B645-00825	RAZOR BALLISTIC VEST	1701095823	02/17/2017	\$738.00
888	B645-00827	RAZOR BALLISTIC VEST	1701095795	02/17/2017	\$738.00
889	B645-00829	RAZOR BALLISTIC VEST	1701095802	02/17/2017	\$738.00
890	B645-00834	RAZOR BALLISTIC VEST	1701095809	02/17/2017	\$738.00
891	B645-00838	RAZOR BALLISTIC VEST	1701095811	02/17/2017	\$738.00
892	B645-00842	RAZOR BALLISTIC VEST	1701095780	02/17/2017	\$738.00
893	B645-00848	RAZOR BALLISTIC VEST	1701065598	02/17/2017	\$738.00
894	B645-00853	RAZOR BALLISTIC VEST	1701095821	02/17/2017	\$738.00
895	B645-00861	RAZOR BALLISTIC VEST	1702211113	08/04/2017	\$738.00
896	B646-00090	SETINA PUSH BUMPER W/ LED LIGHTS	-	08/14/2019	\$9,217.00
897	B646-00115	SMART SIREN	-	08/23/2002	\$702.26
		SU-SMART SIREN AMP & LIGHT CONTROL	-	03/31/2003	\$689.00
898	B646-00221	SMART SIREN AMP & LIGHT CONTROL	-	03/31/2003	\$689.00
899	B646-00237	BLANKET- ONE-NET SW200114-CATALYST SWITCH	FOC814T2S9	05/20/2004	\$572.80
900	B646-00289	BOB BARKER VANCELL - FOR 2006 CHEVROLET	-	10/31/2005	\$6,795.00
901	B646-00378	BOB BARKER VANCELL - FOR 2006 CHEVROLET	-	10/31/2005	\$6,795.00
902	B646-00379	BOB BARKER VANCELL - FOR 2006 CHEVROLET	-	10/31/2005	\$6,795.00
903	B646-00380	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	10/31/2005	\$6,795.00
904	B646-00389	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00
905	B646-00392	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00
906	B646-00395	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00
907	B646-00410	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
908	B646-00412	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
909	B646-00413	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
910	B646-00415	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
911	B646-00459	CW06014- FEDERAL SMART SIREN, MODEL SS20	-	12/18/2006	\$870.00
912	B646-00461	CW06014- FEDERAL SMART SIREN, MODEL SS20	-	12/18/2006	\$870.00
913	B646-00463	CW06014- FEDERAL SMART SIREN, MODEL SS20	-	12/18/2006	\$870.00
914	B646-00502	24" X 27" X 48" RACK - FOR VIDEO SURVEIL	-	08/29/2007	\$550.92
915	B646-00506	TRANSITION 8 PORT 100 BASE FX SWITCH	-	10/05/2007	\$842.40

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
916	B646-00507	TRANSITION 8 PORT 100 BASE FX SWITCH	-	10/05/2007	\$842.40
917	B646-00541	WHELEN LFL LIBERTY 50" LIGHTBAR FOR 2008	94689	03/31/2008	\$1,440.00
918	B646-00542	WHELEN LFL LIBERTY 50" LIGHTBAR FOR 2008	94688	03/31/2008	\$1,440.00
919	B646-00550	WHELEN LFL LIBERTY 50" LIGHTBAR	-	05/31/2008	\$1,440.00
920	B646-00552	WHELEN LFL LIBERTY 50" LIGHTBAR	-	05/31/2008	\$1,440.00
921	B646-00568	EA - WSCA #A63307, EQUIP- POWER CONNECT 3	42	06/30/2008	\$1,096.84
922	B646-00578	WHELEN INNER EDGE FRONT D/S & P/S	-	09/30/2008	\$656.56
923	B646-00594	SIERRA WIRELESS GPS MODEM	MP881W	12/31/2008	\$1,050.00
924	B646-00595	SIERRA WIRELESS GPS MODEM	B652388007310	12/31/2008	\$1,050.00
925	B646-00608	WHELEN MOTORCYCLE BOX	-	04/13/2009	\$551.43
926	B646-00672	SETINA PRISONER PARTITION FOR '08 CHARGE	-	06/30/2009	\$553.32
927	B646-00719	XLERATOR HAND DRYER, 115V AUTOMATIC	-	07/31/2009	\$616.50
928	B646-00720	XLERATOR HAND DRYER, 115V AUTOMATIC	-	07/31/2009	\$616.50
929	B646-00721	XLERATOR HAND DRYER, 115V AUTOMATIC	-	07/31/2009	\$616.50
930	B646-00722	XLERATOR HAND DRYER, 115V AUTOMATIC	-	08/01/2009	\$616.50
931	B646-00734	HAND DRYER, 115V AUTOMATIC	-	11/30/2009	\$616.50
932	B646-00735	HAND DRYER, 115V AUTOMATIC	-	11/30/2009	\$616.50
933	B646-00737	POV.T SUPS PACKAGE	-	01/11/2010	\$755.00
934	B646-00744	REAR INTERIOR DOMINATOR	-	02/01/2010	\$659.40
935	B646-00746	HAND DRYER 115V AUTOMATIC #2KJJ8	-	02/02/2010	\$616.50
936	B646-00747	HAND DRYER 115V AUTOMATIC #2KJJ8	-	02/02/2010	\$616.50
937	B646-00748	HAND DRYER 115V AUTOMATIC #2KJJ8	-	02/02/2010	\$616.50
938	B646-00769	XLERATOR HAND DRYER	-	04/30/2010	\$582.20
939	B646-00788	CODE 3 DEFENDER LIGHTBAR	#DF52AOCSO	05/31/2010	\$2,247.00
940	B646-00791	CODE 3 REMOTE LIGHTED SIREN CONTROLLER	-	05/31/2010	\$501.00
941	B646-00792	CODE 3 REMOTE LIGHTED SIREN CONTROLLER	-	05/31/2010	\$501.00
942	B646-00795	MDC DOCKING STATION	-	07/31/2010	\$572.93
943	B646-00797	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
944	B646-00798	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
945	B646-00799	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
946	B646-00800	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
947	B646-00801	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
948	B646-00802	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
949	B646-00803	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
950	B646-00804	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
951	B646-00805	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
952	B646-00806	HAND DRYER, 115V AUTOMATIC	-	05/31/2010	\$582.20
953	B646-00813	SECTION DRAIN CLEANING MACHINE 3/4-4IN	-	07/31/2010	\$774.45
954	B646-00814	SECTION DRAIN CLEANING MACHINE 3/4-4IN	-	07/31/2010	\$774.45
955	B646-00821	SETINA PB450 BUMPER WITH 4 LED LTS SUV	-	09/28/2010	\$522.07
956	B646-00826	SETINA REAR CARGO BUMPER W/4 LED LTS	-	09/28/2010	\$522.07
957	B646-00832	ROLL LADDER	-	11/05/2010	\$974.32
958	B646-00840	PROCURVE 2910L-24G-POE SWITCH HP #528786	SSG0471Q01C	12/03/2010	\$1,975.80
959	B646-00862Q	1/2 SLIDER W/ RECESSED PANEL	-	04/26/2011	\$503.28
960	B646-00879	10X10X6 WELDED WIRE KENNEL	-	08/03/2011	\$549.99
961	B646-00881	K9 CAGE FOR 2011 DODGE CHARGER	-	09/21/2011	\$1,517.31
962	B646-00888	REFRIGERATED AIR DRYER	-	09/16/2011	\$882.45
963	B646-00889	K9 CAGE FOR 2011 DODGE CHARGER	-	09/21/2011	\$1,517.31
964	B646-00890	K9 CAGE FOR 2011 DODGE CHARGER	-	09/21/2011	\$1,517.31
965	B646-00892	K9 CAGE FOR 2011 DODGE CHARGER	-	09/21/2011	\$1,517.31
966	B646-00893	K9 CAGE FOR 2011 DODGE CHARGER	-	09/21/2011	\$1,517.31
967	B646-00894	K9 CAGE FOR 2011 DODGE CHARGER	-	09/21/2011	\$1,517.31
968	B646-00914	REFRIGERATED AIR DRYER	-	11/16/2011	\$882.45
969	B646-00930	115V AC POWER SUPPLY	1204007547	01/31/2012	\$829.60
970	B646-02532	SETINA PUSH BUMBER 4 LED NFORCE LIGHTS	-	05/31/2013	\$629.00
971	B646-02534	SETINA PUSH BUMBER 4 LED NFORCE LIGHTS	-	05/31/2013	\$629.00
972	B646-02540	ENGINE W/ 3 YEAR 100,000 MILE WARRANTY	-	05/24/2013	\$3,305.00
973	B646-02564	EA - CW12014, EQUIP- CF31 DOCKING STATION	-	02/11/2014	\$500.50
974	B646-02571	HAVIN CF31 DOCKING STATION	0114-P110-39292	02/11/2014	\$500.50
975	B646-02577	SETINA PARTITION 13/14 CHARGER	-	03/13/2014	\$512.00
976	B646-02581	10X10X6 WELDED WIRE COMPLETE DOG KENNEL	-	04/04/2014	\$549.99
977	B646-02614	HANKISON AIR DRYER	-	11/05/2014	\$2,646.00
978	B646-02623	MOTION MOBILE DOCKING STATION	-	04/15/2015	\$513.92
979	B646-02627	MOTION MOBILE DOCKING STATION	-	04/15/2015	\$513.92
980	B646-02640	STAINLESS STEEL COUNTERTOP	-	07/13/2015	\$1,665.00
981	B646-02641	STAINLESS FINGERPRINT STATION	-	11/23/2015	\$3,696.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
982	B646-02666	AUTOEQUIP POWER UNIT	-	03/28/2016	\$4,276.00
983	B646-02680	WRAP- WRAP RESTRAINT SYSTEM	-	07/06/2016	\$1,211.12
984	B646-02682	WRAP RESTRAINT SYSTEM	-	07/06/2016	\$1,211.12
985	B646-02683	FIRE ALARM- BASEMENT INT A LOC	-	06/07/2016	\$25,601.22
986	B646-02684	FIRE ALARM- BASEMENT- ET LOC	-	06/07/2016	\$21,795.99
987	B646-02685	FIRE ALARM SYSTEM- INT B, INT A	-	06/07/2016	\$25,897.32
988	B646-02686	FIRE ALARM SYSTEM- MAIN CPU LOC	-	06/07/2016	\$27,596.36
989	B646-02687	FIRE ALARM SYSTEM- THIRD FLOOR	-	06/07/2016	\$24,251.95
990	b646-02688	FIRE ALARM SYSTEM- FIFTH FLOOR	-	06/07/2016	\$24,251.95
991	B646-02689	FIRE ALARM SYSTEM- SEVENTH FLOOR	-	06/07/2016	\$24,251.95
992	B646-02690	FIRE ALARM SYSTEM- NINTH FLOOR	-	06/07/2016	\$24,251.95
993	B646-02691	FIRE ALARM SYSTEM- ELEVENTH FLOOR	-	06/07/2016	\$24,251.95
994	B646-02692	FIRE ALARM SYSTEM- TWELFTH FLOOR	-	06/07/2016	\$24,251.95
995	B646-02693	FIRE ALARM SYSTEM- THIRTEENTH FLOOR	-	06/07/2016	\$26,519.61
996	B646-02707	END HOUSING UNIT 30004T DI	34077-DI/B	06/14/2017	\$779.78
997	B646-02708	END HOUSING UNIT 30004T DI	34077-DI/B	06/14/2017	\$779.78
998	B646-02709	ARMSTRONG CIRCULATION PUMP	642197	07/18/2017	\$1,095.77
Total Amount					\$2,150,089.02

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

Appendix 2

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Appendix 2

Items Not Properly Disposed

Items Not Properly Disposed - Summarized by Description

Description	Count	Total
Transferred to the Trust per Sheriff's Office	65	\$370,006.92
Located at the Jail per Sheriff's Office	369	\$1,198,997.26
Disposed by Resolution per Sheriff's Office	167	\$489,468.28
Were not properly disposed	4	\$77,976.95
Missing in 2017 SAI Audit per Sheriff's Office	320	\$411,227.59
Missing-shown as disposed in prior year per Sheriff's Office	1	\$2,125.00
Disposed and placed in District 2 Cage	8	\$21,600.00
Scrapped/Sold at Auction per Sheriff's Office	73	\$1,018,285.77
Transferred to a Government Agency per Sheriff's Office	10	\$150,828.40
Pending Disposal per Sheriff's Office	59	\$954,359.16
Sent back to the vendor	15	\$150,265.99
Total Items Not Properly Disposed	1,091	\$4,845,141.32

Items Not Properly Disposed - Detailed List

Count	Tag Number	Description	Serial	Acquired	Amount
1	B101-00008N	SCHWAB FIREGUARD RECORD SAFE H10	-	10/01/1991	\$3,747.09
2	B101-00009N	SCHWAB FIREGUARD RECORD SAFE H10	-	10/01/1991	\$3,747.09
3	B102-00463N	STEELCASE LAL-BL-2/1 SEATING	-	10/01/1991	\$727.20
4	B102-00467N	STEELCASE LAL-BL-2/1 SEATING	-	10/01/1991	\$727.20
5	B102-00468N	STEELCASE LAR-BL-2/1 SEATING	-	10/01/1991	\$727.20
6	B102-00469N	STEELCASE LAL-BL-2/1 SEATING	-	10/01/1991	\$727.20
p	B102-00470N	STEELCASE LAR-BL-2/1 SEATING	-	10/01/1991	\$727.20
8	B102-00471N	STEELCASE LAL-BL-2/1 SEATING	-	10/01/1991	\$727.20
9	B102-00472N	STEELCASE LAR-BL-2/1 SEATING	-	10/01/1991	\$727.20
10	B102-00473N	STEELCASE LAL-BL-2/1 SEATING	-	10/01/1991	\$727.20
11	B102-00474N	STEELCASE LAR-BL-2/1 SEATING	-	10/01/1991	\$727.20
12	B102-00475N	STEELCASE LAL-BL-2/1 SEATING	-	10/01/1991	\$727.20
13	B102-00481N	STEELCASE LAL-BL-1/1 SEATING	-	10/01/1991	\$568.08
14	B102-00482N	STEELCASE LAL-BL-1/1 SEATING	-	10/01/1991	\$568.08
15	B102-00483N	STEELCASE LAR-BL-2/1 SEATING	-	10/01/1991	\$727.20
16	B102-00484N	STEELCASE LAR-BL-2/1 SEATING	-	10/01/1991	\$727.20
17	B102-00486N	STEELCASE LAL-BL-1/1 SEATING	-	10/01/1991	\$568.08

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
18	B102-00586	FIXTURES FURN. BLACK 5 SEAT BENCH	-	06/26/1992	\$1,326.00
19	B102-00587	FIXTURES FURN. BLACK 5 SEAT BENCH	-	06/26/1992	\$1,326.00
20	B102-00712	ATD-AMERICAN COMPANY CHAIR	-	09/18/2000	\$1,040.25
21	B102-00784	EMERGENCY RESTRAINT CHAIR	3345	12/07/2006	\$1,295.00
22	B102-00786	EVACUATION CHAIR W/ EXTENDED ARMS	-	04/30/2009	\$710.10
23	B102-00794	VALO MAGNUM CHAIR	-	02/24/2016	\$720.65
24	B102-00795	VALO MAGNUM CHAIR	-	02/24/2016	\$720.65
25	B102-00796	VALO MAGNUM CHAIR	-	02/24/2016	\$720.65
26	B102-00797	VALO MAGNUM CHAIR	-	02/24/2016	\$720.65
27	B102-00798	VALO MAGNUM CHAIR	-	02/24/2016	\$720.65
28	B102-00799	VALO MAGNUM CHAIR	-	02/24/2016	\$720.65
29	B104-00617	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$1,898.90
30	B104-00618	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
31	B104-00619	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
32	B104-00620	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
33	B104-00621	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
34	B104-00622	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
35	B104-00623	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
36	B104-00624	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
37	B104-00625	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
38	B104-00626	EA- NOC- EQUIP- ADELPHIA FINGERPRINT FILE	-	06/13/2005	\$648.90
39	B104-00627	ADELPHIA FINGERPRINT FILING CABINETS, BLACK	-	02/13/2006	\$1,061.98
40	B104-00628	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
41	B104-00629	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
42	B104-00630	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
43	B104-00631	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
44	B104-00632	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
45	B104-00633	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
46	B104-00634	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
47	B104-00635	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
48	B104-00636	ADELPHIA FINGERPRINT FILING CABINETS	-	02/13/2006	\$761.98
49	B104-00637	ADELPHIA FINGERPRINT FILING CABINET	-	02/13/2007	\$1,163.00
50	B104-00638	ADELPHIA FINGERPRINT FILING CABINET	-	02/13/2007	\$720.00
51	B104-00639	ADELPHIA FINGERPRINT FILING CABINET	-	02/13/2007	\$720.00
52	B104-00640	ADELPHIA FINGERPRINT FILING CABINET	-	02/13/2007	\$720.00
53	B104-00641	CABINET	-	06/12/2007	\$734.87
54	B104-00643	STAPLES 4 DRAWER LATERAL FILE CABINET	-	12/01/2014	\$561.60
55	B104-00644	STAPLES 4 DRAWER LATERAL FILE CABINET	-	12/01/2014	\$561.60
56	B104-00645	STAPLES 4 DRAWER LATERAL FILE CABINET	-	12/01/2014	\$561.60
57	B105-00152N	STOW & DAVIS W62663OR DBL PED DESK	-	10/01/1991	\$644.84
58	B105-00157N	STOW & DAVIS W627236R DBL PED DESK	-	10/01/1991	\$692.86
59	B105-00162N	STOW & DAVIS W626630R DBL PED DESK	-	10/01/1991	\$644.84
60	B105-00164N	STOW & DAVIS W627236R DBL PED DESK	-	10/01/1991	\$692.86
61	B105-00166N	STOW & DAVIS 520600 DBL PED DESK	-	10/01/1991	\$664.93
62	B105-00179	OAK DESK	-	01/23/1997	\$541.14
63	B105-00181	GBL MED, OAK DESK	-	03/05/1997	\$1,077.21
64	B105-00184	SCW6675CSS SECT DESK W/RETURN- OAK	-	06/26/1992	\$1,113.00
65	B105-00188	MED OAK DESK W/CENTER DRAWER	-	07/29/1997	\$662.94
66	B105-00217	GLOBE DESK, HUTCH, BRIDGE, AND CENTER DR	-	06/30/2000	\$1,057.88
67	B105-00218	GLOBAL DESK	-	06/30/2000	\$534.60
68	B105-00225	GLOBE DESK	-	06/30/2000	\$534.60
69	B105-00227	GLOBE DESK	-	06/30/2000	\$534.60
70	B105-00229	GLOBE DESK	-	06/30/2000	\$534.60
71	B105-00234	GLOBE DESK	-	06/30/2000	\$534.60
72	B105-00235	GLOBE DESK	-	06/30/2000	\$534.60

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
73	B105-00238	GLOBE DESK	-	06/30/2000	\$534.60
74	B105-00258	GLOBAL DESK	-	03/31/2001	\$562.82
75	B105-00262	GLOBAL DESK	-	08/28/2001	\$562.82
76	B105-00263	GLOBAL DESK	-	08/28/2001	\$562.82
77	B105-00264	GLOBAL DESK	-	08/28/2001	\$562.82
78	B105-00265	GLBOAL DESK	-	08/28/2001	\$562.82
79	B105-00266	GLOBAL DESK	-	08/28/2001	\$562.82
80	B105-00267	GLOBAL DESK	-	08/28/2001	\$562.82
81	B105-00268	GLOBAL DESK	-	08/28/2001	\$562.82
82	B105-00269	GLOBAL DESK	-	08/28/2001	\$562.82
83	B105-00270	GLOBAL DESK	-	08/28/2001	\$562.82
84	B105-00271	GLOBAL DESK	-	08/28/2001	\$562.82
85	B105-00273	GLOBAL DESK	-	08/28/2001	\$562.82
86	B105-00274	GLOBAL DESK	-	08/28/2001	\$562.82
87	B105-00276	GLOBAL DESK	-	08/28/2001	\$562.82
88	B105-00277	GLOBAL DESK	-	08/28/2001	\$562.82
89	B105-00278	GLOBAL DESK	-	08/28/2001	\$562.82
90	B105-00279	GLOBAL DESK	-	08/28/2001	\$562.82
91	B105-00280	GLOBAL DESK	-	08/28/2001	\$562.82
92	B105-00283	DESK WITH RETURN AND CENTER DRAWER	-	09/30/2001	\$562.82
93	B105-00304	HON R PEDESTAL DESK MODEL 10603R, MED OAK	-	03/31/2004	\$570.60
94	B105-00306	HON R PEDESTAL DESK MODEL 10603R, MED OAK	-	03/31/2004	\$570.60
95	B105-00309	HON R PEDESTAL DESK MODEL 10603R, MED OAK	-	03/31/2004	\$570.60
96	B105-00315	HON R PEDESTAL DESK MODEL 10603R, MED OAK	-	03/31/2004	\$570.60
97	B105-00321	HON L PEDESTAL DESK MODEL 10604L, MED OAK	-	03/31/2004	\$570.60
98	B105-00322	HON L PEDESTAL DESK MODEL 10604L, MED OAK	-	03/31/2004	\$570.60
99	B105-00342	TECH STATION	-	06/29/2004	\$509.40
100	B105-00390	HON DESK 66X30 RIGHT PEDESTAL	-	06/30/2009	\$524.61
101	B105-00392	HON, DOUBLE PEDESTAL DESK, MED OAK	-	09/11/2009	\$614.16
102	B105-00394	HON DOUBLE PEDESTAL DESK	-	11/30/2009	\$614.16
103	B109-00024	REEVE DENTAL CABINET	DB20336	03/03/1994	\$795.00
104	B109-00051	GREENLEE TOOL CABINET	-	04/28/1995	\$591.68
105	B109-00052	WINSTED RACK SLOPE CONSOLE	-	03/31/2003	\$1,221.00
106	B110-00275	STAINLESS STEEL WORKTABLE 72"X30"2KR	-	02/28/2010	\$618.75
107	B110-00276	TABLE - 4 MAN WALL MOUNTED 15" X 96", 12	-	06/30/2010	\$1,142.50
108	B110-00277	TABLE - 4 MAN WALL MOUNTED 15" X 96", 12	-	06/30/2010	\$1,142.50

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
109	B110-00278	TABLE - 4 MAN WALL MOUNTED 15" X 96", 12	-	06/30/2010	\$1,142.50
110	B110-00279	TABLE - 4 MAN WALL MOUNTED 15" X 96", 12	-	06/30/2010	\$1,142.50
111	B110-00280	TABLE - 3 MAN WALL MOUNTED 15" X 72", 12	-	06/30/2010	\$1,033.50
112	B110-00281	TABLE - 3 MAN WALL MOUNTED 15" X 72", 12	-	06/30/2010	\$1,033.50
113	B111-00008	CUSTOM STAINLESS STEEL WORKSTATION	-	06/30/2010	\$2,715.98
114	B114-00026	ELEVATED CLOSED BACK SORTER SHELVES	-	06/12/2007	\$1,352.21
115	B118-00011N	STEELCASE W62P7224 2-FILE CREDENZA	-	10/01/1991	\$624.26
116	B118-00012N	STEELCASE W6SM7242 CREDENZA	-	10/01/1991	\$523.32
117	B118-00013N	STEELCASE W62P7224 2-FILE CREDENZA	-	10/01/1991	\$624.26
118	B118-00022N	STEELCASE W62P7224 2-FILE CREDENZA	-	10/01/1991	\$624.26
119	B118-00024N	STEELCASE W62P7224 2-FILE CREDENZA	-	10/01/1991	\$624.26
120	B118-00026N	STEELCASE W62P7224 2-FILE CREDENZA	-	10/01/1991	\$624.26
121	B118-00029N	STEELCASE W6SM7242 CREDENZA	-	10/01/1991	\$523.32
122	B118-00032N	STEELCASE W62P7224 2-FILE CREDENZA	-	10/01/1991	\$624.26
123	B201-00075	PRO-3000 STAINLESS STELL VACUUM SEALER	W300002066	04/09/2019	\$572.00
124	B205-00072	PANASONIC COLOR CAMERA	5YB18947	03/26/1996	\$600.00
125	B205-00073	PANASONIC COLOR CAMERA	5YB18940	03/26/1996	\$600.00
126	B205-00095	COLOR VIDEO CAMERA PANASONIC 1/3	7YB17958	04/17/1998	\$720.00
127	B205-00096	ZOOM LENS RAINBOW	16216	04/17/1998	\$515.00
128	B205-00153	KALATEL CAMERA	OSD164801	09/13/2000	\$2,184.38
129	B205-00154	KALATEL CAMERA	OSD164802	09/13/2000	\$2,184.38
130	B205-00155	KALATEL CAMERA	1071394	09/13/2000	\$2,184.38
131	B205-00156	KALATEL CAMERA	1002810	09/13/2000	\$2,184.38
132	B205-00157	KALATEL CAMERA	1002106	09/13/2000	\$2,184.38
133	B205-00158	KALATEL CAMERA	1088752	09/13/2000	\$2,184.38
134	B205-00159	KALATEL CAMERA	1003101	09/13/2000	\$2,184.38
135	B205-00160	KALATEL CAMERA	1069209	09/13/2000	\$2,184.38
136	B205-00179	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
137	B205-00180	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
138	B205-00181	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
139	B205-00182	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
140	B205-00183	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
141	B205-00184	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
142	B205-00185	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
143	B205-00186	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
144	B205-00187	KALATEL DOME CAMERA	1022128	08/31/2002	\$2,184.38
145	B205-00188	KALATEL DOME CAMERA	1011837	08/31/2002	\$2,184.38
146	B205-00189	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
147	B205-00191	KALATEL DOME CAMERA	1088751	08/31/2002	\$2,184.38
148	B205-00192	KALATEL DOME CAMERA	1004254	08/31/2002	\$2,184.38
149	B205-00193	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
150	B205-00194	KALATEL DOME CAMERA	-	08/31/2002	\$2,184.38
151	B205-00200	SONY BADGE CAMERA, P/N SONY DCR-TRV22	-	05/14/2004	\$714.00
152	B205-00203	SONY DCR-DVD92 DIGITAL DVD CAMCORDER	485524	09/13/2005	\$599.99
153	B205-00205	NIKON DIGITAL CAMERA	3209843	10/21/2005	\$706.45
154	B205-00206	NIKON DIGITAL CAMERA	3203969	10/21/2005	\$698.45
155	B205-00207	NIKON DIGITAL CAMERA	3209844	10/21/2005	\$698.45
156	B205-00210	KALATEL PAN & TILT DOME CAMERA	1008376	01/31/2003	\$2,184.38
157	B205-00214	EXTREME CCTV CAMERA (PAN & TILT)	1088744	03/31/2003	\$656.25
158	B205-00216	EXTREME CCTV CAMERA (PAN & TILT)	1036977	03/31/2003	\$656.25
159	B205-00220	EXTREME CCTV CAMERA (PAN & TILT)	-	03/31/2003	\$656.25
160	B205-00221	EXTREME CCTV CAMERA (PAN & TILT)	-	03/31/2003	\$656.25
161	B205-00227	EXTREME CCTV CAMERA	-	03/31/2003	\$656.25
162	B205-00251	MOBILE IN CAR VIDEO SYSTEM	FB007129	06/21/2006	\$4,795.00
163	B205-00289	18CDAYNIT SMKDOME WALLMT ex, Cyberdome Day-Nite	1072746	11/01/2007	\$1,984.99
164	B205-00290	18CDAYNIT SMKDOME WALLMT ex, Cyberdome Day-Nite	1072750	11/01/2007	\$1,984.99
165	B205-00291	D/N CAM PKG 5-50 MM LENS, Unity Pre-Packaged Day/Night	084000079100001026	11/01/2007	\$787.93
166	B205-00293	D/N CAM PKG 5-50 MM LENS, Unity Pre-Packaged Day/Night	084000079100001367	11/01/2007	\$787.93
167	B205-00294	D/N CAM PKG 5-50 MM LENS, Unity Pre-Packaged Day/Night	084000079100001378	11/01/2007	\$787.93
168	B205-00296	D/N CAM PKG 5-50 MM LENS, Unity Pre-Packaged Day/Night	084000079100001380	11/01/2007	\$787.93
169	B205-00301	D/N CAM PKG 5-50 MM LENS, Unity Pre-Packaged Day/Night	084000079100001371	11/01/2007	\$787.93
170	B205-00370	MOBILE VISION MOTORCYCLE CAMERA	FB009349	12/19/2006	\$4,300.00
171	B205-00373	MOBILE VISION MOTORCYCLE CAMERA	FB0009351	12/19/2006	\$4,300.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
172	B205-00374	MOBILE VISION MOTORCYCLE CAMERA	FB0009354	12/19/2006	\$4,300.00
173	B205-00375	MOBILE VISION MOTORCYCLE CAMERA	FB0009348	12/19/2006	\$4,300.00
174	B205-00376	MOBILE VISION MOTORCYCLE CAMERA	FB0009352	12/19/2006	\$4,300.00
175	B205-00377	MOBILE VISION MOTORCYCLE CAMERA	FB0009353	12/19/2006	\$4,300.00
176	B205-00381	CAMERA HR DAY/NIGHT 540TVL	OP290649091218	05/11/2007	\$507.99
177	B205-00385	PTZ DOME CAMERA BUFFER ZONE PROTECTION P	105A0713010939	03/29/2007	\$3,206.89
178	B205-00389	OHSO-TRAFFIC SAFETY PT-08-03-20- 05, MOBILE	FB0013598	11/19/2007	\$5,070.00
179	B205-00401	CANON EOS DIGITAL REBEL XTI W/ 18-55, BLACK	2021129040	02/29/2008	\$607.15
180	B205-00405	NETWORK COLOR CAMERA	0129121-2	04/11/2008	\$577.90
181	B205-00411	NETWORK COLOR CAMERA	0129125-6	04/11/2008	\$577.90
182	B205-00427	GENERAL ELECTRIC A0006A326 CAMERA	1075917	06/30/2008	\$1,635.87
183	B205-00428	GENERAL ELECTRIC A0006A326 CAMERA	1056086	06/30/2008	\$1,635.87
184	B205-00429	GENERAL ELECTRIC A0006A326 CAMERA	1075915	06/30/2008	\$1,635.87
185	B205-00436	EA- NOC- EQUIP- DPCCVE - KTA-D4- D1C 18X	1092960	07/31/2008	\$2,134.00
186	B205-00437	EA- NOC- EQUIP- DPCCVE - KTA-D4- D1C 18X	1092956	07/31/2008	\$2,134.00
187	B205-00438	EA- NOC- EQUIP- DPCCVE-KTA-D4- D1C 18X HE	1071602	07/31/2008	\$2,134.00
188	B205-00439	EA- NOC- EQUIP- DPCCVE-KTA-D4- D1C 18X HE	1091177	07/31/2008	\$2,134.00
189	B205-00443	MOBILE VIDEO PATROL CAR CAMERA	FB013719	12/31/2008	\$5,083.00
190	B205-00444	MOBILE VIDEO PATROL CAR CAMERA MV	FB013722	12/31/2008	\$5,083.00
191	B205-00452	5.0 MEGA PIXEL HD DOME CAMERA	9321392	08/26/2009	\$749.00
192	B205-00454	5.0 MEGA PIXEL HD DOME CAMERA	9331480	08/26/2009	\$749.00
193	B205-00458	5.0 MEGA PIXEL HD DOME CAMERA	9341769	08/26/2009	\$749.00
194	B205-00473	5.0 MEGA PIXEL HD DOME CAMERA	9331647	08/26/2009	\$749.00
195	B205-00476	5.0 MEGA PIXEL HD DOME CAMERA	9331183	08/26/2009	\$749.00
196	B205-00477	5.0 MEGA PIXEL HD DOME CAMERA	9321162	08/26/2009	\$749.00
197	B205-00498	5.0 MEGA PIXEL HD DOME CAMERA	9341762	08/26/2009	\$749.00
198	B205-00528	EA- BID 018-09, EQUIP- ENTERPRISE HD NVM	-	03/07/2011	\$1,613.30
199	B205-00529	NITE-WATCH IN-CAR VIDEO CAMERA	-	08/15/2011	\$695.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
200	B205-00548	AVIGILON 2MP H264 INDOOR DOME CAMERA	12155132	10/16/2012	\$501.00
201	B205-00549	AVIGILON 2MP H264 INDOOR DOME CAMERA	12155055	10/16/2012	\$501.00
202	B205-00626	AVIGILON 5.0 DAY/NIGHT CAMERA	13200473	06/13/2013	\$668.50
203	B205-00678	CEIA VIDEO CAMERA KIT	-	10/25/2013	\$1,620.00
204	B205-00680	L-3 MIC & DOCKING STATION	208286	11/25/2013	\$544.50
205	B205-00681	L-3 MIC & DOCKING STATION	208285	11/25/2013	\$544.50
206	B205-00710	DASH CAMERA DVR	FBM06120159	10/15/2012	\$528.00
207	B205-00742	PANASONIC ARBITRATOR SSD CARTRIDGE	X3DS102STOSY	02/24/2016	\$505.00
208	B205-00743	PANASONIC ARBITRATOR SSD CARTRIDGE	Y59S1034T9QW	02/24/2016	\$505.00
209	B205-00744	LOWRANCE HDS-9 UNDERWATER CAMERA	107166789	06/27/2016	\$2,247.00
210	B210-00023	WATER COOLER WALL MOUNT 7.6 GPH	80325713	03/31/2008	\$641.25
211	B213-00087	XEROX PHASER 8860 COLOR PRINTER (SKU 886)	SKU8860/DN	06/30/2010	\$2,793.92
212	B213-00092	CANON IR3225 COPIER	DFH28459	07/29/2011	\$5,172.00
213	B213-00094	CANON IR3225 COPIER	DFH28519	07/29/2011	\$5,172.00
214	B213-00095	CANON IR5050N COPIER	DZA14552	07/29/2011	\$9,657.00
215	B213-00098	CANON IR3225 COPIER	DFH28491	07/29/2011	\$5,890.00
216	B213-00100	CANON IR5050N COPIER	DZA14874	07/29/2011	\$9,657.00
217	B213-00101	CANON OR3225 COPIER	DFH28366	07/29/2011	\$5,172.00
218	B213-00102	CANON IR3235 COPIER	DGA23233	07/29/2011	\$5,890.00
219	B213-00103	CANON IR3225 COPIER	DFH28362	07/29/2011	\$5,172.00
220	B213-00104	CANON C7065 COPIER	HJY50864	07/29/2011	\$19,627.00
221	B213-00105	CANON LBP5460 COPIER	MEMA001160	07/29/2011	\$723.00
222	B213-00106	CANON C5030 COPIER	GNG52691	07/29/2011	\$11,679.00
223	B213-00107	CANON IR3235 COPIER	DGA23203	07/29/2011	\$5,890.00
224	B213-00108	CANON LBP5460 COPIER	MEMA001156	07/29/2011	\$723.00
225	B213-00109	CANON C5030 COPIER	GNG54336	07/29/2011	\$11,679.00
226	B213-00110	CANON C5030 COPIER	GNG54341	08/31/2011	\$11,679.00
227	B213-00111	CANON C5051 COPIER	GQM54623	07/29/2011	\$17,567.00
228	B213-00112	CANON C5051 COPIER	GQM54554	07/29/2011	\$17,567.00
229	B213-00113	CANON C5051 COPIER	GQM54769	07/29/2011	\$17,567.00
230	B213-00114	CANON C5030 COPIER	GNW54625	07/29/2011	\$11,679.00
231	B213-00120	CANON C5030 COPIER	GNW54998	07/29/2011	\$11,679.00
232	B214-00025	AMANO TIME CLOCK	393087625	11/30/2009	\$890.00
233	B214-00036	LATHEM TIME AND DATE STAMP	U-131670	09/05/2013	\$825.00
234	B214-00038	KRONOS TIME CLOCK	-	06/28/2011	\$2,676.88
235	B214-00039	KRONOS TIME CLOCK	-	06/28/2011	\$2,676.88
236	B219-00031	RAPIDFOLD AUTO FOLDER #117272	806753	06/30/2009	\$616.50
237	B220-00096	KALATEL VIDEO SURVEILLANCE SYSTEM	280516	01/31/2003	\$3,375.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
238	B220-00098	KALATEL VIDEO SURVEILLANCE SYSTEM	280524	01/31/2003	\$3,375.00
239	B220-00102	KALATEL VIDEO SURVEILLANCE SYSTEM	D400T92290166	01/31/2003	\$4,200.00
240	B220-00151	OAK DISPLAY CASE - FOR CHARACTER	-	06/17/2006	\$585.00
241	B220-00172	WIRE LAUNDRY CART	-	11/30/2008	\$1,363.50
242	B220-00173	WIRE LAUNDRY CART	-	11/30/2008	\$1,363.50
243	B220-00174	WIRE LAUNDRY CART	-	11/30/2008	\$1,363.50
244	B220-00175	WIRE LAUNDRY CART	-	11/30/2008	\$1,363.50
245	B220-00176	WATER COOLER 7.8 GPH	-	01/31/2009	\$661.50
246	B220-00181	APC NETSELTHER CABINET/ RACK	-	04/07/2014	\$1,418.75
247	B228-00016	COMPAQ IPAQ PROJECTOR FOR NOTEBOOK COMPUTER	TW31500591	06/19/2003	\$2,499.00
248	B236-00015	FOUR STATION CHARGER	28479	04/09/2019	\$736.23
249	B236-00016	FOUR STATION CHARGER	28484	04/09/2019	\$736.23
250	B236-00017	FOUR STATION CHARGER	28482	04/09/2019	\$736.23
251	B236-00018	FOUR STATION CHARGER	28477	04/09/2019	\$736.23
252	B236-00019	FOUR STATION CHARGER	28483	04/09/2019	\$736.23
253	B236-00020	FOUR STATION CHARGER	28481	04/09/2019	\$736.23
254	B236-00021	FOUR STATION CHARGER	28478	04/09/2019	\$736.23
255	B236-00022	FOUR STATION CHARGER	28474	04/09/2019	\$736.23
256	B236-00047	APPLE MACBOOK PRO W/ 27" CINEMA DISPLAY	CO2FL1WKDF91	04/27/2011	\$3,485.00
257	B236-00134	MOTOROLA MT2000 SOFTWARE SUBSCRIPTION	-	01/11/1996	\$325.00
258	B236-00443	XEROX N32 DOCUPRINTER LASER PRINTER	Y3U030586	04/13/1999	\$2,834.00
259	B236-00477	HEWLETT PACKARD LASERJET 2100 PRINTER	USCD056596/SG910211 69	07/19/1999	\$863.00
260	B236-00558	SAGEM MORPHO FINGERPRINT SCANNER	1400012	08/14/2000	\$2,125.00
261	B236-00560	SAFEM MORPHO FINGERPRINT SCANNER	1400009	08/14/2000	\$2,125.00
262	B236-00580	SOUTHWESTERN BELL PHONE UPGRADE	-	08/23/2000	\$2,006.25
263	B236-00586	NORSTAN VIDEO ARRAIGNMENT EQUIPMENT	-	07/31/2000	\$10,342.00
264	B236-00587	NORSTAN VIDEO ARRAIGNMENT EQUIPMENT	-	07/31/2000	\$10,342.00
265	B236-00589	NORSTAN VIDEO ARRAIGNMENT EQUIPMENT	-	07/31/2000	\$10,342.00
266	B236-00590	NORSTAN VIDEO ARRAIGNMENT EQUIPMENT	-	07/31/2000	\$10,342.00
267	B236-00592	NORSTAN VIDEO ARRAIGNMENT EQUIPMENT	-	07/31/2000	\$10,342.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
268	B236-00593	NORSTAN ATLAS 800 VIDEO ARRAIGNMENT	AD937A3885	07/31/2000	\$8,500.00
269	B236-00812	PICTURE TEL CONFERENCE UNIT	AP34644	08/21/2001	\$46,115.00
270	B236-01017	FINGERPRINT SCANNER	4410037	04/30/2002	\$1,779.00
271	B236-01019	FINGERPRINT SCANNER	4510070	04/30/2002	\$1,779.00
272	B236-01282	HP LASERJET 1300N PRINTER	CNBB027452	05/23/2003	\$561.64
273	B236-01571	EA- SW20120, ON-LINCE PRICING, EQUIPMENT	-	06/28/2004	\$7,341.00
274	B236-01588	WSCA 90-00151- HP D220 MT DESKTOP PC	MXD42403ZD	06/26/2004	\$721.00
275	B236-01729	EA- USC# RQ03-605674-16A CANNON	CZ302237	12/07/2004	\$6,062.00
276	B236-01730	EA- USC# RQ03-605674-16A CANNON	CZ302242	12/07/2004	\$6,062.00
277	B236-01733	ORDER- WSCA 90-00151 SERVER	-	12/07/2004	\$13,134.00
278	B236-01746	EA- WSCA- QUOTE E005441047, INSPIRON 115	3606674393	01/19/2005	\$1,484.00
279	B236-01814	EA- SW40120, EQUIP- MS WINDOWS SERVER	-	01/11/2005	\$19.30
280	B236-01815	EA- SW40120, EQUIP- MS WINDOWS SERVER	-	01/11/2005	\$19.30
281	B236-01855	EA- WSCA #A63309, QUOTE ID 521449, EQUIPMENT	PHH508C2ZL	03/09/2005	\$455.00
282	B236-02001	HP LASERJET 2100M PRINTER	-	05/11/2001	\$699.99
283	B236-02010	NASPO/WSCA A63307 CONTRACT #N39913837- D	CN-OU8082-48643-57T2862	08/16/2005	\$1,900.36
284	B236-02018	MORPHO TOUCH VERIFICATION PROCESS	-	06/14/2005	\$19,362.00
285	B236-02022	HAND READER AWD 034-05 BID 10502511	100993	11/01/2005	\$2,700.00
286	B236-02023	HAND READER AWD 034-05 BID 10502511	1136204	11/01/2005	\$2,700.00
287	B236-02024	HAND READER AWD 034-05 BID 10502511	1133335	11/01/2005	\$2,700.00
288	B236-02025	HAND READER AWD 034-05 BID 10502511	1133336	11/01/2005	\$2,700.00
289	B236-02026	HAND READER AWD 034-05 BID 10502511	1136207	11/01/2005	\$2,700.00
290	B236-02027	HAND READER AWD 034-05 BID 10502511	1136206	11/01/2005	\$2,700.00
291	B236-02028	HAND READER AWD 034-05 BID 10502511	1156059	11/01/2005	\$2,700.00
292	B236-02029	HAND READER AWD 034-05 BID 10502511	1156060	11/01/2005	\$2,700.00
293	B236-02061	PANASONIC TOUGHBOOK CF-29 P/N CF-29LAQGZ	6AKSB02613	02/13/2006	\$3,460.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
294	B236-02074	PELCO 400 SERIES 19" FLAT PANEL MONITOR	5634905	06/15/2006	\$875.00
295	B236-02077	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349053	06/15/2006	\$875.00
296	B236-02078	PELCO 400 SERIES 19" FLAT PANEL MONITOR	56349049	06/15/2006	\$875.00
297	B236-02117	JOYSTICK/KEYBOARD CONTROLLER	T063409232	05/11/2007	\$895.72
298	B236-02139	MONITOR CCTV 15"	11623315208	05/11/2007	\$627.08
299	B236-02145	MONITOR CCTV 15"	11623315251	05/11/2007	\$627.08
300	B236-02152	VIDEO INTERCOM SYSTEM, INSTALLED	-	04/19/2007	\$1,678.75
301	B236-02165	PANASONIC TOUGHBOOK, CF74ECBEXBM	7EKS A29211	05/31/2007	\$2,575.00
302	B236-02172	DELL OPTIPLEX 745 MINI-TOWER - FOR OCSO	CB3FQC1	03/25/2007	\$959.71
303	B236-02265	MEMORY 2800 SERIES FOR MWC SUBSTATION	-	08/17/2007	\$567.00
304	B236-02266	MEMORY 2800 SERIES FOR MWC SUBSTATION PH	-	08/17/2007	\$567.00
305	B236-02267	MEMORY 2800 SERIES FOR MWC SUBSTATION	-	08/17/2007	\$567.00
306	B236-02287	CANON DR-9080C DOCUMENT SCANNER PLUS SERVICE	CZ311474	09/17/2007	\$7,330.10
307	B236-02358	DELL OPTIPLEX 755 USFF CPU & MONITOR	J7HTJF1	01/31/2008	\$1,155.20
308	B236-02377	DELL OPTIPLEX 755 MINITOWER	5F4KZF1	03/31/2008	\$1,101.05
309	B236-02378	DELL OPTIPLEX 755 MINITOWER	3Q2KZF1	03/31/2008	\$1,101.05
310	B236-02384	DELL OPTIPLEX 755 MINITOWER	HP2KZF1	03/31/2008	\$1,101.05
311	B236-02387	DELL OPTIPLEX 755 MINITOWER	9F4KZF1	03/31/2008	\$1,101.05
312	B236-02390	DELL OPTIPLEX 755 MINITOWER	2Q2KZF1	03/31/2008	\$1,101.05
313	B236-02397	DELL OPTIPLEX 755 MINITOWER	9Q2KZF1	03/31/2008	\$1,101.05
314	B236-02398	DELL OPTIPLEX 755 MINITOWER	3F4KZF1	03/31/2008	\$1,101.05
315	B236-02399	DELL OPTIPLEX 755 MINITOWER	5Q2KZF1	03/31/2008	\$1,101.05
316	B236-02401	SIERRA WIRELESS MP875 RUGGEDIZED MODEM	B453037003810	02/29/2008	\$847.15
317	B236-02402	SIERRA WIRELESS MP875 RUGGEDIZED MODEM	B453037003910	02/29/2008	\$847.15
318	B236-02408	EA- SW207, EQUIP- DELL OPTIPLEX 755 MINI	9XZPDG1	06/30/2008	\$1,101.05
319	B236-02428	EA- REPLACES PO#20809344 TO MEDIASOFT	USE822N64F	06/30/2008	\$8,182.00
320	B236-02438	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	5JF8GG1	06/30/2008	\$1,018.91
321	B236-02440	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	8HF8GG1	06/30/2008	\$1,018.91
322	B236-02441	EA- SW207, EQUIP- DELL OPTIPLEX 775 MINI	GHF8GG1	06/30/2008	\$1,018.91

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
323	B236-02487	COMPUTER SERVER JETSTOR SATA 416S	SB08080278A3	12/31/2008	\$9,635.00
324	B236-02496	CANON DOCUMENT SCANNER	CZ315029	12/31/2008	\$5,999.99
325	B236-02497	CANON DOCUMENT SCANNER	CZ315031	12/31/2008	\$5,999.99
326	B236-02498	CANON DOCUMENT SCANNER	CZ315028	12/31/2008	\$5,999.99
327	B236-02499	CANON DOCUMENT SCANNER	CZ315030	12/31/2008	\$5,999.99
328	B236-02519	BROTHER PRINTER/FAX/COPIER	U61509L8J820758	12/31/2008	\$516.95
329	B236-02535	POLYCOM V-500 IP VERSION	82083709F399B0	03/26/2009	\$1,571.44
330	B236-02538	GUARD1 PLUS OR EQUIVALENT SERVER EDITION	-	06/26/2009	\$2,995.00
331	B236-02539	DELL OPTIPLEX 760	577FPJ1	04/30/2009	\$1,141.69
332	B236-02559	PALMPrint SCANNER FOR FINGERPRINTING	F210JGI & ART335623	05/22/2009	\$20,063.13
333	B236-02573	PANASONIC TOUGHBOOK CF-30	9EKYA55633	06/25/2009	\$4,270.87
334	B236-02574	PANASONIC TOUGHBOOK CF-30	9DKYA13364	06/25/2009	\$4,270.87
335	B236-02595	TOUCH BOOK COMPUTER W/WARRANTY	9DKYA13379	07/01/2009	\$3,086.06
336	B236-02694	MEGAPIXEL VIDEO SURVEILLANCE SERVER	1YM3SK1	08/17/2009	\$9,765.00
337	B236-02695	MEGAPIXEL VIDEO SURVEILLANCE SERVER	31N3SK1	08/17/2009	\$9,765.00
338	B236-02696	MEGAPIXEL VIDEO SURVEILLANCE SERVER	2YM3SK1	08/17/2009	\$9,765.00
339	B236-02725	POWEREDGE DIGITAL KEYBOARD 32 PORT	A0083962	09/01/2009	\$5,278.00
340	B236-02726	POWERCONNECT 5448 PORTS MANAGED SWITCH	0023AED8E356	09/01/2009	\$1,278.59
341	B236-02727	POWERCONNECT 5448, PORTS MANAGED SWITCH	0023AED90190	09/01/2009	\$1,278.59
342	B236-02760	IAPRO UNLIMITED SOFTWARE PACKAGE	-	11/30/2009	\$9,999.00
343	B236-02762	FILE NETWORK SERVER	19YKK21	11/30/2009	\$619.00
344	B236-02767	PANASONIC CF-29HTM50BM REFURBISHED LAPTOP	00044-311-295-989	01/31/2010	\$948.00
345	B236-02771	PANASONIC CF-29HTM50BM REFURBISHED LAPTOP	00044-311-295-991	01/31/2010	\$948.00
346	B236-02776	PANASONIC CF-29HTM50BM REFURBISHED LAPTOP	00044-311-295-988	01/31/2010	\$948.00
347	B236-02801	AVIGLON 5 MP DAY/NIGHT VANDAL PROOF DOME	10290815	06/30/2010	\$877.80
348	B236-02803	AVIGLON 5 MP DAY/NIGHT VANDAL PROOF DOME	10290999	06/30/2010	\$877.80
349	B236-02809	AVIGLON 5 MP DAY/NIGHT VANDAL PROOF DOME	10280383	06/30/2010	\$877.80
350	B236-02812	KRONOS HR PROJECT (WORKFORCE)	5205278	06/30/2010	\$166,686.0
351	B236-02819	HP PROLIANT DL380 G7 RACK SERVER	USE036N979	09/09/2010	\$5,788.37

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
352	B236-02820	EA- WSCA A63309 HP PROLIANT DL38	USE036N979	09/09/2010	\$5,788.37
353	B236-02865	64GB KIT FOR HP PROLIANT DL380 G5	-	02/08/2012	\$2,140.07
354	B236-02868	DELL POWEREDGE R510 SERVER	CN-0RF0CM-64535-21B-E2IN-A10	03/23/2012	\$7,474.76
355	B236-02874	SIERRA WIRELESS GX440 VZW MODEM	CA10253177710	06/20/2012	\$706.60
356	B236-02890	THE PIPE II TOUCH BUTTON READER	A1682B	03/21/2013	\$595.00
357	B236-02917	EX 4550 32 PORT CONVERGED SWITCH	-	05/20/2013	\$10,450.00
358	B236-02918	EX 4550 128G VIRTUAL CHASSIS MODULE	-	05/20/2013	\$1,650.00
359	B236-02919	EX 4200 48 PORT GB SWITCH	-	05/20/2013	\$4,840.00
360	B236-02920	SRX SERVICES GATEWAY 240 W/ 16 XGE PORT	-	05/20/2013	\$2,034.45
361	B236-02925	SMARTBUY DL380P SERVER	2M231501YN	06/11/2013	\$4,099.00
362	B236-02928	10GB ETHERNET ADAPTER	CN824302FS	06/11/2013	\$699.00
363	B236-02929	10GB ETHERNET ADAPTER	CN824007P	06/11/2013	\$699.00
364	B236-02950	DATA STORAGE, ACCESS	-	06/02/2014	\$82,252.25
365	B236-02957	DELL R210011 SERVER	4V7MW12	07/30/2014	\$1,055.36
366	B236-02964	JUNIPER EX3300 48 PORT SWITCH	GB0214197806	10/14/2014	\$3,847.25
367	B236-02975	CANON DR-G110 DOCUMENT SCANNER	GG305355	01/22/2015	\$968.04
368	B236-02991	AVIGILON RACK MOUNT VIDEO SERVER	8JFH842	05/29/2015	\$8,181.27
369	B236-02992	AVIGILON RACK MOUNT VIDEO SERVER	8JBL842	05/29/2015	\$8,181.27
370	B236-02993	AVIGILON RACK MOUNT VIDEO SERVER	8JGL842	05/29/2015	\$8,181.27
371	B236-02994	AVIGILON RACK MOUNT VIDEO SERVER	8JBJ842	05/29/2015	\$8,181.27
372	B236-02995	AVIGILON RACK MOUNT VIDEO SERVER	8JCD842	05/29/2015	\$8,181.27
373	B236-02996	AVIGILON RACK MOUNT VIDEO SERVER	8JCF842	05/29/2015	\$8,181.27
374	B236-02997	AVIGILON RACK MOUNT VIDEO SERVER	GV26942	05/29/2015	\$8,181.27
375	B236-02998	AVIGILON RACK MOUNT VIDEO SERVER	GV27942	05/29/2015	\$8,181.27
376	B236-02999	AVIGILON RACK MOUNT VIDEO SERVER	8JBK842	05/29/2015	\$8,181.27
377	B236-03000	AVIGILON RACK MOUNT VIDEO SERVER	8JHH842	05/29/2015	\$8,181.27
378	B236-03001	AVIGILON RACK MOUNT VIDEO SERVER	8P4H842	05/29/2015	\$8,181.27

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
379	B236-03024	AVIGILON RACKMOUNT VIDEO SERVER	IDX8382	01/16/2016	\$8,181.27
380	B236-03025	AVIGILON RACKMOUNT VIDEO SERVER	IDP9382	01/16/2016	\$8,181.27
381	B237-00006	GBC 1036S-2 PAPER SHREDDER	IK01853	04/22/1997	\$731.39
382	B237-00012	FELLOWS PAPER SHREDDER	1403.113.210275733	02/12/2001	\$1,279.90
383	B237-00020	FELLOWS POWERSHRED 480	-	08/26/2003	\$1,247.67
384	B237-00022	EA- NACO- EQUIP- FELLOWES POWERSHRED 480	-	07/05/2005	\$1,247.67
385	B237-00023	US COMM- FELLOWES POWERSHRED STRAIGHT	CRC38420.1	05/22/2007	\$1,009.74
386	B238-00003	JETSCAN 4062 CURRENCY COUNTER	-	11/12/2014	\$1,625.00
387	B250-00022	APPLE MACBOOK	-	06/18/2013	\$2,000.00
388	B250-00032	HP 6305 COMPUTER	MXL3190PBR	05/29/2013	\$506.11
389	B250-00043	HP 6305 500GB PC	MXL3391YTS	10/02/2013	\$506.11
390	B250-00060	PANASONIC TOUGHBOOK	4ATYA58432	02/10/2014	\$2,711.00
391	B251-00011	TRACS SETUP FOR OCSO BY OU IT SYSTEMS	-	05/27/2011	\$75,000.00
392	B251-00018	KRONOS WORKFORCE SCHEDULERV6 SOFTWARE LICENSE	-	01/16/2013	\$18,195.81
393	B252-00333	ENTERPRISE HD NVMS 4 CAMERA LICENSE	-	10/16/2012	\$808.50
394	B301-00007	GMC 1991 4X4 SIERRA CLUB COUPE TRUCK	2GTHK39N6M1519027	03/19/1991	\$19,769.00
395	B301-00024	CHEVROLET PICK-UP TRUCK	1GCHC33W7GS103698	01/07/2000	\$13,739.00
396	B301-00030	CHEVROLET CARGO TRUCK	IGCGD34J9GF375979	08/23/2000	\$500.00
397	B301-00032	CHEVROLET PICK-UP TRUCK	1G8ED18J9GF203256	05/04/2001	\$500.00
398	B301-00034	CHEVROLET PICK-UP TRUCK	1GCHD34J7FF442016	05/04/2001	\$500.00
399	B301-00035	CHEVROLET PICK-UP TRUCK	2GTEC19R9T1547605	05/04/2001	\$500.00
400	B301-00039	FORD BOMB TRUCK	1FDXW47S31ED50573	07/31/2001	\$34,368.00
401	B301-00040	1993 CHEVROLET TRUCK	1GBHC33F4PJ394462	06/22/2001	\$10,000.00
402	B301-00042	GENERAL MOTORS HUMVEE	28568	08/28/2001	\$500.00
403	B301-00045	92 CHEV 1/2 TON FLEETSIDE PICKUP TRUCK	1GCCEC14HXNE229010 2-15839	07/15/1992	\$10,952.00
404	B301-00049	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHICLE	1GNEK13Z74R225542	01/26/2004	\$29,191.00
405	B301-00050	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHICLE	1GNEK13Z54R225605	01/26/2004	\$29,191.00
406	B301-00052	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHICLE	1GNEK13Z14R224922	01/26/2004	\$29,191.00
407	B301-00055	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHICLE	1GNEK13Z64R230781	01/26/2004	\$29,191.00
408	B301-00056	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHICLE	1GNEK13Z14R230302	01/26/2004	\$29,191.00
409	B301-00058	2004 CHEVY TAHOE 4X4 POLICE PURSUIT VEHICLE	1GNEK13ZX4R230086	01/26/2004	\$29,191.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
410	B301-00067	2007 DODGE RAM 3500 QUAD CAB PICKUP	3D7MX48C47G736177	11/28/2006	\$32,617.00
411	B301-00081	COMIT 2006 FORD F150 TRUCK	1FTPX12V36NB41665	08/31/2009	\$500.00
412	B301-00100	2004 MITSUBISHI ENDEAVOR	4A4MN21S24E048826	04/07/2011	\$500.00
413	B301-00110	HUMVEE UTILITY TRUCK	156234	06/28/2013	\$55,644.70
414	B301-00111	HUMVEE UTILITY TRUCK	109416	06/28/2013	\$55,644.70
415	B301-00112	HUMVEE DTID	117474	07/22/2013	\$800.00
416	B302-00019	1995 FORD E350 TRANSPORT PASSENGER VAN	1FBJ531H6SHB92357	07/31/1995	\$21,976.00
417	B302-00023	FORD CWS 97 VAN	1FBJS31L8VHB50623	04/25/1997	\$21,025.00
418	B302-00031	1999 FORD 15 PASSENGER VAN	1FBSS31L2XHB00260	11/12/1999	\$22,130.00
419	B302-00032	2000 FORD E350 VAN	1FBSS31L4YHB71834	08/23/2000	\$21,956.00
420	B302-00033	2000 FORD E350 VAN	1FBSS31L6YHB71835	08/23/2000	\$21,956.00
421	B302-00035	BLUE BIRD BUS	1BAADCSA7LF035808	08/28/2001	\$5,000.00
422	B302-00036	1999 FORD E350XL 15-PASSENGER VAN, USED	1FRNE31L5XHB20023	02/27/2003	\$8,000.00
423	B302-00037	1999 FORD E350XL 15-PASSENGER VAN, USED	1FBNE31L1XB20018	02/27/2003	\$8,000.00
424	B302-00039	1999 FORD E350XL 15-PASSENGER VAN, USED	1FBNE31L2XHB20013	02/27/2003	\$8,000.00
425	B302-00041	2006 CHEVROLET EXPRESS 1 TON CARGO VAN	1GCHG39U561142286	10/24/2005	\$19,414.00
426	B302-00042	2006 CHEVROLET EXPRESS 1 TON CARGO VAN	1GCHG39U261141144	10/24/2005	\$19,414.00
427	B302-00045	GMC 1 TON BOX TRUCKS - FOR HOMELAND SECURITY	2GCGG31J5G4116679	04/26/2006	\$500.00
428	B302-00046	TRUCK TRACTOR DTID: FE304763400042	1FDWK64P8LVA29795	03/12/2007	\$500.00
429	B302-00047	44 PASSENGER BUS, ADMINISTRATION FEE	1HVJATVN6H577510	02/28/2007	\$500.00
430	B302-00049	CHEVY TRUCK VAN DTID: FE304770460011	-	04/24/2007	\$500.00
431	B302-00054	UTLITY TRUCKS, DTID: W81JND01520009A	102361	11/08/2010	\$800.00
432	B302-00056	TURTLE TOP PRISONER TRANSPORT VEHICLE	1FVACXBS69HAE5903	07/27/2011	\$180,807.00
433	B302-00058	CAIMAN MRAP VEHICLE	GMB408283E-KY	04/09/2014	\$2,500.00
434	B307-00001	HARLEY DAVIDSON MOTORCYCLE	1HD1FMR19WY610820	11/18/1997	\$14,476.00
435	B307-00002	HARLEY DAVIDSON MOTORCYCLE	1HD1FMR18WY610968	11/18/1997	\$14,476.00
436	B307-00064	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM11DB639235	01/22/2013	\$6,750.00
437	B307-00065	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM12DB638207	01/22/2013	\$6,750.00
438	B307-00066	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM17DB638574	01/22/2013	\$6,750.00
439	B307-00067	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM18DB640110	01/22/2013	\$6,750.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
440	B307-00068	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM12DB637977	01/22/2013	\$6,750.00
441	B307-00069	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM19DB635756	01/22/2013	\$6,750.00
442	B307-00070	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM10DB636374	01/22/2013	\$6,750.00
443	B307-00071	2013 HARLEY DAVIDSON ELECTRA GLIDE	1HD1FMM15DB636080	01/22/2013	\$6,750.00
444	B321-00001	SNOW BLOWER JOHN DEERE 5 HP	-	01/19/1988	\$609.00
445	B331-00009	GRAINGER PRESSURE WASHER, GUN RANGE	101009989	03/11/2004	\$2,372.00
446	B332-00001	EAGLE LIFT 38X64 LIFT GATE	17273	03/21/1994	\$1,280.00
447	B332-00003	LIFT HYDRAULIC	95C93112	05/18/1995	\$858.70
448	B333-00045	EA- NOC- EQUIP- SL 20 SCISSOR LIFT - USED	10597	04/15/2005	\$4,500.00
449	B333-00048	EA- WSCA SW400 TOOL CHEST, 15 DR	-	06/09/2005	\$602.55
450	B333-00068	EA- WSCA SW400 AUTOMATIC SCRUBBE	ZES28321019	07/22/2005	\$5,042.77
451	B333-00070	IMPELLER 0682 X788 3554 IRON GREY CLASS	-	07/13/2005	\$1,300.66
452	B333-00071	IMPELLER 0682 X788 3554 IRON GREY CLASS	-	07/13/2005	\$1,270.00
453	B333-00080	HYSTER 4000 LB FORKLIFT, FE20376052340	-	04/18/2006	\$965.25
454	B333-00081	CRIMPING TOOL 320E #3AU83	70601333	04/10/2006	\$2,733.30
455	B333-00096	STEAM PRESSURIZED CLEANER DTID: W9195Q63	-	03/12/2007	\$926.40
456	B334-00017	REVEIWING STANDS/TRAILER DTID: FB20377	FB20377025T001	02/23/2007	\$850.00
457	B334-00025	BOAT TRAILER FOR AVON INFLATABLE BOATS	-	09/30/2008	\$1,577.00
458	B334-00027	DISASTER RESPONSE TRAVEL TRAILER JAYCO	1UJBJ02R061EM0808	02/28/2009	\$3,500.00
459	B334-00028	DISASTER RESPONSE TRAVEL TRAILER SPRINGD	4YDT298X6C129191	02/28/2009	\$3,500.00
460	B334-00030	GOOSENECK TRAILER	1B9GE38238L89908	04/30/2009	\$85,153.00
461	B404-00009	1000V MEGOHAM TESTER	716773	02/11/2019	\$750.99
462	B406-00009	EA- NOC- EQUIP- SINGLE LUBRICATED, 1HP	-	05/18/2005	\$2,397.00
463	B406-00012	SPEEDAIRE AIR COMPRESSOR PART #4B234	-	02/29/2008	\$704.68
464	B408-00002	J & I 6000 LB WINCH	-	08/21/1998	\$599.00
465	B408-00005	500LB WINCH	1562588	04/14/2011	\$2,213.10
466	B409-00002	CRANE WHEEL DTID# FE46108015008	FE46108015008	03/31/2008	\$3,716.35

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
467	B410-00011	EA- NOC- EQUIP- YALE ELECTRIC PALLET	-	06/30/2008	\$4,250.00
468	B411-00031	SPEAKER PODIUM W/ VARIABLE HEIGHT ADJUST	-	12/15/2010	\$692.48
469	B413-00003	AMERICAN K-9 CAGE FOR VEHICLES	-	09/16/1997	\$995.00
470	B413-00004	K-9 CONTAINER FOR 1995 CROWN VICTORIA	-	07/30/1998	\$995.00
471	B413-00021	EA- NOC- EQUIP- 120 GALLON, INSULATED	-	03/15/2005	\$1,177.63
472	B414-00007	DAYTON CIRCULATING FAN	-	10/23/2000	\$756.17
473	B417-00003	KAWASAKI 2900 WATT GASOLINE GENERATOR	GEW90A001017	04/21/1995	\$1,661.00
474	B417-00004	KAWASAKI 4500 WATT GASOLINE GENERATOR	GER50A003740	04/21/1995	\$2,300.00
475	B417-00005	GENERAC 4600 PORTABLE GENERATOR	1493592	04/19/1995	\$600.00
476	B420-00002	GRAINGER DISCHARGE PUMP, SUPPORT SERVICE	-	09/17/2003	\$1,035.14
477	B420-00003	GRAINGER DISCHARGE PUMP, SUPPORT SERVICE	-	09/17/2003	\$1,035.14
478	B420-00009	AURORA DUPLEX VERTICLE SEWAGE PUMPS	1499379	04/09/2007	\$5,796.50
479	B420-00010	AURORA DUPLEX VERTICLE SEWAGE PUMPS	S6347520800637	04/09/2007	\$5,796.50
480	B420-00011	2B 1PH 1 HP BF PUMP 5.25" IMP	355318	01/31/2008	\$742.93
481	B420-00012	VENDOR LABOR & REPLACEMENT OF JOCKEY PUMP	-	01/31/2008	\$2,250.00
482	B421-00004	AMMCO 800DLX "ON THE VEHICLE" BRAKE LATHE	-	05/31/2007	\$5,905.00
483	B430-00025	SNOW BLOWER	MO724DX191264	09/08/1999	\$945.00
484	B430-00038	SW50190 0-397, EQUIP- FERRIS IS 1500 ZKA	3809	08/18/2005	\$4,908.00
485	B433-00055	ROMAINE SPEED SCRUB BUFFER	900306 30008935	06/03/2014	\$5,183.00
486	B433-00057	CLARKE MD-20E LOW SPEED BUFFER	1500034549	08/09/2016	\$1,525.00
487	B438-00041	PORTER CABLE LOCK MORTISOR	-	03/31/2001	\$1,025.00
488	B438-00050	RIDGID K-75A DRAIN CLEANING MACHINE	VR-09618	03/05/1992	\$1,415.00
489	B438-00052	RIDGID KJ-1250W DRAIN CLEANING MACHINE	VAB-01103	03/05/1992	\$1,156.50
490	B438-00118	SEWER PIPE SNAKE	-	03/23/2015	\$1,275.00
491	B439-00005	WIRE TRACING KIT	71271, 71487, 71446	04/03/2007	\$853.20
492	B441-00011	MOTOROLA BATTERY CHARGER	-	07/17/1998	\$556.00
493	B443-00001	SWIFTY KEY MAC L001 KEY GRINDING MACHINE	2623	09/18/1991	\$595.00
494	B501-00010	AMBULANCE CART W/ACESSORIES	PROXT	07/01/2009	\$5,564.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
495	B511-00003	FOREST 6020 OPERATORY PATIENT CHAIR	-	03/27/2007	\$3,680.00
496	B511-00004	FOREST 4195 CHAIR MOUNT DOCTOR'S UNIT	-	03/27/2007	\$2,474.00
497	B511-00005	FOREST 9040 OPERATORY LIGHT - FOR INMATE	-	03/27/2007	\$1,250.00
498	B511-00006	FOREST 1090 ASSISTANTS INSTRUMENTATION	22050	03/27/2007	\$910.00
499	B514-00014	984085 SURVIVAIR SELF-CONT BREATHING APP	-	10/21/1991	\$1,250.00
500	B514-00029	PHYSIO-CONTROL CORP DEFIBRILATOR	11375809	02/09/1999	\$2,675.00
501	B514-00030	PHYSIO-CONTROL CORP DEFIBRILATOR	11371298	02/09/1999	\$2,675.00
502	B514-00041	SURVIVIAR BREATHING APPARATUS W/MASK	-	03/24/1999	\$759.00
503	B514-00063	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING CASE	NL020703545882	02/27/2003	\$2,583.00
504	B514-00064	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING CASE	NL020401045882	02/27/2003	\$2,583.00
505	B514-00065	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING CASE	NK0203001045882	02/27/2003	\$2,583.00
506	B514-00066	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING CASE	NL020401545882	02/27/2003	\$2,583.00
507	B514-00067	SCOTT AIR PAK FIFTY SCBA UNIT W/CARRYING CASE	NL020703645882	02/27/2003	\$2,583.00
508	B514-00077	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003708	10/18/2006	\$2,024.00
509	B514-00079	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003720	10/18/2006	\$2,024.00
510	B514-00080	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003718	10/18/2006	\$2,024.00
511	B514-00081	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003709	10/18/2006	\$2,024.00
512	B514-00083	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003717	10/18/2006	\$2,024.00
513	B514-00085	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003722	10/18/2006	\$2,024.00
514	B514-00086	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003711	10/18/2006	\$2,024.00
515	B514-00087	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003707	10/18/2006	\$2,024.00
516	B514-00089	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003713	10/18/2006	\$2,024.00
517	B514-00090	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003716	10/18/2006	\$2,024.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
518	B514-00093	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003715	10/18/2006	\$2,024.00
519	B514-00095	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003721	10/18/2006	\$2,024.00
520	B514-00096	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003706	10/18/2006	\$2,024.00
521	B514-00097	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003704	10/18/2006	\$2,024.00
522	B514-00098	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003702	10/18/2006	\$2,024.00
523	B514-00099	SCOTT AIR-PAK 50 2002 EDITION LESS CYLINDER	115A0641003703	10/18/2006	\$2,024.00
524	B514-00103	POWERHEART AED G3 AUTO #9300A-501	4130441	07/31/2007	\$1,250.00
525	B514-00111	POWERHEART AED G3 AUTO #9300A-501	4130086	07/31/2007	\$1,250.00
526	B514-00117	EA- SW60300-750, AED POWERHEART G3	4206007	06/30/2008	\$1,250.00
527	B514-00121	POWERHEART AED G3 PLUS	4244907	12/31/2008	\$1,250.00
528	B514-00131	ISOLATION RESTRAINT BED	-	08/28/2009	\$2,841.00
529	B514-00132	ISOLATION RESTRAINT BED	-	08/28/2009	\$2,841.00
530	B514-00136	POWERHEART AED	4289721	11/04/2010	\$1,295.00
531	B514-00138	POWERHEART AED	4298231	11/04/2010	\$1,295.00
532	B514-00139	POWERHEART AED	4282992	11/04/2010	\$1,295.00
533	B517-00001	MICROSCOPE LEITZ	44298	02/05/1985	\$9,955.50
534	B517-00003	MICROSCOPE	1009093	04/10/2000	\$2,600.00
535	B518-00416	WHELEN INNER EDGE LIGHTS, FRONT DRIVER	-	02/08/2007	\$659.40
536	B518-00456	WHELEN INNER EDGE REAR	-	05/31/2008	\$603.20
537	B518-00631	72" BLUE/RED LIGHTBAR	-	10/14/2011	\$699.00
538	B518-00736	SOUNDOFF NFORCE DUAL COLOR LIGHTBAR	-	12/19/2013	\$1,513.11
539	B518-00788	HG2 SIDE RUNNER LIGHTBAR FOR 2013 DODGE	112503933	06/16/2014	\$719.00
540	B601-00695	MOTOROLA HT-1000 HANDHELD RADIO	402AWF7439Z	03/30/1994	\$799.70
541	B601-00696	MOTOROLA HT-1000 HANDHELD RADIO	402AWF7447Z	03/30/1994	\$799.70
542	B601-00744	MOTOROLA HANDHELD CHANNEL MT2000 RADIO	355AWA0583Z	01/10/1996	\$1,040.00
543	B601-00796	MOTOROLA HT1000 2-WAY RADIO	402AWL6864Z	06/10/1996	\$614.25
544	B601-00800	MOTOROLA HT1000 2-WAY RADIO	402AWL7350Z	06/10/1996	\$614.25
545	B601-00809	MOTOROLA HT1000 2-WAY RADIO	402AWL6816Z	06/10/1996	\$614.25
546	B601-00825	MOTOROLA HT1000 2-WAY RADIO	402AWL6894Z	06/10/1996	\$614.25
547	B601-00826	MOTOROLA HT1000 2-WAY RADIO	402AWL6851Z	06/10/1996	\$614.25
548	B601-00829	MOTOROLA HT1000 2-WAY RADIO	402AWL6910Z	06/10/1996	\$614.25
549	B601-00831	MOTOROLA HT1000 2-WAY RADIO	402AWL6870Z	06/10/1996	\$614.25

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
550	B601-00832	MOTOROLA HT1000 2-WAY RADIO	402AWL6873Z	06/10/1996	\$614.25
551	B601-00842	MOTOROLA HT-1000 PORTABLE RADIO	402AWWB188	12/13/1996	\$733.51
552	B601-00844	MOTOROLA HT-1000 PORTABLE RADIO	402AWWB205	12/13/1996	\$733.51
553	B601-00847	MOTOROLA HT-1000 PORTABLE RADIO	402AWYC975	12/30/1996	\$733.51
554	B601-00864	MOTOROLA HT-1000 HANDHELD RADIO 16CH	402AXC4447Z	02/20/1997	\$733.51
555	B601-00878	MOTOROLA HT-1000 PORTABLE RADIO	402AXCD921	03/24/1997	\$733.51
556	B601-00879	MOTOROLA HT-1000 PORTABLE RADIO	402AXCD923	03/24/1997	\$733.51
557	B601-00880	MOTOROLA HT-1000 PORTABLE RADIO	402AXCD900	03/24/1997	\$733.51
558	B601-00939	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3946	06/03/1997	\$752.90
559	B601-00941	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3904	06/03/1997	\$752.90
560	B601-00942	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3875	06/03/1997	\$752.90
561	B601-00943	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3650	06/03/1997	\$752.90
562	B601-00946	MOTOROLA HT1000 16 CHANNEL RADIO	402AXG3767	06/03/1997	\$752.90
563	B601-00952	MOTOROLA HT 2000 HANDHELD RADIO	355AXU0271Z	09/16/1997	\$925.00
564	B601-00956	MOTOROLA HT-1000 HANDHELD RADIO	402AXSD910	10/16/1997	\$752.90
565	B601-01014	MOTOROLA HT-1000 HANDHELD RADIO	402AXSA183	10/06/1997	\$752.90
566	B601-01016	MOTOROLA HT-1000 HANDHELD RADIO	402AXSA310	10/06/1997	\$752.90
567	B601-01017	MOTOROLA HT-1000 HANDHELD RADIO	402AXSA338	10/06/1997	\$752.90
568	B601-01070	UHF RADIO 16CH MOTOROLA	402AYEC971	03/30/1998	\$752.90
569	B601-01076	MOTOROLA HANDHELD RADIO	402AYAF401	07/07/1998	\$814.00
570	B601-01157	MOTOROLA UHF MOBILE RADIO	869FYQ0101	08/21/1998	\$504.97
571	B601-01164	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3643	09/22/1998	\$814.00
572	B601-01165	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3638	09/22/1998	\$814.00
573	B601-01167	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3646	09/22/1998	\$814.00
574	B601-01169	MOTOROLA HT-1000 HANDHELD RADIO	402TYG3695	09/22/1998	\$814.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
575	B601-01170	MOTOROLA HT-1000 HANHELD RADIO	402TYG3640	09/22/1998	\$814.00
576	B601-01207	MOTOROLA HT-1000 PORTABLE HANDHELD RADIO	402TYL0638	01/19/1999	\$814.00
577	B601-01436	MOTOROLA RADIO 800MHZ	722ABJ2004	05/31/2001	\$2,709.00
578	B601-01608	KENWOOD UHF RADIO W/ANTENNA, BATTERY	50100542	10/14/2003	\$806.86
579	B601-01612	KENWOOD UHF RADIO W/ANTENNA, BATTERY	40100548	10/14/2003	\$806.86
580	B601-01614	KENWOOD UHF RADIO W/ANTENNA, BATTERY	50100546	10/14/2003	\$806.86
581	B601-01617	KENWOOD UHF RADIO W/ANTENNA, BATTERY	41100023	10/14/2003	\$806.86
582	B601-01619	KENWOOD UHF RADIO W/ANTENNA, BATTERY	41100021	10/14/2003	\$806.86
583	B601-01620	KENWOOD UHF RADIO W/ANTENNA, BATTERY	41100030	10/14/2003	\$806.86
584	B601-01622	KENWOOD UHF RADIO W/ANTENNA, BATTERY	41100028	10/14/2003	\$806.86
585	B601-01624	KENWOOD UHF RADIO W/ANTENNA, BATTERY	41100026	10/14/2003	\$806.86
586	B601-01628	KENWOOD MOBILE UHF RADIO W/ANTENNA	50100452	10/14/2003	\$686.62
587	B601-01632	KENWOOD MOBILE UHF RADIO W/ANTENNA	50100458	10/14/2003	\$686.62
588	B601-01633	KENWOOD MOBILE UHF RADIO W/ANTENNA,	50100457	10/14/2003	\$686.62
589	B601-01643	KENWOOD MOBILE UHF RADIO, W/ANTENNA	50100407	10/14/2003	\$686.62
590	B601-01644	KENWOOD MOBILE UHF RADIO, W/ANTENNA	50100406	10/14/2003	\$686.62
591	B601-01645	KENWOOD MOBILE UHF RADIO, W/ANTENNA	41000805	10/14/2003	\$686.62
592	B601-01653	KENWOOD MOBILE UHF RADIO, W/ANTENNA	41000807	10/14/2003	\$686.62
593	B601-01661	KENWOOD MOBILE UHF RADIO, W/ANTENNA	41100259	10/14/2003	\$686.62
594	B601-01668	KENWOOD MOBILE UHF RADIO, W/ANTENNA	50100572	10/14/2003	\$686.62
595	B601-01669	KENWOOD MOBILE UHF RADIO, W/ANTENNA	50100571	10/14/2003	\$686.62
596	B601-01672	KENWOOD MOBILE UHF RADIO, W/ANTENNA	50100578	10/14/2003	\$686.62
597	B601-01694	KENWOOD MOBILE UHF RADIO, COMMAND POST	50400017	11/06/2003	\$738.79
598	B601-01695	KENWOOD MOBILE UHF RADIO, COMMAND POST	50400016	11/06/2003	\$738.79

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
599	B601-01696	KENWOOD MOBILE VHF RADIO P/N TK-790BK9BM	50400046	11/06/2003	\$704.04
600	B601-01723	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100229	01/08/2004	\$567.82
601	B601-01728	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	50100239	01/08/2004	\$567.82
602	B601-01730	KENWOOD MOBILE VHF RADIOS TK-8150, FLEET	41200009	01/08/2004	\$567.82
603	B601-01734	KENWOOD VHF RADIO, FLEET	5020089	01/09/2004	\$544.19
604	B601-01735	KENWOOD VHF RADIO	50200090	01/09/2004	\$544.19
605	B601-01746	KENWOOD VHF RADIO, FLEET	50200182	01/09/2004	\$544.19
606	B601-01762	EA- CW04044, A.3- KENWOOD HANDHELD UHF	60500163	10/12/2004	\$548.00
607	B601-01768	EA- CW04044, A.3- KENWOOD HANDHELD UHF	60500169	10/12/2004	\$548.00
608	B601-01777	EA- CW04044, A.3- KENWOOD HANDHELD UHF	60400089	10/12/2004	\$548.00
609	B601-01787	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700177	12/03/2004	\$548.00
610	B601-01788	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700178	12/03/2004	\$548.00
611	B601-01790	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700197	12/03/2004	\$548.00
612	B601-01791	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700198	12/03/2004	\$548.00
613	B601-01795	EA- CW04044- EQUIP- KENWOOD PORTABLE UHF	60700200	12/03/2004	\$548.00
614	B601-01811	EA- CW04044, EQUIP, KENWOOD TK-390K HABDHELD	6080076	02/18/2005	\$548.00
615	B601-01914	CW06044- KENWOOD TK360K HANDHELD RADIOS	80800038	12/18/2006	\$524.00
616	B601-01923	CW06044 SEC A 34.5%, EQUIP- KENWOOD TK39	81100065	03/05/2007	\$524.00
617	B601-01935	KENWOOD TK-390K HANDHELD RADIO 450-490 M	70700006	07/27/2007	\$518.40
618	B601-01937	FEATURE SET, PROVOICE RADIO	-	09/21/2007	\$1,256.50
619	B601-01939	KENWOOD TK-390K HANDHELD RADIO 450-490 M	91200444	04/30/2008	\$518.40
620	B601-01942	KENWOOD TK-390K HANDHELD RADIO 450-490 M	91200445	04/30/2008	\$518.40
621	B601-01957	HANDHELD RADIO W/CHARGER & ANTENNA	600496	09/30/2008	\$558.01
622	B601-02001	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71151	04/01/2009	\$2,671.50
623	B601-02001A	JOHNSON 53SL ES MOBILE RADIO	5377H3508T71151	04/01/2009	\$2,671.50
624	B601-02014	JOHNSON 53SL ES MOBILE RADIO	5377H3908T72187	04/01/2009	\$2,671.50
625	B601-02019	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72349	04/01/2009	\$2,671.50
626	B601-02030	JOHNSON 53SL ES MOBILE RADIO	5377H4008T72420	04/01/2009	\$2,671.50

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
627	B601-02056	JOHNSON 5300 MOBILE RADIO	5377H3608T71374	04/01/2009	\$3,646.50
628	B601-02059	JOHNSON 5300 MOBILE RADIO	5377H3908T72094	04/01/2009	\$3,646.50
629	B601-02068	JOHNSON 5300 MOBILE RADIO	5377H4008T72379	04/01/2009	\$3,646.50
630	B601-02082	JOHNSON 5300 MOBILE RADIO	5377H5008T73568	04/01/2009	\$3,225.30
631	B601-02103	EF JOHNSON 800 MHZ RADIO	-	10/31/2009	\$2,600.00
632	B601-02105	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
633	B601-02115	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
634	B601-02116	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
635	B601-02117	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
636	B601-02118	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
637	B601-02119	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
638	B601-02120	SIERRA WIRELESS MP881CD-D CELLULAR MODEM	-	01/31/2010	\$720.00
639	B601-02121	AIRMUX 400 ODU W/ ANT	BFC58015050000545	06/23/2010	\$1,876.00
640	B601-02125	EQUIP- DECIBEL PRODUCTS DB-420-B UHF ANT	-	09/16/2010	\$982.45
641	B601-02126	EQUIP- DECIBEL PRODUCTS DB-420-B UHF ANT	-	09/16/2010	\$982.45
642	B601-02127	EA- GSA# GS-35F-0548P, EQUIP- DECIBEL P	-	09/16/2010	\$982.45
643	B601-02128	SIERRA WIRELESS MP890W-CD-D WIRELESS MODEL	-	10/05/2010	\$888.35
644	B601-02131	SIERRA WIRELESS MP890W-CD-D WIRELESS MODEL	-	10/05/2010	\$857.65
645	B601-02132	SIERRA WIRELESS MP890W-CD-D WIRELESS MODEL	-	10/05/2010	\$857.65
646	B601-02134	SIERRA WIRELESS MP890W-CD-D WIRELESS MODEL	-	10/05/2010	\$857.65
647	B601-02135	SIERRA WIRELESS MP890W-CD-D WIRELESS MODEL	-	10/05/2010	\$857.65
648	B601-02153	SIERRA WIRELESS MP890-CD-D WIRELESS MODEL	B651410007310	03/22/2011	\$781.35
649	B601-02164	SIERRA WIRELESS MP890-CD-D WIRELESS MODEL	B53570003610	03/22/2011	\$781.35
650	B601-02214	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5108T91226	10/03/2011	\$2,416.00
651	B601-02227	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T31070	10/03/2011	\$2,416.00
652	B601-02232	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4610C27500	10/03/2011	\$2,416.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
653	B601-02234	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5110T30365	10/03/2011	\$2,416.00
654	B601-02241	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29467	10/03/2011	\$2,416.00
655	B601-02251	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F2009C13636	10/03/2011	\$2,416.00
656	B601-02252	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810T28944	10/03/2011	\$2,416.00
657	B601-02282	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4610C27508	10/03/2011	\$2,416.00
658	B601-02288	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F5210T31287	10/03/2011	\$2,416.00
659	B601-02301	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F3110C23557	10/03/2011	\$2,416.00
660	B601-02304	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4710C27592	10/03/2011	\$2,416.00
661	B601-02310	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4510C27014	10/03/2011	\$2,416.00
662	B601-02328	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810C28657	10/03/2011	\$2,416.00
663	B601-02329	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4910T29403	10/03/2011	\$2,416.00
664	B601-02333	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F3110C23551	10/03/2011	\$2,416.00
665	B601-02347	800 MHZ RADIO W/ BATTERY, MIC, CHARGER	5170F4810C28602	10/03/2011	\$2,416.00
666	B601-02382	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00530	11/23/2011	\$588.00
667	B601-02384	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00528	11/23/2011	\$588.00
668	B601-02385	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00527	11/23/2011	\$588.00
669	B601-02389	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00457	11/23/2011	\$588.00
670	B601-02393	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00383	11/23/2011	\$588.00
671	B601-02395	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00381	11/23/2011	\$588.00
672	B601-02396	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00387	11/23/2011	\$588.00
673	B601-02398	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00459	11/23/2011	\$588.00
674	B601-02400	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00458	11/23/2011	\$588.00
675	B601-02402	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00452	11/23/2011	\$588.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
676	B601-02403	KENWOOD TK-390K UHF HANDHELD RADIO	B1A00451	11/23/2011	\$588.00
677	B601-02458	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00392	03/26/2012	\$588.00
678	B601-02459	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00393	03/26/2012	\$588.00
679	B601-02462	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00396	03/26/2012	\$588.00
680	B601-02463	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00397	03/26/2012	\$588.00
681	B601-02464	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00398	03/26/2012	\$588.00
682	B601-02468	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00462	03/26/2012	\$588.00
683	B601-02470	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00464	03/26/2012	\$588.00
684	B601-02471	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00465	03/26/2012	\$588.00
685	B601-02473	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00467	03/26/2012	\$588.00
686	B601-02474	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00468	03/26/2012	\$588.00
687	B601-02475	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00469	03/26/2012	\$588.00
688	B601-02477	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00191	03/26/2012	\$588.00
689	B601-02478	KENWOOD TK-390 UHF 160 CHANNEL HANDHELD	B1A00192	03/26/2012	\$588.00
690	B601-02489	120 VAC FAN	-	08/28/2012	\$592.00
691	B601-02501	120 VAC FAN	-	08/28/2012	\$592.00
692	B601-02509	MASTER III CONVENTIONAL AUXILLIARY RECEIVER	-	08/28/2012	\$2,368.00
693	B601-02511	MASTER III CONVENTIONAL AUXILLIARY RECEIVER	-	08/28/2012	\$2,368.00
694	B601-02512	120 VAC FAN	-	08/28/2012	\$592.00
695	B601-02541	KENWOOD TKR-850 UHF REPEATER STATION	B3200116	03/07/2013	\$1,065.00
696	B601-02546	HARRIS XG-75 PORTABLE RADIO W/ PROVOICE	A405204002288	05/31/2013	\$2,611.00
697	B601-02560	HARRIS MODULE SYSTEM MIII AUXILLIARY RECEIVER	C1309C26A19	05/24/2013	\$925.00
698	B601-02561	HARRIS MODULE SYSTEM MIII AUXILLIARY RECEIVER	13092620	05/24/2013	\$925.00
699	B601-02562	HARRIS MODULE SYSTEM MIII AUXILLIARY RECEIVER	C1309C26A17	05/24/2013	\$925.00
700	B601-02563	HARRIS MODULE SYSTEM MIII AUXILLIARY RECEIVER	C1309C26A14	05/24/2013	\$925.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
701	B601-02565	HARRIS MODULE	C1312C27821	05/24/2013	\$939.80
702	B601-02567	HARRIS SYNTHESIZER	-	05/24/2013	\$999.00
703	B601-02589	BIRD TECHNOLOGIES XBAND TOWER MOUNT	158774	12/04/2013	\$529.15
704	B602-00199	COMPUTER SERVER MWC SUBSTATION	G6DH291	05/12/2006	\$4,186.40
705	B602-00212	CATALYST 2SFP STANDARD IMAGE	CAT1019236Q	06/17/2006	\$2,428.80
706	B603-00091	MCDS4- BOGEN PHONE	-	02/28/2011	\$545.00
707	B603-00092	EA- CW11051- EQUIP- BOGEN PHONES	-	02/28/2011	\$545.00
708	B603-00093	MCDS4- BOGEN PHONE	-	02/28/2011	\$545.00
709	B603-00094	MCDS4-BOGEN PHONE	-	02/28/2011	\$545.00
710	B603-00095	MCDS4-BOGEN PHONE	-	02/28/2011	\$545.00
711	B603-00096	BOGEN MC2000 ADMIN DISPLAY PHONE	-	05/30/2012	\$585.72
712	B603-00097	BOGEN MC2000 ADMIN DISPLAY PHONE	-	03/05/2013	\$812.20
713	B603-00099	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLAY	1313AC511019	09/30/2013	\$732.00
714	B603-00100	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLAY	1313AC511018	09/30/2013	\$732.00
715	B603-00101	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLAY	1313AC511016	09/30/2013	\$732.00
716	B603-00102	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLAY	1313AC511017	09/30/2013	\$732.00
717	B603-00103	BOGEN MCDS4-MC2000 PHONE W/ ADMIN DISPLAY	1313AC511020	09/30/2013	\$732.00
718	B603-00104	BOGEN MCDS4- MC2000 ADMI DISPLAY STATION	1313AC511021	09/30/2013	\$732.00
719	B603-00106	MP-2100M-ML-2T1 DUAL PORT T1	1041005630	11/16/2010	\$1,196.80
720	B603-00107	MP-2100M-VC16/E&M 16PORT E&M MODULE E&M	1036004247	11/16/2010	\$1,196.80
721	B603-00108	BOGEN MC2000 PHONE	-	04/13/2015	\$840.62
722	B604-00095	FEDERAL SMART SIREN W/ MASTERCOM	-	09/29/1997	\$636.97
723	B604-00096	FEDERAL SMART SIREN W/MASTERCOM	-	09/29/1997	\$636.97
724	B604-00148	FEDERAL SIGNAL SIREN LIGHT CONTROL	-	09/11/1998	\$692.52
725	B606-00055	RIFLE WINCHESTER 308 CAL	G1097763	01/01/1982	\$300.00
726	B606-00094	GLOCK 19 SEMI/AUTO 9MM PISTOL	DN654	02/24/1995	\$400.00
727	B606-00102	COLT 38 SPL BS REVOLVER	F44439	02/24/1995	\$300.00
728	B606-00114	REMINGTON 870 12 GA PUMP SHOTGUN	W079192V	02/24/1995	\$250.00
729	B606-00119	COLT .380 CAL AUTO PISTOL	RC96749	02/24/1995	\$250.00
730	B606-00127	SMITH & WESSON 44 CAL. REVOLVER	N646934	02/24/1995	\$300.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
731	B606-00129	SMITH & WESSON 9MM SEMI-AUTO PISTOL	A287411	09/05/1995	\$300.00
732	B606-00134	REMINGTON 870 12GA PUMP SHOTGUN	597417V	08/31/1995	\$400.00
733	B606-00156	REMINGTON 12 GAUGE POLICE SHOTGUN	C241454M	09/22/1998	\$383.00
734	B606-00202	REMINGTON 870 12GAUGE SHOTGUN	C438497M	04/08/1999	\$383.00
735	B606-00213	REMINGTON 870 12GAUGE SHOTGUN	C438510M	04/08/1999	\$383.00
736	B606-00215	REMINGTON 870 12GAUGE SHOTGUN	C438512M	04/08/1999	\$383.00
737	B606-00225	REMINGTON SHOTGUN	C454635	10/31/2000	\$362.96
738	B606-00243	RUGER RIFLE	480-11126	04/30/2001	\$415.84
739	B606-00255	OPT 2 REMINGTON MODEL 870 SHOTGUN/KEY CO	D284693M	03/31/2003	\$439.00
740	B606-00260	OPT 2 REMINGTON MODEL 870 SHOTGUN/KEY CO	D306437M	03/31/2003	\$439.00
741	B606-00286	PEPPERBALL GUN, TRAINING	51446	01/08/2004	\$949.99
742	B606-00287	PEPPERBALL GUN, TRAINING	51519	01/08/2004	\$949.99
743	B606-00288	PEPPERBALL GUN, TRAINING	51524	01/08/2004	\$949.99
744	B606-00290	GLOCK MDL 17T 9MM FTX	T16009	05/27/2004	\$459.00
745	B606-00291	GLOCK MDL 17T 9MM FTX	T16010	05/27/2004	\$459.00
746	B606-00292	GLOCK MDL 17T 9MM FTX	T16007	05/27/2004	\$459.00
747	B606-00293	GLOCK MDL 17T 9MM FTX	T16008	05/27/2004	\$459.00
748	B606-00294	GLOCK MDL 17T 9MM FTX	T16004	05/27/2004	\$459.00
749	B606-00295	GLOCK MDL 17T 9MM FTX	T16001	05/27/2004	\$459.00
750	B606-00296	EQUIPMENT- GLOCK MDL 17T 9MM FTX	T16003	05/27/2004	\$459.00
751	B606-00297	EQUIPMENT- GLOCK MDL 17T 9MM FTX	T16002	05/27/2004	\$459.00
752	B606-00298	EQUIPMENT- GLOCK MDL 17T 9MM FTX	T16005	05/27/2004	\$459.00
753	B606-00313	EA- NOC- EQUIP- MODEL 2600 TASER X26	X00-114931	03/07/2005	\$799.95
754	B606-00350	X-26 TASER W/XDPM	X00-464199	04/30/2009	\$814.95
755	B606-00352	X-26 TASER W/ XDPM	X00-464208	04/30/2009	\$814.95
756	B606-00354	X-26 TASER W/ XDPM	X00-464214	04/30/2009	\$814.95
757	B606-00374	JET PROTECTOR PEPPER GUN	P5596	01/23/2015	\$557.20
758	B606-00404	TASER X26P	X130037C6	12/29/2015	\$899.95
759	B606-00424	CENTURION JPX PEPPER GUN	M0292	07/21/2016	\$699.30
760	B608-00021	120 LB DRYER	2004024762	07/01/2006	\$2,100.00
761	B608-00022	120 LB DRYER	2004024758	07/01/2006	\$2,100.00
762	B608-00023	120 LB DRYER	2004024760	07/01/2006	\$2,100.00
763	B608-00024	120 LB DRYER	2004024761	07/01/2006	\$2,100.00
764	B608-00025	120 LB DRYER	2004024759	07/01/2006	\$2,100.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
765	B612-00004	CHEV 1991 WHITE CAPRICE 4 DOOR	1G1BL53E5MR102067 2-12465	08/27/1990	\$14,861.00
766	B612-00157	98 BLAZER CHEVY	1GNDT13W4WK224195	05/08/1998	\$21,489.46
767	B612-00173	FORD F-150 PICKUP	1FTZF18W2WKB64500	08/31/1998	\$18,725.00
768	B612-00182	VOLKSWAGON 1999 BEETLE	3VWCA21C8XM408989	10/30/1998	\$19,468.00
769	B612-00191	1999 FORD CROWN VICTORIA POLICE INTERCEP	2FAFP71W8XX162493	02/22/1999	\$20,189.75
770	B612-00252	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W4XX197242	11/27/2002	\$11,000.00
771	B612-00253	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W1XX160326	11/27/2002	\$11,000.00
772	B612-00258	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W1XX226020	11/27/2002	\$11,000.00
773	B612-00263	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W8XX197230	11/27/2002	\$11,000.00
774	B612-00266	FORD POLICE INTERCEPTOR	2FAFP71W0YX128680	11/30/2002	\$12,825.00
775	B612-00274	FORD POLICE INTERCEPTOR	2FAFP71W1YX127103	11/30/2002	\$12,825.00
776	B612-00298	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G76H334683	03/07/2006	\$20,800.00
777	B612-00299	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G86H334692	03/07/2006	\$20,800.00
778	B612-00301	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G96H334667	04/10/2006	\$20,800.00
779	B612-00302	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G56H334665	04/10/2006	\$20,800.00
780	B612-00309	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G16H334680	04/10/2006	\$20,800.00
781	B612-00313	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G56H334682	04/10/2006	\$20,800.00
782	B612-00314	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G46H334690	04/10/2006	\$20,800.00
783	B612-00315	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G86H334661	04/10/2006	\$20,800.00
784	B612-00316	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G26H334669	04/10/2006	\$20,800.00
785	B612-00318	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G26H334672	04/10/2006	\$20,800.00
786	B612-00319	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43GX6H334662	04/10/2006	\$20,800.00
787	B612-00321	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G86H334689	04/10/2006	\$20,800.00
788	B612-00324	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G76H334697	04/10/2006	\$20,800.00
789	B612-00325	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G16H334677	04/10/2006	\$20,800.00
790	B612-00326	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G96H334670	04/10/2006	\$20,800.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
791	B612-00327	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G36H334681	04/10/2006	\$20,800.00
792	B612-00331	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G36H334664	04/10/2006	\$20,800.00
793	B612-00332	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G56H334696	04/10/2006	\$20,800.00
794	B612-00334	POLICE PURSUIT VEHICLE #0700-06-10-100	2B3KA43G36H334695	04/10/2006	\$20,800.00
795	B612-00336	2006 DODGE CHARGER W/O HEMI LXDH48 (0070)	2B3KA43G26H511124	08/29/2006	\$20,283.00
796	B612-00337	2006 DODGE CHARGER W/O HEMI LXDH48 (0070)	2B3KA43G46H511125	08/29/2006	\$20,283.00
797	B612-00340	2006 DODGE CHARGER W/O HEMI LXDH48 (0070)	2B3KA43GX6H511128	08/29/2006	\$20,283.00
798	B612-00342	2006 DODGE CHARGER W/O HEMI LXDH48 (0070)	2B3KA43G86H511130	08/29/2006	\$20,283.00
799	B612-00344	2006 DODGE CHARGER W/O HEMI LXDH48 (0070)	2B3KA43G16H511132	08/29/2006	\$20,283.00
800	B612-00347	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G08H243371	03/31/2008	\$20,862.00
801	B612-00354	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43GX8H243362	03/31/2008	\$20,862.00
802	B612-00357	CW04014, MODIFICATION BY PURCHASING	3JKSD93222	10/04/2004	\$640.00
803	B612-00359	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G28H243372	03/31/2008	\$20,862.00
804	B612-00361	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G18H243380	03/31/2008	\$20,862.00
805	B612-00362	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G48H243387	03/31/2008	\$20,862.00
806	B612-00364	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G38H243378	03/31/2008	\$20,862.00
807	B612-00365	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G98H243353	03/31/2008	\$20,862.00
808	B612-00367	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G48H243390	03/31/2008	\$20,862.00
809	B612-00369	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G58H243382	03/31/2008	\$20,862.00
810	B612-00370	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43GX8H243359	03/31/2008	\$20,862.00
811	B612-00374	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G98H243370	03/31/2008	\$20,862.00
812	B612-00377	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G78H243352	03/31/2008	\$20,862.00
813	B612-00390	2008 DODGE CHARGER 3.5L HO V-6 W/ OPTION	2B3KA43G08H243388	05/31/2008	\$20,862.00
814	B612-00399	2009 DODGE CHARGER	2B3KA43VX9H533701	12/31/2008	\$21,212.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
815	B612-00406	2009 DODGE CHARGER, 3.5L HO V-6	2B3AA4CV2AH119070	09/24/2009	\$21,442.00
816	B612-00407	2010 DODGE CHARGER 3.5L HO V-6	2B3AA4CVXAH113646	11/30/2009	\$21,057.00
817	B612-00408	2009 DODGE CHARGER, 3.5L HO V-6 W/ OPTION	2B3AA4CV4AH113643	10/28/2009	\$21,057.00
818	B612-00413	2010 DODGE CHARGER 3.5L HO V-6	2B3AA4CV5AH113652	11/30/2009	\$21,057.00
819	B612-00423	1999 FORD CROWN VIC POLICE INTERCEPTORS	2FAFP71W8XX226015	11/27/2002	\$11,000.00
820	B612-00427	2011 DODGE CHARGER	2B3CL1CT8BH540437	03/29/2011	\$24,347.08
821	B612-00429	2011 DODGE CHARGER	2B3CL1CT7BH540428	03/29/2011	\$24,347.08
822	B612-00433	2011 DODGE CHARGER POLICE PURSUIT SEDAN	2B3CL1CT6BH572254	06/20/2011	\$24,347.08
823	B612-00434	2011 DODGE CHARGER POLICE PURSUIT SEDAN	2B3CL1CT8BH540423	06/20/2011	\$24,347.08
824	B612-00436	2011 DODGE CHARGER POLICE PURSUIT SEDAN	2B3CL1CT9BH540429	06/20/2011	\$24,347.08
825	B612-00439	2011 DODGE CHARGER POLOCE PURSUIT SEDAN	2B3CL1CT1BH567866	06/20/2011	\$24,347.08
826	B612-00446	2011 DODGE CHARGER POLICE PURSUIT VEHICLE	2B3CL1CTXBH540424	06/29/2011	\$24,347.08
827	B612-00450	2011 DODGE CHARGER POLICE PURSUIT VEHICLE	2B3CL1CT4BH572253	06/29/2011	\$24,347.08
828	B612-00451	2011 DODGE CHARGER POLICE PURSUIT VEHICLE	2B3CL1CT4BH572267	06/30/2011	\$28,859.32
829	B612-00453	2011 DODGE CHARGER POLICE PURSUIT VEHICLE	2B3CL1CT5BH540430	06/30/2011	\$24,347.08
830	B612-00455	2011 DODGE CHARGER	2B3CL1CT3BH572261	07/18/2011	\$24,347.08
831	B612-00457	2011 DODGE CHARGER	2B3CL1CT3BH567867	07/18/2011	\$24,347.08
832	B612-00460	2011 DODGE CHARGER	2B3CL1CTXBH540438	07/18/2011	\$24,347.08
833	B612-00467	2011 DODGE CHARGER	2B3CL1CT6BH572268	08/18/2011	\$24,347.08
834	B612-00469	2011 DODGE CHARGER	2B3CL1CTXBH572273	08/18/2011	\$24,347.08
835	B612-00471	2006 CHEVY HHR	3GNDA23D16S606120	01/25/2013	\$500.00
836	B612-00474	2013 DODGE CHARGER	2C3CDZAT2DH693162	07/08/2013	\$24,616.00
837	B612-00476	2013 DODGE CHARGER	2C3CDXAT9DH693157	07/08/2013	\$24,616.00
838	B612-00485	2013 DODGE CHARGER	2C3CDXAT4DH721835	08/14/2013	\$24,516.00
839	B612-00487	2003 LEXUS	JTHBN30F430120290	02/14/2014	\$500.00
840	B612-00507	2013 HONDA ACCORD	1HGCT1B88DA011987	05/19/2017	\$500.00
841	B613-00257	L & E DOCKING MOUNT	-	09/18/2000	\$714.86
842	B613-00264	L & E DOCKING MOUNT	-	09/18/2000	\$714.86
843	B613-00266	L & E DOCKING MOUNT	-	09/18/2000	\$714.86
844	B613-00280	L & E MOUNT W/ INTERGRATED DOCKING STATION	-	09/18/2000	\$714.86
845	B615-00044	AUDIO INTELLIGENCE DEVICE	982153/9821002	05/28/1998	\$7,985.00
846	B615-00094	APPLIED CONCEPTS K-BAND MORORCYCLE RADAR	40296	05/07/1999	\$1,850.00
847	B615-00223	RADAR UNIT W/ ONE ANTENNA AND REMOTE	KK37639	04/10/2000	\$909.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
848	B615-00504	GAMBER JOHNSON DOCKING STATION	00406AZB020	01/16/2006	\$575.00
849	B615-00511	GAMBER JOHNSON DOCKING STATION NP-PAN-DO	07306AZB015	03/23/2006	\$529.00
850	B615-00512	GAMBER JOHNSON DOCKING STATION NP-PAN-DO	07306AZB010	03/23/2006	\$529.00
851	B615-00521	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17931	06/09/2006	\$1,403.00
852	B615-00554	GENESIS II SELECT KA-BAND (DUAL ANTENNA)	G2S-17975	06/09/2006	\$1,403.00
853	B615-00619	EO TECH MODEL 557 (REPLACES PO#20710035)	382540	02/29/2008	\$529.00
854	B615-00620	EO TECH MODEL 557 (REPLACES PO#20710035)	382572	02/29/2008	\$529.00
855	B615-00621	EO TECH MODEL 557 (REPLACES PO#20710035)	382576	02/29/2008	\$529.00
856	B615-00622	EO TECH MODEL 557 (REPLACES PO#20710035)	382592	02/29/2008	\$529.00
857	B615-00623	EO TECH MODEL 557 (REPLACES PO#20710035)	382609	02/29/2008	\$529.00
858	B615-00624	EO TECH MODEL 557 (REPLACES PO#20710035)	382650	02/29/2008	\$529.00
859	B615-00625	EO TECH MODEL 557 (REPLACES PO#20710035)	382651	02/29/2008	\$529.00
860	B615-00626	EO TECH MODEL 557 (REPLACES PO#20710035)	382652	02/29/2008	\$529.00
861	B615-00627	EO TECH MODEL 557 (REPLACES PO#20710035)	382653	02/29/2008	\$529.00
862	B615-00628	EO TECH MODEL 557 (REPLACES PO#20710035)	382654	02/29/2008	\$529.00
863	B615-00629	EO TECH MODEL 557 (REPLACES PO#20710035)	382655	02/29/2008	\$529.00
864	B615-00630	EO TECH MODEL 557 (REPLACES PO#20710035)	382656	02/29/2008	\$529.00
865	B615-00631	EO TECH MODEL 557 (REPLACES PO#20710035)	382657	02/29/2008	\$529.00
866	B615-00632	EO TECH MODEL 557 (REPLACES PO#20710035)	382659	02/29/2008	\$529.00
867	B615-00633	EO TECH MODEL 557 (REPLACES PO#20710035)	382661	02/29/2008	\$529.00
868	B615-00634	EO TECH MODEL 557 (REPLACES PO#20710035)	382665	02/29/2008	\$529.00
869	B615-00635	EO TECH MODEL 557 (REPLACES PO#20710035)	382666	02/29/2008	\$529.00
870	B615-00647	RADAR (SELECT DUAL KA BAND)	22166/22187/22257	08/06/2008	\$1,350.00
871	B615-00651	RADAR (SELECT DUAL KA BAND)	23737/23739/2225	08/06/2008	\$1,350.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
872	B615-00679	PANASONIC COMPUTER DOCKING STATION W/FIX	X2107346	09/22/2009	\$530.45
873	B615-00680	PANASONIC COMPUTER DOCKING STATION W/FIX	X2107345	09/22/2009	\$530.45
874	B615-00687	DECATUR GENESIS II RADAR	-	10/31/2009	\$1,750.00
875	B615-00695	TOP GUN FRONT END REPLACEMENT W/ WINCH MOUNT	-	02/01/2010	\$1,079.00
876	B615-00699	DUAL PURPOSE NARCOTICS TRACKING DETECTION AND PATROL	-	08/11/2011	\$7,500.00
877	B615-00700	DUAL PURPOSE EXPLOSIVE CANINE	-	03/17/2012	\$8,500.00
878	B615-00705	PANASONIC CF-30/31 DOCKING STATION W/ NO	-	05/10/2013	\$518.00
879	B615-00717	STALKER DSR 2X KA BAND RADAR UNIT	DP007735	11/12/2014	\$2,112.50
880	B615-00736	POLICE K-9/GERMAN SHEPARD	-	06/01/2015	\$10,500.00
881	B615-00742	STALKER DUAL ANTENNA RADAR SYSTEM	DD005620	01/04/2016	\$2,190.00
882	B615-00757	SINGLE PURPOSE NARCOTICS K-9	-	07/09/2018	\$8,000.00
883	B616-00099	TWO SHELF STACKING CART	-	05/23/2000	\$914.28
884	B616-00118	HIGH SECURITY KNIFE LOCKER	-	03/31/2001	\$1,469.00
885	B616-00154	HOBART "C" WING WHIP, KITCHEN	-	02/16/2004	\$606.00
886	B616-00180	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
887	B616-00181	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
888	B616-00182	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
889	B616-00184	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
890	B616-00187	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
891	B616-00192	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
892	B616-00194	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
893	B616-00197	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
894	B616-00198	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
895	B616-00199	CORTECH "CHUCKWAGON" INSULATED FOOD DELI	-	01/31/2010	\$3,900.00
896	B616-00206	ARAMARK MENU PROOFER/HOLDING CABINET	C5CM006794	01/31/2010	\$1,595.00
897	B616-00207	ARAMARK MENU PROOFER/HOLDING CABINET	C5CM006793	01/31/2010	\$1,595.00
898	B616-00208	ARAMARK MENU PROOFER/HOLDING CABINET	C5CM007072	01/31/2010	\$1,595.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
899	B616-00209	SOLID DISH TABLE STAINLESS STEEL REPLACEMENT	-	02/04/2010	\$9,790.00
900	B616-00229	HEAVY DUTY SHEET PAN RACK	-	02/24/2011	\$519.99
901	B616-00246	CHUCKWAGON RATIONALLY MOLDED FOOD CART	-	10/15/2014	\$3,161.75
902	B616-00252	HOBART EDGE SLICER	EN1053526	07/22/2015	\$11,700.00
903	B616-00266	CHUCKWAGON FOOD CART	-	12/09/2015	\$3,476.00
904	B616-00268	CORTECH USA CHUCKWAGON FOOD CART	-	03/31/2016	\$3,200.00
905	B616-00274	CORTECH USA CHUCKWAGON FOOD CART	-	12/07/2016	\$3,200.00
906	B618-00005	ICE MACHINE	U900-25867-Z	04/30/2010	\$4,000.00
907	B618-00006	ICE MACHINE	U900-25864-Z	04/30/2010	\$4,000.00
908	B620-00009	WIRE CRAFTERS WIRE PARTITION	-	06/30/2000	\$1,400.00
909	B620-00012	PREMIER RANCH SHED	-	06/26/2013	\$2,735.00
910	B621-00004	HOBART REACH-IN REFRIGERATOR W/ OPTIONS	32-1090485	09/30/2002	\$4,373.00
911	B621-00005	EA- P3- FREEZER, REACH W/ OPTIONS	32-1112449	09/30/2002	\$3,883.00
912	B621-00009	HOTPOINT 24.8 CU REFRIGERATOR, QUAIL SUB	HSS25GDM	09/18/2003	\$734.88
913	B628-00001	REF PO 20604629- INSTALL 4 GATES	-	10/31/2006	\$68,403.50
914	B628-00002	SECURITY GATE	-	04/18/2014	\$11,787.50
915	B634-00006	FRYMASTER DEEP FAT FRYER	0207HA0032	09/30/2002	\$2,488.00
916	B634-00007	FRYMASTER DEEP FRYER FILTER SYSTEM, MOBILE	0206YA0052	09/30/2002	\$1,188.00
917	B634-00008	FRYMASTER DEEP FRYER FILTER SYSTEM	0206YA0053	09/30/2002	\$1,188.00
918	B637-00001	CLEVELAND DIRECT STEAM KETTLE	1925-02G-01	09/30/2002	\$4,017.00
919	B637-00002	CLEVELAND DIRECT STEAM KETTLE	1925-02G02	09/30/2002	\$4,017.00
920	B637-00003	CLEVELAND DIRECT STEAM KETTLE	1925-02G-03	09/30/2002	\$4,017.00
921	B637-00004	CLEVELAND DIRECT STEAM KETTLE	1946-02G-01	09/30/2002	\$4,017.00
922	B637-00005	CLEVELAND DIRECT STEAM KETTLE	1946-02G-02	09/30/2002	\$4,017.00
923	B641-00059	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CSS601139	08/21/2009	\$788.85
924	B641-00060	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CES401787	08/21/2009	\$788.85
925	B641-00061	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CSS401787	08/21/2009	\$788.85
926	B641-00062	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CES401787	08/21/2009	\$788.85
927	B641-00064	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CSS700248	08/21/2009	\$788.85
928	B641-00066	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CSS700246	08/21/2009	\$788.85
929	B641-00069	SAMSUNG 40" LCD TELEVISION MONITOR	AUD03CES701885	08/21/2009	\$788.85

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
930	B641-00072	SAMSUNG LCD TV	A2515134	03/10/2010	\$804.00
931	B645-00175	BALLISTIC VEST SYNERGY MODEL LEVEL II	332793	08/07/2006	\$822.50
932	B645-00176	BALLISTIC VEST SYNERGY MODEL LEVEL II	332762	08/07/2006	\$822.50
933	B645-00177	BALLISTIC VEST SYNERGY MODEL LEVEL II	332834	08/07/2006	\$822.50
934	B645-00229	BALLISTIC VEST SYNERGY MODEL LEVEL II	332769	08/07/2006	\$822.50
935	B645-00321	BALLISTIC VEST SYNERGY MODEL LEVEL II	340580	08/07/2006	\$822.50
936	B645-00388	POINT BLANK LEVEL II VEST	130003622560/3622574	12/17/2013	\$539.99
937	B645-00389	POINT BLANK LEVEL II VEST	130003622568-3622583	12/17/2013	\$539.99
938	B645-00390	POINT BLANK LEVEL II VEST	130003622559/3622575	12/17/2013	\$539.99
939	B645-00396	POINT BLANK LEVEL II BALLISTIC VEST	130003622563/3622582	12/17/2013	\$539.99
940	B645-00397	POINT BLANK LEVEL II BALLISTIC VEST	130003622555/3622578	12/17/2013	\$539.99
941	B645-00399	POINT BLANK LEVEL II BALLISTIC VEST	130003622562/3622581	12/17/2013	\$539.99
942	B645-00404	POINT BLANK LEVEL II BALLISTIC VEST	130003622566/3622586	12/17/2013	\$539.99
943	B645-00407	POINT BLANK LEVEL II BALLISTIC VEST	130003622554/3622573	12/17/2013	\$539.99
944	B645-00689	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	-	01/22/2015	\$555.00
945	B645-00692	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081221	01/22/2015	\$555.00
946	B645-00693	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	15010812222	01/22/2015	\$555.00
947	B645-00695	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081193	01/22/2015	\$555.00
948	B645-00696	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081206	01/22/2015	\$555.00
949	B645-00697	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081207	01/22/2015	\$555.00
950	B645-00700	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081209	01/22/2015	\$555.00
951	B645-00701	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081210	01/22/2015	\$555.00
952	B645-00705	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081203	01/22/2015	\$555.00
953	B645-00707	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081204	01/22/2015	\$555.00
954	B645-00710	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1412300846	01/22/2015	\$555.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
955	B645-00712	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081218	01/22/2015	\$555.00
956	B645-00713	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081219	01/22/2015	\$555.00
957	B645-00714	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081194	01/22/2015	\$555.00
958	B645-00715	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081195	01/22/2015	\$555.00
959	B645-00716	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081196	01/22/2015	\$555.00
960	B645-00717	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081197	01/22/2015	\$555.00
961	B645-00718	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081198	01/22/2015	\$555.00
962	B645-00719	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081211	01/22/2015	\$555.00
963	B645-00722	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081214	01/22/2015	\$555.00
964	B645-00724	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	1501081216	01/22/2015	\$555.00
965	B645-00727	ARMOR EXPRESS QUANTUM LEVEL II BALLISTIC	-	01/22/2015	\$555.00
966	B645-00728	ARMOUR EXPRESS QUANTUM BALLISTIC VEST	1412300849	01/22/2015	\$555.00
967	B645-00746	ALAMO WATER SOFTENER, SUPPORT SERVICE	1608232107	08/31/2016	\$565.00
968	B646-00035N	ALAMO WATER SOFTENER, SUPPORT SERVICE	A021RM2900	09/17/2003	\$9,120.00
969	B646-00036N	SMART SIREN	AO450FM3900	09/17/2003	\$20,012.00
970	B646-00119	SNAIL FREE STANDING CLEARING BARREL	-	08/23/2002	\$702.26
971	B646-00277	EA- BID#10405928, #1B, EQUIPMENT	-	04/01/2004	\$560.00
972	B646-00311	EA- NOC- EQUIP- TRUCK VAULT MAGNUM SECURE	-	06/16/2004	\$1,515.00
973	B646-00350	SMD600 MULTIZONE METAL DETECTOR W/SERVICE	2060601139	03/23/2006	\$6,750.00
974	B646-00382	SMD600 MULTIZONE METAL DETECTOR	20606011055	03/23/2006	\$4,650.00
975	B646-00383	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00
976	B646-00390	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00
977	B646-00391	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00
978	B646-00396	AMERICAN ALUMINUM K-9 BOX FOR 2006 CHARGER	-	08/04/2006	\$1,354.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
979	B646-00402	ABS BRAKING OPTION	-	09/27/2006	\$795.00
980	B646-00403	ABS BRAKING OPTION	-	09/27/2006	\$795.00
981	B646-00404	ABS BRAKING OPTION	-	09/27/2006	\$795.00
982	B646-00405	ABS BRAKING OPTION	-	09/27/2006	\$795.00
983	B646-00406	ABS BRAKING OPTION	-	09/27/2006	\$795.00
984	B646-00407	ABS BRAKING OPTION	-	09/27/2006	\$795.00
985	B646-00408	ABS BRAKING OPTION	-	09/27/2006	\$795.00
986	B646-00411	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
987	B646-00419	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
988	B646-00420	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
989	B646-00421	FEDERAL SIGNAL SMART SIREN SS2000SM	-	06/08/2006	\$870.00
990	B646-00430	EA- GSA CONTRACT #GS-07F-0007H- SMD600 M	20606019001	06/21/2006	\$5,714.00
991	B646-00432	EA- GSA CONTRACT #GS-07F-0007H- SMD600 M	20606019004	06/21/2006	\$4,650.00
992	B646-00434	EA- GSA CONTRACT #GS-07F-0007H- SMD600 M	20606019015	06/21/2006	\$4,650.00
993	B646-00435	EA- GSA CONTRACT #GS-07F-0007H- SMD600 M	20606019017	06/21/2006	\$4,650.00
994	B646-00436	MAG LOCKS & CARD READER	-	06/21/2006	\$9,543.88
995	B646-00437N	CLEARING BARREL FREE STANDING BULLET	4620	02/08/2007	\$635.00
996	B646-00439N	FIBER OPTIC TOOL KIT	-	05/01/2007	\$684.59
997	B646-00440N	DOORS D 18 3070 LHA - DOUBLE DOORS	-	05/07/2007	\$550.00
998	B646-00443	SCAAP GRANT #2006-AP-BX-0214 / NOC- CAP	-	08/07/2006	\$21,328.00
999	B646-00490	SECURESCAN METAL DETECTOR - FOR ENTRANCE	1024	04/23/2007	\$9,847.00
1000	B646-00496	FRAMON FR-KX-1 DETENTION CODE MACHINE	970465	06/08/2007	\$2,995.00
1001	B646-00539	RESCUE ONE BOAT 1660 W/ 40HP MERCURY JET	-	05/31/2008	\$23,080.00
1002	B646-00547	WHELEN LFL LIBERTY 50" LIGHTBAR	-	05/31/2008	\$1,440.00
1003	B646-00562	EA- NOC- EQUIP- 6'X8' COMMERCIAL DOOR, 6	-	09/30/2008	\$845.00
1004	B646-00576	WHELEN INNER EDGE FRONT D/S & P/S	-	09/30/2008	\$656.56
1005	B646-00584	WHELEN INNER EDGE REAR	-	09/30/2008	\$603.20
1006	B646-00589	DOUBLE DOG BOX	-	09/30/2008	\$599.99
1007	B646-00604	40 AMP PLASMA CUTTER	-	03/26/2009	\$816.77
1008	B646-00664	SETINA PRISONER PARTITION FOR '08 CHARGER	-	06/30/2009	\$553.32

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
1009	B646-00665	SETINA PRISONER PARTITION FOR '08 CHARGER	-	06/30/2009	\$553.32
1010	B646-00668	SETINA PRISONER PARTITION FOR '08 CHARGER	-	06/30/2009	\$553.32
1011	B646-00671	SETINA PRISONER PARTITION FOR '08 CHARGER	-	06/30/2009	\$553.32
1012	B646-00675	SETINA PRISONER PARTITION FOR '08 CHARGER	-	06/30/2009	\$553.32
1013	B646-00677	SETINA PRISONER PARTITION FOR '08 CHARGER	-	06/30/2009	\$553.32
1014	B646-00678	DELL POWER CONNECT 6248P, 48 GBE PORTS	3K2HFH1	06/30/2009	\$1,478.81
1015	B646-00680	DELL POWER CONNECT 6248P, 48 GBE PORTS	DH2HFH1	06/30/2009	\$1,478.81
1016	B646-00681	DELL POWER CONNECT 6248P, 48 GBE PORTS	4J2HFH1	06/30/2009	\$1,478.81
1017	B646-00682	DELL POWER CONNECT 6248P, 48 GBE PORTS	5J2HFH1	06/30/2009	\$1,478.81
1018	B646-00683	DELL POWER CONNECT 6248P, 48 GBE PORTS	JK2HFH1	06/30/2009	\$1,478.81
1019	B646-00684	DELL POWER CONNECT 6248P, 48 GBE PORTS	HLVGFH1	06/30/2009	\$1,478.81
1020	B646-00685	DELL POWER CONNECT 6248P, 48 GBE PORTS	FH2HFH1	06/30/2009	\$1,478.81
1021	B646-00686	MAIL CART	-	06/18/2009	\$670.05
1022	B646-00727	VIEW SCAN CONCEALED WEAPONS DETECTION SYSTEM	148	11/30/2009	\$9,120.00
1023	B646-00736	SERIAL ACCESSORY SIREN AMPLIFIER (U-PK10)	-	11/30/2009	\$624.00
1024	B646-00738	HAND DRYER 115V AUTOMATIC #2KJJ8	-	01/31/2010	\$616.50
1025	B646-00742	MOBILE LICENSE PLATE READER KIT	-	03/01/2010	\$20,880.00
1026	B646-00745	WARN WINCH 12VDC 9000 LB PREMIUM SERIES	-	02/01/2010	\$1,098.00
1027	B646-00761	MAYLINE PEBBLE GRAY 56 POCKET CABINET	-	03/05/2010	\$1,603.85
1028	B646-00823	SETINA PB450 BUMPER WITH 4 LED LTS SUV S	-	09/28/2010	\$522.07
1029	B646-00825	SETINA PB450 BUMPER WITH 4 LED LTS SUV S	-	09/28/2010	\$522.07
1030	B646-00830	WOLFHOUND CELL DETECTOR	-	11/12/2010	\$3,645.00
1031	B646-00863	1/2 SLIDER W/ RECESSED PANEL	-	04/26/2011	\$503.28
1032	B646-00869	MP-2100M-PS-200/115 POWER SUPPLY 200W/11	5205030	04/20/2011	\$754.12
1033	B646-00870	MP-2100M-PS-200/115 POWER SUPPLY 200W/11	605593	04/20/2011	\$754.12

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
1034	B646-00874	72" X 84" STANDARD AIR CURTAIN DOOR	-	07/01/2011	\$1,419.00
1035	B646-00875	120" X 96" STANDARD AIR CURTAIN DOOR	-	07/01/2011	\$2,197.36
1036	B646-00877	CPR TRAINING AND PRACTICE INFANT & ADULT	-	07/21/2011	\$519.95
1037	B646-00878	CPR TRAINING AND PRACTICE INFANT & ADULT	-	07/21/2011	\$519.95
1038	B646-00900	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT	-	10/25/2011	\$614.10
1039	B646-00903	K-9 TRANSPORT SYSTEM- DOOR POPPER UNIT	-	10/25/2011	\$614.10
1040	B646-00934	POWER SUPPLY- 200W/115V AC	1206006251	02/17/2012	\$829.60
1041	B646-00963	DEHNER BAL-LACED MOTORCYCLE BOOTS	-	09/04/2012	\$550.00
1042	B646-00969	DEHNER BAL-LACED MOTORCYCLE BOOTS	-	09/04/2012	\$550.00
1043	B646-00970	DENTAL XRAY MACHINE	-	10/09/2012	\$2,703.00
1044	B646-02519	SPEEDAIRE AIR COMPRESSOR	-	02/20/2013	\$3,192.30
1045	B646-02523	RIDSGE TOOL K-50 DRAIN CLEANING MACHINE	HP182280213	03/13/2013	\$724.46
1046	B646-02524	RIDSGE TOOL K-50 DRAIN CLEANING MACHINE	HP182270213	03/13/2013	\$724.46
1047	B646-02525	SPEEDAIRE AIR COMPRESSOR	DR0204087	03/28/2013	\$3,192.30
1048	B646-02526	K750 DRAIN CLEANING MACHINE	HSC4221	04/11/2013	\$1,945.00
1049	B646-02539	SETINA PUSH BUMBER 4 LED ENFORCE LIGHTS	-	05/31/2013	\$641.00
1050	B646-02544	CEIA SMD601 MULTIZONE METAL DETECTOR	21306008046	10/28/2013	\$8,000.22
1051	B646-02545	CEIA SMD601 MULTIZONE METAL DETECTOR	21306008045	10/28/2013	\$8,000.22
1052	B646-02549	STAINLESS STEEL COUNTER	-	11/20/2013	\$5,771.00
1053	B646-02555	METRO WIRE SECURITY CART	-	01/28/2014	\$1,726.20
1054	B646-02556	METRO WIRE SECURITY CART	-	01/28/2014	\$1,726.20
1055	B646-02575	JUKI INDUSTRIAL SEWING MACHINE	308FM01463	03/04/2014	\$2,000.00
1056	B646-02600	SETINA PUSH BUMPER FOR 13/14 DODGE CHARGER	-	07/14/2014	\$629.00
1057	B646-02601	SETINA PUSH BUMPER FOR 13/14 DODGE CHARGER	-	07/14/2014	\$629.00
1058	B646-02604	SETINA PUSH BUMPER FOR 13/14 DODGE CHARGER	-	07/14/2014	\$629.00
1059	B646-02605	SETINA PUSH BUMPER FOR 13/14 DODGE CHARGER	-	07/14/2014	\$629.00
1060	B646-02612	ENGINE	-	08/26/2014	\$3,764.55
1061	B646-02618	SKIDMORE CONDENSATE PUMP	-	01/12/2015	\$989.00
1062	B646-02621	GEFEN DIGITAL SIGNAGE PLAYER	BB1412000151	04/08/2015	\$554.75
1063	B646-02644	SETINA RED/BLUE LIGHT BAR	-	02/22/2016	\$641.00

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.

COUNTY OFFICER TURNOVER STATUTORY REPORT
P.D. TAYLOR
OKLAHOMA COUNTY SHERIFF
JANUARY 4, 2021

Count	Tag Number	Description	Serial	Acquired	Amount
1064	B646-02645	SETINA RED/BLUE LIGHT BAR	-	02/22/2016	\$641.00
1065	B646-02650	OTS GUARDIAN MASK	-	03/10/2016	\$1,175.00
1066	B646-02651	OTS GUARDIAN MASK	-	03/10/2016	\$1,175.00
1067	B646-02652	OTS GUARDIAN MASK	-	03/10/2016	\$1,175.00
1068	B646-02653	OTS GUARDIAN MASK	-	03/10/2016	\$1,175.00
1069	B646-02654	OTS GUARDIAN MASK	-	03/10/2016	\$1,175.00
1070	B646-02655	OTS GUARDIAN MASK	-	03/10/2016	\$1,175.00
1071	B646-02656	OTS SP100D2 SURFACE UNIT	-	03/10/2016	\$1,099.00
1072	B646-02657	ZEAGLE RANGER LTD BCD	20877	03/10/2016	\$520.00
1073	B646-02658	ZEAGLE RANGER LTD BCD	20878	03/10/2016	\$520.00
1074	B646-02659	ZEAGLE RANGER LTD BCD	11835	03/10/2016	\$520.00
1075	B646-02660	ZEAGLE RANGER LTD BCD	11820	03/10/2016	\$520.00
1076	B646-02661	ZEAGLE RANGER LTD BCD	11826	03/10/2016	\$520.00
1077	B646-02662	ZEAGLE RANGER LTD BCD	494195	03/10/2016	\$520.00
1078	B646-02667	STAINLESS STEEL SHELF	-	04/12/2016	\$1,642.00
1079	B646-02668	USIA PUBLIC SAFETY DIVERS DRESS	-	05/13/2016	\$1,294.00
1080	B646-02669	USIA PUBLIC SAFETY DIVERS DRESS	-	05/13/2016	\$1,294.00
1081	B646-02670	USIA PUBLIC SAFETY DIVERS DRESS	-	05/13/2016	\$1,294.00
1082	B646-02671	USIA PUBLIC SAFETY DIVERS DRESS	-	05/13/2016	\$1,294.00
1083	B646-02672	USIA PUBLIC SAFETY DIVERS DRESS	-	05/13/2016	\$1,294.00
1084	B646-02673	USIA PUBLIC SAFETY DIVERS DRESS	-	05/13/2016	\$1,294.00
1085	B646-02695	STEEL QUEEN FINGERPRINT STATION	-	10/20/2016	\$1,494.00
1086	B646-02703	SPEEDAIRE COMPRESSOR	1993803	06/12/2017	\$8,338.50
1087	B646-02704	JWC ENVIRONMENTAL YOKE ASSEMBLY	A31491-3401-001	06/14/2017	\$1,112.46
1088	B646-02705	JWC ENVIRONMENTAL YOKE ASSEMBLY	A31491-3401-001	06/14/2017	\$1,112.46
1089	B646-02706	SARGENT KNOB LOCK	1644179	06/14/2017	\$883.00
1090	B647-00007	BODY-SOLID EXM 4000S COMMERCIAL GYM	-	03/31/2008	\$4,790.00
1091	B901-00001	PORTABLE STEEL BUILDING - 32X32/JAIL	-	09/08/1999	\$13,574.00
Total Amount				\$4,845,141.32	

Inventory descriptions were compiled from data received from the County Clerk's office based upon the data as submitted by the Sheriff's office. Some information may be abbreviated or condensed.



Cindy Byrd, CPA | State Auditor & Inspector

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