Summary Report

Office of Muskogee County, OK District: J

I hereby certify that the following report, is a true and complete summary of all tools, apparatus, machinery and equipment, the original cost, or purchase price of which exceeds \$500, acquired by purchase or held for user under a lease or rental contract or disposed of during the account period beginning 07/01/2024 ending 06/30/2025 with balances on hand at the beginning and end of the accounting period.

Dated and signed this 30th day of June 2025

Reporting Officer or Employee

611	610	608	602	600	220	218	217	216	214	213	212	205	204	123		118	117	116	115	110	108	106	105	104	102	Unspecified			No	Code	
Keypad Door Lock	Office Appliances not otherwise specified.	Washing Machines (Clothes)	Radio Receiving Equipment	Phones, Microwave & Refrigerator	Letter Opener & Bill Counter	Fax Machines & Shredders	Microfilm Machines	Addressing and Mailing Machines	Time Stamping Machines	Duplicating Machines	Transcribing Machines	Photographic Recording Machines	Electric Fans	Glass Display Cabinent	Flatbed Dollie	Podiums, easels, chalkboards	Pew	Credenza	Flags & Flag Stands	Tables	Visible Record Files	Bookcases	Desks	Filing Cabinets	Chairs		Grand total for this accounting period		Apparatus, Machinery and Equipment	Name or description of Tool	
1	182	1	7	38	2	5	3	3	52	6	8	1	1	1	2	1	9	1	1	4	17	1	89	383	18	15		Items	of	N _o	Reported last F
620.00	85,821.25	1,410.00	5,279.00	6,790.00	4,497.75	1,384.00	40,524.81	31,740.00	41,749.49	26,968.27	4,200.00	0.00	998.00	1,330.00	898.00	629.00	4,250.00	534.95	179.00	0.00	0.00	174.16	29,847.65	33,895.91	5,935.77	3,765.00		Cost	or Est.	Original	Reported on hand last Report
0	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		Items	of	No	Acquired Peri
0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Cost	or Est.	Original	ired Account Period
0	34	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15		Items	of	No	Disp During / Po
0.00	2,800.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,765.00		Cost	or Est.	Original	Disposed of During Accounting Period
1	175	1	7	38	2	5	3	3	42	6	8	1	1	1	2	1	9	1	1	4	17	1	89	383	18	0		Items	of	No	Balanc End of A
620.00	83,134.89	1,410.00	5,279.00	6,790.00	4,497.75	1,384.00	40,524.81	31,740.00	33,847.49	26,968.27	4,200.00	0.00	998.00	1,330.00	898.00	629.00	4,250.00	534.95	179.00	0.00	0.00	174.16	29,847.65	33,895.91	5,935.77	0.00		Cost	or Est.	Original	Balance on hand End of Accounting Period

Summary Report

Office of Muskogee County, OK District: J

I hereby certify that the following report, is a true and complete summary of all tools, apparatus, machinery and equipment, the original cost, or purchase price of which exceeds \$500, acquired by purchase or held for user under a lease or rental contract or disposed of during the account period beginning 07/01/2024 ending 06/30/2025 with balances on hand at the beginning and end of the accounting period.

Dated and signed this 30th day of 120 20 20

Reporting Officer or Employee

				No	Code	
	Grand total for this accounting period for District J	Grand total for this accounting period		Apparatus, Machinery and Equipment	Name or description of Tool	
Su	852		Items	of	No	Reporte last
Summary Report	\$ 333,422.01		Cost	or Est.	Original	Reported on hand last Report
ort	27		Items	of	N _o	Acquire P
	\$ 114.00		Cost	or Est.	Original	Acquired Account Period
	65		Items	of	N _o	Disp During P
	\$ 14,467.36		Cost	or Est.	Original	Disposed of During Accounting Period
	820		Items	of	No	Balanc End of ,
	\$ 319,068.65		Cost	or Est.	Original	Balance on hand End of Accounting Period

Summary Report

Office of Muskogee County, OK District: L

I hereby certify that the following report, is a true and complete summary of all tools, apparatus, machinery and equipment, the original cost, or purchase price of which exceeds \$500, acquired by purchase or held for user under a lease or rental contract or disposed of during the account period beginning 07/01/2024 ending 06/30/2025 with balances on hand at the beginning and end of the accounting period.

Dated and signed this 30th day of 12020

Reporting Officer or Employee

117	116	115	111	110	106	105	104	102				No	Code			
Pew	Credenza	Flags & Flag Stands		Tables	Bookcases	Desks	Filing Cabinets	Chairs	accounting period	Grand total for this		Apparatus, Machinery and Equipment	Name or description of Tool			
42	2	10	4	15	10	24	13	192			Items	of	No		Reported on hand last Report	
0.00	2,252.00	1,690.00	763.00	14,272.00	2,004.00	15,747.95	499.00	40,319.20			Cost	or Est.	Original		on hand eport	
0	0	0	0	0	0	0	0	0			Items	of	N _o		Acquire Pe	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Cost	or Est.	Original		Acquired Account Period	
0	0	0	0	0	0	0	0	0			Items	of	N _o	Pe	Disp During /	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Cost	or Est.	Original	Period	Disposed of During Accounting	
42	2	10	4	15	10	24	13	192			Items	of	No	Pe	Balance End of A	
0.00	2,252.00	1,690.00	763.00	14,272.00	2,004.00	15,747.95	499.00	40,319.20			Cost	or Est.	Original	Period	Balance on hand End of Accounting	

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Summary Report

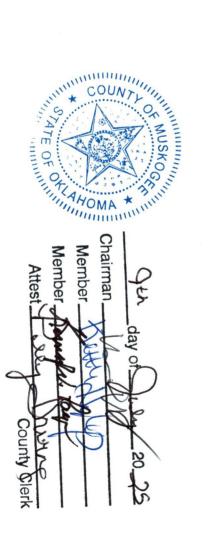
Office of Muskogee County, OK District: L

I hereby certify that the following report, is a true and complete summary of all tools, apparatus, machinery and equipment, the original cost, or purchase price of which exceeds \$500, acquired by purchase or held for user under a lease or rental contract or disposed of during the account period beginning 07/01/2024 ending 06/30/2025 with balances on hand at the beginning and end of the accounting period.

Dated and signed this 30th day of June 2025

Reporting Officer or Employee

	610	608	602	601	600	218	213	212	118				No	Code	
Grand total for this accounting period for District L	Office Appliances not otherwise specified.	Washing Machines (Clothes)	Radio Receiving Equipment	Radio Broadcasting Equipment	Phones, Microwave & Refrigerator	Fax Machines & Shredders	Duplicating Machines	Transcribing Machines	Podiums, easels, chalkboards	accounting period	Grand total for this		Apparatus, Machinery and Equipment	Name or description of Tool	
464	79	2	10	6	27	5	4	12	7			Items	of	No	Report last
\$ 131,537.39	11,006.90	11,417.00	8,617.95	10,260.00	0.00	278.89	5,201.00	5,366.50	1,842.00			Cost	or Est.	Original	Reported on hand last Report
6	6	0	0	0	0	0	0	0	0			Items	of	No	Acquire P
\$ 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Cost	or Est.	Original	Acquired Account Period
15	15	0	0	0	0	0	0	0	0			Items	of	N _o	Disp During / Pe
\$ 850.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Cost	or Est.	Original	Disposed of During Accounting Period
455	70	2	10	6	27	5	4	12	7			Items	of	No	Balanc End of P
\$ 130,687.39	10,156.90	11,417.00	8,617.95	10,260.00	0.00	278.89	5,201.00	5,366.50	1,842.00			Cost	or Est.	Original	Balance on hand End of Accounting Period



OSAI Form # 9005 (2019)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department Inventory Officer Courthouse

County

Muskogee

Identification Number Account

610-253

Monitor

Item

Description Trade Name

Estimated Useful Life

Record of Acquisition

Year 2025

Serial Number **Model Number** CN450120WM

Vendor (or donor)

Date Acquired

06/12/2025

Vendor Address

Purchase Order Number

Warrant Number

Location of Asset Judge Adair's Secretary

Federal Grant Funds used

Remarks

Estimated Fair Market Value (if donated)

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Contract Number

Vendor

Payment Contract with

Date of contract

Date of Final Payment Purchase Price

Asset Disposition

Leased/Rented

Lease-Purchase (title will transfer to the County upon final payment).

(For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Surplus Resolution #

Traded

Junked Other:

Disposition Resolution Number

Date of Disposition

Amount

Receipt Number

Disposition (check one) **Date Declared Surplus**

Sold

Date Sold or Traded

Sold or Traded to:

Vendor Address

Bid Number

(if declared junk) Method of disposal

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-254

Department County Inventory Officer Muskogee Courthouse Identification Number Account

Record of Acquisition

Item Description Trade Name Monitor **Estimated Useful Life** Year 2025

Model Number Serial Number CNC3461KSR

Vendor (or donor)

Date Acquired 06/12/2025

Purchase Order Number

Remarks

Estimated Fair Market Value (if donated)

Vendor Address

Warrant Number

JUDGE ADAIR'S COURTROOM

Federal Grant Funds used **Location of Asset**

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Lease- Purchase (title will transfer to the County upon final payment).

Method of disposa Disposition (check one) **Date Declared Surplus** (if declared junk) Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address **Asset Disposition** Other: Disposition Resolution Number Amount **Bid Number**

OSAI Form # 9005 (2019)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Courthouse Muskogee

> Identification Number 610-252

Account

Item Trade Name MONITOR

Description

Record of Acquisition Estimated Useful Life

Year 2025

Serial Number **Model Number** CN45011Y92

Vendor (or donor)

Vendor Address

Date Acquired

Purchase Order Number Remarks Estimated Fair Market Value (if donated)

Warrant Number

Location of Asset JUDGE ADAIR'S OFFICE

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Purchase Price

Contract Number

 \rfloor Lease- Purchase (title will transfer to the County upon final payment).

Date of Final Payment Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one)	☐Traded ☐ Junked ☐ Other:
Date Sold or Traded	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Rid Nimber
/: I - I - I - I - I - I - I - I - I - I	
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.) 610-250

Courthouse Muskogee Identification Number

Record of Acquisition

Account

Description Trade Name Monitor Inventory Officer Department County

Estimated Useful Life Year 2025

Serial Number **Model Number** CN45011QSX

Vendor (or donor) OCIS Date Acquired

Purchase Order Number

Location of Asset Warrant Number

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented \rfloor Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Date Declared Surplus (if declared junk) Disposition (check one) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Bid Number

County

Department

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Courthouse Muskogee

Identification Number Account 610-251

Record of Acquisition

Estimated Useful Life Year 2025

CN45011Y96

Item

MONITOR

Description

Trade Name

Serial Number Model Number

Vendor (or donor) OCIS

Date Acquired

Purchase Order Number

Warrant Number

Federal Grant Funds used

Location of Asset

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Asset Disposition	
to be include in total value of County owned fixed assets).	Date of Final Payment
	Purchase Price
Lease- Purchase (title will transfer to the County upon final payment).	Date of contract
Contract Number	Payment Contract with
	vendor

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐Traded ☐ Junked ☐ Other:
Date Sold or Traded	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Department County Courthouse Muskogee Identification Number Account 610-247

Record of Acquisition
Estimated Useful Life

Item MONITOR
Trade Name
Description

Year 2025

Serial Number CN450120WN Model Number
Vendor (or donor)

Vendor Address

Purchase Order Number Warrant Number Date Acquired

Estimated Fair Market Value (if donated)

Remarks

Location of Asset KYM'S OFFICE Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented \rfloor Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Other. Disposition Resolution Number Amount Bid Number

County

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department **Inventory Officer** Courthouse Muskogee Identification Number Account 610-248

Record of Acquisition

MONITOR **Estimated Useful Life** Year 2025

Model Number Serial Number 45011YF3

Description

Trade Name

Vendor (or donor)

Vendor Address

Purchase Order Number

Date Acquired

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Location of Asset KING'S OFFICE

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-249

Inventory Officer Department County Courthouse Muskogee Identification Number Account

Record of Acquisition

ltem Description Trade Name MONITOR Year 2025 Estimated Useful Life

Model Number Serial Number 45011Y8C

Vendor (or donor)

Vendor Address

Purchase Order Number Remarks Estimated Fair Market Value (if donated)

Location of Asset Warrant Number

Cost

Date Acquired

KING'S OFFICE

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Purchase Price Date of Final Payment Date of contract **Payment Contract with** Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).]Lease- Purchase (title will transfer to the County upon final payment).

	Asset Disposition	
Date Declared Surplus	Surplus Resolution #	
Disposition (check one) Sold	old Traded Junked Other:	
Date Sold or Traded	Date of Disposition Disposition Resolution Number	
Receipt Number	Amount	
Sold or Traded to:	Vendor Address	
Method of disposal	Bid Number	
(if declared junk)		

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Identification Number Account 610-244

Record of Acquisition

Estimated Useful Life

Year 2025

Department County Inventory Officer Courthouse Muskogee

Item MONITOR

Trade Name Description

Serial Number CN45011QJH

Model Number

Date Acquired Vendor (or donor)

Purchase Order Number

Warrant Number

Location of Asset

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment **Purchase Price** Date of contract **Payment Contract with**

Vendor

Contract Number

 \rfloor Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) Date Declared Surplus (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition __Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Identification Number Account 610-246

Record of Acquisition

Estimated Useful Life

Year 2025

Department County **Inventory Officer** Muskogee

Courthouse

MONITOR

Item

Description Trade Name

Serial Number **Model Number** CN45011Y7P

Date Acquired Vendor (or donor)

Warrant Number **Purchase Order Number**

Location of Asset

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date Declared Surplus Disposition (check one) Date Sold or Traded		Vendor Payment Contract with Date of contract Purchase Price Date of Final Payment
Sold		
Surplus Resolution # Traded Junked Date of Disposition	Asset Disposition	Cont
Other: Disposition Resolution Number	oosition	Contract Number Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Method of disposa

Sold or Traded to: Receipt Number

Vendor Address

Amount

Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Muskogee

Department Courthouse

Inventory Officer

Identification Number 610-245
Account

Record of Acquisition

MONITOR

Estimated Useful Life

Year 2025

Serial Number CN45011YDV Model Number

Trade Name Description

Vendor (or donor)
Date Acquired

Purchase Order Number

Cost

Warrant Number Location of Asset

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Asset Disposition	
Leased/ Nei Iteu to be include in total value of County owned fixed assets).	Date of Final Payment
For tracking purposes only - full warranty leases and rented equipment are not	Purchase Price
l pase- Purchase (title will transfer to the County upon final nayment)	Date of contract
Contract Number	Payment Contract with
	Vendor

(if declared junk) Method of disposal Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition \Box Traded __ Junked Vendor Address Asset Disposition Other: Disposition Resolution Number **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Courthouse Muskogee **Identification Number** Account 610-243

Record of Acquisition

Description Trade Name MONITOR **Estimated Useful Life** Year 2025

Serial Number CNK9330V68
Model Number

Vendor (or donor)

Vendor Address

Purchase Order Number

Date Acquired

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Location of Asset COURTROOM#2

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Lease- Purchase (title will transfer to the County upon final payment).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address **Asset Disposition** Other: Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County **Inventory Officer** Courthouse Muskogee Identification Number Account

610-241

Item Description Trade Name MONITOR **Record of Acquisition** Year 2025 Estimated Useful Life

Model Number Serial Number CN45011YF0

Vendor (or donor)

Date Acquired

Vendor Address

Purchase Order Number

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Location of Asset JUDGE TUCKER'S OFFICE

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Lease-Purchase (title will transfer to the County upon final payment).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐Traded ☐ Junked ☐ Other:
Date Sold or Traded	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Muskogee Courthouse

> **Identification Number** Account 610-242

Record of Acquisition **Estimated Useful Life** Year 2025

Serial Number

CN45011Y7

Description

Trade Name

MONITOR

Model Number

Vendor Address

Purchase Order Number

Date Acquired

Vendor (or donor)

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Location of Asset ANGIE'S OFFICE

Federal Grant Funds used

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of Final Payment **Purchase Price** Date of contract Payment Contract with Vendor Contract Number Leased/Rented $oxed{oxed}$ Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Other: Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department **Inventory Officer** County Court Clerk Muskogee **Identification Number** Account 610-1131

Record of Acquisition

Description Trade Name MONITOR Year 2025 **Estimated Useful Life**

Model Number Serial Number CN45011YDC

Vendor (or donor)

Date Acquired

Purchase Order Number

Location of Asset Warrant Number

KYLIE-CASHIER

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of contract Payment Contract with Date of Final Payment **Purchase Price** Vendor Contract Number Leased/Rented floor Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** Method of disposa (if declared junk) Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Department County Court Clerk Muskogee **Identification Number** Account 610-1108A

Record of Acquisition

Trade Name Description

MONITOR

Estimated Useful Life Year 2025

Serial Number 6CM1220KQB Model Number

Vendor (or donor)

Date Acquired

Vendor Address

Purchase Order Number

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Location of Asset 2ND CASHIER Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment **Purchase Price** Date of contract Payment Contract with Vendor Contract Number Leased/Rented]Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Other Disposition Resolution Number Amount Bid Number

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502 OSAI Form # 9005 (2019) Cost Item Federal Grant Funds used **Location of Asset** Warrant Number Purchase Order Number Date Acquired Vendor (or donor) Model Number Serial Number Description Trade Name Inventory Officer Department County Method of disposal Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor **MONITOR** CN45011QJB Court Clerk Muskogee JASMINE'S DESK Sold (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.) Date of Disposition Surplus Resolution # FIXED ASSET RECORD - PROPERTY AND EQUIPMENT Traded Lease-Purchase Assets or Leased (rented) Assets **Identification Number** Junked **Record of Acquisition** Vendor Address Remarks Asset Disposition Estimated Fair Market Value (if donated) Vendor Address Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). \rfloor Lease- Purchase (title will transfer to the County upon final payment). J Other: Year 2025 **Estimated Useful Life** Account Federal Grant Number Disposition Resolution Number 610-1134 Amount

(if declared junk)

Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-426

Department County Inventory Officer Court Clerk Muskogee Identification Number Account

Record of Acquisition

MONITOR Estimated Useful Life Year 2025

Model Number Serial Number CN450120TB

Description

Trade Name

Vendor Address

Purchase Order Number

Warrant Number

Date Acquired

Vendor (or donor)

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Funds used Location of Asset GRACIE'S DESK

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented \rfloor Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) Date Declared Surplus (if declared junk) Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition Other: **Disposition Resolution Number** Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Muskogee Court Clerk **Identification Number** Account 610-1135

Record of Acquisition
Estimated Useful Life

Item

Trade Name Description

Year 2025

Serial Number CN45011Y8G Model Number

Vendor (or donor)

Date Acquired
Cost

Purchase Order Number Warrant Number

Location of Asset

ANAIAH'S DESK

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor **Purchase Price** Date of Final Payment Date of contract Payment Contract with Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). floorLease- Purchase (title will transfer to the County upon final payment).

(if declared junk) Method of disposa Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked **Asset Disposition** Vendor Address Other: Disposition Resolution Number Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Muskogee Court Clerk **Identification Number** Account 610-1136

Record of Acquisition

Description Trade Name ltem **SCANNER Estimated Useful Life** Year 2025

Serial Number HG34735

Model Number

Vendor (or donor)

Cost **Date Acquired**

Purchase Order Number

Warrant Number

Location of Asset

ANAIAH'S DESK

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). \rfloor Lease- Purchase (title will transfer to the County upon final payment).

(if declared junk) Method of disposa Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Purchase Order Number Vendor (or donor) Serial Number Item Department Federal Grant Funds used **Location of Asset** Warrant Number Date Acquired **Model Number** Description Trade Name Inventory Officer MONITOR CN45011YDH Court Clerk Muskogee JEANETT'S DESK Lease-Purchase Assets or Leased (rented) Assets **Identification Number Record of Acquisition** Estimated Fair Market Value (if donated) Remarks Vendor Address **Estimated Useful Life** Year 2025 Account Federal Grant Number 610-1132

Date of Final Payment		to be include in total value of county owned fixed assets).
		Asset Disposition
Date Declared Surplus		Surplus Resolution #
Disposition (check one)	Sold	☐Traded ☐ Junked ☐ Other:
Date Sold or Traded		Date of Disposition Disposition Resolution Number
Receipt Number		Amount
Sold or Traded to:		Vendor Address
Method of disposal		Rid Nimber
(if declared junk)		

Date of contract Purchase Price **Payment Contract with**

Contract Number

Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Vendor

County

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department Inventory Officer Muskogee Court Clerk Identification Number Account 610-1128

MONITOR Record of Acquisition Estimated Useful Life Year 2025

Description Trade Name

Model Number Serial Number VNG42600DD

Warrant Number Purchase Order Number Date Acquired Vendor (or donor) Remarks Estimated Fair Market Value (if donated) Vendor Address

Federal Grant Funds used ASPEN'S DESK Federal Grant Number

Location of Asset

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract **Payment Contract with** Vendor Asset Disposition Contract Number Leased/Rented \rfloor Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Other: **Disposition Resolution Number** Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Court Clerk Muskogee

> **Identification Number** 610-255

Account

Record of Acquisition

Estimated Useful Life 0.00

Year



Serial Number DW320988

Description Trade Name Item

SCANNER

Model Number

Vendor (or donor) OCIS

Date Acquired

08/01/2012

Purchase Order Number 0.00

Warrant Number

Location of Asset Anaiah's Desk

Federal Grant Funds used 0.00

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

	Vendor Payment Contract with Date of contract Purchase Price 0.00 Date of Final Payment
Asset Disposition	Contract Number Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County ltem Federal Grant Funds used **Location of Asset** Warrant Number Purchase Order Number **Date Acquired** Vendor (or donor) **Model Number** Serial Number Description Trade Name Department Inventory Officer MONITOR CN45011X7Y Court Clerk Muskogee DEE DEE'S DESK **Identification Number** Record of Acquisition Remarks Estimated Fair Market Value (if donated) Vendor Address **Estimated Useful Life** Year 2025 Account **Federal Grant Number** 610-1121

Lease-Purchase Assets or Leased (rented) Assets

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Vendor

Payment Contract with Date of contract Purchase Price

			(if declared innk)
Bid Number			Method of disposal
Vendor Address			Sold or Traded to:
Amount			Receipt Number
position Disposition Resolution Number	Date of Disposition	_	Date Sold or Traded
□Traded □ Junked □ Other:		e) Sold	Disposition (check one)
solution #	Surplus Resolution #	S	Date Declared Surplus
Asset Disposition			
Leased/Rented to be include in total value of County owned fixed assets).		ent	Date of Final Payment
]			Tulcidae File

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Court Clerk Muskogee Identification Number **Record of Acquisition** Account 610-1122

Description Trade Name MONITOR **Estimated Useful Life** Year 2025

Item

Serial Number CN45011YF4

Model Number

Vendor (or donor)

Date Acquired

Cost

Warrant Number **Purchase Order Number**

Location of Asset

DEE DEE'S DESK

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Vendor Date of contract Payment Contract with Contract Number Leased/Rented floorLease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Method of disposa Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County **Inventory Officer** Court Clerk Muskogee Identification Number Account 610-1130

Record of Acquisition **Estimated Useful Life**

Year 2025

Item Description Trade Name MONITOR

Serial Number CN45011Y8M

Model Number

Purchase Order Number

Date Acquired Vendor (or donor)

Warrant Number

Federal Grant Funds used **Location of Asset** MCKENZIE'S DESK

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented floorLease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Other: Disposition Resolution Number Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Item Federal Grant Funds used **Location of Asset** Warrant Number Purchase Order Number **Date Acquired** Vendor (or donor) **Model Number** Serial Number Description Trade Name **Inventory Officer** Department County MONITOR CN45011X9D Court Clerk Muskogee KELLI'S DESK **Identification Number** Record of Acquisition Estimated Fair Market Value (if donated) Remarks Vendor Address **Estimated Useful Life** Year 2025 Account Federal Grant Number 610-1125

Lease-Purchase Assets or Leased (rented) Assets

Contract Number

Payment Contract with

Vendor

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded Date of Final Payment **Purchase Price** Date of contract Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition Leased/Rented floorLease- Purchase (title will transfer to the County upon final payment). Other: **Disposition Resolution Number** (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Serial Number Item Federal Grant Funds used **Location of Asset** Warrant Number **Purchase Order Number Date Acquired** Vendor (or donor) **Model Number** Description Trade Name **Inventory Officer** Department CN4501186 Court Clerk Muskogee MIHAEL'S DESK **Identification Number** Record of Acquisition Estimated Fair Market Value (if donated) Remarks Vendor Address Year 2025 **Estimated Useful Life** Account Federal Grant Number 610-1127

Lease-Purchase Assets or Leased (rented) Assets

Contract Number

Vendor

Payment Contract with Date of contract

		(if declared innk)
Bid Number		Method of disposal
Vendor Address		Sold or Traded to:
Amount		Receipt Number
Date of Disposition Disposition Resolution Number		Date Sold or Traded
☐Traded ☐ Junked ☐ Other:	Sold	Disposition (check one)
Surplus Resolution #		Date Declared Surplus
Asset Disposition		
Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).	,	Date of Final Payment
Lease- Purchase (title will transfer to the County upon final payment).		Purchase Price

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Item **Location of Asset** Warrant Number Purchase Order Number Date Acquired Vendor (or donor) **Model Number** Serial Number Description Trade Name County Inventory Officer Department MONITOR CN45011Y0R Muskogee Court Clerk MADISON'S DESK Identification Number Record of Acquisition Remarks Estimated Fair Market Value (if donated) Vendor Address Year 2025 **Estimated Useful Life** Account 610-1129

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Federal Grant Funds used

Payment Contract with Date of contract Vendor

Purchase Price Date of Final Payment	Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).
	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one)	☐Traded ☐ Junked ☐ Other:
Date Sold or Traded	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

OSAI Form # 9005 (2019)

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Inventory Officer Department Court Clerk Muskogee

> Identification Number 610-1133

Account

Item Trade Name MONITOR

> **Record of Acquisition Estimated Useful Life**

Year 2025

Description

Serial Number CN45011YDF

Model Number

Vendor (or donor)

Date Acquired

Purchase Order Number

Remarks

Estimated Fair Market Value (if donated)

Vendor Address

Warrant Number

Federal Grant Funds used Location of Asset

JEREMY'S DESK

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Vendor

Payment Contract with

Purchase Price Date of contract

Date of Final Payment

Contract Number

Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Method of disposal Disposition (check one) **Date Declared Surplus** Receipt Number Sold or Traded to: Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Other: Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Muskogee Court Clerk **Identification Number** Account 610-1123

Record of Acquisition

Item Description Trade Name **MONITOR Estimated Useful Life** Year 2025

Serial Number CN450120TF Model Number

Model Number
Vendor (or donor)

Purchase Order Number

Remarks

Estimated Fair Market Value (if donated)

Vendor Address

Date Acquired

Warrant Number

Location of Asset FRANKLIN'S DESK

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Lease- Purchase (title will transfer to the County upon final payment).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition ☐ Other: Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Court Clerk Muskogee Identification Number Account 610-1124

Record of Acquisition

Item Description Trade Name MONTOR Estimated Useful Life Year 2025

Serial Number **Model Number** CN45011Y8Z

Vendor (or donor)

Vendor Address

Date Acquired

Purchase Order Number

Location of Asset Warrant Number FRANKLIN'S DESK

Remarks

Estimated Fair Market Value (if donated)

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment **Purchase Price** Date of contract **Payment Contract with** Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Lease- Purchase (title will transfer to the County upon final payment).

Surplus Resolution # Junked **Asset Disposition**

Disposition (check one) **Date Declared Surplus**

Sold

Date of Disposition

Traded

Other: **Disposition Resolution Number**

Amount

Vendor Address

Bid Number

Method of disposa

Sold or Traded to: Receipt Number Date Sold or Traded

(if declared junk)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Department County Court Clerk Muskogee Identification Number Account 610-1138

Record of Acquisition

Item Description Trade Name MONITOR **Estimated Useful Life** Year 2025

Model Number Serial Number CN45011YDD

Vendor (or donor)

Vendor Address

Date Acquired

Warrant Number Purchase Order Number

Remarks

Estimated Fair Market Value (if donated)

MELODY'S OFFICE

Federal Grant Funds used

Vendor

Location of Asset

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with

Contract Number

]Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Other: Disposition Resolution Number Amount **Bid Number**

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-1139

Department County Inventory Officer Court Clerk Muskogee Identification Number Account

Record of Acquisition

Description Trade Name MONITOR **Estimated Useful Life** Year 2025

Serial Number CN45011Y03

Model Number

Date Acquired Vendor (or donor)

Purchase Order Number

Warrant Number

MELODY'S DESK

Federal Grant Funds used

Location of Asset

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Purchase Price Date of contract Payment Contract with **Date of Final Payment** Vendor Contract Number Leased/Rented $oxedsymbol{oxedsymbol{eta}}$ Lease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Date Declared Surplus Disposition (check one) Method of disposal (if declared junk) Sold or Traded to: Receipt Number Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked Vendor Address Asset Disposition Other: Disposition Resolution Number Amount **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-1120

Department County Inventory Officer Court Clerk Muskogee Identification Number Account

Record of Acquisition

Estimated Useful Life

Year 2025

Serial Number Model Number	Trade Name Description
CN45011YDB	

MONITOR

Vendor Address

Cost
Purchase Order Number

Vendor (or donor)

Date Acquired

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Location of Asset DONNA'S DESK Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract **Payment Contract with** Vendor Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). floorLease- Purchase (title will transfer to the County upon final payment).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	ld
Date Sold or Traded	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

County

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-1124

Department Inventory Officer Muskogee Court Clerk Identification Number Account

Record of Acquisition

Description Trade Name MONTOR

> Estimated Useful Life Year 2025

Model Number Serial Number CN45011Y8Z

Vendor Address

Date Acquired

Vendor (or donor)

Estimated Fair Market Value (if donated)

Remarks

Warrant Number

Purchase Order Number

Location of Asset FRANKLIN'S DESK

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of contract Payment Contract with

Vendor

Contract Number

Date of Final Payment Purchase Price

> Leased/Rented floorLease- Purchase (title will transfer to the County upon final payment). (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** Date Sold or Traded Sold Surplus Resolution # Date of Disposition Traded Junked **Asset Disposition** Other: **Disposition Resolution Number**

Bid Number

Vendor Address

(if declared junk)

Method of disposal

Sold or Traded to: Receipt Number

OSAI Form # 9005 (2019) 19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502 Item Federal Grant Funds used **Location of Asset** Warrant Number **Purchase Order Number** Date Acquired Vendor (or donor) **Model Number** Serial Number Description Trade Name Department County Inventory Officer Disposition (check one) **Date Declared Surplus** Method of disposa Sold or Traded to: Vendor Receipt Number Date Sold or Traded Date of Final Payment **Purchase Price** Date of contract Payment Contract with MONITOR CN45011YDP Court Clerk Muskogee ROBYN'S OFFICE Sold (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.) Surplus Resolution # Date of Disposition FIXED ASSET RECORD - PROPERTY AND EQUIPMENT Traded Lease-Purchase Assets or Leased (rented) Assets Identification Number Junked Record of Acquisition Remarks **Estimated Fair Market Value (if donated)** Vendor Address Asset Disposition Vendor Address Contract Number Leased/Rented]Lease- Purchase (title will transfer to the County upon final payment). Other **Estimated Useful Life** Year 2025 Account Federal Grant Number **Disposition Resolution Number** (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). 610-1137 Bid Number

(if declared junk)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County **Inventory Officer** Courthouse Muskogee

> Identification Number 610-204

Account

Record of Acquisition

Estimated Useful Life

Year 2023

Description

Trade Name

SAMSUNG Monitor

Item

Serial Number 0BKNHCNT314528Y

Model Number F22T454FQN

Date Acquired Vendor (or donor)

07/11/2023

Purchase Order Number 159.93

Warrant Number

Location of Asset

PUBLIC CCO

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Payment Contract with

Vendor

Purchase Price Date of contract

Date of Final Payment

Monthly Rental \$0.00 Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Method of disposal Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** ☐ Other: Disposition Resolution Number Amount Bid Number

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502 OSAI Form # 9005 (2019) ltem Federal Grant Funds used **Location of Asset** Warrant Number Purchase Order Number Vendor (or donor) **Model Number** Serial Number Description Department County Date Acquired Trade Name Inventory Officer Vendor HP MONITOR E24 G5 MONITOR VNG42600DD OCIS Court Clerk Muskogee 114.00 01/29/2025 Aspens Desk OCIS

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Identification Number Account 610-1117

Estimated Useful Life

Record of Acquisition

Year 2025

Vendor Address

Estimated Fair Market Value (if donated)

Remarks Was ?Franklins

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Monthly Rental \$0.00

Date of Final Payment Purchase Price Date of contract Payment Contract with Contract Number [X] Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Transfered **Disposition Resolution Number** Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County	Muskogee	Identification Number 610-192
Department	Courthouse	Account
		Record of Acquisition
Item Monitor	tor	Estimated Useful Life
Trade Name HP		Year 2023
Description		
Serial Number Model Number E	E221	
Vendor (or donor)		Vendor Address
Date Acquired	03/21/2023	
0036		באווומנכת ומון אומועכר אמותכ (וו מטוומנכת)
Purchase Order Number Warrant Number	nber	Remarks
Location of Asset Federal Grant Funds used		Courtroom #1 Chambers (Judge) Federal Grant Number
		Lease-Purchase Assets or Leased (rented) Assets
Vendor Payment Contract with	t with	Monthly Rental \$0.00 Contract Number
Date of contract Purchase Price		ase
Date of Final Payment	nent	Leased/Rented to be include in total value of County owned fixed assets).
		Asset Disposition
Date Declared Surplus Disposition (check one)	□sold	Surplus Resolution # Traded Junked X Other: Returned to OCIS
Date Sold or Traded Receipt Number	06/12/2025	Date of Disposition Disposition Resolution Number Amount
Sold or Traded to:		Vendor Address
Method of disposal	_	Bid Number
In acciding the		

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department Inventory Officer Muskogee Courthouse **Identification Number** Account 610-189

Record of Acquisition Estimated Useful Life

Item Description Trade Name HP Monitor

Year 2023

Model Number Serial Number E221 CNK3270DBY

Vendor (or donor

Date Acquired

03/21/2023

Vendor Address

Warrant Number Purchase Order Number

Estimated Fair Market Value (if donated)

Courtroom #1

Remarks

Federal Grant Funds used

Location of Asset

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Payment Contract with Vendor

Date of contract

Monthly Rental \$0.00

Purchase Price

Contract Number

Date of Final Payment

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number** Bid Number

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502 OSAI Form # 9005 (2019) Warrant Number Purchase Order Number Item Federal Grant Funds used **Location of Asset** Date Acquired Vendor (or donor Model Number Serial Number Description Trade Name Department County **Inventory Officer** Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Date Sold or Traded 06/12/2025 Receipt Number Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor HP Monitor E221 CNK32708D4 Muskogee Courthouse 06/06/2024 Sold Courtroom #5 (Judge Loge's Office) (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.) Date of Disposition Surplus Resolution # **FIXED ASSET RECORD - PROPERTY AND EQUIPMENT** Traded Lease-Purchase Assets or Leased (rented) Assets Identification Number Junked Record of Acquisition Remarks Estimated Fair Market Value (if donated) Vendor Address Asset Disposition Vendor Address Monthly Rental \$0.00 Contract Number $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented X Other: Returned to OCIS Estimated Useful Life Year 2024 Account **Federal Grant Number** Disposition Resolution Number (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). 610-213

(if declared junk)

Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Federal Grant Funds used Warrant Number Purchase Order Number Location of Asset Date Acquired Vendor (or donor) Model Number Serial Number Description Trade Name Item County **Inventory Officer** Department HP Monitor E221 CNK32708DG Courthouse Muskogee 06/06/2024 Courtroom #5 **Identification Number** Record of Acquisition Estimated Fair Market Value (if donated) Vendor Address Year 2024 Estimated Useful Life Account Federal Grant Number 610-211

Lease-Purchase Assets or Leased (rented) Assets

Monthly Rental \$0.00

Vendor

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Date of Final Payment Purchase Price Date of contract Payment Contract with Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition Contract Number $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). X Other: Returned to OCIS Disposition Resolution Number Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County **Inventory Officer** Courthouse Muskogee **Identification Number** Account 610-218

Record of Acquisition

Trade Name HP Description Monitor

Item

Year 2024 **Estimated Useful Life**

Serial Number Model Number E221 CNK3270GBB

Vendor (or donor

Date Acquired 06/10/2024

Estimated Fair Market Value (if donated)

Vendor Address

Remarks

Purchase Order Number

Location of Asset Warrant Number

Courtroom #4 (Kym's Office)

Federal Grant Funds used

Vendor

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Monthly Rental \$0.00

Date of Final Payment **Purchase Price** Date of contract **Payment Contract with** Contract Number $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Muskogee Courthouse

> **Identification Number** Account 610-222

Record of Acquisition

Item

Monitor

Description

Trade Name HP

Estimated Useful Life

Year 2024

Serial Number CNK3270G85

Model Number

Vendor Address

Date Acquired 06/10/2024 Vendor (or donor)

Estimated Fair Market Value (if donated)

Remarks

Location of Asset Warrant Number Purchase Order Number

Courtroom #4 (Judge King's Office)

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Disposition (check one) Date Declared Surplus Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Date of Final Payment Purchase Price Date of contract **Payment Contract with** Vendor Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address **Asset Disposition** Monthly Rental \$0.00 Contract Number $^{
m X}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented X Other: RETURNED TO OCIS Disposition Resolution Number (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Bid Number

(if declared junk)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Inventory Officer** Department Court Clerk Muskogee Identification Number Account 610-1053

Record of Acquisition

Estimated Useful Life Year 2023

Item

Trade Name Description

Monitor HP

Serial Number CNK327097W Model Number E221

Vendor (or donor)

Vendor Address

Date Acquired 03/03/2023 **Cost**

Estimated Fair Market Value (if donated)

Remarks

Location of Asset Joe's Desk Federal Grant Funds used Warrant Number

Purchase Order Number

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract **Payment Contract with** Vendor Monthly Rental \$0.00 Contract Number $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one)	☐Traded ☐ Junked ☒ Other: RETURNED TO OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Courthouse Muskogee

> Identification Number 610-229

Account

Item Description Trade Name HP Monitor Record of Acquisition **Estimated Useful Life** Year 2024

Model Number Serial Number CNK3270GBP

Vendor (or donor)

Vendor Address

Date Acquired 06/10/2024

Estimated Fair Market Value (if donated)

Warrant Number **Purchase Order Number**

Remarks

Location of Asset

Courtroom #6 (Mary's Desk)

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment	Purchase Price	Date of contract	Payment Contract with	Vendor
Leased/ Neilled to be include in total value of County owned fixed assets).	For tracking purposes only - full warranty leases and rented equipment are no	$\overline{\mathrm{X}}$ I pase- Purchase (title will transfer to the County upon final nayment)	Contract Number	Monthly Rental \$0.00

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐ Traded ☐ Junked X Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County **Inventory Officer** Courthouse Muskogee

> Identification Number 610-232

Account

Record of Acquisition

Estimated Useful Life

Year 2024

Description

Trade Name HP

Item

Monitor

Serial Number CNK3270963

Model Number

Vendor (or donor)

Date Acquired 06/10/2024

Warrant Number Purchase Order Number

Courtroom #6

Federal Grant Funds used

Location of Asset

Remarks **Estimated Fair Market Value (if donated)**

Vendor Address

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Monthly Rental \$0.00 Contract Number $\overline{\mathrm{X}}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # JTraded Junked Vendor Address **Asset Disposition** X Other: Returned to OCIS **Disposition Resolution Number Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County

Muskogee

Department

Courthouse

Inventory Officer

Identification Number 610-234

Account

Record of Acquisition

Item Monitor
Trade Name HP
Description

Estimated Useful Life Year 2024

Serial Number CNK32501PD

Model Number E221

Vendor Address

Date Acquired 06/10/2024

Vendor (or donor)

Estimated Fair Market Value (if donated)

Purchase Order Number

Remarks

Federal Grant Funds used

Warrant Number Location of Asset

Courtroom #6 (Judge Smith's Office)

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Payment Contract with Date of contract Vendor Monthly Rental \$0.00 Contract Number

| X | Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐Traded ☐ Junked X Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County **Inventory Officer** Muskogee Courthouse

> Identification Number 610-223

Account

Record of Acquisition

Description Trade Name HP

Monitor

Estimated Useful Life

Year 2024

Serial Number Model Number CNK32708Q1

Vendor (or donor)

Vendor Address

Purchase Order Number Date Acquired

06/10/2024

Estimated Fair Market Value (if donated)

Remarks

Warrant Number

Location of Asset Courtroom #2 (Angie's Office)

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Purchase Price Date of contract **Payment Contract with**

Vendor

Monthly Rental \$0.00 Contract Number

Date of Final Payment

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded _ Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number** Amount **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Courthouse Muskogee Identification Number Account 610-226

Record of Acquisition

Description Item Trade Name HP Monitor **Estimated Useful Life** Year 2024

Serial Number MXL40110DL

Model Number E221

Vendor (or donor)

Date Acquired

06/10/2024

Vendor Address

Warrant Number Purchase Order Number Estimated Fair Market Value (if donated)

Courtroom #2

Federal Grant Funds used

Location of Asset

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Monthly Rental \$0.00 Contract Number $\overline{\mathrm{X}}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐ Traded ☐ Junked X Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
ואוכנווטט טו עוסאטסמו	Bld Nulliber
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department Inventory Officer Courthouse Muskogee

> **Identification Number** 610-228

Account

Record of Acquisition

Trade Name HP

Monitor

Estimated Useful Life Year 2024

Description

Serial Number CNK3270F2G

Model Number E221

Vendor (or donor)

06/10/2024

Date Acquired

Warrant Number Purchase Order Number

Location of Asset Courtroom #2 (Judge Tucker's Office)

Remarks

Estimated Fair Market Value (if donated)

Vendor Address

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor Date of contract Payment Contract with **Date of Final Payment** Purchase Price Monthly Rental \$0.00 Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐Traded ☐ Junked ☒ Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Item Description County Trade Name Department Inventory Officer MONITOR Court Clerk Muskogee Identification Number **Record of Acquisition** Year **Estimated Useful Life** Account 610-1062A

Model Number Serial Number CNK3270G8X

Vendor (or donor)

Purchase Order Number

Date Acquired

Warrant Number

Federal Grant Funds used **Location of Asset**

Vendor Address

Estimated Fair Market Value (if donated)

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with

Vendor

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Method of disposal Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number** Amount **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.) 610-1054A

Inventory Officer Department County Muskogee Court Clerk **Identification Number** Account

Record of Acquisition **Estimated Useful Life**

Item Description Trade Name MONITOR

Year

Serial Number **Model Number** CNK.3040GB5

Vendor (or donor)

Date Acquired

Vendor Address

Purchase Order Number

Warrant Number

Estimated Fair Market Value (if donated)

Location of Asset JASMINE'S DESK

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Purchase Price

Contract Number

 \rfloor Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** Method of disposal (if declared junk) Sold or Traded to: Receipt Number Date Sold or Traded Date of Final Payment 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number** Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

610-1067A

Department County Inventory Officer Court Clerk Muskogee Identification Number Account

Record of Acquisition

Year **Estimated Useful Life**

Serial Number CNK3270GBN

Item

MONITOR

Description Trade Name

Model Number

Date Acquired Vendor (or donor)

Purchase Order Number

Location of Asset Warrant Number MADSION

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number** Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Inventory Officer** Department Muskogee Court Clerk

> **Identification Number** 610-1060A

Account

Item Description Trade Name MONITOR Year **Estimated Useful Life**

Record of Acquisition

Serial Number CNK3270F2K

Model Number

Date Acquired

Vendor (or donor)

Purchase Order Number

Location of Asset Warrant Number **MICHAELS**

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Date of Final Payment Purchase Price

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Surplus Resolution # Asset Disposition

Disposition (check one) Date Sold or Traded 06/12/2025 Sold

Date Declared Surplus

Date of Disposition Traded

Junked

X Other: Returned to OCIS

Disposition Resolution Number

Amount

Vendor Address

(if declared junk) Method of disposal

Sold or Traded to: Receipt Number

Bid Number

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Inventory Officer Department Muskogee Court Clerk

> **Identification Number** Account 610-1068A

Record of Acquisition

Estimated Useful Life

Year

Serial Number 3CQ204BBVS

Description

Trade Name

MONITOR

Model Number

Vendor (or donor)

Vendor Address

Date Acquired

Purchase Order Number

Location of Asset Warrant Number

JEREMY

Federal Grant Funds used

Estimated Fair Market Value (if donated)

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition	sposition
Date Declared Surplus	Surplus Resolution #	
Disposition (check one) Sold	☐Traded ☐ Junked	☐ Traded ☐ Junked X Other: RETURNED TO OCIS
Date Sold or Traded 06/12/2025 Date of Disposition	Date of Disposition	Disposition Resolution Number
Receipt Number		Amount

Vendor Address

Bid Number

(if declared junk)

Method of disposa

Sold or Traded to:

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department Inventory Officer MONITOR Muskogee Court Clerk **Identification Number Record of Acquisition** Account 610-1050A

Estimated Useful Life

Year

Serial Number CNK32708D5

Description

Trade Name

Model Number

Vendor (or donor)

Date Acquired

Vendor Address

Purchase Order Number

Warrant Number

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Funds used

Location of Asset CASHIER 2

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Contract Number

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

floorLease- Purchase (title will transfer to the County upon final payment).

Disposition (check one) (if declared junk) Method of disposal **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number** Amount Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Federal Grant Funds used Location of Asset Warrant Number **Purchase Order Number** Date Acquired Description Vendor (or donor) **Model Number** Serial Number **Inventory Officer** County Trade Name Department MONITOR CNK32708QK Court Clerk Muskogee KYLIE-CASHIER **Identification Number** Record of Acquisition **Estimated Fair Market Value (if donated)** Remarks Vendor Address Year Estimated Useful Life Account Federal Grant Number 610-1048A

Lease-Purchase Assets or Leased (rented) Assets

Disposition (check one) **Date Declared Surplus** Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Date of contract Payment Contract with Vendor Date of Final Payment Purchase Price Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition Contract Number Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). Lease- Purchase (title will transfer to the County upon final payment). X Other: Returned to OCIS **Disposition Resolution Number** Amount

Method of disposa (if declared junk)

Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502 (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Identification Number 610-1081A

Inventory Officer Department

Court Clerk Muskogee

County

Account

Record of Acquisition

Item Trade Name MONITOR

Description

Estimated Useful Life Year

Serial Number CNK3270G9T

Model Number

Date Acquired

Vendor (or donor)

Vendor Address

Purchase Order Number

Warrant Number

Estimated Fair Market Value (if donated)

Location of Asset JEANNETT'S DESK

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Contract Number

floorLease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Asset Disposition

Disposition (check one) **Date Declared Surplus** Date Sold or Traded 06/12/2025 Sold

> Surplus Resolution # Traded

Date of Disposition

Junked X Other: Returned to OCIS

Disposition Resolution Number

Receipt Number

Sold or Traded to:

Vendor Address

Bid Number

(if declared junk)

Method of disposal

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

County

Department

Item

Monitor

Description Trade Name HP

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Court Clerk Muskogee Identification Number Account 610-1051

Record of Acquisition

Estimated Useful Life Year 2022

Serial Number CNK3270G91

Model Number E221

Vendor (or donor) OCIS

Date Acquired 12/21/2022

Purchase Order Number

Warrant Number

Location of Asset Anaiah's Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Vendor	OCIS Monthly Rental \$0.00
Payment Contract with	Contract Number
Date of contract	X Lease- Durchase (title will transfer to the County upon final narmont)
Purchase Price	rease raicilase (little will translate to the county about inial payment).
Date of Final Payment	Leased/Rented to be include in total value of County owned fixed assets).

	7
	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐ Traded ☐ Junked X Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Federal Grant Funds used 0.00 Warrant Number Date Acquired Item Location of Asset Purchase Order Number Vendor (or donor) OCIS Serial Number Description Model Number County Trade Name HP **Inventory Officer** Department Monitor **ELITE DISPLAY E221** CNK3270G9R Court Clerk Muskogee 03/26/2018 745.00 **Empty Desk** Identification Number Record of Acquisition Remarks S. C. Carolyn 7/6/2020 Estimated Fair Market Value (if donated) Vendor Address Estimated Useful Life Account MIS Year 2018 **Federal Grant Number** 610-1010 0.00

Payment Contract with Date of contract Purchase Price 0.00 Date of Final Payment	Contract Number Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented for tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).
	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐ Traded ☐ Junked X Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount 0.00
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

Lease-Purchase Assets or Leased (rented) Assets

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Department County Court Clerk Muskogee **Identification Number** Account 610-1081

Record of Acquisition

Item Description Trade Name HP Monitor

> **Estimated Useful Life** Year 2023

Serial Number **Model Number** CNK3270G9T

Vendor (or donor)

Vendor Address

Purchase Order Number Date Acquired 03/15/2023

Estimated Fair Market Value (if donated)

Remarks

Location of Asset Warrant Number

Jeannett's Desk

Federal Grant Funds used

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of Final Payment Purchase Price Date of contract Payment Contract with Vendor Monthly Rental \$0.00 Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

		Asset Disposition	position			
Date Declared Surplus	Surplus Resolution #	#				
Disposition (check one) Sold	☐Traded ☐ Junked		X Other:	X Other: Returned to OCIS		
Date Sold or Traded 06/12/2025	Date of Disposition			Disposition Resolution Number	Number	
Receipt Number				Amount		
Sold or Traded to:		Vendor Address	ldress			
Method of disposal				Bid	Bid Number	
(if declared innk)						

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Inventory Officer** Department Court Clerk Muskogee

> Identification Number Account 610-1071

Record of Acquisition

Trade Name HP Monitor

Estimated Useful Life

Year 2023

Description

Serial Number CNK3270DQQ

Model Number E221

Vendor (or donor)

Date Acquired 03/13/2023

Warrant Number **Purchase Order Number**

Location of Asset Franklin's Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Monthly Rental \$0.00

Payment Contract with

Contract Number

Date of Final Payment Purchase Price Date of contract $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

		Asset Disposition	
Date Declared Surplus		Surplus Resolution #	
Disposition (check one)	Sold	☐Traded ☐ Junked X Other: RETURNED TO	r: RETURNED TO OCIS
Date Sold or Traded		Date of Disposition	Disposition Resolution Number
Receipt Number		6-12-25	Amount
Sold or Traded to:		Vendor Address	
Method of disposal			Bid Number
(if declared junk)			

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Court Clerk Muskogee Identification Number Account 610-1075

Record of Acquisition **Estimated Useful Life**

Description Trade Name HP MONITOR

Year 2023

Serial Number Model Number ELITE DISPLAY E221 CNK3270G9W

Date Acquired Vendor (or donor) 03/14/2023

Warrant Number **Purchase Order Number**

Location of Asset Donna's Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Contract Number

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Disposition (check one) **Date Declared Surplus**

Sold

Surplus Resolution #]Traded | Junked

Asset Disposition Leased/Rented Lease- Purchase (title will transfer to the County upon final payment).

(For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

X Other: RETURNED TO OCIS

Disposition Resolution Number

6-12-25 Vendor Address

Date of Disposition

Bid Number

(if declared junk)

Method of disposal

Sold or Traded to: Receipt Number Date Sold or Traded

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Court Clerk Muskogee

> Identification Number 610-1078

Account

Record of Acquisition

Description Trade Name HP

ltem

Montor

Estimated Useful Life Year 2023

Serial Number CNK9330V68

Model Number P224

Vendor (or donor)

Date Acquired 03/14/2023

Purchase Order Number

Warrant Number

Federal Grant Funds used Location of Asset Melody's Desk

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Monthly Rental \$0.00

Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment).

Date of Final Payment Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Purchase Price Date of contract **Payment Contract with**

Vendor

	Asset Di	Asset Disposition		
Date Declared Surplus	Surplus Resolution #			
Disposition (check one)	☐Traded ☐ Junked	X Other:	X Other: RETURNED TO OCIS	
Date Sold or Traded 06/12/2025	Date of Disposition		Disposition Resolution Number	
Receipt Number	1335		Amount	
Sold or Traded to:	611 Vendor Address	ddress		
Method of disposal			Bid Number	
(if declared junk)				

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Inventory Officer** Department Court Clerk Muskogee

> Identification Number 610-1079

Account

Record of Acquisition

Item Trade Name HP Monitor

Description

Estimated Useful Life

Year 2023

Serial Number 3CQ217002R

Model Number P224

Vendor (or donor)

03/15/2023

Date Acquired

Purchase Order Number

Remarks

Estimated Fair Market Value (if donated)

Vendor Address

Warrant Number

Location of Asset

Federal Grant Funds used

Melody's Desk

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Monthly Rental \$0.00 Contract Number

 $\stackrel{ ext{X}}{|}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Purchase Price Date of contract **Payment Contract with**

Vendor

Date of Final Payment	to be include in total value of county owned fixed assets).
	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐ Traded ☐ Junked X Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
(if declared junk)	

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Inventory Officer Department Court Clerk Muskogee

> Identification Number 610-1076

Account

Trade Name HP Monitor

Description

Record of Acquisition Estimated Useful Life

Year 2023

Serial Number CNK3270G92

Model Number

Vendor (or donor)

03/14/2023

Date Acquired

Purchase Order Number Warrant Number

Location of Asset Robyn's Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of contract **Payment Contract with** Monthly Rental \$0.00

Vendor

Date of Final Payment

Purchase Price

Contract Number $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Date Sold or Traded 06/12/2025 Receipt Number Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Court Clerk Muskogee

> Identification Number 610-1072

Account

Item Trade Name HP Monitor

Estimated Useful Life

Record of Acquisition

Description

Year 2023

Model Number Serial Number CNK32708Q8

Vendor (or donor)

Date Acquired

Vendor Address

Purchase Order Number

Remarks Estimated Fair Market Value (if donated)

Denise's Desk

Location of Asset Warrant Number

Federal Grant Funds used

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Contract Number

Lease-Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

	Asset Disposition
Date Declared Surplus	Surplus Resolution #
Disposition (check one) Sold	☐ Traded ☐ Junked ☒ Other: Returned to OCIS
Date Sold or Traded 06/12/2025	Date of Disposition Disposition Resolution Number
Receipt Number	Amount
Sold or Traded to:	Vendor Address
Method of disposal	Bid Number
(if declared junk)	

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Department County Court Clerk Muskogee

> Identification Number Account 610-1108

Record of Acquisition

Description Trade Name HP

ltem

MONITOR

Estimated Useful Life Year 2024

Serial Number

Model Number EYE EASE

Vendor (or donor

Date Acquired

07/01/2024

Warrant Number Purchase Order Number

Location of Asset Mackenzie's Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of contract Payment Contract with Vendor Monthly Rental \$0.00

Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Date of Final Payment Asset Disposition

Purchase Price

Surplus Resolution # Traded Junked

X Other: Returned to kellpro

Disposition Resolution Number

Bid Number

Sold or Traded to:

Receipt Number

Disposition (check one) **Date Declared Surplus**

Sold

Date Sold or Traded 06/12/2025

Date of Disposition

Vendor Address

(if declared junk) Method of disposa

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Court Clerk Muskogee

> Identification Number 610-1057

Account

Record of Acquisition

Estimated Useful Life

Year 2023

Description

Trade Name

HP Monitor

Serial Number 3CQ3152G9M

Model Number

Vendor (or donor)

Date Acquired 03/03/2023

Purchase Order Number Warrant Number

Location of Asset Kelli C. Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Payment Contract with

Vendor

Purchase Price Date of contract

Monthly Rental \$0.00 Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Date of Final Payment

Surplus Resolution # Asset Disposition

X Other: Returned to OCIS

Disposition Resolution Number

Sold or Traded to:

(if declared junk) Method of disposal

Disposition (check one) **Date Declared Surplus**

Sold

Date Sold or Traded 06/12/2025

Date of Disposition

Traded

Junked

Receipt Number

Vendor Address

Bid Number

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Department **Inventory Officer** Court Clerk Muskogee

> Identification Number Account 610-1060

Record of Acquisition

ltem Trade Name HP Monitor

Description

Estimated Useful Life

Year 2023

Serial Number CNK3270F2K

Model Number

Vendor Address

Date Acquired 03/03/2023 Vendor (or donor)

Estimated Fair Market Value (if donated)

Warrant Number Purchase Order Number

Remarks

Location of Asset

Federal Grant Funds used

AJ's Desk

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets Monthly Rental \$0.00

Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Purchase Price Date of contract Payment Contract with

Vendor

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Date of Final Payment Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS Disposition Resolution Number Bid Number

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502 Item Federal Grant Funds used Warrant Number Purchase Order Number Date Acquired Vendor (or donor) **Model Number** Serial Number Description Trade Name Department County Location of Asset Inventory Officer (if declared junk) Disposition (check one) Date Declared Surplus Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Date of Final Payment **Purchase Price** Date of contract Payment Contract with Vendor HP Monitor CNK3270GBN Court Clerk Muskogee 03/03/2023 Sold Madison's Desk (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.) Date of Disposition Surplus Resolution # Traded Lease-Purchase Assets or Leased (rented) Assets Identification Number Junked Record of Acquisition Vendor Address Asset Disposition Remarks **Estimated Fair Market Value (if donated)** Vendor Address Monthly Rental \$0.00 Contract Number $^{ m X}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented X Other: Returned to OCIS Estimated Useful Life Account Year 2023 Federal Grant Number **Disposition Resolution Number** (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets). 610-1067 Bid Number

OSAI Form # 9005 (2019)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Court Clerk Muskogee

Inventory Officer

Identification Number Account 610-1068

Record of Acquisition

Estimated Useful Life

Year 2023

Description Trade Name HP Item

Monitor

Model Number compaq LA 2205wg Serial Number 3CQ204BBV5

Vendor (or donor)

Date Acquired 03/03/2023

Purchase Order Number

Warrant Number

Location of Asset Jeremy's Desk

Federal Grant Funds used

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Contract Number

Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS Disposition Resolution Number **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Inventory Officer Department Court Clerk Muskogee

> Identification Number 610-1050

Account

Record of Acquisition

Trade Name HP Monitor

Description

Estimated Useful Life Year 2022

Serial Number CNK32708D5

Model Number E221

Vendor Address

Date Acquired 12/21/2022

Vendor (or donor) OCIS

Estimated Fair Market Value (if donated)

Warrant Number **Purchase Order Number**

Remarks

Federal Grant Funds used Location of Asset

Cashier #2

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Date of contract Payment Contract with Vendor OCIS

Contract Number

Monthly Rental \$0.00

Date of Final Payment Purchase Price

> $\overline{\mathrm{X}}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

(if declared junk) Disposition (check one) **Date Declared Surplus** Method of disposal Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address Asset Disposition X Other: Returned to OCIS Disposition Resolution Number **Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Inventory Officer Department County Court Clerk Muskogee

> **Identification Number** 610-1048

Account

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Estimated Useful Life

Year 2022

Description

Trade Name

HP Monitor

Serial Number CNK32708QK

Model Number

Vendor (or donor)

12/19/2022

Date Acquired

Purchase Order Number

Remarks

Estimated Fair Market Value (if donated)

Vendor Address

Location of Asset Warrant Number

Federal Grant Funds used

Cashier Desk 1

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Date of contract Payment Contract with Monthly Rental \$0.00 Contract Number

Vendor

Purchase Price

 $\overline{\mathrm{X}}$ Lease- Purchase (title will transfer to the County upon final payment).

Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Disposition (check one) **Date Declared Surplus** (if declared junk) Method of disposa Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Date of Final Payment Sold Date of Disposition Surplus Resolution # JTraded J Junked Vendor Address Asset Disposition X Other: Returned to OCIS **Disposition Resolution Number Bid Number**

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Court Clerk Muskogee

> Identification Number 610-1062

Account

Record of Acquisition

Item Trade Name HP Monitor

Estimated Useful Life Year 2023

Description

Serial Number CNK3270G8X

Model Number

Vendor (or donor)

Date Acquired 03/03/2023

Purchase Order Number Warrant Number

Location of Asset Aspen's Desk

Federal Grant Funds used

Estimated Fair Market Value (if donated)

Vendor Address

Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Payment Contract with

Vendor

Date of contract

Purchase Price

Date of Final Payment

Asset Disposition Monthly Rental \$0.00 Contract Number $\stackrel{X}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented

(For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Method of disposa Disposition (check one) **Date Declared Surplus** (if declared junk) Sold or Traded to: Receipt Number Date Sold or Traded 06/12/2025 Sold Date of Disposition Surplus Resolution # Traded Junked Vendor Address X Other: Returned to OCIS **Disposition Resolution Number** Bid Number

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

Department County Inventory Officer Muskogee Court Clerk

> **Identification Number** 610-1054

Account

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IOI	5
-	7

Trade Name HP

Estimated Useful Life

Year 2023

Record of Acquisition

Description

Serial Number CNK3270GB5

Model Number

Vendor (or donor)

Date Acquired 03/03/2023

Purchase Order Number

Location of Asset Warrant Number

Federal Grant Funds used

Jasmine's Desk

Vendor Address

Estimated Fair Market Value (if donated)

Remarks

Lease-Purchase Assets or Leased (rented) Assets

Federal Grant Number

Vendor

Payment Contract with

Date of contract

Purchase Price

Monthly Rental \$0.00 Contract Number

 $\stackrel{ ext{X}}{}$ Lease- Purchase (title will transfer to the County upon final payment). Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Date of Final Payment

Asset Disposition

Disposition (check one) Date Sold or Traded 06/12/2025 Sold

Date Declared Surplus

Surplus Resolution # Traded

Date of Disposition

Junked

X Other: Returned to OCIS

Disposition Resolution Number

Vendor Address

Sold or Traded to:

Receipt Number

(if declared junk) Method of disposa

Bid Number