26.76

SUMMARY REPORT OFFICE OR DEPARTMENT OF ELECTION BOARD, COUNTY OF MUSKOGEE

SL 218-105

Sharp Television

Fastback Binder

Television Cart

SL 218-101

SL 218-106

SL 213-10

Sharp MX-5051 HP Desktop Computers

HP Laptop Computers

SL 218-113-116 SL 218-117-118

SL 213-7

SL 218-107-108 SL 213-11

> Dell Laptop Computers Copystar 2050 Copy Machine

GRAND TOTALS OR TOTALS FORWARD Lexmark XM3150 all in one copier

> \$1,258 \$1,538

\$5,000

\$500

\$1,930 \$4,380

\$500 \$500 \$4,895 \$1,000 \$999 \$800 \$5,311

SL 104-15

White Power File 6600

Luggage Carts

No.

Name or Description of Tools Apparatus, Machinery and Equipment

Reported on hand last Report Acquired During Accounting
Period

Disposed of During Accounting Period

Original or Est. Cost

Items

Cost or Purchase Price

No. of

Original or Est. Cost

No. of Original or Est. Cost

Balance on Hand End of Accounting Period

32

SL 213-9 SL 218-69-100

SL 218-32-33

HP Laptop Computers

Xerox Workcentre all in one printer / copier

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 \$500.00 acquired by purchase or held for use under a lease or rental contract or disposed for the accounting period beginning and end of the accounting period.

The accounting period beginning and end or purchase or rental contract or purchase price, of which exceeds \$500.00 acquired by purchase or held for use under a lease or rental contract or disperse.

Reporting Officer or Employee



2025 JUN -5 PM 2: 06

Dated and signed this S. A. & I. 3512 (2007) 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 \$500.00 acquired by purchase or held for use under a lease or renal contract or disposed of during the accounting period beginning and renary and rena _Reporting Officer or Employee

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										GRAND TOTALS OR TOTALS FORWARD	
	-			\neg							
98	2 \$2,190	2		+						HP Probook Laptop Computer	SL 218-119 - 120
Original or Est. Cost	No. of Ori	Original or Est. Cost		e No. of	Cost or Purchase Price	_	t. Cost	Original or Est. Cost No. of Items	No. of		
Balance on Hand End of Accounting Period	Balanc End of Acc	Disposed of During Accounting Period	Disposed Accounting Period		Reported on hand last Report Acquired During Accounting Period	Acquired	eport	on hand last I	Reported	Code Name or Description of Tools Apparatus, Machinery and Equipment	



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