

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE \_\_\_\_\_ AGENDA

DEPARTMENT: Election Board REQUESTED BY: Cheryle Hollis

REQUISITION NO.: N/A REQUISITION SHEET ATTACHED: \_\_\_\_\_ YES  N/A

NAME OF FUNDS: General

FUND NUMBERS: 1001 / 2500 / 8401

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? \_\_\_\_\_ YES \_\_\_\_\_ NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: \_\_\_\_\_

AGENDA ITEM READS AS FOLLOWS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

APPROVED BY DA  
(If Applicable)

APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

\_\_\_\_\_  
ASSISTANT DISTRICT ATTORNEY

\_\_\_\_\_  
COUNTY ENGINEER

\_\_\_\_\_  
PURCHASING AGENT

Please initial that document has been reviewed for privacy-protected or security information

DISTRICT ATTORNEY: \_\_\_\_\_ YES \_\_\_\_\_ N/A

COUNTY CLERK: \_\_\_\_\_ YES \_\_\_\_\_ N/A

Indicate any privacy-protected information that exists \_\_\_\_\_

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

CHAIRMAN

MONTHLY REPORT OF OFFICERS

OFFICE OF ELECTION BOARD

Oklahoma County

The following report showing, by classes, the amount of receipts and disbursements for the month of February, 2010, with balance of cash on hand at beginning and close of said month, is respectfully submitted.

Office	Beginning Balance	Deposits	Cancelled Vouchers	Vouchers Issued	Ending Balance
Elec Bd	12,433.56	127,569.90	1,663.08	115,620.38	26,046.16

PENDING APPROVAL

MONTHLY REPORT OF OFFICERS

The following is a reconciliation of the report of the County Election Board for the month of February, 2010.

Monthly Report of Election Board, Oklahoma County, Oklahoma

For month ending on 26th day of February, 2010

Reconciled and filed 15th day of March, 2010

Cheryl Helbis  
Officer

I, Doug Sanderson Officer, duly elected, qualified and acting in and for Oklahoma County, Oklahoma, do solemnly swear that the above is a true and correct report of all fees charged and collected in my office for the month ending on the 26th day of February, 2010.

[Signature]  
Secretary

Subscribed and sworn to before me this 15th day of March, 2010.

[Signature]  
Notary Public

My commission expires: 7-28-2011

PENDING APPROVAL

Beginning Balance	\$ 12,433.56
Add: Deposits	127,569.90
Cancelled Vouchers	1,663.08
Subtract: Vouchers Issued	115,620.38
Ending Balance	\$ 26,046.16
Add: Vouchers Issued, Not Registered	0.00
Treasurer Errors	0.00
County Clerks Errors	0.00
Treasurer's Balance	\$ 26,046.16

Monthly Report for the Month of February, 2010.

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

Chairman

Member

Member

2010 MAR 15 A 11:56  
STATE OF OKLAHOMA  
COUNTY OF OKLAHOMA  
RECORDED OR FILED

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE \_\_\_\_\_ AGENDA

DEPARTMENT: Election Board REQUESTED BY: Cheryle Hollis

REQUISITION NO.: N/A REQUISITION SHEET ATTACHED: \_\_\_\_\_ YES  N/A

NAME OF FUNDS: General

FUND NUMBERS: 1001 | 2500 | 8401

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? \_\_\_\_\_ YES \_\_\_\_\_ NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: \_\_\_\_\_

AGENDA ITEM READS AS FOLLOWS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

APPROVED BY DA  
(If Applicable)

APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

\_\_\_\_\_  
ASSISTANT DISTRICT ATTORNEY

\_\_\_\_\_  
COUNTY ENGINEER

\_\_\_\_\_  
PURCHASING AGENT

**Please initial that document has been reviewed for privacy-protected or security information**

DISTRICT ATTORNEY: \_\_\_\_\_ YES \_\_\_\_\_ N/A

COUNTY CLERK: \_\_\_\_\_ YES \_\_\_\_\_ N/A

Indicate any privacy-protected information that exists \_\_\_\_\_

**(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)**

DATE OF REQUEST: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

CHAIRMAN



MONTHLY REPORT OF OFFICERS

The following is a reconciliation of the report of the County Election Board for the month of February, 2010.

Beginning Balance	\$ 12,433.56
Add: Deposits	127,569.90
Cancelled Vouchers	1,663.08
Subtract: Vouchers Issued	115,620.38
Ending Balance	\$ 26,046.16
Add: Vouchers Issued, Not Registered	0.00
Treasurer Errors	0.00
County Clerks Errors	0.00
Treasurer's Balance	\$ 26,046.16

Monthly Report of Election Board, Oklahoma County, Oklahoma

For month ending on 26th day of February, 2010

Reconciled and filed 15th day of March, 2010

Charles Hallis  
Officer

I, Doug Sanderson Officer, duly elected, qualified and acting in and for Oklahoma County, Oklahoma, do solemnly swear that the above is a true and correct report of all fees charged and collected in my office for the month ending on the 26th day of February, 2010.

Doug Sanderson  
Secretary

Monthly Report for the Month of February, 2010.

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010.

Chairman

Member

Member

Subscribed and sworn to before me this 15th day of March, 2010.

Paula M. Dushar  
Notary Public

My commission expires: 7-28-2011

Commission # 99012500

PENDING APPROVAL

RECORDED OR FILED  
COUNTY CLERK  
OKLAHOMA COUNTY  
2010 MAR 15 A 11:56

Account: 10000 SPECIAL DEPOSITORY ACCOUNT  
 Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	Amount	Balance
12/01/10	000201430	DAVID GLOVER	ACCOUNT BALANCE AS OF 02/01/10		(133,027.10)
12/01/10	000201431	CANADIAN CTY ELECTION BOARD	FILING FEE DEPOSIT	\$06347	(133,027.10)
12/02/10	000201432	POTTANATOMIE CTY ELEC BOARD	PRECINCT OFFICIAL AFFECTED CEB	0000922852	(133,827.10)
12/02/10	000201433	CLEVELAND CTY ELECTION BOARD	PRECINCT OFFICIAL AFFECTED CEB	0000922854	(139,601.60)
12/03/10	000201434	PUTNAM CITY SCHOOL DIST	PRECINCT OFFICIAL AFFECTED CEB	0000922853	(140,045.60)
12/03/10	000201435	VIVIAN LEIGH ROBINSON	AUTHORIZING ENTITY - DEPOSIT	506348	(148,239.60)
12/03/10	000201436	BETTY ELLEN COLE	INSPECTOR COMPENSATION	0000922577	(141,825.18)
12/03/10	000201437	JAMES W PERDUE	JUDGE COMPENSATION	0000922576	(141,922.18)
12/03/10	000201438	MARILYN SUE CATES	CLERK COMPENSATION	0000922578	(142,009.18)
12/03/10	000201439	MARJORIE B BROWN	INSPECTOR COMPENSATION	0000922581	(142,096.18)
12/03/10	000201440	MARY F KEPFORD	JUDGE COMPENSATION	0000922579	(142,193.18)
12/03/10	000201441	FREDA R MOLFRE	CLERK COMPENSATION	0000922580	(142,280.18)
12/03/10	000201442	JANICE ILENE PRATT	INSPECTOR COMPENSATION	0000922582	(142,367.18)
12/03/10	000201443	JUNE ALLEN DAVIS	JUDGE COMPENSATION	0000922583	(142,454.18)
12/03/10	000201444	GEORGE N KEYSER	CLERK COMPENSATION	0000922584	(142,541.18)
12/03/10	000201445	RUTH M HOWARD	INSPECTOR COMPENSATION	0000922586	(142,628.18)
12/03/10	000201446	JESSIE C HYDE	JUDGE COMPENSATION	0000922587	(142,715.18)
12/03/10	000201447	FAYNELLE A SITTS	CLERK COMPENSATION	0000922588	(142,802.18)
12/03/10	000201448	LISA KAYE WALLER	INSPECTOR COMPENSATION	0000922589	(142,889.18)
12/03/10	000201449	JOSEPHINE TERESA SCURRA	JUDGE COMPENSATION	0000922590	(142,976.18)
12/03/10	000201450	ALMA D MOORE	CLERK COMPENSATION	0000922588	(143,063.18)
12/03/10	000201451	NORMA J CHEEK	INSPECTOR COMPENSATION	0000922592	(143,150.18)
12/03/10	000201452	ANNE COLSTON	JUDGE COMPENSATION	0000922591	(143,237.18)
12/03/10	000201453	EMILY E CHUMA	CLERK COMPENSATION	0000922593	(143,324.18)
12/03/10	000201454	STEVE CHUMA	INSPECTOR COMPENSATION	0000922595	(143,411.18)
12/03/10	000201455	GLORIA A PEEFFER	JUDGE COMPENSATION	0000922596	(143,498.18)
12/03/10	000201456	BRENDA ANN LAUGHAN	CLERK COMPENSATION	0000922598	(143,585.18)
12/03/10	000201457	BONNIE J RADDER	INSPECTOR COMPENSATION	0000922597	(143,672.18)
12/03/10	000201458	DORIS ELAINE BEECHAM	JUDGE COMPENSATION	0000922599	(143,759.18)
12/03/10	000201459	MERLE RICHARDS WAGNER	CLERK COMPENSATION	0000922602	(143,846.18)
12/03/10	000201460	NIKKI SUE STRICKLIN	INSPECTOR COMPENSATION	0000922600	(143,933.18)
12/03/10	000201461	BEVERLY R STARKEY	JUDGE COMPENSATION	0000922601	(144,020.18)
12/03/10	000201462	JERRY L REESE	CLERK COMPENSATION	0000922605	(144,107.18)
12/03/10	000201463	LESLIE D REESE	INSPECTOR COMPENSATION	0000922603	(144,194.18)
12/03/10	000201464	VIRGINIA A REILLEY	JUDGE COMPENSATION	0000922604	(144,281.18)
12/03/10	000201465	CHARLES E NESTANDER	CLERK COMPENSATION	0000922607	(144,368.18)
12/03/10	000201466	MARVYN HENRY OLSON	INSPECTOR COMPENSATION	0000922608	(144,455.18)
12/03/10	000201467	GRANT T THOMAS	JUDGE COMPENSATION	0000922609	(144,542.18)
12/03/10	000201468	BECKY SUSAN MELLINGTON	CLERK COMPENSATION	0000922611	(144,629.18)
12/03/10	000201469	PATSY JEAN JOHNSON	INSPECTOR COMPENSATION	0000922610	(144,716.18)
12/03/10	000201470	KATHLEEN G SCHRADER	JUDGE COMPENSATION	0000922614	(144,803.18)
12/03/10	000201471	PATRICIA ANN RAUCH	CLERK COMPENSATION	0000922614	(144,890.18)
12/03/10	000201472	OVETA M FOLKS	INSPECTOR COMPENSATION	0000922612	(144,977.18)
12/03/10	000201473	DON E RAUCH	JUDGE COMPENSATION	0000922613	(145,064.18)
12/03/10	000201474	CURTIS K ROBERTS	CLERK COMPENSATION	0000922617	(145,151.18)

PENDING APPROVAL

Account: 10000 SPECIAL DEPOSITORY ACCOUNT  
 Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher / Receipt #	Status	Amount	Balance
2/03/10	000201475	MARY L ROBERTS	JUDGE COMPENSATION	0000922615	CLD	(87.00)	(145,532.18)
2/03/10	000201476	BEVERLY J COFFMAN	CLERK COMPENSATION	0000922616	CLD	(87.00)	(145,619.18)
2/03/10	000201477	OLIVIA E VOYLES	INSPECTOR COMPENSATION	0000922617	CLD	(97.00)	(145,716.18)
2/03/10	000201478	SALLY ANN ROBERTSON	JUDGE COMPENSATION	0000922619	CLD	(87.00)	(145,803.18)
2/03/10	000201479	ROSALIE M MARINO	CLERK COMPENSATION	0000922618	CLD	(87.00)	(145,890.18)
2/03/10	000201480	VIRGINIA A DREM	INSPECTOR COMPENSATION	0000922621	CLD	(97.00)	(145,987.18)
2/03/10	000201481	SHIRLEY MARIE MCKINNEY	JUDGE COMPENSATION	0000922623	CLD	(87.00)	(146,074.18)
2/03/10	000201482	SUSAN GRACE TURNER	CLERK COMPENSATION	0000922622	CLD	(87.00)	(146,161.18)
2/03/10	000201483	VERNON C NOAKES	INSPECTOR COMPENSATION	0000922626	CLD	(97.00)	(146,258.18)
2/03/10	000201484	DILLARD D WYNN	JUDGE COMPENSATION	0000922624	CLD	(87.00)	(146,345.18)
2/03/10	000201485	RICHARD P COBB	CLERK COMPENSATION	0000922625	CLD	(87.00)	(146,432.18)
2/03/10	000201486	LAITH A RYALS	INSPECTOR COMPENSATION	0000922629	CLD	(97.00)	(146,529.18)
2/03/10	000201487	PATRICIA A ABBOTT	JUDGE COMPENSATION	0000922628	CLD	(87.00)	(146,616.18)
2/03/10	000201488	TOMMIE R RYALS	CLERK COMPENSATION	0000922627	CLD	(87.00)	(146,703.18)
2/03/10	000201489	PAT CHARTER	INSPECTOR COMPENSATION	0000922632	CLD	(97.00)	(146,800.18)
2/03/10	000201490	CHARLES ALBERT O'DELL	JUDGE COMPENSATION	0000922631	CLD	(87.00)	(146,887.18)
2/03/10	000201491	BARBEE J HALL	CLERK COMPENSATION	0000922630	CLD	(87.00)	(146,974.18)
2/03/10	000201492	SYDNI AVN BOYD	INSPECTOR COMPENSATION	0000922634	CLD	(97.00)	(147,071.18)
2/03/10	000201493	PEGGY L OAKLEY	JUDGE COMPENSATION	0000922633	CLD	(87.00)	(147,158.18)
2/03/10	000201494	BARBARA LEWIS	CLERK COMPENSATION	0000922635	CLD	(87.00)	(147,245.18)
2/03/10	000201495	EFFIE TYCE	INSPECTOR COMPENSATION	0000922636	CLD	(97.00)	(147,342.18)
2/03/10	000201496	MURIEL GIBSON HODGE	JUDGE COMPENSATION	0000922637	CLD*	(87.00)	(147,429.18)
2/03/10	000201497	SANDRA WYELENE HODGS	CLERK COMPENSATION	0000922638	CLD	(87.00)	(147,516.18)
2/03/10	000201498	VICKY SUE JOHNSON	INSPECTOR COMPENSATION	0000922641	CLD	(97.00)	(147,613.18)
2/03/10	000201499	DELBERT STEVE JOHNSON	JUDGE COMPENSATION	0000922640	CLD	(87.00)	(147,700.18)
2/03/10	000201500	VINOLA M SMITH	CLERK COMPENSATION	0000922639	CLD	(87.00)	(147,787.18)
2/03/10	000201501	RICKIE D SUMMERS	INSPECTOR COMPENSATION	0000922644	CLD	(97.00)	(147,884.18)
2/03/10	000201502	EVERLYN L OLNEY	JUDGE COMPENSATION	0000922642	CLD*	(87.00)	(147,971.18)
2/03/10	000201503	PATRICIA ANN JOHNSON	CLERK COMPENSATION	0000922643	CLD	(87.00)	(148,058.18)
2/03/10	000201504	WILLIAM GLEN VANN	INSPECTOR COMPENSATION	0000922645	CLD	(97.00)	(148,155.18)
2/03/10	000201505	KAREN GAYLE DAVIS	JUDGE COMPENSATION	0000922647	CLD	(87.00)	(148,242.18)
2/03/10	000201506	VIRGINIA MULLINS	CLERK COMPENSATION	0000922646	CLD	(87.00)	(148,329.18)
2/03/10	000201507	DOLLIE R MCPADDEN	INSPECTOR COMPENSATION	0000922648	CLD	(97.00)	(148,426.18)
2/03/10	000201508	MARGARET P MCINTYRE	JUDGE COMPENSATION	0000922650	CLD	(87.00)	(148,513.18)
2/03/10	000201509	NORMA J DIFEE	CLERK COMPENSATION	0000922649	CLD	(87.00)	(148,600.18)
2/03/10	000201510	JAMES WALTER HACKMORTH	INSPECTOR COMPENSATION	0000922652	CLD	(97.00)	(148,697.18)
2/03/10	000201511	VIRGINIA LOU CULLEY	JUDGE COMPENSATION	0000922651	CLD	(87.00)	(148,784.18)
2/03/10	000201512	MARILYN A COMPONATION	CLERK COMPENSATION	0000922653	CLD	(87.00)	(148,871.18)
2/03/10	000201513	JAY L RIGGLEMAN	INSPECTOR COMPENSATION	0000922656	CLD	(97.00)	(148,968.18)
2/03/10	000201514	CARROLL REX RIGGLEMAN	JUDGE COMPENSATION	0000922655	CLD	(87.00)	(149,055.18)
2/03/10	000201515	DURWARD L ROURKE	CLERK COMPENSATION	0000922654	CLD*	(87.00)	(149,142.18)
2/03/10	000201516	KARINA KIRKHAM COLLETT	INSPECTOR COMPENSATION	0000922658	CLD	(87.00)	(149,239.18)
2/03/10	000201517	MILDRED L BUSSING	JUDGE COMPENSATION	0000922657	CLD	(87.00)	(149,326.18)
2/03/10	000201518	SHIRLEY JOYCE AVERY	CLERK COMPENSATION	0000922661	CLD*	(87.00)	(149,413.18)
2/03/10	000201519	JESSE D KIRKHAM	INSPECTOR COMPENSATION	0000922660	CLD	(97.00)	(149,510.18)
2/03/10	000201520	MILMA R EUBANKS	JUDGE COMPENSATION		CLD	(87.00)	(149,597.18)

PENDING APPROVAL



account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher / Receipt #	Status	Amount	Balance
2/03/10	000201521	VERNA M KIRKHAM	CLERK COMPENSATION	000092662	CLO	(87.00)	(149,684.18)
2/03/10	000201522	JOHN F REICHENBERGER	INSPECTOR COMPENSATION	000092664	CLO	(97.00)	(149,781.18)
2/03/10	000201523	ARTHUR J DUGGAN	JUDGE COMPENSATION	000092663	CLO	(87.00)	(149,868.18)
2/03/10	000201524	PATTIE S REICHENBERGER	CLERK COMPENSATION	000092665	CLO	(87.00)	(149,955.18)
2/03/10	000201525	PALA RODEEN WILLIAMS	INSPECTOR COMPENSATION	000092668	CLO	(97.00)	(150,052.18)
2/03/10	000201526	RUTH JEAN JOHNSON	JUDGE COMPENSATION	000092667	CLO	(87.00)	(150,139.18)
2/03/10	000201527	JAN L HILBURN	CLERK COMPENSATION	000092666	CLO	(87.00)	(150,226.18)
2/03/10	000201528	MARY LOU CARO	INSPECTOR COMPENSATION	000092669	CLO	(97.00)	(150,323.18)
2/03/10	000201529	ROBERT LEWIS LANCASTER SR	JUDGE COMPENSATION	000092671	CLO	(87.00)	(150,410.18)
2/03/10	000201530	ARTHUR MANUEL CARO SR	CLERK COMPENSATION	000092670	CLO	(87.00)	(150,497.18)
2/03/10	000201531	ROYCE D ELLIOTT	INSPECTOR COMPENSATION	000092672	CLO	(97.00)	(150,594.18)
2/03/10	000201532	NEVA R ELLIOTT	JUDGE COMPENSATION	000092673	CLO	(87.00)	(150,681.18)
2/03/10	000201533	MAXINE M FLOWERS	CLERK COMPENSATION	000092674	CLO	(87.00)	(150,768.18)
2/03/10	000201534	GERALDINE E MAUCK	INSPECTOR COMPENSATION	000092677	CLO*	(97.00)	(150,865.18)
2/03/10	000201535	DONALD W SCHUCHARDT	JUDGE COMPENSATION	000092676	CLO	(87.00)	(150,952.18)
2/03/10	000201536	MERLE A MAUCK	CLERK COMPENSATION	000092675	CLO*	(87.00)	(151,039.18)
2/03/10	000201537	CHARLES R LA FALIER	INSPECTOR COMPENSATION	000092680	CLO	(97.00)	(151,136.18)
2/03/10	000201538	LOUISE CREEKMORE	JUDGE COMPENSATION	000092679	CLO*	(87.00)	(151,223.18)
2/03/10	000201539	BETTY JO RANDEL	CLERK COMPENSATION	000092678	CLO	(87.00)	(151,310.18)
2/03/10	000201540	LINDA J JUMP	INSPECTOR COMPENSATION	000092681	CLO	(97.00)	(151,407.18)
2/03/10	000201541	DEBORAH R HOGUE-DOWNING	JUDGE COMPENSATION	000092682	CLO	(87.00)	(151,494.18)
2/03/10	000201542	FAT MAURINE DAVISON	CLERK COMPENSATION	000092683	CLO	(87.00)	(151,581.18)
2/03/10	000201543	ALMA A HEPP	INSPECTOR COMPENSATION	000092686	CLO	(97.00)	(151,678.18)
2/03/10	000201544	TERRY S ALVIOLA	JUDGE COMPENSATION	000092684	CLO	(87.00)	(151,765.18)
2/03/10	000201545	INEZ HEUSEL	CLERK COMPENSATION	000092685	CLO	(87.00)	(151,852.18)
2/03/10	000201546	ERIC BURDETT	INSPECTOR COMPENSATION	000092689	CLO	(97.00)	(151,949.18)
2/03/10	000201547	MERLE E MAYBERRY	JUDGE COMPENSATION	000092687	CLO	(87.00)	(152,036.18)
2/03/10	000201548	LYNDA LU REED	CLERK COMPENSATION	000092688	CLO	(87.00)	(152,123.18)
2/03/10	000201549	PEGGY A CULBERSON	INSPECTOR COMPENSATION	000092691	CLO	(97.00)	(152,220.18)
2/03/10	000201550	BETTY DEMA MCCALISTER	JUDGE COMPENSATION	000092692	CLO	(87.00)	(152,307.18)
2/03/10	000201551	HELEN L HOLLAND	CLERK COMPENSATION	000092690	CLO	(87.00)	(152,394.18)
2/03/10	000201552	BUDD ROWLAND	INSPECTOR COMPENSATION	000092695	CLO	(97.00)	(152,491.18)
2/03/10	000201553	FLORECE ROWLAND	JUDGE COMPENSATION	000092693	CLO	(87.00)	(152,578.18)
2/03/10	000201554	JANE D HIGGINS	CLERK COMPENSATION	000092694	CLO	(87.00)	(152,665.18)
2/03/10	000201555	TERESA L SHAVER	INSPECTOR COMPENSATION	000092698	CLO	(97.00)	(152,762.18)
2/03/10	000201556	ELAINE I MCCLELLAN	JUDGE COMPENSATION	000092696	CLO	(87.00)	(152,849.18)
2/03/10	000201557	FRANCES M ANGELO	CLERK COMPENSATION	000092697	CLO*	(87.00)	(152,936.18)
2/03/10	000201558	NORMA J PERELMAN	INSPECTOR COMPENSATION	000092701	CLO*	(97.00)	(153,033.18)
2/03/10	000201559	TERESA L MANNIX	JUDGE COMPENSATION	000092699	CLO	(87.00)	(153,120.18)
2/03/10	000201560	MARY A POINDEXTER	CLERK COMPENSATION	000092700	CLO	(87.00)	(153,207.18)
2/03/10	000201561	DOROTHY M HORTON	INSPECTOR COMPENSATION	000092702	CLO	(97.00)	(153,304.18)
2/03/10	000201562	ROY EARL JOHNSON	JUDGE COMPENSATION	000092703	CLO	(87.00)	(153,391.18)
2/03/10	000201563	JUNE MARIE JENNINGS	CLERK COMPENSATION	000092704	CLO	(87.00)	(153,478.18)
2/03/10	000201564	MAXINE L TOLSON	INSPECTOR COMPENSATION	000092705	CLO	(97.00)	(153,575.18)
2/03/10	000201565	FLOYD LEE HOWARD	JUDGE COMPENSATION	000092706	CLO	(87.00)	(153,662.18)
2/03/10	000201566	TWILA RUTH HOWARD	CLERK COMPENSATION	000092707	CLO	(87.00)	(153,749.18)

PENDING APPROVAL

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
 LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
 FOR MONTH ENDING 02/28/2010

Accounts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Accounts: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher / Receipt #	Status	Amount	Balance
02/03/10	000201567	ANDREW DAVID SOUTHAM	INSPECTOR COMPENSATION	000092710	CLO	(97.00)	(153,846.18)
02/03/10	000201568	BETTY J RYSTED	JUDGE COMPENSATION	000092708	CLO	(87.00)	(153,933.18)
02/03/10	000201569	JAMES COWLEY TOMANEY	CLERK COMPENSATION	000092709	CLO	(87.00)	(154,020.18)
02/03/10	000201570	JESSIE D GRAY	INSPECTOR COMPENSATION	000092712	CLO	(97.00)	(154,117.18)
02/03/10	000201571	DAPHNE T VAN NORT	JUDGE COMPENSATION	000092711	CLO	(87.00)	(154,204.18)
02/03/10	000201572	RICHARD E GRAY	CLERK COMPENSATION	000092713	CLO	(87.00)	(154,291.18)
02/03/10	000201573	GINGER J LEMONS	INSPECTOR COMPENSATION	000092716	CLO	(97.00)	(154,388.18)
02/03/10	000201574	BARBARA C GADDY	JUDGE COMPENSATION	000092714	CLO	(87.00)	(154,475.18)
02/03/10	000201575	THELMA M MUSICK	CLERK COMPENSATION	000092715	CLO	(87.00)	(154,562.18)
02/03/10	000201576	SUZANNE SCHNEIDER	INSPECTOR COMPENSATION	000092717	CLO	(97.00)	(154,659.18)
02/03/10	000201577	KATHRYN Y BAKER	JUDGE COMPENSATION	000092719	CLO	(87.00)	(154,746.18)
02/03/10	000201578	BOBBIE R CLARK	CLERK COMPENSATION	000092718	CLO	(87.00)	(154,833.18)
02/03/10	000201579	ALFREDA M HIBBARD	INSPECTOR COMPENSATION	000092722	CLO	(97.00)	(154,930.18)
02/03/10	000201580	ESSIE C MCWHORTER	JUDGE COMPENSATION	000092720	CLO	(87.00)	(155,017.18)
02/03/10	000201581	OTIS D HIBBARD SR	CLERK COMPENSATION	000092721	CLO	(87.00)	(155,104.18)
02/03/10	000201582	ROY LEWIS WALKER SR	INSPECTOR COMPENSATION	000092725	CLO	(97.00)	(155,201.18)
02/03/10	000201583	MARY A VANCE	JUDGE COMPENSATION	000092723	CLO	(87.00)	(155,288.18)
02/03/10	000201584	VIOLET LEE MANSFIELD	CLERK COMPENSATION	000092724	CLO	(87.00)	(155,375.18)
02/03/10	000201585	CORINNA PATTERSON	INSPECTOR COMPENSATION	000092851	CLO	(97.00)	(155,472.18)
02/03/10	000201586	GLORIA K TAYLOR	JUDGE COMPENSATION	000092727	CLO	(87.00)	(155,559.18)
02/03/10	000201587	BILLYE R SELBY	CLERK COMPENSATION	000092726	CLO	(87.00)	(155,646.18)
02/03/10	000201588	LEE HALLMAN	INSPECTOR COMPENSATION	000092729	CLO	(97.00)	(155,743.18)
02/03/10	000201589	ALICE FRANCES LOOKWORD	JUDGE COMPENSATION	000092730	CLO	(87.00)	(155,830.18)
02/03/10	000201590	DARREL F WADE	CLERK COMPENSATION	000092728	CLO	(87.00)	(155,917.18)
02/03/10	000201591	ELIZABETH A CALDWELL	INSPECTOR COMPENSATION	000092731	CLO	(97.00)	(156,014.18)
02/03/10	000201592	SILVIA AURORA MALDONADO	JUDGE COMPENSATION	000092733	CLO	(87.00)	(156,101.18)
02/03/10	000201593	KATHRYN J HILL	CLERK COMPENSATION	000092732	CLO	(87.00)	(156,188.18)
02/03/10	000201594	ANNABEL L THOMPSON	INSPECTOR COMPENSATION	000092736	CLO*	(97.00)	(156,285.18)
02/03/10	000201595	JUANITA F GARRISON	JUDGE COMPENSATION	000092735	CLO	(87.00)	(156,372.18)
02/03/10	000201596	JIMMIE LEE BOATMAN	CLERK COMPENSATION	000092734	CLO	(87.00)	(156,459.18)
02/03/10	000201597	REGINA MARIE DYER	INSPECTOR COMPENSATION	000092739	CLO	(97.00)	(156,556.18)
02/03/10	000201598	SHARON S OHLS	JUDGE COMPENSATION	000092737	CLO	(87.00)	(156,643.18)
02/03/10	000201599	CLAUDIA MAE ROGERS	CLERK COMPENSATION	000092738	CLO	(87.00)	(156,730.18)
02/03/10	000201600	JANIE C BALTHROP	INSPECTOR COMPENSATION	000092742	CLO	(97.00)	(156,827.18)
02/03/10	000201601	BETTY P JAMES	JUDGE COMPENSATION	000092740	CLO	(87.00)	(156,914.18)
02/03/10	000201602	RUEY J NEWTON	CLERK COMPENSATION	000092741	CLO*	(87.00)	(157,001.18)
02/03/10	000201603	MARK A RADER	INSPECTOR COMPENSATION	000092745	CLO	(97.00)	(157,098.18)
02/03/10	000201604	MARY ANN ANDERSON	JUDGE COMPENSATION	000092744	CLO	(87.00)	(157,185.18)
02/03/10	000201605	GLETA V SKINNER	CLERK COMPENSATION	000092743	CLO	(87.00)	(157,272.18)
02/03/10	000201606	ESTELEN M TODD	INSPECTOR COMPENSATION	000092747	CLO	(97.00)	(157,369.18)
02/03/10	000201607	JOHNNI ANGELA VANDAVEER	JUDGE COMPENSATION	000092748	CLO	(87.00)	(157,456.18)
02/03/10	000201608	DONNA F CRABB	CLERK COMPENSATION	000092746	CLO	(87.00)	(157,543.18)
02/03/10	000201609	HAROLD EDGAR TYREE	INSPECTOR COMPENSATION	000092749	CLO	(97.00)	(157,640.18)
02/03/10	000201610	JUANITA J PACKARD	JUDGE COMPENSATION	000092751	CLO	(87.00)	(157,727.18)
02/03/10	000201611	RUBY NELL ORR	CLERK COMPENSATION	000092750	CLO	(87.00)	(157,814.18)
02/03/10	000201612	EMILY JOANNE MORRIS	INSPECTOR COMPENSATION	000092754	CLO	(97.00)	(157,911.18)

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OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

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Account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher/ Receipt #	Status	Amount	Balance
2/03/10	000201613	SHARON L DAVIS	JUDGE COMPENSATION	000092753	CLO	(87.00)	(157,998.18)
2/03/10	000201614	WANDA J ERB	CLERK COMPENSATION	000092752	CLO	(87.00)	(158,085.18)
2/03/10	000201615	MICHAEL RAY RENFRO	INSPECTOR COMPENSATION	000092755	CLO	(97.00)	(158,182.18)
2/03/10	000201616	FAUNDA LOUISE DOBBINS	JUDGE COMPENSATION	000092757	CLO	(87.00)	(158,269.18)
2/03/10	000201617	SHIRLEY ANNE JACKSON	CLERK COMPENSATION	000092756	CLO	(87.00)	(158,356.18)
2/03/10	000201618	DOROTHY M MCCRAY	INSPECTOR COMPENSATION	000092758	CLO	(97.00)	(158,453.18)
2/03/10	000201619	DALE TUFFORD	JUDGE COMPENSATION	000092759	CLO	(87.00)	(158,540.18)
2/03/10	000201620	RICHARD D CARPENTER	CLERK COMPENSATION	000092760	CLO	(87.00)	(158,627.18)
2/03/10	000201621	MARGARET JOAN CARNEY	INSPECTOR COMPENSATION	000092762	CLO	(97.00)	(158,724.18)
2/03/10	000201622	FRANCES LADON WILSON	JUDGE COMPENSATION	000092761	CLO	(87.00)	(158,811.18)
2/03/10	000201623	DOROTHY JANE SHARP	CLERK COMPENSATION	000092763	CLO	(87.00)	(158,898.18)
2/03/10	000201624	DOUGLAS LESLIE ANDERSON	INSPECTOR COMPENSATION	000092765	CLO	(97.00)	(158,995.18)
2/03/10	000201625	MABEL LOUISE SONDEREGGER	JUDGE COMPENSATION	000092764	CLO	(87.00)	(159,082.18)
2/03/10	000201626	EMILY JO GUTHRIE	CLERK COMPENSATION	000092766	CLO	(87.00)	(159,169.18)
2/03/10	000201627	JIMMY L JOLLY	INSPECTOR COMPENSATION	000092767	CLO	(97.00)	(159,266.18)
2/03/10	000201628	JOYCE MARIE WOODRING	JUDGE COMPENSATION	000092768	CLO	(87.00)	(159,353.18)
2/03/10	000201629	CHRISTINE F JONES	CLERK COMPENSATION	000092769	CLO	(87.00)	(159,440.18)
2/03/10	000201630	NINA F BURKE	INSPECTOR COMPENSATION	000092770	CLO	(97.00)	(159,537.18)
2/03/10	000201631	MARY L FRICKE	JUDGE COMPENSATION	000092771	CLO	(87.00)	(159,624.18)
2/03/10	000201632	VALERIE JEAN ALLEN	CLERK COMPENSATION	000092772	CLO	(87.00)	(159,711.18)
2/03/10	000201633	PEGGY K POWERS	INSPECTOR COMPENSATION	000092774	CLO	(97.00)	(159,808.18)
2/03/10	000201634	TIFFANY ZENISEK	JUDGE COMPENSATION	000092775	CLO	(87.00)	(159,895.18)
2/03/10	000201635	MELVA J COUSINS	CLERK COMPENSATION	000092773	CLO	(87.00)	(159,982.18)
2/03/10	000201636	MAURICE C GOLDBECK	INSPECTOR COMPENSATION	000092778	CLO	(97.00)	(160,079.18)
2/03/10	000201637	WILLIAM PIAZZA	JUDGE COMPENSATION	000092776	CLO	(87.00)	(160,166.18)
2/03/10	000201638	BETTY L PERSONETTE	CLERK COMPENSATION	000092777	CLO	(87.00)	(160,253.18)
2/03/10	000201639	BARBARA E THAIN	INSPECTOR COMPENSATION	000092779	CLO	(97.00)	(160,350.18)
2/03/10	000201640	DEAN VINSON	JUDGE COMPENSATION	000092780	CLO	(87.00)	(160,437.18)
2/03/10	000201641	VIVIAN RUTH FRY	CLERK COMPENSATION	000092781	CLO	(87.00)	(160,524.18)
2/03/10	000201642	CLARA B BLAKES	INSPECTOR COMPENSATION	000092783	CLO	(97.00)	(160,621.18)
2/03/10	000201643	BARBARA ANN HAMON	JUDGE COMPENSATION	000092782	CLO	(87.00)	(160,708.18)
2/03/10	000201644	JANE ELLEN LOWREY	CLERK COMPENSATION	000092784	CLO	(87.00)	(160,795.18)
2/03/10	000201645	MURL D ERGENBRIGHT	INSPECTOR COMPENSATION	000092785	CLO	(97.00)	(160,892.18)
2/03/10	000201646	LINDA O BEHRENS	JUDGE COMPENSATION	000092787	CLO	(87.00)	(160,979.18)
2/03/10	000201647	DARLENE J PUCKETT	CLERK COMPENSATION	000092786	CLO	(87.00)	(161,066.18)
2/03/10	000201648	REBA J BASINGER	INSPECTOR COMPENSATION	000092790	CLO	(97.00)	(161,163.18)
2/03/10	000201649	DOROTHY R BRANSON	JUDGE COMPENSATION	000092789	CLO	(87.00)	(161,250.18)
2/03/10	000201650	MARY E OSBORN	CLERK COMPENSATION	000092788	CLO*	(87.00)	(161,337.18)
2/03/10	000201651	MARY F WILSON	INSPECTOR COMPENSATION	000092792	CLO	(97.00)	(161,434.18)
2/03/10	000201652	ALICE FAYE CANADY	JUDGE COMPENSATION	000092791	CLO	(87.00)	(161,521.18)
2/03/10	000201653	JERRY DIANE TROUT-HARWOOD	CLERK COMPENSATION	000092793	CLO	(87.00)	(161,608.18)
2/03/10	000201654	PRINS ELLA ANDERSON	INSPECTOR COMPENSATION	000092795	CLO	(97.00)	(161,705.18)
2/03/10	000201655	RUTH M MURRELL	JUDGE COMPENSATION	000092796	CLO	(87.00)	(161,792.18)
2/03/10	000201656	LOLA F GALBREATH	CLERK COMPENSATION	000092794	CLO	(87.00)	(161,879.18)
2/03/10	000201657	GAIL J BREWER	INSPECTOR COMPENSATION	000092798	CLO	(97.00)	(161,976.18)
2/03/10	000201658	SHERRY A RUSSELL	JUDGE COMPENSATION	000092799	CLO	(87.00)	(162,063.18)

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Account: 10000 SPECIAL DEPOSITORY ACCOUNT

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				GEMS			
Trans Date	Trans #	Claimant/Depositor	Transaction Description	Voucher/ Receipt #	Status	Amount	Balance
2/03/10	000201659	ANNIE C KIRK	CLERK COMPENSATION	000092797	CLO	(87.00)	(162,150.18)
2/03/10	000201660	ALICE M PEOPLES	INSPECTOR COMPENSATION	000092802	CLO	(97.00)	(162,247.18)
2/03/10	000201661	JOYCE ROLLINS	JUDGE COMPENSATION	000092800	CLO	(87.00)	(162,334.18)
2/03/10	000201662	GENORVLINE HOUSTON	CLERK COMPENSATION	000092801	CLO	(87.00)	(162,421.18)
2/03/10	000201663	MAURICE ANGLIN	INSPECTOR COMPENSATION	000092805	CLO	(97.00)	(162,518.18)
2/03/10	000201664	RICHARD O BROWN	JUDGE COMPENSATION	000092803	CLO	(87.00)	(162,605.18)
2/03/10	000201665	EARNESTINE WILSON	CLERK COMPENSATION	000092804	CLO	(87.00)	(162,692.18)
2/03/10	000201666	WALLACE JOHNSON JR	INSPECTOR COMPENSATION	000092807	CLO	(97.00)	(162,789.18)
2/03/10	000201667	BOBBIE W JONES	JUDGE COMPENSATION	000092806	CLO	(87.00)	(162,876.18)
2/03/10	000201668	WILLIE M STARR	CLERK COMPENSATION	000092808	CLO*	(87.00)	(162,963.18)
2/03/10	000201669	ROBERTA SMITH	INSPECTOR COMPENSATION	000092810	CLO	(97.00)	(163,060.18)
2/03/10	000201670	REANER TIMMONS	JUDGE COMPENSATION	000092809	CLO	(87.00)	(163,147.18)
2/03/10	000201671	RUTH JEFFERS	CLERK COMPENSATION	000092811	CLO	(87.00)	(163,234.18)
2/03/10	000201672	ESTHER B LAMPKIN	INSPECTOR COMPENSATION	000092813	CLO	(97.00)	(163,331.18)
2/03/10	000201673	MARY L ALLEN	JUDGE COMPENSATION	000092814	CLO	(87.00)	(163,418.18)
2/03/10	000201674	BILLIE J BOWEN	CLERK COMPENSATION	000092812	CLO	(87.00)	(163,505.18)
2/03/10	000201675	RUBY L TARVER	INSPECTOR COMPENSATION	000092816	CLO	(97.00)	(163,602.18)
2/03/10	000201676	VIRGINIA MAE ARCHIE	JUDGE COMPENSATION	000092817	CLO	(87.00)	(163,689.18)
2/03/10	000201677	MAXINE STEPHENS	CLERK COMPENSATION	000092815	CLO	(87.00)	(163,776.18)
2/03/10	000201678	BRENDA SUE BURDGE	INSPECTOR COMPENSATION	000092820	CLO	(97.00)	(163,873.18)
2/03/10	000201679	LORETTA M LOVE	JUDGE COMPENSATION	000092819	CLO	(87.00)	(163,960.18)
2/03/10	000201680	DELOIS J WEBB	CLERK COMPENSATION	000092818	CLO	(87.00)	(164,047.18)
2/03/10	000201681	MACEY CHARLENE WILSON	INSPECTOR COMPENSATION	000092823	CLO	(97.00)	(164,144.18)
2/03/10	000201682	DOROTHY R COOPER	JUDGE COMPENSATION	000092821	CLO*	(87.00)	(164,231.18)
2/03/10	000201683	JERELD F HIEL	CLERK COMPENSATION	000092822	CLO	(87.00)	(164,318.18)
2/03/10	000201684	ALVIS B POLK	INSPECTOR COMPENSATION	000092826	CLO	(97.00)	(164,415.18)
2/03/10	000201685	EDDIE F WILLIAMS	JUDGE COMPENSATION	000092824	CLO	(87.00)	(164,502.18)
2/03/10	000201686	HENRYETTA EALOM	CLERK COMPENSATION	000092825	CLO	(87.00)	(164,589.18)
2/03/10	000201687	JOYCE M KIMBRO	INSPECTOR COMPENSATION	000092828	CLO	(97.00)	(164,686.18)
2/03/10	000201688	MARIE A HOWE	JUDGE COMPENSATION	000092829	CLO	(87.00)	(164,773.18)
2/03/10	000201689	MARVA J WANDICK	CLERK COMPENSATION	000092827	CLO	(87.00)	(164,860.18)
2/03/10	000201690	MAYTHEL BOLDEN	INSPECTOR COMPENSATION	000092831	CLO	(97.00)	(164,957.18)
2/03/10	000201691	RONALD CHILES	JUDGE COMPENSATION	000092832	CLO	(87.00)	(165,044.18)
2/03/10	000201692	OLETHA M ORANGE	CLERK COMPENSATION	000092830	CLO	(87.00)	(165,131.18)
2/03/10	000201693	BILLIE GEARLDINE CHAMBERLAIN	INSPECTOR COMPENSATION	000092835	CLO	(97.00)	(165,228.18)
2/03/10	000201694	BETHRENE BROWN	JUDGE COMPENSATION	000092833	CLO	(87.00)	(165,315.18)
2/03/10	000201695	JACK S EASTEP	CLERK COMPENSATION	000092834	CLO	(87.00)	(165,402.18)
2/03/10	000201696	BRUCE BOYD	INSPECTOR COMPENSATION	000092838	CLO	(97.00)	(165,499.18)
2/03/10	000201697	ELIZABETH A WILLIAMS	JUDGE COMPENSATION	000092837	CLO	(87.00)	(165,586.18)
2/03/10	000201698	GETTY W WILLIAMS	CLERK COMPENSATION	000092836	CLO	(87.00)	(165,673.18)
2/03/10	000201699	ELMER L KLEIN	INSPECTOR COMPENSATION	000092839	CLO	(97.00)	(165,770.18)
2/03/10	000201700	BETTY J KLEIN	JUDGE COMPENSATION	000092840	CLO	(87.00)	(165,857.18)
2/03/10	000201701	SAMUEL YAHOLA	CLERK COMPENSATION	000092841	CLO	(87.00)	(165,944.18)
2/03/10	000201702	EDGAR T JACKSON JR	INSPECTOR COMPENSATION	000092842	CLO	(97.00)	(166,041.18)
2/03/10	000201703	EUNICE Y HILL	JUDGE COMPENSATION	000092843	CLO	(87.00)	(166,128.18)
2/03/10	000201704	DARRYL V WASHINGTON	CLERK COMPENSATION	000092844	CLO	(87.00)	(166,215.18)

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OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
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Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher / Receipt #	Status	Amount	Balance
2/03/10	000201705	TONY L MANGLER	INSPECTOR COMPENSATION	0000922845	CLD	(97.00)	(166,312.18)
2/03/10	000201706	KIM YVONNE ELLIOTT	JUDGE COMPENSATION	0000922847	CLD	(87.00)	(166,399.18)
2/03/10	000201707	LINDA F MANGLER	CLERK COMPENSATION	0000922846	CLD	(87.00)	(166,486.18)
2/03/10	000201708	WALTER N THAIN JR	INSPECTOR COMPENSATION	0000922848	CLD	(97.00)	(166,583.18)
2/03/10	000201709	LOIS A JENNINGS	JUDGE COMPENSATION	0000922850	CLD	(87.00)	(166,670.18)
2/03/10	000201710	A C JOHNSON	CLERK COMPENSATION	0000922849	CLD	(87.00)	(166,757.18)
2/03/10	000201711	VIVIAN LEIGH ROBINSON	PRECINCT OFFICIAL MILEAGE	0000922877	CLD*	(30.00)	(166,787.18)
2/03/10	000201712	MARILYN SUE CATES	PRECINCT OFFICIAL MILEAGE	0000922881	CLD	(48.00)	(166,835.18)
2/03/10	000201713	FREDA R MOLFEE	PRECINCT OFFICIAL MILEAGE	0000922882	CLD	(30.00)	(166,865.18)
2/03/10	000201714	GEORGE N KEYSER	PRECINCT OFFICIAL MILEAGE	0000922886	CLD	(50.00)	(166,915.18)
2/03/10	000201715	FAYNELLE A SITTS	PRECINCT OFFICIAL MILEAGE	0000922892	CLD	(68.00)	(166,983.18)
2/03/10	000201716	ALMA D MDJORE	PRECINCT OFFICIAL MILEAGE	0000922899	CLD	(34.00)	(167,017.18)
2/03/10	000201717	EMILY E CHUMA	PRECINCT OFFICIAL MILEAGE	0000922894	CLD	(32.00)	(167,049.18)
2/03/10	000201718	BRENDA ANN LAUBMAN	PRECINCT OFFICIAL MILEAGE	0000922898	CLD	(60.00)	(167,109.18)
2/03/10	000201719	MERLE RICHARDS WAGNER	PRECINCT OFFICIAL MILEAGE	0000922905	CLD	(44.00)	(167,153.18)
2/03/10	000201720	JERRY L REESE	PRECINCT OFFICIAL MILEAGE	0000922605	CLD	(50.00)	(167,203.18)
2/03/10	000201721	CHARLES E NESTANDER	PRECINCT OFFICIAL MILEAGE	0000922607	CLD	(40.00)	(167,243.18)
2/03/10	000201722	BECKY SUSAN WELINGTON	PRECINCT OFFICIAL MILEAGE	0000922609	CLD	(60.00)	(167,303.18)
2/03/10	000201723	PATRICIA ANN RAUCH	PRECINCT OFFICIAL MILEAGE	0000922614	CLD	(60.00)	(167,363.18)
2/03/10	000201724	CURTIS K ROBERTS	PRECINCT OFFICIAL MILEAGE	0000922617	CLD	(50.00)	(167,413.18)
2/03/10	000201725	OLIVIA E VOYLES	PRECINCT OFFICIAL MILEAGE	0000922620	CLD	(60.00)	(167,473.18)
2/03/10	000201726	VIRGINIA A DREM	PRECINCT OFFICIAL MILEAGE	0000922626	CLD	(56.00)	(167,529.18)
2/03/10	000201727	VERNON C NOAKES	PRECINCT OFFICIAL MILEAGE	0000922632	CLD	(60.00)	(167,589.18)
2/03/10	000201728	LAITH A RYALS	PRECINCT OFFICIAL MILEAGE	0000922636	CLD	(60.00)	(167,649.18)
2/03/10	000201729	PAT CHARTER	PRECINCT OFFICIAL MILEAGE	0000922634	CLD	(46.00)	(167,751.18)
2/03/10	000201730	SYDNI AYN BOYD	PRECINCT OFFICIAL MILEAGE	0000922636	CLD	(40.00)	(167,791.18)
2/03/10	000201731	EFFIE TYCE	PRECINCT OFFICIAL MILEAGE	0000922641	CLD	(40.00)	(167,831.18)
2/03/10	000201732	VICKY SUE JOHNSON	PRECINCT OFFICIAL MILEAGE	0000922644	CLD	(40.00)	(167,871.18)
2/03/10	000201733	RICKIE D SUMMERS	PRECINCT OFFICIAL MILEAGE	0000922645	CLD	(70.00)	(167,941.18)
2/03/10	000201734	WILLIAM GLEN VANN	PRECINCT OFFICIAL MILEAGE	0000922648	CLD	(32.00)	(167,973.18)
2/03/10	000201735	DOLLIE R MCSPADEN	PRECINCT OFFICIAL MILEAGE	0000922652	CLD	(50.00)	(168,023.18)
2/03/10	000201736	JAMES WALTER HACKMORTH	PRECINCT OFFICIAL MILEAGE	0000922656	CLD	(50.00)	(168,073.18)
2/03/10	000201737	JOY L RIGGLEMAN	PRECINCT OFFICIAL MILEAGE	0000922659	CLD	(46.00)	(168,119.18)
2/03/10	000201738	KARINA KIRKHAM COLLETT	PRECINCT OFFICIAL MILEAGE	0000922659	CLD	(50.00)	(168,169.18)
2/03/10	000201739	JESSE D KIRKHAM	PRECINCT OFFICIAL MILEAGE	0000922661	CLD	(50.00)	(168,219.18)
2/03/10	000201740	JOHN F REICHENBERGER	PRECINCT OFFICIAL MILEAGE	0000922664	CLD	(60.00)	(168,229.18)
2/03/10	000201741	PALA RODEEN WILLIAMS	PRECINCT OFFICIAL MILEAGE	0000922668	CLD	(36.00)	(168,265.18)
2/03/10	000201742	MARY LOU CARD	PRECINCT OFFICIAL MILEAGE	0000922669	CLD	(46.00)	(168,311.18)
2/03/10	000201743	ROYCE D ELLIOTT	PRECINCT OFFICIAL MILEAGE	0000922672	CLD	(32.00)	(168,343.18)
2/03/10	000201744	GERALDINE E MAUCK	PRECINCT OFFICIAL MILEAGE	0000922677	CLD*	(48.00)	(168,391.18)
2/03/10	000201745	CHARLES R LA FALTER	PRECINCT OFFICIAL MILEAGE	0000922680	CLD	(72.00)	(168,463.18)
2/03/10	000201746	LINDA J JUMP	PRECINCT OFFICIAL MILEAGE	0000922681	CLD	(46.00)	(168,509.18)
2/03/10	000201747	ALMA A HERR	PRECINCT OFFICIAL MILEAGE	0000922686	CLD	(40.00)	(168,549.18)
2/03/10	000201748	ERIC BURDETT	PRECINCT OFFICIAL MILEAGE	0000922689	CLD	(56.00)	(168,605.18)
2/03/10	000201749	PEGGY A CULBERSON	PRECINCT OFFICIAL MILEAGE	0000922691	CLD	(36.00)	(168,641.18)
2/03/10	000201750	BUDD ROWLAND	PRECINCT OFFICIAL MILEAGE	0000922695	CLD	(30.00)	(168,671.18)

PENDING APPROVAL

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

Accounts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
02/03/10	000201751	TERESA L SHAVER	PRECINCT OFFICIAL MILEAGE	000092698	CLO	(40.00)	(168,711.18)
02/03/10	000201752	NORMA J PERELMAN	PRECINCT OFFICIAL MILEAGE	000092701	CLO*	(30.00)	(168,741.18)
02/03/10	000201753	DOROTHY M HORTON	PRECINCT OFFICIAL MILEAGE	000092702	CLO	(32.00)	(168,773.18)
02/03/10	000201754	MAXINE L TOLSON	PRECINCT OFFICIAL MILEAGE	000092705	CLO	(32.00)	(168,805.18)
02/03/10	000201755	ANDREW DAVID SOUTHAM	PRECINCT OFFICIAL MILEAGE	000092710	CLO	(36.00)	(168,841.18)
02/03/10	000201756	JESSIE D GRAY	PRECINCT OFFICIAL MILEAGE	000092712	CLO	(32.00)	(168,873.18)
02/03/10	000201757	GINGER J LEMONS	PRECINCT OFFICIAL MILEAGE	000092716	CLO	(40.00)	(168,913.18)
02/03/10	000201758	SUZANNE SCHNEIDER	PRECINCT OFFICIAL MILEAGE	000092717	CLO	(36.00)	(168,949.18)
02/03/10	000201759	ALFREDA M HIBBARD	PRECINCT OFFICIAL MILEAGE	000092722	CLO	(40.00)	(168,989.18)
02/03/10	000201760	ROY LEWIS WALKER SR	PRECINCT OFFICIAL MILEAGE	000092725	CLO	(38.00)	(169,027.18)
02/03/10	000201761	CORINNA PATTERSON	PRECINCT OFFICIAL MILEAGE	000092851	CLO	(48.00)	(169,075.18)
02/03/10	000201762	LEE HALLMAN	PRECINCT OFFICIAL MILEAGE	000092729	CLO	(44.00)	(169,119.18)
02/03/10	000201763	ELIZABETH A CALDWELL	PRECINCT OFFICIAL MILEAGE	000092731	CLO	(40.00)	(169,159.18)
02/03/10	000201764	ANNABEL L THOMPSON	PRECINCT OFFICIAL MILEAGE	000092736	CLO*	(30.00)	(169,189.18)
02/03/10	000201765	REGINA MARIE DYER	PRECINCT OFFICIAL MILEAGE	000092739	CLO	(56.00)	(169,245.18)
02/03/10	000201766	JANIE C BALTHROP	PRECINCT OFFICIAL MILEAGE	000092742	CLO	(40.00)	(169,285.18)
02/03/10	000201767	MARK A RADER	PRECINCT OFFICIAL MILEAGE	000092745	CLO	(36.00)	(169,321.18)
02/03/10	000201768	ESTELEEN M TODD	PRECINCT OFFICIAL MILEAGE	000092747	CLO	(36.00)	(169,357.18)
02/03/10	000201769	HAROLD EDGAR TYREE	PRECINCT OFFICIAL MILEAGE	000092749	CLO	(40.00)	(169,397.18)
02/03/10	000201770	EMILY JOANNE MORRIS	PRECINCT OFFICIAL MILEAGE	000092754	CLO	(34.00)	(169,431.18)
02/03/10	000201771	MICHAEL RAY RENFRO	PRECINCT OFFICIAL MILEAGE	000092755	CLO	(80.00)	(169,511.18)
02/03/10	000201772	DOROTHY M MCCRAY	PRECINCT OFFICIAL MILEAGE	000092758	CLO	(36.00)	(169,547.18)
02/03/10	000201773	MARGARET JOAN CARNEY	PRECINCT OFFICIAL MILEAGE	000092762	CLO	(44.00)	(169,591.18)
02/03/10	000201774	DOUGLAS LESLIE ANDERSON	PRECINCT OFFICIAL MILEAGE	000092765	CLO	(40.00)	(169,631.18)
02/03/10	000201775	JIMMY L JOLLY	PRECINCT OFFICIAL MILEAGE	000092767	CLO	(60.00)	(169,691.18)
02/03/10	000201776	NINA F BURKE	PRECINCT OFFICIAL MILEAGE	000092770	CLO	(24.00)	(169,715.18)
02/03/10	000201777	PEGGY K POWERS	PRECINCT OFFICIAL MILEAGE	000092774	CLO	(40.00)	(169,755.18)
02/03/10	000201778	MAURICE C GOLDBECK	PRECINCT OFFICIAL MILEAGE	000092778	CLO	(48.00)	(169,803.18)
02/03/10	000201779	BARBARA E THAIN	PRECINCT OFFICIAL MILEAGE	000092779	CLO	(40.00)	(169,843.18)
02/03/10	000201780	CLARA B BLAKES	PRECINCT OFFICIAL MILEAGE	000092783	CLO	(28.00)	(169,871.18)
02/03/10	000201781	MURL D ERGENBRIGHT	PRECINCT OFFICIAL MILEAGE	000092785	CLO	(38.00)	(169,909.18)
02/03/10	000201782	REBA J BASINGER	PRECINCT OFFICIAL MILEAGE	000092790	CLO	(44.00)	(169,953.18)
02/03/10	000201783	MARY F WILSON	PRECINCT OFFICIAL MILEAGE	000092792	CLO	(64.00)	(170,017.18)
02/03/10	000201784	PRINS ELLA ANDERSON	PRECINCT OFFICIAL MILEAGE	000092795	CLO	(20.00)	(170,037.18)
02/03/10	000201785	GAIL J BREWER	PRECINCT OFFICIAL MILEAGE	000092798	CLO	(50.00)	(170,087.18)
02/03/10	000201786	ALICE M PEOPLES	PRECINCT OFFICIAL MILEAGE	000092802	CLO	(60.00)	(170,147.18)
02/03/10	000201787	MAURICE ANGLIN	PRECINCT OFFICIAL MILEAGE	000092805	CLO	(20.00)	(170,167.18)
02/03/10	000201788	WALLACE JOHNSON JR	PRECINCT OFFICIAL MILEAGE	000092807	CLO	(34.00)	(170,201.18)
02/03/10	000201789	ROBERTA SMITH	PRECINCT OFFICIAL MILEAGE	000092810	CLO	(28.00)	(170,229.18)
02/03/10	000201790	ESTHER B LAMPKIN	PRECINCT OFFICIAL MILEAGE	000092813	CLO	(36.00)	(170,265.18)
02/03/10	000201791	RUBY L TARVER	PRECINCT OFFICIAL MILEAGE	000092816	CLO	(20.00)	(170,285.18)
02/03/10	000201792	BRENDA SUE BURDGE	PRECINCT OFFICIAL MILEAGE	000092820	CLO	(34.00)	(170,319.18)
02/03/10	000201793	MACEY CHARLENE WILSON	PRECINCT OFFICIAL MILEAGE	000092823	CLO	(60.00)	(170,379.18)
02/03/10	000201794	ALVIS B POLK	PRECINCT OFFICIAL MILEAGE	000092826	CLO	(30.00)	(170,409.18)
02/03/10	000201795	JOYCE M KIMBRO	PRECINCT OFFICIAL MILEAGE	000092828	CLO	(36.00)	(170,445.18)
02/03/10	000201796	MAYTHEL BOLDEN	PRECINCT OFFICIAL MILEAGE	000092831	CLO	(48.00)	(170,493.18)

PENDING APPROVAL

Account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/03/10	000201797	BILLIE GEARLDINE CHAMBERLAIN	PRECINCT OFFICIAL MILEAGE	000092835	CLO	(64.00)	(170,557.18)
2/03/10	000201798	BRUCE BOYD	PRECINCT OFFICIAL MILEAGE	000092838	CLO	(60.00)	(170,617.18)
2/03/10	000201799	ELMER L KLEIN	PRECINCT OFFICIAL MILEAGE	000092839	CLO	(32.00)	(170,649.18)
2/03/10	000201800	EDGAR T JACKSON JR	PRECINCT OFFICIAL MILEAGE	000092842	CLO	(20.00)	(170,669.18)
2/03/10	000201801	TONY L WANGLER	PRECINCT OFFICIAL MILEAGE	000092845	CLO	(60.00)	(170,729.18)
2/03/10	000201802	WALTER N THAIN JR	PRECINCT OFFICIAL MILEAGE	000092848	CLO	(40.00)	(170,769.18)
2/04/10	000201815	COUNTY GENERAL FUND	TRANSFER COUNTY GEN FUND	000092573	REV*	158,000.00	(12,769.18)
2/05/10	000201819	NICOMA PARK	AUTHORIZING ENTITY - DEPOSIT	506349	DEP	634.25 ✓	(12,134.93)
2/09/10	000201820	MIDWEST CITY	AUTHORIZING ENTITY - DEPOSIT	506350	DEP	6,934.25 ✓	(5,200.68)
2/10/10	000201822	VIVIAN LEIGH ROBINSON	INSPECTOR COMPENSATION	000092577	REV*	97.00	(5,103.68)
2/10/10	000201823	VIVIAN LEIGH ROBINSON	PRECINCT OFFICIAL MILEAGE	000092577	REV*	30.00	(5,073.68)
2/10/10	000201824	BEVERLY R STARKEY	CLERK COMPENSATION	000092601	REV*	87.00	(4,986.68)
2/10/10	000201825	MURIEL GIBSON HODGE	JUDGE COMPENSATION	000092637	REV*	87.00	(4,899.68)
2/10/10	000201826	EVELYN L OLNEY	JUDGE COMPENSATION	000092642	REV*	87.00	(4,812.68)
2/10/10	000201827	DURWARD L ROURKE	CLERK COMPENSATION	000092654	REV*	87.00	(4,725.68)
2/10/10	000201828	SHIRLEY JOYCE AVERY	CLERK COMPENSATION	000092657	REV*	87.00	(4,638.68)
2/10/10	000201829	MERLE A MAUCK	CLERK COMPENSATION	000092675	REV*	87.00	(4,551.68)
2/10/10	000201830	GERALDINE E MAUCK	INSPECTOR COMPENSATION	000092677	REV*	97.00	(4,454.68)
2/10/10	000201831	GERALDINE E MAUCK	PRECINCT OFFICIAL MILEAGE	000092677	REV*	48.00	(4,406.68)
2/10/10	000201832	LOUISE CREEKMORE	JUDGE COMPENSATION	000092679	REV*	87.00	(4,319.68)
2/10/10	000201833	FRANCES M ANGELO	CLERK COMPENSATION	000092697	REV*	87.00	(4,232.68)
2/10/10	000201834	NORMA J PERELMAN	INSPECTOR COMPENSATION	000092701	REV*	97.00	(4,135.68)
2/10/10	000201835	NORMA J PERELMAN	PRECINCT OFFICIAL MILEAGE	000092701	REV*	30.00	(4,105.68)
2/10/10	000201836	ANNABEL L THOMPSON	INSPECTOR COMPENSATION	000092736	REV*	97.00	(4,008.68)
2/10/10	000201837	ANNABEL L THOMPSON	PRECINCT OFFICIAL MILEAGE	000092736	REV*	30.00	(3,978.68)
2/10/10	000201838	RUBY J NEWTON	CLERK COMPENSATION	000092741	REV*	87.00	(3,891.68)
2/10/10	000201839	MARY E OSBORN	CLERK COMPENSATION	000092788	REV*	87.00	(3,804.68)
2/10/10	000201840	WILLIE M STARR	CLERK COMPENSATION	000092808	REV*	87.00	(3,717.68)
2/10/10	000201841	DOROTHY R COOPER	JUDGE COMPENSATION	000092821	REV*	87.00	(3,630.68)
2/10/10	000201842	OKLAHOMA CITY	AUTHORIZING ENTITY - DEPOSIT	506351	DEP	74,522.75 ✓	70,892.07
2/10/10	000201843	NANCY M JONES	INSPECTOR COMPENSATION	000092863	CLO	(97.00)	70,795.07
2/10/10	000201844	NANCY M JONES	PRECINCT OFFICIAL MILEAGE	000092863	CLO	(46.00)	70,749.07
2/10/10	000201845	GRACE LEANNE SUHRE	CLERK COMPENSATION	000092869	CLO	(87.00)	70,662.07
2/10/10	000201846	DON EDWARD STOWE	CLERK COMPENSATION	000092862	CLO	(87.00)	70,575.07
2/10/10	000201847	JEAN ANN LUCE	CLERK COMPENSATION	000092870	CLO	(87.00)	70,488.07
2/10/10	000201848	BARBARA J BONNER	CLERK COMPENSATION	000092861	CLO	(87.00)	70,401.07
2/10/10	000201849	SARAH LOUISE PATTON	INSPECTOR COMPENSATION	000092868	CLO	(97.00)	70,304.07
2/10/10	000201850	SARAH LOUISE PATTON	PRECINCT OFFICIAL MILEAGE	000092868	CLO	(46.00)	70,258.07
2/10/10	000201851	CHARLES H LUNDEEN SR	JUDGE COMPENSATION	000092860	CLO	(87.00)	70,171.07
2/10/10	000201852	GLADYS F GREER	CLERK COMPENSATION	000092855	CLO	(87.00)	70,084.07
2/10/10	000201853	CAROLYN DEMAREE	INSPECTOR COMPENSATION	000092866	CLO	(97.00)	69,987.07
2/10/10	000201854	CAROLYN DEMAREE	PRECINCT OFFICIAL MILEAGE	000092866	CLO	(44.00)	69,943.07
2/10/10	000201855	EMMA J SANDY	INSPECTOR COMPENSATION	000092858	CLO	(97.00)	69,846.07
2/10/10	000201856	EMMA J SANDY	PRECINCT OFFICIAL MILEAGE	000092858	CLO	(56.00)	69,790.07
2/10/10	000201857	DOROTHY ZELDA VANDERFORD	CLERK COMPENSATION	000092865	CLO	(87.00)	69,703.07
2/10/10	000201858	MONET L GOODLOW	CLERK COMPENSATION	000092867	CLO	(87.00)	69,616.07

PENDING APPROVAL

Run Date: 03/05/10  
Run Time: 20:33

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

Page: 10  
County: OKLAHOMA

Account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/10/10	000201859	SHERYL L JONES	JUDGE COMPENSATION	000092864	CLO	(87.00)	69,529.07
2/10/10	000201860	MARY C AUSTIN	ABS VOTING BD - COMPENSATION	000092871	CLO	(174.00)	69,355.07
2/10/10	000201861	CATHEY S RAINS	ABS VOTING BD - COMPENSATION	000092872	CLO	(174.00)	69,181.07
2/10/10	000201862	NANCY M JONES	ABS VOTING BD - COMPENSATION	000092863	CLO	(87.00)	69,094.07
2/10/10	000201863	BARBA LEE GREGES	ABS VOTING BD - COMPENSATION	000092856	CLO	(87.00)	69,007.07
2/10/10	000201864	NANCY M JONES	ABS VOTING BOARD - MILEAGE	000092863	CLO	(27.50)	68,979.57
2/10/10	000201865	GAIL J BREWER	ABS VOTING BD - COMPENSATION	000092857	CLO	(87.00)	68,892.57
2/10/10	000201866	GAIL J BREWER	ABS VOTING BOARD - MILEAGE	000092857	CLO	(13.50)	68,879.07
2/10/10	000201867	RUBY M SMITH	ABS VOTING BD - COMPENSATION	000092859	CLO	(87.00)	68,792.07
2/10/10	000201868	COUNTY TREASURER	WITHHOLDING TRANSFER - CGF	000092873	CLO	(34.04)*	68,792.07
2/10/10	000201869	COUNTY TREASURER	FICA / MEDICARE MATCH	000092873	CLO	(34.04)	68,758.03
2/10/10	000201870	LUTHERAN CHURCH OF OUR SAVIOR	POLLING PLACE EXPENSE		OPN	(25.00)	68,733.03
2/10/10	000201871	BETHANY YMCA	POLLING PLACE EXPENSE		OPN	(25.00)	68,708.03
2/10/10	000201872	AMERICAN LEGION POST #12	POLLING PLACE EXPENSE		OPN	(25.00)	68,683.03
2/10/10	000201873	ST CHARLES BORROMEO CH & SCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,658.03
2/10/10	000201874	SEVENTH DAY ADVENTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,633.03
2/10/10	000201875	FIRST BAPTIST CHURCH OF NCP	POLLING PLACE EXPENSE		OPN	(25.00)	68,608.03
2/10/10	000201876	TINKER AREA YMCA	POLLING PLACE EXPENSE		OPN	(25.00)	68,583.03
2/10/10	000201877	SUNNYLANE FREE WILL BAPTIST CH	POLLING PLACE EXPENSE		OPN	(25.00)	68,558.03
2/10/10	000201878	WATERLOO ROAD BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,533.03
2/10/10	000201879	COFFEE CREEK BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,508.03
2/10/10	000201880	OAKTREE ASSEMBLY OF GOD	POLLING PLACE EXPENSE		OPN	(25.00)	68,483.03
2/10/10	000201881	FAIRVIEW BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,458.03
2/10/10	000201882	ST MARK LUTHERAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,433.03
2/10/10	000201883	LIFE CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,408.03
2/10/10	000201884	ST. JAMES A M E CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,383.03
2/10/10	000201885	HARRAH FREE WILL BAPTIST CH	POLLING PLACE EXPENSE		OPN	(25.00)	68,358.03
2/10/10	000201886	JONES COMMUNITY CENTER	POLLING PLACE EXPENSE		OPN*	(25.00)	68,333.03
2/10/10	000201887	CIVIC CLUB COMMUNITY CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	68,308.03
2/10/10	000201888	DICKSON BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,283.03
2/10/10	000201889	DICKSON BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,258.03
2/10/10	000201890	RESTORATION CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,233.03
2/10/10	000201891	WORD-AFLAME MINISTRIES	POLLING PLACE EXPENSE		OPN	(25.00)	68,208.03
2/10/10	000201892	RIDGECREST CHURCH OF CHRIST	POLLING PLACE EXPENSE		OPN	(25.00)	68,183.03
2/10/10	000201893	FIRST BAPTIST CHURCH OF NCP	POLLING PLACE EXPENSE		OPN	(25.00)	68,158.03
2/10/10	000201894	FIRST BAPTIST CHURCH OF NCP	POLLING PLACE EXPENSE		OPN	(25.00)	68,133.03
2/10/10	000201895	HERITAGE BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,108.03
2/10/10	000201896	GRACE PRESBYTERIAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,083.03
2/10/10	000201897	ANGELICAN CH OF THE HOLY CROSS	POLLING PLACE EXPENSE		OPN	(25.00)	68,058.03
2/10/10	000201898	LIFELINE COMMUNITY CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,033.03
2/10/10	000201899	GRACE UNITED METHODIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	68,008.03
2/10/10	000201900	MAYFAIR CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	67,983.03
2/10/10	000201901	SPRINGDALE BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,958.03
2/10/10	000201902	WARR ACRES COMMUNITY CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	67,933.03
2/10/10	000201903	ANN ARBOR CHURCH OF CHRIST	POLLING PLACE EXPENSE		OPN	(25.00)	67,908.03
2/10/10	000201904	ST DAVID'S EPISCOPAL CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,883.03

PENDING APPROVAL



Account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Accounts: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/10/10	000201905	NORTHWEST CHURCH OF CHRIST	POLLING PLACE EXPENSE		OPN	(25.00)	67,858.03
2/10/10	000201906	COVENANT LIFE CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,833.03
2/10/10	000201907	FOREST HILL CHRISTIAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,808.03
2/10/10	000201908	CALVARY BIBLE FELLOWSHIP CH	POLLING PLACE EXPENSE		OPN	(25.00)	67,783.03
2/10/10	000201909	FOREST HILL CHRISTIAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,758.03
2/10/10	000201910	MERIDIAN AVENUE BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,733.03
2/10/10	000201911	FAITH TABERNACLE ASSEM OF GOD	POLLING PLACE EXPENSE		OPN	(25.00)	67,708.03
2/10/10	000201912	INDIA TEMPLE	POLLING PLACE EXPENSE		OPN	(25.00)	67,683.03
2/10/10	000201913	FAITH TABERNACLE ASSEM OF GOD	POLLING PLACE EXPENSE		OPN	(25.00)	67,658.03
2/10/10	000201914	WEST 10TH STREET BAPTIST CH	POLLING PLACE EXPENSE		OPN	(25.00)	67,633.03
2/10/10	000201915	WHEATLAND METHODIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,608.03
2/10/10	000201916	WESTERN HILLS BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,583.03
2/10/10	000201917	LIBERTY WORSHIP CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	67,558.03
2/10/10	000201918	SOUTHERN HILLS BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,533.03
2/10/10	000201919	OAKCREST CHURCH OF CHRIST	POLLING PLACE EXPENSE		OPN	(25.00)	67,508.03
2/10/10	000201920	CROSSROADS CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,483.03
2/10/10	000201921	PLUMBER & PIPERFITTERS TR CTR	POLLING PLACE EXPENSE		OPN	(25.00)	67,458.03
2/10/10	000201922	SOUTHERN OAKS COMMUNITY CTR	POLLING PLACE EXPENSE		OPN	(25.00)	67,433.03
2/10/10	000201923	OK DEPT OF REHABILITATION SERV	POLLING PLACE EXPENSE		OPN	(25.00)	67,408.03
2/10/10	000201924	SHIELDS BLVD BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,383.03
2/10/10	000201925	CROSSINGS COMUNIDAD CRISTIANA	POLLING PLACE EXPENSE		OPN	(25.00)	67,358.03
2/10/10	000201926	ANDREWS SQUARE	POLLING PLACE EXPENSE		OPN	(25.00)	67,333.03
2/10/10	000201927	COMM. OF FAITH (CHURCH OF GOD)	POLLING PLACE EXPENSE		OPN	(25.00)	67,308.03
2/10/10	000201928	NEW DIMENSIONS MINISTRIES	POLLING PLACE EXPENSE		OPN	(25.00)	67,283.03
2/10/10	000201929	BEVERLY HILLS BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,258.03
2/10/10	000201930	SOuth LINDSAY BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,233.03
2/10/10	000201931	COMM. OF FAITH (CHURCH OF GOD)	POLLING PLACE EXPENSE		OPN	(25.00)	67,208.03
2/10/10	000201932	FIRST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,183.03
2/10/10	000201933	OK SCH OF SCIENCE & MATH LIB	POLLING PLACE EXPENSE		OPN	(25.00)	67,158.03
2/10/10	000201934	MCFARLAND YMCA	POLLING PLACE EXPENSE		OPN	(25.00)	67,133.03
2/10/10	000201935	REDEEMER LUTHERAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,108.03
2/10/10	000201936	MCGUIRE COMMUNITY CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	67,083.03
2/10/10	000201937	PROSPECT BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,058.03
2/10/10	000201938	CHRIST TEMPLE COMMUNITY CH	POLLING PLACE EXPENSE		OPN	(25.00)	67,033.03
2/10/10	000201939	PROSPECT BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	67,008.03
2/10/10	000201940	OAKDALE BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	66,983.03
2/10/10	000201941	NEW CHANCE MISSIONARY BAPTIST	POLLING PLACE EXPENSE		OPN	(25.00)	66,958.03
2/10/10	000201942	NEW CHANCE MISSIONARY BAPTIST	POLLING PLACE EXPENSE		OPN	(25.00)	66,933.03
2/10/10	000201943	ST LUKE BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	66,908.03
2/10/10	000201944	ST LUKE BAPTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	66,883.03
2/10/10	000201945	HARMONY CHRISTIAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	66,858.03
2/10/10	000201946	FIRST BAPTIST CH OF NEWALLA	POLLING PLACE EXPENSE		OPN	(25.00)	66,833.03
2/10/10	000201947	FIRST BAPTIST CH OF NEWALLA	POLLING PLACE EXPENSE		OPN	(25.00)	66,808.03
2/10/10	000201948	HARMONY CHRISTIAN CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	66,783.03
2/10/10	000201949	SPENCER CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	66,758.03
2/10/10	000201950	TRUE VINE MINISTRIES, INC.	POLLING PLACE EXPENSE		OPN	(25.00)	66,733.03

PENDING APPROVAL

un Date: 03/05/10  
un Time: 20:33

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

Pages 12  
County: OKLAHOMA

ccount: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/10/10	000201951	SEVENTH DAY ADVENTIST CHURCH	POLLING PLACE EXPENSE		OPN	(25.00)	66,708.03
2/10/10	000201952	JONES COMMUNITY CENTER	POLLING PLACE EXPENSE		REV*	25.00	66,733.03
2/10/10	000201953	JONES COMMUNITY CENTER	POLLING PLACE EXPENSE		OPN	(25.00)	66,708.03
2/10/10	000201954	SHERYL L JONES	PART TIME HELP - ELECTION		OPN	(10.00)	66,698.03
2/10/10	000201955	VIVIAN AUGUSTE LOCKE	PART TIME HELP - ELECTION		OPN*	(87.00)	66,611.03
2/10/10	000201956	JANIE MARIE STORM	PART TIME HELP - ELECTION		OPN*	(87.00)	66,524.03
2/10/10	000201957	NADINE LEMON	PART TIME HELP - ELECTION		OPN*	(87.00)	66,437.03
2/10/10	000201958	ROYAL PRINTING CO, INC	BALLOT PRINTING		OPN	(11,299.70)	55,137.33
2/11/10	000201959	DAKDALE SCHOOL DISTRICT	AUTHORIZING ENTITY - DEPOSIT	506352	DEP	2,789.90	57,927.23
2/11/10	000201960	DAKDALE SCHOOL DISTRICT	REFUND TO ENTITY	000092875	CLO	(1,135.40)	56,791.83
2/11/10	000201961	BILLIE GEARLDINE CHAMBERLAIN	PART TIME HELP - ELECTION		OPN	(40.00)	56,751.83
2/11/10	000201962	MARY F WILSON	PART TIME HELP - ELECTION		OPN	(40.00)	56,711.83
2/11/10	000201963	BRENDA SUE BURDGE	PART TIME HELP - ELECTION		OPN	(40.00)	56,671.83
2/11/10	000201964	PAT CHARTER	PART TIME HELP - ELECTION		OPN	(40.00)	56,631.83
2/11/10	000201965	MICHAEL RAY RENFRO	PART TIME HELP - BOX BOY		OPN	(40.00)	56,591.83
2/11/10	000201966	LORI LYNN WILLIAMS	PART TIME HELP - ELECTION		OPN	(80.00)	56,511.83
2/11/10	000201967	VERNON LEROY TAYLOR	PART TIME HELP - BOX BOY		OPN	(80.00)	56,431.83
2/11/10	000201968	V BRENDA WOLFLEY	PART TIME HELP - BOX BOY		OPN	(40.00)	56,391.83
2/11/10	000201969	HOSANNA LYNN WILLIAMS	PART TIME HELP - BOX BOY		OPN	(40.00)	56,351.83
2/11/10	000201970	ELLIOT HALE	PART TIME HELP - BOX BOY		OPN	(80.00)	56,271.83
2/11/10	000201971	THOMAS JOSEPH ASHLEY	PART TIME HELP - BOX BOY		OPN	(80.00)	56,191.83
2/11/10	000201972	LINDY ROSE WOLFLEY	PART TIME HELP - BOX BOY		OPN	(40.00)	56,151.83
2/11/10	000201973	KELLI A EMBRY	PART TIME HELP - BOX BOY		OPN	(40.00)	56,111.83
2/11/10	000201974	SAMUEL YAHOLA	PART TIME HELP - BOX BOY		OPN	(40.00)	56,071.83
2/11/10	000201975	J MICHAEL PITTMAN	PART TIME HELP - BOX BOY		OPN	(80.00)	55,991.83
2/11/10	000201976	TERESA L SHAVER	PART TIME HELP - ELECTION		OPN	(40.00)	55,951.83
2/11/10	000201977	ABIGAIL MARIE WILLIAMS	PART TIME HELP - BOX BOY		OPN	(40.00)	55,911.83
2/11/10	000201978	ERIC BURDETT	PART TIME HELP - BOX BOY		OPN	(40.00)	55,871.83
2/11/10	000201979	CELIA C GRINELL	PART TIME HELP - BOX BOY		OPN	(40.00)	55,831.83
2/11/10	000201980	CALEB LEE GRINNELL	PART TIME HELP - BOX BOY		OPN	(40.00)	55,791.83
2/11/10	000201981	MASON ROBERT PEELER	PART TIME HELP - BOX BOY		OPN	(40.00)	55,751.83
2/11/10	000201982	MICHALA PITTMAN	PART TIME HELP - BOX BOY		OPN	(40.00)	55,711.83
2/11/10	000201983	JONI A MURRAY	PART TIME HELP - BOX BOY		OPN	(40.00)	55,671.83
2/11/10	000201984	DARREN RAY DEVOUS	PART TIME HELP - BOX BOY		OPN	(50.00)	55,621.83
2/11/10	000201985	JEANNE E DEVQUS	PART TIME HELP - BOX BOY		OPN	(50.00)	55,571.83
2/11/10	000201986	LINDA I SULLIVAN	PART TIME HELP - BOX BOY		OPN	(40.00)	55,531.83
2/11/10	000201987	KURT MAGGONER	PART TIME HELP - BOX BOY		OPN	(40.00)	55,491.83
2/11/10	000201988	BRANDON B HEADLEY	PART TIME HELP - BOX BOY		OPN	(40.00)	55,451.83
2/11/10	000201989	QUANTEZ COTTON	PART TIME HELP - BOX BOY		OPN	(40.00)	55,411.83
2/11/10	000201990	CLIFFORD W HODGES	PART TIME HELP - BOX BOY		OPN	(40.00)	55,371.83
2/11/10	000201991	REBECCA LAXTON	PART TIME HELP - BOX BOY		OPN	(40.00)	55,331.83
2/11/10	000201992	DREW MORGAN LAXTON	PART TIME HELP - BOX BOY		OPN	(40.00)	55,291.83
2/11/10	000201993	JEFFREY SCOTT GOINS	PART TIME HELP - BOX BOY		OPN	(50.00)	55,241.83
2/11/10	000201994	ELIZABETH ANN WILLIAMS	PART TIME HELP - BOX BOY		OPN	(40.00)	55,201.83
2/11/10	000201995	SARAH TEHGA SMITH	PART TIME HELP - BOX BOY		OPN	(40.00)	55,161.83
2/11/10	000201996	ANGELA MARIE TAYLOR	PART TIME HELP - BOX BOY		OPN	(40.00)	55,121.83

PENDING APPROVAL

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

Counts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/11/10	000201997	MADLYN RAINS	PART TIME HELP - BOX BOY		OPN	(40.00)	55,081.83
2/11/10	000201998	MICAH AUSTIN MOWERY	PART TIME HELP - BOX BOY		OPN	(40.00)	55,041.83
2/11/10	000201999	LISA HODGES	PART TIME HELP - BOX BOY		OPN	(40.00)	55,001.83
2/11/10	000202000	MEGAN DUENOW	PART TIME HELP - BOX BOY		OPN	(40.00)	54,961.83
2/11/10	000202001	ANTHONY RAY HICKS, JR	PART TIME HELP - BOX BOY		OPN	(40.00)	54,921.83
2/11/10	000202002	COUNTY GENERAL FUND	POSTAGE		OPN*	(647.71)	54,274.12
2/11/10	000202003	COUNTY GENERAL FUND	OTHER EXPENSES		OPN*	(5,757.00)	48,517.12
2/11/10	000202004	STATE ELECTION BOARD	PRECINCT REGISTRY EXPENSE		OPN	(1,010.00)	47,507.12
2/11/10	000202005	SHERYL L JONES	STAFF MILEAGE - ELECTION		OPN	(16.00)	47,491.12
2/11/10	000202006	MICHAEL STEVEN WALLACE	STAFF MILEAGE - ELECTION		OPN	(17.50)	47,473.62
2/11/10	000202007	LEON PONDS	STAFF MILEAGE - ELECTION		OPN	(30.00)	47,443.62
2/11/10	000202008	NELSON D PETERSON	STAFF MILEAGE - ELECTION		OPN	(41.50)	47,402.12
2/11/10	000202009	WILLIAM D BRYANT	STAFF MILEAGE - ELECTION		OPN	(30.50)	47,371.62
2/11/10	000202010	PAUL RAYMOND ANKENMAN	STAFF MILEAGE - ELECTION		OPN	(45.50)	47,326.12
2/11/10	000202011	BILLY L ANNESLEY	STAFF MILEAGE - ELECTION		OPN	(40.50)	47,285.62
2/11/10	000202012	WALTER C HAWKINS, JR	STAFF MILEAGE - ELECTION		OPN	(61.00)	47,224.62
2/11/10	000202013	DAVID W LAXTON	STAFF MILEAGE - ELECTION		OPN	(34.00)	47,190.62
2/11/10	000202014	CURTIS R MALDY, JR	STAFF MILEAGE - ELECTION		OPN	(55.00)	47,135.62
2/11/10	000202015	DAVID W OLIVER	STAFF MILEAGE - ELECTION		OPN	(38.50)	47,097.12
2/11/10	000202016	BRICE W TAYLOR, III	STAFF MILEAGE - ELECTION		OPN	(43.50)	47,053.62
2/11/10	000202017	MICHAEL C WILSON	STAFF MILEAGE - ELECTION		OPN	(38.00)	47,015.62
2/11/10	000202018	TOMMY R KIRKPATRICK	BOARD MEETING - ELECTION NIGHT		OPN	(35.00)	46,980.62
2/11/10	000202019	ANITA DAVIS DETOY	BOARD MEETING - ELECTION NIGHT		OPN	(35.00)	46,945.62
2/11/10	000202020	ANITA DAVIS DETOY	BOARD MILEAGE - ELECTION NIGHT		OPN	(20.00)	46,925.62
2/11/10	000202021	TOMMY R KIRKPATRICK	BOARD MEETING - FRIDAY		OPN	(35.00)	46,890.62
2/11/10	000202022	ANITA DAVIS DETOY	BOARD MEETING - FRIDAY		OPN	(35.00)	46,855.62
2/11/10	000202023	ANITA DAVIS DETOY	BOARD MILEAGE - FRIDAY		OPN	(20.00)	46,835.62
2/12/10	000202024	CTY ELEC BD GENERAL FUND	OVERTIME EXPENSE		OPN	(11,364.05)	35,471.57
2/17/10	000202025	LOGAN COUNTY ELECTION BOARD	RECORD OF EXP - AFFECTED CEB		OPN	(842.86)	34,628.71
2/17/10	000202026	LINCOLN COUNTY ELECTION BOARD	RECORD OF EXP - AFFECTED CEB		OPN	(242.49)	34,386.22
2/17/10	000202027	ADRAIN E JENNINGS	JUDGE COMPENSATION	000092889	CLO	(87.00)	34,299.22
2/17/10	000202028	COUNTY GENERAL FUND	OTHER EXPENSES		REV*	5,757.00	40,056.22
2/17/10	000202029	COUNTY GENERAL FUND	OTHER EXPENSES		OPN	(5,670.00)	34,386.22
2/19/10	000202072	POTTAWATOMIE CTY ELEC BOARD	RECORD OF EXP - AFFECTED CEB		OPN	(191.06)	34,195.16
2/22/10	000202076	OKC SCHOOL DISTRICT	AUTHORIZING ENTITY - DEPOSIT	506353	DEP	5,803.50	39,998.66
2/22/10	000202077	OKC SCHOOL DISTRICT	AUTHORIZING ENTITY - DEPOSIT	506353	DEP	15,566.71	55,565.37
2/24/10	000202078	DAISY V ANTHONY	INSPECTOR COMPENSATION	000092891	CLO	(97.00)	55,468.37
2/24/10	000202079	GLORIA L STONE	JUDGE COMPENSATION	000092892	CLO	(87.00)	55,381.37
2/24/10	000202080	SYLVIA L MOSHER	CLERK COMPENSATION	000092890	CLO	(87.00)	55,294.37
2/24/10	000202081	VIVIAN LEIGH ROBINSON	INSPECTOR COMPENSATION	000092894	CLO	(97.00)	55,197.37
2/24/10	000202082	MHYNEMA E BECKER	JUDGE COMPENSATION	000092893	CLO	(87.00)	55,110.37
2/24/10	000202083	JAMES W PERDUE	CLERK COMPENSATION	000092895	CLO	(87.00)	55,023.37
2/24/10	000202084	PATRICIA A WONDERLY	INSPECTOR COMPENSATION	000092897	CLO	(97.00)	54,926.37
2/24/10	000202085	CAROLINE M BARRETT	JUDGE COMPENSATION	000092896	CLO*	(87.00)	54,839.37
2/24/10	000202086	VESTA MAE HALLOWELL	CLERK COMPENSATION	000092898	CLO	(87.00)	54,752.37
2/24/10	000202087	BARBA LEE GREGSS	INSPECTOR COMPENSATION	000092899	CLO	(97.00)	54,655.37

PENDING APPROVAL

ccount: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202088	GERALD WILBUR HICKMAN	JUDGE COMPENSATION	000092901	CLO	(87.00)	54,568.37
2/24/10	000202089	WALLACE PAUL JOHNSON	CLERK COMPENSATION	000092900	CLO	(87.00)	54,481.37
2/24/10	000202090	TIMOTHY J LYNCH	INSPECTOR COMPENSATION	000092902	CLO	(97.00)	54,384.37
2/24/10	000202091	GERRIE DAVID JONES	JUDGE COMPENSATION	000092904	CLO	(87.00)	54,297.37
2/24/10	000202092	CARMEN LORENE JONES	CLERK COMPENSATION	000092903	CLO	(87.00)	54,210.37
2/24/10	000202093	TAMMY LYNN ASHLEY	INSPECTOR COMPENSATION	000092906	CLO	(97.00)	54,113.37
2/24/10	000202094	NORMA J CHEEK	JUDGE COMPENSATION	000092905	CLO	(87.00)	54,026.37
2/24/10	000202095	ANNE COLSTON	CLERK COMPENSATION	000092907	CLO	(87.00)	53,939.37
2/24/10	000202096	GLORIA JEAN TORRES	INSPECTOR COMPENSATION	000092908	CLO	(97.00)	53,842.37
2/24/10	000202097	SYLVESTER OVERTURF	JUDGE COMPENSATION	000092909	CLO	(87.00)	53,755.37
2/24/10	000202098	VELMA ALLINE WASHBURN	CLERK COMPENSATION	000092910	CLO	(87.00)	53,668.37
2/24/10	000202099	MARY JO BAKER	INSPECTOR COMPENSATION	000092911	CLO	(97.00)	53,571.37
2/24/10	000202100	SALLY KANIK DEBELLEVUE	JUDGE COMPENSATION	000092913	CLO	(87.00)	53,484.37
2/24/10	000202101	MARY T MCLANAHAN	CLERK COMPENSATION	000092912	CLO	(87.00)	53,397.37
2/24/10	000202102	PATRICIA ANN RAUCH	INSPECTOR COMPENSATION	000092916	CLO	(97.00)	53,300.37
2/24/10	000202103	OVETA M FOLKS	JUDGE COMPENSATION	000092914	CLO	(87.00)	53,213.37
2/24/10	000202104	DON E RAUCH	CLERK COMPENSATION	000092915	CLO	(87.00)	53,126.37
2/24/10	000202105	DORIS L HARDIMON	INSPECTOR COMPENSATION	000092918	CLO	(97.00)	53,029.37
2/24/10	000202106	OLLIE R WOODARD	JUDGE COMPENSATION	000092917	CLO	(87.00)	52,942.37
2/24/10	000202107	SANDRA D BEWLEY	CLERK COMPENSATION	000092919	CLO	(87.00)	52,855.37
2/24/10	000202108	DONNA SUE PITTS	INSPECTOR COMPENSATION	000092921	CLO	(97.00)	52,758.37
2/24/10	000202109	JAMES LEROY MCKAY	JUDGE COMPENSATION	000092922	CLO	(87.00)	52,671.37
2/24/10	000202110	PATRICIA K CAMPBELL	CLERK COMPENSATION	000092920	CLO	(87.00)	52,584.37
2/24/10	000202111	ELIZABETH M DAGGS	INSPECTOR COMPENSATION	000092923	CLO	(97.00)	52,487.37
2/24/10	000202112	BARBARA A BREITHAUPT	JUDGE COMPENSATION	000092925	CLO	(87.00)	52,400.37
2/24/10	000202113	DELLANNA T CATHER	CLERK COMPENSATION	000092924	CLO	(87.00)	52,313.37
2/24/10	000202114	MERLE W HACKETT	INSPECTOR COMPENSATION	000092926	CLO	(97.00)	52,216.37
2/24/10	000202115	THERESA D BATES	JUDGE COMPENSATION	000092927	CLO	(87.00)	52,129.37
2/24/10	000202116	PAULINE WEESE	CLERK COMPENSATION	000092928	CLO	(87.00)	52,042.37
2/24/10	000202117	ROBERT K ELLIOTT	INSPECTOR COMPENSATION	000092930	CLO	(97.00)	51,945.37
2/24/10	000202118	NOVA F ELLIOTT	JUDGE COMPENSATION	000092929	CLO	(87.00)	51,858.37
2/24/10	000202119	GLENDA L MCBROOM	CLERK COMPENSATION	000092931	CLO	(87.00)	51,771.37
2/24/10	000202120	LAITH A RYALS	INSPECTOR COMPENSATION	000092934	CLO	(97.00)	51,674.37
2/24/10	000202121	PATRICIA A ABBOTT	JUDGE COMPENSATION	000092933	CLO	(87.00)	51,587.37
2/24/10	000202122	TOMMIE R RYALS	CLERK COMPENSATION	000092932	CLO	(87.00)	51,500.37
2/24/10	000202123	MARY ELIZABETH WINSOTT	INSPECTOR COMPENSATION	000092937	CLO	(97.00)	51,403.37
2/24/10	000202124	BETTY JOAN KINDER	JUDGE COMPENSATION	000092936	CLO	(87.00)	51,316.37
2/24/10	000202125	IVA P BEAMER	CLERK COMPENSATION	000092935	CLO*	(87.00)	51,229.37
2/24/10	000202126	ROBERT W CHARTER	INSPECTOR COMPENSATION	000092938	CLO*	(97.00)	51,132.37
2/24/10	000202127	CONNIE SUE O'DELL	JUDGE COMPENSATION	000092939	CLO*	(87.00)	51,045.37
2/24/10	000202128	ANGELA M PAELTZ	CLERK COMPENSATION	000092940	CLO	(87.00)	50,958.37
2/24/10	000202129	FAT CHARTER	INSPECTOR COMPENSATION	000092943	CLO*	(97.00)	50,861.37
2/24/10	000202130	CHARLES ALBERT O'DELL	JUDGE COMPENSATION	000092942	CLO	(87.00)	50,774.37
2/24/10	000202131	BARBEE J HALL	CLERK COMPENSATION	000092941	CLO*	(87.00)	50,687.37
2/24/10	000202132	MARY ANN FENT	INSPECTOR COMPENSATION	000092944	CLO	(97.00)	50,590.37
2/24/10	000202133	PEGGY L VOREL	JUDGE COMPENSATION	000092946	CLO	(87.00)	50,503.37

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un Date: 03/05/10  
un Time: 20:33

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

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Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202134	MELVIN RILEY FENT	CLERK COMPENSATION	000092945	CLO	(87.00)	50,416.37
2/24/10	000202135	SYDNI AYN BOYD	INSPECTOR COMPENSATION	000092948	CLO	(97.00)	50,319.37
2/24/10	000202136	PEGGY L OAKLEY	JUDGE COMPENSATION	000092947	CLO	(87.00)	50,232.37
2/24/10	000202137	BARBARA LEWIS	CLERK COMPENSATION	000092949	CLO	(87.00)	50,145.37
2/24/10	000202138	EFFIE TYCE	INSPECTOR COMPENSATION	000092950	CLO	(97.00)	50,048.37
2/24/10	000202139	MURIEL GIBSON HODGE	JUDGE COMPENSATION	000092951	CLO	(87.00)	49,961.37
2/24/10	000202140	SANDRA WYELENE HOOKS	CLERK COMPENSATION	000092952	CLO	(87.00)	49,874.37
2/24/10	000202141	VICKY SUE JOHNSON	INSPECTOR COMPENSATION	000092954	CLO	(97.00)	49,777.37
2/24/10	000202142	DELBERT STEVE JOHNSON	JUDGE COMPENSATION	000092953	CLO	(87.00)	49,690.37
2/24/10	000202143	KEVIN L PRAY	CLERK COMPENSATION	000092955	CLO	(87.00)	49,603.37
2/24/10	000202144	RICKIE D SUMMERS	INSPECTOR COMPENSATION	000092958	CLO	(97.00)	49,506.37
2/24/10	000202145	EVELYN L OLNEY	JUDGE COMPENSATION	000092956	CLO	(87.00)	49,419.37
2/24/10	000202146	PATRICIA ANN JOHNSON	CLERK COMPENSATION	000092957	CLO	(87.00)	49,332.37
2/24/10	000202147	BARBARA R GOODMAN	INSPECTOR COMPENSATION	000092959	CLO	(97.00)	49,235.37
2/24/10	000202148	NORMA LOVELAND	JUDGE COMPENSATION	000092960	CLO	(87.00)	49,148.37
2/24/10	000202149	JOAN H VALANEJAD	CLERK COMPENSATION	000092961	CLO	(87.00)	49,061.37
2/24/10	000202150	MARIE A WEAVER	INSPECTOR COMPENSATION	000092962	CLO	(97.00)	48,964.37
2/24/10	000202151	FRANCES C CHRISTENSON	JUDGE COMPENSATION	000092963	CLO	(87.00)	48,877.37
2/24/10	000202152	JAMES FRED PRICE	CLERK COMPENSATION	000092964	CLO	(87.00)	48,790.37
2/24/10	000202153	PATRICK WILLIAM CAUTHEN	INSPECTOR COMPENSATION	000092965	CLO	(97.00)	48,693.37
2/24/10	000202154	ABE HAMM JR	JUDGE COMPENSATION	000092966	CLO	(87.00)	48,606.37
2/24/10	000202155	DONNA J CAUTHEN	CLERK COMPENSATION	000092967	CLO	(87.00)	48,519.37
2/24/10	000202156	BARBARA E THAIN	INSPECTOR COMPENSATION	000092968	CLO	(97.00)	48,422.37
2/24/10	000202157	DIANNA P JOHNSON	JUDGE COMPENSATION	000092970	CLO	(87.00)	48,335.37
2/24/10	000202158	NINA R BRYANT	CLERK COMPENSATION	000092969	CLO	(87.00)	48,248.37
2/24/10	000202159	WALTER N THAIN JR	INSPECTOR COMPENSATION	000092971	CLO	(97.00)	48,151.37
2/24/10	000202160	MARY ANN JENKE-MORRIS	JUDGE COMPENSATION	000092973	CLO	(87.00)	48,064.37
2/24/10	000202161	ARTHANELLA R COFFEY	CLERK COMPENSATION	000092972	CLO	(87.00)	47,977.37
2/24/10	000202162	WILLIAM GLEN VANN	INSPECTOR COMPENSATION	000092974	CLO	(97.00)	47,880.37
2/24/10	000202163	KAREN GAYLE DAVIS	JUDGE COMPENSATION	000092976	CLO	(87.00)	47,793.37
2/24/10	000202164	VIRGINIA MULLINS	CLERK COMPENSATION	000092975	CLO	(87.00)	47,706.37
2/24/10	000202165	DOLLIE R MCSPADEN	INSPECTOR COMPENSATION	000092977	CLO	(97.00)	47,609.37
2/24/10	000202166	MARGARET P MCINTYRE	JUDGE COMPENSATION	000092979	CLO	(87.00)	47,522.37
2/24/10	000202167	NORMA J DIFFEE	CLERK COMPENSATION	000092978	CLO	(87.00)	47,435.37
2/24/10	000202168	JAMES WALTER HACKWORTH	INSPECTOR COMPENSATION	000092981	CLO	(97.00)	47,338.37
2/24/10	000202169	VIRGINIA LOU CULLEY	JUDGE COMPENSATION	000092980	CLO	(87.00)	47,251.37
2/24/10	000202170	MARILYN A COMPNATION	CLERK COMPENSATION	000092982	CLO	(87.00)	47,164.37
2/24/10	000202171	JOY L RIGGLEMAN	INSPECTOR COMPENSATION	000092985	CLO	(97.00)	47,067.37
2/24/10	000202172	CARROLL REX RIGGLEMAN	JUDGE COMPENSATION	000092984	CLO	(87.00)	46,980.37
2/24/10	000202173	DON EDWARD STOWE	CLERK COMPENSATION	000092983	CLO*	(87.00)	46,893.37
2/24/10	000202174	BETTIE L CAMPBELL	INSPECTOR COMPENSATION	000092987	CLO	(97.00)	46,796.37
2/24/10	000202175	NADINE SWINDELL	JUDGE COMPENSATION	000092986	CLO	(87.00)	46,709.37
2/24/10	000202176	BILLIE BARNETTE	CLERK COMPENSATION	000092988	CLO	(87.00)	46,622.37
2/24/10	000202177	GADA LOREA DEBOSE	INSPECTOR COMPENSATION	000092990	CLO*	(97.00)	46,525.37
2/24/10	000202178	LINDA L HARRISON	JUDGE COMPENSATION	000092991	CLO	(87.00)	46,438.37
2/24/10	000202179	BARBARA MAE HAITHCOCK	CLERK COMPENSATION	000092989	CLO	(87.00)	46,351.37

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2/24/10	000202180	BEVERLY E JEFFERSON	INSPECTOR COMPENSATION	000092992	CLO*	(97.00)	46,254.37
2/24/10	000202181	NORMA L TUNNELL	JUDGE COMPENSATION	000092993	CLO	(87.00)	46,167.37
2/24/10	000202182	GRACE A DENNIS	CLERK COMPENSATION	000092994	CLO*	(87.00)	46,080.37
2/24/10	000202183	ROLAND G WILES	INSPECTOR COMPENSATION	000092995	CLO	(97.00)	45,983.37
2/24/10	000202184	LOYED EDWARD GAYMAN	JUDGE COMPENSATION	000092997	CLO	(87.00)	45,896.37
2/24/10	000202185	LINDA M HACES	CLERK COMPENSATION	000092996	CLO*	(87.00)	45,809.37
2/24/10	000202186	KARINA KIRKHAM COLLETT	INSPECTOR COMPENSATION	000093000	CLO	(97.00)	45,712.37
2/24/10	000202187	MILDRED L BUSSING	JUDGE COMPENSATION	000092999	CLO	(87.00)	45,625.37
2/24/10	000202188	ADRAIN E JENNINGS	CLERK COMPENSATION	000092998	CLO	(87.00)	45,538.37
2/24/10	000202189	JESSE D KIRKHAM	INSPECTOR COMPENSATION	000093002	CLO	(97.00)	45,441.37
2/24/10	000202190	WILMA R EUBANKS	JUDGE COMPENSATION	000093001	CLO	(87.00)	45,354.37
2/24/10	000202191	VERNA M KIRKHAM	CLERK COMPENSATION	000093003	CLO	(87.00)	45,267.37
2/24/10	000202192	BARBARA M KEATING	INSPECTOR COMPENSATION	000093004	CLO	(97.00)	45,170.37
2/24/10	000202193	LANCE JOHNSON	JUDGE COMPENSATION	000093006	CLO	(87.00)	45,083.37
2/24/10	000202194	RALPH G KIRKHUFF	CLERK COMPENSATION	000093005	CLO	(87.00)	44,996.37
2/24/10	000202195	CAROL S SOULE	INSPECTOR COMPENSATION	000093007	CLO	(97.00)	44,899.37
2/24/10	000202196	PETER B KIPLINGER	JUDGE COMPENSATION	000093008	CLO	(87.00)	44,812.37
2/24/10	000202197	DOROTHY S DRIVER	CLERK COMPENSATION	000093009	CLO	(87.00)	44,725.37
2/24/10	000202198	JOHN F REICHENBERGER	INSPECTOR COMPENSATION	000093011	CLO	(97.00)	44,628.37
2/24/10	000202199	ARTHUR J DUGGAN	JUDGE COMPENSATION	000093010	CLO	(87.00)	44,541.37
2/24/10	000202200	PATTIE S REICHENBERGER	CLERK COMPENSATION	000093012	CLO	(87.00)	44,454.37
2/24/10	000202201	BAMBI A HORA	INSPECTOR COMPENSATION	000093014	CLO	(97.00)	44,357.37
2/24/10	000202202	KAY CLARK	JUDGE COMPENSATION	000093013	CLO	(87.00)	44,270.37
2/24/10	000202203	NORMA JUNE EVANS	CLERK COMPENSATION	000093015	CLO	(87.00)	44,183.37
2/24/10	000202204	DONALD ALAN DEIBLER	INSPECTOR COMPENSATION	000093017	CLO	(97.00)	44,086.37
2/24/10	000202205	NIKKI SUE STRICKLIN	JUDGE COMPENSATION	000093016	CLO	(87.00)	43,999.37
2/24/10	000202206	DARLA JEANNE NUTTER	CLERK COMPENSATION	000093018	CLO	(87.00)	43,912.37
2/24/10	000202207	MARY C AUSTIN	INSPECTOR COMPENSATION	000093516	CLO	(97.00)	43,815.37
2/24/10	000202208	BARBARA A TABOR	JUDGE COMPENSATION	000093019	CLO*	(87.00)	43,728.37
2/24/10	000202209	DONA MAE MCDANIEL	CLERK COMPENSATION	000093020	CLO	(87.00)	43,641.37
2/24/10	000202210	VIRENDRA CHANDRA	INSPECTOR COMPENSATION	000093021	CLO	(97.00)	43,544.37
2/24/10	000202211	NADEAN BRUCE	JUDGE COMPENSATION	000093022	CLO	(87.00)	43,457.37
2/24/10	000202212	JAMES R HOGLE	CLERK COMPENSATION	000093023	CLO	(87.00)	43,370.37
2/24/10	000202213	KAREN E HACKETT	INSPECTOR COMPENSATION	000093025	CLO	(97.00)	43,273.37
2/24/10	000202214	BARBARA HOLLAND	JUDGE COMPENSATION	000093026	CLO	(87.00)	43,186.37
2/24/10	000202215	BARBARA G SIPES	CLERK COMPENSATION	000093024	CLO	(87.00)	43,099.37
2/24/10	000202216	MERLE RICHARDS WAGNER	INSPECTOR COMPENSATION	000093028	CLO	(97.00)	43,002.37
2/24/10	000202217	GLENDA M BRIESCH	JUDGE COMPENSATION	000093029	CLO	(87.00)	42,915.37
2/24/10	000202218	GRACE LEANNE SUHRE	CLERK COMPENSATION	000093027	CLO	(87.00)	42,828.37
2/24/10	000202219	JAMES A HEATH	INSPECTOR COMPENSATION	000093031	CLO	(97.00)	42,731.37
2/24/10	000202220	GERALD DUWAYNE HANNEMAN SR	JUDGE COMPENSATION	000093032	CLO	(87.00)	42,644.37
2/24/10	000202221	LORETTA T HEATH	CLERK COMPENSATION	000093030	CLO	(87.00)	42,557.37
2/24/10	000202222	VERA LEE VENSON	INSPECTOR COMPENSATION	000093034	CLO	(97.00)	42,460.37
2/24/10	000202223	LINDA COTTON	JUDGE COMPENSATION	000093033	CLO	(87.00)	42,373.37
2/24/10	000202224	LEE DELL HEFFINGTON	CLERK COMPENSATION	000093035	CLO	(87.00)	42,286.37
2/24/10	000202225	MARTHA LYNN BEDINGFIELD	INSPECTOR COMPENSATION	000093038	CLO	(97.00)	42,189.37

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2/24/10	000202226	MARY E HOGLE	JUDGE COMPENSATION	000093037	CLO	(87.00)	42,102.37
2/24/10	000202227	GLADYS B HUMPHRIES	CLERK COMPENSATION	000093036	CLO	(87.00)	42,015.37
2/24/10	000202228	JOE WINE	INSPECTOR COMPENSATION	000093040	CLO	(97.00)	41,918.37
2/24/10	000202229	ZOLETHA E JONES	JUDGE COMPENSATION	000093039	CLO	(87.00)	41,831.37
2/24/10	000202230	WALTER H HARTIG	CLERK COMPENSATION	000093041	CLO	(87.00)	41,744.37
2/24/10	000202231	HARRY MARSHALL McCULLOCH II	INSPECTOR COMPENSATION	000093044	CLO	(97.00)	41,647.37
2/24/10	000202232	SHIRLEY JEAN KITCHENS	JUDGE COMPENSATION	000093042	CLO	(87.00)	41,560.37
2/24/10	000202233	M L TURNER	CLERK COMPENSATION	000093043	CLO	(87.00)	41,473.37
2/24/10	000202234	JANICE MARIE HUELSKAMP	INSPECTOR COMPENSATION	000093047	CLO	(97.00)	41,376.37
2/24/10	000202235	DIANA LAUFFER	JUDGE COMPENSATION	000093046	CLO	(87.00)	41,289.37
2/24/10	000202236	MARYANNE MOHR	CLERK COMPENSATION	000093045	CLO	(87.00)	41,202.37
2/24/10	000202237	JAN ROLLINS	INSPECTOR COMPENSATION	000093048	CLO	(97.00)	41,105.37
2/24/10	000202238	JOHN KEPLER WILLIAMS	JUDGE COMPENSATION	000093050	CLO	(87.00)	41,018.37
2/24/10	000202239	ELIZABETH A FLEMING	CLERK COMPENSATION	000093049	CLO	(87.00)	40,931.37
2/24/10	000202240	ROBERT EARL AUSTIN	INSPECTOR COMPENSATION	000093052	CLO	(97.00)	40,834.37
2/24/10	000202241	DEWEY A HEGGIE	JUDGE COMPENSATION	000093051	CLO	(87.00)	40,747.37
2/24/10	000202242	JIMMIE F MARRS	CLERK COMPENSATION	000093053	CLO	(87.00)	40,660.37
2/24/10	000202243	NORMA J HERZFELD	INSPECTOR COMPENSATION	000093054	CLO	(97.00)	40,563.37
2/24/10	000202244	PATSY NELL O'CONNOR	JUDGE COMPENSATION	000093056	CLO	(87.00)	40,476.37
2/24/10	000202245	SUSAN H HATCHER	CLERK COMPENSATION	000093055	CLO	(87.00)	40,389.37
2/24/10	000202246	ROBERT D VANEK	INSPECTOR COMPENSATION	000093059	CLO	(97.00)	40,292.37
2/24/10	000202247	HAZEL R DOCKERY	JUDGE COMPENSATION	000093057	CLO	(87.00)	40,205.37
2/24/10	000202248	ROBERTA CARTER	CLERK COMPENSATION	000093058	CLO	(87.00)	40,118.37
2/24/10	000202249	JANE A COTTON	INSPECTOR COMPENSATION	000093060	CLO	(97.00)	40,021.37
2/24/10	000202250	NORMA AMY BAKER	JUDGE COMPENSATION	000093062	CLO	(87.00)	39,934.37
2/24/10	000202251	DOROTHY E SCHMITZ	CLERK COMPENSATION	000093061	CLO	(87.00)	39,847.37
2/24/10	000202252	NORMAN R ROLLINS	INSPECTOR COMPENSATION	000093064	CLO	(97.00)	39,750.37
2/24/10	000202253	RUTH G BOYD	JUDGE COMPENSATION	000093063	CLO	(87.00)	39,663.37
2/24/10	000202254	MONA JEAN CULP	CLERK COMPENSATION	000093065	CLO	(87.00)	39,576.37
2/24/10	000202255	DORIS J CLINE	INSPECTOR COMPENSATION	000093068	CLO	(97.00)	39,479.37
2/24/10	000202256	RICHARD F HOLZBERGER SR	JUDGE COMPENSATION	000093067	CLO	(87.00)	39,392.37
2/24/10	000202257	DONALD R CLINE	CLERK COMPENSATION	000093066	CLO	(87.00)	39,305.37
2/24/10	000202258	DONNA J VECCIA	INSPECTOR COMPENSATION	000093071	CLO	(97.00)	39,208.37
2/24/10	000202259	CAROL J TITUS	JUDGE COMPENSATION	000093070	CLO	(87.00)	39,121.37
2/24/10	000202260	NEVA J O'DONNELL	CLERK COMPENSATION	000093069	CLO	(87.00)	39,034.37
2/24/10	000202261	MARIAN I BLEIGH	INSPECTOR COMPENSATION	000093072	CLO	(97.00)	38,937.37
2/24/10	000202262	HAZEL PEARL BISHOP	JUDGE COMPENSATION	000093073	CLO	(87.00)	38,850.37
2/24/10	000202263	JUDITH AILEEN LEYRER	CLERK COMPENSATION	000093074	CLO	(87.00)	38,763.37
2/24/10	000202264	PALA RODEEN WILLIAMS	INSPECTOR COMPENSATION	000093076	CLO	(97.00)	38,666.37
2/24/10	000202265	RUTH JEAN JOHNSON	JUDGE COMPENSATION	000093075	CLO	(87.00)	38,579.37
2/24/10	000202266	VIRGINIA IRENE COLE	CLERK COMPENSATION	000093077	CLO	(87.00)	38,492.37
2/24/10	000202267	PHILLIP A JECK	INSPECTOR COMPENSATION	000093079	CLO	(97.00)	38,395.37
2/24/10	000202268	ROBERT LEWIS LANCASTER SR	JUDGE COMPENSATION	000093080	CLO	(87.00)	38,308.37
2/24/10	000202269	PAULA J VENTERS-JECK	CLERK COMPENSATION	000093078	CLO	(87.00)	38,221.37
2/24/10	000202270	ROYCE D ELLIOTT	INSPECTOR COMPENSATION	000093081	CLO	(97.00)	38,124.37
2/24/10	000202271	NEVA R ELLIOTT	JUDGE COMPENSATION	000093082	CLO	(87.00)	38,037.37

PENDING APPROVAL

un Date: 03/05/10  
un Time: 20:33

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

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Account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	GEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202272	MAXINE M FLOWERS	CLERK COMPENSATION	000093083	CLO	(87.00)	37,950.37
2/24/10	000202273	JAMES E AUGENSTEIN	INSPECTOR COMPENSATION	000093085	CLO	(97.00)	37,853.37
2/24/10	000202274	SALLIE MONTEZ ZABEL	JUDGE COMPENSATION	000093084	CLO	(87.00)	37,766.37
2/24/10	000202275	BERTHA ARLENE AUGENSTEIN	CLERK COMPENSATION	000093086	CLO	(87.00)	37,679.37
2/24/10	000202276	GERALDINE E MAUCK	INSPECTOR COMPENSATION	000093089	CLO	(97.00)	37,582.37
2/24/10	000202277	DONALD W SCHUCHARDT	JUDGE COMPENSATION	000093088	CLO	(87.00)	37,495.37
2/24/10	000202278	MERLE A MAUCK	CLERK COMPENSATION	000093087	CLO	(87.00)	37,408.37
2/24/10	000202279	COLETTE SHEARER	INSPECTOR COMPENSATION	000093091	CLO	(97.00)	37,311.37
2/24/10	000202280	AMELIA M BOESE	JUDGE COMPENSATION	000093090	CLO	(87.00)	37,224.37
2/24/10	000202281	BEATRICE M PETERS	CLERK COMPENSATION	000093092	CLO	(87.00)	37,137.37
2/24/10	000202282	GEORGE N KEYSER	INSPECTOR COMPENSATION	000093094	CLO	(97.00)	37,040.37
2/24/10	000202283	DONNA LOU WALLACE	JUDGE COMPENSATION	000093095	CLO	(87.00)	36,953.37
2/24/10	000202284	GLEN C BRADY	CLERK COMPENSATION	000093093	CLO	(87.00)	36,866.37
2/24/10	000202285	CHARLES R LA FALIER	INSPECTOR COMPENSATION	000093098	CLO	(97.00)	36,769.37
2/24/10	000202286	TROYCE L STROUD	JUDGE COMPENSATION	000093097	CLO	(87.00)	36,682.37
2/24/10	000202287	JOSEPH P FREEH	CLERK COMPENSATION	000093096	CLO	(87.00)	36,595.37
2/24/10	000202288	PHILIP D CROW	INSPECTOR COMPENSATION	000093101	CLO	(97.00)	36,498.37
2/24/10	000202289	DOROTHY J KEYSER	JUDGE COMPENSATION	000093100	CLO	(87.00)	36,411.37
2/24/10	000202290	JULIA F CANNON	CLERK COMPENSATION	000093099	CLO	(87.00)	36,324.37
2/24/10	000202291	LLOYD RONALD DAVIS	INSPECTOR COMPENSATION	000093104	CLO	(97.00)	36,227.37
2/24/10	000202292	PEGGIE L SAXTON	JUDGE COMPENSATION	000093103	CLO	(87.00)	36,140.37
2/24/10	000202293	BETTY L DAVIS	CLERK COMPENSATION	000093102	CLO	(87.00)	36,053.37
2/24/10	000202294	BETTY LOU McMARTIN	INSPECTOR COMPENSATION	000093107	CLO	(97.00)	35,956.37
2/24/10	000202295	MARGUERITE WEINMANN	JUDGE COMPENSATION	000093106	CLO	(87.00)	35,869.37
2/24/10	000202296	GEANNE L WYATT	CLERK COMPENSATION	000093105	CLO	(87.00)	35,782.37
2/24/10	000202297	SARAH LOUISE PATTON	INSPECTOR COMPENSATION	000093109	CLO	(97.00)	35,685.37
2/24/10	000202298	MARILYN NIELSEN WITH	JUDGE COMPENSATION	000093110	CLO	(87.00)	35,598.37
2/24/10	000202299	NORMA L STINCHCOMB	CLERK COMPENSATION	000093108	CLO	(87.00)	35,511.37
2/24/10	000202300	GREGORY HAROLD RADTKE	INSPECTOR COMPENSATION	000093517	CLO	(97.00)	35,414.37
2/24/10	000202301	CAROL ANN BROWN	JUDGE COMPENSATION	000093112	CLO	(87.00)	35,327.37
2/24/10	000202302	FLORA E RAUNBERG	CLERK COMPENSATION	000093111	CLO	(87.00)	35,240.37
2/24/10	000202303	BILLYE S BARTON	INSPECTOR COMPENSATION	000093114	CLO	(97.00)	35,143.37
2/24/10	000202304	BARBARA ELLEN FAIRBAIRN	JUDGE COMPENSATION	000093113	CLO	(87.00)	35,056.37
2/24/10	000202305	DAVID F BARTON	CLERK COMPENSATION	000093115	CLO	(87.00)	34,969.37
2/24/10	000202306	DOLORES A KHODR	INSPECTOR COMPENSATION	000093117	CLO	(97.00)	34,872.37
2/24/10	000202307	MARY L WETWISKA	JUDGE COMPENSATION	000093116	CLO	(87.00)	34,785.37
2/24/10	000202308	CHESTER LEE ROGERS	CLERK COMPENSATION	000093118	CLO	(87.00)	34,698.37
2/24/10	000202309	ANN SHERROD	INSPECTOR COMPENSATION	000093119	CLO	(97.00)	34,601.37
2/24/10	000202310	BETTY J MATTHEWS	JUDGE COMPENSATION	000093120	CLO	(87.00)	34,514.37
2/24/10	000202311	LAUREN PAIGE WEATHERSBY	CLERK COMPENSATION	000093121	CLO*	(87.00)	34,427.37
2/24/10	000202312	THOMAS M CORBETT	INSPECTOR COMPENSATION	000093122	CLO	(97.00)	34,330.37
2/24/10	000202313	ZELLA L STURGEON	JUDGE COMPENSATION	000093124	CLO	(87.00)	34,243.37
2/24/10	000202314	JOAN C DANELY	CLERK COMPENSATION	000093123	CLO	(87.00)	34,156.37
2/24/10	000202315	REBA L DAWKINS	INSPECTOR COMPENSATION	000093126	CLO	(97.00)	34,059.37
2/24/10	000202316	BILLIE J FRITCH	JUDGE COMPENSATION	000093127	CLO	(87.00)	33,972.37
2/24/10	000202317	BETTY J MARGUARDT	CLERK COMPENSATION	000093125	CLO	(87.00)	33,885.37

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ccounts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Accounts: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202318	DEANNA RUTH BOND	INSPECTOR COMPENSATION	000093130	CLO	(97.00)	33,788.37
2/24/10	000202319	PAULA M LEAZURE	JUDGE COMPENSATION	000093129	CLO	(87.00)	33,701.37
2/24/10	000202320	GLENN E DANELY	CLERK COMPENSATION	000093128	CLO	(87.00)	33,614.37
2/24/10	000202321	CARDLYN M CLARK	INSPECTOR COMPENSATION	000093131	CLO	(97.00)	33,517.37
2/24/10	000202322	JANICE R GLOS	JUDGE COMPENSATION	000093133	CLO	(87.00)	33,430.37
2/24/10	000202323	BRIGITTE PENNELL	CLERK COMPENSATION	000093132	CLO	(87.00)	33,343.37
2/24/10	000202324	SUSAN LORENE ROBINSON	INSPECTOR COMPENSATION	000093135	CLO	(97.00)	33,246.37
2/24/10	000202325	BETTY LOU MULLEN	JUDGE COMPENSATION	000093134	CLO	(87.00)	33,159.37
2/24/10	000202326	JOY M HAMILTON	CLERK COMPENSATION	000093136	CLO	(87.00)	33,072.37
2/24/10	000202327	RYAN MATTHEW BIGGERSTAFF	INSPECTOR COMPENSATION	000093139	CLO*	(97.00)	32,975.37
2/24/10	000202328	LOUISE CREEKMORE	JUDGE COMPENSATION	000093138	CLO	(87.00)	32,888.37
2/24/10	000202329	BETTY JO RANDEL	CLERK COMPENSATION	000093137	CLO	(87.00)	32,801.37
2/24/10	000202330	LINDA J JUMP	INSPECTOR COMPENSATION	000093140	CLO	(97.00)	32,704.37
2/24/10	000202331	MADELYN JOYCE FLATT	JUDGE COMPENSATION	000093141	CLO	(87.00)	32,617.37
2/24/10	000202332	PAT MAURINE DAVISON	CLERK COMPENSATION	000093142	CLO	(87.00)	32,530.37
2/24/10	000202333	PALL W MATTHEWS	INSPECTOR COMPENSATION	000093144	CLO	(97.00)	32,433.37
2/24/10	000202334	NANCY M LEFTWICH	JUDGE COMPENSATION	000093143	CLO	(87.00)	32,346.37
2/24/10	000202335	MARY SUE RANKIN	CLERK COMPENSATION	000093145	CLO*	(87.00)	32,259.37
2/24/10	000202336	VINCENT A FOXHOVEN	INSPECTOR COMPENSATION	000093148	CLO	(97.00)	32,162.37
2/24/10	000202337	KATHRYN L WERTZ	JUDGE COMPENSATION	000093147	CLO	(87.00)	32,075.37
2/24/10	000202338	NORMA J JOLLEY	CLERK COMPENSATION	000093146	CLO	(87.00)	31,988.37
2/24/10	000202339	LEE A DANZINGER	INSPECTOR COMPENSATION	000093151	CLO	(97.00)	31,891.37
2/24/10	000202340	SHARRON K FINLEY	JUDGE COMPENSATION	000093150	CLO*	(87.00)	31,804.37
2/24/10	000202341	MARY J LIMBER	CLERK COMPENSATION	000093149	CLO	(87.00)	31,717.37
2/24/10	000202342	CARDLYN S VAN BEBBER	INSPECTOR COMPENSATION	000093153	CLO	(97.00)	31,620.37
2/24/10	000202343	MICHELLE ANN MULLENS	JUDGE COMPENSATION	000093152	CLO	(87.00)	31,533.37
2/24/10	000202344	NEDRA G SCHULHOFF	CLERK COMPENSATION	000093154	CLO*	(87.00)	31,446.37
2/24/10	000202345	ALMA A HEPF	INSPECTOR COMPENSATION	000093157	CLO	(97.00)	31,349.37
2/24/10	000202346	TERRY S ALVIOLA	JUDGE COMPENSATION	000093155	CLO	(87.00)	31,262.37
2/24/10	000202347	INEZ HEUSEL	CLERK COMPENSATION	000093156	CLO	(87.00)	31,175.37
2/24/10	000202348	ERIC BURDETT	INSPECTOR COMPENSATION	000093160	CLO	(97.00)	31,078.37
2/24/10	000202349	MERLE E MAYBERRY	JUDGE COMPENSATION	000093158	CLO	(87.00)	30,991.37
2/24/10	000202350	LYNDA LU REED	CLERK COMPENSATION	000093159	CLO	(87.00)	30,904.37
2/24/10	000202351	PEGGY A CULBERSON	INSPECTOR COMPENSATION	000093162	CLO	(97.00)	30,807.37
2/24/10	000202352	BETTY DEMA MCCALISTER	JUDGE COMPENSATION	000093163	CLO	(87.00)	30,720.37
2/24/10	000202353	HELEN L HOLLAND	CLERK COMPENSATION	000093161	CLO	(87.00)	30,633.37
2/24/10	000202354	BUDD ROWLAND	INSPECTOR COMPENSATION	000093166	CLO	(97.00)	30,536.37
2/24/10	000202355	FLORECE ROWLAND	JUDGE COMPENSATION	000093164	CLO	(87.00)	30,449.37
2/24/10	000202356	JANE D HIGGINS	CLERK COMPENSATION	000093165	CLO	(87.00)	30,362.37
2/24/10	000202357	TERESA L SHAVER	INSPECTOR COMPENSATION	000093169	CLO	(97.00)	30,265.37
2/24/10	000202358	ELAINE I MCCLELLAN	JUDGE COMPENSATION	000093167	CLO	(87.00)	30,178.37
2/24/10	000202359	MARY A POINDEXTER	CLERK COMPENSATION	000093168	CLO	(87.00)	30,091.37
2/24/10	000202360	GLADYS F GREER	INSPECTOR COMPENSATION	000093170	CLO	(97.00)	29,994.37
2/24/10	000202361	TERESA L MANNIX	JUDGE COMPENSATION	000093171	CLO	(87.00)	29,907.37
2/24/10	000202362	JEFFIE M CLIFTON	CLERK COMPENSATION	000093172	CLO	(87.00)	29,820.37
2/24/10	000202363	DOROTHY M HORTON	INSPECTOR COMPENSATION	000093174	CLO	(97.00)	29,723.37

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Counts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans #	Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
	2/24/10	000202364	ROY EARL JOHNSON	JUDGE COMPENSATION	000093175	CLO	(87.00)	29,636.37
	2/24/10	000202365	ROBERT P HORTON	CLERK COMPENSATION	000093173	CLO*	(87.00)	29,549.37
	2/24/10	000202366	MAXINE L TOLSON	INSPECTOR COMPENSATION	000093176	CLO	(97.00)	29,452.37
	2/24/10	000202367	FLOYD LEE HOWARD	JUDGE COMPENSATION	000093177	CLO	(87.00)	29,365.37
	2/24/10	000202368	TWILA RUTH HOWARD	CLERK COMPENSATION	000093178	CLO	(87.00)	29,278.37
	2/24/10	000202369	ANDREW DAVID SOUTHAM	INSPECTOR COMPENSATION	000093181	CLO	(97.00)	29,181.37
	2/24/10	000202370	BETTY J RYSTED	JUDGE COMPENSATION	000093179	CLO	(87.00)	29,094.37
	2/24/10	000202371	JAMES COWLEY TOMANEY	CLERK COMPENSATION	000093180	CLO	(87.00)	29,007.37
	2/24/10	000202372	NANCY M JONES	INSPECTOR COMPENSATION	000093184	CLO	(97.00)	28,910.37
	2/24/10	000202373	MARJORIE B BROWN	JUDGE COMPENSATION	000093182	CLO	(87.00)	28,823.37
	2/24/10	000202374	EILEEN A CRAWFORD	CLERK COMPENSATION	000093183	CLO	(87.00)	28,736.37
	2/24/10	000202375	HELEN E STOVALL	INSPECTOR COMPENSATION	000093185	CLO	(97.00)	28,639.37
	2/24/10	000202376	RICHARD A JEFFRIES	JUDGE COMPENSATION	000093187	CLO	(87.00)	28,552.37
	2/24/10	000202377	BEVERLY S GLOVER	CLERK COMPENSATION	000093186	CLO	(87.00)	28,465.37
	2/24/10	000202378	JESSIE D GRAY	INSPECTOR COMPENSATION	000093188	CLO	(97.00)	28,368.37
	2/24/10	000202379	CARLETON EDWARD GRAY	JUDGE COMPENSATION	000093190	CLO	(87.00)	28,281.37
	2/24/10	000202380	RICHARD E GRAY	CLERK COMPENSATION	000093189	CLO	(87.00)	28,194.37
	2/24/10	000202381	BETTY RAE ELDER	INSPECTOR COMPENSATION	000093192	CLO	(97.00)	28,097.37
	2/24/10	000202382	JAMES E DANIELS	JUDGE COMPENSATION	000093191	CLO	(87.00)	28,010.37
	2/24/10	000202383	CHERIE W WESCOTT	CLERK COMPENSATION	000093193	CLO	(87.00)	27,923.37
	2/24/10	000202384	TOMMYE D WEST	INSPECTOR COMPENSATION	000093194	CLO	(97.00)	27,826.37
	2/24/10	000202385	EDWIN WEST	JUDGE COMPENSATION	000093195	CLO	(87.00)	27,739.37
	2/24/10	000202386	PATRICIA ANN MURRAY	CLERK COMPENSATION	000093196	CLO	(87.00)	27,652.37
	2/24/10	000202387	GINGER J LEMONS	INSPECTOR COMPENSATION	000093199	CLO	(97.00)	27,555.37
	2/24/10	000202388	BARBARA C GADDY	JUDGE COMPENSATION	000093197	CLO	(87.00)	27,468.37
	2/24/10	000202389	THELMA M MUSICK	CLERK COMPENSATION	000093198	CLO	(87.00)	27,381.37
	2/24/10	000202390	MARILYN SUE CATES	INSPECTOR COMPENSATION	000093202	CLO	(97.00)	27,284.37
	2/24/10	000202391	BOBBIE R CLARK	JUDGE COMPENSATION	000093200	CLO	(87.00)	27,197.37
	2/24/10	000202392	JANNA S CLOUR	CLERK COMPENSATION	000093201	CLO	(87.00)	27,110.37
	2/24/10	000202393	RUTH MARIE FRANKLIN	INSPECTOR COMPENSATION	000093205	CLO	(97.00)	27,013.37
	2/24/10	000202394	BARBARA J TOMLINSON	JUDGE COMPENSATION	000093203	CLO	(87.00)	26,926.37
	2/24/10	000202395	BESSIE MARIE GRANT	CLERK COMPENSATION	000093204	CLO	(87.00)	26,839.37
	2/24/10	000202396	VICTOR W GORIN	INSPECTOR COMPENSATION	000093207	CLO	(97.00)	26,742.37
	2/24/10	000202397	ROBERT H MARIS	JUDGE COMPENSATION	000093208	CLO	(87.00)	26,655.37
	2/24/10	000202398	ROZELL HOLMAN	CLERK COMPENSATION	000093206	CLO	(87.00)	26,568.37
	2/24/10	000202399	CAROLYN DEMAREE	INSPECTOR COMPENSATION	000093210	CLO	(97.00)	26,471.37
	2/24/10	000202400	KATHRYN Y BAKER	JUDGE COMPENSATION	000093211	CLO	(87.00)	26,384.37
	2/24/10	000202401	ROY R MIKAWA	CLERK COMPENSATION	000093209	CLO	(87.00)	26,297.37
	2/24/10	000202402	STEPHANIE LYNN HERSHBERGER	INSPECTOR COMPENSATION	000093212	CLO	(97.00)	26,200.37
	2/24/10	000202403	REBECCA L NANCE	JUDGE COMPENSATION	000093213	CLO	(87.00)	26,113.37
	2/24/10	000202404	G ELAINE REID	CLERK COMPENSATION	000093214	CLO	(87.00)	26,026.37
	2/24/10	000202405	CODY V GRIDER	INSPECTOR COMPENSATION	000093215	CLO	(97.00)	25,929.37
	2/24/10	000202406	FRANCES M ANGELO	JUDGE COMPENSATION	000093217	CLO	(87.00)	25,842.37
	2/24/10	000202407	FRANCES L WILLIAMS	CLERK COMPENSATION	000093216	CLO*	(87.00)	25,755.37
	2/24/10	000202408	CAROLYN BETH BACHER	INSPECTOR COMPENSATION	000093220	CLO	(97.00)	25,658.37
	2/24/10	000202409	JANICE M MCGEE	JUDGE COMPENSATION	000093218	CLO	(87.00)	25,571.37

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Account: 10000 SPECIAL DEPOSITORY ACCOUNT

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Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202410	REGINA M FREWALDT	CLERK COMPENSATION	000093219	CLO	(87.00)	25,484.37
2/24/10	000202411	VIRGINIA LEE SMART	INSPECTOR COMPENSATION	000093221	CLO	(97.00)	25,387.37
2/24/10	000202412	CAROL L JARRETT	JUDGE COMPENSATION	000093223	CLO	(87.00)	25,300.37
2/24/10	000202413	CUMA J LEWIS	CLERK COMPENSATION	000093222	CLO	(87.00)	25,213.37
2/24/10	000202414	VERNON LEROY TAYLOR	INSPECTOR COMPENSATION	000093224	CLO	(97.00)	25,116.37
2/24/10	000202415	EVA J WELCH	JUDGE COMPENSATION	000093226	CLO	(87.00)	25,029.37
2/24/10	000202416	KARIN LYNN TAL-KRUGER	CLERK COMPENSATION	000093225	CLO	(87.00)	24,942.37
2/24/10	000202417	MONET L GOODLOW	INSPECTOR COMPENSATION	000093229	CLO	(97.00)	24,845.37
2/24/10	000202418	ROSEMARY C GORDON	JUDGE COMPENSATION	000093228	CLO	(87.00)	24,758.37
2/24/10	000202419	SHIRLEY A ROEME	CLERK COMPENSATION	000093227	CLO	(87.00)	24,671.37
2/24/10	000202420	PATRICIA A HINES	INSPECTOR COMPENSATION	000093231	CLO	(97.00)	24,574.37
2/24/10	000202421	MARY A JOHNSON	JUDGE COMPENSATION	000093232	CLO	(87.00)	24,487.37
2/24/10	000202422	LILLIE R BUCKNER	CLERK COMPENSATION	000093230	CLO	(87.00)	24,400.37
2/24/10	000202423	CARDLEE A GALBRAITH	INSPECTOR COMPENSATION	000093233	CLO	(97.00)	24,303.37
2/24/10	000202424	ROBERT I MATTHEWS	JUDGE COMPENSATION	000093234	CLO	(87.00)	24,216.37
2/24/10	000202425	NAOMI SHORT ROBERTS	CLERK COMPENSATION	000093235	CLO	(87.00)	24,129.37
2/24/10	000202426	NANCY W BURDETTE	INSPECTOR COMPENSATION	000093237	CLO	(97.00)	24,032.37
2/24/10	000202427	DONNA C CRONIN	JUDGE COMPENSATION	000093236	CLO	(87.00)	23,945.37
2/24/10	000202428	BLAKE MONTGOMERY	CLERK COMPENSATION	000093238	CLO	(87.00)	23,858.37
2/24/10	000202429	L ED REEVE	INSPECTOR COMPENSATION	000093239	CLO	(97.00)	23,761.37
2/24/10	000202430	PATRICIA MICHEL	JUDGE COMPENSATION	000093240	CLO	(87.00)	23,674.37
2/24/10	000202431	MARIA FRANCESCA FORST	CLERK COMPENSATION	000093241	CLO	(87.00)	23,587.37
2/24/10	000202432	LIBBY ANN MYERS	INSPECTOR COMPENSATION	000093244	CLO	(97.00)	23,490.37
2/24/10	000202433	VIVIAN Y WILEY	JUDGE COMPENSATION	000093243	CLO	(87.00)	23,403.37
2/24/10	000202434	MARY L SCOTT	CLERK COMPENSATION	000093242	CLO	(87.00)	23,316.37
2/24/10	000202435	JEFFERSON D SIMPSON	INSPECTOR COMPENSATION	000093246	CLO	(97.00)	23,219.37
2/24/10	000202436	GLORIA L SIMPSON	JUDGE COMPENSATION	000093247	CLO	(87.00)	23,132.37
2/24/10	000202437	GAIL GARLOCH	CLERK COMPENSATION	000093245	CLO	(87.00)	23,045.37
2/24/10	000202438	WILLIAM M SCHIPPER	INSPECTOR COMPENSATION	000093248	CLO	(97.00)	22,948.37
2/24/10	000202439	MARGARET A SCHIPPER	JUDGE COMPENSATION	000093250	CLO	(87.00)	22,861.37
2/24/10	000202440	MAGGIEANN HAMLIN	CLERK COMPENSATION	000093249	CLO	(87.00)	22,774.37
2/24/10	000202441	ALFREDA M HIBBARD	INSPECTOR COMPENSATION	000093253	CLO	(97.00)	22,677.37
2/24/10	000202442	ESSIE C MCWHORTER	JUDGE COMPENSATION	000093251	CLO	(87.00)	22,590.37
2/24/10	000202443	OTIS D HIBBARD SR	CLERK COMPENSATION	000093252	CLO	(87.00)	22,503.37
2/24/10	000202444	ROY LEWIS WALKER SR	INSPECTOR COMPENSATION	000093256	CLO	(97.00)	22,406.37
2/24/10	000202445	MARY A VANCE	JUDGE COMPENSATION	000093254	CLO	(87.00)	22,319.37
2/24/10	000202446	VIOLET LEE MANSFIELD	CLERK COMPENSATION	000093255	CLO	(87.00)	22,232.37
2/24/10	000202447	JAMES STANLEY COKER	INSPECTOR COMPENSATION	000093257	CLO	(97.00)	22,135.37
2/24/10	000202448	R NELL HEAD	JUDGE COMPENSATION	000093259	CLO	(87.00)	22,048.37
2/24/10	000202449	MARY ANN COKER	CLERK COMPENSATION	000093258	CLO	(87.00)	21,961.37
2/24/10	000202450	CORINNA PATTERSON	INSPECTOR COMPENSATION	000093262	CLO	(97.00)	21,864.37
2/24/10	000202451	GLORIA K TAYLOR	JUDGE COMPENSATION	000093260	CLO	(87.00)	21,777.37
2/24/10	000202452	MAXINE WASHINGTON	CLERK COMPENSATION	000093261	CLO	(87.00)	21,690.37
2/24/10	000202453	LEE HALLMAN	INSPECTOR COMPENSATION	000093264	CLO	(97.00)	21,593.37
2/24/10	000202454	ALICE FRANCES LOOKMORD	JUDGE COMPENSATION	000093265	CLO	(87.00)	21,506.37
2/24/10	000202455	DARREL F WADE	CLERK COMPENSATION	000093263	CLO	(87.00)	21,419.37

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Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202456	TERESA IRENE REEVES	INSPECTOR COMPENSATION	000093266	CLO	(97.00)	21,322.37
2/24/10	000202457	MILDRED ANN FOSENBERG	JUDGE COMPENSATION	000093267	CLO	(87.00)	21,235.37
2/24/10	000202458	JEAN MOONEYHAM	CLERK COMPENSATION	000093268	CLO*	(87.00)	21,148.37
2/24/10	000202459	CHARLES OKLEN LEWIS	INSPECTOR COMPENSATION	000093271	CLO	(97.00)	21,051.37
2/24/10	000202460	LEOLA B BROWN	JUDGE COMPENSATION	000093269	CLO	(87.00)	20,964.37
2/24/10	000202461	FRIEDA FAYE THACKER	CLERK COMPENSATION	000093270	CLO	(87.00)	20,877.37
2/24/10	000202462	SILVIA AURORA MALDONADO	INSPECTOR COMPENSATION	000093272	CLO	(97.00)	20,780.37
2/24/10	000202463	BETTINA YASMIN MALDONADO	JUDGE COMPENSATION	000093274	CLO	(87.00)	20,693.37
2/24/10	000202464	EVA ESPINOSA	CLERK COMPENSATION	000093273	CLO	(87.00)	20,606.37
2/24/10	000202465	JOHN W THOMAS	INSPECTOR COMPENSATION	000093275	CLO	(97.00)	20,509.37
2/24/10	000202466	EVELYN A THOMAS	JUDGE COMPENSATION	000093276	CLO	(87.00)	20,422.37
2/24/10	000202467	SHARON JOEL BLACKWELL	CLERK COMPENSATION	000093277	CLO	(87.00)	20,335.37
2/24/10	000202468	ELIZABETH JAINE BONNER	INSPECTOR COMPENSATION	000093279	CLO	(97.00)	20,238.37
2/24/10	000202469	FALUNDA LOUISE DOBBINS	JUDGE COMPENSATION	000093280	CLO	(87.00)	20,151.37
2/24/10	000202470	FRANKIE R NABORS	CLERK COMPENSATION	000093278	CLO	(87.00)	20,064.37
2/24/10	000202471	BETTY JO YORK	INSPECTOR COMPENSATION	000093281	CLO	(97.00)	19,967.37
2/24/10	000202472	CLETHA J BENGE	JUDGE COMPENSATION	000093282	CLO	(87.00)	19,880.37
2/24/10	000202473	JACKIE LYNN ESGUIVEL	CLERK COMPENSATION	000093283	CLO*	(87.00)	19,793.37
2/24/10	000202474	BILLYE R SELBY	INSPECTOR COMPENSATION	000093284	CLO	(97.00)	19,696.37
2/24/10	000202475	GERALD WAYNE DOCKERY	JUDGE COMPENSATION	000093285	CLO	(87.00)	19,609.37
2/24/10	000202476	MARY D CAMPBELL	CLERK COMPENSATION	000093286	CLO	(87.00)	19,522.37
2/24/10	000202477	DELBERT R LOTT	INSPECTOR COMPENSATION	000093287	CLO	(97.00)	19,425.37
2/24/10	000202478	JAMES C EVANS	JUDGE COMPENSATION	000093288	CLO	(87.00)	19,338.37
2/24/10	000202479	RICHARD D MATHENY	CLERK COMPENSATION	000093289	CLO	(87.00)	19,251.37
2/24/10	000202480	ANNA FLORENCE HENSLEY	INSPECTOR COMPENSATION	000093291	CLO	(97.00)	19,154.37
2/24/10	000202481	BARBARA LEE BURTON	JUDGE COMPENSATION	000093290	CLO	(87.00)	19,067.37
2/24/10	000202482	ETTA T MINOR	CLERK COMPENSATION	000093292	CLO	(87.00)	18,980.37
2/24/10	000202483	JANIE MARIE STORM	INSPECTOR COMPENSATION	000093295	CLO	(97.00)	18,883.37
2/24/10	000202484	DOLores L STOREY	JUDGE COMPENSATION	000093293	CLO	(87.00)	18,796.37
2/24/10	000202485	MELBA J HAYES	CLERK COMPENSATION	000093294	CLO	(87.00)	18,709.37
2/24/10	000202486	ESTELEEN M TODD	INSPECTOR COMPENSATION	000093297	CLO	(97.00)	18,612.37
2/24/10	000202487	JONNI ANGELA VANDAVEER	JUDGE COMPENSATION	000093298	CLO	(87.00)	18,525.37
2/24/10	000202488	JIMMIE LEE BOATMAN	CLERK COMPENSATION	000093296	CLO	(87.00)	18,438.37
2/24/10	000202489	GENE SAUCEDO	INSPECTOR COMPENSATION	000093300	CLO	(97.00)	18,341.37
2/24/10	000202490	CAROL KEITH SAUCEDO	JUDGE COMPENSATION	000093299	CLO	(87.00)	18,254.37
2/24/10	000202491	MADGE COTTRELL	CLERK COMPENSATION	000093301	CLO	(87.00)	18,167.37
2/24/10	000202492	EMMA J SANDY	INSPECTOR COMPENSATION	000093303	CLO	(97.00)	18,070.37
2/24/10	000202493	GAVON MOSHER	JUDGE COMPENSATION	000093302	CLO	(87.00)	17,983.37
2/24/10	000202494	MARY ANN SWEENEY	CLERK COMPENSATION	000093304	CLO	(87.00)	17,896.37
2/24/10	000202495	ELAINE SANDERS	INSPECTOR COMPENSATION	000093306	CLO	(97.00)	17,799.37
2/24/10	000202496	NAOMI R PEARSON	JUDGE COMPENSATION	000093305	CLO	(87.00)	17,712.37
2/24/10	000202497	GLENN TROY WRIGHT SR	CLERK COMPENSATION	000093307	CLO*	(87.00)	17,625.37
2/24/10	000202498	VERNON C NOAKES	INSPECTOR COMPENSATION	000093310	CLO	(97.00)	17,528.37
2/24/10	000202499	LARRY K BOATMAN	JUDGE COMPENSATION	000093309	CLO	(87.00)	17,441.37
2/24/10	000202500	EMERY VANOVER JR	CLERK COMPENSATION	000093308	CLO	(87.00)	17,354.37
2/24/10	000202501	ANNABEL L THOMPSON	INSPECTOR COMPENSATION	000093312	CLO	(97.00)	17,257.37

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2/24/10	000202502	JUANITA F GARRISON	JUDGE COMPENSATION	000093311	CLO	(87.00)	17,170.37
2/24/10	000202503	DOROTHY ZELDA VANDERFORD	CLERK COMPENSATION	000093313	CLO	(87.00)	17,083.37
2/24/10	000202504	MEDRITH HARRIS	INSPECTOR COMPENSATION	000093316	CLO	(97.00)	16,986.37
2/24/10	000202505	DONALD L GLASS	JUDGE COMPENSATION	000093315	CLO	(87.00)	16,899.37
2/24/10	000202506	BARBARA J REID	CLERK COMPENSATION	000093314	CLO	(87.00)	16,812.37
2/24/10	000202507	MALA JEAN CLAY	INSPECTOR COMPENSATION	000093319	CLO*	(97.00)	16,715.37
2/24/10	000202508	MARIE T RHODES	JUDGE COMPENSATION	000093317	CLO	(87.00)	16,628.37
2/24/10	000202509	PATRICIA L GLASS	CLERK COMPENSATION	000093318	CLO	(87.00)	16,541.37
2/24/10	000202510	PATRICIA LUCILLE HARRIS-COOK	INSPECTOR COMPENSATION	000093322	CLO	(97.00)	16,444.37
2/24/10	000202511	CHARLES EUGENE SIMS	JUDGE COMPENSATION	000093321	CLO	(87.00)	16,357.37
2/24/10	000202512	F ELLEN TRAIL	CLERK COMPENSATION	000093320	CLO	(87.00)	16,270.37
2/24/10	000202513	REGINA MARIE DYER	INSPECTOR COMPENSATION	000093325	CLO	(97.00)	16,173.37
2/24/10	000202514	SHARON S OHLB	JUDGE COMPENSATION	000093323	CLO	(87.00)	16,086.37
2/24/10	000202515	CLAUDIA MAE ROGERS	CLERK COMPENSATION	000093324	CLO	(87.00)	15,999.37
2/24/10	000202516	CHARLES EDWARD BALTHROP	INSPECTOR COMPENSATION	000093328	CLO	(97.00)	15,902.37
2/24/10	000202517	DONNA M SNIDER	JUDGE COMPENSATION	000093326	CLO*	(87.00)	15,815.37
2/24/10	000202518	JAMES WARREN SNIDER SR	CLERK COMPENSATION	000093327	CLO*	(87.00)	15,728.37
2/24/10	000202519	VIRGIL L SPAIN	INSPECTOR COMPENSATION	000093329	CLO	(97.00)	15,631.37
2/24/10	000202520	ROY R WHITTINGTON	JUDGE COMPENSATION	000093330	CLO	(87.00)	15,544.37
2/24/10	000202521	HELGA G SPAIN	CLERK COMPENSATION	000093331	CLO	(87.00)	15,457.37
2/24/10	000202522	JANIE C BALTHROP	INSPECTOR COMPENSATION	000093334	CLO	(97.00)	15,360.37
2/24/10	000202523	BETTY P JAMES	JUDGE COMPENSATION	000093332	CLO	(87.00)	15,273.37
2/24/10	000202524	RUBY J NEWTON	CLERK COMPENSATION	000093333	CLO	(87.00)	15,186.37
2/24/10	000202525	MARK A RADER	INSPECTOR COMPENSATION	000093337	CLO	(97.00)	15,089.37
2/24/10	000202526	MARY ANN ANDERSON	JUDGE COMPENSATION	000093336	CLO	(87.00)	15,002.37
2/24/10	000202527	OLETA V SKINNER	CLERK COMPENSATION	000093335	CLO	(87.00)	14,915.37
2/24/10	000202528	TANIA LOUISE VALENCIA	INSPECTOR COMPENSATION	000093340	CLO	(97.00)	14,818.37
2/24/10	000202529	STEVEN MONROE	JUDGE COMPENSATION	000093339	CLO	(87.00)	14,731.37
2/24/10	000202530	DONNA F CRABB	CLERK COMPENSATION	000093338	CLO	(87.00)	14,644.37
2/24/10	000202531	HAROLD EDGAR TYREE	INSPECTOR COMPENSATION	000093341	CLO	(97.00)	14,547.37
2/24/10	000202532	JUANITA J PACKARD	JUDGE COMPENSATION	000093343	CLO	(87.00)	14,460.37
2/24/10	000202533	RUBY NELL ORR	CLERK COMPENSATION	000093342	CLO	(87.00)	14,373.37
2/24/10	000202534	EMILY JOANNE MORRIS	INSPECTOR COMPENSATION	000093346	CLO	(97.00)	14,276.37
2/24/10	000202535	SHARON L DAVIS	JUDGE COMPENSATION	000093345	CLO*	(87.00)	14,189.37
2/24/10	000202536	WANDA J ERB	CLERK COMPENSATION	000093344	CLO	(87.00)	14,102.37
2/24/10	000202537	CYNTHIA DIANE LEAKE-PETTIES	INSPECTOR COMPENSATION	000093349	CLO	(97.00)	14,005.37
2/24/10	000202538	DOROTHY JANE SHARP	JUDGE COMPENSATION	000093347	CLO	(87.00)	13,918.37
2/24/10	000202539	SHIRLEY ANNE JACKSON	CLERK COMPENSATION	000093348	CLO	(87.00)	13,831.37
2/24/10	000202540	DOROTHY M MCCRAY	INSPECTOR COMPENSATION	000093350	CLO	(97.00)	13,734.37
2/24/10	000202541	DALE TUFFORD	JUDGE COMPENSATION	000093351	CLO*	(87.00)	13,647.37
2/24/10	000202542	RICHARD D CARPENTER	CLERK COMPENSATION	000093352	CLO	(87.00)	13,560.37
2/24/10	000202543	MARGARET JOAN CARNEY	INSPECTOR COMPENSATION	000093354	CLO	(97.00)	13,463.37
2/24/10	000202544	FRANCES LADON WILSON	JUDGE COMPENSATION	000093353	CLO	(87.00)	13,376.37
2/24/10	000202545	CARLA ANN RIFLEY	CLERK COMPENSATION	000093355	CLO	(87.00)	13,289.37
2/24/10	000202546	MICHAEL RAY RENFRO	INSPECTOR COMPENSATION	000093358	CLO	(97.00)	13,192.37
2/24/10	000202547	CAROLYN M DALTON	JUDGE COMPENSATION	000093356	CLO	(87.00)	13,105.37

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2/24/10	000202548	WAYNE CRABB	CLERK COMPENSATION	000093357	CLO	(87.00)	13,018.37
2/24/10	000202549	DOUGLAS LESLIE ANDERSON	INSPECTOR COMPENSATION	000093360	CLO	(97.00)	12,921.37
2/24/10	000202550	MABEL LOUISE SONDEREGGER	JUDGE COMPENSATION	000093359	CLO	(87.00)	12,834.37
2/24/10	000202551	EMILY JO GUTHRIE	CLERK COMPENSATION	000093361	CLO	(87.00)	12,747.37
2/24/10	000202552	JIMMY L JOLLY	INSPECTOR COMPENSATION	000093362	CLO	(97.00)	12,650.37
2/24/10	000202553	JOYCE MARIE WOODRING	JUDGE COMPENSATION	000093363	CLO	(87.00)	12,563.37
2/24/10	000202554	CHRISTINE F JONES	CLERK COMPENSATION	000093364	CLO	(87.00)	12,476.37
2/24/10	000202555	NINA F BURKE	INSPECTOR COMPENSATION	000093365	CLO	(97.00)	12,379.37
2/24/10	000202556	MARY L FRICKE	JUDGE COMPENSATION	000093366	CLO	(87.00)	12,292.37
2/24/10	000202557	VALERIE JEAN ALLEN	CLERK COMPENSATION	000093367	CLO	(87.00)	12,205.37
2/24/10	000202558	PEGGY K POWERS	INSPECTOR COMPENSATION	000093368	CLO	(97.00)	12,108.37
2/24/10	000202559	TIFFANY ZENISEK	JUDGE COMPENSATION	000093370	CLO	(87.00)	12,021.37
2/24/10	000202560	SAMUEL YAHOLA	CLERK COMPENSATION	000093369	CLO	(87.00)	11,934.37
2/24/10	000202561	MAURICE C GOLDBECK	INSPECTOR COMPENSATION	000093373	CLO*	(97.00)	11,837.37
2/24/10	000202562	WILLIAM PIAZZA	JUDGE COMPENSATION	000093371	CLO	(87.00)	11,750.37
2/24/10	000202563	BETTY L PERSONETTE	CLERK COMPENSATION	000093372	CLO	(87.00)	11,663.37
2/24/10	000202564	REBA J BASINGER	INSPECTOR COMPENSATION	000093376	CLO	(97.00)	11,566.37
2/24/10	000202565	DOROTHY R BRANSON	JUDGE COMPENSATION	000093375	CLO	(87.00)	11,479.37
2/24/10	000202566	MARY E OSBORN	CLERK COMPENSATION	000093374	CLO*	(87.00)	11,392.37
2/24/10	000202567	JOAN PITTMAN	INSPECTOR COMPENSATION	000093377	CLO*	(97.00)	11,295.37
2/24/10	000202568	DEAN VINSON	JUDGE COMPENSATION	000093378	CLO	(87.00)	11,208.37
2/24/10	000202569	VIVIAN RUTH FRY	CLERK COMPENSATION	000093379	CLO	(87.00)	11,121.37
2/24/10	000202570	CLARA B BLAKES	INSPECTOR COMPENSATION	000093381	CLO	(97.00)	11,024.37
2/24/10	000202571	BARBARA ANN HAMON	JUDGE COMPENSATION	000093380	CLO	(87.00)	10,937.37
2/24/10	000202572	JANE ELLEN LOWREY	CLERK COMPENSATION	000093382	CLO	(87.00)	10,850.37
2/24/10	000202573	HOWARD R LIPSCOMB	INSPECTOR COMPENSATION	000093385	CLO	(97.00)	10,753.37
2/24/10	000202574	JOANNE BOLDEN-WALO	JUDGE COMPENSATION	000093383	CLO	(87.00)	10,666.37
2/24/10	000202575	MELVERTA BENEUX	CLERK COMPENSATION	000093384	CLO	(87.00)	10,579.37
2/24/10	000202576	LINDA ANN SNOW	INSPECTOR COMPENSATION	000093388	CLO	(97.00)	10,482.37
2/24/10	000202577	MARY ANN ORR	JUDGE COMPENSATION	000093387	CLO	(87.00)	10,395.37
2/24/10	000202578	MELVA J COUSINS	CLERK COMPENSATION	000093386	CLO	(87.00)	10,308.37
2/24/10	000202579	MURL D ERGENBRIGHT	INSPECTOR COMPENSATION	000093390	CLO	(97.00)	10,211.37
2/24/10	000202580	LINDA O BEHRENS	JUDGE COMPENSATION	000093391	CLO	(87.00)	10,124.37
2/24/10	000202581	MARVIN A BRANSON	CLERK COMPENSATION	000093389	CLO	(87.00)	10,037.37
2/24/10	000202582	MARY F WILSON	INSPECTOR COMPENSATION	000093393	CLO	(97.00)	9,940.37
2/24/10	000202583	ALICE FAYE CANADY	JUDGE COMPENSATION	000093392	CLO	(87.00)	9,853.37
2/24/10	000202584	JERRY DIANE TROUT-HARWOOD	CLERK COMPENSATION	000093394	CLO	(87.00)	9,766.37
2/24/10	000202585	FRINS ELLA ANDERSON	INSPECTOR COMPENSATION	000093395	CLO	(97.00)	9,669.37
2/24/10	000202586	RUTH M MURRELL	JUDGE COMPENSATION	000093396	CLO	(87.00)	9,582.37
2/24/10	000202587	ROBERT ADAMS JR	CLERK COMPENSATION	000093397	CLO	(87.00)	9,495.37
2/24/10	000202588	WANDA F JOHNSON	INSPECTOR COMPENSATION	000093400	CLO	(97.00)	9,398.37
2/24/10	000202589	SHERRY A RUSSELL	JUDGE COMPENSATION	000093399	CLO	(87.00)	9,311.37
2/24/10	000202590	ANNIE C KIRK	CLERK COMPENSATION	000093398	CLO	(87.00)	9,224.37
2/24/10	000202591	ALICE M PEOPLES	INSPECTOR COMPENSATION	000093403	CLO	(97.00)	9,127.37
2/24/10	000202592	JOYCE ROLLINS	JUDGE COMPENSATION	000093401	CLO	(87.00)	9,040.37
2/24/10	000202593	GENORVLINE HOUSTON	CLERK COMPENSATION	000093402	CLO	(87.00)	8,953.37

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2/24/10	000202594	MAURICE ANGLIN	INSPECTOR COMPENSATION	000093406	CLO	(97.00)	8,856.37
2/24/10	000202595	RICHARD O BROWN	JUDGE COMPENSATION	000093404	CLO	(87.00)	8,769.37
2/24/10	000202596	EARNESTINE WILSON	CLERK COMPENSATION	000093405	CLO*	(87.00)	8,682.37
2/24/10	000202597	WALLACE JOHNSON JR	INSPECTOR COMPENSATION	000093408	CLO	(97.00)	8,585.37
2/24/10	000202598	BOBBIE W JONES	JUDGE COMPENSATION	000093407	CLO	(87.00)	8,498.37
2/24/10	000202599	WILLIE M STARR	CLERK COMPENSATION	000093409	CLO*	(87.00)	8,411.37
2/24/10	000202600	ROBERTA SMITH	INSPECTOR COMPENSATION	000093411	CLO	(97.00)	8,314.37
2/24/10	000202601	REANER TIMMONS	JUDGE COMPENSATION	000093410	CLO	(87.00)	8,227.37
2/24/10	000202602	RUTH JEFFERS	CLERK COMPENSATION	000093412	CLO	(87.00)	8,140.37
2/24/10	000202603	GENE A ALLEN	INSPECTOR COMPENSATION	000093413	CLO	(97.00)	8,043.37
2/24/10	000202604	MABLE MARIE STEELE	JUDGE COMPENSATION	000093414	CLO	(87.00)	7,956.37
2/24/10	000202605	LINDA J HUGGINS	CLERK COMPENSATION	000093415	CLO	(87.00)	7,869.37
2/24/10	000202606	ESTHER B LAMPKIN	INSPECTOR COMPENSATION	000093417	CLO	(97.00)	7,772.37
2/24/10	000202607	MARY L ALLEN	JUDGE COMPENSATION	000093418	CLO	(87.00)	7,685.37
2/24/10	000202608	BILLIE J BOWEN	CLERK COMPENSATION	000093416	CLO	(87.00)	7,598.37
2/24/10	000202609	HIAMATHA NOKOMIS BOULDIN JR	INSPECTOR COMPENSATION	000093421	CLO	(97.00)	7,501.37
2/24/10	000202610	VIRGINIA MAE ARCHIE	JUDGE COMPENSATION	000093420	CLO	(87.00)	7,414.37
2/24/10	000202611	MAXINE STEPHENS	CLERK COMPENSATION	000093419	CLO	(87.00)	7,327.37
2/24/10	000202612	BRENDA SUE BURDGE	INSPECTOR COMPENSATION	000093424	CLO	(97.00)	7,230.37
2/24/10	000202613	LORETTA M LOVE	JUDGE COMPENSATION	000093423	CLO	(87.00)	7,143.37
2/24/10	000202614	DELOIS J WEBB	CLERK COMPENSATION	000093422	CLO	(87.00)	7,056.37
2/24/10	000202615	GAIL J BREWER	INSPECTOR COMPENSATION	000093426	CLO	(97.00)	6,959.37
2/24/10	000202616	RUBY M SMITH	JUDGE COMPENSATION	000093427	CLO	(87.00)	6,872.37
2/24/10	000202617	JUANITA HARDIMON	CLERK COMPENSATION	000093425	CLO	(87.00)	6,785.37
2/24/10	000202618	PATRICIA B CASH	INSPECTOR COMPENSATION	000093428	CLO	(97.00)	6,688.37
2/24/10	000202619	GLORIA JEAN CARTER	JUDGE COMPENSATION	000093430	CLO	(87.00)	6,601.37
2/24/10	000202620	SUSAN BISANZ NICHOLSON	CLERK COMPENSATION	000093429	CLO	(87.00)	6,514.37
2/24/10	000202621	BILLY D NEWCOMB	INSPECTOR COMPENSATION	000093431	CLO	(97.00)	6,417.37
2/24/10	000202622	MIRTALA ORTIZ-AARON	JUDGE COMPENSATION	000093432	CLO	(87.00)	6,330.37
2/24/10	000202623	ROBERTA HAMILTON	CLERK COMPENSATION	000093433	CLO	(87.00)	6,243.37
2/24/10	000202624	SYBIL M NEWCOMB	INSPECTOR COMPENSATION	000093435	CLO	(97.00)	6,146.37
2/24/10	000202625	GARDNER M KELLEY JR	JUDGE COMPENSATION	000093434	CLO	(87.00)	6,059.37
2/24/10	000202626	DENIECE C GREEN	CLERK COMPENSATION	000093436	CLO*	(87.00)	5,972.37
2/24/10	000202627	WOXIE H RYAL	INSPECTOR COMPENSATION	000093437	CLO	(97.00)	5,875.37
2/24/10	000202628	JANICE F RYAL	JUDGE COMPENSATION	000093439	CLO	(87.00)	5,788.37
2/24/10	000202629	MAURINE BOLEY	CLERK COMPENSATION	000093438	CLO	(87.00)	5,701.37
2/24/10	000202630	EDWARD GEORGE JEZEK	INSPECTOR COMPENSATION	000093442	CLO	(97.00)	5,604.37
2/24/10	000202631	JUANITA LOU JEZEK	JUDGE COMPENSATION	000093441	CLO	(87.00)	5,517.37
2/24/10	000202632	CHARLENE SHIREY	CLERK COMPENSATION	000093440	CLO	(87.00)	5,430.37
2/24/10	000202633	SMERYL L JONES	INSPECTOR COMPENSATION	000093444	CLO	(97.00)	5,333.37
2/24/10	000202634	BETTY SUE VOGLER	JUDGE COMPENSATION	000093445	CLO	(87.00)	5,246.37
2/24/10	000202635	LAVERNA MAE PENDLETON	CLERK COMPENSATION	000093443	CLO	(87.00)	5,159.37
2/24/10	000202636	NAUDINE C GREENAWALT	INSPECTOR COMPENSATION	000093447	CLO	(97.00)	5,062.37
2/24/10	000202637	MARY E GARDYNE	JUDGE COMPENSATION	000093446	CLO	(87.00)	4,975.37
2/24/10	000202638	PAUL WADE KLUSMEYER	CLERK COMPENSATION	000093448	CLO	(87.00)	4,888.37
2/24/10	000202639	JOYCE C JONES	INSPECTOR COMPENSATION	000093449	CLO	(97.00)	4,791.37

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ccount: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher / Receipt #	Status	Amount	Balance
2/24/10	000202640	JOE J SOLAND SR	JUDGE COMPENSATION	000093451	CLO	(87.00)	4,704.37
2/24/10	000202641	BILLIE J BLUNTZ	CLERK COMPENSATION	000093450	CLO	(87.00)	4,617.37
2/24/10	000202642	BETTY J VOSS	INSPECTOR COMPENSATION	000093452	CLO*	(97.00)	4,520.37
2/24/10	000202643	SARAH JANE KELLEY	JUDGE COMPENSATION	000093454	CLO	(87.00)	4,433.37
2/24/10	000202644	SHIRLEY A RUSSELL	CLERK COMPENSATION	000093453	CLO	(87.00)	4,346.37
2/24/10	000202645	HELEN L HAYS	INSPECTOR COMPENSATION	000093456	CLO	(97.00)	4,249.37
2/24/10	000202646	ERNESTINE W GIBSON	JUDGE COMPENSATION	000093455	CLO	(87.00)	4,162.37
2/24/10	000202647	RENE' SNELSON	CLERK COMPENSATION	000093457	CLO	(87.00)	4,075.37
2/24/10	000202648	JOICE MARIE THOMPSON	INSPECTOR COMPENSATION	000093460	CLO	(97.00)	3,978.37
2/24/10	000202649	IRA HOUSTON BRYANT III	JUDGE COMPENSATION	000093459	CLO	(87.00)	3,891.37
2/24/10	000202650	JOYCE L COURSEY	CLERK COMPENSATION	000093458	CLO	(87.00)	3,804.37
2/24/10	000202651	DEA FIELDS	INSPECTOR COMPENSATION	000093463	CLO	(97.00)	3,707.37
2/24/10	000202652	MARY L THOMAS	JUDGE COMPENSATION	000093462	CLO	(87.00)	3,620.37
2/24/10	000202653	BONNIE D ELLISON	CLERK COMPENSATION	000093461	CLO	(87.00)	3,533.37
2/24/10	000202654	ROGER D SMITH	INSPECTOR COMPENSATION	000093466	CLO	(97.00)	3,436.37
2/24/10	000202655	CARLOTA P MOODY	JUDGE COMPENSATION	000093465	CLO	(87.00)	3,349.37
2/24/10	000202656	MARTIN L MILLER	CLERK COMPENSATION	000093464	CLO	(87.00)	3,262.37
2/24/10	000202657	MARY L BOONE	INSPECTOR COMPENSATION	000093467	CLO	(97.00)	3,165.37
2/24/10	000202658	LORETTA SUE LANHAM	JUDGE COMPENSATION	000093469	CLO	(87.00)	3,078.37
2/24/10	000202659	BETTIE R FRY	CLERK COMPENSATION	000093468	CLO	(87.00)	2,991.37
2/24/10	000202660	JANICE K ORR	INSPECTOR COMPENSATION	000093472	CLO	(97.00)	2,894.37
2/24/10	000202661	MARIE M CLARK	JUDGE COMPENSATION	000093471	CLO	(87.00)	2,807.37
2/24/10	000202662	CAROLISE H MCCOWAN	CLERK COMPENSATION	000093470	CLO	(87.00)	2,720.37
2/24/10	000202663	PATSY J GLASS	INSPECTOR COMPENSATION	000093475	CLO	(97.00)	2,623.37
2/24/10	000202664	NORMA J SMITH	JUDGE COMPENSATION	000093473	CLO	(87.00)	2,536.37
2/24/10	000202665	JOHN D STACY	CLERK COMPENSATION	000093474	CLO	(87.00)	2,449.37
2/24/10	000202666	MACEY CHARLENE WILSON	INSPECTOR COMPENSATION	000093478	CLO	(97.00)	2,352.37
2/24/10	000202667	DOROTHY R COOPER	JUDGE COMPENSATION	000093476	CLO	(87.00)	2,265.37
2/24/10	000202668	JERELD F HIEL	CLERK COMPENSATION	000093477	CLO	(87.00)	2,178.37
2/24/10	000202669	ALVIS B POLK	INSPECTOR COMPENSATION	000093481	CLO	(97.00)	2,081.37
2/24/10	000202670	EDDIE F WILLIAMS	JUDGE COMPENSATION	000093479	CLO	(87.00)	1,994.37
2/24/10	000202671	HENRYETTA EALOM	CLERK COMPENSATION	000093480	CLO	(87.00)	1,907.37
2/24/10	000202672	JOYCE M KIMBERO	INSPECTOR COMPENSATION	000093483	CLO	(97.00)	1,810.37
2/24/10	000202673	MARIE A HOWE	JUDGE COMPENSATION	000093484	CLO	(87.00)	1,723.37
2/24/10	000202674	MARVA J WANDICK	CLERK COMPENSATION	000093482	CLO	(87.00)	1,636.37
2/24/10	000202675	MAYTHEL BOLDEN	INSPECTOR COMPENSATION	000093486	CLO	(97.00)	1,539.37
2/24/10	000202676	RONALD CHILES	JUDGE COMPENSATION	000093487	CLO	(87.00)	1,452.37
2/24/10	000202677	OLETHA M ORANGE	CLERK COMPENSATION	000093485	CLO	(87.00)	1,365.37
2/24/10	000202678	LORI LYNN WILLIAMS	INSPECTOR COMPENSATION	000093490	CLO	(97.00)	1,268.37
2/24/10	000202679	DARLENE J PUCKETT	JUDGE COMPENSATION	000093488	CLO*	(87.00)	1,181.37
2/24/10	000202680	EDWARD H SALAZAR	CLERK COMPENSATION	000093489	CLO	(87.00)	1,094.37
2/24/10	000202681	JEAN ANN LUCE	INSPECTOR COMPENSATION	000093493	CLO	(97.00)	997.37
2/24/10	000202682	BEVERLY A RODEN	JUDGE COMPENSATION	000093492	CLO	(87.00)	910.37
2/24/10	000202683	LINDA A LARGENT	CLERK COMPENSATION	000093491	CLO	(87.00)	823.37
2/24/10	000202684	WOODROE J OWENS	INSPECTOR COMPENSATION	000093495	CLO	(97.00)	726.37
2/24/10	000202685	SHARON J COLE	JUDGE COMPENSATION	000093496	CLO	(87.00)	639.37

PENDING APPROVAL



ccount: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202686	JOAN E OWENS	CLERK COMPENSATION	000093494	CLO	(87.00)	552.37
2/24/10	000202687	BILLIE GEARLDINE CHAMBERLAIN	INSPECTOR COMPENSATION	000093499	CLO	(97.00)	455.37
2/24/10	000202688	JACK S EASTEP	JUDGE COMPENSATION	000093498	CLO	(87.00)	368.37
2/24/10	000202689	BETHRENE BROWN	CLERK COMPENSATION	000093497	CLO	(87.00)	281.37
2/24/10	000202690	BRUCE BOYD	INSPECTOR COMPENSATION	000093502	CLO	(97.00)	184.37
2/24/10	000202691	ELIZABETH A WILLIAMS	JUDGE COMPENSATION	000093501	CLO	(87.00)	97.37
2/24/10	000202692	GETTY W WILLIAMS	CLERK COMPENSATION	000093500	CLO	(87.00)	10.37
2/24/10	000202693	ELMER L KLEIN	INSPECTOR COMPENSATION	000093503	CLO	(97.00)	(86.63)
2/24/10	000202694	BETTY J KLEIN	JUDGE COMPENSATION	000093504	CLO	(87.00)	(173.63)
2/24/10	000202695	STEPHANIE GAYLE COOK	CLERK COMPENSATION	000093505	CLO	(87.00)	(260.63)
2/24/10	000202696	EDGAR T JACKSON JR	INSPECTOR COMPENSATION	000093506	CLO	(97.00)	(357.63)
2/24/10	000202697	EUNICE Y HILL	JUDGE COMPENSATION	000093507	CLO	(87.00)	(444.63)
2/24/10	000202698	DARRYL V WASHINGTON	CLERK COMPENSATION	000093508	CLO	(87.00)	(531.63)
2/24/10	000202699	CAROL SUE CHILES	INSPECTOR COMPENSATION	000093511	CLO	(97.00)	(628.63)
2/24/10	000202700	KIM YVONNE ELLIOTT	JUDGE COMPENSATION	000093510	CLO	(87.00)	(715.63)
2/24/10	000202701	LINDA F WANGLER	CLERK COMPENSATION	000093509	CLO	(87.00)	(802.63)
2/24/10	000202702	PATRICIA DIANE TAYLOR	INSPECTOR COMPENSATION	000093515	CLO	(97.00)	(899.63)
2/24/10	000202703	OLLIE M JAMISON	JUDGE COMPENSATION	000093512	CLO*	(87.00)	(986.63)
2/24/10	000202704	LOIS A JENNINGS	JUDGE COMPENSATION	000093514	CLO	(87.00)	(1,073.63)
2/24/10	000202705	A C JOHNSON	CLERK COMPENSATION	000093513	CLO*	(87.00)	(1,160.63)
2/24/10	000202706	DAISY V ANTHONY	PRECINCT OFFICIAL MILEAGE	000092891	CLO	(50.00)	(1,210.63)
2/24/10	000202707	VIVIAN LEIGH ROBINSON	PRECINCT OFFICIAL MILEAGE	000092894	CLO	(30.00)	(1,240.63)
2/24/10	000202708	PATRICIA A WONDERLY	PRECINCT OFFICIAL MILEAGE	000092897	CLO	(32.00)	(1,272.63)
2/24/10	000202709	BARBA LEE GREGGS	PRECINCT OFFICIAL MILEAGE	000092899	CLO	(52.00)	(1,324.63)
2/24/10	000202710	TIMOTHY J LYNCH	PRECINCT OFFICIAL MILEAGE	000092902	CLO	(40.00)	(1,364.63)
2/24/10	000202711	TAMMY LYNN ASHLEY	PRECINCT OFFICIAL MILEAGE	000092906	CLO	(32.00)	(1,396.63)
2/24/10	000202712	GLORIA JEAN TORRES	PRECINCT OFFICIAL MILEAGE	000092908	CLO	(48.00)	(1,444.63)
2/24/10	000202713	MARY JO BAKER	PRECINCT OFFICIAL MILEAGE	000092911	CLO	(46.00)	(1,490.63)
2/24/10	000202714	PATRICIA ANN RAUCH	PRECINCT OFFICIAL MILEAGE	000092916	CLO	(60.00)	(1,550.63)
2/24/10	000202715	DORIS L HARDIMON	PRECINCT OFFICIAL MILEAGE	000092918	CLO	(50.00)	(1,600.63)
2/24/10	000202716	DONNA SUE PITTS	PRECINCT OFFICIAL MILEAGE	000092921	CLO	(54.00)	(1,654.63)
2/24/10	000202717	ELIZABETH M DAGGS	PRECINCT OFFICIAL MILEAGE	000092923	CLO	(36.00)	(1,690.63)
2/24/10	000202718	MERLE W HACKETT	PRECINCT OFFICIAL MILEAGE	000092926	CLO	(50.00)	(1,740.63)
2/24/10	000202719	ROBERT K ELLIOTT	PRECINCT OFFICIAL MILEAGE	000092930	CLO	(36.00)	(1,776.63)
2/24/10	000202720	LAITH A RYALS	PRECINCT OFFICIAL MILEAGE	000092934	CLO	(56.00)	(1,832.63)
2/24/10	000202721	MARY ELIZABETH WINSOTT	PRECINCT OFFICIAL MILEAGE	000092937	CLO	(56.00)	(1,888.63)
2/24/10	000202722	ROBERT W CHARTER	PRECINCT OFFICIAL MILEAGE	000092938	CLO*	(60.00)	(1,948.63)
2/24/10	000202723	PAT CHARTER	PRECINCT OFFICIAL MILEAGE	000092943	CLO*	(60.00)	(2,008.63)
2/24/10	000202724	MARY ANN FENT	PRECINCT OFFICIAL MILEAGE	000092944	CLO	(60.00)	(2,068.63)
2/24/10	000202725	SYDNI AYN BOYD	PRECINCT OFFICIAL MILEAGE	000092948	CLO	(46.00)	(2,114.63)
2/24/10	000202726	EFFIE TYCE	PRECINCT OFFICIAL MILEAGE	000092950	CLO	(40.00)	(2,154.63)
2/24/10	000202727	VICKY SUE JOHNSON	PRECINCT OFFICIAL MILEAGE	000092954	CLO	(40.00)	(2,194.63)
2/24/10	000202728	RICKIE D SUMMERS	PRECINCT OFFICIAL MILEAGE	000092958	CLO	(40.00)	(2,234.63)
2/24/10	000202729	BARBARA R GOODMAN	PRECINCT OFFICIAL MILEAGE	000092959	CLO	(40.00)	(2,274.63)
2/24/10	000202730	MARIE A WEAVER	PRECINCT OFFICIAL MILEAGE	000092962	CLO	(40.00)	(2,314.63)
2/24/10	000202731	PATRICK WILLIAM CAUTHEN	PRECINCT OFFICIAL MILEAGE	000092965	CLO	(60.00)	(2,374.63)

PENDING APPROVAL

un Date: 03/05/10  
un Time: 20:33

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

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County: OKLAHOMA

ccount: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202732	BARBARA E THAIN	PRECINCT OFFICIAL MILEAGE	000092968	CLO	(40.00)	(2,414.63)
2/24/10	000202733	WALTER N THAIN JR	PRECINCT OFFICIAL MILEAGE	000092971	CLO	(40.00)	(2,454.63)
2/24/10	000202734	WILLIAM GLEN VANN	PRECINCT OFFICIAL MILEAGE	000092974	CLO	(70.00)	(2,524.63)
2/24/10	000202735	DOLLIE R MCSPADDEN	PRECINCT OFFICIAL MILEAGE	000092977	CLO	(32.00)	(2,556.63)
2/24/10	000202736	JAMES WALTER HACKNORTH	PRECINCT OFFICIAL MILEAGE	000092981	CLO	(50.00)	(2,606.63)
2/24/10	000202737	JOY L RIGGLEMAN	PRECINCT OFFICIAL MILEAGE	000092985	CLO	(50.00)	(2,656.63)
2/24/10	000202738	BETTIE L CAMPBELL	PRECINCT OFFICIAL MILEAGE	000092987	CLO	(24.00)	(2,680.63)
2/24/10	000202739	GADA LOREA DEBOSE	PRECINCT OFFICIAL MILEAGE	000092990	CLO*	(50.00)	(2,730.63)
2/24/10	000202740	BEVERLY E JEFFERSON	PRECINCT OFFICIAL MILEAGE	000092992	CLO*	(44.00)	(2,774.63)
2/24/10	000202741	ROLAND G WILES	PRECINCT OFFICIAL MILEAGE	000092995	CLO	(36.00)	(2,810.63)
2/24/10	000202742	KARINA KIRKHAM COLLETT	PRECINCT OFFICIAL MILEAGE	000093000	CLO	(46.00)	(2,856.63)
2/24/10	000202743	JESSE D KIRKHAM	PRECINCT OFFICIAL MILEAGE	000093002	CLO	(50.00)	(2,906.63)
2/24/10	000202744	BARBARA M KEATING	PRECINCT OFFICIAL MILEAGE	000093004	CLO	(22.00)	(2,928.63)
2/24/10	000202745	CAROL S SOULE	PRECINCT OFFICIAL MILEAGE	000093007	CLO	(22.00)	(2,950.63)
2/24/10	000202746	JOHN F REICHENBERGER	PRECINCT OFFICIAL MILEAGE	000093011	CLO	(60.00)	(3,010.63)
2/24/10	000202747	BAMBI A HORA	PRECINCT OFFICIAL MILEAGE	000093014	CLO	(60.00)	(3,070.63)
2/24/10	000202748	DONALD ALAN DEIBLER	PRECINCT OFFICIAL MILEAGE	000093017	CLO	(44.00)	(3,114.63)
2/24/10	000202749	MARY C AUSTIN	PRECINCT OFFICIAL MILEAGE	000093516	CLO	(60.00)	(3,174.63)
2/24/10	000202750	VIRENDRA CHANDRA	PRECINCT OFFICIAL MILEAGE	000093021	CLO	(60.00)	(3,234.63)
2/24/10	000202751	KAREN E HACKETT	PRECINCT OFFICIAL MILEAGE	000093025	CLO	(42.00)	(3,276.63)
2/24/10	000202752	MERLE RICHARDS WAGNER	PRECINCT OFFICIAL MILEAGE	000093028	CLO	(44.00)	(3,320.63)
2/24/10	000202753	JAMES A HEATH	PRECINCT OFFICIAL MILEAGE	000093031	CLO	(32.00)	(3,352.63)
2/24/10	000202754	VERA LEE VENSON	PRECINCT OFFICIAL MILEAGE	000093034	CLO	(36.00)	(3,388.63)
2/24/10	000202755	MARTHA LYNN BEDINGFIELD	PRECINCT OFFICIAL MILEAGE	000093038	CLO	(40.00)	(3,428.63)
2/24/10	000202756	JOE WINE	PRECINCT OFFICIAL MILEAGE	000093040	CLO	(36.00)	(3,464.63)
2/24/10	000202757	HARRY MARSHALL MCCULLOCH II	PRECINCT OFFICIAL MILEAGE	000093044	CLO	(52.00)	(3,516.63)
2/24/10	000202758	JANICE MARIE HJELSKAMP	PRECINCT OFFICIAL MILEAGE	000093047	CLO	(50.00)	(3,566.63)
2/24/10	000202759	JAN ROLLINS	PRECINCT OFFICIAL MILEAGE	000093048	CLO	(60.00)	(3,626.63)
2/24/10	000202760	ROBERT EARL AUSTIN	PRECINCT OFFICIAL MILEAGE	000093052	CLO	(60.00)	(3,686.63)
2/24/10	000202761	NORMA J HERZFELD	PRECINCT OFFICIAL MILEAGE	000093054	CLO	(40.00)	(3,726.63)
2/24/10	000202762	ROBERT D VANEK	PRECINCT OFFICIAL MILEAGE	000093059	CLO	(40.00)	(3,766.63)
2/24/10	000202763	JANE A COTTON	PRECINCT OFFICIAL MILEAGE	000093060	CLO	(40.00)	(3,806.63)
2/24/10	000202764	NORMAN R ROLLINS	PRECINCT OFFICIAL MILEAGE	000093064	CLO	(52.00)	(3,858.63)
2/24/10	000202765	DORIS J CLINE	PRECINCT OFFICIAL MILEAGE	000093068	CLO	(36.00)	(3,894.63)
2/24/10	000202766	DONNA J VECCIA	PRECINCT OFFICIAL MILEAGE	000093071	CLO	(36.00)	(3,930.63)
2/24/10	000202767	MARIAN I BLEIGH	PRECINCT OFFICIAL MILEAGE	000093072	CLO	(44.00)	(3,974.63)
2/24/10	000202768	PALA RODEEN WILLIAMS	PRECINCT OFFICIAL MILEAGE	000093076	CLO	(36.00)	(4,010.63)
2/24/10	000202769	PHILLIP A JECK	PRECINCT OFFICIAL MILEAGE	000093079	CLO	(60.00)	(4,070.63)
2/24/10	000202770	ROYCE D ELLIOTT	PRECINCT OFFICIAL MILEAGE	000093081	CLO	(32.00)	(4,102.63)
2/24/10	000202771	JAMES E AUGENSTEIN	PRECINCT OFFICIAL MILEAGE	000093085	CLO	(36.00)	(4,138.63)
2/24/10	000202772	GERALDINE E MAUCK	PRECINCT OFFICIAL MILEAGE	000093089	CLO	(48.00)	(4,186.63)
2/24/10	000202773	COLETTE SHEARER	PRECINCT OFFICIAL MILEAGE	000093091	CLO	(66.00)	(4,252.63)
2/24/10	000202774	GEORGE N KEYSER	PRECINCT OFFICIAL MILEAGE	000093094	CLO	(50.00)	(4,302.63)
2/24/10	000202775	CHARLES R LA FALIER	PRECINCT OFFICIAL MILEAGE	000093098	CLO	(72.00)	(4,374.63)
2/24/10	000202776	PHILIP D CROW	PRECINCT OFFICIAL MILEAGE	000093101	CLO	(50.00)	(4,424.63)
2/24/10	000202777	LLOYD RONALD DAVIS	PRECINCT OFFICIAL MILEAGE	000093104	CLO	(32.00)	(4,456.63)

PENDING APPROVAL

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

ccounts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	DEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202778	BETTY LOU MCMARTIN	PRECINCT OFFICIAL MILEAGE	000093107	CLO	(32.00)	(4,488.63)
2/24/10	000202779	SARAH LOUISE PATTON	PRECINCT OFFICIAL MILEAGE	000093109	CLO	(46.00)	(4,534.63)
2/24/10	000202780	GREGORY HAROLD RADTKE	PRECINCT OFFICIAL MILEAGE	000093517	CLO	(50.00)	(4,584.63)
2/24/10	000202781	BILLYE S BARTON	PRECINCT OFFICIAL MILEAGE	000093114	CLO	(24.00)	(4,608.63)
2/24/10	000202782	DOLORES A KHODR	PRECINCT OFFICIAL MILEAGE	000093117	CLO	(34.00)	(4,642.63)
2/24/10	000202783	ANN SHERROD	PRECINCT OFFICIAL MILEAGE	000093119	CLO	(36.00)	(4,678.63)
2/24/10	000202784	THOMAS M CORBETT	PRECINCT OFFICIAL MILEAGE	000093122	CLO	(30.00)	(4,708.63)
2/24/10	000202785	REBA L DAWKINS	PRECINCT OFFICIAL MILEAGE	000093126	CLO	(36.00)	(4,744.63)
2/24/10	000202786	DEANNA RUTH BOND	PRECINCT OFFICIAL MILEAGE	000093130	CLO	(60.00)	(4,804.63)
2/24/10	000202787	CAROLYN M CLARK	PRECINCT OFFICIAL MILEAGE	000093131	CLO	(30.00)	(4,834.63)
2/24/10	000202788	SUSAN LORENE ROBINSON	PRECINCT OFFICIAL MILEAGE	000093135	CLO	(48.00)	(4,882.63)
2/24/10	000202789	RYAN MATTHEW BIGGERSTAFF	PRECINCT OFFICIAL MILEAGE	000093139	CLO*	(38.00)	(4,920.63)
2/24/10	000202790	LINDA J JUMP	PRECINCT OFFICIAL MILEAGE	000093140	CLO	(46.00)	(4,966.63)
2/24/10	000202791	PAUL W MATTHEWS	PRECINCT OFFICIAL MILEAGE	000093144	CLO	(28.00)	(4,994.63)
2/24/10	000202792	VINCENT A FOXHOVEN	PRECINCT OFFICIAL MILEAGE	000093148	CLO	(28.00)	(5,022.63)
2/24/10	000202793	LEE A DANZINGER	PRECINCT OFFICIAL MILEAGE	000093151	CLO	(36.00)	(5,058.63)
2/24/10	000202794	CAROLYN S VAN BEBBER	PRECINCT OFFICIAL MILEAGE	000093153	CLO	(50.00)	(5,108.63)
2/24/10	000202795	ALMA A HEPP	PRECINCT OFFICIAL MILEAGE	000093157	CLO	(40.00)	(5,148.63)
2/24/10	000202796	ERIC BURDETT	PRECINCT OFFICIAL MILEAGE	000093160	CLO	(56.00)	(5,204.63)
2/24/10	000202797	PEGGY A CULBERSON	PRECINCT OFFICIAL MILEAGE	000093162	CLO	(36.00)	(5,240.63)
2/24/10	000202798	BUDD ROWLAND	PRECINCT OFFICIAL MILEAGE	000093166	CLO	(30.00)	(5,270.63)
2/24/10	000202799	TERESA L SHAVER	PRECINCT OFFICIAL MILEAGE	000093169	CLO	(40.00)	(5,310.63)
2/24/10	000202800	GLADYS F GREER	PRECINCT OFFICIAL MILEAGE	000093170	CLO	(50.00)	(5,360.63)
2/24/10	000202801	DOROTHY M HORTON	PRECINCT OFFICIAL MILEAGE	000093174	CLO	(32.00)	(5,392.63)
2/24/10	000202802	MAXINE L TOLSON	PRECINCT OFFICIAL MILEAGE	000093176	CLO	(32.00)	(5,424.63)
2/24/10	000202803	ANDREW DAVID SOUTHAM	PRECINCT OFFICIAL MILEAGE	000093181	CLO	(36.00)	(5,460.63)
2/24/10	000202804	NANCY M JONES	PRECINCT OFFICIAL MILEAGE	000093184	CLO	(46.00)	(5,506.63)
2/24/10	000202805	HELEN E STOVALL	PRECINCT OFFICIAL MILEAGE	000093185	CLO	(30.00)	(5,536.63)
2/24/10	000202806	JESSIE D GRAY	PRECINCT OFFICIAL MILEAGE	000093188	CLO	(32.00)	(5,568.63)
2/24/10	000202807	BETTY RAE ELDER	PRECINCT OFFICIAL MILEAGE	000093192	CLO	(44.00)	(5,612.63)
2/24/10	000202808	TOMMYE D WEST	PRECINCT OFFICIAL MILEAGE	000093194	CLO	(50.00)	(5,662.63)
2/24/10	000202809	GINGER J LEMONS	PRECINCT OFFICIAL MILEAGE	000093199	CLO	(40.00)	(5,702.63)
2/24/10	000202810	MARILYN SUE CATES	PRECINCT OFFICIAL MILEAGE	000093202	CLO	(48.00)	(5,750.63)
2/24/10	000202811	RUTH MARIE FRANKLIN	PRECINCT OFFICIAL MILEAGE	000093205	CLO	(42.00)	(5,792.63)
2/24/10	000202812	VICTOR W GORIN	PRECINCT OFFICIAL MILEAGE	000093207	CLO	(24.00)	(5,816.63)
2/24/10	000202813	CAROLYN DEMAREE	PRECINCT OFFICIAL MILEAGE	000093210	CLO	(60.00)	(5,876.63)
2/24/10	000202814	STEPHANIE LYNN HERSHBERGER	PRECINCT OFFICIAL MILEAGE	000093212	CLO	(32.00)	(5,908.63)
2/24/10	000202815	CODY V GRIDER	PRECINCT OFFICIAL MILEAGE	000093215	CLO	(36.00)	(5,944.63)
2/24/10	000202816	CAROLYN BETH BACHER	PRECINCT OFFICIAL MILEAGE	000093220	CLO	(32.00)	(5,976.63)
2/24/10	000202817	VIRGINIA LEE SMART	PRECINCT OFFICIAL MILEAGE	000093221	CLO	(48.00)	(6,024.63)
2/24/10	000202818	VERNON LEROY TAYLOR	PRECINCT OFFICIAL MILEAGE	000093224	CLO	(50.00)	(6,074.63)
2/24/10	000202819	MONET L GOODLOW	PRECINCT OFFICIAL MILEAGE	000093229	CLO	(40.00)	(6,114.63)
2/24/10	000202820	PATRICIA A HINES	PRECINCT OFFICIAL MILEAGE	000093231	CLO	(40.00)	(6,154.63)
2/24/10	000202821	CAROLEE A GALBRAITH	PRECINCT OFFICIAL MILEAGE	000093233	CLO	(20.00)	(6,174.63)
2/24/10	000202822	NANCY W BURDETTE	PRECINCT OFFICIAL MILEAGE	000093237	CLO	(20.00)	(6,194.63)
2/24/10	000202823	L ED REEVE	PRECINCT OFFICIAL MILEAGE	000093239	CLO	(20.00)	(6,214.63)

PENDING APPROVAL

Account: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Account: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202824	LIBBY ANN MYERS	PRECINCT OFFICIAL MILEAGE	000093244	CLO	(44.00)	(6,258.63)
2/24/10	000202825	JEFFERSON D SIMPSON	PRECINCT OFFICIAL MILEAGE	000093246	CLO	(40.00)	(6,298.63)
2/24/10	000202826	WILLIAM M SCHIPPER	PRECINCT OFFICIAL MILEAGE	000093248	CLO	(30.00)	(6,328.63)
2/24/10	000202827	ALFREDA M HIBBARD	PRECINCT OFFICIAL MILEAGE	000093253	CLO	(40.00)	(6,368.63)
2/24/10	000202828	ROY LEWIS WALKER SR	PRECINCT OFFICIAL MILEAGE	000093256	CLO	(38.00)	(6,406.63)
2/24/10	000202829	JAMES STANLEY COKER	PRECINCT OFFICIAL MILEAGE	000093257	CLO	(32.00)	(6,438.63)
2/24/10	000202830	CORINNA PATTERSON	PRECINCT OFFICIAL MILEAGE	000093262	CLO	(48.00)	(6,486.63)
2/24/10	000202831	LEE HALLMAN	PRECINCT OFFICIAL MILEAGE	000093264	CLO	(44.00)	(6,530.63)
2/24/10	000202832	TERESA IRENE REEVES	PRECINCT OFFICIAL MILEAGE	000093266	CLO	(40.00)	(6,570.63)
2/24/10	000202833	CHARLES OKLEN LEWIS	PRECINCT OFFICIAL MILEAGE	000093271	CLO	(30.00)	(6,600.63)
2/24/10	000202834	SILVIA AURORA MALDONADO	PRECINCT OFFICIAL MILEAGE	000093272	CLO	(40.00)	(6,640.63)
2/24/10	000202835	JOHN W THOMAS	PRECINCT OFFICIAL MILEAGE	000093275	CLO	(28.00)	(6,668.63)
2/24/10	000202836	ELIZABETH JAINE BONNER	PRECINCT OFFICIAL MILEAGE	000093279	CLO	(60.00)	(6,728.63)
2/24/10	000202837	BETTY JO YORK	PRECINCT OFFICIAL MILEAGE	000093281	CLO	(40.00)	(6,768.63)
2/24/10	000202838	BILLYE R SELBY	PRECINCT OFFICIAL MILEAGE	000093284	CLO	(48.00)	(6,816.63)
2/24/10	000202839	DELBERT R LOTT	PRECINCT OFFICIAL MILEAGE	000093287	CLO	(32.00)	(6,848.63)
2/24/10	000202840	ANNA FLORENCE HENSLEY	PRECINCT OFFICIAL MILEAGE	000093291	CLO	(24.00)	(6,872.63)
2/24/10	000202841	JANIE MARIE STORM	PRECINCT OFFICIAL MILEAGE	000093295	CLO	(36.00)	(6,908.63)
2/24/10	000202842	ESTELEN M TODD	PRECINCT OFFICIAL MILEAGE	000093297	CLO	(36.00)	(6,944.63)
2/24/10	000202843	GENE SAUCEDO	PRECINCT OFFICIAL MILEAGE	000093300	CLO	(28.00)	(6,972.63)
2/24/10	000202844	EMMA J SANDY	PRECINCT OFFICIAL MILEAGE	000093303	CLO	(56.00)	(7,028.63)
2/24/10	000202845	ELAINE SANDERS	PRECINCT OFFICIAL MILEAGE	000093306	CLO	(44.00)	(7,072.63)
2/24/10	000202846	VERNON C NOAKES	PRECINCT OFFICIAL MILEAGE	000093310	CLO	(90.00)	(7,162.63)
2/24/10	000202847	ANNABEL L THOMPSON	PRECINCT OFFICIAL MILEAGE	000093312	CLO	(30.00)	(7,192.63)
2/24/10	000202848	MEDRITH HARRIS	PRECINCT OFFICIAL MILEAGE	000093316	CLO	(40.00)	(7,232.63)
2/24/10	000202849	MALA JEAN CLAY	PRECINCT OFFICIAL MILEAGE	000093319	CLO*	(56.00)	(7,288.63)
2/24/10	000202850	PATRICIA LUCILLE HARRIS-COOK	PRECINCT OFFICIAL MILEAGE	000093322	CLO	(80.00)	(7,368.63)
2/24/10	000202851	REGINA MARIE DYER	PRECINCT OFFICIAL MILEAGE	000093325	CLO	(56.00)	(7,424.63)
2/24/10	000202852	CHARLES EDWARD BALTHROP	PRECINCT OFFICIAL MILEAGE	000093328	CLO	(40.00)	(7,464.63)
2/24/10	000202853	VIRGIL L SPAIN	PRECINCT OFFICIAL MILEAGE	000093329	CLO	(28.00)	(7,492.63)
2/24/10	000202854	JANIE C BALTHROP	PRECINCT OFFICIAL MILEAGE	000093334	CLO	(40.00)	(7,532.63)
2/24/10	000202855	MARK A RADER	PRECINCT OFFICIAL MILEAGE	000093337	CLO	(36.00)	(7,568.63)
2/24/10	000202856	TANIA LOUISE VALENCIA	PRECINCT OFFICIAL MILEAGE	000093340	CLO	(60.00)	(7,628.63)
2/24/10	000202857	HAROLD EDGAR TYREE	PRECINCT OFFICIAL MILEAGE	000093341	CLO	(40.00)	(7,668.63)
2/24/10	000202858	EMILY JOANNE MORRIS	PRECINCT OFFICIAL MILEAGE	000093346	CLO	(34.00)	(7,702.63)
2/24/10	000202859	CYNTHIA DIANE LEAKE-PETTIES	PRECINCT OFFICIAL MILEAGE	000093349	CLO	(40.00)	(7,742.63)
2/24/10	000202860	DOROTHY M MCCRAY	PRECINCT OFFICIAL MILEAGE	000093350	CLO	(36.00)	(7,778.63)
2/24/10	000202861	MARGARET JOAN CARNEY	PRECINCT OFFICIAL MILEAGE	000093354	CLO	(44.00)	(7,822.63)
2/24/10	000202862	MICHAEL RAY RENFRO	PRECINCT OFFICIAL MILEAGE	000093358	CLO	(80.00)	(7,902.63)
2/24/10	000202863	DOUGLAS LESLIE ANDERSON	PRECINCT OFFICIAL MILEAGE	000093360	CLO	(40.00)	(7,942.63)
2/24/10	000202864	JIMMY L JOLLY	PRECINCT OFFICIAL MILEAGE	000093362	CLO	(60.00)	(8,002.63)
2/24/10	000202865	NINA F BURKE	PRECINCT OFFICIAL MILEAGE	000093365	CLO	(24.00)	(8,026.63)
2/24/10	000202866	PEGGY K POWERS	PRECINCT OFFICIAL MILEAGE	000093368	CLO	(40.00)	(8,066.63)
2/24/10	000202867	MAURICE C GOLDBECK	PRECINCT OFFICIAL MILEAGE	000093373	CLO*	(48.00)	(8,114.63)
2/24/10	000202868	REBA J BASINGER	PRECINCT OFFICIAL MILEAGE	000093376	CLO	(44.00)	(8,158.63)
2/24/10	000202869	JOAN PITTMAN	PRECINCT OFFICIAL MILEAGE	000093377	CLO*	(32.00)	(8,190.63)

PENDING APPROVAL

OKLAHOMA ELECTION MANAGEMENT SYSTEM  
LEDGER SHEET - SPECIAL DEPOSITORY ACCOUNT  
FOR MONTH ENDING 02/28/2010

ccounts: 10000 SPECIAL DEPOSITORY ACCOUNT

Reference Accounts: 27

Trans Date	Trans #	Claimant/Depositor	Transaction Description	OEMS Voucher/ Receipt #	Status	Amount	Balance
2/24/10	000202870	CLARA B BLAKES	PRECINCT OFFICIAL MILEAGE	000093381	CLO	(28.00)	(8,218.63)
2/24/10	000202871	HOWARD R LIPSCOMB	PRECINCT OFFICIAL MILEAGE	000093385	CLO	(30.00)	(8,248.63)
2/24/10	000202872	LINDA ANN SNOW	PRECINCT OFFICIAL MILEAGE	000093388	CLO	(32.00)	(8,280.63)
2/24/10	000202873	MURL D ERGENBRIGHT	PRECINCT OFFICIAL MILEAGE	000093390	CLO	(38.00)	(8,318.63)
2/24/10	000202874	MARY F WILSON	PRECINCT OFFICIAL MILEAGE	000093393	CLO	(64.00)	(8,382.63)
2/24/10	000202875	FRINS ELLA ANDERSON	PRECINCT OFFICIAL MILEAGE	000093395	CLO	(20.00)	(8,402.63)
2/24/10	000202876	WANDA F JOHNSON	PRECINCT OFFICIAL MILEAGE	000093400	CLO	(30.00)	(8,432.63)
2/24/10	000202877	ALICE M PEOPLES	PRECINCT OFFICIAL MILEAGE	000093403	CLO	(60.00)	(8,492.63)
2/24/10	000202878	MAURICE ANGLIN	PRECINCT OFFICIAL MILEAGE	000093406	CLO	(20.00)	(8,512.63)
2/24/10	000202879	WALLACE JOHNSON JR	PRECINCT OFFICIAL MILEAGE	000093408	CLO	(34.00)	(8,546.63)
2/24/10	000202880	ROBERTA SMITH	PRECINCT OFFICIAL MILEAGE	000093411	CLO	(28.00)	(8,574.63)
2/24/10	000202881	GENE A ALLEN	PRECINCT OFFICIAL MILEAGE	000093413	CLO	(24.00)	(8,598.63)
2/24/10	000202882	ESTHER B LAMPKIN	PRECINCT OFFICIAL MILEAGE	000093417	CLO	(36.00)	(8,634.63)
2/24/10	000202883	HIAWATHA NOKOMIS BOULDIN JR	PRECINCT OFFICIAL MILEAGE	000093421	CLO	(70.00)	(8,704.63)
2/24/10	000202884	BRENDA SUE BURDGE	PRECINCT OFFICIAL MILEAGE	000093424	CLO	(34.00)	(8,738.63)
2/24/10	000202885	GAIL J BREMER	PRECINCT OFFICIAL MILEAGE	000093426	CLO	(50.00)	(8,788.63)
2/24/10	000202886	PATRICIA B CASH	PRECINCT OFFICIAL MILEAGE	000093428	CLO	(30.00)	(8,818.63)
2/24/10	000202887	BILLY D NEWCOMB	PRECINCT OFFICIAL MILEAGE	000093431	CLO	(50.00)	(8,868.63)
2/24/10	000202888	SYBIL M NEWCOMB	PRECINCT OFFICIAL MILEAGE	000093435	CLO	(50.00)	(8,918.63)
2/24/10	000202889	WOKIE H RYAL	PRECINCT OFFICIAL MILEAGE	000093437	CLO	(70.00)	(8,988.63)
2/24/10	000202890	EDWARD GEORGE JEZEK	PRECINCT OFFICIAL MILEAGE	000093442	CLO	(32.00)	(9,020.63)
2/24/10	000202891	SHERYL L JONES	PRECINCT OFFICIAL MILEAGE	000093444	CLO	(70.00)	(9,090.63)
2/24/10	000202892	NAUDINE C GREENAWALT	PRECINCT OFFICIAL MILEAGE	000093447	CLO	(30.00)	(9,120.63)
2/24/10	000202893	JOYCE C JONES	PRECINCT OFFICIAL MILEAGE	000093449	CLO	(32.00)	(9,152.63)
2/24/10	000202894	BETTY J VOSS	PRECINCT OFFICIAL MILEAGE	000093452	CLO*	(40.00)	(9,192.63)
2/24/10	000202895	HELEN L HAYS	PRECINCT OFFICIAL MILEAGE	000093456	CLO	(64.00)	(9,256.63)
2/24/10	000202896	JDICE MARIE THOMPSON	PRECINCT OFFICIAL MILEAGE	000093460	CLO	(24.00)	(9,280.63)
2/24/10	000202897	DEA FIELDS	PRECINCT OFFICIAL MILEAGE	000093463	CLO	(40.00)	(9,320.63)
2/24/10	000202898	ROGER D SMITH	PRECINCT OFFICIAL MILEAGE	000093466	CLO	(40.00)	(9,360.63)
2/24/10	000202899	MARY L BOONE	PRECINCT OFFICIAL MILEAGE	000093467	CLO	(60.00)	(9,420.63)
2/24/10	000202900	JANICE K ORR	PRECINCT OFFICIAL MILEAGE	000093472	CLO	(40.00)	(9,460.63)
2/24/10	000202901	PATSY J GLASS	PRECINCT OFFICIAL MILEAGE	000093475	CLO	(50.00)	(9,510.63)
2/24/10	000202902	MACEY CHARLENE WILSON	PRECINCT OFFICIAL MILEAGE	000093478	CLO	(60.00)	(9,570.63)
2/24/10	000202903	ALVIS B POLK	PRECINCT OFFICIAL MILEAGE	000093481	CLO	(30.00)	(9,600.63)
2/24/10	000202904	JOYCE M KIMBRO	PRECINCT OFFICIAL MILEAGE	000093483	CLO	(36.00)	(9,636.63)
2/24/10	000202905	MAYTHEL BOLDEN	PRECINCT OFFICIAL MILEAGE	000093486	CLO	(48.00)	(9,684.63)
2/24/10	000202906	LORI LYNN WILLIAMS	PRECINCT OFFICIAL MILEAGE	000093490	CLO	(44.00)	(9,728.63)
2/24/10	000202907	JEAN ANN LUCE	PRECINCT OFFICIAL MILEAGE	000093493	CLO	(46.00)	(9,774.63)
2/24/10	000202908	WOODROE J OWENS	PRECINCT OFFICIAL MILEAGE	000093495	CLO	(60.00)	(9,834.63)
2/24/10	000202909	BILLIE GEARLDINE CHAMBERLAIN	PRECINCT OFFICIAL MILEAGE	000093499	CLO	(64.00)	(9,898.63)
2/24/10	000202910	BRUCE BOYD	PRECINCT OFFICIAL MILEAGE	000093502	CLO	(60.00)	(9,958.63)
2/24/10	000202911	ELMER L KLEIN	PRECINCT OFFICIAL MILEAGE	000093503	CLO	(32.00)	(9,990.63)
2/24/10	000202912	EDGAR T JACKSON JR	PRECINCT OFFICIAL MILEAGE	000093506	CLO	(20.00)	(10,010.63)
2/24/10	000202913	CAROL SUE CHILES	PRECINCT OFFICIAL MILEAGE	000093511	CLO	(46.00)	(10,056.63)
2/24/10	000202914	PATRICIA DIANE TAYLOR	PRECINCT OFFICIAL MILEAGE	000093515	CLO	(60.00)	(10,116.63)

Ending Balance: (10,116.63)

PENDING APPROVAL

Account: 10000 SPECIAL DEPOSITORY ACCOUNT Reference Account: 27

Beginning Balance:	(133,027.10)	
Receipts:	112,865.78	
Reversed Expenses:	145,352.00	
Expenses:	(155,307.31)	
Reversed Receipts:	0.00	
Ending Balance:	(10,116.63)	
LESS: Open Transactions:	(35,246.66)	
Voucher's Writen: Not Registered:	0.00	
Treasurer's Balance:	25,130.03	
Cancelled Vouchers:	(5,307.00)	
REASONS FOR BALANCE:		
Forfeited Filing Fees	2227.42	151966.43 +
Filing Fees	469.20	101.65 +
Credit	150.75	74.02 +
Edmond	180.42	11060.25 +
Hickory	107.87	317.25 +
McAlester	89.82	380.75 -
Mustang	86.64	51803.50 +
OKC Sub	13,966.43	
Piedmont	101.65	
Admon City	74.02	
Midwest City	1040.25	
Nicomark	317.25	
CHWOKC	- 380.75	
OKC Sel	5803.50	
		261125.74 *

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# PENDING APPROVAL

## RECONCILIATION OF TREASURER'S BALANCE

Complete the following if your actual Treasurer's balance does not match the DEMS Treasurer's balance. Use this page only for the report that is formatted by the system at the end of each month.

Item to Review

Report or Screen

DEMS Treasurer's balance

25,130.03

Vouchers registered by Treasurer but not written and registered in DEMS

Open Transactions Report (EAEAZ200)

Written vouchers that should be registered in DEMS

Void Vouchers Screen or Voucher Detail Report (EAEAZ080)

Expenses that have not been entered into DEMS

Ledger Sheet (EAEAZ050)  
Election Balance Sheet (EAEAZ060)  
Voucher Registry (EAEAZ200)

Expenses that should be reversed

Ledger Sheet (EAEAZ050)  
Open Transactions Report (EAEAZ200)

Receipts that should be reversed

Ledger Sheet (EAEAZ050)

Receipts that were entered in the wrong month

Ledger Sheet (EAEAZ050)

Itemized listing & DEMS differs by 995.91  
Itemized listing & Treasurer differs by 79.58 which probably has something to do with a 68.08 FICA check and 33 miles (11.50).  
DEMS and Treasurer differs by 916.13.

Twice this past month system "executing checks" that were not requested. SEIB had to ~~cancel~~ process. I believe this may be what has called the disbursements. Pam S advises to let the numbers ride until we are sure of the correction that will probably need to be taken. Cheryl Hollis  
3-12-10