

# PENDING APPROVAL

OKLAHOMA COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE WEDNESDAY, July 28<sup>th</sup>, 2010 AGENDA

**(THE DEADLINE IS ONE WEEK PRIOR TO THE DATE THE AGENDA IS TO BE POSTED)**

DEPARTMENT: SHERIFF

REQUESTED BY: Melissa Hodges, x-2012

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

NAME OF FUNDS: \_\_\_\_\_

FUND NUMBERS: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

PLEASE INITIAL IF PRIVACY/PROTECTED INFORMATION EXISTS: \_\_\_\_\_ YES  X N/A

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

AGENDA ITEM READS AS FOLLOWS: Receive Sheriff's Office monthly report for June 2010.

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APPROVED BY DA  
(If Applicable)

APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

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

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

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

Please initial if privacy/security protected information exist

DISTRICT ATTORNEY – PRIVACY/SECURITY PROTECTED INFORMATION: \_\_\_\_\_ YES  \_\_\_\_\_ N/A

COUNTY CLERK – PRIVACY/PROTECTED INFORMATION: \_\_\_\_\_ YES  \_\_\_\_\_ N/A

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

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

CHAIRMAN

**Sheriff's Office  
Monthly Report  
June 2010**

FY 2009-2010	Deposits	Disbursements	Cancellations	Transfers
General Fund-1001 (5100)	\$0.00	\$192,208.10	\$0.00	\$0.00
Service Fees-1160	\$285,896.44	\$284,693.17	\$0.00	\$0.00
Special Revenue-1161	\$891,260.61	\$3,090,057.08	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$1,177,157.05</b>	<b>\$3,566,958.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
Voucher Funds	Deposits	Disbursements	Cancellations	Transfers
Bail Bond-8752	\$85,995.72	\$108,009.92	\$0.00	\$0.00
Foreign Service Fees-8756	\$5,382.93	\$6,206.25	\$0.00	\$0.00
Revolving Travel-8801	\$890.70	\$0.00	\$0.00	\$0.00
Drug Enforcement- 8812	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$92,269.35</b>	<b>\$114,216.17</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL ALL FUNDS</b>	<b>\$1,269,426.40</b>	<b>\$3,681,174.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

*Major John Waldenville*

Reviewed by  
Major John Waldenville