

Report Date: 02 JUL 2012

Check No: \_\_\_\_\_

*7/25/12*

Meeting Date: JUL 25 2012

Purchase Order No.: 21300002

Requisition No.: 11207194

Department Information

Vendor Information

Department: COMMISSIONERS RM  
Appropriation Fund: 1001

ID  
8980

**12-13**

Fiscal Year: 2013

Name

~~Account Type: Expense~~

CODA (COUNTY OFFICERS & D

Warrant #: \_\_\_\_\_

Award #: \_\_\_\_\_

W-9 # NOT REQ'D

Purchase Order and Requisition Information

Req No: 11207194 Creation Dt: 14 MAY 2012  
Req Desc: Membership dues

P.O. No: 21300002 Creation Dt: 02 JUL 2012  
PO Desc: Membership dues

Purchase Order Details

Line No.	Line Description	Amount	Raise	Lower	Cancel	Sub Total
1	DUES OR MEMBERSHIP FEES Chg Acct: 1001.1100.54017	\$2,000.00				
	P.O. Total:	\$2,000.00				

CERTIFICATION OF DOCUMENTATION FOR  
PAYMENT - TITLE 19 O.S. 1505010

**JUL 17 2012**

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_

BY: \_\_\_\_\_  
CAROLYNN CAUDILL, COUNTY CLERK

APPROVAL BY DEPARTMENT HEAD  
APPROVAL DATE: 17 JUL 2012

PURCHASING AGENT

*Carolynn Caudill*  
DEPARTMENT HEAD

*Jane Gaston*  
PURCHASING AGENT

**PROPER PURCHASING PROCEDURES NOT FOLLOWED**

Reason: Budget not avail

Date: 7/18/12

By: [Signature] Deputy County Clerk.


*Reynold L. Vaughn Jr.*  
*Caron Mangham*  
*Nilla [Signature]*

# County Officers & Deputies Association

# INVOICE

**Please Remit To:**

CODA  
c/o Forrest "Butch" Freeman  
Oklahoma County Treasurer  
320 Robert S Kerr, Suite 307  
Oklahoma City, OK 73102  
phone: 405-713-1324  
fax: 405-713-7158

Date: 7/1/2012 

Invoice #  
450

**Bill To:**


Oklahoma County Clerk  
Carolynn Caudill  
320 Robert S Kerr, Room 105  
Oklahoma City, OK 73102

Description	Price
County Officers and Deputies Association Annual Membership Dues: Oklahoma County  FY 2012/2013	\$2,000.00
Subtotal	\$ 2,000.00
Other	
<b>Total</b>	<b>\$ 2,000.00</b>

**Make all checks payable to CODA**

If you have any questions concerning this invoice please contact:  
Melissa Kueter, 405-713-1324, Mkueter@oklahomacounty.org

*Thank You!*

**PROPER PURCHASING  
PROCEDURES NOT FOLLOWED**  
Reason: Budget not avail  
Date: 7/18/12  
By:  Deputy County Clerk.

# CODA 2011/2012 MEMBERS

<u>COUNTY</u>	<u>MEMBER</u>	<u>COUNTY</u>	<u>MEMBER</u>
ADAIR		LEFLORE	Y
ALFALFA	Y	LINCOLN	
ATOKA	Y	LOGAN	Y
BEAVER	Y	LOVE	Y
BECKHAM	Y	MCCLAIN	Y
BLAINE	Y	MCCURTAIN	Y
BRYAN	Y	MCINTOSH	Y
CADDO	Y	MAJOR	Y
CANADIAN	Y	MARSHALL	Y
CARTER	Y	MAYES	Y
CHEROKEE	Y	MURRAY	Y
CHOCTAW	Y	MUSKOGEE	Y
CIMARRON		NOBLE	Y
CLEVELAND	Y	NOWATA	
COAL	Y	OKFUSKEE	
COMANCHE	Y	OKLAHOMA	Y
COTTON		OKMULGEE	Y
CRAIG	Y	OSAGE	Y
CREEK	Y	OTTAWA	Y
CUSTER	Y	PAWNEE	Y
DELAWARE	Y	PAYNE	Y
DEWEY	Y	PITTSBURG	Y
ELLIS	Y	PONTOTOC	Y
GARFIELD	Y	POTTAWATOMIE	Y
GARVIN	Y	PUSHMATAHA	Y
GRADY	Y	ROGER MILLS	Y
GRANT	Y	ROGERS	Y
GREER		SEMINOLE	Y
HARMON	Y	SEQUOYAH	Y
HARPER		STEPHENS	Y
HASKELL	Y	TEXAS	Y
HUGHES	Y	TILLMAN	Y
JACKSON	Y	TULSA	Y
JEFFERSON	Y	WAGONER	Y
JOHNSTON	Y	WASHINGTON	Y
KAY	Y	WASHITA	Y
KINGFISHER	Y	WOODS	Y
KIOWA	Y	WOODWARD	Y
LATIMER			

TOTAL MEMBERS

68

If you have questions regarding membership please call Melissa 405-713-1324

Requisition: 11207194  
Requisition Type: Purchase Requisition  
Creation Date: 14-MAY-12  
Description: Membership dues  
Note To Approver:  
Notes:

Preparer: Holt, Bradford C  
Approver: Ellis, Becky A  
Currency: USD

Line Line Type Item Rev Category Description Unit Quantity/Amount Unit Price Line Amount

Requester Need By Date Urgent Type Source

1 Service 924-80-000 SERVICE.FEES DUES OR MEMBERSHIP Each 1.00 2000 2,000.00  
Holt, Bradford C Supplier 11207194 - CODA (COUNTY OFFICERS & DEPUTIES ASSOC) - REMIT - -

Distributions: 1 Allocated To Account: 1001.1100.54017.2013.00000.0000.0000

Justification:  
Note To Approver:  
Notes:

Total: 2,000.00

Previous Approvals:

Sequence Date	Approver	Action	Note
0 02-JUL-12	Holt, Bradford C	Reserve	
1 02-JUL-12	Holt, Bradford C	Submit	
2 02-JUL-12	Holt, Bradford C	Forward	
3 02-JUL-12	Ellis, Becky A	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To: \_\_\_\_\_

Note: \_\_\_\_\_

Signature: \_\_\_\_\_

21500002

66519

No. 1001350041

DATE: 25-JUL-12 CUST. ACCT. NO.

VENDOR NAME: CODA (COUNTY OFFICERS & VENDOR NO: 8980

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
450	01-JUL-12	2012/2013 ANNUAL MEMBERSHIP DUES 1001.1100.2013		2,000.00

EASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT. *Thank You* 2,000.00

JANTUM FORMS CORP.

County of Oklahoma  
State of Oklahoma

COUNTY CHECK



Bank Of Oklahoma No. 1001350041  
Oklahoma City, Oklahoma

FUND 1001 FISCAL YEAR 2012-2013

COUNTY CLERK'S STATEMENT: ATTEST: By my signature and seal I truly certify that the stated purpose of this check is (SEAL) in summary, as disclosed on the face of the claim and that the amount hereof is within the balance available therefor.

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
25-JUL-12	1001350041	*****2,000.00

PAY Two Thousand Dollars And 00 Cents\*\*\*\*\*

TO THE ORDER OF

CODA (COUNTY OFFICERS & DEPUTIES AS  
PO BOX 148  
c/o KAREN MUEGGENBORG  
KINGFISHER, OK 73750

Registered on Funds available to pay same Reg. #



*Forest "Butch" Freeman* Treasurer  
I certify that the above is true and correct  
*Carolynn Caudell* County Clerk  
By Order of the BOARD OF COUNTY COMMISSIONERS  
*Raymond L. ...* Chairman

1001350041 1039000361 814054944