

The background of the page features a large, faded seal of the State of Oklahoma. The seal is circular with a yellow outer ring containing the text "STATE OF OKLAHOMA" and "1907". The center of the seal depicts a landscape with a sun, a plow, and a sheaf of wheat, symbolizing the state's agricultural heritage.

# **STATE OF OKLAHOMA**

**Department of Central Services**

**Audit Unit**

**Statewide  
Purchase Card Continuous Monitoring**

*Report Released  
January 22, 2008*

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**State of Oklahoma  
Statewide Purchase Card Continuous Monitoring  
Monitoring Period  
August 27, 2007 through November 27, 2007**

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**~ OVERVIEW ~**

We performed monitoring that included all state purchase card transactions for the period of August 27, 2007 through November 27, 2007 from all state agencies. There were 25,207 transactions totaling \$9,577,032.86. We input these transactions into data mining software for the purpose of locating purchases deemed questionable. We judgmentally selected 16 transactions totaling \$569.99 for a detailed examination.

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**~ CONCLUSION ~**

During this continuous monitoring, we did not note transactions that appeared noncompliant with either the State of Oklahoma Purchase Card Procedures or Oklahoma State Law.

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