

AGENDA



OKLAHOMA INDIGENT DEFENSE SYSTEM
Special Board Meeting

AGENDA

Date: Friday, January 24, 2020

Time: 10:00 a.m.

Location: Oklahoma Indigent Defense System
111 North Peters Ave, Suite 500
Norman, OK 73069

NOTE: The Board may discuss, vote to approve, vote to disapprove, vote to table or decide not to discuss any item on the agenda.

NOTICE OF BOARD MEETING.

CALL TO ORDER.

1. Review of Minutes for Regular Board Meeting Held September 20, 2019.

- 1. Discussion*
- 2. Board Action*

2. Consideration of Offers to Renew Fiscal Year 2020 Non-Capital Trial Indigent Defense Contracts for Fiscal Year 2021 for the following counties:

Adair	Cotton	Love	Pittsburg
Alfalfa	Delaware	Major	Pontotoc
Atoka	Grady	Marshall	Pottawatomie
Choctaw	Haskell	Mayes	Pushmataha
Blaine	Hughes	McCurtain	Seminole
Bryan	Jefferson	Murray	Sequoyah
Caddo	Johnston	Muskogee	Stephens
Canadian	Kingfisher	Noble	Wagoner
Carter	Latimer	Osage	Washington
Cherokee	LeFlore	Ottawa	Woods
Coal	Lincoln	Pawnee	
Comanche	Logan	Payne	

1. *Presented by Tim Laughlin, Chief Non-Capital Trial Division*
2. *Discussion*
3. *Board Action*

3. Consideration of Procedure and Authorization Regarding Offers to Contract for Fiscal Year 2021 Non-Capital Indigent Defense.

- A. Establishment of Deadlines and Schedule.
- B. Review of Announcement to be Placed in the *Oklahoma Bar Journal*.
- C. Review of Packet to be Sent to Prospective Contractors Who Respond to Announcement.

1. *Presented by Tim Laughlin*
2. *Discussion*
3. *Board Action*

4. Request by Non-Capital Trial Contractors to Approve the Removal or Addition of Participating Attorneys to Contracts:

- A. Request of Roger Hilfiger, Esq., to add, Benjamin Hilfiger, Esq., as a Participating Attorney to the FY-2020 Muskogee and Haskell Counties Contracts.
- B. Request of Roger Hilfiger, Esq., to add Matthew Price, Esq., as a Participating Attorney to the FY-2020 Muskogee and Haskell Counties Contracts.
- C. Request of Thomas "Jot" Hartley, Esq., to add Johnnie James, III, Esq., to the FY-2020 Craig, Nowata and Rogers Counties Contract.

1. *Presented by Tim Laughlin*
2. *Discussion*
3. *Board Action*

5. Request by Non-Capital Trial Contractors to Approve Extraordinary Fees.

- A. Request of Becky Barney, Esq., for Extraordinary Fees in the amount of \$935.00 in the case of State of Oklahoma vs. Jimmy Dudgeon, Custer County Case No. CF-2017-136.
- B. Request of Sammy Duncan, Esq., for Extraordinary Fees in the amount of \$1,085.00 in the case of State of Oklahoma vs. Leslie Doshier, Custer County Case No. CF-2017-134.

- C. Request of Dennis A. Smith, Esq., for Extraordinary Fees in the amount of \$365.00 in the case of State of Oklahoma vs. Luis Gallardo, Jackson County Case No. CF-2018-108.
- D. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$11,308.00 in the case of State of Oklahoma vs. Lance Alan Solomon, Logan County Case No. CF-2015-009.
- E. Request of Larry Monard, Esq., for Extraordinary Fees in the amount of \$3,418.00 in the case of State of Oklahoma vs. Brooklyn Williams, Pottowatomie County Case No. CF-2017-206.
- F. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$1,250.00 in the case of State of Oklahoma vs. Zachary Wilson, Cimarron County Case No. CF-2019-001.
- G. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$1,390.00 in the case of State of Oklahoma vs. Helena Christina Jones, Osage County Case No. CF-2017-35.

- 1. Presented by Tim Laughlin*
- 2. Discussion*
- 3. Board Action*

6. Executive Director Report.

- A. Status of Budget
- B. Legislation
- C. Case Management Software

- 1. Presented by Craig Sutter, Executive Director*
- 2. Informational Only - No Board Action Required*

7. Financial Reports - Paid Claims Reports for September 1, 2019 through December 31, 2019.

- 1. Presented by Cary Cundiff, Chief Finance Officer*
- 2. Discussion*
- 3. Board Action*

**8. Agency Division Reports for September 1, 2019 through December 31, 2019.
(Informational Only)**

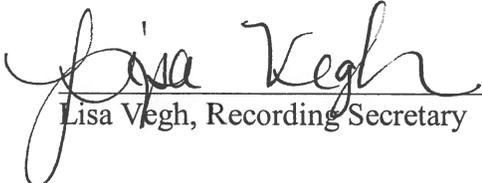
- A. Capital Trial Division (Tulsa) Report(s)
- B. Capital Post-Conviction Division Report(s)
- C. Homicide Direct Appeals Division Report(s)
- D. General Appeals Division Report(s)
- E. Capital Trial Division (Norman) Report(s)
- F. Non-Capital Trial Division Report(s)

ADJOURN

NOTICE OF POSTING

Date/Time: January 23, 2020 @ 9:00 a.m.

Location: Oklahoma Indigent Defense System
111 North Peters Ave., Suite 500
Norman, Oklahoma 73069

By: 
Lisa Vegh, Recording Secretary

1. Review of Minutes for
Regular Board Meeting Held
September 20, 2019.

1. *Discussion*
2. *Board Action*

**OKLAHOMA INDIGENT DEFENSE SYSTEM
REGULAR BOARD MEETING
MINUTES**

DATE: FRIDAY, SEPTEMBER 20, 2019

TIME: 10:00 A.M.

**LOCATION: 111 N. Peters, Suite 500
Norman, OK 73069**

Board Members Present:

Don Pope, Vice Chair
Patrick Moore
Patrick Cornell

Staff Present:

Angie Cole, Deputy Executive Director
Stephanie Wessler, Chief Finance Officer
Tim Laughlin, Division Chief
Lisa Vegh, Board Secretary
Rosie Curiel, Oklahoma Senate

Notice of Board Meeting.

The Recording Secretary posted the Agenda on September 18, 2019 at 2:00 p.m., at 111 N. Peters, Norman, 73069.

Call to Order.

Don Pope, Vice Chair, announced a quorum was present and called the meeting to order at 10:01 a.m. Other Board Members present were Patrick Moore and Patrick Cornell.

Review of Minutes for Board Meeting Held June 21, 2019.

A motion was made by Patrick Moore and seconded by Patrick Cornell to approve the Board Minutes for the meeting held on June 21, 2019. Motion carried 3-0-0.

Executive Director Report.

Deputy Executive Director Angie Cole stated that our revolving fund collections have declined approximately 8% over the past couple of years, and the agency relies in part on those collections. Ms. Cole met with Governor Kevin Stitt and other agency heads to discuss various agency issues, including ours. Ms. Cole stated that we would like to reach several legislative goals. First, we would like to eliminate reliance on OIDS fees assessed against our clients, but we will need to ask for an additional \$1.4 million to be fully appropriated to handle the loss of these fees. Second, Senate Bill 252, legislation affecting bail hearings, resulted in the agency having \$2 million set aside to handle the additional duties which would be imposed on our staff and contract attorneys if the bill were to pass. However, we are uncertain if those funds will be available to us if different bail reform legislation passes during the upcoming session. Ms. Cole

stated that Craig Sutter, our Executive Director, is on the Criminal Reclassification Committee, which gives us a voice for our clients. Ms. Cole has been studying other state's indigent defense systems to see how they function for benchmark purposes and performance measures, as requested by the Governor's office. Pat Cornell suggested taking a look at Colorado and Oregon. He said that many other states, in addition to having old data, should have the most updated data available. Tim Laughlin stated that the new case management system will give our agency more trial data moving forward. Third, we would like to have additional funding for in-house training for our staff attorneys. We are losing many seasoned attorneys due to retirement, and such training would be very beneficial for our new attorneys.

Ms. Cole acknowledged our Tulsa Capital Trial Division for a win in the LeForce case. This was a Logan County murder trial in which the state was seeking the death penalty. Our client received a life sentence, and we are proud of the efforts of the attorneys and staff in this case.

Ms. Cole discussed the highlights of our Master Budget for Fiscal Year 2020. We received a \$1.1 million increase this year which will be used for salary parity for our in-house attorneys; an increase for our non-capital trial conflict hourly contract rates from \$40 per hour to a maximum of \$60 per hour for out-of-court services, and from \$60 per hour to a maximum of \$80 per hour for in-court services; reallocation for expert services for our anticipated needs; and some costs associated with our new case management system. The yearly cost of the new case management system will be \$105,000.00.

Request by Non-Capital Trial Contractors to Approve Extraordinary Fees.

- A. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$3,912.00 in the case of State of Oklahoma vs. Helena Christina Jones, Osage County Case No. CF-2017-35.
- B. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$1,544.00 in the case of State of Oklahoma vs. Cheyenne Quick, Jackson County Case No. CF-2017-157.
- C. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$1,086.00 in the case of State of Oklahoma vs. Deirdre Joconfah Allen, Lincoln County Case No. CF-2018-160A.
- D. Request of Silas R. Lyman, II, Esq., for Extraordinary Fees in the amount of \$2,145.00. in the case of State of Oklahoma vs. Todd Matthew Strand, Carter County Case No. CF-2017-90F.
- E. Request of Larry Monard, Esq., for Extraordinary Fees in the amount of \$2,608.00 in the case of State of Oklahoma vs. Christopher Joseph Reynaud, Garfield County Case No. CF-2016-386.

A motion was made by Patrick Cornell and seconded by Patrick Moore to approve all requests. Motion carried 3-0-0.

Consideration and Approval of Solicitation of Offers to Renew Fiscal Year 2020 Legal Representation Contracts for Fiscal Year 2021.

- A. Schedule for Solicitation and Considering Offers to Renew.
- B. Memorandum for Soliciting Offers to Renew Existing Fiscal Year 2020 Non-Capital Legal Representation Contracts for Fiscal Year 2021.

A motion was made by Patrick Moore and seconded by Patrick Cornell to approve the solicitation of offers to renew fiscal year 2020 legal representation contracts for fiscal year 2021. Motion carried 3-0-0.

Establishment and Adoption of 2020 Regular Board Meeting Schedule in Accordance with 25 O.S. § 311 (A) (1).

A motion was made by Patrick Cornell seconded by Patrick Moore to approve the Regular Board Meeting Schedule. Motion carried 3-0-0.

Consideration and Approval of Oklahoma Indigent Defense System Fiscal Year 2019 Annual Report. (Submitted Separately)

The 2019 Annual Report was presented by Angie Cole. She stated our agency experienced approximately 900 additional cases during the fiscal year. Senate Bill 1021 led to an increase in appointments, but the increase was tempered due to the filing of fewer felony charges as a result of State Question 780. We currently have 107 employees and have budgeted for 109.5 this year. A part-time position may be needed for record consolidation for our new case management system. We also created a new position in our Non-Capital Trial Division Okmulgee satellite office. Stephanie Wessler stated that the lease will be ending for our current archive storage area, requiring us to find new space.

A motion was made by Patrick Cornell and seconded by Patrick Moore to approve the 2019 Annual Report. Motion carried 3-0-0.

Financial Reports - Paid Claims Report for June 1, 2019 through August 31, 2019.

Stephanie Wessler submitted the paid claims report.

A motion was made by Patrick Moore and seconded by Patrick Cornell to approve the Paid Claims Report. Motion carried 3-0-0.

Agency Division Reports for June 1, 2019 through August 31, 2019.

Board members acknowledged the division reports for the months of June 2019 through August 2019.

Business: Any Matter Not Known about or Which Could Not Have Been Reasonably Foreseen Prior to the Time of Posting. (25 O.S. § 311(9)).

None.

Adjourn

Don Pope adjourned the Regular Board Meeting at 10:26 a.m.

Respectfully Submitted,

Jake Jones, Chairman

Date

Lisa Vegh, Recording Secretary

Date

2. Consideration of Offers to Renew Fiscal Year 2020 Non-Capital Trial Indigent Defense Contracts for Fiscal Year 2021 for the following counties:

Adair	Cotton	Love	Pittsburg
Alfalfa	Delaware	Major	Pontotoc
Atoka	Grady	Marshall	Pottawatomie
Choctaw	Haskell	Mayes	Pushmataha
Blaine	Hughes	McCurtain	Seminole
Bryan	Jefferson	Murray	Sequoyah
Caddo	Johnston	Muskogee	Stephens
Canadian	Kingfisher	Noble	Wagoner
Carter	Latimer	Osage	Washington
Cherokee	LeFlore	Ottawa	Woods
Coal	Lincoln	Pawnee	
Comanche	Logan	Payne	

1. *Presented by Tim Laughlin, Chief Non-Capital Trial Division*
2. *Discussion*
3. *Board Action*

3. Consideration of Procedure and Authorization Regarding Offers to Contract for Fiscal Year 2021 Non-Capital Indigent Defense.

- A. Establishment of Deadlines and Schedule.
- B. Review of Announcement to be Placed in the *Oklahoma Bar Journal*.
- C. Review of Packet to be Sent to Prospective Contractors Who Respond to Announcement.

1. *Presented by Tim Laughlin*
2. *Discussion*
3. *Board Action*

3-A.

January 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15 Submit ad for OBA Publication of Solicitation of Offers to Contract to run on 2/7/20 & 3/28/20	16	17 Board Meeting- Consider Offers to renew	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2	3	4	5	6	7	8 OBA Ad Runs
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24 1 st reminder letter to bid packet recipients	25	26	27	28 OBA Ad Runs (Electronic Version)	29

March 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 2 nd reminder letter to bid packet recipients	7
8	9	10	11	12 Offers to Contract due at 5:00 PM	13 Open Offers to Contract at 9:30 AM OIDS Norman Office	14
15	16	17	18	19	20	21
22	23	24	25	26	27 SCHEDULED Board Meeting to consider Offers to Contract	28
29	30	31				

April 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 Round #2 Submit ad for OBA Publication of Solicitation of Offers to Contract to run on 4/3/20	4
5	6	7	8	9	10 OBA Ad Runs (Electronic Version)	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30 Offers to Contract due at 5:00 PM Rd #2		

May 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Open Offers to Contract at 9:30 AM OIDS Norman Office	2
3	4	5	6	7	8	9
10	11	12	13	14	15 SCHEDULED Board Meeting to consider Offers to Contract Rd 2	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

3-B.

OKLAHOMA INDIGENT DEFENSE SYSTEM

Craig Sutter
Executive Director

Post Office Box 926
Norman, Oklahoma 73070-0926
Telephone: (405) 801-2655
Fax: (405) 801-2661

DATE: January 15, 2020

TO: advertising@OKBar.org
Attention: Mackenzie McDaniel
The Oklahoma Bar Journal

FROM: Charles Timothy Laughlin, Division Chief
Non-Capital Trial Division

SUBJECT: OIDS Advertisement Request for the **February 2020 Theme Issue and the February 28, 2020**, respectively, Editions of the Oklahoma Bar Journal

Please run the enclosed announcement in the above referenced editions of The Oklahoma Bar Journal. To enhance visibility, and thus the awareness of the enclosed notice, we would appreciate the announcement being displayed each week as a **two-page spread** rather than on the front and reverse of the same page.

Please make sure that the header on page 2 ("Notice of Invitation. . . Contract") is replicated as a header in the ad copy. Please call if formatting causes the ad to exceed two pages.

Please submit billing at the law related rate as follows:

Oklahoma Indigent Defense System
ATTN: Brandon Pointer
P. O. Box 926
Norman, OK 73070-0926

As always, your cooperation with the Indigent Defense System is very much appreciated. Please do not hesitate to contact me at (405) 801-2655 if there are any questions.

Sincerely,

Tim Laughlin

NOTICE OF INVITATION TO SUBMIT OFFERS TO CONTRACT

THE OKLAHOMA INDIGENT DEFENSE SYSTEM BOARD OF DIRECTORS gives notice that it will entertain sealed Offers to Contract ("Offers") to provide non-capital trial level defense representation during **Fiscal Year 2021** pursuant to 22 O.S. 2001, 1355-B. The Board invites Offers from attorneys interested in providing such legal services to indigent persons during **Fiscal Year 2021** (July 1, 2020 through June 30, 2021) in the following counties: **100% of the Oklahoma Indigent Defense System caseloads in THE FOLLOWING COUNTIES:**

**CRAIG, GARFIELD, GARVIN, GRANT, KAY
MCCLAIN, MCINTOSH, NOWATA, ROGERS**

Offer-to-Contract packets will contain the forms and instructions for submitting Offers for the Board's consideration. Contracts awarded will cover the defense representation in the OIDS non-capital felony, juvenile, misdemeanor, traffic, youthful offender and wildlife cases in the above counties during **FY-2021** (July 1, 2020 through June 30, 2021). Offers may be submitted for complete coverage (100%) of the open caseload in any one or more of the above counties. Sealed Offers will be accepted at the OIDS offices Monday through Friday, between 8:00 a.m. and 5:00 p.m.

The deadline for submitting sealed Offers is 5:00 PM, Thursday, March 12, 2020.

Each Offer must be submitted separately in a sealed envelope or box containing one (1) complete original Offer and two (2) complete copies. The sealed envelope or box must be clearly marked as follows:

FY-2021 OFFER TO CONTRACT
_____ COUNTY / COUNTIES

TIME RECEIVED:
DATE RECEIVED:

The Offeror shall clearly indicate the county or counties covered by the sealed Offer; however, the Offeror shall leave the areas for noting the time and date received blank. Sealed Offers may be delivered by hand, by mail or by courier. Offers sent via facsimile or in unmarked or unsealed envelopes will be rejected. Sealed Offers may be placed in a protective cover envelope (or box) and, if mailed, addressed to OIDS, FY-2021 OFFER TO CONTRACT, P.O. Box 926, Norman, OK 73070-0926. Sealed Offers delivered by hand or courier may likewise be placed in a protective cover envelope (or box) and delivered during the above-stated hours to OIDS, at 111 North Peters, Suite 500, Norman, OK 73069. **Please note that the Peters Avenue address is NOT a mailing address; it is a parcel delivery address only.** Protective cover envelopes (or boxes) are recommended for sealed Offers that are mailed to avoid damage to the sealed Offer envelope. **ALL OFFERS, INCLUDING THOSE SENT BY MAIL, MUST BE PHYSICALLY RECEIVED BY OIDS NO LATER THAN 5:00 PM, THURSDAY, MARCH 12, 2020 TO BE CONSIDERED TIMELY SUBMITTED.**

Sealed Offers will be opened at the OIDS Norman Office on Friday, March 13, 2020, beginning at 9:30 AM, and reviewed by the Executive Director or his designee for conformity with the instructions and statutory qualifications set forth in this notice. Non-conforming Offers will be rejected on Friday, March 13, 2020, with notification forwarded to the Offeror. Each rejected Offer shall be maintained by OIDS with a copy of the rejection statement.

NOTICE OF INVITATION TO SUBMIT OFFERS TO CONTRACT

Copies of qualified Offers will be presented for the Board's consideration at its meeting on **Friday, March 27th, 2020, at a place to be announced.**

With each Offer, the attorney must include a résumé and affirm under oath his or her compliance with the following statutory qualifications: presently a member in good standing of the Oklahoma Bar Association; the existence of, or eligibility for, professional liability insurance during the term of the contract; and affirmation of the accuracy of the information provided regarding other factors to be considered by the Board. These factors, as addressed in the provided forms, will include an agreement to maintain or obtain professional liability insurance coverage; level of prior representation experience, including experience in criminal and juvenile delinquency proceedings; location of offices; staff size; number of independent and affiliated attorneys involved in the Offer; professional affiliations; familiarity with substantive and procedural law; willingness to pursue continuing legal education focused on criminal defense representation, including any training required by OIDS or state statute; willingness to place such restrictions on one's law practice outside the contract as are reasonable and necessary to perform the required contract services, and other relevant information provided by attorney in the Offer.

The Board may accept or reject any or all Offers submitted, make counter-offers, and/or provide for representation in any manner permitted by the Indigent Defense Act to meet the State's obligation to indigent criminal defendants entitled to the appointment of competent counsel.

FY-2021 Offer-to-Contract packets may be requested by facsimile, by mail, or in person, using the form below. Offer-to-Contract packets will include a copy of this Notice, required forms, a checklist, sample contract, and OIDS appointment statistics for FY-2016, FY-2017, FY-2018 FY-2019 and FY-2020 together with a 5-year contract history for each county listed above. The request form below may be mailed to **OIDS OFFER-TO-CONTRACT PACKET REQUEST, P.O. Box 926, Norman, OK 73070-0926, or hand delivered to OIDS at 111 North Peters, Suite 500, Norman, OK 73069 or submitted by facsimile to OIDS at (405) 801-2661.**

REQUEST FOR OIDS FY-2021 OFFER-TO-CONTRACT PACKET

Name: _____ OBA #: _____

Street Address: _____ Phone: _____

City, State, Zip: _____ Fax: _____

County / Counties of Interest: _____

3-C.



STATE OF OKLAHOMA
OKLAHOMA INDIGENT DEFENSE SYSTEM

TIM LAUGHLIN
CHIEF, NON-CAPITAL TRIAL DIVISION

E-mail:
Tim.Laughlin@oids.ok.gov

February 10, 2020

TO: Attorneys Interested in Submitting Sealed Offers to Contract with the Oklahoma Indigent Defense System to Provide Non-Capital Trial Level Representation to Indigent Criminal Defendants in OIDS Appointments during Fiscal Year 2021 (July 1, 2020 through June 30, 2021).

On behalf of the Oklahoma Indigent Defense System Board of Directors, thank you for your recent expression of interest in providing criminal defense representation to indigent persons within our state. The Board invites submission of sealed offers to contract to provide necessary legal services in defending indigent criminal defendants in non-capital cases to which OIDS is appointed between July 1, 2020 and June 30, 2021. Enclosed you will find:

- A one-page Offer to Contract form, an Offeror's Application in Support of Offer to Contract, and a separate Participating Attorney's Application in Support of Offer to Contract;
 - Five-year summaries of OIDS appointments in counties open for offers to contract, with an extrapolation for the first few months of this fiscal year; and
 - A sample FY-2021 contract, which will be used for all contracts awarded. **NOTE: Please read the contract carefully before submitting an offer to contract. We also encourage you to have any prospective Participating Attorney read the contract BEFORE you include him or her in your offer to contract.**
1. Offers to contract will be considered for one or more contracts covering each county. Each contract must be headed by a single lead Contractor who, in addition to providing representation, will perform required administrative functions. A contract may include other attorneys (either affiliated with the Contractor's firm or independent of same), called Participating Attorneys, who agree to provide representation within the county for a portion of the contract proceeds.
 2. The Board will entertain offers to contract involving an individual county, as well as multi-county offers covering not more than **six (6) contiguous** counties.

THE OIDS BOARD IS AUTHORIZED UNDER THE INDIGENT DEFENSE ACT TO MAKE COUNTER-OFFERS; THEREFORE, YOU NEED NOT SUBMIT INDIVIDUAL OFFERS FOR EACH COUNTY INCLUDED IN A MULTI-COUNTY OFFER OR SEPARATE COMBINATIONS OF COUNTIES INCLUDED IN A MULTI-COUNTY OFFER. HOWEVER, MULTI-COUNTY OFFERS MUST ALLOCATE A SEPARATE DOLLAR AMOUNT FOR EACH COUNTY COVERED BY THE OFFER.

ANY MULTI-COUNTY OFFER THAT MUST BE ACCEPTED OR REJECTED AS A WHOLE SHOULD CLEARLY INDICATE THAT CONDITION ON THE OFFER PAGE.

3. Statutory qualifications: Each Contractor and Participating Attorney must be a member in good standing of the Oklahoma Bar Association and have liability insurance in force and effect at the beginning of the contract term on July 1, 2020. Such insurance must remain in effect throughout the contract period, which may extend beyond the end of Fiscal Year 2021.

4. Factors relevant to the Board's determination of which Offer to Contract for a county or counties constitutes the best offer for that area include, but are not limited to, the following, as set out in 22 O.S. §1355.8(D)(1):

- a. **whether the attorney or attorneys submitting the offer maintain an office within that county,**
- b. **whether any such office is the attorney's primary office,**
- c. **whether the attorney or attorneys submitting the offer have been awarded a contract in another county,**
- d. **whether sufficient attorneys are included in the offer to competently address the number of cases to be covered under the contract, and**
- e. **the accessibility of the attorney or attorneys to the clients to be served.**

If you have any questions, refer initially to the enclosed copy of the **Notice for Invitation to Bid**; and secondly to **22 O.S. §1355.8**, setting forth the statutory scheme governing the contracting of trial-level services. If neither of these sources resolves your questions, please contact me at the address or telephone number shown in the margin below.

5. Parties desiring to submit an offer to contract should complete the enclosed forms, attach the required attachments, including résumés, and submit **an original and two copies** of each Offer to Contract and all attachments in accordance with the enclosed Notice of Invitation to Bid published in The Oklahoma Bar Journal. **Please carefully review the enclosed Notice of Invitation to Submit Offers to Contract to ensure that your submission is complete, accurate, and both properly and timely submitted to OIDS for consideration.** Please do not complete, copy or return either the sample contract form or charts of actual case statistics and contract histories as a part of your submission.

THE DEADLINE FOR DELIVERY OF OFFERS IN THE PROPER FORM IS 5:00 P.M., THURSDAY, March 12, 2020. ANY OFFER NOT PHYSICALLY RECEIVED BY THIS DEADLINE AT THE OIDS NON-CAPITAL TRIAL DIVISION OFFICE, 111 NORTH PETERS, SUITE 500, NORMAN, OKLAHOMA 73069, WILL BE REJECTED. ADDRESS U.S. MAIL TO P.O. BOX 926, NORMAN, OKLAHOMA 73070-0926.

6. Sealed offers will be opened on Friday, March 13, 2020 at 9:30 A.M. in the OIDS Norman Offices and will be either qualified as conforming or rejected as non-conforming. Non-conforming Offers will be rejected on Friday, March 13, 2020, with notification forwarded to the Offeror. Each rejected Offer shall be maintained by OIDS with a copy of the rejection statement. Pursuant to 22 O.S. § 1355.8(C), defects in submissions which **may not be cured** are:

- Failure to submit a **sealed** Offer to Contract by 5:00 p.m. on Thursday, March 12, 2020. (The package must be physically present at the above-listed OIDS office **and sealed**. **Unsealed offers will be rejected without cure.**)

- Failure of the Offeror or any Participating Attorney to be a member in good standing of the Oklahoma Bar Association.
- **Failure to include a completed Offer To Contract, Division of Responsibility Attachment (which satisfies the §1355.8(C) requirement of a “written statement of the manner in which representation shall be made available as needed”).**

Other defects in submission which the Board has determined **to be incurable** are:

- Failure by the Contractor or, where necessary, any Participating Attorney to sign any of the following required documents: Application in Support of Offer to Contract; Division of Responsibility Attachment; and Release and Waiver.
- Failure to have notarized any of the above-mentioned documents where required.
- Failure to submit or properly complete all required forms.

ENCLOSED IS A CHECKLIST OF STEPS TO FOLLOW AND INSTRUCTIONS FOR COMPLIANCE. PLEASE REFER TO IT WHILE COMPLETING THE OFFER PACKAGE. IF ANY FORMS OR PAGES ARE MISSING FROM YOUR PACKET, PLEASE CALL OUR OFFICE AND WE WILL PROVIDE THEM IMMEDIATELY.

7. The Board will make its contracting decisions at a meeting to be held on Friday, March 27th, 2020, at a place to be announced.

- **MANDATORY PRESENCE OF A REPRESENTATIVE:** Because the Board may make one or more counter-offers, at least one representative for each Offer to Contract **MUST** be physically present at the **March 27th, 2020 meeting**, authorized to bind all attorneys participating on that Offer. **If the offer seeks multiple contracts (e.g. one for each attorney)** on any county or group of counties, all attorneys wishing to contract separately **MUST** be present. The Board's votes on all offers will be made in public session.

Each Offeror awarded a contract will receive the written contract as soon as is practicable after the Board's acceptance of offers. The contract, **bearing all required signatures, materials and documentation**, must be returned to OIDS **NO LATER THAN JUNE 15, 2020** for the Executive Director's signature.

Thank you for participating in this annual process. If you have any questions not answered by this memorandum or the enclosed checklist, please call either Tim Laughlin or Brandon Pointer at 405-801-2655.

Sincerely,

Tim Laughlin
Chief, Non-Capital Trial Division

4. Request by Non-Capital Trial Contractors to Approve the Removal or Addition of Participating Attorneys to Contracts:

- A. Request of Roger Hilfiger, Esq., to add, Benjamin Hilfiger, Esq., as a Participating Attorney to the FY-2020 Muskogee and Haskell Counties Contracts.
- B. Request of Roger Hilfiger, Esq., to add Matthew Price, Esq., as a Participating Attorney to the FY-2020 Muskogee and Haskell Counties Contracts.
- C. Request of Thomas “Jot” Hartley, Esq., to add Johnnie James, III, Esq., to the FY-2020 Craig, Nowata and Rogers Counties Contract.

- 1. Presented by Tim Laughlin*
- 2. Discussion*
- 3. Board Action*

4-A.

MEMORANDUM

Oklahoma Indigent Defense System
Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System
From: Tim Laughlin, Chief, Non-Capital Trial Division
Date: January 13, 2020
Re: Roger Hilfiger's Request to Add Benjamin Hilfiger to the FY-2020
Muskogee and Haskell Counties Contracts.

Mr. Sutter:

Roger Hilfiger asks to add Benjamin Hilfiger as a participating attorney to the FY-2020 contracts for non-capital trial services in Muskogee and Haskell Counties. Roger Hilfiger's letter memorializing his request accompanies the memorandum. Benjamin Hilfiger's participating-attorney application, professional liability insurance declaration and proof of good standing with the Oklahoma Bar Association also accompany this memorandum.

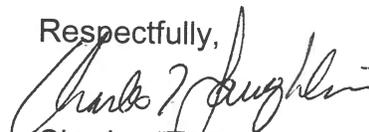
Benjamin Hilfiger was admitted to the Oklahoma Bar Association in September 2019. Benjamin's father, Roger Hilfiger, has held the county contracts for Muskogee and Haskell Counties for many years. Shortly after his admission to the OBA, Benjamin joined his father's firm, Cook and Hilfiger.

While attending Loyola Law School, Benjamin Hilfiger voluntarily assisted in the litigation of several juvenile first degree murder cases in which the defendants faced sentences of life without the possibility of parole. Since joining his father's firm late last year, Benjamin Hilfiger has immersed himself in the practice of criminal defense law in Muskogee and surrounding counties.

Recommendation:

I recommend that the Executive Director and the Board of Directors approve Roger Hilfiger's request to add Benjamin Hilfiger to the FY-2020 Muskogee and Haskell Counties non-capital trial services contracts. I further recommend the Executive Director and the Board of Directors restrict Benjamin Hilfiger's participation on these contracts to unsupervised representation in misdemeanor and juvenile cases and supervised representation in felony cases for a period of one year from the date of participation approval.

Respectfully,



Charles "Tim" Laughlin
Chief, Non-Capital Trial Division

COOK & HILFIGER

**Attorneys at Law
620 West Broadway
P.O. Box 791**

Muskogee, Oklahoma 74402-0791

**R. JAY COOK
ROGER HILFIGER**

**TELEPHONE: 918.683.4445
TELEFAX: 918.683.1828**

September 30, 2019

Mr. Tim Laughlin
Non-Capital Trial Division
Oklahoma Indigent Defense System
P.O. Box 926
Norman, OK 73070

RE: Application for Participating Attorney
Muskogee and Haskell Counties, MIDS
Ben Hilfiger

Dear Mr. Laughlin:

This letter is in support of Ben Hilfiger to be included as a Participating Attorney under the MIDS contracts for Muskogee and Haskell counties. He has been recently sworn into the bar, but while in law school at Loyola University, he participated in a number of activities that gave him legal experiences that will help him to practice law in criminal defense, such as a student practitioner representing felony indigent clients, working in a public defenders' office assisting lead attorneys in trial preparations, and working as an intern for part of the summer in the Eastern District of Oklahoma for the magistrate and in Muskogee District Court for District Judge Tom Alford.

I believe that he is competent and capable to represent indigent people in criminal cases under the MIDS contract, and I will personally take responsibility for overseeing his work.

Please accept his application to allow MIDS to have him on our contract.

Thank you.

Sincerely yours,


Roger Hilfiger



OKLAHOMA INDIGENT DEFENSE SYSTEM

NON-CAPITAL TRIAL PARTICIPATING COUNSEL APPLICATION

Return completed application to the following:

Timothy Laughlin, Division Chief
Non-Capital Trial Division
Oklahoma Indigent Defense System
P.O. Box 926
Norman, OK 73070

Application to participate on the Non-Capital Trial Services Contract for the following county(s): Muskogee and Haskell Counties

Hilfiger	Benjamin	R	34057
Last Name	First Name	Middle Initial	OBA Number

Doing Business As (if an entity other than the individual will be the contracting party, such as a partnership or corporation)

Cook and Hilfiger

Firm / Office Name

620 West Broadway

Office Address (City / State / Zip)

918-683-4445

918-683-1828

Telephone No.

Fax No.

SAME

Mailing Address (City / State / Zip) (only if different from above)

ben@cookhilfiger.com

E-mail address, if any

Oklahoma Vendor/Payee Number (if one has been issued).

I. APPLICANT'S BACKGROUND

I affirm that I am a member in good standing with the Oklahoma Bar Association. BH

initial

Oklahoma Bar Admission: Month: September Year: 2019

Other bar admissions and dates: NA

Fluency in languages other than English: NA

II. LEGAL EMPLOYMENT

1. Current law position (indicate whether as a partner, associate, sole practitioner, etc.; also indicate if full-time or part-time)

Sole Practitioner/Full-Time

2. General nature of current practice (e.g., criminal -- trial and/or appellate; civil litigation, corporate, gen. practice, etc.)

Criminal

3. Indicate your legal experience during the last three (3) years, including part-time employment and clerkships. Provide the names, addresses and telephone numbers of employers, including judges, if any, and the dates of employment. (Attach additional sheets as needed.)

Employer	See Addendum "A"		
Position	_____	Dates	_____
Address	_____		(From - To)
City, State, Zip	_____	Phone	_____
Employer	_____		
Position	_____	Dates	_____
Address	_____		(From - To)
City, State, Zip	_____	Phone	_____
Employer	_____		
Position	_____	Dates	_____
Address	_____		(From - To)
City, State, Zip	_____	Phone	_____

4. Indicate all counties in Oklahoma in which you have accepted appointments in criminal cases and the years you have accepted such appointments?

NA

III. LITIGATION EXPERIENCE

1. Number of years of criminal litigation experience. 1
2. Number of years of criminal litigation experience in Oklahoma. 0

3. During the last three (3) years, how many criminal cases have you handled as sole or lead counsel?

0 felony

0 misdemeanor

0 traffic punishable by incarceration

0 juvenile

4. During the last three (3) years, how many of the following types of proceedings have you handled or participated in?

- | | |
|---|----------|
| a) Felony jury trials to verdict or hung jury as a defense counsel | <u>1</u> |
| b) Felony jury trials to verdict or hung jury as a prosecutor | <u>0</u> |
| c) Felony bench trials to verdict as a defense counsel | <u>0</u> |
| d) Felony bench trials to verdict as a prosecutor | <u>0</u> |
| e) Suppression motion hearings in felony cases | <u>1</u> |
| f) Misdemeanor jury trials to verdict or hung jury as a defense counsel | <u>0</u> |
| g) Misdemeanor jury trials to verdict or hung jury as a prosecutor | <u>0</u> |
| h) Misdemeanor bench trials to verdict as a defense counsel | <u>0</u> |
| i) Misdemeanor bench trials to verdict as a prosecutor | <u>0</u> |
| j) Suppression motion hearings in misdemeanor cases | <u>0</u> |
| k) Criminal juvenile jury trials to verdict or hung jury as a defense counsel | <u>0</u> |
| L) Criminal juvenile jury trials to verdict or hung jury as a prosecutor | <u>0</u> |
| M) Criminal juvenile bench trials to verdict as a defense counsel | <u>0</u> |
| n) Criminal juvenile bench trials to verdict as a prosecutor | <u>0</u> |
| o) Suppression motion hearings in criminal juvenile cases | <u>0</u> |

5. In the last year, how many of the following types of cases have you accepted?

- | | |
|--|----------|
| a) Felony cases | <u>3</u> |
| b) Misdemeanor cases | <u>0</u> |
| c) Traffic cases punishable by incarceration | <u>0</u> |
| d) Criminal juvenile cases | <u>0</u> |

6. Estimate the percentage of your total working hours that you devoted to handling criminal cases for each of the three (3) preceding years?

100 % Calendar Year 2019

50 % Calendar Year 2018

25 % Calendar Year 2017

7. a) Identify your last five (5) cases that went to trial.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.
State v. Kenneth Brandt Muskogee/Thygeson		Child sex abuse x2/child porn.	Orvil Loge/9186823374

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

b) Identify five (5) of your most serious felony cases that went to trial.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.
State v. Kenneth Brandt Muskogee/Thygeson		Child sex abuse x2/child porn.	Orvil Loge/9186823374

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

8. During the last three (3) years, how many of each of the following types of experts/witnesses have you consulted with during trial preparation and/or examined during litigated motion hearings, preliminary hearing or trial in criminal cases?

Ballistics Experts	<u>0</u>	Police Officers	<u>0</u>
OSBI / FBI / DEA / ATF Agents	<u>0</u>	Psychiatrists	<u>0</u>
Chemists / Lab Technicians	<u>0</u>	Psychologists	<u>0</u>
Fingerprint Experts	<u>0</u>	Serologists	<u>0</u>
Medical Examiners	<u>0</u>	Undercover Agents	<u>0</u>

Medical Experts 0 DNA Experts 0
 Social Workers 0 Mitigation Experts 0
 Other (please specify what) NA

IV. TRAINING

1. List the CLE courses you have attended or taught during the last three (3) years that involve the practice of criminal law. (Attach additional sheet(s) as needed.)

Program Name	Sponsor	Date	Place	Attended (A) or Taught (T)
Criminal Law	Professor Bobby Harges	8/22/16	Loyola Law School New Orleans	A
Evidence	Professor Bobby Harges	5/30/17	Loyola Law School New Orleans	A
Criminal Procedure	Professor James Viator	5/29/18	Loyola Law School New Orleans	A

V. INFORMATION ABOUT APPLICANT'S OFFICE

Number of secretarial and other support staff 1

Is your office computerized Yes No

If yes, do you operate a spreadsheet program Yes No

If yes, primary spreadsheet program is: Abacus

Do you have an in-house law library Yes No

Do you have electronic legal research capabilities Yes No

Are you willing to place reasonable restrictions on your other legal practice to ensure that the conflict clients served under this agreement are competently represented? Yes No

VI. GRIEVANCE MATTERS

1. State whether you have been disbarred, suspended, reprimanded, or otherwise disciplined by any segment of the bar including, but not limited to any local, district or state grievance authority of an organized bar. If yes, give full details by attachment to this application.
 Yes No
2. Do you now have any charges pending against you, either in court or grievance committee, that could result in the filing of a malpractice suit, a grievance committee proceeding or a suit for disciplinary action? If yes, give full details by attachment to this application.
 Yes No

RELEASE AND WAIVER

STATE OF OKLAHOMA)
)
COUNTY OF Muskogee)

I, Ben Hilfiger, am an applicant to become a Non-Capital Trial county contract participating counsel for the Oklahoma Indigent Defense System.

As a condition of my application, I freely and voluntarily consent to the Oklahoma Indigent Defense System investigating my legal qualifications and legal work experience, and I expressly authorize the release and disclosure of information relating to my legal qualifications and legal work experience to the Oklahoma Indigent Defense System, or its authorized agent, including but not limited to, files and records containing such information maintained by former and current employers, educational institutions, governmental bodies, professional associations, and investigative, disciplinary or grievance bodies.

I hereby waive any privilege of confidentiality I might have with respect to the release of any such information, documentation and records.

A photocopy of this authorization shall be considered as effective and valid as the original.

Ben Hilfiger
Applicant's Printed Name

Ben Hilfiger
Applicant's Signature

Subscribed and sworn to before me, on this the 26th day of September, 20 19



Rachel S. Hunter
Notary Public

My Commission Expires: 10-07-2019
My Commission No.: 11009194

Non-Capital Trial Participating Counsel Applicant's County/Counties of Interest

Ben Hilfiger

I, _____, Non-Capital Trial Participating Counsel Applicant, desire to be added to the OIDS Non-Capital Trial county contract in the following county(s):

COUNTY	F	M	J	COUNTY	F	M	J	COUNTY	F	M	J
								X Muskogee	X	X	X
ALFALFA				GRANT				NOBLE			
ATOKA				GREER				NOWATA			
BEAVER				HARMON				OKFUSKEE			
BECKHAM				HARPER				OKMULGEE			
BLAINE			X	HASKELL	X	X	X	OSAGE			
BRYAN				HUGHES				OTTAWA			
CADDO				JACKSON				PAWNEE			
CANADIAN				JEFFERSON				PAYNE			
CARTER				JOHNSTON				PITTSBURG			
CHEROKEE				KAY				PONTOTOC			
CHOCTAW				KINGFISHER				POTTAWATOMIE			
CIMARRON				KIOWA				PUSHMATAHA			
CLEVELAND				LATIMER				ROGER MILLS			
COAL				LEFLORE				ROGERS			
COMANCHE				LINCOLN				SEMINOLE			
COTTON				LOGAN				SEQUOYAH			
CRAIG				LOVE				STEPHENS			
CREEK				MAJOR				TEXAS			
CUSTER				MARSHALL				TILLMAN			
DELAWARE				MAYES				WAGONER			
DEWEY				McCLAIN				WASHINGTON			
ELLIS				McCURTAIN				WASHITA			
GARFIELD				McINTOSH				WOODS			
GARVIN				MURRAY				WOODWARD			

I am willing to consider accepting the rare conflict case in a county not designated above. Yes No



 Non-Capital Trial Participating Counsel Applicant's Signature

Addendum "A"

LEGAL EXPERIENCE

Loyola University New Orleans College of Law, New Orleans, Louisiana
Stuart H. Smith Law Clinic and Center for Social Justice: Criminal Defense, August 2018 – May 2019. Supervisor Majeeda Snead 504-861-5590.

Worked as a Rule XX student practitioner representing felony indigent defense clients in Louisiana.

Loyola University New Orleans College of Law, New Orleans, Louisiana
Legal Intern for Gillis Long Poverty Center, Children's Rights. Supervisor Ramona Fernandez. 504-861-5590.

Assisted in the development of multiple children's rights and curator cases.

Loyola University New Orleans College of Law, New Orleans, Louisiana
Research Assistant for Professor Bobby Harges, February 2018-April 2018. 504-861-5666.

Researched Evidence and DWI cases for manuscript to be published.

Capital Defense Project, New Orleans, LA
Legal Extern, January 2018- April 2018. Supervisor Kerry Cuccia. 504-595-8965.

Created case theory packets for current capital defense cases.

Jefferson Parish Public Defenders' Office, Jefferson Parish, LA
Legal Extern, August 2017-December 2017. Supervisor Paul Fleming 504-364-2820.

Observed courtroom proceedings and assisted other public defenders by writing motions and inter-office legal memos. Assisted lead attorney in trial preparation and execution.

United States District Court. Eastern District of Oklahoma, Muskogee, OK
Legal Judicial Intern for The Honorable Kimberly E. West, Magistrate Judge, May 2017-August 2017. 918-684-7930.

Observed and assisted judge in courtroom proceedings, pretrial conferences, and settlement conferences.

Oklahoma District Court, Muskogee County, Oklahoma, Muskogee, OK
Legal Judicial Intern for The Honorable Thomas H. Alford, District Judge, May 2017-August 2017. 918-687-1950.

Conducted research and drafted findings on divorce and criminal matters. Observed courtroom proceedings, attended side-bar and pretrial conferences.

OKLAHOMA BAR ASSOCIATION

Office of the General Counsel

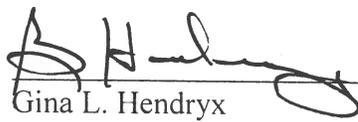
CERTIFICATE

STATE OF OKLAHOMA)
)
COUNTY OF OKLAHOMA)

Gina L. Hendryx, being duly sworn, deposes and says:

That she is the General Counsel of the Oklahoma Bar Association, under the Rules Creating and Controlling the Oklahoma Bar Association as adopted and promulgated by the Supreme Court of the State of Oklahoma, and as such has access to the records and files showing the date of admission and the standing of all attorneys admitted to practice by the Supreme Court.

That BENJAMIN ROGERS HILFIGER, OBA #34057, was admitted to the practice of law by the Supreme Court of Oklahoma on September 24, 2019 and is an active member in good standing of the Oklahoma Bar Association.


Gina L. Hendryx
General Counsel

The foregoing was subscribed and sworn to before me under penalty of perjury pursuant to the laws of the State of Oklahoma on the 26th day of September, 2019 by Gina L. Hendryx.


NOTARY PUBLIC

My Commission Expires:

04/25/2023

Commission Number:

19004279





**OKLAHOMA ATTORNEYS
MUTUAL INSURANCE COMPANY**

Attorney Addition / Attorney Removal Endorsement

This endorsement:

Effective:	See Below
Forms a part of Policy No:	62555-19
Issued To:	Cook & Hilfiger
By:	Oklahoma Attorneys Mutual Insurance Company

In consideration of a change in premium \$246.55, it is hereby understood and agreed that the following changes are made to this policy:

First Name	Last Name	Status	Effective Date	Amount
Benjamin	Hilfiger	Added	09-27-2019	\$246.55

It is hereby understood and agreed that the policy to which this endorsement is attached does not cover any act, error or omission by the following attorney(s):

First Name	Last Name	Status	Prof To	Layer	Lapse in Coverage From
Benjamin	Hilfiger	Added	09-27-2019	\$100,000	

OKLAHOMA ATTORNEYS MUTUAL INSURANCE COMPANY



President

4-B.

MEMORANDUM

Oklahoma Indigent Defense System
Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System
From: Tim Laughlin, Chief, Non-Capital Trial Division
Date: January 13, 2020
Re: Roger Hilfiger's Request to Add Matthew Price to the FY-2020 as a
Participating Attorney to the Muskogee and Haskell Counties Contracts.

Mr. Sutter:

Roger Hilfiger asks to add Matthew Price as a participating attorney to the FY-2020 contracts for non-capital trial services in Muskogee and Haskell Counties. Mr. Hilfiger's letter memorializing his request accompanies the memorandum. Mr. Price's participating-attorney application, professional liability insurance declaration and proof of good standing with the Oklahoma Bar Association also accompany this memorandum.

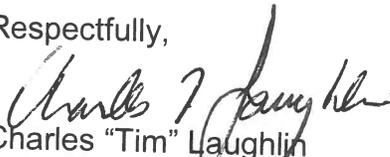
Mr. Price was admitted to the Oklahoma Bar Association in September of 2015. Mr. Price has served as a Non-Capital Trial Division conflict contract attorney for the last couple of years. Mr. Price has always provided our clients with excellent representation.

Prior to entering private practice, Mr. Price served as an Assistant District Attorney in Muskogee, Oklahoma. Mr. Price is well respected in the legal community within which he practices.

Recommendation:

I recommend that the Executive Director and the Board of Directors approve Roger Hilfiger's request to add Matthew Price to the FY-2020 Muskogee and Haskell Counties non-capital trial services contracts. I further recommend the Executive Director and the Board of Directors approve Mr. Price to participate on these contracts without practice limitations.

Respectfully,


Charles "Tim" Laughlin
Chief, Non-Capital Trial Division



COOK & HILFIGER

R. Jay Cook

Attorneys at Law
Roger Hilfiger

Ben Hilfiger

Friday, December 13, 2019

Charles Timothy Laughlin
Non-Capital Trial Division
Oklahoma Indigent Defense System
P.O. Box 926
1070 Griffin Drive
Norman, OK 73070-0926

RE: FY-2020 CONTRACTS

Mr. Laughlin:

We request that Mr. Matt Price be added to the contract for the FY-2020. I have included Mr. Price's Proof of Professional Insurance, and Oklahoma Bar Association proof of good standing.

Sincerely,

Cook & Hilfiger

Rachel S. Hunter
for Roger Hilfiger

rh/rsh

620 West Broadway Street • Muskogee, Oklahoma 74401-6219
www.cookhilfiger.com • lawoffice@cookhilfiger.com
Telephone (918) 683-4445 • Fax (918) 683-1828



**OKLAHOMA ATTORNEYS
MUTUAL INSURANCE COMPANY**

Named Insured Endorsement

This endorsement:

Effective:	07-13-2019
Fornis a part of Policy No.	17285417-19
Issued To	Hammons & Price, PLLC
By:	Oklahoma Attorneys Mutual Insurance Company

It is hereby understood and agreed that the "Name of Insured" on the policy declaration shall include the following:

LAWYERS / ASSOCIATES

Gate & Hammons
John Tyler Hammons
Matthew Ryan Price

OKLAHOMA ATTORNEYS MUTUAL INSURANCE COMPANY


President



MUTUAL INSURANCE COMPANY

Jul 18 2019

3900 S. Boulevard
PO Box 5590
Edmond, Oklahoma 73083-5590

Phone (405) 471-5380
Phone (800) 318-7505
Fax (405) 471-5381
Email contact@gamic.com

Declarations

Lawyers Professional Liability Policy (This is a Claims-Made Policy Please read the Policy carefully.)

Policy Number: 17285417-19

Name of Insured: Hammons & Price, PLLC
330 N 4th
Muskogee, OK 74401

Policy Period: From Jul 13, 2019 to Jul 13, 2020
12:01 a.m. Standard time at the address of the Named Insured as stated herein.

Limits of Liability: \$ 1,000,000.00 All claims arising out of same, related or continuing professional services; after Claims Expense Allowance is exhausted, claim's expense reduces limits of liability.
\$ 1,000,000.00 Aggregate

Deductible: \$ 2,500.00 Deductible applies per claim and will be subtracted from the limit of liability to determine the amount payable by the Company. It includes claim's expenses.

Claims Expense: \$ 100,000.00

Premium:	Base Premium - 12 Attorneys	\$ 3,165.68
	Add. Title Agent Endorsement 0 @ \$100.00.	\$ 0.00
	Add. Employment Practices Liability 2 @ \$ 100.00.	\$ 200.00
	Add. Cyber Liability 2 @ \$ 0.00 (included)	\$ 0.00
	Experience Discount	\$ -316.56
	Total Policy Premium:	\$ 3,049.12

Endorsements: See Attached

In witness whereof, Oklahoma Attorneys Mutual Insurance Company has caused this policy to be signed by its President and Secretary

Secretary

President



OKLAHOMA INDIGENT DEFENSE SYSTEM

NON-CAPITAL TRIAL PARTICIPATING COUNSEL APPLICATION

Return completed application to the following:
 Timothy Laughlin, Division Chief
 Non-Capital Trial Division
 Oklahoma Indigent Defense System
 P.O. Box 926
 Norman, OK 73070

Application to participate on the Non-Capital Trial Services Contract for the following county(s): McIntosh - Muskogee + Haskell

Price Matthew R 32486
 Last Name First Name Middle Initial OBA Number

Hammers and Price PLLC

Doing Business As (if an entity other than the individual will be the contracting party, such as a partnership or corporation)

Hammers and Price PLLC

Firm / Office Name
330 N 4th Street Muskogee OK 74401

Office Address (City / State / Zip)
918-683-0309 918-686-7510
 Telephone No. Fax No.

Mailing Address (City / State / Zip) (only if different from above)
mcp@hammersprice.com

E-mail address, if any
460979

Oklahoma Vendor/Payee Number (if one has been issued).

I. APPLICANT'S BACKGROUND

I affirm that I am a member in good standing with the Oklahoma Bar Association. MCP
 Oklahoma Bar Admission: Month: September Year: 2015 initial

Other bar admissions and dates: Northern District OK November 2018
Eastern District OK January 2018 Western District OK 2015

Fluency in languages other than English: _____

II. LEGAL EMPLOYMENT

1. Current law position (indicate whether as a partner, associate, sole practitioner, etc.; also indicate if full-time or part-time)
Full Time partner (member of PLLC) Hammons and Price PLLC
2. General nature of current practice (e.g., criminal – trial and/or appellate; civil litigation, corporate, gen. practice, etc.)
Criminal and family general practice
3. Indicate your legal experience during the last three (3) years, including part-time employment and clerkships. Provide the names, addresses and telephone numbers of employers, including judges, if any, and the dates of employment. (Attach additional sheets as needed.)

Employer	<u>Hammons and Price PLLC</u>	Dates	<u>January 2018 - present</u>
Position	<u>Partner</u>		<i>(From - To)</i>
Address	<u>330 N 4th st</u>	Phone	<u>918-683-0309</u>
City, State, Zip	<u>Muskogee OK 74401</u>		
Employer	<u>Muskogee County District Attorney's Office</u>	Dates	<u>January 2016 - December 2017</u>
Position	<u>Assistant District Attorney</u>		<i>(From - To)</i>
Address	<u>220 state street</u>	Phone	<u>918-682-3374</u>
City, State, Zip	<u>Muskogee OK 74401</u>		
Employer	_____	Dates	_____
Position	_____		<i>(From - To)</i>
Address	_____	Phone	_____
City, State, Zip	_____		

4. Indicate all counties in Oklahoma in which you have accepted appointments in criminal cases and the years you have accepted such appointments?
Cherokee, Wagoner, Okmulgee, Sequoyah, Adair, Muskogee, McIntosh 2018 and 2019

III. LITIGATION EXPERIENCE

1. Number of years of criminal litigation experience. 4
2. Number of years of criminal litigation experience in Oklahoma. 4

3. During the last three (3) years, how many criminal cases have you handled as sole or lead counsel?

200⁺ felony
15 traffic punishable by incarceration

500⁺ misdemeanor
25 juvenile

4. During the last three (3) years, how many of the following types of proceedings have you handled or participated in?

- | | |
|---|-----------------------|
| a) Felony jury trials to verdict or hung jury as a defense counsel | <u>1</u> |
| b) Felony jury trials to verdict or hung jury as a prosecutor | <u>10</u> |
| c) Felony bench trials to verdict as a defense counsel | <u>0</u> |
| d) Felony bench trials to verdict as a prosecutor | <u>5</u> |
| e) Suppression motion hearings in felony cases | <u>3</u> |
| f) Misdemeanor jury trials to verdict or hung jury as a defense counsel | <u>0 0</u> |
| g) Misdemeanor jury trials to verdict or hung jury as a prosecutor | <u>2</u> |
| h) Misdemeanor bench trials to verdict as a defense counsel | <u>0</u> |
| i) Misdemeanor bench trials to verdict as a prosecutor | <u>1</u> |
| j) Suppression motion hearings in misdemeanor cases | <u>0</u> |
| k) Criminal juvenile jury trials to verdict or hung jury as a defense counsel | <u>0</u> |
| l) Criminal juvenile jury trials to verdict or hung jury as a prosecutor | <u>0</u> |
| m) Criminal juvenile bench trials to verdict as a defense counsel | <u>0</u> |
| n) Criminal juvenile bench trials to verdict as a prosecutor | <u>0</u> |
| o) Suppression motion hearings in criminal juvenile cases | <u>0</u> |

5. In the last year, how many of the following types of cases have you accepted?

- | | |
|--|--------------|
| a) Felony cases | <u>30</u> |
| b) Misdemeanor cases | <u>15-20</u> |
| c) Traffic cases punishable by incarceration | <u>2</u> |
| d) Criminal juvenile cases | <u>1</u> |

6. Estimate the percentage of your total working hours that you devoted to handling criminal cases for each of the three (3) preceding years?

75 % Calendar Year 2019
50 % Calendar Year 2018
100 % Calendar Year 2017

7. a) Identify your last five (5) cases that went to trial.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.
<u>Sprell JD-2018-5</u>	<u>Jana Wallace</u>	<u>Lewd Molestation</u>	<u>Marta Tasi Blakely</u> 580-298-2365
	<u>Norman Thigpen</u>	<u>Child Sex Abuse</u>	<u>Dan Mellock</u> 918-687-7585
<u>Clint Kirk (E-16-988)</u>	<u>Thomas Alford</u>	<u>Kidnapping</u>	<u>Donna Baker</u> 918-456-1233
<u>Genoiv Henton</u>	<u>Mike Norman</u>	<u>Stalking</u>	<u>Roger Hilfiger</u> 918-683-4445
<u>Charles Gim</u>	<u>Mike Norman</u>	<u>Rape I</u>	<u>Eric Jones</u> 918-682-7680

b) Identify five (5) of your most serious felony cases that went to trial.

Same

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.

8. During the last three (3) years, how many of each of the following types of experts/witnesses have you consulted with during trial preparation and/or examined during litigated motion hearings, preliminary hearing or trial in criminal cases?

Ballistics Experts	<u>0</u>	Police Officers	<u>50</u>
OSBI / FBI / DEA / ATF Agents	<u>5</u>	Psychiatrists	<u>0</u>
Chemists / Lab Technicians	<u>10</u>	Psychologists	<u>2</u>
Fingerprint Experts	<u>0</u>	Serologists	<u>0</u>
Medical Examiners	<u>2</u>	Undercover Agents	<u>0</u>

Medical Experts

10

DNA Experts

0

Social Workers

20⁺

Mitigation Experts

0

Other (please specify what) _____

IV. TRAINING

- List the CLE courses you have attended or taught during the last three (3) years that involve the practice of criminal law. (Attach additional sheet(s) as needed.)

Program Name	Sponsor	Date	Place	Attended (A) or Taught (T)
Ethical Considerations in Challenging DNA	DBA	12-5-18	Online	A
Impact of SQ 780/781	MCBA	6-7-12	Muskogee	T
Plea Agreements, Plea Petitions, Cooperative Agreements	Tulsa Public Defender	5-8-19	Tulsa	A

V. INFORMATION ABOUT APPLICANT'S OFFICE

Number of secretarial and other support staff

2

Is your office computerized

Yes No

If yes, do you operate a spreadsheet program

Yes No

If yes, primary spreadsheet program is:

Excel

Do you have an in-house law library

Yes No

Do you have electronic legal research capabilities

Yes No

Are you willing to place reasonable restrictions on your other legal practice to ensure that the conflict clients served under this agreement are competently represented?

Yes No

VI. GRIEVANCE MATTERS

- State whether you have been disbarred, suspended, reprimanded, or otherwise disciplined by any segment of the bar including, but not limited to any local, district or state grievance authority of an organized bar. If yes, give full details by attachment to this application.

Yes No

- Do you now have any charges pending against you, either in court or grievance committee, that could result in the filing of a malpractice suit, a grievance committee proceeding or a suit for disciplinary action? If yes, give full details by attachment to this application.

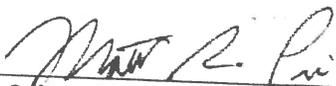
Yes No

Non-Capital Trial Participating Counsel Applicant's County/Counties of Interest

I, Matthew Price, Non-Capital Trial Participating Counsel Applicant, desire to be added to the OIDS Non-Capital Trial county contract in the following county(s):

COUNTY	F	M	J	COUNTY	F	M	J	COUNTY	F	M	J
ALFALFA				GRANT				NOBLE			
ATOKA				GREER				NOWATA			
BEAVER				HARMON				OKFUSKEE			
BECKHAM				HARPER				OKMULGEE			
BLAINE				HASKELL				OSAGE			
BRYAN				HUGHES				OTTAWA			
CADDO				JACKSON				PAWNEE			
CANADIAN				JEFFERSON				PAYNE			
CARTER				JOHNSTON				PITTSBURG			
CHEROKEE				KAY				PONTOTOC			
CHOCTAW				KINGFISHER				POTTAWATOMIE			
CIMARRON				KIOWA				PUSHMATAHA			
CLEVELAND				LATIMER				ROGER MILLS			
COAL				LEFLORE				ROGERS			
COMANCHE				LINCOLN				SEMINOLE			
COTTON				LOGAN				SEQUOYAH			
CRAIG				LOVE				STEPHENS			
CREEK				MAJOR				TEXAS			
CUSTER				MARSHALL				TILLMAN			
DELAWARE				MAYES				WAGONER			
DEWEY				McCLAIN				WASHINGTON			
ELLIS				McCURTAIN				WASHITA			
GARFIELD			X	McINTOSH	X	X	X	WOODS			
GARVIN				MURRAY				WOODWARD			

I am willing to consider accepting the rare conflict case in a county not designated above. Yes No


 Non-Capital Trial Participating Counsel Applicant's Signature

3. I agree that I will immediately notify the Oklahoma Indigent Defense System of any reason which would render me unfit to continue to provide competent representation.
 Yes No

4. In submitting this application, I authorize the Indigent Defense System, or its authorized agent, to contact all persons, firms, officers, corporations, associations, organizations, state and federal agencies, institutions, and any other entities about the information set forth herein and to request any relevant documentation, records or other information necessary to conduct a full investigation of this application, including but not limited to, the records of grievances in possession of a grievance committee or the general counsel of the Oklahoma Bar Association. I further agree that all information received by the Oklahoma Indigent Defense System shall be confidential and that I have no right of access to any information, documentation or records received by the Oklahoma Indigent Defense System from third parties.

Matthew Price
Applicant's Printed Name

Matthew Price
Applicant's Signature

STATE OF OKLAHOMA
COUNTY OF Muskogee

I, Matthew Price, being duly sworn, state that I have read the foregoing application and answered each question fully and frankly, without concealment, reservation or qualification, and my answers, statements and representations are, to the best of my knowledge, true and complete.

Matthew Price
Applicant's Signature

Subscribed and sworn to before me, on this the 17th day of September, 20 19

KASSANDRA QUISTIAN
Notary Public - State of Oklahoma
Commission Number 19008410
My Commission Expires Aug 20, 2023

Kassandra Quistian
Notary Public

My Commission Expires: Aug 20, 2023
My Commission No.: 19008410

RELEASE AND WAIVER

STATE OF OKLAHOMA

COUNTY OF Muskogee

I, Matthew Price, am an applicant to become a Non-Capital Trial county contract participating counsel for the Oklahoma Indigent Defense System.

As a condition of my application, I freely and voluntarily consent to the Oklahoma Indigent Defense System investigating my legal qualifications and legal work experience, and I expressly authorize the release and disclosure of information relating to my legal qualifications and legal work experience to the Oklahoma Indigent Defense System, or its authorized agent, including but not limited to, files and records containing such information maintained by former and current employers, educational institutions, governmental bodies, professional associations, and investigative, disciplinary or grievance bodies.

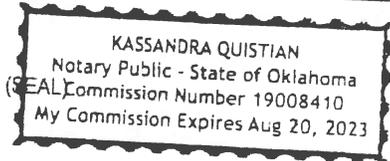
I hereby waive any privilege of confidentiality I might have with respect to the release of any such information, documentation and records.

A photocopy of this authorization shall be considered as effective and valid as the original.

Matthew Price
Applicant's Printed Name

[Signature]
Applicant's Signature

Subscribed and sworn to before me, on this the 17th day of September, 20 19



[Signature]
Notary Public

My Commission Expires: Aug 20, 2023

My Commission No.: 19008410

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Hammons & Price, PLLC

330 N 4th
Muskogee, OK 74401

John Hammons
(918) 683-0309
JTH@HammonsPrice.com

Coverages

Policy Number	17285417-19
Policy Period	7/13/2019 to 7/13/2020
Limits Of Liability	\$ 1,000,000 each claim; \$ 1,000,000 aggregate
Deductible	\$2,500.00
Attorney's Covered	2

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Billing Summary

Premium	\$3,049.12
Payment Option	No Financing
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Hammons & Price, PLLC

330 N 4th
Muskogee, OK 74401

John Hammons
(918) 683-0309
JTH@HammonsPrice.com

View Attorneys

Policy Number: 17285417-19
Policy Period: 07/13/2019 to 07/13/2020

Manage Your Policy

Active Attorneys on Policy

Name	Bar Number	Step Rate	Premium Amount
John Hammons	32409	3	\$1,424.56
Matthew Price	32486	3	\$1,424.56

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Member Details

Edit

MCLE Questions

32486 Matthew Ryan Price
Membership: Active Member (Good Standing)
Join Date: 09/22/2015
Bio:

Owe MCLE fees? Find out at www.okmcle.org

mra@hammonsprice.com

Click the pen beside the Edit button to edit your bio.

My Recent Invoices

<https://www.hammonsprice.com/>

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Invoice	Invoice Date	Total	Payment	Balance Due
330189	03/21/2019	\$25.00	\$25.00	\$0.00
232103	12/17/2018	\$275.00	\$275.00	\$0.00
172115	01/18/2018	\$137.50	\$137.50	\$0.00
209178	01/18/2018	\$25.00	\$25.00	\$0.00
97031	12/26/2016	\$137.50	\$137.50	\$0.00

MUSKOGEE, OK 74401

Business: (918)683-0309

Business: (918)686-7510

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My Membership

My MCLE

OBA/CLE Registration History

Find A Lawyer-Sign Up

MYOKBAR Communities (Sections and Committees)

Join a Section

Join a Committee

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Trust Account Reporting Form

Fastcase

Hein Online (Includes OK Bar Journal)

Heroes Volunteer - Sign Up

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Mediator Directory

Practice Management Software Benefits

4-C.

MEMORANDUM

Oklahoma Indigent Defense System
Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System
From: Tim Laughlin, Chief, Non-Capital Trial Division
Date: January 13, 2020
Re: Thomas Hartley's Request to Add Johnnie James to the FY-2020 Craig,
Nowata & Rogers Counties Contract.

Mr. Sutter:

Thomas Hartley asks to add Johnnie James as a participating attorney to the FY-2020 contract for non-capital trial services in Craig, Nowata and Rogers Counties. Mr. Hartley's letter memorializing his request accompanies the memorandum. Mr. James' participating-attorney application, professional liability insurance declaration and proof of good standing with the Oklahoma Bar Association also accompany this memorandum.

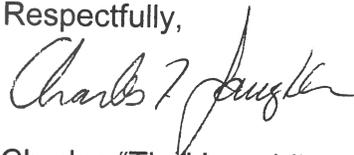
Mr. James was admitted to the Oklahoma Bar Association in April 2018. Mr. James was previously admitted to the North Carolina Bar Association in September 2016.

Mr. James is currently an associate with the Hartley Law Firm in Vinita, Oklahoma. Prior to entering private practice, Mr. James served as an Assistant District Attorney with the Tulsa County District Attorney's Office. Although, Mr. James has limited practice as a criminal defense lawyer, he accumulated substantial criminal practice experience as a prosecutor. Mr. James prosecuted hundreds or misdemeanor and felony cases in Tulsa prior to joining the private practice sector. Mr. James also tried twelve felony cases to juries and litigated dozens of substantive motion hearings.

Recommendation:

I recommend that the Executive Director and the Board of Directors approve Thomas Hartley's request to add Johnnie James to the FY-2020 Craig, Nowata and Rogers Counties non-capital trial services contract. I further recommend the Executive Director and the Board of Directors approve Mr. James to participate on this contract without practice limitations.

Respectfully,



Charles "Tim" Laughlin
Chief, Non-Capital Trial Division



THOMAS JOT HARTLEY
TRAVIS J. HARTLEY · DANIEL T. GIRALDI
ANDREW R. MELOY · JESSE T. MUTH

177 W. DELAWARE
P.O. BOX 553
VINITA, OK 74301
(918) 256-2100 PHONE
hlf@hartleylawfirm.com

October 11, 2019

Mr. Charles Tim Laughlin
Division Chief-Capital Trial
Oklahoma Indigent Defense System
P.O. Box 926
Norman, OK 73070

Re: FY-2020 Contract for Craig, Nowata & Rogers Counties

Dear Mr. Laughlin:

Please let this letter serve as my request for Johnnie James (OBA #33421) to be added as a participating attorney on our current contract for FY-2020 between OIDS and The Hartley Law Firm, PLLC in regards to the counties listed above and to be effective as soon as possible. I've enclosed a copy of his member profile that confirms he's in good standing with the Oklahoma Bar Association along with a Supplemental Application to Add Attorney to an Existing Policy.

I believe Mr. James to be well qualified to provide excellent representation to clients of the Oklahoma Indigent Defense System and I respectfully ask that you present this request to the Board of Directors of the Oklahoma Indigent Defense System at their next meeting and obtain their approval to add him as a participating attorney.

Very truly yours,

THE HARTLEY LAW FIRM, PLLC



Jot Hartley

TJH/dc

Miami Office
2 N. Main, Ste. 509
Miami, Oklahoma 74354
(918) 542-7135

www.hartleylawfirm.com

Tulsa Office
201 W. 5th St., Ste. 501
Tulsa, Oklahoma 74103
(918) 584-1102

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Member Profile

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Member Details

Johnnie Jonathan James, III
Bar Number: 33421
Membership: Active Member (Good Standing)
Join Date: 04/17/2018

Bio: coming soon...

Company Affiliation

This information is not available at this time.

johnnie.j.james@gmail.com

Tulsa, OK 74136

Business: (918)402-8787



OKLAHOMA INDIGENT DEFENSE SYSTEM

NON-CAPITAL TRIAL PARTICIPATING COUNSEL APPLICATION

Return completed application to the following:
 Timothy Laughlin, Division Chief
 Non-Capital Trial Division
 Oklahoma Indigent Defense System
 P.O. Box 926
 Norman, OK 73070

Application to participate on the Non-Capital Trial Services Contract for the following county(s): Craig, Rogers

<u>James III</u>	<u>Johnnie</u>	<u>J</u>	<u>33421</u>
Last Name	First Name	Middle Initial	OBA Number

Doing Business As (if an entity other than the individual will be the contracting party, such as a partnership or corporation)

The Hartley Law Firm, PLLC
 Firm / Office Name

17 W. Delaware Ave, Vinita, OK 74301
 Office Address (City / State / Zip)

918-256-2100
 Telephone No. Fax No.

Mailing Address (City / State / Zip) (only if different from above)

E-mail address, if any

Oklahoma Vendor/Payee Number (if one has been issued)

I. APPLICANT'S BACKGROUND

I affirm that I am a member in good standing with the Oklahoma Bar Association. JJ
initial

Oklahoma Bar Admission: Month: April Year: 2018

Other bar admissions and dates: North Carolina: 2016 ~~2016~~ Sept.

Fluency in languages other than English: _____

II. LEGAL EMPLOYMENT

1. Current law position (indicate whether as a partner, associate, sole practitioner, etc.; also indicate if full-time or part-time)
Sole Practitioner
2. General nature of current practice (e.g., criminal – trial and/or appellate; civil litigation, corporate, gen. practice, etc.)
Civil litigation, criminal
3. Indicate your legal experience during the last three (3) years, including part-time employment and clerkships. Provide the names, addresses and telephone numbers of employers, including judges, if any, and the dates of employment. (Attach additional sheets as needed.)

Employer Tulsa County District Attorney's Office
Position Assistant District Attorney Dates 9/11/2017 - 9/30/2019
Address 500 S. Denver Ave (From - To)
City, State, Zip Tulsa, OK 74103 Phone 918-596-8744

Employer DXC Technology
Position Legal Business Analyst Dates Jan 2015 - Jan 2019
Address _____ (From - To)
City, State, Zip Charlotte, NC 28052 Phone _____

Employer _____
Position _____ Dates _____
Address _____ (From - To)
City, State, Zip _____ Phone _____

4. Indicate all counties in Oklahoma in which you have accepted appointments in criminal cases and the years you have accepted such appointments?

III. LITIGATION EXPERIENCE

1. Number of years of criminal litigation experience. 3
2. Number of years of criminal litigation experience in Oklahoma. 2

3. During the last three (3) years, how many criminal cases have you handled as sole or lead counsel?

100+ felony

100+ misdemeanor

10 traffic punishable by incarceration

3 juvenile

4. During the last three (3) years, how many of the following types of proceedings have you handled or participated in?

- a) Felony jury trials to verdict or hung jury as a defense counsel 0
- b) Felony jury trials to verdict or hung jury as a prosecutor 12
- c) Felony bench trials to verdict as a defense counsel 0
- d) Felony bench trials to verdict as a prosecutor 15
- e) Suppression motion hearings in felony cases 25+
- f) Misdemeanor jury trials to verdict or hung jury as a defense counsel 0
- g) Misdemeanor jury trials to verdict or hung jury as a prosecutor 1
- h) Misdemeanor bench trials to verdict as a defense counsel 0
- i) Misdemeanor bench trials to verdict as a prosecutor 7
- j) Suppression motion hearings in misdemeanor cases 15+
- k) Criminal juvenile jury trials to verdict or hung jury as a defense counsel 0
- l) Criminal juvenile jury trials to verdict or hung jury as a prosecutor 0
- m) Criminal juvenile bench trials to verdict as a defense counsel 0
- n) Criminal juvenile bench trials to verdict as a prosecutor 0
- o) Suppression motion hearings in criminal juvenile cases 0

5. In the last year, how many of the following types of cases have you accepted?

- a) Felony cases ✓
- b) Misdemeanor cases ✓
- c) Traffic cases punishable by incarceration
- d) Criminal juvenile cases ✓

6. Estimate the percentage of your total working hours that you devoted to handling criminal cases for each of the three (3) preceding years?

100 % Calendar Year 2019
100 % Calendar Year 2018
100 % Calendar Year 2017

7. a) Identify your last five (5) cases that went to trial.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.
<u>State v. Butler</u>	<u>LaFortune</u>	<u>Child Sex Abuse x3</u>	<u>PD's office</u>
<u>State v. Aneceto</u>	<u>Greenough</u>	<u>Child Sex Abuse x8</u>	<u>Brian Martin</u>
<u>State v. Dixon</u>	<u>Glesco</u>	<u>Murder 1</u>	<u>Mike Manning</u>
<u>State v. Duncan</u>	<u>LaFortune</u>	<u>Att. Robbery</u>	<u>PD's Office</u>
<u>State v. Hunt</u>	<u>Museman</u>	<u>Child Sex Abuse x2</u>	<u>PD's Office</u>

b) Identify five (5) of your most serious felony cases that went to trial.

Name and Case No.	Court/Judge	Charge	Adversary's Name/Tel No.
<u>State v. Bramlett</u>	<u>Museman</u>	<u>Murder 1 - sent.</u>	<u>PD's office</u>
<u>State v. Butler</u>	<u>LaFortune</u>	<u>Child Sex Abuse x3</u>	<u>PD's office</u>
<u>State v. Hunt</u>	<u>Museman</u>	<u>Child Sex Abuse x2</u>	<u>PD's Office</u>
<u>State v. Aneceto</u>	<u>Greenough</u>	<u>Child Sex Abuse x8</u>	<u>Brian Martin</u>
<u>State v. Dixon</u>	<u>Glesco</u>	<u>Murder 1</u>	<u>Mike Manning</u>

8. During the last three (3) years, how many of each of the following types of experts/witnesses have you consulted with during trial preparation and/or examined during litigated motion hearings, preliminary hearing or trial in criminal cases?

Ballistics Experts	_____	Police Officers	<u>X</u>
OSBI / FBI / DEA / ATF Agents	<u>X</u>	Psychiatrists	_____
Chemists / Lab Technicians	<u>X</u>	Psychologists	_____
Fingerprint Experts	_____	Serologists	<u>X</u>
Medical Examiners	_____	Undercover Agents	_____

Medical Experts X DNA Experts X
 Social Workers X Mitigation Experts _____
 Other (please specify what) X Child Abuse

IV. TRAINING

1. List the CLE courses you have attended or taught during the last three (3) years that involve the practice of criminal law. (Attach additional sheet(s) as needed.)

Program Name	Sponsor	Date	Place	Attended (A) or Taught (T)
Crimes Against Children Conference	Dallas CAAC	Aug 2019	Dallas TX	A
DAC seminar	DAC	Aug 2019	Midwest City, OK	A
DAC seminar	DAC	Aug 2018	Stillwater, OK	A

V. INFORMATION ABOUT APPLICANT'S OFFICE

Number of secretarial and other support staff 4
 Is your office computerized Yes No
 If yes, do you operate a spreadsheet program Yes No
 If yes, primary spreadsheet program is: Excel
 Do you have an in-house law library Yes No
 Do you have electronic legal research capabilities Yes No
 Are you willing to place reasonable restrictions on your other legal practice to ensure that the conflict clients served under this agreement are competently represented? Yes No

VI. GRIEVANCE MATTERS

1. State whether you have been disbarred, suspended, reprimanded, or otherwise disciplined by any segment of the bar including, but not limited to any local, district or state grievance authority of an organized bar. If yes, give full details by attachment to this application.
 Yes No

2. Do you now have any charges pending against you, either in court or grievance committee, that could result in the filing of a malpractice suit, a grievance committee proceeding or a suit for disciplinary action? If yes, give full details by attachment to this application.
 Yes No

3. I agree that I will immediately notify the Oklahoma Indigent Defense System of any reason which would render me unfit to continue to provide competent representation.

Yes No

4. In submitting this application, I authorize the Indigent Defense System, or its authorized agent, to contact all persons, firms, officers, corporations, associations, organizations, state and federal agencies, institutions, and any other entities about the information set forth herein and to request any relevant documentation, records or other information necessary to conduct a full investigation of this application, including but not limited to, the records of grievances in possession of a grievance committee or the general counsel of the Oklahoma Bar Association. I further agree that all information received by the Oklahoma Indigent Defense System shall be confidential and that I have no right of access to any information, documentation or records received by the Oklahoma Indigent Defense System from third parties.

Johnnie James
Applicant's Printed Name

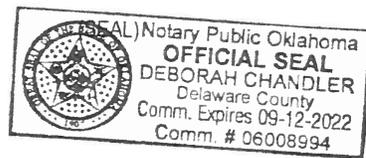
[Signature]
Applicant's Signature

STATE OF OKLAHOMA)
COUNTY OF Craig)

I, Johnnie James, being duly sworn, state that I have read the foregoing application and answered each question fully and frankly, without concealment, reservation or qualification, and my answers, statements and representations are, to the best of my knowledge, true and complete.

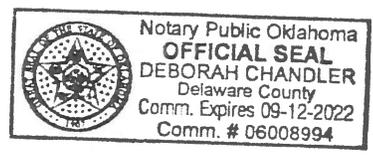
[Signature]
Applicant's Signature

Subscribed and sworn to before me, on this the 11 day of October, 20 19



Deborah Chandler
Notary Public

My Commission Expires: Sept 12, 2022
My Commission No.: 06008994



RELEASE AND WAIVER

STATE OF OKLAHOMA)
COUNTY OF Craig)

I, Johnnie James, am an applicant to become a Non-Capital Trial county contract participating counsel for the Oklahoma Indigent Defense System.

As a condition of my application, I freely and voluntarily consent to the Oklahoma Indigent Defense System investigating my legal qualifications and legal work experience, and I expressly authorize the release and disclosure of information relating to my legal qualifications and legal work experience to the Oklahoma Indigent Defense System, or its authorized agent, including but not limited to, files and records containing such information maintained by former and current employers, educational institutions, governmental bodies, professional associations, and investigative, disciplinary or grievance bodies.

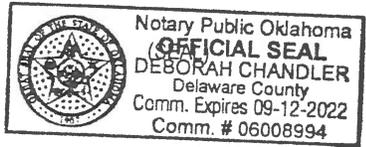
I hereby waive any privilege of confidentiality I might have with respect to the release of any such information, documentation and records.

A photocopy of this authorization shall be considered as effective and valid as the original.

Johnnie James
Applicant's Printed Name

[Signature]
Applicant's Signature

Subscribed and sworn to before me, on this the 11 day of October, 20 19



[Signature]
Notary Public

My Commission Expires: Sept 12, 2022
My Commission No.: 06008994

Non-Capital Trial Participating Counsel Applicant's County/Counties of Interest

I, _____, Non-Capital Trial Participating Counsel Applicant, desire to be added to the OIDS Non-Capital Trial county contract in the following county(s):

COUNTY	F	M	J	COUNTY	F	M	J	COUNTY	F	M	J
ALFALFA				GRANT				NOBLE			
ATOKA				GREER				NOWATA			
BEAVER				HARMON				OKFUSKEE			
BECKHAM				HARPER				OKMULGEE			
BLAINE				HASKELL				OSAGE			
BRYAN				HUGHES				OTTAWA			
CADDO				JACKSON				PAWNEE			
CANADIAN				JEFFERSON				PAYNE			
CARTER				JOHNSTON				PITTSBURG			
CHEROKEE				KAY				PONTOTOC			
CHOCTAW				KINGFISHER				POTTAWATOMIE			
CIMARRON				KIOWA				PUSHMATAHA			
CLEVELAND				LATIMER				ROGER MILLS			
COAL				LEFLORE				ROGERS			
COMANCHE				LINCOLN				SEMINOLE			
COTTON				LOGAN				SEQUOYAH			
CRAIG				LOVE				STEPHENS			
CREEK				MAJOR				TEXAS			
CUSTER				MARSHALL				TILLMAN			
DELAWARE				MAYES				WAGONER			
DEWEY				McCLAIN				WASHINGTON			
ELLIS				McCURTAIN				WASHITA			
GARFIELD				McINTOSH				WOODS			
GARVIN				MURRAY				WOODWARD			

I am willing to consider accepting the rare conflict case in a county not designated above. Yes No

Non-Capital Trial Participating Counsel Applicant's Signature

5. Request by Non-Capital Trial Contractors to Approve Extraordinary Fees.

- A. Request of Becky Barney, Esq., for Extraordinary Fees in the amount of \$935.00 in the case of State of Oklahoma vs. Jimmy Dudgeon, Custer County Case No. CF-2017-136.
- B. Request of Sammy Duncan, Esq., for Extraordinary Fees in the amount of \$1,085.00 in the case of State of Oklahoma vs. Leslie Doshier, Custer County Case No. CF-2017-134.
- C. Request of Dennis A. Smith, Esq., for Extraordinary Fees in the amount of \$365.00 in the case of State of Oklahoma vs. Luis Gallardo, Jackson County Case No. CF-2018-108.
- D. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$11,308.00 in the case of State of Oklahoma vs. Lance Alan Solomon, Logan County Case No. CF-2015-009.
- E. Request of Larry Monard, Esq., for Extraordinary Fees in the amount of \$3,418.00 in the case of State of Oklahoma vs. Brooklyn Williams, Pottowatomie County Case No. CF-2017-206.

- F. Request of Albert J. Hoch, Jr, Esq., for Extraordinary Fees in the amount of \$1,250.00 in the case of State of Oklahoma vs. Zachary Wilson, Cimarron County Case No. CF-2019-001.

- G. Request of Albert J. Hoch, Jr., Esq., for Extraordinary Fees in the amount of \$1,390.00 in the case of State of Oklahoma vs. Helena Christina Jones, Osage County Case No. CF-2017-35.

- 1. Presented by Tim Laughlin*
- 2. Discussion*
- 3. Board Action*

5-A.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System

From: Tim Laughlin, Chief, Non-Capital Trial Division

Date: January 13, 2020

Re: Becky Barney's Request for Extraordinary Fees in the amount of \$935.00
in the Case of State vs. Jimmy Dudgeon, Custer County Case No. CF-
2017-136.

Mr. Sutter:

Becky Barney, requests \$935.00 in extraordinary fees for non-capital trial services he provided on behalf of Jimmy Dudgeon in Custer County Case Number CF-2017-136. Ms. Barney's memorandum in justification of her request for extraordinary fees accompanies this memorandum.

On June 21, 2017, Ms. Barney agreed to represent Jimmy Dudgeon in Custer County Case Number CF-2017-136. Mr. Dudgeon was charged with two counts of Assault and Battery with a Dangerous Weapon and one count of Kidnaping. The State alleged Mr. Dudgeon, Leslie Ann Doshier, Carey Dudgeon and Chara Lewis acted together in the commission of these crimes. The State alleged that on February 18, 2017 the four defendants participated in kidnaping, choking and stabbing Michael Price.

Ms. Barney represented Mr. Dudgeon for more than a year. The number of defendants in this case created complications that required extra effort on Ms. Barney's behalf. In this case, the respective culpability of each defendant was aggressively contested. There were several additional hearings due to the number of defendants and the nature of their defenses. Also, some of the other defendants were represented by attorneys who entered and later withdrew from their cases.

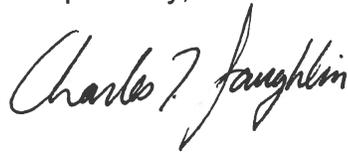
Ms. Barney completely prepared Mr. Dudgeon's case for jury trial. On the eve of jury trial, Mr. Dudgeon chose to enter guilty pleas without agreement. Ms. Barney prepared for and conducted a contested sentencing hearing. Ultimately, Mr. Dudgeon was sentenced to five years in the Department of Corrections on Counts 1 and two. Mr. Dudgeon was sentenced to twelve years in the Department of Corrections on Count 3 with all but the first five years suspended. All counts were ordered to run concurrently and Mr. Dudgeon was given credit for his county jail time previously served.

Ms. Barney's efforts on behalf of Jimmy Dudgeon, including but not limited to her drafting of pleadings, legal research, pre-trial litigation, discovery review, trial preparation and extensive client counseling, qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Becky Barney's request for \$935.00 in extraordinary fees in the case of State of Oklahoma vs. Jimmy Dudgeon, Custer County Case No. CF-2017-136.

Respectfully,

A handwritten signature in black ink that reads "Charles Tim Laughlin". The signature is written in a cursive style with a large, stylized initial "C".

Charles "Tim" Laughlin

5-B.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System
From: Tim Laughlin, Chief, Non-Capital Trial Division
Date: January 14, 2020
Re: Sammy Duncan's Request for Extraordinary Fees in the amount of \$1,085.00 in the Case of State vs. Leslie Ann Doshier, Custer County Case No. CF-2017-134.

Mr. Sutter:

Sammy Duncan (DBA Duncan and Hill, Law Firm), requests \$1,085.00 in extraordinary fees for non-capital trial services she provided on behalf of Leslie Ann Doshier in Custer County Case Number CF-2017-134. Ms. Duncan's memorandum in justification of her request for extraordinary fees accompanies this memorandum.

On May 7, 2018, Ms. Duncan agreed to represent Leslie Ann Doshier in Custer County Case Number CF-2017-134. Ms. Doshier was charged with Assault and Battery with a Dangerous Weapon. Ms. Doshier faced a potential sentence of not less than twenty years in the Department of Corrections due to her prior felony convictions.

The State alleged Leslie Ann Doshier, Jimmy Ray Dudgeon, Carey Dudgeon and Chara Lewis acted together in the commission of this and other crimes. The State alleged that on February 18, 2017 the four defendants participated in kidnaping, choking and stabbing Michael Price.

Ms. Duncan represented Ms. Doshier for almost ten months. Ms. Duncan was confronted with complications arising out of the number of defendants in this case. Ms. Duncan dedicated extra effort developing a theory of defense while other defendants adopted contradicting theories. In this case, the respective culpability of each defendant was aggressively contested. There were several additional hearings due to the number of defendants and the nature of their defenses.

This case was further complicated when, following the alleged crimes but prior to her arrest, Ms. Doshier was in a serious automobile accident and seriously injured. Ms. Doshier suffered traumatic brain injury during the accident that resulted in memory loss and difficulty with cognition. Ms. Duncan litigated Doshier's competence in an effort to ensure she could adequately participate in the preparation of her defense.

Ms. Duncan completely prepared Ms. Doshier's case for jury trial. On the eve of jury trial, the State offered to dismiss the second page of the Information and waive the prohibition on suspended sentences for individuals with two or more prior felony convictions and recommend a sentence of five years in the Department of Corrections with all but four years suspended in exchange for Ms. Doshier's guilty plea. Ms. Doshier accepted the State's offer.

Ms. Duncan's efforts on behalf of Leslie Ann Doshier, including but not limited to her drafting of pleadings, legal research, pre-trial litigation, discovery review, trial preparation and extensive client counseling, qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Sammy Duncan's request for \$1,085.00 in extraordinary fees in the case of State of Oklahoma vs. Leslie Ann Doshier, Custer County Case No. CF-2017-134.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles Tim Laughlin". The signature is written in a cursive, flowing style.

Charles "Tim" Laughlin

5-C.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System

From: Tim Laughlin, Chief, Non-Capital Trial Division

Date: January 16, 2020

Re: Dennis A. Smith's Request for Extraordinary Fees in the amount of \$365.00 in the Case of State vs. Luis Gallardo, Jackson County Case No. CF-2018-108.

Mr. Sutter:

Dennis A. Smith, requests \$365.00 in extraordinary fees for non-capital trial services he provided on behalf of Luis Gallardo in Jackson County Case Number CF-2018-108. Mr. Smith's memorandum in justification of his request for extraordinary fees accompanies this memorandum.

On May 18, 2018, Mr. Smith agreed to represent Luis Gallardo in Jackson County Case Number CF-2018-108. Mr. Gallardo was charged with Trafficking in Illegal Drugs (methamphetamine), Possession of a Controlled Dangerous Substance with Intent to Distribute (marijuana), and Possession of a Firearm After Conviction of a Felony. The State also filed a Supplemental Information alleging Mr. Gallardo's three prior felony convictions. Mr. Gallardo faced minimum sentences of twelve, six and three years in the Department of Corrections for each of his charges respectively. Each of his charges was punishable by a maximum of life in prison and could have been ordered to run consecutively.

The State alleged Luis Gallardo and Jennifer Brown were running a major drug distribution in Jackson County prior to their arrests on April 27, 2018. The Oklahoma Bureau of Narcotics and the District III Drug Task Force dedicates a great deal of time and effort to investigating Mr. Gallardo's alleged illegal activities. Originally, in exchange for his guilty pleas, the State offered to recommend sentences of thirty (30) years on each count to be served concurrently.

Mr. Smith conducted an extensive review of Mr. Gallardo's case. Mr. Smith's efforts were complicated by the court's late order that transcripts to be delivered to the defense in spite of his earlier requests. Following his detailed analysis and careful review of the evidence, testimony and the law as it related to this case, Mr. Smith discovered law enforcement may have committed a substantial Fourth Amendment violation when collecting evidence against Mr. Gallardo.

Mr. Smith dedicated a great deal of extra effort to researching and drafting a motion to suppress the evidence against Mr. Gallardo. Although, there was no guarantee Mr. Smith's well-researched motion would prevail, much less survive a State Appeal is successful at the trial level, the State was moved by the power of Mr. Smith's research and arguments.

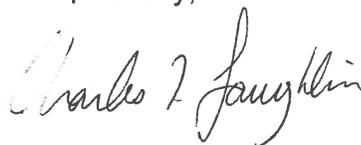
After fully preparing Mr. Gallardo's case for jury trial, the State extended a plea offer to Mr. Gallardo. The State offered to amend the count one (Trafficking in Methamphetamine) to Possession with Intent to Distribute. This amendment would substantially improve Mr. Gallardo's ability to earn credits while serving a prison sentence. The State also offered to dismiss count three (Possession of a Firearm after a Prior Felony Conviction.) In exchange for Mr. Gallardo's guilty pleas to two counts of possession of Controlled Dangerous Substances with Intent to Distribute, the State offered to recommend Mr. Gallardo sentenced of ten (10) years in the Department of Corrections on each count with both sentences running concurrently. Mr. Gallardo accepted the State's plea offer.

Mr. Smith's efforts on behalf of Luis Gallardo, including but not limited to his drafting of pleadings, legal research, pre-trial litigation, discovery review, trial preparation and extensive client counseling, qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Dennis A. Smith's request for \$365.00 in extraordinary fees in the case of State of Oklahoma vs. Luis Gallardo, Jackson County Case No. CF-2018-108.

Respectfully,



Charles "Tim" Laughlin

5-D.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System

From: Tim Laughlin, Chief, Non-Capital Trial Division

Date: January 16, 2020

Re: Albert J. Hoch, Jr.'s Request for Extraordinary Fees in the amount of \$11,308.00
in the Case of State vs. Lance Solomon, Logan County Case No. CF-2015-009.

Mr. Sutter:

Albert J. Hoch, Jr., requests \$11,308.00 in extraordinary fees for non-capital trial services he provided on behalf of Lance Solomon in Logan County Case Number CF-2015-009. Mr. Hoch's memorandum in justification of his request for extraordinary fees accompanies this memorandum.

On April 5, 2018, Mr. Hoch agreed to represent Lance Solomon in Logan County Case Number CF-2015-009. Mr. Hoch represented Mr. Solomon for more than a year and a half. Mr. Solomon was charged with First Degree Murder.

The State alleged that between December 2 and December 14, 2014, Mr. Solomon beat James Roland Fox to death. Mr. Solomon was alleged to have been Mr. Fox's caretaker for several months. Mr. Solomon was alleged to have found Mr. Fox through a social media venue. Mr. Fox who was older and in ill health was alleged to have sought company and support through internet postings. The State alleged Mr. Solomon responded to these postings and began a live-in/caretaker relationship with Mr. Fox. The State alleged that when this relationship soured, Mr. Solomon attacked Mr. Fox. As noted below, subsequent State discovery suggested Mr. Solomon had engaged in this pattern of behavior previously.

Prior to Mr. Hoch agreeing to represent Mr. Solomon, Mr. Solomon was represented by Logan County Contractors. Mr. Solomon's previous counsel took his case to jury trial which resulted in a mistrial with the jury could not reach a unanimous verdict as to guilt. Following the first trial, Mr. Solomon's relationship with his appointed counsel deteriorated to the point that it was necessary to assign conflict-free counsel. Mr. Hoch agreed to represent Mr. Solomon based upon the complicated nature of the case and the anticipated challenges of counseling a difficult client.

Mr. Solomon's case was extraordinarily complicated due to four primary factors: (1) the voluminous amounts of discovery and transcripts that had to be reviewed and analyzed from the original trial, (2) the lack of certainty as to the time and manner of the decedent's death, (3) additional evidence discovered by the State regarding DNA and the defendant's alleged prior bad acts, and (4) the client's physical and mental health challenges.

Mr. Hoch dedicated many hours to reviewing the testimony of thirty prior witnesses and thousands of pages of original discovery in preparation for trial. Additionally, Mr. Hoch investigated potential challenges to the manner and of death based upon the forensic evidence which included consulting with potential expert witnesses. As newly discovered DNA evidence was presented through the discovery process, Mr. Hoch reviewed this evidence and researched ways in which it would potentially improve the State's case at trial. Likewise, the State discovered additional evidence that supported a claim that Mr. Solomon had engaged in a common scheme or plan as the fact pattern the led up to the decedent's killing in this case.

Mr. Solomon's physical and mental health challenges required Mr. Hoch to dedicate a great deal of extra time and effort to this case. Mr. Hoch strived to ensure Mr. Solomon was physically and mentally healthy enough to meaningfully participate in the preparation of his defense. Mr. Hoch diligently researched Mr. Solomon's mental health history and litigated his competency. Mr. Hoch dedicated many extra hours to counseling Mr. Solomon to ensure he understood his rights, defenses and potential mitigation. Mr. Hoch negotiated with the State and lobbied the court to obtain high-level medical treatment for Mr. Solomon while he was detained prior to trial.

A few days before jury trial was to begin, the State offered to recommend a sentence of eight (8) years in the Department of Corrections in exchange for Mr. Solomon's guilty or no contest plea to First Degree Manslaughter. Mr. Solomon would receive credit for almost five (5) years of county jail time served. Mr. Solomon rejected the offer.

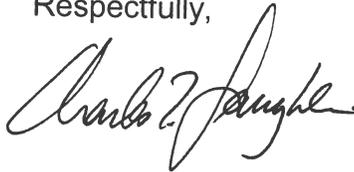
Mr. Hoch vigorously defended Mr. Solomon throughout seven (7) days of jury trial. Mr. Solomon was found guilty and the court ordered a Pre-Sentence Investigation Report. A day before Mr. Solomon was to be sentenced, he died while in hospital care.

Mr. Hoch's efforts on behalf of Lance Solomon, including but not limited to his drafting of pleadings, legal research, pre-trial litigation, discovery review, trial preparation, extensive client counseling, and zealous advocacy throughout a seven-day jury trial qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Albert J. Hoch, Jr.'s request for \$11,308.00 in extraordinary fees in the case of State of Oklahoma vs. Lance Solomon, Logan County Case No. CF-2015-009.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles T. Laughlin". The signature is fluid and cursive, with a large initial "C" and "L".

Charles "Tim" Laughlin

5-E.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System
From: Tim Laughlin, Chief, Non-Capital Trial Division
Date: January 17, 2020
Re: Larry Monard's Request for Extraordinary Fees in the amount of \$3,418.00 in the Case of State vs. Brooklyn Williams, Pottawatomie County Case No. CF-2017-206.

Mr. Sutter:

Larry Monard, requests \$3,418.00 in extraordinary fees for non-capital trial services he provided on behalf of Brooklyn Williams in Pottawatomie County Case Number CF-2017-206. Mr. Monard's memorandum in justification of his request for extraordinary fees accompanies this memorandum.

On June 21, 2017, Mr. Monard agreed to represent Brooklyn Williams in Pottawatomie County Case Number CF-2017-206. Ms. Williams was charged with Second Degree Murder.

The State alleged that on March 26, 2017 Ms. Williams was traveling by car with Byron Shepard when Tecumseh Police Officer Justin Terney initiated a traffic stop. When questioned by Officer Terney, Ms. Williams provided her real name. Mr. Shepard provided Officer Terney a false name. When Mr. Shepard's identity could not be confirmed by Officer Terney, Shepard fled toward a wooded area. After yelling a warning, Officer Terney tased Shepard. In spite of being tased, Shepard turned toward Officer Turney with a firearm in his hand. The State alleged Mr. Shepard fired his weapon first. Officer Turney was shot twice. Mr. Shepard was shot three times. Both men were taken to the hospital. Officer Turney died a short time later from his wounds. Shepard was charged and convicted of First Degree Murder and sentence to Death.

Mr. Monard conducted an extensive review of Ms. Williams' case. The investigation into the case produced massive amounts of discovery. The discovery included audio/video recordings, witness statements, forensic reports and transcripts. Mr. Monard dedicated many extra hours to reviewing the discovery and incorporating his findings into his trial preparations.

Several legal issues required Mr. Monard's extra time and effort. The issue of Ms. William's degree of culpability was a central focus of Mr. Monard's trial preparation

and motion practice. The State's theory held that Ms. Williams was guilty of Second Degree Felony Murder. The State alleged Ms. Williams was in the commission of Harboring a Fugitive at the time of the homicide. Mr. Monard dedicated a great deal of research and trial preparation in an effort to counter the State's theory.

Matters were further complicated when the local District Attorney's Office recused form prosecuting the case and the matter was assigned to a neighboring District Attorney for trial. An Assistant District Attorney who worked for the Pottawatomie County District Attorney at the time the charges were filed and who had been involved in the initial stages of the prosecution now worked for the newly assigned District Attorney's Office. This attorney was assigned by the new D.A. to try the case. Mr. Monard dedicated extra time to litigating the issue of whether it was appropriate for this prosecutor to still be involved in the case.

Mr. Monard worked diligently to obtain a plea offer from the State. Ms. Williams rejected the State's plea offer contrary to Mr. Monard's advice. Mr. Monard defended Ms. Williams in a five-day jury trial. Ultimately, Ms. Williams was convicted and sentenced to 25 years in the Department of Corrections.

Mr. Monard's efforts on behalf of Brooklyn Williams, including but not limited to his drafting of pleadings, legal research, pre-trial litigation, discovery review, trial preparation, extensive client counseling, and performance at jury trial qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Larry Monard's request for \$3,418.00 in extraordinary fees in the case of State of Oklahoma vs. Brooklyn Williams, Pottawatomie County Case No. CF-2017-206.

Respectfully,



Charles "Tim" Laughlin

5-F.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System

From: Tim Laughlin, Chief, Non-Capital Trial Division

Date: January 17, 2020

Re: Albert J. Hoch, Jr.'s Request for Extraordinary Fees in the amount of \$1,250.00 in the Case of State vs. Zachary Wilson, Cimarron County Case No. CF-2019-001.

Mr. Sutter:

Albert J. Hoch, Jr., requests \$1,250.00 in extraordinary fees for non-capital trial services he provided on behalf of Zachary Wilson in Cimarron County Case Number CF-2019-001. Mr. Hoch's memorandum in justification of his request for extraordinary fees accompanies this memorandum.

On February 26, 2019, Mr. Hoch agreed to represent Zachary Wilson in Cimarron County Case Number CF-2019-001. Mr. Wilson was charged with First Degree Murder. This case was a particularly high-profile case given of the age of the decedent, the nature of the crime and the length of time it took to ultimately charge the defendants. The charges were announced at a statewide press conference held by representatives from several law enforcement agencies.

The State alleged that on June 12, 2013 Mr. Wilson, Jeremy Scott and Timothy Dees attempted to rob an elderly man at a Boise City gas station. The elderly man was shot during the commission of the robbery and died of his wounds. The case remained unsolved until February 2019.

The development of this case involved years of investigation on behalf of many law enforcement agencies. Discovery in this case was voluminous and requiring a three-terabyte hard drive to contain. The discovery contained information related to this case as well as evidence regarding a multi state crime spree. In addition to reviewing volumes of written discovery, Mr. Hoch reviewed hours of recorded interviews in preparation for trial.

Mr. Hoch traveled to Oklahoma's most remote county on numerous occasions to counsel his client and negotiate on his behalf. Mr. Hoch worked diligently to demonstrate his client's value to the State in their efforts to prosecute of the defendant who was likely most culpable.

Ultimately, based upon Mr. Hoch's extraordinary advocacy, Mr. Wilson entered a no contest plea to First Degree Murder and was sentenced to Life in the Department of Corrections with all but the first 25 years of his sentence suspended.

Mr. Hoch's efforts on behalf of Zachary Wilson, including but not limited to his drafting of pleadings, legal research, pre-trial litigation, discovery review, trial preparation and extensive client counseling, qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Albert J. Hoch's request for \$1,250.00 in extraordinary fees in the case of State of Oklahoma vs. Zachary Wilson, Cimarron County Case No. CF-2019-001.

Respectfully,

A handwritten signature in cursive script that reads "Charles 'Tim' Laughlin". The signature is written in black ink and is positioned above the printed name.

Charles "Tim" Laughlin

5-G.

MEMORANDUM

Oklahoma Indigent Defense System

Non-Capital Trial Division

To: Craig Sutter, Executive Director
Board of Directors, Oklahoma Indigent Defense System

From: Tim Laughlin, Chief, Non-Capital Trial Division

Date: January 16, 2020

Re: Albert J. Hoch, Jr.'s Request for Extraordinary Fees in the amount of \$1,390.00 in the Case of State vs. Helena Christina Jones, Osage County Case No. CF-2017-35.

Mr. Sutter:

Albert J. Hoch, Jr. requests \$1,390.00 in extraordinary fees for non-capital trial services he provided on behalf of Helena Christina Jones in Osage County Case Number CF-2017-35. Mr. Hoch's memorandum in justification of his request for extraordinary fees accompanies this memorandum.

On January 20, 2017, Ms. Jones was arrested in connection with the murder of Eric Duane Hartung. The previous day, with the assistance of Crocket Daniel Beckham, law enforcement discovered Mr. Hartung's abandoned body in a remote Osage County location. On January 27, 2017, Ms. Jones was charged with the first degree murder of Eric Hartung. The State also charged Abel Dale Horton (Ms. Jones' son) and Tillman Caudy Wells (Ms. Jones' boyfriend) with first degree murder.

The State alleged the events leading to Mr. Hartung's death began when Ms. Jones attempted to rob Hartung and Beckham of their cell phones. Although Ms. Jones was using an air gun in her robbery attempt, Beckham claims he and Hartung initially believed the gun to be real. Wells appeared to be participating in the robbery attempt by brandishing an ax/hammer handle. Horton also participated in the robbery by brandishing a hatchet. At one point during the robbery attempt, Horton attacked Hartung with the hatchet striking him with it "at least 100 times." Hartung survived the initial attack but Horton ensured his death by placing a plastic bag over his head. Horton wanted to kill Beckham also to eliminate him as a witness, but pleas from Ms. Jones persuaded him to spare Beckham's life. Horton had the hatchet in his possession at the time of his arrest.

The State initially indicated that a Bill of Particulars in support of the death penalty was likely in each of the defendants' cases. Ms. Jones was originally represented by the Capital Trial Norman Division. On April 6, 2017, when it became apparent the State would no longer seek the death penalty against Ms. Jones, Albert J. Hoch, Jr. agreed to accept the case as NCT conflict counsel.

Mr. Hoch represented Ms. Jones for more than two years. During this time Mr. Hoch made many trips to Osage County to counsel his client, negotiate with the prosecutor, review discovery and argue motions in preparation for jury trial. Mr. Hoch reviewed large amounts of discovery in preparation for preliminary examination, motion hearings and trial.

Representing Ms. Jones presented particular challenges that required a skillful and experienced attorney. The conflicting stories from multiple defendants created multiple complications. The close relationships between the multiple defendants further complicated plea negotiations and client counseling. Eventually, Ms. Jones entered a negotiated guilty plea and she was sentenced to life in prison with the possibility of parole.

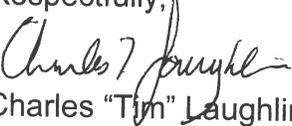
The State filed a Bill of Particulars in support of the death penalty in Mr. Horton's case. He was represented by the Capital Trial Tulsa Division. Because Ms. Jones' case was inextricably connected to Mr. Horton's case, Mr. Hoch had to appear at many additional hearings until both cases were resolved. Ultimately, Mr. Horton entered a guilty plea to avoid the prospect of the death penalty and was sentenced to life in prison without the possibility of parole.

Mr. Hoch's total billing for his services on behalf of Helena Christian Jones is \$8,802.00. Mr. Hoch has previously been paid the statutory maximum of \$3,500.00 and \$3,912.00 in extraordinary fees. Mr. Hoch now requests a final payment of \$1,390.00 for the entirety of his services on behalf of this client.

Mr. Hoch's efforts on behalf of Helena Christina Jones, including but not limited to his drafting of pleadings, legal research, pre-trial litigation, discovery review, extensive client counseling and extensive travel, qualify for extraordinary fees under Title 22 O.S. 2001 § 1355.8 F (3).

Recommendation:

I recommend the Executive Director and the Board of Directors approve Albert J. Hoch's request for \$1,390.00 in extraordinary fees in the case of State of Oklahoma vs. Helena Christina Jones, Osage County Case No. CF-2017-35.

Respectfully,

Charles "Tim" Laughlin

6. Executive Director Report.

- A. Status of Budget
- B. Legislation
- C. Case Management Software

- 1. Presented by Craig Sutter, Executive Director*
- 2. Informational Only - No Board Action Required*

7. Financial Reports - Paid
Claims Reports for
September 1, 2019 through
December 31, 2019.

- 1. Presented by Cary Cundiff, Chief
Finance Officer*
- 2. Discussion*
- 3. Board Action*

OWS EXPENDITURES 09/01/19 - 12/31/19

Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	3000301	20	00055968	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	9/3/2019	114.750	9/1/2019	12/31/2019
04700	19001	3000310	20	00055968	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	9/3/2019	100.590	9/1/2019	12/31/2019
04700	19001	3000310	20	00055969	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	9/3/2019	31.610	9/1/2019	12/31/2019
04700	19001	1000130	20	00055969	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	9/3/2019	39.080	9/1/2019	12/31/2019
04700	19001	3000301	20	00055970	532110	610 HIAWATHA LLC	0000324318	0479003748	9/3/2019	3111.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00055971	532110	614 HIAWATHA LLC	0000367573	0479004560	9/3/2019	1183.800	9/1/2019	12/31/2019
04700	19001	6000611	20	00055972	532110	BRYAN HUNTER	0000320426	0479004960	9/3/2019	2315.160	9/1/2019	12/31/2019
04700	19001	6000612	20	00055973	532110	WAYNE SMITH	0000021304	0479004627	9/3/2019	1713.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00055974	532110	MARF LLC	0000387402	0479004925	9/3/2019	1110.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055976	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005920	9/3/2019	5625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055977	515010	LARRY BALCERAK ATTORNEY AT LAW	0000280064	0479005922	9/3/2019	15071.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00055978	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005921	9/3/2019	4839.300	9/1/2019	12/31/2019
04700	19001	4000408	20	00055979	515010	HAGGERTY LAW OFFICE PLLC	0000275036	0479005923	9/3/2019	18750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055980	515010	ALBERT J HOCH JR P C	0000058989	0479005924	9/3/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055981	515010	HUDSON LAW OFFICE PLLC	0000394803	0479005926	9/3/2019	22125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055982	515010	BRETT A MORTON ATTORNEY AT LAW PLLC	0000384691	0479005927	9/3/2019	33000.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00055983	515640	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	0479005877	9/3/2019	20.400	9/1/2019	12/31/2019
04700	19001	4000408	20	00055984	515010	LAW OFFICE OF CRYSTAL R JACKSON PLLC	0000090202	0479005933	9/3/2019	10500.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055985	515010	ALLEN MALONE & ASSOCIATES PC	0000327424	0479005934	9/3/2019	24375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055986	515010	TERESSA H WILLIAMS	0000433670	0479005935	9/3/2019	21375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055987	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005936	9/3/2019	15405.600	9/1/2019	12/31/2019
04700	19001	4000408	20	00055988	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005937	9/3/2019	9521.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00055989	515010	TIMOTHY R BEEBE	0000023060	0479005939	9/3/2019	15000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055990	515010	ARLAN BULLARD ATTORNEY AT LAW	0000228571	0479005942	9/3/2019	11437.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00055991	515010	ALBERT J HOCH JR P C	0000058989	0479005925	9/3/2019	8925.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055992	515010	COOK & HILFGER	0000061100	0479005940	9/3/2019	3375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055993	515010	PYRON LAW FIRM PLLC	0000479097	0479005943	9/3/2019	13125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055994	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005944	9/3/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055995	515010	JEFFREY H CONTRERAS	0000488521	0479005945	9/3/2019	23250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055996	515010	ROB COWAN PC	0000291071	0479005946	9/3/2019	15750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055997	515010	PATRICK AARON THOMPSON	0000070253	0479005947	9/3/2019	5700.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055998	515010	WM LANE FITZ	0000408807	0479005948	9/3/2019	8250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055999	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005938	9/3/2019	8150.030	9/1/2019	12/31/2019
04700	19001	4000408	20	00056000	515010	DAWSON LAW OFFICE PC	0000477752	0479005949	9/3/2019	8625.000	9/1/2019	12/31/2019
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04700	19001	4000408	20	00056002	515010	SARAH J KENNEDY ATTY	0000028584	0479005950	9/3/2019	3000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056003	515010	BURL O ESTES	0000308478	0479005951	9/3/2019	14681.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056004	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005952	9/3/2019	9375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056005	515010	GAGE & WOOTEN PLLC	0000266586	0479005953	9/3/2019	18999.380	9/1/2019	12/31/2019
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04700	19001	4000408	20	00056009	515010	KANE KANE KANE & ROARK	0000064527	0479005957	9/3/2019	12000.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056010	532130	110 PROPERTIES LLC	0000392356	0479005014	9/3/2019	72.570	9/1/2019	12/31/2019
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04700	19001	8800001	20	00056010	532130	110 PROPERTIES LLC	0000392356	0479005014	9/3/2019	13.190	9/1/2019	12/31/2019
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04700	19001	6000611	20	00056016	515520	HIDEKEL SOLORIO	0000382140	0479005977	9/5/2019	377.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056012	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005472	9/5/2019	8000.000	9/1/2019	12/31/2019
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04700	19001	8800001	20	00056021	531170	RELX INC	0000409702	0479005406	9/6/2019	3000.000	9/1/2019	12/31/2019
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04700	19911	7000732	20	00056018	515700	WILLIAM YARBOROUGH	0000324765	0479005970	9/6/2019	4600.000	9/1/2019	12/31/2019
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04700	19001	6000615	20	00056025	533110	PANHANDLE AREA SHELTERED WORKSHOP INC	0000073920	0479005879	9/9/2019	100.000	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056029	521120	ASTOR,PETER C	0000269468		9/9/2019	233.750	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056031	521120	ASTOR,PETER C	0000269468		9/9/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056032	521120	LOPEZ,VELIA	0000407388		9/9/2019	233.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056033	521120	LOPEZ,VELIA	0000407388		9/9/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056034	521140	LOPEZ,VELIA	0000407388		9/9/2019	20.000	9/1/2019	12/31/2019

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	23000	4000417	20	00056024	515010	WAGNER & LYNCH PLLC	0000394781	0479005467	9/9/2019	11800.000	9/1/2019	12/31/2019
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04700	19001	6000615	20	00056037	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	50.000	9/1/2019	12/31/2019
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04700	19001	2000200	20	00056037	552140	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	49.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056037	532140	AUTHORITY ORDER-PCARD	0000001101	0479005868	9/10/2019	76.500	9/1/2019	12/31/2019
04700	19001	8800001	20	00056037	532160	AUTHORITY ORDER-PCARD	0000001101	0479005868	9/10/2019	3394.700	9/1/2019	12/31/2019
04700	19001	2000200	20	00056037	532190	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	118.000	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056037	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	5980.000	9/1/2019	12/31/2019
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04700	19001	3000300	20	00056037	515780	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	15.450	9/1/2019	12/31/2019
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04700	19001	6000611	20	00056037	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	60.000	9/1/2019	12/31/2019
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04700	19001	1000120	20	00056037	542120	AUTHORITY ORDER-PCARD	0000001101	0479005878	9/10/2019	40.000	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056038	521120	BELL,LINDA DIANE	0000282243		9/10/2019	247.500	9/1/2019	12/31/2019
04700	19001	1000120	20	00056039	515640	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	0479005877	9/10/2019	35.850	9/1/2019	12/31/2019
04700	19001	3000301	20	00056040	521120	GARNER,GRETCHEN L	0000080559		9/10/2019	247.500	9/1/2019	12/31/2019
04700	19901	8800001	19	00056037	532140	AUTHORITY ORDER-PCARD	0000001101	0479005697	9/10/2019	76.500	9/1/2019	12/31/2019
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04700	19901	3000302	19	00056043	515010	HUDSON LAW OFFICE PLLC	0000394803	0479005769	9/11/2019	1690.000	9/1/2019	12/31/2019
04700	20000	7000732	19	00056041	515700	MARK BRANDENBURG	0000243606	0479005880	9/11/2019	825.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056044	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA	0000072234	0479005932	9/12/2019	219.650	9/1/2019	12/31/2019
04700	19001	3000301	20	00056045	515650	PATRIOT SECURITY	0000060978	0479005931	9/12/2019	60.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056046	515650	PATRIOT SECURITY	0000060978	0479005931	9/12/2019	30.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056048	515520	AMY L NEWTON	0000430957	0479005976	9/12/2019	470.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056049	515520	AMY L NEWTON	0000430957	0479005980	9/12/2019	530.000	9/1/2019	12/31/2019
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04700	19811	7000731	19	00056051	515750	ANTOINETTE R MCGARRAHAN PHD PLLC	0000374103	0479005626	9/13/2019	1968.750	9/1/2019	12/31/2019
04700	19911	7000731	20	00056051	515750	ANTOINETTE R MCGARRAHAN PHD PLLC	0000374103	0479005626	9/13/2019	6437.500	9/1/2019	12/31/2019
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04700	19001	3000300	20	00055918	515640	POTTAWATOMIE COUNTY	0000064334	0479005877	9/16/2019	-1018.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056054	521120	LUCAS,STEPHEN A	0000382045		9/16/2019	68.750	9/1/2019	12/31/2019
04700	19001	6000614	20	00056055	521110	SERNER,JASON C	0000091437		9/16/2019	86.800	9/1/2019	12/31/2019
04700	19001	6000612	20	00056056	521110	EWER,SHELLEY L	0000283598		9/16/2019	287.400	9/1/2019	12/31/2019
04700	19001	3000301	20	00056057	521120	GRAVES,GREGG LEE	0000265894		9/16/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000300	20	00056058	521120	LOPEZ,VELIA	0000407388		9/16/2019	68.750	9/1/2019	12/31/2019
04700	19001	1000120	20	00056059	531110	FEDEX	0000072018	0479005929	9/16/2019	7.470	9/1/2019	12/31/2019
04700	19001	1000110	20	00056059	531110	FEDEX	0000072018	0479005929	9/16/2019	99.860	9/1/2019	12/31/2019
04700	19911	7000741	20	00056060	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005978	9/16/2019	4522.500	9/1/2019	12/31/2019
04700	19001	3000301	20	00056062	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	9/17/2019	41.010	9/1/2019	12/31/2019
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04700	19001	6000615	20	00056063	532110	LONG AND MCKINNON INC	0000294514	0479002932	9/17/2019	375.000	9/1/2019	12/31/2019
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04700	19001	2000200	20	00056066	532110	111 N PETERS LTD	0000322052	0479003688	9/18/2019	4160.800	9/1/2019	12/31/2019
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04700	19001	6000617	20	00056066	532110	111 N PETERS LTD	0000322052	0479003688	9/18/2019	1664.320	9/1/2019	12/31/2019
04700	19001	6000618	20	00056066	532110	111 N PETERS LTD	0000322052	0479003688	9/18/2019	1109.540	9/1/2019	12/31/2019
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04700	19001	1000120	20	00056066	532110	111 N PETERS LTD	0000322052	0479003688	9/18/2019	4992.960	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056068	521120	LEEDY,STEVEN L	0000081663		9/23/2019	82.500	9/1/2019	12/31/2019
04700	19001	6000612	20	00056069	521110	HINES,JIM W	0000091429		9/23/2019	309.300	9/1/2019	12/31/2019
04700	19001	3000310	20	00056070	521140	LAUGHLIN,CHARLES T	0000088626		9/23/2019	11.140	9/1/2019	12/31/2019
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04700	23000	4000417	20									

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	3000301	20	00056085	521120	HARPER,RHONDA L	0000084320		9/24/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056085	521140	HARPER,RHONDA L	0000084320		9/24/2019	19.560	9/1/2019	12/31/2019
04700	19001	3000301	20	00056086	521120	LOPEZ,VELIA	0000407388		9/24/2019	82.500	9/1/2019	12/31/2019
04700	19001	3000301	20	00056087	521120	GRAVES,GREGG LEE	0000265894		9/24/2019	55.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056088	521120	GRAVES,GREGG LEE	0000265894		9/24/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056089	521120	LEEDY,STEVEN L	0000081663		9/24/2019	123.750	9/1/2019	12/31/2019
04700	19001	2000200	20	00056090	521310	PATRICK F MOORE	0000365711		9/24/2019	114.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056091	521310	PATRICK T CORNELL	0000382073		9/24/2019	104.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056092	515640	KIT VICKERY INC	0000493481	0479005877	9/24/2019	1018.500	9/1/2019	12/31/2019
04700	19001	4000409	20	00056094	515010	RECKER & RECKER PC	0000268084	0479005912	9/24/2019	670.000	9/1/2019	12/31/2019
04700	19901	4000429	19	00056075	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005289	9/24/2019	250.000	9/1/2019	12/31/2019
04700	19901	4000429	19	00056076	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005289	9/24/2019	1645.000	9/1/2019	12/31/2019
04700	19901	4000409	19	00056078	515010	ALBERT J HOCH JR P C	0000058989	0479005730	9/24/2019	1544.000	9/1/2019	12/31/2019
04700	19901	4000409	19	00056079	515010	ALBERT J HOCH JR P C	0000058989	0479005730	9/24/2019	1086.000	9/1/2019	12/31/2019
04700	19901	4000429	19	00056080	515010	ALBERT J HOCH JR P C	0000058989	0479005288	9/24/2019	3912.000	9/1/2019	12/31/2019
04700	19901	4000429	19	00056081	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005433	9/24/2019	450.000	9/1/2019	12/31/2019
04700	19911	7000741	20	00056093	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005979	9/24/2019	8100.000	9/1/2019	12/31/2019
04700	20000	3000309	18	00056077	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005289	9/24/2019	250.000	9/1/2019	12/31/2019
04700	20000	4000409	18	00056082	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005433	9/24/2019	2158.000	9/1/2019	12/31/2019
04700	99400		20	H0413041	633190	LOVE BEAL AND NIXON PC	0000174968		9/24/2019	159.330	9/1/2019	12/31/2019
04700	99400		20	H0413042	633190	PERFORMANT RECOVERY INC	0000344636		9/24/2019	802.730	9/1/2019	12/31/2019
04700	99400		20	H0413043	633125	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515		9/24/2019	117.440	9/1/2019	12/31/2019
04700	99400		20	H0413045	633110	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979		9/24/2019	1426.660	9/1/2019	12/31/2019
04700	99400		20	H0413046	633110	AFLAC	0000171740		9/24/2019	150.600	9/1/2019	12/31/2019
04700	99400		20	H0413047	633190	OKLA PUBLIC EMPLOYEES ASSOC	0000175893		9/24/2019	45.000	9/1/2019	12/31/2019
04700	99400		20	H0413048	633110	ASSURITY LIFE INSURANCE CO	0000245015		9/24/2019	22.020	9/1/2019	12/31/2019
04700	99400		20	H0413049	633130	OKLAHOMAS CREDIT UNION	0000466014		9/24/2019	3051.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056061	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		9/25/2019	130.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056061	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		9/25/2019	-130.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056097	521140	MARKS,KIM A	0000093689		9/25/2019	3.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056098	521120	ANDERSON,DALE L	0000035865		9/25/2019	123.750	9/1/2019	12/31/2019
04700	19001	1000130	20	00056099	521140	MCCLLOUD,DEIDRA JO	0000081971		9/25/2019	21.750	9/1/2019	12/31/2019
04700	19001	3000302	20	00056101	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005843	9/26/2019	1390.000	9/1/2019	12/31/2019
04700	19001	3000302	20	00056102	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005866	9/26/2019	2500.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056103	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005040	9/26/2019	168.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056103	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005423	9/26/2019	62.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056104	515010	ANTHONY ALLEN	0000476007	0479005807	9/26/2019	90.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056105	515010	TERRY D ALLEN JR ATTORNEY AT LAW PLLC	0000292397	0479005707	9/26/2019	100.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056106	515010	TERRY D ALLEN JR ATTORNEY AT LAW PLLC	0000292397	0479005707	9/26/2019	776.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056107	515010	DAWSON LAW OFFICE PC	0000477752	0479005800	9/26/2019	10.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056108	515010	DAWSON LAW OFFICE PC	0000477752	0479005800	9/26/2019	40.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056109	515010	J KEN GALLON	0000246995	0479005719	9/26/2019	332.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056110	515010	THOMAS A GRIEDEDIECK PLLC	0000462632	0479005716	9/26/2019	730.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056111	515010	THOMAS A GRIEDEDIECK PLLC	0000462632	0479005716	9/26/2019	480.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056112	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005852	9/26/2019	830.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056113	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005852	9/26/2019	260.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056114	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005852	9/26/2019	370.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056115	515520	HIDEKEL SOLORIO	0000382140	0479005987	9/26/2019	433.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056116	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005723	9/26/2019	650.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056117	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005723	9/26/2019	405.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056118	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005711	9/26/2019	144.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056119	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005711	9/26/2019	118.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056120	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005711	9/26/2019	12.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056121	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005711	9/26/2019	62.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056122	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	9/26/2019	2114.000	9/1/2019	12/31/2019
04700	19001	3000302	20	00056123	515010	PIERCE COUCH HENDRICKSON BAYSINGER GREEN	0000056268	0479005521	9/26/2019	38.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056124	515010	AMEND LAW FIRM PLLC	0000471616	0479005756	9/26/2019	25.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056125	515010	AMEND LAW FIRM PLLC	0000471616	0479005756	9/26/2019	145.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056126	515010	AMEND LAW FIRM PLLC	0000471616	0479005756	9/26/2019	105.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056127	515010	AMEND LAW FIRM PLLC	0000471616	0479005756	9/26/2019	620.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056128	515010	HAMMONS & PRICE PLLC	0000460979	0479005731	9/26/2019	120.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	78.370	9/1/2019	12/31/2019
04700	19001	1000120	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	105.330	9/1/2019	12/31/2019
04700	19001	1000130	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	54.090	9/1/2019	12/31/2019
04700	19001	2000200	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	56.030	9/1/2019	12/31/2019
04700	19001	3000300	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	113.660	9/1/2019	12/31/2019
04700	19001	3000301	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	149.040	9/1/2019	12/31/2019
04700	19001	3000310	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	78.710	9/1/2019	12/31/2019
04700	19001	6000611	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	131.740	9/1/2019	12/31/2019
04700	19001	6000612	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	49.070	9/1/2019	12/31/2019
04700	19001	6000613	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	118.970	9/1/2019	12/31/2019
04700	19001	6000614	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	22.610	9/1/2019	12/31/2019
04700	19001	6000615	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	21.310	9/1/2019	12/31/2019
04700	19001	6000617	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	7.300	9/1/2019	12/31/2019
04700	19001	6000618	20	00056100	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005996	9/27/2019	9.200	9/1/2019	12/31/2019
04700	19001	4000429	20	00056130								

OIDS EXPENDITURES 09/01/19 - 12/31/19

Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	4000429	20	00056133	515010	MAX E MOSS JR	0000454869	0479005762	9/30/2019	86.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056134	515010	MAX E MOSS JR	0000454869	0479005762	9/30/2019	386.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056135	515010	MAX E MOSS JR	0000454869	0479005762	9/30/2019	218.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056136	515010	JAY K RAMEY	0000251525	0479005734	9/30/2019	135.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056137	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	15.740	9/1/2019	12/31/2019
04700	19001	4000429	20	00056138	515010	JAY K RAMEY	0000251525	0479005734	9/30/2019	220.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	67.840	9/1/2019	12/31/2019
04700	19001	6000617	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	48.450	9/1/2019	12/31/2019
04700	19001	2000200	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	42.410	9/1/2019	12/31/2019
04700	19001	3000300	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	29.080	9/1/2019	12/31/2019
04700	19001	3000301	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	87.230	9/1/2019	12/31/2019
04700	19001	3000310	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	77.540	9/1/2019	12/31/2019
04700	19001	6000611	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	58.150	9/1/2019	12/31/2019
04700	19001	6000612	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	106.610	9/1/2019	12/31/2019
04700	19001	6000613	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	29.080	9/1/2019	12/31/2019
04700	19001	6000614	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	19.380	9/1/2019	12/31/2019
04700	19001	6000615	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	67.840	9/1/2019	12/31/2019
04700	19001	6000617	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	0.010	9/1/2019	12/31/2019
04700	19001	1000110	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	116.300	9/1/2019	12/31/2019
04700	19001	1000120	20	00056139	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	9/30/2019	203.530	9/1/2019	12/31/2019
04700	19001	4000429	20	00056140	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005704	9/30/2019	352.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056141	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005704	9/30/2019	680.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056142	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005704	9/30/2019	288.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056143	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005704	9/30/2019	470.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056144	515010	WEST,NEIL	0000385992	0479005860	9/30/2019	150.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056145	515520	AMY L NEWTON	0000430957	0479005885	9/30/2019	312.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056146	515520	INFORMATION AND TRAINING INTERNATIONAL L	0000477931	0479005867	9/30/2019	307.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056147	515520	HIDEKEL SOLORIO	0000382140	0479005850	9/30/2019	278.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056148	515520	HIDEKEL SOLORIO	0000382140	0479005969	9/30/2019	428.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056073	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		10/1/2019	90.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056073	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		10/1/2019	-90.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056074	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		10/1/2019	-40.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056074	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		10/1/2019	40.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056155	515580	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926	0479005884	10/1/2019	77.120	9/1/2019	12/31/2019
04700	19001	4000429	20	00056156	515010	EDDIE D VALDEZ & ASSOCIATES	0000405333	0479005705	10/1/2019	1050.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056157	515010	EDDIE D VALDEZ & ASSOCIATES	0000405333	0479005705	10/1/2019	250.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056158	521120	SMITH,TRAVIS STERLING	0000472436		10/1/2019	68.750	9/1/2019	12/31/2019
04700	19001	4000429	20	00056159	515010	WEST,NEIL	0000385992	0479005860	10/1/2019	195.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056160	515010	WEST,NEIL	0000385992	0479005860	10/1/2019	130.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056161	515010	WEST,NEIL	0000385992	0479005860	10/1/2019	335.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056162	515010	RECKER & RECKER PC	0000268084	0479005912	10/1/2019	715.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056163	515010	RECKER & RECKER PC	0000268084	0479005912	10/1/2019	880.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056164	515520	AMY L NEWTON	0000430957	0479005976	10/1/2019	515.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056165	515520	HIDEKEL SOLORIO	0000382140	0479005995	10/1/2019	429.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056166	521120	LOPEZ,VELIA	0000407388		10/1/2019	123.750	9/1/2019	12/31/2019
04700	19001	4000429	20	00056167	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	290.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056168	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	30.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056169	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	150.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056170	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	380.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056171	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	210.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056172	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	180.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056173	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	70.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056174	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	500.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056175	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	310.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056176	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	180.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056177	515010	RECKER & RECKER PC	0000268084	0479005735	10/1/2019	830.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056178	532110	610 HIAWATHA LLC	0000324318	0479003748	10/1/2019	3111.000	9/1/2019	12/31/2019
04700	19001	6000618	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	1109.540	9/1/2019	12/31/2019
04700	19001	6000617	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	1664.320	9/1/2019	12/31/2019
04700	19001	3000310	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	3328.640	9/1/2019	12/31/2019
04700	19001	3000300	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	2773.870	9/1/2019	12/31/2019
04700	19001	2000200	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	4160.800	9/1/2019	12/31/2019
04700	19001	1000130	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	2773.870	9/1/2019	12/31/2019
04700	19001	1000120	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	4992.960	9/1/2019	12/31/2019
04700	19001	8800001	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	832.160	9/1/2019	12/31/2019
04700	19001	1000110	20	00056179	532110	111 N PETERS LTD	0000322052	0479003688	10/1/2019	6102.510	9/1/2019	12/31/2019
04700	19001	6000614	20	00056180	532110	614 HIAWATHA LLC	0000367573	0479004560	10/1/2019	1183.800	9/1/2019	12/31/2019
04700	19001	6000612	20	00056181	532110	WAYNE SMITH	0000021304	0479004627	10/1/2019	1713.000	9/1/2019	12/31/2019
04700	19111	7000732	20	00056149	515750	SOUTH TX NEUROPSYCHOLOGICAL ASSOC PLLC	0000398102	0479005841	10/1/2019	4687.500	9/1/2019	12/31/2019
04700	19111	7000732	20	00056150	515540	NEUROSCIENCE CONSULTING COM	0000316758	0479005881	10/1/2019	2475.000	9/1/2019	12/31/2019
04700	19111	7000731	20	00056151	515540	BEVEL GARDNER & ASSOCIATES INC	0000296080	0479005609	10/1/2019	885.000	9/1/2019	12/31/2019
04700	19111	7000732	20	00056152	515750	BRAMS & ASSOCIATES INC	0000332688	0479005845	10/1/2019	2325.000	9/1/2019	12/31/2019
04700	19111	7000713	20	00056153	515750	SPECIALIZED COUNSELING PC	0000262984	0479005872	10/1/2019	3500.000	9/1/2019	12/31/2019
04700	19111	7000732	20	00056154	515750	BRAMS & ASSOCIATES INC	0000332688	0479005876	10/1/2019	9294.360	9/1/2019	12/31/2019
04700	19001	2000200	20	00055917	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	04790				

ONDS EXPENDITURES 09/01/19 - 12/31/19

Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	3000300	20	00055917	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	462.070	9/1/2019	12/31/2019
04700	19001	2000200	20	00055917	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	36.740	9/1/2019	12/31/2019
04700	19001	1000130	20	00055917	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	41.940	9/1/2019	12/31/2019
04700	19001	1000120	20	00055917	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	130.680	9/1/2019	12/31/2019
04700	19001	6000614	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	2.110	9/1/2019	12/31/2019
04700	19001	6000613	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	63.030	9/1/2019	12/31/2019
04700	19001	6000611	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	1333.710	9/1/2019	12/31/2019
04700	19001	3000310	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	864.440	9/1/2019	12/31/2019
04700	19001	3000301	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	870.360	9/1/2019	12/31/2019
04700	19001	3000300	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	963.440	9/1/2019	12/31/2019
04700	19001	2000200	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	444.220	9/1/2019	12/31/2019
04700	19001	1000130	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	305.840	9/1/2019	12/31/2019
04700	19001	1000120	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	538.390	9/1/2019	12/31/2019
04700	19001	1000110	20	00055917	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	19.880	9/1/2019	12/31/2019
04700	19001	3000310	20	00055917	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	55.120	9/1/2019	12/31/2019
04700	19001	3000300	20	00055917	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	7.200	9/1/2019	12/31/2019
04700	19001	1000130	20	00055917	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	11.330	9/1/2019	12/31/2019
04700	19001	3000310	20	00055917	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	60.380	9/1/2019	12/31/2019
04700	19001	3000301	20	00055917	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	59.300	9/1/2019	12/31/2019
04700	19001	3000300	20	00055917	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	12.500	9/1/2019	12/31/2019
04700	19001	2000200	20	00055917	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	2.800	9/1/2019	12/31/2019
04700	19001	1000130	20	00055917	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	10.300	9/1/2019	12/31/2019
04700	19001	1000120	20	00055917	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	5.600	9/1/2019	12/31/2019
04700	19001	1000120	20	00056096	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	-4.210	9/1/2019	12/31/2019
04700	19001	3000300	20	00056096	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	-30.030	9/1/2019	12/31/2019
04700	19001	3000301	20	00056096	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	-13.210	9/1/2019	12/31/2019
04700	19001	3000310	20	00056096	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	-24.020	9/1/2019	12/31/2019
04700	19001	6000611	20	00056096	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/2/2019	-15.050	9/1/2019	12/31/2019
04700	19001	4000408	20	00056183	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005920	10/2/2019	5625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056184	515010	LARRY BALCERAK ATTORNEY AT LAW	0000280064	0479005922	10/2/2019	15071.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056185	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005921	10/2/2019	4839.300	9/1/2019	12/31/2019
04700	19001	4000408	20	00056186	515010	HAGGERTY LAW OFFICE PLLC	0000275036	0479005923	10/2/2019	18750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056187	515010	ALBERT J HOCH JR P C	0000058989	0479005924	10/2/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056188	515010	HUDSON LAW OFFICE PLLC	0000394803	0479005926	10/2/2019	22125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056189	515010	BRETT A MORTON ATTORNEY AT LAW PLLC	0000384691	0479005927	10/2/2019	33000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056190	515010	LAW OFFICE OF CRYSTAL R JACKSON PLLC	0000090202	0479005933	10/3/2019	10500.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056191	515010	ALLEN MALONE & ASSOCIATES PC	0000327424	0479005934	10/3/2019	24375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056192	515010	TERESSA H WILLIAMS	0000443670	0479005935	10/3/2019	21375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056193	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005936	10/3/2019	15405.600	9/1/2019	12/31/2019
04700	19001	4000408	20	00056194	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005937	10/3/2019	9521.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056195	515010	TIMOTHY R BEEBE	0000023060	0479005939	10/3/2019	15000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056196	515010	ARLAN BULLARD ATTORNEY AT LAW	0000228571	0479005942	10/3/2019	11437.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00056197	515010	ALBERT J HOCH JR P C	0000058989	0479005925	10/3/2019	8925.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056198	515010	COOK & HILFINGER	0000061100	0479005940	10/3/2019	3375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056199	515010	PYRON LAW FIRM PLLC	0000479097	0479005943	10/3/2019	13125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056200	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005944	10/3/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056201	515010	JEFFREY H CONTRERAS	0000488521	0479005945	10/3/2019	23250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056202	515010	ROB COWAN PC	0000291071	0479005946	10/3/2019	15750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056203	515010	PATRICK AARON THOMPSON	0000070253	0479005947	10/3/2019	5700.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056204	515010	WM LANE FITZ	0000408807	0479005948	10/3/2019	8250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056205	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005938	10/3/2019	8150.030	9/1/2019	12/31/2019
04700	19001	4000408	20	00056206	515010	DAWSON LAW OFFICE PC	0000477752	0479005949	10/3/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056207	515010	COOK & HILFINGER	0000061100	0479005941	10/3/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056208	515010	SARAH J KENNEDY ATTY	0000028584	0479005950	10/3/2019	3000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056209	515010	BURL O ESTES	0000308478	0479005951	10/3/2019	14681.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056210	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005952	10/3/2019	9375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056211	515010	GAGE & WOOTEN PLLC	0000266586	0479005953	10/3/2019	18999.380	9/1/2019	12/31/2019
04700	19001	4000408	20	00056212	515010	KAREN BYARS PC	0000064145	0479005954	10/3/2019	18450.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056213	515010	JEFFREY B JONES	0000089536	0479005955	10/3/2019	7912.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00056214	515010	KEELING LAW FIRM PC	0000392588	0479005956	10/3/2019	12375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056215	515010	KANE KANE KANE & ROARK	0000064527	0479005957	10/3/2019	12000.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056216	532110	MARF LLC	0000387402	0479004925	10/3/2019	1110.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056217	515010	THOMAS A GRIESEDECK PLLC	0000462632	0479005900	10/3/2019	80.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056218	515010	THOMAS A GRIESEDECK PLLC	0000462632	0479005900	10/3/2019	720.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056219	515010	THOMAS A GRIESEDECK PLLC	0000462632	0479005716	10/3/2019	155.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056182	515010	THOMAS SCOTT HICKMAN	0000030978	0479005919	10/4/2019	4675.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056221	531170	RELX INC	0000409702	0479005406	10/4/2019	136.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056221	531170	RELX INC	0000409702	0479005406	10/4/2019	3000.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056222	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/4/2019	71.410	9/1/2019	12/31/2019
04700	19001	3000301	20	00056222	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/4/2019	77.320	9/1/2019	12/31/2019
04700	19001	6000611	20	00056223	532110	BRYAN HUNTER	0000320426	0479004960	10/4/2019	2315.160	9/1/2019	12/31/2019
04700	19001	3000300	20	00056220	515640	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	101.500	9/1/2019	12/31/2019
04700	19001	8800001	20	00056220	541120	AUTHORITY ORDER-PCARD	0000001101	0479005868	10/7/2019	171.000	9/1/2019	12/3

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	3000301	20	00056220	515640	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	22.050	9/1/2019	12/31/2019
04700	19001	6000611	20	00056220	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	60.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056220	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	33.900	9/1/2019	12/31/2019
04700	19001	6000613	20	00056220	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	34.250	9/1/2019	12/31/2019
04700	19001	3000300	20	00056220	522113	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	1.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056220	522113	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	32.350	9/1/2019	12/31/2019
04700	19001	3000300	20	00056220	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	94.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056220	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	6440.600	9/1/2019	12/31/2019
04700	19001	3000310	20	00056220	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	168.990	9/1/2019	12/31/2019
04700	19001	6000615	20	00056220	531120	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	150.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056220	531130	AUTHORITY ORDER-PCARD	0000001101	0479005868	10/7/2019	1079.590	9/1/2019	12/31/2019
04700	19001	1000120	20	00056220	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	40.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056220	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	130.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056220	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	90.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056220	532160	AUTHORITY ORDER-PCARD	0000001101	0479005868	10/7/2019	3475.260	9/1/2019	12/31/2019
04700	19001	2000200	20	00056220	532190	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	454.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056220	533210	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	-59.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056220	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	856.250	9/1/2019	12/31/2019
04700	19001	1000120	20	00056220	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	243.060	9/1/2019	12/31/2019
04700	19001	2000200	20	00056220	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	10/7/2019	205.500	9/1/2019	12/31/2019
04700	19001	6000615	20	00056226	531110	FEDEX	0000072018	0479005929	10/7/2019	7.180	9/1/2019	12/31/2019
04700	19001	1000110	20	00056227	531110	FEDEX	0000072018	0479005929	10/7/2019	6.780	9/1/2019	12/31/2019
04700	19001	1000110	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	72.570	9/1/2019	12/31/2019
04700	19001	1000120	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	59.370	9/1/2019	12/31/2019
04700	19001	1000130	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	32.980	9/1/2019	12/31/2019
04700	19001	2000200	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	49.470	9/1/2019	12/31/2019
04700	19001	3000300	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	32.980	9/1/2019	12/31/2019
04700	19001	3000310	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	39.580	9/1/2019	12/31/2019
04700	19001	6000617	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	19.790	9/1/2019	12/31/2019
04700	19001	8800001	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	9.890	9/1/2019	12/31/2019
04700	19001	8800001	20	00056228	532130	110 PROPERTIES LLC	0000392356	0479005014	10/7/2019	13.190	9/1/2019	12/31/2019
04700	23000	4000417	20	00056225	515010	TIMOTHY R BEEBE	0000023060	0479005658	10/7/2019	11000.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056229	521110	HINES,JIM W	0000091429		10/8/2019	293.400	9/1/2019	12/31/2019
04700	19001	3000310	20	00056230	521140	SMITH,TRAVIS STERLING	0000472436		10/8/2019	17.600	9/1/2019	12/31/2019
04700	19001	3000310	20	00056231	521140	SMITH,TRAVIS STERLING	0000472436		10/8/2019	10.600	9/1/2019	12/31/2019
04700	19001	3000301	20	00056232	521120	HARPER,RHONDA L	0000084320		10/8/2019	123.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056233	521120	LOPEZ,VELIA	0000407388		10/8/2019	178.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056234	521120	BELL,LINDA DIANE	0000282243		10/8/2019	178.750	9/1/2019	12/31/2019
04700	19001	6000612	20	00056235	521110	CAGLE,DAMON TROY	0000086003		10/8/2019	296.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056236	521110	MIXON,JEFFREY LEE	0000090923		10/8/2019	268.800	9/1/2019	12/31/2019
04700	19001	3000301	20	00056237	521150	LEEDY,STEVEN L	0000081663		10/8/2019	192.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056237	521120	LEEDY,STEVEN L	0000081663		10/8/2019	123.750	9/1/2019	12/31/2019
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04700	19001	8800001	20	00056240	531130	AT&T INC	0000068355	0479005863	10/8/2019	26.860	9/1/2019	12/31/2019
04700	19001	6000612	20	00056245	511110	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	-8000.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056245	515380	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	-12272.500	9/1/2019	12/31/2019
04700	19001	6000611	20	00056245	515520	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	-767.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056245	515520	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	-360.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056245	511110	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	-11400.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056245	511110	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	-72070.700	9/1/2019	12/31/2019
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04700	19821	4000408	20	00056245	515010	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	181630.450	9/1/2019	12/31/2019
04700	19911	8800001	20	00056245	515380	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	12272.500	9/1/2019	12/31/2019
04700	19911	6000611	20	00056245	515520	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	767.000	9/1/2019	12/31/2019
04700	19911	6000615	20	00056245	515520	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	360.000	9/1/2019	12/31/2019
04700	19911	6000612	20	00056245	511110	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	8000.000	9/1/2019	12/31/2019
04700	19911	4000408	20	00056245	515010	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	265265.770	9/1/2019	12/31/2019
04700	19911	3000301	20	00056245	511110	INDIGENT DEFENSE SYSTEM	0000000047		10/10/2019	11400.000	9/1/2019	12/31/2019
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04700	23000	4000417	20	00056242	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005447	10/10/2019	5870.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056244	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479004989	10/10/2019	5270.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056246	515010	TIMOTHY R BEEBE	0000023060	0479005457	10/10/2019	2000.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056247	521120	GRAVES,GREGG LEE	0000265894		10/11/2019	83.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056248	521120	ASTOR,PETER C	0000269468		10/11/2019	55.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056249	521120	LOPEZ,VELIA	0000407388		10/11/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056250	521120	LOPEZ,VELIA	0000407388		10/11/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056251	521120	GRAVES,GREGG LEE	0000265894		10/11/2019	68.750	9/1/2019	12/31/2019
04700	19001	4000409	20	00056252	515010	JAY K RAMEY	0000251525	0479005911	10/11/2019	315.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056253	515010	JAY K RAMEY	0000251525	0479005911	10/11/2019	445.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056254	515010	JAY K RAMEY	0000251525	0479005734	10/11/2019	1410.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056255	515010	JAY K RAMEY	0000251525	0479005734	10/11/2019	510.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056256	515010	RECKER & RECKER PC	0000268084	0479005912	10/11/2019	1150.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056257	515010	WEST,NEIL	0000385992	0479005974	10/11/2019	490.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056258	515010	WEST,NEIL	0000385992	0479005974	10/11/2019			

OWS EXPENDITURES 09/01/19 - 12/31/19

Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	4000409	20	00056260	515010	WEST NEIL	0000385992	0479005974	10/11/2019	320.000	9/1/2019	12/31/2019
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04700	19001	4000409	20	00056264	515010	AMEND LAW FIRM PLLC	0000471616	0479005890	10/11/2019	635.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056265	515010	THOMAS A GRIESEDEIECK PLLC	0000462632	0479005900	10/11/2019	440.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056266	515010	THOMAS A GRIESEDEIECK PLLC	0000462632	0479005900	10/11/2019	1340.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056267	515010	THOMAS A GRIESEDEIECK PLLC	0000462632	0479005716	10/11/2019	690.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056268	515010	THOMAS A GRIESEDEIECK PLLC	0000462632	0479005716	10/11/2019	310.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056269	515010	HAMMONS & PRICE PLLC	0000460979	0479005910	10/11/2019	410.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056270	515010	HAMMONS & PRICE PLLC	0000460979	0479005731	10/11/2019	140.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056271	515010	HAMMONS & PRICE PLLC	0000460979	0479005731	10/11/2019	110.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056272	515010	HAMMONS & PRICE PLLC	0000460979	0479005731	10/11/2019	600.000	9/1/2019	12/31/2019
04700	19911	7000741	20	00056262	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005989	10/11/2019	986.000	9/1/2019	12/31/2019
04700	19911	7000741	20	00056263	515750	DR BART TRENTHAM PLLC	0000184288	0479005990	10/11/2019	1200.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056273	515640	DAVIS,MATTHEW R	0000363507		10/14/2019	98.450	9/1/2019	12/31/2019
04700	19001	6000612	20	00056274	515640	RED ROCK BEHAVIORAL HEALTH SERVICES	0000064512	0479005877	10/14/2019	38.500	9/1/2019	12/31/2019
04700	19001	3000302	20	00056275	515640	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	0479005877	10/14/2019	109.600	9/1/2019	12/31/2019
04700	19001	1000120	20	00056241	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		10/15/2019	80.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056241	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		10/15/2019	-80.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056273	515640	DAVIS,MATTHEW R	0000363507		10/15/2019	-98.450	9/1/2019	12/31/2019
04700	19001	3000310	20	00056273	561130	DAVIS,MATTHEW R	0000363507		10/15/2019	98.450	9/1/2019	12/31/2019
04700	19001	6000613	20	00056276	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA	0000072234	0479005932	10/16/2019	188.400	9/1/2019	12/31/2019
04700	19001	6000614	20	00056277	515650	PATRIOT SECURITY	0000060978	0479005931	10/16/2019	30.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056278	515650	PATRIOT SECURITY	0000060978	0479005931	10/16/2019	60.000	9/1/2019	12/31/2019
04700	19911	7000732	20	00056279	515750	HEATHER GRIFFITH	0000481891	0479005856	10/16/2019	5337.450	9/1/2019	12/31/2019
04700	19001	3000310	20	00056273	561130	DAVIS,MATTHEW R	0000363507		10/17/2019	-98.450	9/1/2019	12/31/2019
04700	19001	6000612	20	00056283	515520	HIDEKEL SOLORIO	0000382140	0479005987	10/17/2019	403.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056284	521120	GRAHAM,ERNEST L	0000092637		10/17/2019	68.750	9/1/2019	12/31/2019
04700	19001	2000200	20	00056285	521120	SZABO,CHRISTA DAWN	0000462373		10/17/2019	68.750	9/1/2019	12/31/2019
04700	19001	4000429	20	00056286	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/17/2019	190.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056287	515010	ALBERT J HOCH JR P C	0000058989	0479005730	10/17/2019	884.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056288	515010	ALBERT J HOCH JR P C	0000058989	0479005730	10/17/2019	300.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056289	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005738	10/17/2019	410.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056290	531110	FEDEX	0000072018	0479005929	10/17/2019	133.900	9/1/2019	12/31/2019
04700	19911	7000741	20	00056282	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005832	10/17/2019	2000.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056280	515010	GAGE & WOOTEN PLLC	0000266586	0479005000	10/17/2019	5450.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056281	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005229	10/17/2019	1750.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056273	561130	DAVIS,MATTHEW R	0000363507	0479005877	10/18/2019	98.450	9/1/2019	12/31/2019
04700	19001	3000302	20	00056291	515010	PIERCE COUCH HENDRICKSON BAYSINGER GREEN	0000056268	0479005521	10/18/2019	82.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056292	515010	ALBERT J HOCH JR P C	0000058989	0479005730	10/18/2019	212.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056293	515010	ALBERT J HOCH JR P C	0000058989	0479005730	10/18/2019	840.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056294	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005738	10/18/2019	660.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056295	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005738	10/18/2019	290.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056296	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005738	10/18/2019	1080.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056297	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	390.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056298	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	740.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056299	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	180.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056300	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	160.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056301	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	325.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056302	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	380.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056303	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	740.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056304	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	10/18/2019	535.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056306	515010	THOMAS A GRIESEDEIECK PLLC	0000462632	0479005716	10/18/2019	360.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056307	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005516	10/18/2019	1310.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056308	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005516	10/18/2019	300.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056309	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	10/18/2019	90.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056310	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005724	10/18/2019	1125.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056311	515010	RECKER & RECKER PC	0000268084	0479005912	10/18/2019	395.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056312	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005914	10/18/2019	490.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056313	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005704	10/18/2019	464.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056314	515010	WEST,NEIL	0000385992	0479005974	10/18/2019	202.950	9/1/2019	12/31/2019
04700	19001	4000429	20	00056315	515010	WEST,NEIL	0000385992	0479005860	10/18/2019	271.350	9/1/2019	12/31/2019
04700	19001	4000409	20	00056316	515010	WEST,NEIL	0000385992	0479005974	10/18/2019	358.450	9/1/2019	12/31/2019
04700	19001	4000429	20	00056317	515010	WEST,NEIL	0000385992	0479005860	10/18/2019	118.800	9/1/2019	12/31/2019
04700	19001	4000409	20	00056318	515010	WEST,NEIL	0000385992	0479005974	10/18/2019	165.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056319	515010	WEST,NEIL	0000385992	0479005860	10/18/2019	112.500	9/1/2019	12/31/2019
04700	19001	4000429	20	00056320	515010	WEST,NEIL	0000385992	0479005860	10/18/2019	110.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056321	521120	BELL,LINDA DIANE	0000282243		10/18/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056322	521120	HARPER,RHONDA L	0000084320		10/18/2019	68.750	9/1/2019	12/31/2019
04700	23000	4000417	20	00056305	515010	HAGGERTY LAW OFFICE PLLC	0000275036	0479005002	10/18/2019	2500.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056323	515010	WALTER J MORRIS II	0000473768	0479005999	10/21/2019	330.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056325	515010	EDDIE D VALDEZ & ASSOCIATES	0000405333	0479005705	10/21/2019	154.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056326	515010	EDDIE D VALDEZ & ASSOCIATES	0000405333	0479005916	10/21/2019	1319.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056327	515010	RECKER & RECKER PC	0000268084	0479005912	10/21/2019	825.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056324	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005219	10/21/2019	5270.000	9/1/2019	12/31/2019
04700</												

OIDS EXPENDITURES 09/01/19 - 12/31/19

Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	6000615	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	67.840	9/1/2019	12/31/2019
04700	19001	6000614	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	19.380	9/1/2019	12/31/2019
04700	19001	6000613	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	29.080	9/1/2019	12/31/2019
04700	19001	6000612	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	106.610	9/1/2019	12/31/2019
04700	19001	1000120	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	203.530	9/1/2019	12/31/2019
04700	19001	1000130	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	67.840	9/1/2019	12/31/2019
04700	19001	2000200	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	58.150	9/1/2019	12/31/2019
04700	19001	3000300	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	29.080	9/1/2019	12/31/2019
04700	19001	3000301	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	87.230	9/1/2019	12/31/2019
04700	19001	3000310	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	77.540	9/1/2019	12/31/2019
04700	19001	6000611	20	00056331	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	10/23/2019	58.150	9/1/2019	12/31/2019
04700	19001	3000300	20	00056332	561130	ANDERSON,DALE L	0000035865	0479005877	10/23/2019	30.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056011	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005622	10/24/2019	2025.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056129	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005622	10/24/2019	4680.000	9/1/2019	12/31/2019
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04700	19001	4000429	20	00056334	515010	JAY K RAMEY	0000251525	0479005734	10/24/2019	1955.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056337	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005723	10/24/2019	595.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056338	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005903	10/24/2019	385.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056339	515010	SILAS R LYMAN II ATTORNEY	0000318458	0479005903	10/24/2019	480.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056340	515010	MAX E MOSS JR	0000454869	0479005762	10/24/2019	1026.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056341	515010	JAY K RAMEY	0000251525	0479005911	10/24/2019	690.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056342	515010	JAY K RAMEY	0000251525	0479005911	10/24/2019	730.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056343	515010	JAY K RAMEY	0000251525	0479005734	10/24/2019	185.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056344	515010	WEST,NEIL	0000385992	0479005974	10/24/2019	640.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056345	515540	ARTHUR D LINVILLE	0000029955	0479006001	10/24/2019	795.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056346	515520	HIDEKEL SOLORIO	0000382140	0479006004	10/24/2019	510.000	9/1/2019	12/31/2019
04700	19911	7000732	20	00056336	515750	BETHANY L BRAND	0000333971	0479005796	10/24/2019	280.000	9/1/2019	12/31/2019
04700	20000	7000732	19	00056335	515750	BETHANY L BRAND	0000333971	0479005796	10/24/2019	1500.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056347	515520	SLRS INC	0000063438	0479006003	10/25/2019	686.750	9/1/2019	12/31/2019
04700	19001	4000409	20	00056348	515010	WEST,NEIL	0000385992	0479005974	10/25/2019	1375.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056349	515010	WEST,NEIL	0000385992	0479005974	10/25/2019	380.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056350	515010	WEST,NEIL	0000385992	0479005974	10/25/2019	285.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056351	515010	AMEND LAW FIRM PLLC	0000471616	0479005756	10/25/2019	35.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056352	515640	RED ROCK BEHAVIORAL HEALTH SERVICES	0000064512	0479005877	10/25/2019	22.500	9/1/2019	12/31/2019
04700	19001	6000618	20	00056353	531120	CITY OF NORMAN	0000076924	0479005877	10/25/2019	42.600	9/1/2019	12/31/2019
04700	19001	6000612	20	00056354	521110	EWER,SHELLEY L	0000283598	10/25/2019	289.400	9/1/2019	12/31/2019	
04700	19001	6000612	20	00056355	521110	EWER,SHELLEY L	0000283598	10/25/2019	304.500	9/1/2019	12/31/2019	
04700	19001	3000301	20	00056356	521120	GRAVES,GREGG LEE	0000265894	10/25/2019	55.000	9/1/2019	12/31/2019	
04700	19001	3000300	20	00056357	521120	ANDERSON,DALE L	0000035865	10/25/2019	82.500	9/1/2019	12/31/2019	
04700	19001	3000300	20	00056357	521150	ANDERSON,DALE L	0000035865	10/25/2019	96.000	9/1/2019	12/31/2019	
04700	19001	3000300	20	00056358	521140	SOLOMON,MITCHELL SCOTT	0000324465	10/25/2019	4.000	9/1/2019	12/31/2019	
04700	19001	3000300	20	00056358	521110	SOLOMON,MITCHELL SCOTT	0000324465	10/25/2019	73.200	9/1/2019	12/31/2019	
04700	19001	3000300	20	00056358	521120	SOLOMON,MITCHELL SCOTT	0000324465	10/25/2019	82.500	9/1/2019	12/31/2019	
04700	99400		20	H0414844	633190	PERFORMANT RECOVERY INC	0000344636	10/25/2019	845.020	9/1/2019	12/31/2019	
04700	99400		20	H0414845	633125	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515	10/25/2019	117.440	9/1/2019	12/31/2019	
04700	99400		20	H0414847	633110	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979	10/25/2019	1426.660	9/1/2019	12/31/2019	
04700	99400		20	H0414848	633110	AFLAC	0000171740	10/25/2019	150.600	9/1/2019	12/31/2019	
04700	99400		20	H0414849	633190	OKLA PUBLIC EMPLOYEES ASSOC	0000175893	10/25/2019	45.000	9/1/2019	12/31/2019	
04700	99400		20	H0414850	633110	ASSURITY LIFE INSURANCE CO	0000245015	10/25/2019	22.020	9/1/2019	12/31/2019	
04700	99400		20	H0414851	633130	OKLAHOMAS CREDIT UNION	0000466014	10/25/2019	3051.000	9/1/2019	12/31/2019	
04700	19001	3000310	20	00056095	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	198.290	9/1/2019	12/31/2019
04700	19001	6000611	20	00056095	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	405.750	9/1/2019	12/31/2019
04700	19001	2000200	20	00056095	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	13.570	9/1/2019	12/31/2019
04700	19001	3000301	20	00056095	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	250.510	9/1/2019	12/31/2019
04700	19001	3000300	20	00056095	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	269.410	9/1/2019	12/31/2019
04700	19001	1000130	20	00056095	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	71.750	9/1/2019	12/31/2019
04700	19001	1000120	20	00056095	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	104.260	9/1/2019	12/31/2019
04700	19001	3000300	20	00056095	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	24.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	2.110	9/1/2019	12/31/2019
04700	19001	6000613	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	63.030	9/1/2019	12/31/2019
04700	19001	6000611	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	1235.750	9/1/2019	12/31/2019
04700	19001	3000310	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	708.060	9/1/2019	12/31/2019
04700	19001	3000301	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	784.340	9/1/2019	12/31/2019
04700	19001	3000300	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	767.910	9/1/2019	12/31/2019
04700	19001	2000200	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	444.220	9/1/2019	12/31/2019
04700	19001	1000130	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	305.840	9/1/2019	12/31/2019
04700	19001	1000120	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	510.960	9/1/2019	12/31/2019
04700	19001	2000200	20	00056095	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	15.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056095	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	10.100	9/1/2019	12/31/2019
04700	19001	3000301	20	00056095	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	14.460	9/1/2019	12/31/2019
04700	19001	3000300	20	00056095	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	73.450	9/1/2019	12/31/2019
04700	19001	1000130	20	00056095	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	6.200	9/1/2019	12/31/2019
04700	19001	1000120	20	00056095	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	38.100	9/1/2019	12/31/2019
04700	19001	1000110	20	00056095	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	10/29/2019	19.880	9/1/2019	12/31/2019
04700	19001	3000301	20	00056359	521120	LEEDY,STEVEN L	0000081663	10/29/2019	123.500	9/1/2019	12/31/2019	
04700	19001	6000612	20									

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	4000429	20	00056363	515010	RICHARD MITCHELL	0000100469	0479005725	10/29/2019	605.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056364	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005914	10/29/2019	1470.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056365	515010	WEST,NEIL	0000385992	0479005974	10/29/2019	82.500	9/1/2019	12/31/2019
04700	19001	4000429	20	00056366	515010	WEST,NEIL	0000385992	0479005860	10/29/2019	184.500	9/1/2019	12/31/2019
04700	19001	4000429	20	00056367	515010	ANTHONY ALLEN	0000476007	0479005807	10/29/2019	80.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056368	515010	ANTHONY ALLEN	0000476007	0479005807	10/29/2019	385.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056369	515010	ANTHONY ALLEN	0000476007	0479005807	10/29/2019	110.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056370	515010	ANTHONY ALLEN	0000476007	0479005807	10/29/2019	240.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056371	515010	ANTHONY ALLEN	0000476007	0479005807	10/29/2019	160.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056372	515010	ANTHONY ALLEN	0000476007	0479005887	10/29/2019	490.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056373	515010	ANTHONY ALLEN	0000476007	0479005887	10/29/2019	735.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056374	515010	ANTHONY ALLEN	0000476007	0479005887	10/29/2019	370.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056224	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005971	10/30/2019	29691.640	9/1/2019	12/31/2019
04700	19001	6000615	20	00056380	515650	VIP SECURITY & SURVEILLANCE	0000247195	0479005930	10/30/2019	25.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056381	521140	MCLOUD,DEIDRA JO	0000081971		10/30/2019	5.500	9/1/2019	12/31/2019
04700	19001	3000310	20	00056382	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/30/2019	90.990	9/1/2019	12/31/2019
04700	19001	1000130	20	00056382	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/30/2019	43.360	9/1/2019	12/31/2019
04700	19001	3000301	20	00056383	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/30/2019	52.760	9/1/2019	12/31/2019
04700	19001	3000310	20	00056383	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/30/2019	100.390	9/1/2019	12/31/2019
04700	19001	1000130	20	00056384	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	10/30/2019	49.980	9/1/2019	12/31/2019
04700	20000	7000731	20	00056375	515750	MICHAEL D GOMEZ	0000325388	0479005755	10/30/2019	2850.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056376	515010	KAREN BYARS PC	0000064145	0479005225	10/30/2019	2460.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056377	515010	KEELING LAW FIRM PC	0000392588	0479005484	10/30/2019	1385.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056378	515010	KEELING LAW FIRM PC	0000392588	0479005794	10/30/2019	9109.300	9/1/2019	12/31/2019
04700	23000	4000417	20	00056379	515010	LEE GRIFFIN	0000250438	0479005785	10/30/2019	9695.800	9/1/2019	12/31/2019
04700	23000	4000417	20	00056385	515010	ALLEN MALONE & ASSOCIATES PC	0000327424	0479005654	10/30/2019	24550.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	98.430	9/1/2019	12/31/2019
04700	19001	1000120	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	112.760	9/1/2019	12/31/2019
04700	19001	1000130	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	54.090	9/1/2019	12/31/2019
04700	19001	2000200	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	56.300	9/1/2019	12/31/2019
04700	19001	3000300	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	113.660	9/1/2019	12/31/2019
04700	19001	3000301	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	149.040	9/1/2019	12/31/2019
04700	19001	3000310	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	78.710	9/1/2019	12/31/2019
04700	19001	6000611	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	126.130	9/1/2019	12/31/2019
04700	19001	6000612	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	37.300	9/1/2019	12/31/2019
04700	19001	6000613	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	114.570	9/1/2019	12/31/2019
04700	19001	6000614	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	15.740	9/1/2019	12/31/2019
04700	19001	6000615	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	21.310	9/1/2019	12/31/2019
04700	19001	6000618	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	9.200	9/1/2019	12/31/2019
04700	19001	6000617	20	00056386	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006009	11/1/2019	7.300	9/1/2019	12/31/2019
04700	19001	3000301	20	00056387	521120	HARPER,RHONDA L	0000084320		11/1/2019	178.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056388	521120	LOPEZ,VELIA	0000407388		11/1/2019	178.750	9/1/2019	12/31/2019
04700	19001	6000614	20	00056389	521110	SERNER,JASON C	0000091437		11/1/2019	108.500	9/1/2019	12/31/2019
04700	19001	3000301	20	00056390	521120	GARNER,GRETCHEN L	0000080559		11/1/2019	178.750	9/1/2019	12/31/2019
04700	19001	8800001	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	13.190	9/1/2019	12/31/2019
04700	19001	3000300	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	32.980	9/1/2019	12/31/2019
04700	19001	1000130	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	32.980	9/1/2019	12/31/2019
04700	19001	2000200	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	49.470	9/1/2019	12/31/2019
04700	19001	3000310	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	39.580	9/1/2019	12/31/2019
04700	19001	1000120	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	59.370	9/1/2019	12/31/2019
04700	19001	1000110	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	72.570	9/1/2019	12/31/2019
04700	19001	6000618	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	9.890	9/1/2019	12/31/2019
04700	19001	6000617	20	00056391	532130	110 PROPERTIES LLC	0000392356	0479005014	11/1/2019	19.790	9/1/2019	12/31/2019
04700	19001	3000301	20	00056392	532110	610 HIAWATHA LLC	0000324318	0479003748	11/1/2019	3111.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	3328.640	9/1/2019	12/31/2019
04700	19001	1000110	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	6102.510	9/1/2019	12/31/2019
04700	19001	6000618	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	1109.540	9/1/2019	12/31/2019
04700	19001	8800001	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	832.160	9/1/2019	12/31/2019
04700	19001	6000617	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	1664.320	9/1/2019	12/31/2019
04700	19001	3000300	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	2773.870	9/1/2019	12/31/2019
04700	19001	2000200	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	4160.800	9/1/2019	12/31/2019
04700	19001	1000130	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	2773.870	9/1/2019	12/31/2019
04700	19001	1000120	20	00056393	532110	111 N PETERS LTD	0000322052	0479003688	11/1/2019	4992.960	9/1/2019	12/31/2019
04700	19001	6000614	20	00056394	532110	614 HIAWATHA LLC	0000367573	0479004560	11/1/2019	1183.800	9/1/2019	12/31/2019
04700	19001	6000613	20	00056395	532110	MARF LLC	0000387402	0479004925	11/1/2019	1110.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056396	532110	BRYAN HUNTER	0000320426	0479004960	11/1/2019	2315.160	9/1/2019	12/31/2019
04700	19001	4000429	20	00056397	515010	RECKER & RECKER PC	0000268084	0479005735	11/1/2019	2250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056398	515010	THOMAS SCOTT HICKMAN	0000030978	0479005919	11/1/2019	4675.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056399	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005920	11/1/2019	5625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056400	515010	LARRY BALCERAK ATTORNEY AT LAW	0000280064	0479005922	11/1/2019	15071.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056401	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005921	11/1/2019	4839.300	9/1/2019	12/31/2019
04700	19001	4000408	20	00056403	515010	ALBERT J HOCH JR P C	0000058989	0479005924	11/1/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056406	515010	LAW OFFICE OF CRYSTAL R JACKSON PLLC	0000090202	0479005933	11/1/2019	10500.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056407	515010	ALLEN MALONE & ASSOCIATES PC	0000327424	0479005934	11/1/2019	24375.000	9/1/2019	12/31/2019
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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	4000408	20	00056412	515010	ARLAN BULLARD ATTORNEY AT LAW	0000228571	0479005942	11/1/2019	11437.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00056413	515010	ALBERT J HOCH JR P C	0000058989	0479005925	11/1/2019	8925.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056414	515010	COOK & HILFIGER	0000061100	0479005940	11/1/2019	3375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056415	515010	PYRON LAW FIRM PLLC	0000479097	0479005943	11/1/2019	13125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056416	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005944	11/1/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056417	515010	JEFFREY H CONTRERAS	0000488521	0479005945	11/1/2019	23250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056418	515010	ROB COWAN PC	0000291071	0479005946	11/1/2019	15750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056419	515010	PATRICK AARON THOMPSON	0000070253	0479005947	11/1/2019	5700.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056420	515010	WM LANE FITZ	0000408807	0479005948	11/1/2019	8250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056421	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005938	11/1/2019	8150.030	9/1/2019	12/31/2019
04700	19001	4000408	20	00056422	515010	DAWSON LAW OFFICE PC	0000477752	0479005949	11/1/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056423	515010	COOK & HILFIGER	0000061100	0479005941	11/1/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056424	515010	SARAH J KENNEDY ATTY	0000028584	0479005950	11/1/2019	3000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056425	515010	BURL O ESTES	0000308478	0479005951	11/1/2019	14681.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056426	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005952	11/1/2019	9375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056427	515010	GAGE & WOOTEN PLLC	0000266586	0479005953	11/1/2019	18999.380	9/1/2019	12/31/2019
04700	19001	4000408	20	00056428	515010	KAREN BYARS PC	0000064145	0479005954	11/1/2019	18450.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056429	515010	JEFFREY B JONES	0000089536	0479005955	11/1/2019	7912.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00056430	515010	KEELING LAW FIRM PC	0000392588	0479005956	11/1/2019	12375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056431	515010	KANE KANE KANE & ROARK	0000064527	0479005957	11/1/2019	12000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00055975	515010	THOMAS SCOTT HICKMAN	0000030978	0479005919	11/4/2019	4675.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056432	515010	WEST,NEIL	0000385992	0479005974	11/4/2019	290.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056433	515010	WEST,NEIL	0000385992	0479005974	11/4/2019	880.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056434	533110	PANHANDLE AREA SHELTERED WORKSHOP INC	0000739200	0479005879	11/4/2019	100.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056435	515010	RECKER & RECKER PC	0000268084	0479005735	11/4/2019	460.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056436	515010	DAWSON LAW OFFICE PC	0000477752	0479005800	11/4/2019	620.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056437	515010	ANTHONY ALLEN	0000476007	0479005887	11/4/2019	150.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056439	515010	ANTHONY ALLEN	0000476007	0479005807	11/4/2019	1030.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056440	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	11/4/2019	290.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056441	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	11/4/2019	370.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056442	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005724	11/4/2019	905.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056443	515010	DEBBIE L SMITH	0000293654	0479005913	11/4/2019	890.000	9/1/2019	12/31/2019
04700	19001	7000731	20	00056445	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005998	11/4/2019	1500.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056446	515520	HIDEKEL SOLORIO	0000382140	0479006012	11/4/2019	429.000	9/1/2019	12/31/2019
04700	19911	7000712	20	00056444	515540	VISION DIGITAL PRODUCTIONS LLC	0000410777	0479006007	11/4/2019	225.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056438	515010	SARAH J KENNEDY ATTY	0000028584	0479005671	11/4/2019	1700.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056402	515010	HAGGERTY LAW OFFICE PLLC	0000275036	0479005923	11/5/2019	18750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056404	515010	HUDSON LAW OFFICE PLLC	0000394803	0479005926	11/5/2019	22125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056405	515010	BRETT A MORTON ATTORNEY AT LAW PLLC	0000384691	0479005927	11/5/2019	33000.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056449	515010	RECKER & RECKER PC	0000268084	0479005912	11/5/2019	800.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056452	531170	RELX INC	0000409702	0479005406	11/5/2019	3000.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056452	531170	RELX INC	0000409702	0479005406	11/5/2019	136.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056453	521110	MIXON,JEFFREY LEE	0000090923	0479005878	11/5/2019	266.700	9/1/2019	12/31/2019
04700	19001	6000615	20	00056454	521110	WILKINS,VONDA LYNN	0000300850	0479005878	11/5/2019	124.400	9/1/2019	12/31/2019
04700	19901	6000618	19	00056447	522150	OKLAHOMA BAR ASSOCIATION	0000056306	0479005742	11/5/2019	100.000	9/1/2019	12/31/2019
04700	19901	1000120	19	00056447	522150	OKLAHOMA BAR ASSOCIATION	0000056306	0479005742	11/5/2019	100.000	9/1/2019	12/31/2019
04700	19901	1000110	19	00056447	522150	OKLAHOMA BAR ASSOCIATION	0000056306	0479005742	11/5/2019	50.000	9/1/2019	12/31/2019
04700	19901	1000130	19	00056447	522150	OKLAHOMA BAR ASSOCIATION	0000056306	0479005742	11/5/2019	50.000	9/1/2019	12/31/2019
04700	19911	7000732	20	00056451	515750	BRAMS & ASSOCIATES INC	0000332688	0479005845	11/5/2019	11016.110	9/1/2019	12/31/2019
04700	23000	4000417	20	00056450	515010	SARAH J KENNEDY ATTY	0000028584	0479005475	11/5/2019	400.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056455	522130	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	49.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056455	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	60.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056455	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	33.900	9/1/2019	12/31/2019
04700	19001	6000613	20	00056455	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	34.350	9/1/2019	12/31/2019
04700	19001	3000300	20	00056455	522113	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	7.900	9/1/2019	12/31/2019
04700	19001	3000301	20	00056455	522113	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	19.100	9/1/2019	12/31/2019
04700	19001	3000301	20	00056455	522130	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	846.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056455	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	192.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056455	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	288.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056455	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	666.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056455	522150	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	290.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056455	531130	AUTHORITY ORDER-PCARD	0000001101	0479005868	11/6/2019	1046.370	9/1/2019	12/31/2019
04700	19001	1000110	20	00056455	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	80.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056455	531250	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	80.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056455	531250	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	22.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056455	532140	AUTHORITY ORDER-PCARD	0000001101	0479005868	11/6/2019	603.420	9/1/2019	12/31/2019
04700	19001	8800001	20	00056455	532160	AUTHORITY ORDER-PCARD	0000001101	0479005868	11/6/2019	3460.090	9/1/2019	12/31/2019
04700	19001	2000200	20	00056455	533110	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	50.250	9/1/2019	12/31/2019
04700	19001	6000615	20	00056455	533180	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	54.860	9/1/2019	12/31/2019
04700	19001	1000110	20	00056455	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	483.530	9/1/2019	12/31/2019
04700	19001	1000120	20	00056455	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	115.830	9/1/2019	12/31/2019
04700	19001	1000130	20	00056455	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	563.980	9/1/2019	12/31/2019
04700	19001	6000611	20	00056455	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	237.540	9/1/2019	12/31/2019
04700	19001	6000613	20	00056455	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	11/6/2019	356.750	9/1/2019	12/31/2019

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	6000613	20	00056458	521110	ALLEN,CURTIS MATTHEW	0000265837		11/12/2019	329.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056459	521110	CAGLE,DAMON TROY	0000086003		11/12/2019	237.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056460	521110	WILKINS,VONDA LYNN	0000300850		11/12/2019	124.400	9/1/2019	12/31/2019
04700	19001	1000130	20	00056461	531110	FEDEX	0000072018	0479005929	11/12/2019	34.940	9/1/2019	12/31/2019
04700	19001	6000613	20	00056462	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA	0000072234	0479005932	11/12/2019	145.610	9/1/2019	12/31/2019
04700	19001	6000614	20	00056463	515650	PATRIOT SECURITY	0000060978	0479005931	11/12/2019	30.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056464	515650	PATRIOT SECURITY	0000060978	0479005931	11/12/2019	60.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056465	532110	WAYNE SMITH	0000021304	0479004627	11/12/2019	1713.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056467	521110	HINES,JIM W	0000091429		11/12/2019	293.400	9/1/2019	12/31/2019
04700	19001	3000301	20	00056468	521120	LEEDY,STEVEN L	0000081663		11/12/2019	55.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056466	515010	THOMAS SCOTT HICKMAN	0000030978	0479005778	11/12/2019	4529.970	9/1/2019	12/31/2019
04700	19001	1000120	20	00056448	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		11/13/2019	80.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056448	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		11/13/2019	-80.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056473	515640	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	0479005877	11/13/2019	90.900	9/1/2019	12/31/2019
04700	23000	4000417	20	00056472	515010	DAWSON LAW OFFICE PC	0000477752	0479005798	11/13/2019	5250.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056475	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005914	11/14/2019	2005.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056476	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005914	11/14/2019	235.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056477	515010	JAY K RAMEY	0000251525	0479005911	11/14/2019	360.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056478	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005516	11/14/2019	100.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056479	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	11/14/2019	825.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056480	515010	LAWRENCE L LANGLEY	0000091840	0479005964	11/14/2019	455.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056481	515010	LAURA SAMS NEAL PLLC	0000437077	0479005495	11/14/2019	650.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056482	515010	LAURA SAMS NEAL PLLC	0000437077	0479005495	11/14/2019	1470.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056483	515010	LAURA SAMS NEAL PLLC	0000437077	0479005495	11/14/2019	90.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056484	515010	RECKER & RECKER PC	0000268084	0479005735	11/14/2019	950.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056485	531130	AT&T INC	0000068355	0479005863	11/14/2019	25.430	9/1/2019	12/31/2019
04700	19001	8800001	20	00056456	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005971	11/15/2019	29691.640	9/1/2019	12/31/2019
04700	19001	8800001	20	00056471	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005622	11/18/2019	2790.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056487	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005738	11/18/2019	1365.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056488	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005704	11/18/2019	510.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	203.530	9/1/2019	12/31/2019
04700	19001	1000130	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	67.840	9/1/2019	12/31/2019
04700	19001	2000200	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	58.150	9/1/2019	12/31/2019
04700	19001	3000300	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	29.080	9/1/2019	12/31/2019
04700	19001	6000617	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	48.460	9/1/2019	12/31/2019
04700	19001	3000310	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	77.540	9/1/2019	12/31/2019
04700	19001	6000611	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	58.150	9/1/2019	12/31/2019
04700	19001	6000612	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	106.610	9/1/2019	12/31/2019
04700	19001	6000613	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	29.080	9/1/2019	12/31/2019
04700	19001	6000614	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	19.380	9/1/2019	12/31/2019
04700	19001	6000615	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	67.840	9/1/2019	12/31/2019
04700	19001	1000110	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	116.300	9/1/2019	12/31/2019
04700	19001	3000301	20	00056489	542120	WEST PUBLISHING CORPORATION	0000019031	0479005525	11/18/2019	87.230	9/1/2019	12/31/2019
04700	19001	6000618	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	100.000	9/1/2019	12/31/2019
04700	19001	6000617	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	100.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	300.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	200.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	200.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	400.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	1100.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	800.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	900.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	800.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	1300.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	1000.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056490	531120	UNITED STATES POSTAL SERVICE	0000069659	0479005859	11/19/2019	800.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056491	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	11/19/2019	48.060	9/1/2019	12/31/2019
04700	19001	1000120	20	00056492	531110	FEDEX	0000072018	0479005929	11/19/2019	6.800	9/1/2019	12/31/2019
04700	19001	4000409	20	00056493	515010	RECKER & RECKER PC	0000268084	0479005912	11/19/2019	1515.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056494	515010	RECKER & RECKER PC	0000268084	0479005735	11/19/2019	990.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056495	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005891	11/19/2019	655.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056496	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005891	11/19/2019	580.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056497	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005891	11/19/2019	580.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056498	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005738	11/19/2019	70.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056499	521150	WILSON,STEVEN RANDALL	0000263721		11/19/2019	110.870	9/1/2019	12/31/2019
04700	19001	6000615	20	00056499	521120	WILSON,STEVEN RANDALL	0000263721		11/19/2019	68.750	9/1/2019	12/31/2019
04700	19001	6000614	20	00056500	521110	SERNER,JASON C	0000091437		11/19/2019	86.800	9/1/2019	12/31/2019
04700	19001	3000301	20	00056501	521120	HARPER,RHONDA L	0000084320		11/19/2019	275.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056502	521120	LOPEZ,VELIA	0000407388		11/19/2019	275.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056503	521120	BELL,LINDA DIANE	0000282243		11/19/2019	261.250	9/1/2019	12/31/2019
04700	19001	1000120	20	00056469	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		11/20/2019	40.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056486	532110	LONG AND MCKINNON INC	0000294514	0479002932	11/20/2019	375.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056504	515650	VIP SECURITY & SURVEILLANCE	0000247195	0479005930	11/20/2019	25.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056469	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		11/21/2019	-40.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056507	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005292	11/21/2019	1202.000	9/1/2019	12

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	4000429	20	00056511	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	11/21/2019	334.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056512	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	11/21/2019	462.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056513	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	11/21/2019	882.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056514	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	11/21/2019	1412.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056515	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	11/21/2019	1014.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056516	521120	GARNER,GRETCHEN L	0000080559		11/21/2019	275.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056506	515010	WAGNER & LYNCH PLLC	0000394781	0479005787	11/21/2019	11000.000	9/1/2019	12/31/2019
04700	99400		20	H0416675	633190	PERFORMANT RECOVERY INC	0000344636		11/21/2019	802.720	9/1/2019	12/31/2019
04700	99400		20	H0416676	633125	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515		11/21/2019	117.440	9/1/2019	12/31/2019
04700	99400		20	H0416678	633110	WASHINGTON NATIONAL INSURANCE COMPANY	000016979		11/21/2019	1426.660	9/1/2019	12/31/2019
04700	99400		20	H0416679	633110	AFLAC	0000171740		11/21/2019	150.600	9/1/2019	12/31/2019
04700	99400		20	H0416680	633190	OKLA PUBLIC EMPLOYEES ASSOC	0000175893		11/21/2019	45.000	9/1/2019	12/31/2019
04700	99400		20	H0416681	633110	ASSURITY LIFE INSURANCE CO	0000245015		11/21/2019	22.020	9/1/2019	12/31/2019
04700	99400		20	H0416682	633130	OKLAHOMAS CREDIT UNION	0000466014		11/21/2019	3351.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056517	521150	HITTLE,SHAUN DONALD	0000370506		11/22/2019	89.640	9/1/2019	12/31/2019
04700	19001	3000310	20	00056517	521120	HITTLE,SHAUN DONALD	0000370506		11/22/2019	55.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056518	515580	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926	0479005884	11/22/2019	398.720	9/1/2019	12/31/2019
04700	19001	3000301	20	00056518	515580	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926	0479005884	11/22/2019	440.160	9/1/2019	12/31/2019
04700	19001	6000614	20	00056518	515580	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926	0479005884	11/22/2019	190.400	9/1/2019	12/31/2019
04700	19001	1000120	20	00056470	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		11/25/2019	136.500	9/1/2019	12/31/2019
04700	19001	3000370	20	00056505	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	11/25/2019	400.460	9/1/2019	12/31/2019
04700	19001	1000170	20	00056505	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	11/25/2019	225.720	9/1/2019	12/31/2019
04700	19001	2000200	20	00056505	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	11/25/2019	101.930	9/1/2019	12/31/2019
04700	19001	6000612	20	00056520	521110	HINES,JIM W	0000091429		11/25/2019	265.700	9/1/2019	12/31/2019
04700	19001	6000612	20	00056521	521110	MIXON,JEFFREY LEE	0000090923		11/25/2019	191.700	9/1/2019	12/31/2019
04700	19001	3000301	20	00056522	521120	LEEDY,STEVEN L	0000081663		11/25/2019	178.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056522	521140	LEEDY,STEVEN L	0000081663		11/25/2019	20.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056523	515010	THOMAS A GRIESEDEICK PLLC	0000462632	0479005900	11/25/2019	345.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056524	515010	RICHARD MITCHELL	0000100469	0479005725	11/25/2019	1275.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056470	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		11/26/2019	-136.500	9/1/2019	12/31/2019
04700	19001	6000611	20	00056527	515520	HIDEKEL SOLORIO	0000382140	0479005977	11/26/2019	343.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056528	521120	LUCAS,STEPHEN A	0000382045		11/26/2019	302.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056529	521120	BROWN,BENJAMIN CHARLES	0000398048		11/26/2019	68.750	9/1/2019	12/31/2019
04700	19001	1000130	20	00056530	531110	FEDEX	0000072018	0479005929	11/27/2019	15.520	9/1/2019	12/31/2019
04700	19001	6000611	20	00056531	515520	HIDEKEL SOLORIO	0000382140	0479006004	11/27/2019	255.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056532	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005432	11/27/2019	570.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056533	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005711	11/27/2019	186.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056534	515010	GEORGIA R MANLEY DUFFIELD	0000332585	0479005895	11/27/2019	64.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056535	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005514	11/27/2019	356.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056536	521110	BROWN,BENJAMIN CHARLES	0000398048		11/27/2019	58.100	9/1/2019	12/31/2019
04700	19001	3000310	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	292.500	9/1/2019	12/31/2019
04700	19001	6000611	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	780.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	487.500	9/1/2019	12/31/2019
04700	19001	6000612	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	487.500	9/1/2019	12/31/2019
04700	19001	6000615	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	195.000	9/1/2019	12/31/2019
04700	19001	6000617	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	292.500	9/1/2019	12/31/2019
04700	19001	6000617	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	6000618	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	292.500	9/1/2019	12/31/2019
04700	19001	1000110	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	1267.500	9/1/2019	12/31/2019
04700	19001	1000110	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	682.500	9/1/2019	12/31/2019
04700	19001	1000120	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	390.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	195.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	390.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	390.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056537	542120	IMPRIMATUR PRESS	0000371471	0479005994	11/27/2019	30.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056538	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	11/27/2019	74.970	9/1/2019	12/31/2019
04700	19001	3000310	20	00056538	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	11/27/2019	66.860	9/1/2019	12/31/2019
04700	19001	2000200	20	00056526	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	11/28/2019	1075.980	9/1/2019	12/31/2019
04700	19001	1000170	20	00056526	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	11/28/2019	2382.530	9/1/2019	12/31/2019
04700	19001	3000370	20	00056526	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	11/28/2019	4227.080	9/1/2019	12/31/2019
04700	19001	6000613	20	00056539	532110	MARF LLC	0000387402	0479004925	12/3/2019	1110.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056540	532110	610 HIAWATHA LLC	0000324318	0479003748	12/3/2019	3111.000	9/1/2019	12/31/2019
04700	19001	6000617	20	00056541	532110	111 N PETERS LTD	0000322052	0479003688	12/3/2019	1664.320	9/1/2019	12/31/2019
04700	19001	6000618	20	00056541	532110	111 N PETERS LTD	0000322052	0479003688	12/3/2019	1109.540	9/1/2019	12/31/2019
04700	19001	8800001	20	00056541	532110	111 N PETERS LTD	0000322052	0479003688	12/3/2019	832.160	9/1/2019	12/31/2019
04700	19001	1000110	20	00056541	532110	111 N PETERS LTD	0000322052	0479003688	12/3/2019	6102.510	9/1/2019	12/31/2019
04700	19001	1000120	20	00056541	532110	111 N PETERS LTD	0000322052	0479003688	12/3/2019	4992.960	9/1/2019	12/31/2019
04700	19001	1000130	20	00056541	532110	111 N						

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	3000310	20	00056541	532110	111 N PETERS LTD	0000322052	0479003688	12/3/2019	3328.640	9/1/2019	12/31/2019
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04700	19001	6000611	20	00056543	532110	BRYAN HUNTER	0000320426	0479004960	12/3/2019	2315.160	9/1/2019	12/31/2019
04700	19001	6000612	20	00056544	532110	WAYNE SMITH	0000021304	0479004627	12/3/2019	1713.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056545	515580	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926	0479005884	12/3/2019	87.200	9/1/2019	12/31/2019
04700	19001	4000408	20	00056546	515010	THOMAS SCOTT HICKMAN	0000030978	0479005919	12/3/2019	4675.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056547	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005920	12/3/2019	5625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056548	515010	LARRY BALCERAK ATTORNEY AT LAW	0000280064	0479005922	12/3/2019	15071.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056549	515010	LAW OFFICE OF BLAYNE T ALLSUP	0000317276	0479005921	12/3/2019	4839.300	9/1/2019	12/31/2019
04700	19001	4000408	20	00056550	515010	HAGGERTY LAW OFFICE PLLC	0000275036	0479005923	12/3/2019	18750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056551	515010	ALBERT J HOCH JR P C	0000058989	0479005924	12/3/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056552	515010	HUDSON LAW OFFICE PLLC	0000394803	0479005926	12/3/2019	22125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056553	515010	BRETT A MORTON ATTORNEY AT LAW PLLC	0000384691	0479005927	12/3/2019	33000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056554	515010	LAW OFFICE OF CRYSTAL R JACKSON PLLC	0000090202	0479005933	12/3/2019	10500.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056555	515010	ALLEN MALONE & ASSOCIATES PC	0000327424	0479005934	12/3/2019	24375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056556	515010	TERESSA H WILLIAMS	0000433670	0479005935	12/3/2019	21375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056557	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005936	12/3/2019	15405.600	9/1/2019	12/31/2019
04700	19001	4000408	20	00056558	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005937	12/3/2019	9521.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056559	515010	TIMOTHY R BEEBE	0000023060	0479005939	12/3/2019	15000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056560	515010	ARLAN BULLARD ATTORNEY AT LAW	0000228571	0479005942	12/3/2019	11437.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00056561	515010	ALBERT J HOCH JR P C	0000058989	0479005925	12/3/2019	8925.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056562	515010	COOK & HILFIGER	0000061100	0479005940	12/3/2019	3375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056563	515010	PYRON LAW FIRM PLLC	0000479097	0479005943	12/3/2019	13125.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056564	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005944	12/3/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056565	515010	JEFFREY H CONTRERAS	0000488521	0479005945	12/3/2019	23250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056566	515010	ROB COWAN PC	0000291071	0479005946	12/3/2019	15750.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056567	515010	PATRICK AARON THOMPSON	0000070253	0479005947	12/3/2019	5700.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056568	515010	WM LANE FITZ	0000408807	0479005948	12/3/2019	8250.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056569	515010	MISTY FIELDS ATTORNEY AT LAW PLLC	0000385166	0479005938	12/3/2019	8150.030	9/1/2019	12/31/2019
04700	19001	4000408	20	00056570	515010	DAWSON LAW OFFICE PC	0000477752	0479005949	12/3/2019	8625.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056571	515010	COOK & HILFIGER	0000061100	0479005941	12/3/2019	21000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056572	515010	SARAH J KENNEDY ATTY	0000028584	0479005950	12/3/2019	3000.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056573	515010	BURL O ESTES	0000308478	0479005951	12/3/2019	14681.850	9/1/2019	12/31/2019
04700	19001	4000408	20	00056574	515010	THE HARTLEY LAW FIRM PLLC	0000246034	0479005952	12/3/2019	9375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056575	515010	GAGE & WOOTEEN PLLC	0000266586	0479005953	12/3/2019	18999.380	9/1/2019	12/31/2019
04700	19001	4000408	20	00056576	515010	KAREN BYARS PC	0000064145	0479005954	12/3/2019	18450.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056577	515010	JEFFREY B JONES	0000089536	0479005955	12/3/2019	7912.500	9/1/2019	12/31/2019
04700	19001	4000408	20	00056578	515010	KEELING LAW FIRM PC	0000392588	0479005956	12/3/2019	12375.000	9/1/2019	12/31/2019
04700	19001	4000408	20	00056579	515010	KANE KANE KANE & ROARK	0000064527	0479005957	12/3/2019	12000.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056580	521120	SMITH,SHEA	0000339805		12/3/2019	811.250	9/1/2019	12/31/2019
04700	19001	3000300	20	00056581	521120	SEALY,RAVEN SHAE	0000378500		12/3/2019	783.750	9/1/2019	12/31/2019
04700	19001	6000612	20	00056582	521110	EWER,SHELLEY L	0000283598		12/3/2019	250.700	9/1/2019	12/31/2019
04700	19001	8800001	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	13.190	9/1/2019	12/31/2019
04700	19001	6000618	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	9.890	9/1/2019	12/31/2019
04700	19001	6000617	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	19.790	9/1/2019	12/31/2019
04700	19001	3000300	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	32.980	9/1/2019	12/31/2019
04700	19001	1000110	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	72.570	9/1/2019	12/31/2019
04700	19001	2000200	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	49.470	9/1/2019	12/31/2019
04700	19001	1000130	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	39.980	9/1/2019	12/31/2019
04700	19001	1000120	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	52.370	9/1/2019	12/31/2019
04700	19001	3000310	20	00056583	532130	110 PROPERTIES LLC	0000392356	0479005014	12/3/2019	39.580	9/1/2019	12/31/2019
04700	19001	1000130	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	6.970	9/1/2019	12/31/2019
04700	19001	3000301	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	8.300	9/1/2019	12/31/2019
04700	19001	6000611	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	15.890	9/1/2019	12/31/2019
04700	19001	6000612	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	7.930	9/1/2019	12/31/2019
04700	19001	6000613	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	7.930	9/1/2019	12/31/2019
04700	19001	6000614	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	8.430	9/1/2019	12/31/2019
04700	19001	6000615	20	00056584	531110	FEDEX	0000072018	0479005929	12/3/2019	7.180	9/1/2019	12/31/2019
04700	19001	6000615	20	00056585	521110	WILKINS,VONDA LYNN	0000300850		12/4/2019	62.200	9/1/2019	12/31/2019
04700	19001	4000429	20	00056586	515010	TERRY D ALLEN JR ATTORNEY AT LAW PLLC	0000292397	0479005707	12/4/2019	852.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056587	515010	RECKER & RECKER PC	0000268084	0479005912	12/4/2019	2195.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056588	515520	HIDEKEL SOLORIO	0000382140	0479006016	12/4/2019	218.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056589	515010	THE LAW OFFICES OF R SCOTT FERGUSON LLC	0000471626	0479005897	12/4/2019	1362.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056590	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005891	12/4/2019	795.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056591	515520	INFORMATION AND TRAINING INTERNATIONAL L	0000477931	0479006008	12/4/2019	255.000	9/1/2019	12/31/2019
04700	19001	6000617	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	37.600	9/1/2019	12/31/2019
04700	19001	6000615	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	21.310	9/1/2019	12/31/2019
04700	19001	6000614	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	15.740	9/1/2019	12/31/2019
04700	19001	6000613	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	114.570	9/1/2019	12/31/2019
04700	19001	6000612	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	43.670	9/1/2019	12/31/2019
04700	19001	6000611	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	126.130	9/1/2019	12/31/2019
04700	19001	3000310	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	78.710	9/1/2019	12/31/2019
04700	19001	3000301	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	149.040	9/1/2019	12/31/2019
04700	19001	2000200	20	00056474	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006017	12/5/2019	56.030	9/1/2019	12/31/201

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	3000300	20	00056593	561130	ANDERSON,DALE L	0000035865	0479005877	12/6/2019	16.060	9/1/2019	12/31/2019
04700	19001	3000310	20	00056594	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	40.000	9/1/2019	12/31/2019
04700	19001	6000617	20	00056594	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	40.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056594	531160	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	23.620	9/1/2019	12/31/2019
04700	19001	6000614	20	00056594	531160	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	23.630	9/1/2019	12/31/2019
04700	19001	6000617	20	00056594	531160	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	23.620	9/1/2019	12/31/2019
04700	19001	6000611	20	00056594	531170	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	85.950	9/1/2019	12/31/2019
04700	19001	1000120	20	00056594	531250	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	160.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056594	532160	AUTHORITY ORDER-PCARD	0000001101	0479005868	12/6/2019	3445.380	9/1/2019	12/31/2019
04700	19001	1000120	20	00056594	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	685.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056594	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	93.590	9/1/2019	12/31/2019
04700	19001	2000200	20	00056594	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	352.710	9/1/2019	12/31/2019
04700	19001	6000617	20	00056594	536140	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	285.500	9/1/2019	12/31/2019
04700	19001	2000200	20	00056594	552140	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	203.080	9/1/2019	12/31/2019
04700	19001	3000300	20	00056594	531150	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	40.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056594	531130	AUTHORITY ORDER-PCARD	0000001101	0479005868	12/6/2019	1068.800	9/1/2019	12/31/2019
04700	19001	3000301	20	00056594	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	2487.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056594	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	4608.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056594	522131	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	288.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056594	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	34.350	9/1/2019	12/31/2019
04700	19001	6000612	20	00056594	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	33.900	9/1/2019	12/31/2019
04700	19001	6000611	20	00056594	515650	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	60.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056594	515640	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	159.500	9/1/2019	12/31/2019
04700	19001	6000613	20	00056594	531160	AUTHORITY ORDER-PCARD	0000001101	0479005878	12/6/2019	23.630	9/1/2019	12/31/2019
04700	19001	6000612	20	00056595	515520	HIDEKEL SOLORIO	0000382140	0479006012	12/6/2019	369.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056596	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005663	12/6/2019	12050.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056597	515010	STEVENSON LAW FIRM PLLC	0000269302	0479005466	12/6/2019	5450.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056600	515520	HIDEKEL SOLORIO	0000382140	0479006015	12/10/2019	151.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056601	533110	PANHANDLE AREA SHELTERED WORKSHOP INC	0000073920	0479005879	12/10/2019	50.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056602	521120	SOLOMON,MITCHELL SCOTT	0000324465		12/10/2019	82.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056603	521110	SOLOMON,MITCHELL SCOTT	0000324465		12/10/2019	153.200	9/1/2019	12/31/2019
04700	19001	3000300	20	00056604	521120	ANDERSON,DALE L	0000035865		12/10/2019	275.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056605	521120	ANDERSON,DALE L	0000035865		12/10/2019	82.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056606	521120	ANDERSON,DALE L	0000035865		12/10/2019	192.500	9/1/2019	12/31/2019
04700	19001	3000310	20	00056607	521150	HITTLE,SHAUN DONALD	0000370506		12/10/2019	90.720	9/1/2019	12/31/2019
04700	19001	3000310	20	00056607	521120	HITTLE,SHAUN DONALD	0000370506		12/10/2019	55.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056608	521120	BELL,LINDA DIANE	0000282243		12/10/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000300	20	00056609	521140	ANDERSON,DALE L	0000035865		12/10/2019	25.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056610	521120	LUCAS,STEPHEN A	0000382045		12/10/2019	82.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056611	521120	LUCAS,STEPHEN A	0000382045		12/10/2019	192.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056612	521120	ANDERSON,DALE L	0000035865		12/10/2019	68.750	9/1/2019	12/31/2019
04700	19001	1000110	20	00056613	531110	FEDEX	0000072018	0479005929	12/10/2019	131.080	9/1/2019	12/31/2019
04700	19001	1000120	20	00056613	531110	FEDEX	0000072018	0479005929	12/10/2019	11.010	9/1/2019	12/31/2019
04700	19001	3000300	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	373.970	9/1/2019	12/31/2019
04700	19001	3000310	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	642.930	9/1/2019	12/31/2019
04700	19001	6000611	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	1194.950	9/1/2019	12/31/2019
04700	19001	6000613	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	63.030	9/1/2019	12/31/2019
04700	19001	6000614	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	2.120	9/1/2019	12/31/2019
04700	19001	1000110	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	14.690	9/1/2019	12/31/2019
04700	19001	1000120	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	66.210	9/1/2019	12/31/2019
04700	19001	1000130	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	56.700	9/1/2019	12/31/2019
04700	19001	3000301	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	748.520	9/1/2019	12/31/2019
04700	19001	3000301	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	296.430	9/1/2019	12/31/2019
04700	19001	3000310	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	204.420	9/1/2019	12/31/2019
04700	19001	6000611	20	00056328	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	426.440	9/1/2019	12/31/2019
04700	19001	2000200	20	00056328	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	24.330	9/1/2019	12/31/2019
04700	19001	1000120	20	00056328	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	22.300	9/1/2019	12/31/2019
04700	19001	1000130	20	00056328	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	2.200	9/1/2019	12/31/2019
04700	19001	3000300	20	00056328	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	47.650	9/1/2019	12/31/2019
04700	19001	3000301	20	00056328	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	52.850	9/1/2019	12/31/2019
04700	19001	3000310	20	00056328	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	51.750	9/1/2019	12/31/2019
04700	19001	3000310	20	00056328	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	13.950	9/1/2019	12/31/2019
04700	19001	1000110	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	19.890	9/1/2019	12/31/2019
04700	19001	1000120	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	499.530	9/1/2019	12/31/2019
04700	19001	1000130	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	305.840	9/1/2019	12/31/2019
04700	19001	2000200	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	444.220	9/1/2019	12/31/2019
04700	19001	3000300	20	00056328	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/11/2019	686.470	9/1/2019	12/31/2019
04700	19001	8800001	20	00056592	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005971	12/11/2019	29691.640	9/1/2019	12/31/2019
04700	19001	3000300	20	00056616	521140	ANDERSON,DALE L	0000035865		12/11/2019	11.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056617	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA	0000072234	0479005932	12/11/2019	113.460	9/1/2019	12/31/2019
04700	19001	8800001	20	00056618	531130	AT&T INC	0000068355	0479005863	12/11/2019	18.630	9/1/2019	12/31/2019
04700	19001	8800001	20	00056619	531170	RELX INC	0000409702	0479005406	12/11/2019	3000.000	9/1/2019	12/31/2019
04700	19001	8800001	20	00056619	531170	RELX INC	0000409702	0479005406	12/11/2019	136.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056620	515650	PATRIOT SECURITY	0000060978	0479005931	12/11/2019	60.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056621	515650	PATRIOT SECURITY	00000					

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
04700	19001	4000409	20	00056626	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	12/11/2019	358.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056627	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	12/11/2019	210.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056628	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	12/11/2019	614.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056629	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	12/11/2019	948.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056630	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005906	12/11/2019	652.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056631	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	12/11/2019	558.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056632	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	12/11/2019	344.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056633	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	12/11/2019	546.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056634	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	12/11/2019	628.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056635	515010	LARRY MONARD ATTORNEY AT LAW	0000261681	0479005729	12/11/2019	380.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056636	515010	JAY K RAMEY	0000251525	0479005911	12/11/2019	790.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056637	515010	DENNIS A SMITH LAW OFFICE PLLC	0000386042	0479005297	12/11/2019	490.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056638	515010	FELLERS SNIDER BLANKENSHIP BAILEY & TIPP	0000072948	0479005972	12/11/2019	912.000	9/1/2019	12/31/2019
04700	19911	7000741	20	00056622	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005993	12/11/2019	4783.200	9/1/2019	12/31/2019
04700	19001	3000310	20	00056643	521110	HITTLE,SHAUN DONALD	0000370506		12/12/2019	55.590	9/1/2019	12/31/2019
04700	19911	7000741	20	00056640	515540	RON SMITH & ASSOCIATES INC	0000067310	0479006005	12/12/2019	5742.630	9/1/2019	12/31/2019
04700	23000	4000417	20	00056641	515010	DAWSON LAW OFFICE PC	0000477752	0479005799	12/12/2019	4000.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056642	515010	KAREN BYARS PC	0000064145	0479005676	12/12/2019	6800.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056528	521120	LUCAS,STEPHEN A	0000382045		12/13/2019	-302.500	9/1/2019	12/31/2019
04700	19001	1000120	20	00056599	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090		12/13/2019	160.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056644	521140	LAUGHLIN,CHARLES T	0000088626		12/13/2019	15.470	9/1/2019	12/31/2019
04700	19001	3000310	20	00056645	521140	LAUGHLIN,CHARLES T	0000088626		12/13/2019	18.870	9/1/2019	12/31/2019
04700	19001	6000612	20	00056646	521110	CAGLE,DAMON TROY	0000086003		12/13/2019	169.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056647	521110	SERNER,JASON C	0000091437		12/13/2019	108.500	9/1/2019	12/31/2019
04700	19001	3000300	20	00056528	521120	LUCAS,STEPHEN A	0000382045		12/16/2019	137.500	9/1/2019	12/31/2019
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04700	19001	4000429	20	00056652	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	12/16/2019	575.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056653	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	12/16/2019	375.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056654	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	12/16/2019	525.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056655	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	12/16/2019	625.000	9/1/2019	12/31/2019
04700	19001	4000429	20	00056656	515010	BARNEY LAW OFFICE PLLC	0000481694	0479005835	12/16/2019	770.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056657	542120	WEST PUBLISHING CORPORATION	000019031	0479005525	12/16/2019	67.840	9/1/2019	12/31/2019
04700	19001	6000617	20	00056657	542120	WEST PUBLISHING CORPORATION	000019031	0479005525	12/16/2019	48.460	9/1/2019	12/31/2019
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04700	19001	1000120	20	00056657	542120	WEST PUBLISHING CORPORATION	000019031	0479005525	12/16/2019	203.530	9/1/2019	12/31/2019
04700	19001	2000200	20	00056657	542120	WEST PUBLISHING CORPORATION	000019031	0479005525	12/16/2019	58.150	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056657	542120	WEST PUBLISHING CORPORATION	000019031	0479005525	12/16/2019	87.230	9/1/2019	12/31/2019
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04700	19001	6000613	20	00056657	542120	WEST PUBLISHING CORPORATION	000019031	0479005525	12/16/2019	29.080	9/1/2019	12/31/2019
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04700	19911	7000731	20	00056648	515750	OLLIE J SEAY	0000490889	0479005984	12/16/2019	4250.000	9/1/2019	12/31/2019
04700	19911	7000741	20	00056649	515750	GRUNDY PSYCHOLOGICAL SERVICES PC	0000475778	0479005982	12/16/2019	6750.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056525	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	12/17/2019	469.700	9/1/2019	12/31/2019
04700	19001	1000170	20	00056525	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	12/17/2019	1040.060	9/1/2019	12/31/2019
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04700	19001	1000170	20	00056598	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005857	12/17/2019	551.420	9/1/2019	12/31/2019
04700	19001	6000613	20	00056659	521110	ALLEN,CURTIS MATTHEW	0000265837		12/17/2019	331.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056660	521110	ALLEN,CURTIS MATTHEW	0000265837		12/17/2019	331.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056661	521120	LOPEZ,VELIA	0000407388		12/17/2019	110.000	9/1/2019	12/31/2019
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04700	19001	3000300	20	00056528	521120	LUCAS,STEPHEN A	0000382045		12/18/2019	137.500	9/1/2019	12/31/2019
04700	19001	7000732	20	00056663	515590	SUSAN M HOLLAND	0000288328	0479006026	12/18/2019	616.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056664	515010	RECKER & RECKER PC	0000268084	0479005912	12/18/2019	780.000	9/1/2019	12/31/2019
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04700	19001	3000300	20	00056669	521120	ANDERSON,DALE L	0000035865		12/18/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056670	521110	GRAVES,GREGG LEE	0000265894		12/18/2019	104.950	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056672	521120	BELL,LINDA DIANE	0000282243		12/18/2019	137.500	9/1/2019	12/31/2019
04700	19001	3000310	20	00056519	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	27.650	9/1/2019	12/31/2019
04700	19001	6000612	20	00056519	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	15.700	9/1/2019	12/31/2019
04700	19001											

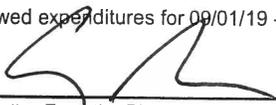
OWS EXPENDITURES 09/01/19 - 12/31/19

Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
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04700	19001	3000300	20	00056519	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	884.870	9/1/2019	12/31/2019
04700	19001	3000301	20	00056519	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	835.800	9/1/2019	12/31/2019
04700	19001	3000310	20	00056519	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	801.610	9/1/2019	12/31/2019
04700	19001	6000611	20	00056519	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	1294.350	9/1/2019	12/31/2019
04700	19001	6000613	20	00056519	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	63.030	9/1/2019	12/31/2019
04700	19001	3000301	20	00056519	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	67.240	9/1/2019	12/31/2019
04700	19001	3000300	20	00056519	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	65.010	9/1/2019	12/31/2019
04700	19001	2000200	20	00056519	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	3.800	9/1/2019	12/31/2019
04700	19001	1000120	20	00056519	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	15.650	9/1/2019	12/31/2019
04700	19001	2000200	20	00056519	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	29.820	9/1/2019	12/31/2019
04700	19001	6000612	20	00056519	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	27.410	9/1/2019	12/31/2019
04700	19001	6000611	20	00056519	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	416.630	9/1/2019	12/31/2019
04700	19001	3000310	20	00056519	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	197.980	9/1/2019	12/31/2019
04700	19001	3000301	20	00056519	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	194.870	9/1/2019	12/31/2019
04700	19001	3000300	20	00056519	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	664.370	9/1/2019	12/31/2019
04700	19001	2000200	20	00056519	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	35.260	9/1/2019	12/31/2019
04700	19001	6000614	20	00056519	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479005886	12/19/2019	2.120	9/1/2019	12/31/2019
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04700	19001	3000310	20	00056673	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	12/19/2019	44.590	9/1/2019	12/31/2019
04700	19001	3000300	20	00056673	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	12/19/2019	33.530	9/1/2019	12/31/2019
04700	19001	3000301	20	00056673	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	12/19/2019	72.300	9/1/2019	12/31/2019
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04700	19001	4000409	20	00056677	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	12/19/2019	565.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056678	532141	ENTERPRISE HOLDINGS INC	0000330302	0479005883	12/19/2019	156.990	9/1/2019	12/31/2019
04700	19001	4000409	20	00056679	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	12/19/2019	625.000	9/1/2019	12/31/2019
04700	19001	4000409	20	00056680	515010	ERIN MAXWELL LAW PLLC	0000436811	0479005904	12/19/2019	480.000	9/1/2019	12/31/2019
04700	19001	6000615	20	00056681	515650	VIP SECURITY & SURVEILLANCE	0000247195	0479005930	12/19/2019	25.000	9/1/2019	12/31/2019
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04700	99400		20	H0418367	633125	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515		12/23/2019	369.420	9/1/2019	12/31/2019
04700	99400		20	H0418369	633110	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979		12/23/2019	1426.660	9/1/2019	12/31/2019
04700	99400		20	H0418370	633110	AFLAC	0000171740		12/23/2019	150.600	9/1/2019	12/31/2019
04700	99400		20	H0418371	633190	OKLA PUBLIC EMPLOYEES ASSOC	0000175893		12/23/2019	45.000	9/1/2019	12/31/2019
04700	99400		20	H0418372	633110	ASSURITY LIFE INSURANCE CO	0000245015		12/23/2019	22.020	9/1/2019	12/31/2019
04700	99400		20	H0418373	633130	OKLAHOMAS CREDIT UNION	0000466014		12/23/2019	3351.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056683	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006027	12/24/2019	113.660	9/1/2019	12/31/2019
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04700	19001	6000613	20	00056683	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006027	12/24/2019	106.440	9/1/2019	12/31/2019
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04700	19001	1000120	20	00056683	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006027	12/24/2019	112.760	9/1/2019	12/31/2019
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04700	19001	1000110	20	00056683	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	0479006027	12/24/2019	56.030	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056685	521120	LEEDY,STEVEN L	0000081663		12/26/2019	68.750	9/1/2019	12/31/2019
04700	19001	1000110	20	00056686	532190	CITY OF NORMAN	0000076924	0479006028	12/26/2019	180.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056686	532190	CITY OF NORMAN	0000076924	0479006028	12/26/2019	180.000	9/1/2019	12/31/2019
04700	19001	1000130	20	00056686	532190	CITY OF NORMAN	0000076924	0479006028	12/26/2019	180.000	9/1/2019	12/31/2019
04700	19001	2000200	20	00056686	532190	CITY OF NORMAN	0000076924	0479006028	12/26/2019	450.000	9/1/2019	12/31/2019
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04700	19001	3000301	20	00056689	521120	GARNER,GRETCHEN L	0000080559		12/27/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056690	521120	GRAVES,GREGG LEE	0000265894		12/27/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056691	521120	LOPEZ,VELIA	0000407388		12/27/2019	68.750	9/1/2019	12/31/2019
04700	19001	6000612	20	00056692	521110	HINES,JIM W	0000091429		12/27/2019	331.100	9/1/2019	12/31/2019
04700	19001	3000301	20	00056693	521120	GRAVES,GREGG LEE	0000265894		12/27/2019	68.750	9/1/2019	12/31/2019
04700	19001	3000301	20	00056694	521120	GARNER,GRETCHEN L	0000080559		12/27/2019	68.750	9/1/2019	12/31/2019
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04700	19001	1000110	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	1000110	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	1000120	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	1000120	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12			

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Business Unit	Fund	Department	Bud Ref	Claim #	Account	Vendor Name	Supplier	PO ID	Date	Amount	From Date	To Date
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04700	19001	2000200	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	3000300	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	3000300	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	3000301	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	3000301	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	6000615	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	6000614	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	6000614	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	6000613	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	6000613	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	6000612	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	6000612	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	19001	6000611	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	2.140	9/1/2019	12/31/2019
04700	19001	3000310	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	122.000	9/1/2019	12/31/2019
04700	19001	3000310	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	4.320	9/1/2019	12/31/2019
04700	19001	6000611	20	00056697	542120	LEGAL DIRECTORIES PUBLISHING COMPANY	0000078397	0479005928	12/30/2019	61.000	9/1/2019	12/31/2019
04700	23000	4000417	20	00056698	515010	HUDSON LAW OFFICE PLLC	0000394803	0479005781	12/30/2019	17682.800	9/1/2019	12/31/2019

Reviewed expenditures for 09/01/19 - 12/31/19


 Craig Sutter, Executive Director
 Oklahoma Indigent Defense System


 Jake Jones, Chair of the Board of Directors
 Oklahoma Indigent Defense System

8. Agency Division Reports
for September 1, 2019
through December 31,
2019. (*Informational Only*)

- A. Capital Trial Division (Tulsa) Report(s)
- B. Capital Post-Conviction Division Report(s)
- C. Homicide Direct Appeals Division Report(s)
- D. General Appeals Division Report(s)
- E. Capital Trial Division (Norman) Report(s)
- F. Non-Capital Trial Division Report(s)

8-A.

MONTHLY REPORT TO THE BOARD

Division: <u>CTT</u> Fiscal Year 2020 Month of <u>September</u>				
2020	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	12		16	
NEW COURT APPOINTMENTS				
July	00		01	
August	00		00	
September	00		02	
October	00		01	
November	00		00	
December	00		00	
January	00		01	
February	00		01	
March	00		00	
April	00		00	
May	00		00	
June	00		01	
TOTAL	0		7	
Cases Pending Through Current Month of Fiscal Year	12		23	
CASES CLOSED				
July	00		01	
August	00		01	
September	01		02	
October	00		01	
November	00		00	
December	00		00	
January	00		00	
February	00		01	
March	00		02	
April	00		03	
May	00		00	
June	00		00	
TOTAL	1		11	
Total Cases Pending at the End of Current Month of Fiscal Year	11		12	

MONTHLY REPORT TO THE BOARD

Division: <u>CTT</u> Fiscal Year 2020 Month of <u>October</u>				
2020	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	12		16	
NEW COURT APPOINTMENTS				
July	00		01	
August	00		00	
September	00		02	
October	01		01	
November	00		00	
December	00		00	
January	00		01	
February	00		01	
March	00		00	
April	00		00	
May	00		00	
June	00		01	
TOTAL	1		7	
Cases Pending Through Current Month of Fiscal Year	13		23	
CASES CLOSED				
July	00		01	
August	00		01	
September	01		02	
October	01		01	
November	00		00	
December	00		00	
January	00		00	
February	00		01	
March	00		02	
April	00		03	
May	00		00	
June	00		00	
TOTAL	2		11	
Total Cases Pending at the End of Current Month of Fiscal Year	11		12	

MONTHLY REPORT TO THE BOARD

Division: <u>CTT</u> Fiscal Year 2020 Month of <u>November</u>				
2020	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	12		16	
NEW COURT APPOINTMENTS				
July	00		01	
August	00		00	
September	00		02	
October	01		01	
November	01		00	
December	00		00	
January	00		01	
February	00		01	
March	00		00	
April	00		00	
May	00		00	
June	00		01	
TOTAL	2		7	
Cases Pending Through Current Month of Fiscal Year	14		23	
CASES CLOSED				
July	00		01	
August	00		01	
September	01		02	
October	01		01	
November	00		00	
December	00		00	
January	00		00	
February	00		01	
March	00		02	
April	00		03	
May	00		00	
June	00		00	
TOTAL	2		11	
Total Cases Pending at the End of Current Month of Fiscal Year	12		12	

MONTHLY REPORT TO THE BOARD

Division: <u>CTT</u> Fiscal Year 2020 Month of <u>December</u>				
2020	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	12		16	
NEW COURT APPOINTMENTS				
July	00		01	
August	00		00	
September	00		02	
October	01		01	
November	01		00	
December	00		00	
January	00		01	
February	00		01	
March	00		00	
April	00		00	
May	00		00	
June	00		01	
TOTAL	2		7	
Cases Pending Through Current Month of Fiscal Year	14		23	
CASES CLOSED				
July	00		01	
August	00		01	
September	01		02	
October	01		01	
November	00		00	
December	01		00	
January	00		00	
February	00		01	
March	00		02	
April	00		03	
May	00		00	
June	00		00	
TOTAL	3		11	
Total Cases Pending at the End of Current Month of Fiscal Year	11		12	

8-B.

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - CAPITAL CASES				
Fiscal Year 2020				
Month of September 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	6		8	
NEW COURT APPOINTMENTS				
July	0		0	
Posey August	1		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		0	
February	0		0	
March	0		0	
April	0		0	
May	0		0	
June	0		0	
TOTAL	1		0	
Cases Pending Through Current Month of Fiscal Year	1	7	0	8
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		1	
February	0		0	
March	0		1	
April	0		0	
May	0		0	
June	0		0	
TOTAL	0		2	
Total Cases Pending at the End of Current Month of Fiscal Year	0	7	2	6

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - NON CAPITAL CASES				
Fiscal Year 2020				
Month of October 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	29		29	
NEW COURT APPOINTMENTS				
West July	1		5	
Anderson, Few August	2		4	
September	0		2	
October	0		0	
November	0		3	
December	0		0	
January	0		2	
February	0		1	
March	0		1	
April	0		0	
May			4	
June	0		2	
TOTAL	3		24	
Cases Pending Through Current Month of Fiscal Year	3	32	24	53
CASES CLOSED				
July	0		1	
August	0		4	
Poore, Irvin September	2		2	
Hayes, Clark October	2		1	
November	0		0	
December	0		0	
January	0		0	
February	0		5	
March	0		1	
April	0		1	
May	0		6	
June	0		3	
TOTAL	4		24	
Total Cases Pending at the End of Current Month of Fiscal Year	4	28	24	29

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - CAPITAL CASES				
Fiscal Year 2020				
Month of October 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	6		8	
NEW COURT APPOINTMENTS				
July	0		0	
Posey August	1		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		0	
February	0		0	
March	0		0	
April	0		0	
May	0		0	
June	0		0	
TOTAL	1		0	
Cases Pending Through Current Month of Fiscal Year	1	7	0	8
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		1	
February	0		0	
March	0		1	
April	0		0	
May	0		0	
June	0		0	
TOTAL	0		2	
Total Cases Pending at the End of Current Month of Fiscal Year	0	7	2	6

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - NON CAPITAL CASES				
Fiscal Year 2020				
Month of November 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)		29		29
NEW COURT APPOINTMENTS				
West July	1		5	
Anderson, Few August	2		4	
September	0		2	
October	0		0	
November	0		3	
December	0		0	
January	0		2	
February	0		1	
March	0		1	
April	0		0	
May			4	
June	0		2	
TOTAL		3		24
Cases Pending Through Current Month of Fiscal Year	3	32	24	53
CASES CLOSED				
July	0		1	
August	0		4	
Poore, Irvin September	2		2	
Hayes, Clark October	2		1	
Sykes November	1		0	
December	0		0	
January	0		0	
February	0		5	
March	0		1	
April	0		1	
May	0		6	
June	0		3	
TOTAL		5		24
Total Cases Pending at the End of Current Month of Fiscal Year	5	27	24	29

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - CAPITAL CASES				
Fiscal Year 2020				
Month of November 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	6		8	
NEW COURT APPOINTMENTS				
July	0		0	
Posey August	1		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		0	
February	0		0	
March	0		0	
April	0		0	
May	0		0	
June	0		0	
TOTAL	1		0	
Cases Pending Through Current Month of Fiscal Year	1	7	0	8
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		1	
February	0		0	
March	0		1	
April	0		0	
May	0		0	
June	0		0	
TOTAL	0		2	
Total Cases Pending at the End of Current Month of Fiscal Year	0	7	2	6

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - NON CAPITAL CASES				
Fiscal Year 2020				
Month of December 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	29		29	
NEW COURT APPOINTMENTS				
West July	1		5	
Anderson, Few August	2		4	
September	0		2	
October	0		0	
November	0		3	
Collins December	1		0	
January	0		2	
February	0		1	
March	0		1	
April	0		0	
May			4	
June	0		2	
TOTAL	4		24	
Cases Pending Through Current Month of Fiscal Year	4	33	24	53
CASES CLOSED				
July	0		1	
August	0		4	
Poore, Irvin September	2		2	
Hayes, Clark October	2		1	
Sykes November	1		0	
Broomhall December	1		0	
January	0		0	
February	0		5	
March	0		1	
April	0		1	
May	0		6	
June	0		3	
TOTAL	6		24	
Total Cases Pending at the End of Current Month of Fiscal Year	6	27	24	29

MONTHLY REPORT TO THE BOARD

Division: CAPITAL POST CONVICTION - CAPITAL CASES				
Fiscal Year 2020				
Month of December 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	6		8	
NEW COURT APPOINTMENTS				
July	0		0	
Posey August	1		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		0	
February	0		0	
March	0		0	
April	0		0	
May	0		0	
June	0		0	
TOTAL	1		0	
Cases Pending Through Current Month of Fiscal Year	1 7		0 8	
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January	0		1	
February	0		0	
March	0		1	
April	0		0	
May	0		0	
June	0		0	
TOTAL	0		2	
Total Cases Pending at the End of Current Month of Fiscal Year	0 7		2 6	

8-C.

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Capital Cases Fiscal Year 2020 Month of September				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	03		03	
NEW COURT APPOINTMENTS				
July	1		0	
August	0		0	
September	0		0	
October			0	
November			0	
December			0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Cases Opened Through Current Month of Fiscal Year	4		3	
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October			0	
November			0	
December			0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	0		0	
Total Cases Pending at the End of Current Month of Fiscal Year	4		3	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Non-Capital Homicide Cases Fiscal Year 2020 Month of September				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	52		62	
NEW COURT APPOINTMENTS				
July	3		3	
August	1		5	
September	2		2	
October			1	
November			4	
December			7	
January			4	
February			5	
March			2	
April			5	
May			4	
June			3	
TOTAL	6		45	
Cases Opened Through Current Month of Fiscal Year	58		107	
CASES CLOSED				
July	5		3	
August	2		2	
September	0		9	
October			4	
November			4	
December			4	
January			4	
February			4	
March			2	
April			2	
May			9	
June			8	
TOTAL	7		55	
Total Cases Pending at the End of Current Month of Fiscal Year	51		52	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Capital Cases Fiscal Year 2020 Month of October				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	03		03	
NEW COURT APPOINTMENTS				
July	1		0	
August	0		0	
September	0		0	
October	0		0	
November			0	
December			0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Cases Opened Through Current Month of Fiscal Year	4		3	
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	1		0	
November			0	
December			0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Total Cases Pending at the End of Current Month of Fiscal Year	3		3	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Non-Capital Homicide Cases Fiscal Year 2020 Month of October				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	52		62	
NEW COURT APPOINTMENTS				
July	3		3	
August	1		5	
September	2		2	
October	0		1	
November			4	
December			7	
January			4	
February			5	
March			2	
April			5	
May			4	
June			3	
TOTAL	6		45	
Cases Opened Through Current Month of Fiscal Year	58		107	
CASES CLOSED				
July	5		3	
August	2		2	
September	0		9	
October	1		4	
November			4	
December			4	
January			4	
February			4	
March			2	
April			2	
May			9	
June			8	
TOTAL	8		55	
Total Cases Pending at the End of Current Month of Fiscal Year	50		52	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Capital Cases Fiscal Year 2020 Month of November				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	03		03	
NEW COURT APPOINTMENTS				
July	1		0	
August	0		0	
September	0		0	
October	0		0	
November	0		0	
December			0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Cases Opened Through Current Month of Fiscal Year	4		3	
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	1		0	
November	0		0	
December			0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Total Cases Pending at the End of Current Month of Fiscal Year	3		3	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Non-Capital Homicide Cases Fiscal Year 2020 Month of November				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	52		62	
NEW COURT APPOINTMENTS				
July	3		3	
August	1		5	
September	2		2	
October	0		1	
November	7		4	
December			7	
January			4	
February			5	
March			2	
April			5	
May			4	
June			3	
TOTAL	13		45	
Cases Opened Through Current Month of Fiscal Year	65		107	
CASES CLOSED				
July	5		3	
August	2		2	
September	0		9	
October	1		4	
November	4		4	
December			4	
January			4	
February			4	
March			2	
April			2	
May			9	
June			8	
TOTAL	12		55	
Total Cases Pending at the End of Current Month of Fiscal Year	53		52	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Capital Cases Fiscal Year 2020 Month of December				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	03		03	
NEW COURT APPOINTMENTS				
July	1		0	
August	0		0	
September	0		0	
October	0		0	
November	0		0	
December	0		0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Cases Opened Through Current Month of Fiscal Year	4		3	
CASES CLOSED				
July	0		0	
August	0		0	
September	0		0	
October	1		0	
November	0		0	
December	0		0	
January			0	
February			0	
March			0	
April			0	
May			0	
June			0	
TOTAL	1		0	
Total Cases Pending at the End of Current Month of Fiscal Year	3		3	

MONTHLY REPORT TO THE BOARD

Division: Homicide Direct Appeals Non-Capital Homicide Cases Fiscal Year 2020 Month of December				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	52		62	
NEW COURT APPOINTMENTS				
July	3		3	
August	1		5	
September	2		2	
October	0		1	
November	7		4	
December	4		7	
January			4	
February			5	
March			2	
April			5	
May			4	
June			3	
TOTAL	17		45	
Cases Opened Through Current Month of Fiscal Year	69		107	
CASES CLOSED				
July	5		3	
August	2		2	
September	0		9	
October	1		4	
November	4		4	
December	5		4	
January			4	
February			4	
March			2	
April			2	
May			9	
June			8	
TOTAL	17		55	
Total Cases Pending at the End of Current Month of Fiscal Year	52		52	

8-D.

MONTHLY REPORT TO THE BOARD

Division: General Appeals Fiscal Year 2020 Month Ending July 31, 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	264		295	
NEW COURT APPOINTMENTS				
July	14		23	
August			30	
September			25	
October			22	
November			18	
December			19	
January			17	
February			29	
March			18	
April			17	
May			21	
June			20	
TOTAL	14		259	
Cases Handled Through Current Month of Fiscal Year	278		554	
CASES CLOSED				
July	23		33	
August			27	
September			22	
October			24	
November			12	
December			29	
January			18	
February			20	
March			17	
April			26	
May			37	
June			25	
TOTAL	23		290	
Total Cases Pending at the End of Current Month of Fiscal Year	255		264	

MONTHLY REPORT TO THE BOARD

Division: General Appeals Fiscal Year 2020 Month Ending August 31, 2019				
		FY 2020		FY 2019
Cases Pending at the Beginning of the Fiscal Year (July 1)		264		295
NEW COURT APPOINTMENTS				
July	14		23	
August	14		30	
September			25	
October			22	
November			18	
December			19	
January			17	
February			29	
March			18	
April			17	
May			21	
June			20	
TOTAL		28		259
Cases Handled Through Current Month of Fiscal Year		292		554
CASES CLOSED				
July	23		33	
August	28		27	
September			22	
October			24	
November			12	
December			29	
January			18	
February			20	
March			17	
April			26	
May			37	
June			25	
TOTAL			51	290
Total Cases Pending at the End of Current Month of Fiscal Year		241		264

MONTHLY REPORT TO THE BOARD

Division: General Appeals Fiscal Year 2020 Month Ending September 30, 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	264		295	
NEW COURT APPOINTMENTS				
July	14		23	
August	14		30	
September	21		25	
October			22	
November			18	
December			19	
January			17	
February			29	
March			18	
April			17	
May			21	
June			20	
TOTAL	49		259	
Cases Handled Through Current Month of Fiscal Year	313		554	
CASES CLOSED				
July	23		33	
August	28		27	
September	23		22	
October			24	
November			12	
December			29	
January			18	
February			20	
March			17	
April			26	
May			37	
June			25	
TOTAL	74		290	
Total Cases Pending at the End of Current Month of Fiscal Year	239		264	

MONTHLY REPORT TO THE BOARD

Division: General Appeals Fiscal Year 2020 Month Ending October 31, 2019					
		FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)		264		295	
NEW COURT APPOINTMENTS					
July	14		23		
August	14		30		
September	21		25		
October	25		22		
November			18		
December			19		
January			17		
February			29		
March			18		
April			17		
May			21		
June			20		
TOTAL		74		259	
Cases Handled Through Current Month of Fiscal Year		338		554	
CASES CLOSED					
July	23		33		
August	28		27		
September	23		22		
October	20		24		
November			12		
December			29		
January			18		
February			20		
March			17		
April			26		
May			37		
June			25		
TOTAL		94		290	
Total Cases Pending at the End of Current Month of Fiscal Year		244		264	

MONTHLY REPORT TO THE BOARD

Division: General Appeals Fiscal Year 2020 Month Ending November 30, 2019				
	FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	264		295	
NEW COURT APPOINTMENTS				
July	14		23	
August	14		30	
September	21		25	
October	25		22	
November	22		18	
December			19	
January			17	
February			29	
March			18	
April			17	
May			21	
June			20	
TOTAL	96		259	
Cases Handled Through Current Month of Fiscal Year	360		554	
CASES CLOSED				
July	23		33	
August	28		27	
September	23		22	
October	20		24	
November	17		12	
December			29	
January			18	
February			20	
March			17	
April			26	
May			37	
June			25	
TOTAL	111		290	
Total Cases Pending at the End of Current Month of Fiscal Year	249		264	

MONTHLY REPORT TO THE BOARD

Division: General Appeals Fiscal Year 2020 Month Ending December 31, 2019					
		FY 2020		FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)		264		295	
NEW COURT APPOINTMENTS					
July	14		23		
August	14		30		
September	21		25		
October	25		22		
November	22		18		
December	24		19		
January			17		
February			29		
March			18		
April			17		
May			21		
June			20		
TOTAL		120		259	
Cases Handled Through Current Month of Fiscal Year		384		554	
CASES CLOSED					
July	23		33		
August	28		27		
September	23		22		
October	20		24		
November	17		12		
December	23		29		
January			18		
February			20		
March			17		
April			26		
May			37		
June			25		
TOTAL		134		290	
Total Cases Pending at the End of Current Month of Fiscal Year		250		264	

8-E.

MONTHLY REPORT TO THE BOARD

Division: <u>Capital Trial - Norman - Trial Cases</u> Fiscal Year 2020 September 1, 2019 - December 31, 2019			
	FY 2020	FY 2019	
Cases Pending at the Beginning of the Fiscal Year (July 1)	13	11	
NEW COURT APPOINTMENTS			
July			
August			
September			
October	1		
November			
December			1
January			
February			1
March			
April			1
May			
June			
TOTAL	1	3	
Cases Pending Through Current Month of Fiscal Year	14	14	
CASES CLOSED			
July	1		
August			
September			
October			
November			
December			
January			1
February			
March			
April			
May			
June			
TOTAL	1	1	
Total Cases Pending at the End of Current Month of Fiscal Year	13	13	

8-F.

OKLAHOMA INDIGENT DEFENSE SYSTEM
Non-Capital Trial Division

FY-2020 CONTRACT APPOINTMENTS

County	Actual 4-Month Appointments July 1, 2019 – October 31, 2019							Extrapolated Annual Appointments (M = 3)						
	Fel	Juv	Misd	Traf	WL	YO	All	Fel	Juv	Misd	Traf	WL	YO	All
Adair	72	4	60	0	0	0	136	216	12	180	0	0	0	408
Alfalfa	6	4	4	0	0	0	14	18	12	12	0	0	0	42
Atoka	34	2	12	0	0	0	48	102	6	36	0	0	0	144
Blaine	23	3	36	1	0	0	63	69	9	108	3	0	0	189
Bryan	172	2	120	4	0	0	298	516	6	360	12	0	0	894
Caddo	114	8	88	0	0	0	210	342	24	264	0	0	0	630
Canadian	236	66	216	57	0	3	578	708	198	648	171	0	9	1,734
Carter	189	13	130	5	0	1	338	567	39	390	15	0	3	1,014
Cherokee	180	9	119	5	0	0	313	540	27	357	15	0	0	939
Choctaw	71	0	30	0	0	0	101	213	0	90	0	0	0	303
Coal	18	3	13	0	0	0	34	54	9	39	0	0	0	102
Comanche	217	30	39	2	0	0	288	651	90	117	6	0	0	864
Cotton	14	0	24	0	0	0	38	42	0	72	0	0	0	114
Craig	52	5	30	0	0	0	87	156	15	90	0	0	0	261
Delaware	225	2	142	2	1	1	373	675	6	426	6	3	3	1,119
Garfield	179	9	166	1	0	0	355	537	27	498	3	0	0	1,065
Garvin	56	0	37	0	0	0	93	168	0	111	0	0	0	279
Grady	92	23	77	0	0	0	192	276	69	231	0	0	0	576
Grant	10	0	27	0	0	0	37	30	0	81	0	0	0	111
Haskell	45	2	19	0	0	1	67	135	6	57	0	0	3	201
Hughes	36	1	15	0	0	0	52	108	3	45	0	0	0	156

OKLAHOMA INDIGENT DEFENSE SYSTEM
Non-Capital Trial Division

FY-2020 CONTRACT APPOINTMENTS

County	Actual 4-Month Appointments July 1, 2019 – October 31, 2019							Extrapolated Annual Appointments (M = 3)						
	Fel	Juv	Misd	Traf	WL	YO	All	Fel	Juv	Misd	Traf	WL	YO	All
Jefferson	12	0	18	0	0	0	30	36	0	54	0	0	0	90
Johnston	30	1	34	3	0	0	68	90	3	102	9	0	0	204
Kay	355	65	167	48	1	0	636	1,065	195	501	144	3	0	1,908
Kingfisher	36	2	48	0	0	0	86	108	6	144	0	0	0	258
Latimer	31	0	24	4	0	0	59	93	0	72	12	0	0	177
LeFlore	184	4	157	1	0	0	346	552	12	471	3	0	0	1,038
Lincoln	50	0	33	0	0	0	83	150	0	99	0	0	0	249
Logan	110	0	132	0	0	0	242	330	0	396	0	0	0	726
Love	37	0	44	2	0	2	85	111	0	132	6	0	6	255
Major	14	0	10	0	0	0	24	42	0	30	0	0	0	72
Marshall	72	2	73	2	1	0	150	216	6	219	6	3	0	450
Mayer	168	3	99	2	0	1	372	504	9	297	6	0	3	1,116
McClain	74	0	37	0	0	0	111	222	0	111	0	0	0	333
McCurtain	98	4	104	16	0	0	222	294	12	312	48	0	0	666
McIntosh	150	4	95	1	0	0	250	450	12	285	3	0	0	750
Murray	54	0	61	16	0	0	131	162	0	183	48	0	0	393
Muskogee	434	44	171	0	0	1	620	1,302	132	513	0	0	3	1,860
Noble	31	1	12	0	0	1	45	93	3	36	0	0	3	135
Nowata	55	2	7	0	0	1	65	165	6	21	0	0	3	195
Osage	191	5	122	19	0	1	338	573	15	366	57	0	3	1,014
Ottawa	131	1	101	0	0	0	233	393	3	303	0	0	0	699

OKLAHOMA INDIGENT DEFENSE SYSTEM
Non-Capital Trial Division

FY-2020 CONTRACT APPOINTMENTS

County	Actual 4-Month Appointments July 1, 2019 – October 31, 2019							Extrapolated Annual Appointments (M = 3)						
	Fel	Juv	Misd	Traf	WL	YO	All	Fel	Juv	Misd	Traf	WL	YO	All
Pawnee	86	0	114	0	0	0	200	258	0	342	0	0	0	600
Payne	201	44	312	0	0	0	557	603	132	936	0	0	0	1,671
Pittsburg	357	10	212	4	0	0	582	1,071	30	636	12	0	0	1,746
Pontotoc	135	27	58	10	0	2	232	405	81	174	30	0	6	696
Pottawatomie	171	50	166	0	0	1	388	513	150	498	0	0	3	1,164
Pushmataha	10	4	4	0	0	0	18	30	12	12	0	0	0	54
Rogers	213	1	183	7	0	0	404	639	3	549	21	0	0	1,212
Seminole	136	15	50	0	0	0	201	408	45	150	0	0	0	603
Sequoyah	177	7	13	0	0	0	177	531	21	39	0	0	0	531
Stephens	64	0	25	0	0	0	89	192	0	75	0	0	0	267
Wagoner	162	10	174	1	0	3	350	486	30	174	3	0	9	1,050
Washington	122	12	110	0	0	0	244	366	36	330	0	0	0	732
Woods	9	0	15	0	0	0	24	27	0	45	0	0	0	72
Totals	6,215	504	4,394	213	3	19	11,348	18,645	1,512	13,182	639	9	57	34,044

OKLAHOMA INDIGENT DEFENSE SYSTEM

Non-Capital Trial Division

Actual FY-2020 *CONFLICT* Appointments

July 1, 2019 Through December 31, 2019

COUNTY	F	J	M	T	W	Y	TOTAL
Adair	1	0	2	0	0	0	3
Alfalfa	0	0	0	0	0	0	0
Atoka	0	0	0	0	0	0	0
Beaver	0	0	0	0	0	0	0
Beckham	58	2	10	0	0	0	70
Blaine	0	0	0	0	0	0	0
Bryan	0	0	0	0	0	0	0
Caddo	0	0	0	0	0	0	0
Canadian	0	0	0	0	0	0	0
Carter	0	0	0	0	0	0	0
Cherokee	0	0	0	0	0	0	0
Choctaw	0	0	0	0	0	0	0
Cimarron	1	0	0	0	0	0	1
Cleveland	9	3	0	0	0	0	12
Coal	0	0	0	0	0	0	0
Comanche	7	0	1	0	0	0	8
Cotton	0	0	0	0	0	0	0
Craig	0	0	0	0	0	0	0
Creek	6	0	1	0	0	0	7
Custer	10	0	1	2	0	0	13
Delaware	5	0	1	0	0	0	6
Dewey	0	0	0	0	0	0	0
Ellis	0	4	1	0	0	0	5
Garfield	20	0	7	1	0	0	28
Garvin	3	0	0	0	0	0	3
Grady	1	0	0	0	0	0	1
Grant	1	0	0	0	0	0	1
Greer	9	3	1	0	0	0	13
Harmon	4	0	2	0	0	0	6

OKLAHOMA INDIGENT DEFENSE SYSTEM

Non-Capital Trial Division

Actual FY-2020 *CONFLICT* Appointments

July 1, 2019 Through December 31, 2019

COUNTY	F	J	M	T	W	Y	TOTAL
Harper	0	0	0	0	0	0	0
Haskell	0	0	0	0	0	0	0
Hughes	0	0	0	0	0	0	0
Jackson	49	3	18	0	0	0	70
Jefferson	0	0	0	0	0	0	0
Johnston	0	0	0	0	0	0	0
Kay	0	0	0	0	0	0	0
Kingfisher	6	0	6	0	0	0	12
Kiowa	13	0	4	0	0	0	17
Latimer	2	0	2	0	0	0	4
LeFlore	9	0	0	0	0	0	9
Lincoln	1	0	0	0	0	0	1
Logan	0	0	0	0	0	0	0
Love	0	0	0	0	0	0	0
Major	0	0	0	0	0	0	0
Marshall	0	0	0	0	0	0	0
Mayes	9	0	2	0	0	0	11
McClain	8	0	2	0	0	0	10
McCurtain	4	0	0	0	0	0	4
McIntosh	2	0	1	0	0	0	3
Murray	0	0	0	0	0	0	0
Muskogee	0	0	0	0	0	0	0
Noble	8	0	1	0	0	1	10
Nowata	0	0	0	0	0	0	0
Okfuskee	7	3	3	0	0	0	13
Okmulgee	4	0	8	0	0	0	12
Osage	4	0	0	0	0	0	4
Ottawa	2	0	0	0	0	0	2
Pawnee	0	0	0	0	0	0	0

OKLAHOMA INDIGENT DEFENSE SYSTEM

Non-Capital Trial Division

Actual FY-2020 *CONFLICT* Appointments

July 1, 2019 Through December 31, 2019

COUNTY	F	J	M	T	W	Y	TOTAL
Payne	2	0	0	0	0	0	2
Pittsburg	1	0	2	0	0	0	3
Pontotoc	1	0	0	0	0	0	1
Pottawatomie	0	0	0	0	0	0	0
Pushmataha	0	0	0	0	0	0	0
Roger Mills	0	0	0	0	0	0	0
Rogers	1	0	1	0	0	0	2
Seminole	3	2	0	0	0	0	5
Sequoyah	0	1	0	0	0	0	1
Stephens	2	0	0	0	0	0	2
Texas	13	0	3	0	0	0	16
Tillman	12	0	7	0	0	0	19
Wagoner	3	0	1	0	0	0	4
Washington	0	0	0	0	0	0	0
Washita	4	0	0	0	0	0	4
Woods	2	0	1	0	0	0	3
Woodward	12	1	3	0	0	0	16
TOTAL	319	22	92	3	0	1	437

ADJOURN

