

STATUTORY REPORT

# OKMULGEE COUNTY TREASURER

May 13, 2013



Oklahoma State  
Auditor & Inspector  
Gary A. Jones, CPA, CFE

**VONNA LAMPKINS, COUNTY TREASURER  
OKMULGEE COUNTY, OKLAHOMA  
TREASURER STATUTORY REPORT  
MAY 13, 2013**

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# Oklahoma State Auditor & Inspector

2300 N. Lincoln Blvd. • State Capitol, Room 100 • Oklahoma City, OK 73105 • Phone: 405.521.3495 • Fax: 405.521.3426

June 21, 2013

BOARD OF COUNTY COMMISSIONERS  
OKMULGEE COUNTY COURTHOUSE  
OKMULGEE, OKLAHOMA 74447

Transmitted herewith is the Okmulgee County Treasurer Statutory Report for May 13, 2013. The engagement was conducted in accordance with 74 O.S. § 212.

The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary A. Jones".

GARY A. JONES, CPA, CFE  
OKLAHOMA STATE AUDITOR & INSPECTOR



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Vonna Lampkins, Okmulgee County Treasurer  
Okmulgee County Courthouse  
Okmulgee, Oklahoma 74447

Dear Ms. Lampkins:

For the purpose of complying with 74 O.S. § 212, we have performed the following procedures:

- Determine whether bank reconciliations are properly performed, visually verify the certificates of deposit, and confirm the investments.
- Determine whether subsidiary records are reconciled to the general ledger.
- Determine whether deposits and invested funds are secured by pledged collateral.

All information included in the bank reconciliations, the investment ledger, the subsidiary ledgers, and the general ledger is the representation of the County Treasurer.

Our county treasurer statutory engagement was limited to the procedures performed above and was less in scope than an audit performed in accordance with generally accepted auditing standards. Accordingly, we do not express an opinion on any basic financial statement of Okmulgee County.

Based on our procedures performed, there were no exceptions noted.

This report is intended for the information and use of the management of the County. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

A handwritten signature in blue ink, appearing to read "Gary A. Jones".

GARY A. JONES, CPA, CFE  
OKLAHOMA STATE AUDITOR & INSPECTOR

May 14, 2013



**OFFICE OF THE STATE AUDITOR & INSPECTOR**  
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