

**WOODWARD COUNTY SHERIFF, LESLIE MORTON
WOODWARD COUNTY
SPECIAL AUDIT REPORT
JULY 1, 2003 through MARCH 28, 2005**

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STATE OF OKLAHOMA
OFFICE OF THE AUDITOR AND INSPECTOR

JEFF A. McMAHAN
State Auditor and Inspector

June 30, 2005

District Attorney Ray Don Jackson
Woodward County Courthouse
1600 Main Street, Suite 5
Woodward, Oklahoma 73801

Transmitted herewith is the special audit report of the Woodward County Sheriff, Leslie Morton. We performed our audit in conjunction with the annual county audit and in accordance with the requirements of 19 O.S. 2001, §171.

A report of this type is critical in nature; however, we do not intend to imply that our report failed to disclose commendable features in the present accounting and operating procedures of the County Sheriff's Office.

The Office of the State Auditor and Inspector is committed to serve the public interest by providing independent oversight and by issuing reports that serve as a management tool to the State. Our goal is to insure a government which is accountable to the people of the State of Oklahoma.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our Office during the course of our special audit.

Sincerely,

A handwritten signature in cursive script that reads "Jeff A. McMahon".

JEFF A. McMAHAN
State Auditor and Inspector

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1600 Main Street, Suite 5
Woodward, Oklahoma 73801

During the course of a regular county audit of Woodward County, in accordance with the requirements of 19 O.S. 2001, § 171, we discovered certain irregularities and expanded our audit to include a special audit with respect to the Woodward County Sheriff, Leslie Morton for the period July 1, 2003 through March 28, 2005.

Our special audit primarily included, but were not limited to, the areas outlined as follows:

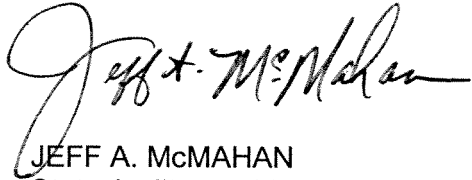
- We audited the purchase orders payable to Bank of America credit card issued to the Woodward County Sheriff, Leslie Morton and paid by Woodward County. These charges were for fuel, meals and lodging expenses incurred by the County Sheriff outside of the geographical limits of Woodward County.
- We audited the purchase orders payable to Fleetcor (Fuelman) credit card issued to the Woodward County Sheriff, Leslie Morton and paid by Woodward County. These charges were for fuel expenses incurred by the County Sheriff both inside and outside of the geographical limits of Woodward County.
- We audited the purchase orders payable to Leslie Morton, Woodward County Sheriff for a monthly travel allowance claimed in lieu of reimbursement for traveling expenses incurred within the County.

Our findings and recommendations are presented in the accompanying report.

Because the above procedures do not constitute an audit conducted in accordance with generally accepted auditing standards, we do not express an opinion on the account balances or financial statements of Woodward County for the period July 1, 2003 through March 28, 2005. Further, due to the test nature and other inherent limitations of a special audit report, together with the inherent limitations of any internal control structure, there is an unavoidable risk that some material misstatements may remain undiscovered. This report relates only to the accounts and items specified above and does not extend to any financial statements of Woodward County taken as a whole.

This report is intended to provide information to the District Attorney. This restriction is not intended to limit the distribution of the report, which is a matter of public record when released.

Sincerely,

A handwritten signature in black ink that reads "Jeff A. McMAHAN". The signature is written in a cursive style with a large, looping initial "J".

JEFF A. McMAHAN
State Auditor and Inspector

May 18, 2005

INTRODUCTION

The county sheriff is responsible for preserving the peace and protecting life and property within the county's jurisdiction. As the county's chief law enforcement officer, the sheriff has the power and authority to suppress all unlawful disturbances, to apprehend and secure persons charged with felony or breach of peace, and to operate the county jail.

In conjunction with the duties of the county sheriff's office, and in accordance with Title 19 O.S. 2001, § 163,

"Each county officer or his deputy shall be entitled to reimbursement for all traveling expenses incurred in the performance of official duties. All expenses shall be paid upon sworn itemized claims."

Additionally, Title 19 O.S. 2001, §164 states,

"When transportation involves the use of the private automobile of a county officer, deputy, or county employee entitled to reimbursement, such county officer, deputy or employee shall be entitled to claim reimbursement for use thereof at the rate provided for in the State Reimbursement Act in Title 74 O.S. 2001, §500.1 et. seq. for state officers and employees. Official duties shall include attendance by a county officer and at least one of his deputies for voluntary instruction."

Title 19 O.S. 2001, §165.A.states in part,

"In lieu of traveling expenses as provided in §163 and §164, the county sheriff may receive a monthly travel allowance of five hundred dollars (\$500.00)."

Title 19 O.S. 2001, §165.B. further states,

"The provisions of this section and §163 and §164 of this title shall not prevent the emergency use of a county-owned vehicle, by a county officer when such county officer is acting on behalf of the county or when such use is related to county business. As used in this subsection, "emergency" means an unforeseen combination of circumstances or the resulting state that calls for immediate action."

Title 19 O.S. 2001, §180.43.C. states in part,

"In lieu of the travel reimbursement or monthly travel allowance provided by law, the board of county commissioners, with concurrence of the county sheriff, may purchase and provide for the operation, maintenance, equipping, and repair of automobiles for the use of the sheriff in performing the duties of his office. The use of any said automobile for private or personal purposes is hereby prohibited.

Any travel reimbursement other than in county driving as authorized for in this section shall be for actual and necessary expenses as provided for in the State Travel Reimbursement Act. Any person violating the provisions of this subsection, upon conviction, shall be guilty of a misdemeanor and shall be punished by a fine of not more the One Hundred Dollars (\$100.00) or by imprisonment

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in the county jail for not more than thirty (30) days, or by both said fine and imprisonment, in addition thereto shall be discharged from county employment.”

Title 19 O.S. 2001, §1506.B. provides,

The sheriff may request the board of county commissioners to apply for a credit card or cards for use by the sheriff’s department for the purchases or supplies or services necessary for travel out of the county. Purchases made with credit cards shall be limited to “actual expenses for travel” such as fuel, oil, meals, lodging, parking fees and telephone expenses. Additionally, §1506.D. requires that the county sheriff return all receipts for charges to the county commissioners in order to facilitate accurate records of total monthly expenditures for which the county will be obligated.

Title 19 O.S. 2001, §1506.E. states that the charges be accurately documented on a form prescribed by the State Auditor and Inspector, attaching a written explanation of each expenditure as to the date, case number, or other identification number, area, location, reason for expenditure and amount expended.

Title 19 O.S. 2001, §1506.F. states,

“A sheriff or deputy shall not receive any reimbursement, pursuant to the provisions of §161 through §166, §180.43, or 541 of this title, for any expenses for which a credit card issued pursuant to the provisions of this section has been used.”

SUMMARY OF FINDINGS

During the audit of Woodward County for the fiscal year ending June 30, 2004, we became aware of certain instances of travel irregularities primarily related to Woodward County Sheriff, Leslie Morton. We then expanded our audit of the Sheriff's travel related purchase orders to include both fiscal year 2003-2004 and the period from July 1, 2004 through March 28, 2005 of the 2004-2005 fiscal year.

- We noted numerous instances where the Woodward County Sheriff, Leslie Morton charged fuel on a County issued Fleetcor (Fuelman) credit card to locations within and outside of the geographical limits of Woodward County. For the period July 1, 2003 through March 28, 2005, the Sheriff charged \$2,735.42 to locations within Woodward County and \$930.96 to locations outside of Woodward County.
- We noted that the Woodward County Sheriff, Leslie Morton received a travel allowance of between \$250.00 and \$500.00 in lieu of driving a County owned vehicle. The travel allowance was paid to the Sheriff during the same monthly periods that fuel was charged on the County issued Fuelman credit card. For period July 1, 2003 through March 28, 2005, the Sheriff received a monthly travel allowance of \$9,333.37. For six of the monthly travel allowance claims examined, we noted that the \$500.00 allowance had been reduced by a dollar factor representing days where the Sheriff informed his administrative assistant that he had driven a County owned vehicle. We further noted that the Sheriff did not receive the allowance after February 2005 and at the date of our audit had not received an allowance for the months of March and April 2005.
- We noted the Woodward County Sheriff, Leslie Morton, charged numerous meals on one of the County issued Bank of America credit cards without providing adequate documentation as to the purpose of the travel expense. These meal expenses totaled \$2,398.13. Additionally, lodging expenses of \$850.65 and fuel expenses of \$715.58 were charged to locations outside of the County limits.
- We noted the Woodward County Sheriff, Leslie Morton, charged meals, lodging and fuel on one of the County issued Bank of America credit cards for a trip to transport a suspect back to Woodward, Oklahoma from Yreka, California. The ten (10) day circuitous trip included stops in Nevada, Utah, Wyoming, and Colorado prior to returning from California to Oklahoma. The cost to Woodward County for this trip from July 22, 2004 to July 31, 2004, included meals of \$575.14, lodging of \$537.17 and fuel charges of \$409.81. These totals are included in the previous finding.

FINDINGS AND RECOMMENDATIONS

Finding 1. Undocumented Meal Charges

Criteria: Title 19 O.S. 2001, §1506 provides for the county sheriff to request from the board of county commissioners to apply for a credit card or cards for the purchases or supplies or services necessary for travel out of the county. Purchases made with credit cards shall be limited to “actual expenses for travel” such as fuel, oil, meals, lodging, parking fees and telephone expenses. Additionally, §1506.D. requires that the county sheriff return all receipts for charges to the county commissioners in order to facilitate accurate records of total monthly expenditures for which the county will be obligated. Title 19 O.S. 2001, §1506.E. states that the charges be accurately documented on a form prescribed by the State Auditor and Inspector, attaching a written explanation of each expenditure as to the date, case number, or other identification number, area, location, reason for expenditure and amount expended.

Title 19 O.S. 2001, §1506.F. states,

“A sheriff or deputy shall not receive any reimbursement, pursuant to the provisions of §161 through §166, §180.43, or 541 of this title, for any expenses for which a credit card issued pursuant to the provisions of this section has been used.”

Finding: The County Sheriff’s Credit Card Expenditure claims for the period beginning in July 1, 2003 and ending in March 28, 2005, revealed that meals totaling \$2,398.13 were charged to the County issued Bank America credit card in the name of the Woodward County Sheriff. These charges were subsequently paid from the B-2 County General Fund Sheriff maintenance and operation account. Upon reviewing the individual charge card receipts from the vendor and signed by the County Sheriff, Leslie Morton, we noted that only the total charged for the meal and the tip appeared on the receipt. We were unable to determine the number of meals purchased on each charge card receipt. However, we did note that the meal charges ranged from \$5.00 to \$50.00 with an average of approximately \$28.00 per meal, which seems to be more than the cost of one person’s meal. The supporting documentation for these meals was either not present on the County Sheriff’s Credit Card Expenditures Claim or specified as “meeting” or “meal.” See Schedules 1 and 2

Recommendation: As provide by Title 19 O.S. 2001, §1506, we recommend the County Sheriff reimburse all meals charged to the County issued Bank of America charge card, that fail to include all the information required by law. We additionally recommend that the Board of County Commissioners consider canceling credit cards for the County Sheriff’s office and require the Sheriff or deputy to file for reimbursement of travel expenses in accordance with the State Travel Reimbursement Act in Title 74 O.S. §500.1 et. seq.

Finding 2. Undocumented Fuel and Lodging Charges

Criteria: Title 19 O.S. 2001, §1506 provides for the county sheriff to request from the board of county commissioners to apply for a credit card or cards for the purchases or supplies or services necessary for travel out of the county. Purchases made with credit cards shall be limited to “actual expenses for travel” such as fuel, oil, meals, lodging, parking fees and telephone expenses. Additionally, §1506.D. requires that the county sheriff return all receipts for charges to the county commissioners in order to facilitate accurate records of total monthly expenditures for which the county will be obligated. Title 19 O.S. 2001, §1506.E. states that the charges be accurately documented on a form prescribed by the State Auditor and Inspector, attaching a written explanation of each expenditure as to the date, case number, or other identification number, area, location, reason for expenditure and amount expended.

Title 19 O.S. 2001, §1506.F. states,
“A sheriff or deputy shall not receive any reimbursement, pursuant to the provisions of §161 through §166, §180.43, or 541 of this title, for any expenses for which a credit card issued pursuant to the provisions of this section has been used.”

Finding: As noted in the related findings for Finding I, we determined that the Sheriff charged meals to the County’s Bank of America credit card that were not clearly documented as travel expenses relating to the official duties of his office. The claims for credit charges either did not give any explanation for the charge or the reason for the expenditure was “meeting” or “meal”. The Credit Card Expenditure Claims appear to be completed by someone other than the Sheriff; however, the credit card charge receipts appear to be signed by Leslie Morton, Woodward County Sheriff. For the period beginning July 1, 2003 through March 28, 2005, the Sheriff charged lodging totaling \$850.65 and fuel totaling \$715.58 for out of county travel expense that was not properly documented as to the purpose of the expense on the credit card expenditure claim form. See Schedules 1 and 2

Recommendation: As provided by Title 19 O.S. 2001, §1506, we recommend all charges for lodging and fuel be reimbursed by the County Sheriff, that failed to include all the information required by law. We additionally recommend that the Board of County Commissioners consider canceling credit cards for the County Sheriff’s office and requiring the Sheriff or deputy to file for reimbursement of travel expenses in accordance with the State Travel Reimbursement Act in Title 74, section 500.1 et. seq.

Finding 3. County Sheriff's Travel Allowance

Criteria: Title 19 O.S. 2001, §163 states,

"Each county officer or his deputy shall be entitled to reimbursement for all traveling expenses incurred in the performance of official duties. All expenses shall be paid upon sworn itemized claims."

Additionally, Title 19 O.S. 2001, §164 states,

"When transportation involves the use of the private automobile of a county officer, deputy, or county employee entitled to reimbursement, such county officer, deputy or employee shall be entitled to claim reimbursement for use thereof at the rate provided for in the State Reimbursement Act in Title 74 section 500.1 et. seq. for state officers and employees. Official duties shall include attendance by a county officer and at least one of his deputies for voluntary instruction."

Title 19 O.S. 2001, § 165.A. states in part,

"In lieu of traveling expenses as provided in sections 163 and 164, the County Sheriff may receive a monthly travel allowance of five hundred dollars (\$500.00)."

Finding: We noted that fuel purchases were charged to Woodward County by Leslie Morton, on a Fuelman credit card during the same time that the Sheriff collected the monthly travel allowance that was to be used for driving his personal vehicle for in County official duties. Fuelman fuel charged by Leslie Morton to locations within the County limits was \$2,735.42 and \$930.96 to locations outside of the County. Most of the out of County fuel purchases were in Oklahoma City and Norman. Because there was no documentation for the purpose of this travel in most cases, we were unable to determine if official duties were being performed while in Oklahoma City and Norman. See Schedules 1 and 2

We also noted that on some occasions the Sheriff verbally informed his administrative assistant to reduce the \$500.00 monthly travel allowance by a certain number of days, because he had driven the County owned vehicle on those dates. However, it appeared, based on records of fuel purchases that the number of days reduced for the travel allowance was not in agreement with the number of days that fuel was charged to the County. The total amount of monthly travel allowances claimed was \$9,333.37. See Schedules 1 and 2.

Recommendation: We recommend the County Sheriff reimburse the County for the fuel purchases charged to the County issued Fuelman card during the same time period that he was collecting the monthly travel allowance. Additionally, we recommend the proper authorities review the travel allowance issued to the County Sheriff, to determine if the County Sheriff should also reimburse travel allowance.

Finding 4. Travel Expenses Claimed for California Trip

Criteria: Title 19 O.S. 2001, §1506 provides for the county sheriff to request from the board of county commissioners to apply for a credit card or cards for the purchases or supplies or services necessary for travel out of the county. Purchases made with credit cards shall be limited to “actual expenses for travel” such as fuel, oil, meals, lodging, parking fees and telephone expenses. Additionally, §1506.D. requires that the county sheriff return all receipts for charges to the county commissioners in order to facilitate accurate records of total monthly expenditures for which the county will be obligated. Title 19 O.S. 2001, § 1506.E. states that the charges be accurately documented on a form prescribed by the State Auditor and Inspector, attaching a written explanation of each expenditure as to the date, case number, or other identification number, area, location, reason for expenditure and amount expended.

Title 19 O.S. 2001, § 1506.F. states,
“A sheriff or deputy shall not receive any reimbursement, pursuant to the provisions of §161 through §166, §180.43, or 541 of this title, for any expenses for which a credit card issued pursuant to the provisions of this section has been used.”

Finding: We noted the Woodward County Sheriff, Leslie Morton, charged meals, lodging and fuel on one of the County issued Bank of America credit cards for a trip to transport a suspect back to Woodward, Oklahoma from Yreka, California. The ten (10) day circuitous trip included stops in Nevada, Utah, Wyoming, and Colorado prior to returning from California to Oklahoma. The total amount of this trip from July 22, 2004 to July 31, 2004, including meals of \$575.14, lodging of \$537.17 and fuel charges of \$409.81. Based on the activity recorded on the Bank of America charge card for this time period, it appears that the Sheriff took an indirect route back to Oklahoma and used a County issued credit card to pay for personal travel expenses. Additionally, the Sheriff received the \$500.00 travel allowance for the month of July 2004. See related Schedule 15.

Recommendation: We recommend the County Sheriff reimburse the County for the personal travel expenses charged to the County’s Bank of America charge card used during the circuitous trip from California to Oklahoma. Additionally, we recommend the proper authorities review the travel allowance issued to the County Sheriff, to determine if the County Sheriff should also reimburse the travel allowance.

With regard to the findings as noted in this report, it appears that violations of Title 21 O.S. 2001, § 341 have occurred.

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Title 21 O.S. 2001, § 341 states,

“Every public officer of the state or any county, city, town, or member or officer of the Legislature, and every deputy or clerk of any such officer and every other person receiving any money or other thing of value on behalf of or for account of this state or any department of the government of this state or any bureau or fund created by law and in which this state or the people thereof, are directly or indirectly interested, who either:”

First: Receives, directly or indirectly, any interest, profit or perquisites, arising from the use or loan of public funds in the officer’s or person’s hands or money to be raised through an agency for state, city, town, district, or county purposes; or

Second: Knowingly keeps any false account, or makes any false entry or erasure in any account of or relating to any moneys so received by him, on behalf of the state, city, town, district or county, or the people thereof, or in which they are interested; or

Third: Fraudulently alters, falsifies, cancels, destroys or obliterates any such account, shall, upon conviction, thereof, be deemed guilty of a felony and shall be punished by a fine of not to exceed Five Hundred Dollars (\$500.00), and by imprisonment in the State Penitentiary for a term of not less than one (1) year nor more than twenty (20) years and, in addition thereto, the person shall be disqualified to hold office in this state, and the court shall issue an order of such forfeiture, and should appeal be taken from the judgment of the court, the defendant may, in the discretion of the court, stand suspended from such office until such cause is finally determined.

Additionally, a violation of Article 10, § 11 of the Oklahoma Constitution appears to also have occurred with regard to each finding.

Article 10, § 11 states,

“The receiving, directly or indirectly, by any officer of the State, or any county, city, or town, or member or officer of the Legislature, of any interest, profit, or perquisites, arising from the use or loan of public funds in his hands, or moneys to be raised through his agency for State, city, town, district, or county purposes shall be deemed a felony. Said offense shall be punished as may be prescribed by law, a part of which punishment shall be disqualification to hold office.”

We recommend the District Attorney review these findings to determine what action, if any, may be necessary.

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* * * * *

Throughout this report there are numerous references to state statutes and legal authorities that appear to be potentially relevant to issues reviewed by this Office. The State Auditor and Inspector has no jurisdiction, authority, purpose or intent by the issuance of this report to determine the guilt, innocence, culpability or liability, if any, of any person or entity for any act, omission, or transaction reviewed and such determinations are within the exclusive jurisdiction of regulatory law enforcement, and judicial authorities designated by law.

The inclusion of cites to specific statutes or other authorities within this report does not, and is not intended to, constitute a determination or finding by the State Auditor and Inspector that the County or any of the individuals named in this report or acting on behalf of the County have violated any statutory requirement or prohibition imposed by law.

All cites and/or references to specific legal provisions are included within this report for the sole purpose of enabling the Authorities and other interested parties to review and consider the cited provisions, independently ascertain whether or not County policies, procedures or practices should be modified or discontinued, and to independently evaluate whether or not the recommendations made by this Office should be implemented.

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Schedule 1 - Monthly Summary of Travel Expenses for Fiscal Year 2003-2004

Date	Bank America Card		Fuelman Card		Leslie Morton Travel Allowance	
	Meal	Lodging	Fuel Outside County	In County		Outside County
July-03	\$ 47.30	\$ -	\$ -	\$ 274.05	\$ 41.24	\$ 250.00
August-03	309.29	215.25	31.45	261.20	83.13	500.00
September-03	160.68			420.08	16.37	416.65
October-03	48.07			220.42	11.93	500.00
November-03	126.19		19.60	40.43	28.52	500.00
December-03	178.40		134.50	17.01		500.00
January-04	139.96			124.01	94.22	500.00
February-04	101.68			168.15	69.25	450.09
March-04	84.53		8.72	319.61	74.56	500.00
April-04	145.24			53.50		500.00
May-04	118.92	98.23	49.50	134.63	22.94	500.00
June-04	316.05		25.00	221.59	150.03	433.32
Total 2003-2004	\$ 1,776.31	\$313.48	\$ 268.77	\$ 2,254.68	\$ 592.19	\$ 5,550.06

Schedule 2 - Monthly Summary of Travel Expenses for Fiscal Year to March 2005

Date	Bank America Card		Fuelman Card		Leslie Morton Travel Allowance	
	Meal	Lodging	Fuel Outside County	In County		Outside County
July-04	\$ 575.14	\$537.17	\$409.81	\$ 33.41	\$ 146.88	\$ 500.00
August-04				46.83		466.66
September-04			37.00	30.42		449.99
October-04				23.23	30.42	500.00
November-04				31.05		466.66
December-04	27.30			55.74	24.18	500.00
January-05				36.15	29.19	500.00
February-05				119.63	55.58	400.00
March-05	19.38	-	-	104.28	52.52	
Total	\$ 621.82	\$537.17	\$ 446.81	\$ 480.74	\$ 338.77	\$ 3,783.31
Grand Total	\$ 2,398.13	\$850.65	\$ 715.58	\$ 2,735.42	\$ 930.96	\$ 9,333.37

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The following schedules 3 through 39 contain detailed information by month of travel related expenses.

Schedule 3

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Documentation
440	07/25/03	Zios	\$ 22.08	\$ -	\$ -	Oklahoma City	none
440	07/31/03	Zios	25.22			Oklahoma City	none
Total For July 2003			<u>\$ 47.30</u>	<u>\$ -</u>	<u>\$ -</u>		

Schedule 4

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
440	08/05/03	Furrs	\$ 13.53	\$ -	\$ -	Oklahoma City	none
440	08/05/03	Texaco			31.45	Oklahoma City	none
440	08/05/03	Texas Roadhouse	29.64			Oklahoma City	none
440	08/05/03	On the Border	40.82			Oklahoma City	none
440	08/05/03	Hampton Inn		143.50		Oklahoma City	none
440	08/06/03	Zio's	20.67			Oklahoma City	none
440	08/07/03	Texas Roadhouse	32.89			Oklahoma City	none
440	08/08/03	Pioneer Pies	22.65			Oklahoma City	none
771	08/13/03	Zios	26.40			Oklahoma City	none
771	08/13/03	Texas Roadhouse	27.59			Oklahoma City	none
771	08/13/03	Sante Fe	36.78			Oklahoma City	none
771	08/14/03	On The Border	21.11			Oklahoma City	none
771	08/16/03	Texas Roadhouse	23.13			Oklahoma City	none
771	08/18/03	Hampton Inn		71.75		Oklahoma City	no ticket
771	08/26/03	Zios	14.08			Oklahoma City	none
Total For August 2003			<u>\$ 309.29</u>	<u>\$ 215.25</u>	<u>\$ 31.45</u>		

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Schedule 5

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
771	09/02/03	Zios	\$ 22.08	\$ -	\$ -	Oklahoma City	none
771	09/03/03	Luby's	18.36			Oklahoma City	none
771	09/03/03	Chelenos	19.95			Oklahoma City	none
1295	09/11/03	Western Sizzlin	19.32			Oklahoma City	conference
1295	09/11/03	On the Border	31.51			Oklahoma City	conference
1295	09/18/03	Zios	17.96			Oklahoma City	none
1295	09/18/03	On the Border	31.50			Oklahoma City	none
Total For September 2003			<u>\$ 160.68</u>	<u>\$ -</u>	<u>\$ -</u>		

Schedule 6

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
1832	10/17/03	On the Border	\$ 29.56	\$ -	\$ -	Oklahoma City	no ticket
1832	10/17/03	Zios	18.51			Oklahoma City	none
Total For October 2003			<u>\$ 48.07</u>	<u>\$ -</u>	<u>\$ -</u>		

Schedule 7

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
1832	11/05/03	Okarche 66	\$ -	\$ -	\$ 19.60	Okarche	meeting
2161	11/05/03	Texas Roadhouse	26.74			Oklahoma City	meeting
2161	11/07/03	Texas Roadhouse	26.74			Oklahoma City	no ticket
2161	11/12/03	Zios	29.01			Oklahoma City	none
2161	11/19/03	Madras Gage ok	8.42			Gage	meeting
2161	11/20/03	Golden Corral	10.60			Oklahoma City	none
2161	11/20/03	Zios	24.68			Oklahoma City	none
Total For November 2003			<u>\$ 126.19</u>	<u>\$ -</u>	<u>\$ 19.60</u>		

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Schedule 8

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
2161	12/10/03	Loves	\$ -	\$ -	\$ 17.85	Oklahoma City	meeting
2161	12/10/03	Zios	26.84			Oklahoma City	meeting
2161	12/11/03	Okarche 66			19.60	Okarche	no ticket
2161	12/18/03	Texas Roadhouse	33.52			Oklahoma City	meeting
2161	12/18/03	Chelenos	19.36			Oklahoma City	meeting
2591	12/18/03	Conoco			21.40	Oklahoma City	meeting
2591	12/18/03	Chelenos	19.36			Oklahoma City	no ticket
2591	12/18/03	Texas Roadhouse	33.52			Oklahoma City	no ticket
2591	12/18/03	Star Fuels			21.40	Oklahoma City	no ticket
2591	12/23/03	Conoco			21.00	Oklahoma City	none
2591	12/30/03	IHOP	23.55			Oklahoma City	Shrf Asoc
2591	12/30/03	Loves			14.50	Oklahoma City	none
2591	12/30/03	Conoco			18.75	Purcell	none
2591	12/30/03	Los Des Amigos	22.25			Purcell	none
Total For December 2003			<u>\$ 178.40</u>	<u>\$ -</u>	<u>\$ 134.50</u>		

Schedule 9

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
2591	01/06/04	IHOP	\$ 17.71	\$ -	\$ -	Norman	none
2591	01/07/04	Zios	29.01			Oklahoma City	none
2591	01/07/04	Zios	14.00			Oklahoma City	none
2591	01/08/04	On the Border	27.56			Oklahoma City	none
3203	01/29/04	Zios	22.45			Oklahoma City	none
3203	01/13/04	Teds	29.23			Oklahoma City	none
Total For January 2004			<u>\$ 139.96</u>	<u>\$ -</u>	<u>\$ -</u>		

Schedule 10

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
3203	02/10/04	Luby's	\$ 18.98	\$ -	\$ -	Oklahoma City	none
3618	02/11/04	Zios	14.19			Oklahoma City	none
3618	02/26/04	Zios	25.44			Oklahoma City	meeting
3618	02/27/04	Chelenos	22.02			Oklahoma City	meeting
3618	02/27/04	Fire Mountain	16.05			Oklahoma City	meeting
3618	02/27/04	Fire Mountain	5.00			Oklahoma City	meeting
Total For February 2004			<u>\$ 101.68</u>	<u>\$ -</u>	<u>\$ -</u>		

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Schedule 11

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
3618	03/02/04	Furrs	\$ 17.72	\$ -	\$ -	Oklahoma City	meeting
3618	03/02/04	On the Border	24.36			Oklahoma City	meeting
3618	03/05/04	Jiffy Trip			8.72	Oklahoma City	transport
4115	03/12/04	Zios	28.15			Oklahoma City	none
4115	03/24/04	Zios	14.30			Oklahoma City	none
Total For March 2004			<u>\$ 84.53</u>	<u>\$ -</u>	<u>\$ 8.72</u>		

Schedule 12

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
4115	04/06/04	Zios	\$ 32.57	\$ -	\$ -	Oklahoma City	meeting
4115	04/07/04	Pioneer Pies	19.18			Oklahoma City	meeting
4115	04/07/04	On the Border	15.62			Oklahoma City	meeting
4569	04/13/04	Teds	32.31			Oklahoma City	meeting
4569	04/20/04	Furrs	16.64			Oklahoma City	meeting
4569	04/29/04	Ms Dotties	9.51			Cherokee	meeting
4569	04/29/04	Chelenos	19.41			Norman	meeting
Total For April 2004			<u>\$ 145.24</u>	<u>\$ -</u>	<u>\$ -</u>		

Schedule 13

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
4569	05/05/04	Zios	\$ 25.07	\$ -	\$ -	Oklahoma City	meeting
4569	05/05/04	Texas Roadhouse	28.52			Oklahoma City	none
4569	05/05/04	Jiffy Trip			26.50	Seiling	none
4569	05/05/04	Chelenos	19.26			Oklahoma City	none
5158	06/02/04	Hampton Inn		98.23		Oklahoma City	meeting
5158	05/11/04	Bennigans	34.22			Oklahoma City	transport
5158	05/11/04	Conoco			23.00	Norman	transport
5158	05/18/04	Western Sizzlin	11.85			Enid	meeting
Total For May 2004			<u>\$ 118.92</u>	<u>\$ 98.23</u>	<u>\$ 49.50</u>		

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Schedule 14

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
5158	06/01/04	Zios	\$ 18.62	\$ -	\$ -	Oklahoma City	meeting
5158	06/02/04	Harrys Amer Grill	33.97			Oklahoma City	meeting
5158	06/03/04	IHOP	12.61			Oklahoma City	meeting
5158	06/08/04	Zios	37.88			Oklahoma City	meeting
5158	06/09/04	Chelenos	14.80			Oklahoma City	meeting
5158	06/09/04	IHOP	22.83			Oklahoma City	meeting
5158	06/09/04	Shell			25.00	Oklahoma City	meeting
5158	06/10/04	Luby's	18.11			Oklahoma City	meeting
5158	06/10/04	El Chico	31.25			Oklahoma City	meeting
5158	06/11/04	Luby's	19.63			Oklahoma City	meeting
445	06/16/04	Zios	18.73			Oklahoma City	meeting
445	06/24/04	IHOP	23.21			Oklahoma City	meeting
445	06/24/04	Zios	25.87			Oklahoma City	meeting
445	06/24/04	Chelenos	21.52			Oklahoma City	meeting
445	06/25/04	Lubys	17.02	-	-	Oklahoma City	meeting
Total For June 2004			<u>\$ 316.05</u>	<u>\$ -</u>	<u>\$ 25.00</u>		

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Schedule 15

P.O. #	Date	Vendor	Meals	Lodging	Fuel	Location
375	7/22/2004	Big Texas	\$ 25.69	\$ -	\$ -	Amarillo, TX
	7/22/2004	Furrs	14.81			
	7/22/2004	Hoover 66			14.19	Albuquerque, NM
	7/22/2004	Comfort Inn		59.99		Holbrook, AZ
	7/22/2004	Flying J	31.40			Kingman, AZ
	7/23/2004	Jerrys Rest	19.53			Holbrook, AZ
	7/23/2004	Chevron			41.55	Laverne, CA
	7/23/2004	Hampton Inn		94.00		California
	7/23/2004	Applebees	40.77			W Covina, CA
	7/24/2004	Mannys Pizza	34.28			Pasadena, CA
	7/24/2004	Sonnys 66			37.70	Mission Hills, CA
	7/25/2004	Tahoe Joes	37.11			Fresno, CA
	7/25/2004	MJ Ranch	20.30			W Covina, CA
	7/25/2004	Best Western		75.00		Clovis, CA
	7/26/2004	Shell			48.18	Clovis, CA
	7/26/2004	Shell			34.00	Woodland, Ca
	7/26/2004	Rodeo Coffee	24.80			Clovis, CA
	7/26/2004	IHOP	25.11			Stockton, CA
	7/27/2004	LaQuinta Inn		89.00		Redding CA
	7/27/2004	Shell			22.75	Redding, CA
	7/27/2004	Grandmas House	33.47			Ureka, CA
	7/28/2004	Lumber Jacks	19.95			Redding, CA
	7/28/2004	Holiday Inn		55.00		Carson City, NV
	7/28/2004	Unknown	46.56			Winnemica, NV
	7/28/2004	Suz Brass Rail	22.05			Virginia City, NV
	7/28/2004	7 Eleven			38.90	Carson City, NV
	7/28/2004	7 Eleven	15.99			Reno, NV
	7/28/2004	Shell			33.88	Winnemica, NV
	7/28/2004	Shilo Inn		55.00		Elko, NV
	7/28/2004	Cracker Barrell	22.00			Kingman, AZ
	7/29/2004	Chevron			38.25	Park City, UT
	7/29/2004	Maverick Country			5.73	Elko, NV
	7/29/2004	Olive Garden	50.03			Lake City, UT
	7/29/2004	Maverick Country			17.40	Elko, NV
	7/29/2004	Pennys Diner	32.98			Green River, WY
	7/29/2004	Western Motel		45.00		Green River, WY
	7/30/2004	Star Mart			33.60	Ft Collins, CO
	7/30/2004	Loveland Country	10.00			Loveland, CO
	7/30/2004	Kays Buckaroos	18.31			Green River, WY
	7/30/2004	Mini Mart			24.40	Green River, WY
	7/30/2004	Casa Grande		64.18		Estes Park, CO
	7/30/2004	Loveland Country			19.28	Loveland, CO
	7/31/2004	Jrs Country Store	30.00			Lamar, CO
			<u>\$ 575.14</u>	<u>\$537.17</u>	<u>\$409.81</u>	
	Total Cost		<u>\$ 1,522.12</u>			

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Schedule 16

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
912	09/02/04	Unknown	\$ -	\$ -	\$37.00	Norman	pris trport
Total For September 2004			<u>\$ -</u>	<u>\$ -</u>	<u>\$37.00</u>		

Schedule 17

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
2812	12/15/04	IHOP	\$ 16.45	\$ -	\$ -	Norman	
2812	12/16/04	Chelenos	10.85			Oklahoma City	
Total For December 2004			<u>\$ 16.45</u>	<u>\$ -</u>	<u>\$ -</u>		

Schedule 18

P.O. #	Date	Vendor	Meal	Lodging	Fuel	Location	Explanation
4107	03/28/05	Zios	\$ 19.38	\$ -	\$ -	Oklahoma City	look for co vehicle
Total For March 2005			<u>\$ 19.38</u>	<u>\$ -</u>	<u>\$ -</u>		

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Schedule 19

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
212	7/1/2003	910789	\$ 19.62	\$ -	736	Woodward	Dominos
212	7/5/2003	920729	21.07		736	Woodward	Loves 47
212	7/7/2003	936573		14.73	734	Oklahoma City	All Stars
212	7/8/2003	920729	17.69		736	Woodward	Loves 47
212	7/9/2003	920729	17.98		734	Woodward	Loves 47
212	7/9/2003	936573		9.40	734	Oklahoma City	All Stars
212	7/10/2003	920729	19.06		736	Woodward	Loves 47
212	7/13/2003	920729	24.06		736	Woodward	Loves 47
212	7/15/2003	920729	18.98		736	Woodward	Loves 47
212	7/20/2003	920729	20.47		736	Woodward	Loves 47
212	7/23/2003	920729	21.09		736	Woodward	Loves 47
212	7/25/2003	920729	10.30		736	Woodward	Loves 47
212	7/25/2003	920729	18.58		736	Woodward	Loves 47
212	7/25/2003	920729	13.58		736	Woodward	Loves 47
212	7/27/2003	920729	10.02		736	Woodward	Loves 47
439	7/28/2003	920729	20.93		736	Woodward	Loves 47
439	7/29/2003	936573		17.11	736	Oklahoma City	All Stars
439	7/31/2003	920729	20.62		736	Woodward	Loves 47
Total For July 2003			<u>\$ 274.05</u>	<u>\$ 41.24</u>			

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Schedule 20

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
439	8/3/2003	920729	\$ 18.74	\$ -	736	Woodward	Loves 47
439	8/4/2003	920729	17.30		736	Woodward	Loves 47
439	8/6/2003	920729	19.69		736	Woodward	Loves 47
439	8/7/2003	921176		19.76	736	Calumet	Loves 251
439	8/9/2003	920729	24.07		736	Woodward	Loves 47
439	8/11/2003	920729	20.81		736	Woodward	Loves 47
439	8/13/2003	907915		16.11	627	Oklahoma City	Phillip 66
439	8/14/2003	920729	16.98		627	Woodward	Loves 47
439	8/15/2003	921176		11.08	627	Calumet	Loves 251
439	8/16/2003	920599		16.71	627	Oklahoma City	Loves 211
439	8/16/2003	920728	12.12		627	Woodward	Loves 251
439	8/17/2003	920729	22.63		736	Woodward	Loves 47
439	8/18/2003	920729	20.81		736	Woodward	Loves 47
439	8/24/2003	920729	21.47		736	Woodward	Loves 47
769	8/25/2003	902729	20.80		736	Woodward	Loves 47
769	8/26/2003	907781		19.47	734	Norman	Conoco
769	8/28/2003	902729	23.48		736	Woodward	Loves 47
769	8/29/2003	902729	22.30		736	Woodward	Loves 47
Total For August 2003			<u>\$ 261.20</u>	<u>\$ 83.13</u>			

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Schedule 21

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
769	9/1/2003	920729	\$ 24.48	\$ -	736	Woodward	Loves 47
769	9/4/2003	920729	21.89		736	Woodward	Loves 47
769	9/5/2003	920729	21.13		736	Woodward	Loves 47
769	9/7/2003	920728	21.96		736	Woodward	Loves 16
769	9/8/2003	920729	22.73		736	Woodward	Loves 47
769	9/9/2003	920729	22.73		736	Woodward	Loves 47
769	9/11/2003	920729	10.61		736	Woodward	Loves 47
769	9/11/2003	920729	17.43		701	Woodward	Loves 47
769	9/11/2003	921176		16.37	701	Calumet	Loves 251
769	9/13/2003	920729	22.88		736	Woodward	Loves 47
769	9/15/2003	920729	16.68		736	Woodward	Loves 47
769	9/16/2003	920729	16.86		701	Woodward	Loves 47
769	9/17/2003	920729	19.75		736	Woodward	Loves 47
769	9/18/2003	920729	10.63		701	Woodward	Loves 47
769	9/19/2003	920729	15.94		701	Woodward	Loves 47
769	9/20/2003	920729	3.95		701	Woodward	Loves 47
769	9/21/2003	920729	13.87		736	Woodward	Loves 47
769	9/21/2003	920729	15.91		701	Woodward	Loves 47
769	9/22/2003	920729	18.48		736	Woodward	Loves 47
769	9/24/2003	920729	17.41		736	Woodward	Loves 47
769	9/25/2003	920729	16.33		701	Woodward	Loves 47
769	9/26/2003	920729	6.79		701	Woodward	Loves 47
769	9/26/2003	920729	13.95		701	Woodward	Loves 47
769	9/27/2003	920729	16.30		736	Woodward	Loves 47
769	9/28/2003	920729	10.40		701	Woodward	Loves 47
1294	9/29/2003	920729	20.99		736	Woodward	Loves 47
Total For September 2003			<u>\$ 420.08</u>	<u>\$ 16.37</u>			

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Schedule 22

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
1294	10/1/2003	920729	\$ 7.73	\$ -	701	Woodward	Loves 47
1294	10/1/2003	921176		11.93	701	Calumet	Loves 251
1294	10/2/2003	920729	15.34		736	Woodward	Loves 47
1294	10/6/2003	902729	21.89		736	Woodward	Loves 47
1294	10/6/2003	920729	16.26		701	Woodward	Loves 47
1294	10/9/2003	920729	18.25		736	Woodward	Loves 47
1294	10/12/2003	920729	22.22		736	Woodward	Loves 47
1562	10/14/2003	920729	19.04		736	Woodward	Loves 47
1562	10/17/2003	920729	13.01		701	Woodward	Loves 47
1562	10/17/2003	907915	12.12		701	Woodward	Hutches
1562	10/18/2003	920729	24.43		736	Woodward	Loves 47
1294	10/21/2003	920729	20.73		736	Woodward	Loves 47
1830	10/23/2003	920729	11.97		701	Woodward	Loves 47
1294	10/25/2003	920729	17.43		736	Woodward	Loves 47
Total For October 2003			<u>\$ 220.42</u>	<u>\$ 11.93</u>			

Schedule 23

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
2160	11/4/2003	920729	\$ 10.83	\$ -	701	Woodward	Loves 47
2160	11/5/2003	907781		13.55	701	Norman	Conoco
2160	11/19/2003	920729	14.35		701	Woodward	Loves 47
2160	11/20/2003	907915		14.97	701	Oklahoma City	Phillips 66
2159	11/29/2003	920279	15.25		701	Woodward	Loves 47
Total For November 2003			<u>\$ 40.43</u>	<u>\$ 28.52</u>			

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Schedule 24

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
1830	12/31/2003	920729	\$ 17.01	\$ -	701	Woodward	Loves 47
Total For December 2003			<u>\$ 17.01</u>	<u>\$ -</u>			

Schedule 25

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
1830	1/6/2004	968264	\$ -	\$ 17.74	701	Oklahoma City	All Stars
1830	1/7/2004	920729	14.64		701	Woodward	Loves 47
1830	1/8/2004	968232		10.25	701	Oklahoma City	All Stars
1830	1/9/2004	920729	11.16		701	Woodward	Loves 47
3201	1/12/2004	920729	16.62		701	Woodward	Loves 47
3201	1/13/2004	968264		17.16	701	Oklahoma City	All Stars
3201	1/15/2004	920729	18.23		701	Woodward	Loves 47
3201	1/22/2004	936722		13.15	701	Oklahoma City	All Stars
3201	1/23/2004	920728	20.06		701	Woodward	Loves 16
3201	1/25/2004	920729	12.10		701	Woodward	Loves 47
3201	1/25/2004	921176		16.80	701	Calumet	Loves
3201	1/27/2004	920729	14.77		701	Woodward	Loves 47
3201	1/28/2004	920729	16.43		701	Woodward	Loves 47
3201	1/29/2004	968264		19.12	701	Oklahoma City	All Stars
Total For January 2004			<u>\$ 124.01</u>	<u>\$ 94.22</u>			

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Schedule 26

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
3200	2/2/2004	920729	\$ 18.09	\$ -	701	Woodward	Loves 47
3200	2/5/2004	968232		15.02	701	Oklahoma City	All Stars
3200	2/6/2004	920729	19.23		701	Woodward	Loves 47
3200	2/7/2004	920729	8.56		701	Woodward	Loves 47
3200	2/10/2004	920729	14.75		701	Woodward	Loves 47
3200	2/11/2004	968232		19.42	701	Oklahoma City	All Stars
3200	2/13/2004	920729	20.00		701	Woodward	Loves 47
3615	2/17/2004	920279	16.76		701	Woodward	Loves 47
3615	2/18/2004	920279	10.99		701	Woodward	Loves 47
3615	2/19/2004	920279	16.18		701	Woodward	Loves 47
3615	2/21/2004	920279	11.43		701	Woodward	Loves 47
3616	2/23/2004	916569		17.44	701	Lahoma	Loves
3616	2/25/2004	920729	14.34		701	Woodward	Loves 47
3616	2/26/2004	968264		17.37	701	Oklahoma City	All Stars
3616	2/28/2004	920729	17.82		701	Woodward	Loves 47
Total For February 2004			<u>\$ 168.15</u>	<u>\$ 69.25</u>			

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Schedule 27

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
3615	3/2/2004	920279	\$ 6.44	\$ -	701	Woodward	Loves
3615	3/4/2004	968248		17.16	701	Oklahoma City	Loves
3615	3/5/2004	920279	20.24		701	Woodward	Loves
4113	3/6/2004	920729	11.04		701	Woodward	Loves 47
4113	3/7/2004	923218	19.88		701	Oklahoma City	Flashmart
4114	3/8/2004	920279	13.40		701	Woodward	Loves 47
4113	3/9/2004	920729	17.63		701	Woodward	Loves 47
4114	3/9/2004	921176		19.43	701	Calumet	Loves 251
4114	3/11/2004	920279	18.04		701	Woodward	Loves 47
4114	3/12/2004	968232		19.57	701	Oklahoma City	All Stars
4113	3/12/2004	920729	8.89		701	Woodward	Loves 47
4113	3/13/2004	968264		18.40	701	Oklahoma City	All Stars
4113	3/15/2004	920729	17.52		701	Woodward	Loves 47
4114	3/16/2004	920279	19.73		701	Woodward	Loves 47
4114	3/18/2004	920279	16.80		701	Woodward	Loves 47
4113	3/18/2004	920279	18.53		701	Woodward	Loves 47
4114	3/20/2004	920279	10.58		701	Woodward	Loves 47
4114	3/21/2004	920279	16.72		701	Woodward	Loves 47
4114	3/24/2004	920279	18.82		701	Woodward	Loves 47
4114	3/27/2004	920279	20.17		701	Woodward	Loves 47
4114	3/28/2004	920279	9.79		701	Woodward	Loves 47
4113	3/29/2004	920729	19.45		701	Woodward	Loves 47
4113	3/30/2004	920729	20.63		701	Woodward	Loves 47
4113	3/31/2004	920729	15.31		701	Woodward	Loves 47
Total For March 2004			<u>\$ 319.61</u>	<u>\$ 74.56</u>			

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Schedule 28

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
4113	4/2/2004	920729	\$ 12.31	\$ -	701	Woodward	Loves 47
5636	4/29/2004	920279	19.85		701	Woodward	Loves 47
5636	4/29/2004	968232	<u>21.34</u>		701	Oklahoma City	All Stars
Total For April 2004			<u>\$ 53.50</u>	<u>\$ -</u>			

Schedule 29

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
5636	5/2/2004	920279	\$ 23.45	\$ -	701	Woodward	Loves 47
5636	5/2/2004	920279	9.42		701	Woodward	Loves 47
5636	5/5/2004	968232		22.94	701	Oklahoma City	Allstar
5636	5/6/2004	920279	19.58		701	Woodward	Loves 47
5636	5/11/2004	920279	18.04		701	Woodward	Loves 47
5636	5/12/2004	920279	22.57		701	Woodward	Loves 47
5636	5/15/2004	920279	18.33		701	Woodward	Loves 47
4566	5/31/2004	920729	<u>23.24</u>		706	Woodward	Loves 47
Total For May 2004			<u>\$ 134.63</u>	<u>\$ 22.94</u>			

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Schedule 30

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
328	06/01/04	968232	\$ -	\$ 31.56	706	Oklahoma City	All Stars
4566	06/02/04	921663		19.18	706	Ardmore	Loves
4566	06/02/04	920729	24.20		706	Woodward	Loves 47
4566	06/05/04	920729	20.95		706	Woodward	Loves 47
328	06/08/04	920279	24.81		701	Woodward	Loves 47
3227	06/08/04	968232		16.55	701	Oklahoma City	All Stars
3227	06/10/04	968023	19.79		701	Woodward	Quick Lube
3227	06/11/04	920279	17.26		701	Woodward	Loves 47
3227	06/13/04	968220		29.61	701	Norman	All Stars
3227	06/15/04	920279	29.74		706	Woodward	Loves 47
3227	06/16/04	968232		26.06	706	Oklahoma City	All Stars
3227	06/21/04	920279	25.13		701	Woodward	Loves 47
177	06/22/04	920279	14.60		701	Woodward	Loves 47
177	06/23/04	920279	7.70		701	Woodward	Loves 47
177	06/25/04	968232		27.07	701	Oklahoma City	All Stars
5636	06/28/04	920279	13.49		701	Woodward	Loves 47
177	06/26/04	920279	23.92		701	Woodward	Loves 47
Total For June 2004			<u>\$ 221.59</u>	<u>\$ 150.03</u>			

Schedule 31

P.O. #	Date of Service	Location Code	Inside County	Outside County	Vehicle Identificaion	Location	Vendor
5637	7/13/2004	968232	\$ -	\$ 33.45	701	Oklahoma City	All Stars
5637	7/19/2004	920729	21.70		701	Woodward	Loves 47
5637	7/22/2004	920729	11.71		701	Woodward	Loves 47
5637	7/22/2004	921437		22.57	701	Amarillo, TX	Loves
5637	7/22/2004	921393		31.07	701	Alberquerque, NM	Loves
5637	7/23/2004	960776		35.47	701	Flagstaff, AZ	Giant
5637	7/31/2004	920732		24.32	701	Guymon	Loves
Total For July 2004			<u>\$ 33.41</u>	<u>\$ 146.88</u>			

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Schedule 32

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
177	08/03/04	920278	\$ 28.45	\$ -	701	Woodward	Loves 16
177	08/06/04	920279	18.38		701	Woodward	Loves 47
Total For August 2004			<u>\$ 46.83</u>	<u>\$ -</u>			

Schedule 33

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
177	09/01/04	920279	\$ 30.42	\$ -	701	Woodward	Loves 47
Total For September 2004			<u>\$ 30.42</u>	<u>\$ -</u>			

Schedule 34

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
177	10/27/04	920279	\$ 23.23	\$ -	701	Woodward	Loves
177	10/27/04	921176		30.42	701	Calumet	Loves
Total For October 2004			<u>\$ 23.23</u>	<u>\$ 30.42</u>			

Schedule 35

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
177	11/18/04	934615	\$ 19.42	\$ -	701	Woodward	Hutches
177	11/18/04	934615	11.63		701	Woodward	Hutches
Total For November 2004			<u>\$ 31.05</u>	<u>\$ -</u>			

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Schedule 36

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
177	12/01/04	920279	27.62		701	Woodward	Loves
177	12/16/04	930405		24.18	701	Norman	Conoco
376	12/17/04	920279	28.12		701	Woodward	Loves 47
Total For December 2004			<u>\$ 55.74</u>	<u>\$ 24.18</u>			

Schedule 37

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
376	01/25/05	920279	\$ 17.72	\$ -	701	Woodward	Loves 47
377	01/26/05	968232		29.19	701	Oklahoma City	All Stars
1896	01/28/05	920279	18.43		701	Woodward	Loves 47
Total For January 2005			<u>\$ 36.15</u>	<u>\$ 29.19</u>			

Schedule 38

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
1896	02/09/05	968232	\$ -	\$ 30.10	701	Oklahoma City	All Stars
1896	02/10/05	930379	22.63		701	Woodward	Loves 47
1896	02/17/05	920728	32.80		701	Woodward	Loves 215
1897	02/19/05	920279	32.59		701	Woodward	Loves 47
3669	02/23/05	921176		25.48	701	Calumet	Loves
3669	02/25/05	920728	31.61		701	Woodward	Loves
3669	02/25/05	920729	25.32		701	Woodward	Loves
Total For February 2005			<u>\$ 119.63</u>	<u>\$ 55.58</u>			

Schedule 39

P.O. #	Date of Service	Location I.D.	Inside County	Outside County	Vehicle I.D.	Location	Name of Business
3669	03/08/05	921176	\$ -	\$ 26.13	701	Calumet	Loves
3669	03/09/05	920728	27.88		701	Woodward	Loves
3669	03/09/05	921176		26.39	701	Calumet	Loves
4209	03/22/05	920279	38.40		701	Woodward	Loves
4209	03/26/05	920279	38.00		701	Woodward	Loves
Total For March 2005			<u>\$ 104.28</u>	<u>\$ 52.52</u>			