

Cleveland County, Oklahoma

Warrant Date

01-25-2016

1617200005

PO Num Inv Date Inv No. Amount
 2016-3166 11-20-2015 Floodwater Boat 07,130.00g 11/15

Tammy Belinson, County Clerk
 Cleveland County, Oklahoma
 201 S Jones, Room 210
 Norman, OK 73069-6099

Warrant No.
 1617200005
 Payment Number
 Void 1 Year from Date Issued.
 Date: 01-25-2016
 Amount: 7,130.00

PAY Seven Thousand One Hundred Thirty And 00/100 Dollars

TO THE City Of Norman Fire Department
 ORDER 415 E. Main
 OF Norman, OK 73071

Chairman, Board of County Commissioners

County Clerk

County Treasurer

Cleveland County, Oklahoma

Warrant Date

01-25-2016

1617200005

PO Num Inv Date Inv No. Amount
 2016-3166 11-20-2015 Floodwater Boat 07,130.00g 11/15

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Tammy Belinson, County Clerk
 Cleveland County, Oklahoma
 201 S Jones, Room 210
 Norman, OK 73069-6099

JPMorgan Chase Bank, N.A.
 PO Box 25848
 Oklahoma City, OK 73125
 39-64/1030

Warrant No.
 1617200005
 Payment Number
 Void 1 Year from Date Issued.

Date: 01-25-2016
 Amount: 7,130.00

PAY Seven Thousand One Hundred Thirty And 00/100 Dollars

TO THE City Of Norman Fire Department
 ORDER 415 E. Main
 OF Norman, OK 73071

ATTEST: I truly certify that the purpose stated is, in summary, as
 disclosed on the face of the claim and that the amount thereof is
 within the sum available therefor.

Tammy Belinson
 County Clerk

by Deputy

Robt. J. [Signature]
 Chairman, Board of County Commissioners
Jim [Signature]
 County Treasurer

Warrant Registered: 01-25-2016
 Funds Available: Yes

1617200005 1030006481 19000879

Cleveland County, Oklahoma
 PO Num Inv Date Inv No. Amount
 2016-3191 08-27-2015 12:Swiftwater Training 2,174.6515

Warrant Date 01-25-2016 1617200006

Tammy Belinson, County Clerk
 Cleveland County, Oklahoma
 201 S Jones, Room 210
 Norman, OK 73069-6099

Warrant No.
 1617200006
 Payment Number
 Void 1 Year from Date Issued.
 Date: 01-25-2016
 Amount: 2,174.65

PAY Two Thousand One Hundred Seventy-Four And 65/100 Dollars

TO THE City Of Norman Fire Department
 ORDER 415 E. Main
 OF Norman, OK 73071

County Clerk

Chairman, Board of County Commissioners

County Treasurer

Cleveland County, Oklahoma

Warrant Date 01-25-2016 1617200006

PO Num Inv Date Inv No. Amount
 2016-3191 08-27-2015 12:Swiftwater Training 2,174.65/15

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Tammy Belinson, County Clerk
 Cleveland County, Oklahoma
 201 S Jones, Room 210
 Norman, OK 73069-6099

JPMorgan Chase Bank, N.A.
 PO Box 25848
 Oklahoma City, OK 73125
 39-64/1030

Warrant No.
 1617200006
 Payment Number
 Void 1 Year from Date Issued.

Date: 01-25-2016
 Amount: 2,174.65

PAY Two Thousand One Hundred Seventy-Four And 65/100 Dollars

TO THE City Of Norman Fire Department
 ORDER 415 E. Main
 OF Norman, OK 73071

ATTEST: I truly certify that the purpose stated is, in summary, as disclosed on the face of the claim and that the amount thereof is within the sum available therefor.

Tammy Belinson
 County Clerk

Robt. R. R. R.
 Chairman, Board of County Commissioners
Jim R. R.
 County Treasurer

Warrant Registered: 01-25-2016
 Funds Available: Yes

by Deputy

1617200006 1030006481 190008791

Wimberley Rescue Training
195 Augusta Dr.
Wimberley TX 78676
(512) 965-6237
Tax ID# 45-2771616

INVOICE

Norman Fire Department

Invoice # 20150037
Invoice Date 11/20/2015
Due Date 11/20/2015

Item	Description	Unit Price	Quantity	Amount
Service	Floodwater Boat Operator	310.00	23.00	7,130.00
<u>NOTES:</u> FBO: 11/9-10/2015 and 11/16-17/2015				
Subtotal				7,130.00
Total				7,130.00
Amount Paid				0.00
Balance Due				\$7,130.00

TRAVEL CLAIM

NAME OF CLAIMANT (INCLUDE ADDRESS IF CHECK TO BE MAILED)

Name Norman Fire Department

Title: _____

County: _____

Nature of Official Business: Swiftwater Rescue
8/27/2015
Broken Bow, Oklahoma

[illegible]

Complete for Out-of-State Trips

Nature of Official Trip _____

Meeting Times: Beginning _____

Ending _____

Is Hotel a Designate Conference Site?

Yes _____ No _____

1182	0
1182	0

← TOTALS →

\$ 1,495.00	\$ -
-------------	------

1182

TOTAL MILES @

\$0.575	\$	679.65
---------	----	--------

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:	\$ -	REGISTRATION FEE: \$ -	(# of meals included in Registration _____)
SHUTTLE:	\$ -	BAGGAGE FEES \$ -	
RENTAL CAR:	\$ -	PARKING: \$ -	TOTAL ITEMIZED MISC. \$ -
OTHER LOCAL TRANSP:	\$ -	TOLLS: \$ -	TOTAL LOCAL TRANSP. \$ -
		OTHER MISC. COST: \$ -	TOTAL AMOUNT CLAIMED \$ 2,174.65

I, _____, the undersigned, upon oath do depose and say
I have full knowledge of the above and foregoing account, that said account is just correct, due
and according to law, and is now due and wholly unpaid, and I am duly authorized to make this affidavit.

Account No.

Date _____

Claimant

Subscribed and sworn to before me _____, 20__.

Notary Public/County Clerk

My commision expires _____, 20_____

The approving officer further certifies that he has taken and filed the oath required by 61 O.S. 1981, sec. 36.1-36.6, and said approving officer also certifies that the officer or employee whose name appears on this travel claim has taken and filed said oath as required by 51 O.S., 1981, sec 36.1.

Approving Officer

Title