

10/01/2012

309 DEPARTMENT OF CIVIL EMERGENCY MANAGEMEN Warrant No 106339544

Account/ Invoice Number

Inv Date

Invoice Amt

Message

PA-1917 PW3 & 3v.1 #2465 SP

2012/07/09

49,577.75

vchr # 00050393

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA  
STATE TREASURY, OKLAHOMA CITY

39-85  
1030

309 DEPARTMENT OF CIVIL EMERGENCY MANAGEMEN

WARRANT#

106339544

DATE ISSUED

10/01/2012

TO THE STATE TREASURER

PAY TO THE ORDER OF *Forty nine thousand five hundred seventy seven and 75/100 Dollars*

\*\*\*\*\*\$49,577.75

VOID AFTER 90 DAYS



CITY OF NORMAN

415 E MAIN

NORMAN, OK 73071-5820

A handwritten signature in black ink, appearing to read "Ken Miller".

KEN MILLER  
STATE TREASURER

⑈106339544⑈ ⑆103000855⑆ 7925467⑈

STATE OF  
OKLAHOMA  
Claim Jacket Voucher Form

Page 1 of 1

OSF - AUDITED BY:

INVOICE NO.	INVOICE DATE
PA-1917 PW3 & 3v.1 #2465 SP	7/9/2012

CLAIM OF: CITY OF NORMAN  
Address: 415 E MAIN; NORMAN, OK, 73071-5820  
Alt Name:  
Vend I.D.: 0000076924 LOC: 0007

ASSIGNMENT SECTION

ASSIGNEE: \_\_\_\_\_  
Address: \_\_\_\_\_  
Alt Name: \_\_\_\_\_  
Vend I.D.: \_\_\_\_\_ LOC: \_\_\_\_\_

I hereby assign this claim to the above assignee and authorize the State Treasurer to issue a warrant in payment to said assignee.

49,577.75	30900	00050393	Not Paid
TOTAL CLAIM AMOUNT	AGENCY BUSINESS UNIT	CLAIM VOUCHER NO.	WARRANT NO.
VOUCHER DATE: September/19/2012		Warrant Dt:	
Agency Board, Comm., Dept:  Civil Emergency Management			

Claimant \_\_\_\_\_ Date \_\_\_\_\_

DESCRIPTION:

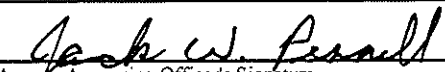
Related Voucher No.

Amt

ORDER NO.	AMOUNT	OBJECT ACCOUNT	OBJECT SUB-ACCT	FUNDING CLASS	ACT/SUB DEPT	BUDGET REF YR	CFDA CHARTFIELD	PROGRAM	PROJECT	OPER UNIT	RESERVED
	49,577.75	554120		42400	9519173	13					

TOTAL	49,577.75
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I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

  
Agency Approving Officer's Signature  
Approving Officer's Name: JACK W. PESNELL, CPA  
Title: COMPTROLLER  
Date: 9/20/201



VCHR



30900



00050393

## OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT (OEM)

## PUBLIC ASSISTANCE

## REQUEST FOR ADVANCE OR REIMBURSEMENT PAYMENT

NORMAN, CITY OF				DR Type
DEPARTMENT	OBJECT ACCOUNT	CFDA#	Batch #	SEVERE STORMS AND TORNADOES MAY 2010
95- 1917 -3	554120	97.036	1917-S3	

VENDOR ID 76924	LOCATION #7	Voucher # 50393	DUNS NUMBER
Tax ID/EIN	FIPS CODE 027-52500-00	Bundle#: S	Prepared by Lac

APPLICANT  
NORMAN, CITY OF  
415 E MAIN  
NORMAN OK 73071

PAYMENT OF STATE FUNDS FOR  
NON-FEDERAL SHARE OF FEMA  
GRANT PROJECTS INDICATED IN  
THE BOX BELOW.

COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED 15 Alpha Large 424 Fund

## REMARKS

PA: FEMA DR 1917 PW 3: CITY OF NORMAN

Cat	PW + Vsn	424 Fund
A	1917-00003(0)-S	\$104,154.04
A	1917-00003(1)-S	(\$54,576.29)
Total		\$49,577.75

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL



7/09/2012

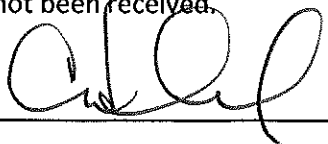
Michelann Ooten

Date

Deputy Director

Telephone (405)521-2481

I certify that the amount claimed on this voucher is correct and just and that payment has not been received.



7/09/2012

Governor's Authorized Representative

Date

10/01/2012

309 DEPARTMENT OF CIVIL EMERGENCY MANAGEMEN Warrant No 106339543

Account/ Invoice Number  
PA-1917 PW8-213 #2465 SP

Inv Date Invoice Amt  
2012/07/09 18,582.84

Message  
vchr # 00050392

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA  
STATE TREASURY, OKLAHOMA CITY

309 DEPARTMENT OF CIVIL EMERGENCY MANAGEMEN

39-85  
1030

WARRANT#  
106339543  
DATE ISSUED  
10/01/2012

TO THE STATE TREASURER

PAY TO THE ORDER OF *Eighteen thousand five hundred eighty two and 84/100 Dollars*

\*\*\*\*\*\$18,582.84

VOID AFTER 90 DAYS



CITY OF NORMAN  
415 E MAIN  
NORMAN, OK 73071-5820

KEN MILLER  
STATE TREASURER

106339543 103000855 7925467

STATE OF  
OKLAHOMA  
Claim Jacket Voucher Form

Page 1 of 1

OSF - AUDITED BY:

INVOICE NO.	INVOICE DATE
PA-1917 PW8-213 #2465 SP	7/9/2012

CLAIM OF: CITY OF NORMAN  
Address: 415 E MAIN; NORMAN, OK, 73071-5820  
Alt Name:  
Vend I.D.: 0000076924 LOC: 0007

ASSIGNMENT SECTION

ASSIGNEE:

Address:

Alt Name

Vend I.D.:

LOC:

I hereby assign this claim to the above assignee and authorize  
the State Treasurer to issue a warrant in payment to said  
assignee.

18,582.84	30900	00050392	Not Paid
TOTAL CLAIM AMOUNT	AGENCY BUSINESS UNIT	CLAIM VOUCHER NO.	WARRANT NO.

VOUCHER DATE: September/19/2012 Warrant Dt:

Agency Board, Comm., Dept:

Civil Emergency Management

Claimant

Date

DESCRIPTION:

Related Voucher No.

Amt

ORDER NO.	AMOUNT	OBJECT ACCOUNT	OBJECT SUB-ACCT	FUNDING CLASS	ACT/SUB DEPT	BUDGET REF YR	CFDA CHARTFIELD	PROGRAM	PROJECT	OPER UNIT	RESERVED
	18,582.84	554120		42400	9519173	13					

TOTAL

18,582.84

I hereby approve this claim for  
payment and certify it complies  
with the purchasing laws of  
this State.

Agency Approving Officer's Signature

Approving Officer's Name: JACK W. PESNELL, CPA

Title: COMPTROLLER

Date: 9/20/201



VCHR



30900



00050392

## OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT (OEM)

## PUBLIC ASSISTANCE

## REQUEST FOR ADVANCE OR REIMBURSEMENT PAYMENT

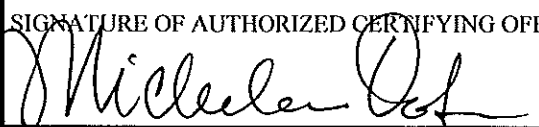
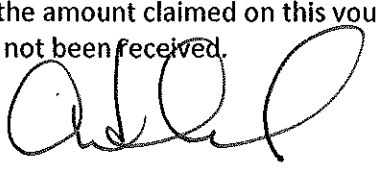
NORMAN, CITY OF				DR Type
DEPARTMENT	OBJECT ACCOUNT	CFDA#	Batch #	SEVERE STORMS AND TORNADOES MAY 2010
95- 1917 -3	554120	97.036	1917-S3	

VENDOR ID 76924	LOCATION #7	Voucher # 50392	DUNS NUMBER
Tax ID/EIN	FIPS CODE 027-52500-00	Bundle#: S	Prepared by Lac

APPLICANT  
NORMAN, CITY OF  
415 E MAIN  
NORMAN OK 73071

PAYMENT OF STATE FUNDS FOR  
NON-FEDERAL SHARE OF FEMA  
GRANT PROJECTS INDICATED IN  
THE BOX BELOW.

## COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED 15 Alpha Small 424 Fund

REMARKS PA: FEMA DR 1917 PW 8, 11, 12, 14, 25, 83, 84, 143-145, 212, 213: CITY OF NORMAN	<table border="1"> <thead> <tr> <th>Cat</th> <th>PW+Version</th> <th>424 Fund</th> </tr> </thead> <tbody> <tr> <td>B</td> <td>1917-00008(0)-S</td> <td>\$1,118.24</td> </tr> <tr> <td>B</td> <td>1917-00011(0)-S</td> <td>\$756.44</td> </tr> <tr> <td>B</td> <td>1917-00012(0)-S</td> <td>\$4,402.96</td> </tr> <tr> <td>A</td> <td>1917-00014(0)-S</td> <td>\$158.88</td> </tr> <tr> <td>B</td> <td>1917-00025(0)-S</td> <td>\$1,251.62</td> </tr> <tr> <td>G</td> <td>1917-00083(0)-S</td> <td>\$1,177.45</td> </tr> <tr> <td>E</td> <td>1917-00084(0)-S</td> <td>\$413.75</td> </tr> <tr> <td>E</td> <td>1917-00143(0)-S</td> <td>\$225.50</td> </tr> <tr> <td>E</td> <td>1917-00144(0)-S</td> <td>\$281.30</td> </tr> <tr> <td>B</td> <td>1917-00145(0)-S</td> <td>\$6,073.50</td> </tr> <tr> <td>E</td> <td>1917-00212(0)-S</td> <td>\$1,411.57</td> </tr> <tr> <td>F</td> <td>1917-00213(0)-S</td> <td>\$1,311.63</td> </tr> <tr> <td colspan="2">Total</td> <td>\$18,582.84</td> </tr> </tbody> </table>	Cat	PW+Version	424 Fund	B	1917-00008(0)-S	\$1,118.24	B	1917-00011(0)-S	\$756.44	B	1917-00012(0)-S	\$4,402.96	A	1917-00014(0)-S	\$158.88	B	1917-00025(0)-S	\$1,251.62	G	1917-00083(0)-S	\$1,177.45	E	1917-00084(0)-S	\$413.75	E	1917-00143(0)-S	\$225.50	E	1917-00144(0)-S	\$281.30	B	1917-00145(0)-S	\$6,073.50	E	1917-00212(0)-S	\$1,411.57	F	1917-00213(0)-S	\$1,311.63	Total		\$18,582.84
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