

County

840-1

2025
Year

25, with balance

[illegible]

RECONCILEMENT

The following is a reconciliation of the County
Election Board 8401
for the month of

Beginning Depository Balance \$ 89,555.40
ADD: Collections \$ 247,008.35
Cancelled Vouchers \$ 997.90
SUBTRACT: Vouchers Issued \$ 23,815.51
Ending Depository Balance \$ 314,346.14
ADD: Vouchers Issued, Not Reg \$ _____

Deposits in
Transit- Beginning \$ _____
Ending \$ _____
Treasurer Error Adjustment \$ _____
Officer Error Adjustment \$ _____

TREASURER'S BALANCE \$ 314,346.14

monthly report of
Election Board 8401
APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS _____ DAY OF _____, 20____

Chairman _____
Member _____
Member _____

MONTHLY REPORT
of _____ Election Board
Oklahoma County, Okla.
For month ending on 31 day of
March 2025

Filed this 2 day
of April 2025

Wesley Crenshaw
County Clerk

I, Doug Sanderson,
duly elected or appointed, qualified and
acting in and for _____ Oklahoma
County Oklahoma, do solemnly swear that the

above is true and correct report of all fees
charged and collected in my office for the month
ending on the 31 day of March,
2025

Name Doug Sanderson Title _____
Subscribed and sworn to before me this

2 day of April, 2025

Douglas L. Sanders
Notary Public

My Commission Expires: 03/03/26



County: OKLAHOMA

Time Period: 03/01/2025 to 03/31/2025

Starting Balance:	89,555.40
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Add:	
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Deposits	247,608.35
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Cancelled Vouchers	997.90
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Less:	
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Issued Vouchers	(23,815.51)
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Ending Balance:	314,346.14
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Open Transactions:	(6,283.17)
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Printed Vouchers:	(75.00)
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County: OKLAHOMA

Elections:

12/12/2023		
	CITY OF OKLAHOMA CITY	50.00
	OKLAHOMA COUNTY	25.00
01/09/2024		
	OAKDALE PUBLIC SCHOOLS	30.06
02/13/2024		
	OKLAHOMA COUNTY	4.05
	OKLAHOMA STATE ELECTION BOARD	95.00
04/02/2024		
	LUTHER PUBLIC SCHOOLS	56.55
11/05/2024		
	OKLAHOMA COUNTY	22.57
	OKLAHOMA STATE ELECTION BOARD	47,530.74
02/11/2025		
	CITY OF BETHANY	5,124.72
	CITY OF CHOCTAW	4,396.50
	CITY OF EDMOND	22,938.85
	CITY OF OKLAHOMA CITY	29,642.09
	CITY OF WARR ACRES	3,172.09
	DEER CREEK PUBLIC SCHOOLS	5,506.98
	MILLWOOD PUBLIC SCHOOLS	602.21
	OKLAHOMA CITY PUBLIC SCHOOLS	30,250.01
	OKLAHOMA COUNTY	16,340.17
	PUTNAM CITY PUBLIC SCHOOLS	15,722.06
	WESTERN HEIGHTS PUBLIC SCHOOLS	1,581.44
03/04/2025		
	MOORE NORMAN TECH CENTER	919.60
04/01/2025		
	CITY OF BETHANY	3,136.22
	CITY OF CHOCTAW	1,394.43
	CITY OF EDMOND	18,665.16
	CITY OF HARRAH	2,871.67
	CITY OF NICHOLS HILLS	3,074.60
	CITY OF OKLAHOMA CITY	19,096.70
	CITY OF SPENCER	881.71
	CITY OF THE VILLAGE	2,131.15
	DEER CREEK PUBLIC SCHOOLS	9,536.93
	EDMOND PUBLIC SCHOOLS	3,139.47
	GORDON COOPER TECH CENTER	810.57

County: OKLAHOMA

Elections:

04/01/2025

JONES PUBLIC SCHOOLS	1,359.28
MCLOUD PUBLIC SCHOOLS	810.61
OKLAHOMA COUNTY	51,013.67
PIEDMONT PUBLIC SCHOOLS	2,371.60
TOWN OF FOREST PARK	714.60
TOWN OF JONES CITY	1,095.00
TOWN OF VALLEY BROOK	1,159.73

Total Election Balance:

307,273.79

County: OKLAHOMA

Treasurer Balance thru 03/31/2025: 314,346.14**Reasons for Balance:**

SEB Carryover Balance:	0.00
Election Balances:	291,030.32
Contest Balances:	250.00
Filing / Processing Fee Balance:	22,492.16
Payable to County General Fund:	133.25
Reissued OEMS Vouchers:	0.00
Training Compensation:	293.36
Withheld FICA Taxes:	169.46
Special Board Meetings:	0.00
Post-Election Audits:	0.00
Other SDA Balances:	0.00

Total:	314,368.55
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MESA - SDA Treasurer's Reconciliation Ledger

4/2/2025 1:53 PM

County: OKLAHOMA

Date Range: 03/01/2025 to 03/31/2025

Date	Claimant / Depositor Name	Stock #	Receipt ID	Registered	Cancelled / Replaced	Replaced By Stock #	Amount	Balance
	Starting Balance:							
03/05/2025	PHILIP D CROW	57538		02/13/2025	03/05/2025	58240	\$89,555.40	\$89,555.40
03/05/2025	IVETTA SUE BLACK	58026		02/13/2025	03/05/2025	58241	\$265.60	\$89,821.00
03/05/2025	ANDREW JOHN TEVINGTON	58139		02/13/2025	03/05/2025	58242	\$200.00	\$90,021.00
03/05/2025	RONALD KEITH SYKES	58174		02/13/2025	03/05/2025	58243	\$272.60	\$90,293.60
03/06/2025	REGINALD PAUL HOOKS	58199		03/06/2025			\$184.70	\$90,478.30
03/06/2025	ANNIE TEE HARDING	58200		03/06/2025			(\$272.60)	\$90,205.70
03/06/2025	LONITTA KAY INGRAM	58201		03/06/2025			(\$200.00)	\$90,005.70
03/06/2025	COMFORT T LAVAL	58203		03/06/2025			(\$260.00)	\$89,745.70
03/06/2025	MARY CONLEE JEWETT	58204		03/06/2025			(\$249.50)	\$89,496.20
03/06/2025	PATRICK L SHAW	58205		03/06/2025			(\$106.25)	\$89,396.20
03/06/2025	MARY CONLEE JEWETT	58206		03/06/2025			(\$38.80)	\$89,289.95
03/06/2025	CAROLYN GAY HARRIS	58207		03/06/2025			(\$200.00)	\$89,051.15
03/06/2025	DOROTHY ELIZABETH PHILLIPS	58208		03/06/2025			(\$200.00)	\$88,851.15
03/06/2025	HUNTER FORREST RENCH	58209		03/06/2025			(\$279.60)	\$88,571.55
03/06/2025	ANDREW JOHN TEVINGTON	58210		03/06/2025			(\$272.60)	\$88,298.95
03/06/2025	CAROLYN SU ROULLARD	58211		03/06/2025			(\$200.00)	\$88,098.95
03/06/2025	HELGA G SPAIN	58212		03/06/2025			(\$200.00)	\$87,898.95
03/06/2025	LORIE ANN STEPHENS	58213		03/06/2025			(\$200.00)	\$87,698.95
03/06/2025	PAUL ALFRED STEPHENS JR	58214		03/06/2025			(\$277.50)	\$87,421.45
03/06/2025	JANIE MARIE STORM	58215		03/06/2025			(\$251.18)	\$87,170.27
03/06/2025	PATRICIA ANN PETTY	58216		03/06/2025			(\$200.00)	\$86,970.27
03/06/2025	RHONDA E STILL	58217		03/06/2025			(\$302.20)	\$86,668.07
03/06/2025	JANET A SWENSON	58218		03/06/2025			(\$212.70)	\$86,455.37
03/06/2025	VICKEY LYNN CARROLL	58219		03/06/2025			(\$283.10)	\$86,172.27
03/06/2025	KARUMBAR DEWAYNE LUNSFORD	58220		03/06/2025			(\$271.20)	\$85,901.07
03/06/2025	PEARLIE MAE WILSON	58221		03/06/2025			(\$200.00)	\$85,701.07
03/06/2025	ROBERT WILLIAM SIMMONS	58222		03/06/2025			(\$200.00)	\$85,501.07
03/06/2025	ELIZABETH ANN BAUER	58223		03/06/2025			(\$200.00)	\$85,301.07
03/06/2025	FELICIA RUTH GUESBY	58224		03/06/2025			(\$200.00)	\$85,101.07
03/06/2025	MICHAEL ANTHONY WALKER	58225		03/06/2025			(\$278.20)	\$84,822.87
03/06/2025	JANET LOUISE TONEY	58226		03/06/2025			(\$200.00)	\$84,622.87
03/06/2025	JOYCE WILHELM RINGWALD	58227		03/06/2025			(\$200.00)	\$84,422.87

MESA - SDA Treasurer's Reconciliation Ledger

4/2/2025 1:53 PM

County:

Date Range: 03/01/2025 to 03/31/2025

Date	Closed	Claimant / Depositor Name	Stock #	Receipt ID	Registered	Cancelled / Replaced	Replaced By Stock #	Amount	Balance
03/06/2025		LOU C HUDGINS	58228		03/06/2025			(\$265.88)	\$84,156.99
03/06/2025		GLORIA ANN HEBRINK	58229		03/06/2025			(\$200.00)	\$83,956.99
03/06/2025		JAMES L RAMSEY	58230		03/06/2025			(\$272.60)	\$83,684.39
03/06/2025		MARILYN KAY RAMSEY	58231		03/06/2025			(\$369.40)	\$83,314.99
03/06/2025		MARILYN KAY RAMSEY	58232		03/06/2025			(\$184.70)	\$83,130.29
03/06/2025		MARILYN KAY RAMSEY	58233		03/06/2025			(\$44.80)	\$83,085.49
03/06/2025		BARBARA ANN MOORE	58234		03/06/2025			(\$200.00)	\$82,885.49
03/06/2025		JOHN H PRATI	58235		03/06/2025			(\$200.00)	\$82,685.49
03/06/2025		KALISSE MARIE MYATT	58236		03/06/2025			(\$276.80)	\$82,408.69
03/06/2025		GAIL J BREWER	58237		03/06/2025			(\$244.20)	\$82,164.49
03/06/2025		JAN JOPLIN LA FALIER	58238		03/06/2025			(\$369.40)	\$81,795.09
03/06/2025		JANICE HARRISON	58239		03/06/2025			(\$200.00)	\$81,595.09
03/06/2025		PHILIP D CROW	58240		03/06/2025			(\$265.60)	\$81,329.49
03/06/2025		IVETTA SUE BLACK	58241		03/06/2025			(\$200.00)	\$81,129.49
03/06/2025		ANDREW JOHN TEVINGTON	58242		03/06/2025			(\$272.60)	\$80,856.89
03/06/2025		RONALD KEITH SYKES	58243		03/06/2025			(\$184.70)	\$80,672.19
03/11/2025		CANADIAN COUNTY		1272				\$2,371.60	\$83,043.79
03/11/2025		CITY OF CHOCTAW		1273				\$1,394.43	\$84,438.22
03/11/2025		CITY OF SPENCER		1274				\$881.71	\$85,319.93
03/11/2025		CITY OF THE VILLAGE		1275				\$2,131.15	\$87,451.08
03/11/2025		CITY OF HARRAH		1276				\$2,871.67	\$90,322.75
03/11/2025		EDMOND PUBLIC SCHOOLS		1277				\$5,927.44	\$96,250.19
03/11/2025		CITY OF EDMOND		1278				\$21,444.86	\$117,695.05
03/11/2025		CITY OF EDMOND		1279				\$18,665.16	\$136,360.21
03/11/2025		CITY OF OKLAHOMA CITY		1280				\$31,751.30	\$168,111.51
03/11/2025		WESTERN HEIGHTS PUBLIC SCHOOLS		1281				\$1,156.39	\$169,267.90
03/11/2025		CITY OF CHOCTAW		1282				\$3,801.50	\$173,069.40
03/11/2025		CITY OF WARR ACRES		1283				\$2,514.68	\$175,584.08
03/11/2025		CITY OF BETHANY		1284				\$4,489.60	\$180,073.68
03/11/2025		CLEVELAND COUNTY		1285				\$4,255.74	\$184,329.42
03/13/2025		CITY OF OKLAHOMA CITY		1286				\$19,096.70	\$203,426.12
03/13/2025		POTTAWATOMIE COUNTY		1287				\$810.61	\$204,236.73
03/13/2025		OKLAHOMA CITY PUBLIC SCHOOLS		1288				\$29,249.55	\$233,486.28

MESA - SDA Treasurer's Reconciliation Ledger

4/2/2025 1:53 PM

County:

Date Range: 03/01/2025 to 03/31/2025

Date Closed	Claimant / Depositor Name	Stock #	Receipt ID	Registered	Cancelled / Replaced	Replaced By Stock #	Amount	Balance
03/17/2025	TOWN OF FOREST PARK		1289				\$714.60	\$234,200.88
03/17/2025	CITY OF NICHOLS HILLS		1290				\$3,074.60	\$237,275.48
03/17/2025	JONES PUBLIC SCHOOLS		1291				\$1,359.28	\$238,634.76
03/17/2025	TOWN OF JONES CITY		1292				\$1,095.00	\$239,729.76
03/17/2025	OKLAHOMA COUNTY		1293				\$51,013.67	\$290,743.43
03/17/2025	OKLAHOMA COUNTY		1294				\$14,697.88	\$305,441.31
03/17/2025	CANADIAN COUNTY	58244		03/17/2025			(\$7,682.59)	\$297,758.72
03/17/2025	LOGAN COUNTY	58245		03/17/2025			(\$2,787.97)	\$294,970.75
03/25/2025	MILLWOOD PUBLIC SCHOOLS		1295				\$602.21	\$295,572.96
03/25/2025	DEER CREEK PUBLIC SCHOOLS		1296				\$6,107.72	\$301,680.68
03/25/2025	POTTAWATOMIE COUNTY		1297				\$810.57	\$302,491.25
03/25/2025	CITY OF BETHANY		1298				\$3,136.22	\$305,627.47
03/25/2025	DEER CREEK PUBLIC SCHOOLS		1299				\$12,182.51	\$317,809.98
03/25/2025	CANADIAN COUNTY	58246		03/25/2025			(\$216.91)	\$317,593.07
03/25/2025	LOGAN COUNTY	58247		03/25/2025			(\$676.35)	\$316,916.72
03/25/2025	CANADIAN COUNTY	58248		03/25/2025			(\$473.53)	\$316,443.19
03/25/2025	LOGAN COUNTY	58249		03/25/2025			(\$2,172.05)	\$314,271.14
03/27/2025	AMERICAN LEGION POST 13	50505		02/02/2024	03/27/2025	58250	\$25.00	\$314,296.14
03/27/2025	EDMOND CHURCH OF GOD	50541		02/02/2024	03/27/2025	58251	\$25.00	\$314,321.14
03/27/2025	REFLECTION CHURCH	50618		02/02/2024	03/27/2025	58252	\$25.00	\$314,346.14