

Agenda Item: \_\_\_\_\_ Approval \_\_\_\_\_  
Name of Person Submitting Request: \_\_\_\_\_ Pam Howlett, Cleveland County Clerk \_\_\_\_\_  
Address: \_\_\_\_\_ 201 S. Jones Ste 210 \_\_\_\_\_  
Phone: \_\_\_\_\_ 405-366-0240 \_\_\_\_\_  
Date Requested: \_\_\_\_\_ 7/1/2026 \_\_\_\_\_

**Description of Agenda Item Including purpose for consideration by Board of County Commissioners (include type of Motion requested).**

Discussion, Consideration, and/or Action to approve the the list , as of this date, of Requisitiong Officers and Receiving Officres in Workflow for the Fiscal Year 2026-2027

**Internal Use Only**

Received By: \_\_\_\_\_  
Acknowledge: \_\_\_\_\_ (Chairman) Date Assigned: \_\_\_\_\_  
\_\_\_\_\_ (Member) Applicant Notified: \_\_\_\_\_  
\_\_\_\_\_ (Member) Routine (Consent) Item: \_\_\_\_\_

**Other Parties Notified:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## REQUISITIONING OFFICERS

FY 2026/27

The following individuals listed are approved to sign for their department accounts.

| <u>Department</u>                             | <u>Name</u>                                    | <u>Account Number</u>                                                                                                                                                                                              |
|-----------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AMERICAN RESCUE PLAN<br>FUND                  | Rod Cleveland<br>Lisa Painter<br>Goldie West   | 112120                                                                                                                                                                                                             |
| ASSESSOR                                      | Douglas Warr<br>Shannon Lane                   | 100133 51000 (H1A), 100133 53000 (H1C)<br>100133 54000 (H2), 100133 55000 (H3)<br>100132 51000 (HR1A), 100132 53000 (HR1C)<br>100132 54000 (HR2), 100132 55000 (HR3)<br>120133 54000 (CFHRE2) 120133 55000 (CFHR3) |
| BRIDGE CAPITAL IMPROVEMENT                    | Jenny Goodspeed<br>Rusty Grissom               | 210 55000 (BCI3)                                                                                                                                                                                                   |
| BUILDING MAINTENANCE                          | Lisa Painter<br>Rusty Grissom<br>Goldie West   | 100280 51000 (SM1A),<br>100280 54000 (SM2), 100280 55000 (SM3)<br>100280 all accounts                                                                                                                              |
| CLEVELAND COUNTY<br>ANNA MCBRIDE COURT        | Judge Scott Brockman<br>Carrie Davis           | 604167 (CVAMC)                                                                                                                                                                                                     |
| COMMISSIONERS BUILDING<br>CAPITAL IMPROVEMENT | Christi Morren<br>Rusty Grissom<br>Goldie West | 905120 55000 (CFDB3)                                                                                                                                                                                               |
| COUNTY AUDIT                                  | Pam Howlett                                    | 100190 54000 (SC1)                                                                                                                                                                                                 |

|                                                       |                          |                                                     |
|-------------------------------------------------------|--------------------------|-----------------------------------------------------|
| COUNTY BRIDGE & ROAD<br>IMPROVEMENT FUND              | Goldie West              | 202910 50000 Dist 1 (CFCBRIF)                       |
|                                                       | Dana Jones               |                                                     |
|                                                       | Goldie West              | 202920 50000 Dist 2 (CFCBRIF)                       |
|                                                       | Christi Morren           |                                                     |
|                                                       | Goldie West              | 202930 50000 Dist 3 (CFCBRIF)                       |
| COUNTY COMMISSIONERS                                  | Rod Cleveland            | 100120 51000 (D1A), 100120 53000 (D1C)              |
|                                                       | Christi Morren           | 100120 54000 (D2), 100120 55000 (D3)                |
|                                                       | Goldie West              | 100124 51000 (R1A), 100124 53000 (R1C)              |
|                                                       |                          | 100124 54000 (R2), 100124 55000 (R3)                |
|                                                       |                          | 100125 (R4), 201124 (R3B)                           |
|                                                       |                          | 107120-54000, 107120-55000                          |
|                                                       |                          | 100122 52000 (W1A, W1A4)                            |
|                                                       | Goldie West              | 251200 (all accounts)                               |
|                                                       |                          |                                                     |
|                                                       |                          |                                                     |
| Commissioner's Fairground<br>Capital Improvement Fund | Christi Morren           | 108120 55000                                        |
|                                                       | Goldie West              |                                                     |
| COUNTY CLERK                                          | Lisa Ward                | 100170 51000 (F1A), 100170 53000 (F1C)              |
|                                                       | Kay Chamberlain-Wardlow  | 100170 54000 (F2), 100170 55000 (F3)                |
|                                                       |                          | 119170 51000 (CFF1A), 119170 53000 (CFF1C)          |
|                                                       |                          | 119170 54000 (CFF2), 119170 55000 (CFF3)            |
|                                                       |                          | 115170 51000 (CFFP1A), 115170 54000 (CFFP2)         |
|                                                       |                          | 115170 55000 (CFFP3)                                |
|                                                       |                          |                                                     |
| COURT CLERK                                           | Marilyn Williams         | 100161 51000 (J1A), 100161 53000 (J1C)              |
|                                                       | Julie Tipton / Alternate | 100161 54000 (J2), 601161 50000 (CFVJRE)            |
|                                                       |                          | 602611 54000 (old #601611 (CFJ2)                    |
|                                                       |                          | 602611 55000 (CFJ3)                                 |
|                                                       | Denise Newburn           | 100161, 601161 50000, 606161                        |
|                                                       | Gayla Coffey             |                                                     |
|                                                       |                          |                                                     |
|                                                       |                          |                                                     |
| DISTRICT #1 COMM.                                     | Rod Cleveland            | 110910 51000 (T1A), 110910 53000 (T1C)              |
|                                                       | Dana Jones               | 110910 54000 (T2A), 110910 55000 (T3)               |
|                                                       |                          | 110911 50000 (T2B), 100910 51000 (SA1A)             |
|                                                       |                          | 100910 54000 (SA2), 100910 55000 (SA3)              |
|                                                       |                          | 110912 54000, 55000 (Highway Special Projects Acct) |
|                                                       | Lisa Painter             | 110912 54000, 55000 (Highway Special Projects Acct) |
|                                                       | Dana Jones               | <u>110913 54000, 55000 (CIRB-MV)</u>                |
|                                                       | Lisa Painter             | 110910 53000 (T1C), 110910 54000 (T2A)              |
|                                                       |                          | 110910 55000 (T3), 110911 50000 (T2B)               |
|                                                       | Lisa Painter             | 110910 54000 (SA2), 100910 55000 (SA3)              |
|                                                       | Dana Jones               |                                                     |
|                                                       |                          |                                                     |

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|--------------------------------------------------------|-----------------|---------------------------------------------------------------------|
| DISTRICT #2 COMM.                                      | Paul Meyer      | 110913 54000, 55000 (CIRB-MV)                                       |
|                                                        | Christi Morren  | 110920 51000 (T1A), 110920 53000 (T1C)                              |
|                                                        | Jacob McHughes  | 110920 54000 (T2A), 110920 55000 (T3)                               |
|                                                        | Michael Painter | 110921 50000 (T2B), 100920 51000, (SA1A)                            |
|                                                        |                 | 100920 54000 (SA2), 100920 55000 (SA3)                              |
|                                                        | Lisa Painter    | Michael Painter 110922 54000, 55000 (Highway Special Projects Acct) |
|                                                        | Christi Morren  | 110922 54000, 55000 (Highway Special Projects Acct)                 |
|                                                        | Lisa Painter    | Michael Painter 110923 54000, 55000 (CIRB-MV)                       |
|                                                        | Paul Meyer      | 110920 53000 (T1C), 110920 54000 (T2A)                              |
|                                                        | Lisa Painter    | 110920 55000 (T3), 110921 50000 (T2B)                               |
|                                                        | Christi Morren  | 100920 54000 (SA2), 100920 55000 (SA3)                              |
|                                                        | Christi Morren  | Michael Painter 110923 54000, 55000 (CIRB-MV)                       |
| DISTRICT #3 COMM.                                      | Rusty Grissom   | 110930 51000 (T1A), 110930 53000 (T1C)                              |
|                                                        | Jenny Goodspeed | 110930 54000 (T2A), 110930 55000 (T3)                               |
|                                                        |                 | 110931 50000 (T2B), 100930 51000, (SA1A)                            |
|                                                        |                 | 100930 54000 (SA2), 100930 55000 (SA3)                              |
|                                                        | Goldie West     | 110932 54000, 55000 (Highway Special Projects Acct)                 |
|                                                        | Lisa Painter    | 110932 54000, 55000 (Highway Special Projects Acct)                 |
|                                                        | Goldie West     | 110933 54000, 55000 (CIRB-MV)                                       |
| DISTRICT ATTORNEY                                      | Jennifer Austin | 100165 54000 (A2), 100165 55000 (A3),                               |
|                                                        | Merydith Harmon | 100164 54000 (A4), 207165 54000 (CFA2)                              |
| DISTRICT COURT JUDGES                                  | Rod Cleveland   | 100160 51000 (L1A), 100160 54000 (L2)                               |
|                                                        | Lisa Painter    | 100160 55000 (L3)                                                   |
|                                                        | Goldie West     |                                                                     |
| DRUG COURT DISTRICT ATTORNEY<br>REVOLVING FUND (ADULT) | Jennifer Austin | 603165 51000 (CFDCRE(A)1A)                                          |
|                                                        |                 | 603165 53000 (CFDCRE(A)1C)                                          |
|                                                        |                 | 603165 54000 (CFDCRE(A)2)                                           |
| EARLY SETTLEMENT CENTRAL<br>CLEVELAND COUNTY PROGRAM   | Phil Johnson    | 100600 51000 (CFESCCCP1A)                                           |
|                                                        | Lisa Painter    | 100600 53000 (CFESCCCP1C)                                           |
|                                                        | Goldie West     | 100600 54000 (CFESCCCP2)                                            |
|                                                        |                 | 100600 55000 (CFESCCCP3)                                            |

|                                                   |                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELECTION BOARD                                    | Harold (Bryant) Rains<br>Karen Haley                                                                                         | 100250 51000 (SL1A), 100250 51002 (SL1B)<br>100250 53000 (SL1C), 100250 54000 (SL2)<br>100250 55000 (SL3)                                                                                                                                                                                                                                                                                     |
|                                                   | Harold (Bryant) Rains<br>Laquetta McGaha                                                                                     | 109250 54000, 109250 55000 (Covid Relief)<br>100250 (all accounts)                                                                                                                                                                                                                                                                                                                            |
| EMERGENCY MANAGEMENT<br>RISK ASSESSMENT           | Rod Cleveland<br>Goldie West<br>George Mauldin (for accounts)                                                                | 100255 51000 (X1A), 100255 53000 (X1C)<br>100255 54000 (X2), 100255 55000 (X3)<br>100255 53000 (X1C), 100255 54000 (X2)<br>100255 55000 (X3)                                                                                                                                                                                                                                                  |
| EMERGENCY MANAGEMENT<br>RISK ASSESSMENT DONATIONS | George Mauldin                                                                                                               | 125256 50000 (CFXEMRAD)                                                                                                                                                                                                                                                                                                                                                                       |
| EMERGENCY RENT<br>ASSISTANCE GRANT FUND           | Lisa Painter<br>Rod Cleveland<br>Goldie West Altrnate                                                                        | 111120/54000                                                                                                                                                                                                                                                                                                                                                                                  |
| EMERGENCY RENT<br>ASSISTANCE GRANT FUND 2         | Lisa Painter<br>Rod Cleveland<br>Goldie West                                                                                 | 121120/54000 121120/54912                                                                                                                                                                                                                                                                                                                                                                     |
| EXCISE/EQUALIZATION                               | Pam Howlett<br>Lisa Ward                                                                                                     | 100180 51000 (U1A), 100180 53000 (U1C)<br>100180 54000 (U2), 100180 55000 (U3)                                                                                                                                                                                                                                                                                                                |
| FAIRGROUNDS                                       | Mark Braley<br>Charles Hamilton<br><br>Charles Hamilton (Free Fair)<br><br>Roxanne Waters (for accounts)<br>Customer Service | 100700 51000 (SFG1A)<br>100700 53000(SFG1C),100700 55000(SFG3)<br>128700 51000(FG1B),128700 53000(FG1C)<br>128700 54000 (FG2),128700 55000 (FG3)<br>100750 51020 (SFG1B)<br>100750 54000 (SFG2),100750 54031(SFG4)<br>100750 51020 (SFG1B), 100700 53000(SFG1C)<br>100750 54000 (SFG2), 100700 55000(SFG3)<br>100750 54031(SFG4), 128700 53000(FG1C)<br>128700 54000 (FG2),128700 55000 (FG3) |
| FIRST CHOICE RECOVERY                             | Jami Welbourne                                                                                                               | 603168 50000 (CFFCR)                                                                                                                                                                                                                                                                                                                                                                          |
| LOCAL EMERGENCY FEMA<br>HAZARD MITIGATION         | George Mauldin<br>Lisa Painter<br>Goldie West                                                                                | 125292 50000 (CFMG2)                                                                                                                                                                                                                                                                                                                                                                          |

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| HEALTH DEPARTMENT                              | Karla Nemecek<br>Daniel Thatcher<br>Melody Bays (alternate)                                   | 105265 51000 (MD1A)<br>105265 53000 (MD1C)<br>105265 54000 (MD2),105265 55000 (MD3)<br>105266 55000 (MD3B) Health Building Program<br>105267 55000, 54000 (MD3C) Healthy Living Block |
| HUMAN RESOURCES                                | Rod Cleveland<br>Lisa Painter<br>Goldie West                                                  | 100260 51000(PR1A),100260 53000(PR1C)<br>100260 54000 (PR2), 100260 55000 (PR3)<br>100260 53000 (PR1C)<br>100260 54000 (PR2), 100260 55000 (PR3)                                      |
| INFORMATION TECHNOLOGY                         | Rod Cleveland<br>Christi Morren<br>Goldie West<br>Paul Moses (for accounts)<br>Christi Morren | 100270 51000 (K1A), 100270 53000 (K1C)<br>100270 54000 (K2), 100270 55000 (K3)<br><br>100270 53000 (K1C), 100270 54000 (K2)<br>100270 55000 (K3)                                      |
| JUVENILE DRUG COURT<br>REVOLVING FUND          | Carrie Davis                                                                                  | 123166 51000 (CFJDCRE1A)<br>123166 53000 (CFJDCRE1C)<br>123166 54000 (CFJDCRE2)<br>123166 55000 (CFJDCRE3)                                                                            |
| LOCAL EMERGENCY PLANNING                       | George Mauldin<br>Lisa Painter<br>Goldie West                                                 | 125255 53000 (CFLEPC1C)<br>125255 54000 (CFLEPC2)<br>125255 55000 (CFLEPC3)                                                                                                           |
| OSU EXTENSION CENTER                           | Brenda Matlock<br>Kristina Reed                                                               | 100810 51000 (E1A), 100810 53000 (E1C)<br>100810 54000 (E2), 100810 55000 (E3)<br>100811 (E4)                                                                                         |
| PROCUREMENT                                    | Keri Lyles                                                                                    | 100240 51000(SP1A),100240 53000(SP1C)<br>100240 54000 (SP2), 100240 55000 (SP3)<br>100240 53000(SP1C)<br>100240 54000 (SP2), 100240 55000 (SP3)                                       |
| LOCAL EMERGENCY FEMA<br>(SAFE ROOM FEMA GRANT) | Rod Cleveland<br>Rusty Grissom<br>Goldie West                                                 | 125291 54000 (CFSAFE2)                                                                                                                                                                |

|                  |                 |                                       |                                              |              |
|------------------|-----------------|---------------------------------------|----------------------------------------------|--------------|
| SHERIFF          | Lisa Meyer      | General                               | 100500 51000 (SHE1A), 100550, 100551, 100552 |              |
|                  | Raimie McDaniel |                                       | 100500 53000 (SHE1C), 100550, 100551, 100552 |              |
|                  |                 |                                       | 100500 54000(SHE2), 100550, 100551, 100552   |              |
|                  |                 |                                       | 100500 55000(SHE3), 100550, 100551, 100552   |              |
| SHERIFF (Cont'd) |                 | Service Fee                           | 116500 51000 (CFB1A, CFBRE1A)                |              |
|                  |                 |                                       | 116500 53000 (CFB1C, CFBRE1C)                |              |
|                  |                 |                                       | 116500 54000 (CFB2, CFBRE2)                  |              |
|                  |                 |                                       | 116500 55000 (CFB3, CFBRE3)                  |              |
|                  |                 | Service Fee Detention                 | 116552 54000 (CFB2-300)                      |              |
|                  |                 |                                       | 116552 51000 (CFBRE1A-300)                   |              |
|                  |                 |                                       | 116552 54000 (CFBRE2-300)                    |              |
|                  |                 |                                       | 116552 54000 (CFBJ2),(CFBJ2-300)             |              |
|                  |                 |                                       | 116552 53000, 55000                          |              |
|                  |                 | Sheriff 911                           | 116554 (CFB4)                                |              |
|                  |                 | Sheriff Det. Special Revenue          | 208552 51000 (CFBCCJC1A)                     |              |
|                  |                 | Jail Commissary                       | 204553 54000 (CFBC2)                         |              |
|                  |                 | Courthouse Security                   | 116551 51000 (CFBCHS1A)                      |              |
|                  |                 |                                       | 116551 54000 (CFBCHS2)                       |              |
|                  |                 | Environmental Officer                 | 116572 51000 (CFBEO1A)                       |              |
|                  |                 | Grant Environmental Officer           | 117572 51000 (new)                           |              |
|                  |                 | Federal Share Revenue                 | 118574, (old #116574 53000 (CFBFS1C)         |              |
|                  |                 |                                       | 118574, (old #116574 54000 (CFBFS2)          |              |
|                  |                 |                                       | 118574, (old #116574 55000 (CFBFS3)          |              |
|                  |                 | Honor Guard Donations                 | 116502 54000 (CFBG7)                         |              |
|                  |                 | Miscellaneous Donations               | 116506 54000 (CFBG3A, CFBG8)                 | 116506 55000 |
|                  |                 | Justice Assistance Grant              | 117573 55000 (CFBJAG3)                       |              |
|                  |                 | Mobile Command Center                 | 116504 55000 (CFBMCC3)                       |              |
|                  |                 | Property Forfeiture                   | 116507 53000 (CFBPF1C)                       |              |
|                  |                 |                                       | 116507 54000 (CFBPF2)                        |              |
|                  |                 |                                       | 116507 55000 (CFBPF3)                        |              |
|                  |                 | Reserve Deputies Donations            | 116503 55000 (CFBRDD3)                       |              |
|                  |                 | Criminal Alien Assist. Grant          | 117571 51000 (CFBSCA1A)                      |              |
|                  |                 |                                       | 117571 54000 (CFBSCA2)                       |              |
|                  |                 |                                       | 117571 55000                                 |              |
| SHERIFF (Cont'd) | Same as above   | Sheriff Equitable Sharing<br>DOJ      | 211500 51000, 53000, 54000, 55000            |              |
|                  | Same as above   | Sheriff Equitable Sharing<br>Treasury | 212500 51000, 53000, 54000, 55000            |              |

|                                     |                                                                |                                                                                                                                                                                                                  |
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| STOP VIOLENCE<br>AGAINST WOMEN      | Carrie Davis                                                   | 602166, (old #601166 51000 (CSVAW1A)                                                                                                                                                                             |
| THE WELL                            | Rod Cleveland<br>Rusty Grissom<br>Goldie West                  | 100285 51000, 100285 53000                                                                                                                                                                                       |
| THE WELL - FARM<br>MARKET ACCT      | Rod Cleveland<br>Rusty Grissom<br>Lisa Painter<br>Goldie West  | 133285 54000, 55000                                                                                                                                                                                              |
| TREASURER                           | Melanie Casillas<br>Michelle Newberg<br>Travis Ary (Alternate) | 100150 51000 (C1A), 100150 53000 (C1C)<br>100150 54000 (C2), 100150 55000 (C3)<br>114150 51000(CFC1A)<br>114150 53000 (CFC1C)<br>114150 54000 (CFC2),114150 55000(CFC3)<br>619150 (CFCST), 113150 (CVRSP Resale) |
| WELLNESS COMMITTEE<br>DONATION FUND | Rod Cleveland<br>Rusty Grissom                                 | 206124 54000 (CFW2)                                                                                                                                                                                              |

## RECEIVING OFFICERS

FY 2026/2027

The following individuals listed are approved to sign for their department accounts.

| <u>Department</u>                             | <u>Name</u>    | <u>Account Number</u>                  |
|-----------------------------------------------|----------------|----------------------------------------|
| AMERICAN RESCUE PLAN<br>FUND                  |                | 112120                                 |
|                                               | Lisa Painter   |                                        |
|                                               | Bailey Breen   |                                        |
| ASSESSOR                                      | Jennifer Frank | 100133 54000 (H2), 100133 55000 (H3)   |
|                                               | Chris Apel     | 100132 54000 (HR2), 100132 55000 (HR3) |
|                                               |                | 120133 54000 (CFHRE2)                  |
|                                               |                | 120133 55000 (CFHRE3)                  |
| BRIDGE CAPITAL IMPROVEMENT                    |                | 210 55000 (BCI3)                       |
|                                               | Lisa Painter   |                                        |
| BUILDING MAINTENANCE                          |                | 100280 54000 (SM2), 100280 55000 (SM3) |
|                                               | Bailey Breen   | 100280 All Accounts                    |
| CLEVELAND COUNTY<br>ANNA MCBRIDE COURT        | Sally Holt     | 604167 (CVAMC)                         |
| COMMISSIONERS BUILDING<br>CAPITAL IMPROVEMENT | Holly Proctor  | 905120 55000 (CFDB3)                   |
|                                               | Lisa Painter   |                                        |
| COUNTY AUDIT                                  | Patty Cox      | 100190 54000 (SC1)                     |
| COUNTY BRIDGE & ROAD<br>IMPROVEMENT FUND      |                | 202910 50000 Dist 1 (CFCBRIF)          |
|                                               | Lisa Painter   | 202920 50000 Dist 2 (CFCBRIF)          |
|                                               |                | 202930 50000 Dist 3 (CFCBRIF)          |

|                                                       |                                                                                                        |                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COUNTY COMMISSIONERS                                  | Holly Proctor<br>Lisa Painter<br>Bailey Breen                                                          | 100120 54000 (D2), 100120 55000 (D3)<br>100124 54000 (R2), 100124 55000 (R3)<br>100125 (R4)<br>201124 (R3B), 110911 50000 Dist 1 (T2B)<br>110921 50000 Dist 2 (T2B), 110931 50000 Dist 3 (T2B)<br>100122 52000 (W1A, W1A4)<br>251200 (all accounts)<br>107120-54000, 107120-55000 |
| Commissioner's Fairground<br>Capital Improvement Fund | Holly Proctor<br>Lisa Painter                                                                          | 108120 55000                                                                                                                                                                                                                                                                      |
| COUNTY CLERK                                          | Patty Cox<br>Stephanie Black                                                                           | 100170 54000 (F2), 100170 55000 (F3)<br>119170 54000 (CFF2), 119170 55000 (CFF3)<br>115170 54000 (CFFP2), 115170 55000 (CFFP3)                                                                                                                                                    |
| COURT CLERK                                           | Maria Richartz                                                                                         | 100161 54000 (J2), 601161 50000 (CFVJRE)<br>602611 54000 (old #601611 (CFJ2)<br>602611 55000 (CFJ3), 100161 50000,55000<br>100161 51000, 52000, 54000, 55000 (J2)<br>601161 50000 (CFVJRE),607611 54000<br>123166 54000 (CFJDCRE2)                                                |
| DISTRICT #1 COMM.                                     | Christina Morren<br>Allin Fipps<br>Bailey Breen<br>Christina Morren<br>Allin Fipps<br>Christina Morren | 110910 54000 (T2A), 110910 55000 (T3)<br>100910 54000 (SA2), 100910 55000 (SA3)<br>100911 54000<br><hr/> 110912 54000, 55000 (Highway Special Projects Acct)<br><hr/> 110913 54000, 55000 (CIRB-MV)                                                                               |
| DISTRICT #2 COMM.                                     | Dana Jones Brown<br>Shane King<br>James Coots (Alternate)                                              | 110920 54000 (T2A), 110920 55000 (T3)<br>100920 54000 (SA2), 100920 55000 (SA3)<br><hr/>                                                                                                                                                                                          |
|                                                       | Otis(Ryan)Oliphant                                                                                     |                                                                                                                                                                                                                                                                                   |

|                                                        |                                                                                                                   |                    |                                                                                                                                                                                                          |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DISTRICT #2 Cont'd                                     | Dana Jones Brown<br>James Coots                                                                                   | Otis(Ryan)Oliphant | 110922 54000, 55000 (Highway Special Projects Acct)                                                                                                                                                      |
|                                                        | Dana Jones Brown                                                                                                  | Otis(Ryan)Oliphant | 110923 54000, 55000 (CIRB-MV)                                                                                                                                                                            |
| DISTRICT #3 COMM.                                      | Vince Dougherty<br>Ronnie Fulks<br><u>Will Gabrish (Alternate)</u><br>Vince Dougherty<br>Will Gabrish (Alternate) |                    | 110930 54000 (T2A), 110930 55000 (T3)<br>100930 54000 (SA2), 100930 55000 (SA3)<br>110932 54000, 55000 (Highway Special Projects Acct)<br>110933 54000, 55000 (CIRB-MV)<br>110933 54000, 55000 (CIRB-MV) |
| DISTRICT ATTORNEY                                      | Kelly Butts<br>Laura Daniels<br>Lori Anderson                                                                     |                    | 100165 54000 (A2), 100165 55000 (A3)<br>100164 54000 (A4), 207165 54000 (CFA2)                                                                                                                           |
| DISTRICT COURT JUDGES                                  | Lisa Painter                                                                                                      |                    | 100160 51000 (L1A)<br>100160 54000 (L2), 100160 55000 (L3)                                                                                                                                               |
| DRUG COURT DISTRICT ATTORNEY<br>REVOLVING FUND (ADULT) | Danielle Williams                                                                                                 |                    | 603165 54000 (CFDCRE(A)2)                                                                                                                                                                                |
| EARLY SETTLEMENT CENTRAL<br>CLEVELAND COUNTY PROGRM    | TyInn Childress                                                                                                   |                    | 100600 54000 (CFESCCCP2)<br>100600 55000 (CFESCCCP3)<br>100600 51002                                                                                                                                     |
| ELECTION BOARD                                         | Patricia Rittenhouse<br>Kim Ellis<br>Canita Reeves (Alternate)                                                    |                    | 100250 54000 (SL2), 100250 55000 (SL3)<br>109250 54000, 109250 55000 (Covid Relief)                                                                                                                      |

|                                                  |                                               |                                                                                                                                                                                       |
|--------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EMERGENCY MANAGEMENT<br>RISK ASSESSMENT          | Bailey Breen                                  | 100255 54000 (X2A), 100255 55000 (X3)                                                                                                                                                 |
| EMERGENCY MANAGEMENT<br>RISK ASSESSMENT DONATION |                                               | 125256 50000 (CFXEMRAD)                                                                                                                                                               |
| EMERGENCY RENT<br>ASSISTANCE GRANT FUND          | Lisa Painter                                  | 111120/54000                                                                                                                                                                          |
| EMERGENCY RENT<br>ASSISTANCE GRANT FUND 2        | Lisa Painter                                  | 121120/54000 121120/54912                                                                                                                                                             |
| EXCISE/EQUALIZATION                              | Linda Atkins                                  | 100180 54000 (U2), 100180 55000 (U3)                                                                                                                                                  |
| FAIRGROUNDS                                      | Holly Rains<br>Larry Whitehead<br>(Free Fair) | 100700 55000 (SFG3), 128700 54000 (FG2)<br>128700 55000 (FG3)<br>100750 54000 (SFG2),100750 54031(SFG4)                                                                               |
| FIRST CHOICE RECOVERY                            | Lisa Painter                                  | 603168 50000 (CFFCR)                                                                                                                                                                  |
| LOCAL EMERGENCY FEMA<br>HAZARD MITIGATION        | Lisa Painter                                  | 125292 50000 (CFMG2)<br>125292 50000 (CFMG2)                                                                                                                                          |
| HEALTH DEPARTMENT                                | Tracy James<br>Rene Fortini                   | 105265 54000 (MD2),105265 55000 (MD3)<br>105266 55000 (MD3B) Health Building Program<br>105267 55000, 54000 (MD3C) Healthy Living Block<br>105265 105266 1054267 107267 - All Account |

|                                                |                                                         |                        |                                                                                                                                                           |
|------------------------------------------------|---------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| HUMAN RESOURCES                                |                                                         |                        | 100260 54000 (PR2), 100260 55000 (PR3)                                                                                                                    |
| INFORMATION TECHNOLOGY                         | Scott Klepper<br>Lisa Painter<br>Bailey Breen           |                        | 100270 54000 (K2), 100270 55000 (K3)                                                                                                                      |
| JUVENILE DRUG COURT<br>REVOLVING FUND          | Sally Holt                                              |                        | 123166 54000 (CFJDCRE2),<br>123166 55000 (CFJDCRE3)                                                                                                       |
| LOCAL EMERGENCY PLANNING                       | Lisa Painter                                            |                        | 125255 54000 (CFLEPC2)<br>125255 55000 (CFLEPC3)<br>125255 53000, 54000, 55000                                                                            |
| OSU EXTENSION CENTER                           | Jennifer Hare<br>Joseph Stubbs                          |                        | 100810 54000 (E2), 100810 55000 (E3)<br>100811 (E4)                                                                                                       |
| PROCUREMENT                                    | Holly Proctor                                           |                        | 100240 54000 (SP2), 100240 55000 (SP3)                                                                                                                    |
| LOCAL EMERGENCY FEMA<br>(SAFE ROOM FEMA GRANT) | George Mauldin                                          |                        | 125291 54000 (CFSAFE2)                                                                                                                                    |
| SHERIFF                                        | Trace Stimson<br>Kathy Lamar<br>Sheila Nix Alternate    | General<br>Service Fee | 100500 54000 (SHE2), 100550, 100551, 100552<br>100500 55000 (SHE3), 100550, 100551, 100552<br>116500 54000 (CFB2, CFBRE2,)<br>116500 55000 (CFB3, CFBRE3) |
|                                                | Linda Trimble<br>Read Only<br>Charles Cain<br>Read Only | Service Fee Detention  | 116552 54000 (CFB2-300)<br>116552 54000 (CFBRE2-300)<br>116552 54000 (CFBJ2)<br>116552 54000 (CFBJ2-300)                                                  |
|                                                |                                                         | Sheriff 911            | 116554 (CFB4)                                                                                                                                             |
|                                                |                                                         | Jail Commissary        | 204553 54000 (CFBC2)                                                                                                                                      |

|                                     |                                                                               |                                       |                                                                                                                         |
|-------------------------------------|-------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                     |                                                                               | Courthouse Security                   | 116551 54000 (CFBCHS2)                                                                                                  |
|                                     |                                                                               | Federal Share Revenue                 | 118574, (old #116574 54000 (CFBFS2)                                                                                     |
| SHERIFF (Cont'd)                    |                                                                               | Honor Guard Donations                 | 116502 54000 (CFBG7)                                                                                                    |
|                                     |                                                                               | Miscellaneous Donations               | 116506 54000 (CFBG3A, CFBG8)                                                                                            |
|                                     |                                                                               |                                       | 116506-55000                                                                                                            |
|                                     |                                                                               | Justice Assistance Grant              | 117573 55000 (CFBJAG3)                                                                                                  |
|                                     |                                                                               | Mobile Command Center                 | 116504 55000 (CFBMCC3)                                                                                                  |
|                                     |                                                                               | Property Forfeiture                   | 116507 54000 (CFBPF2)                                                                                                   |
|                                     |                                                                               |                                       | 116507 55000 (CFBPF3)                                                                                                   |
|                                     |                                                                               | Reserve Deputies Donations            | 116503 55000 (CFBRDD3)                                                                                                  |
|                                     |                                                                               | Criminal Alien Assist. Grant          | 117571 54000 (CFBSCA2)                                                                                                  |
|                                     |                                                                               |                                       | 117571 55000                                                                                                            |
|                                     | Same as above                                                                 | Sheriff Equitable Sharing<br>DOJ      | 211500 51000, 53000, 54000, 55000                                                                                       |
|                                     | Same as above                                                                 | Sheriff Equitable Sharing<br>Treasury | 212500 51000, 53000, 54000, 55000                                                                                       |
| S.T.O.P. VIOLENCE AGAINST<br>WOMEN  | Jeremy Garner                                                                 | All S.T.O.P. Accts.                   | 602166 (CSVAV1A)                                                                                                        |
| THE WELL                            | Tara McClain                                                                  |                                       | 100285 51000, 100285 53000                                                                                              |
| THE WELL - FARM<br>MARKET ACCT.     | Asaleigh Cline                                                                |                                       | 133285 54000,55000                                                                                                      |
| TREASURER                           | Talia Crain -1st<br>Stephanie Parkinson - 2nd<br>Elizabeth Larkin (alternate) |                                       | 100150 54000 (C2), 100150 55000 (C3)<br>114150 54000 (CFC2),114150 55000(CFC3)<br>619150 (CFCST), 113150 (CVRSP Resale) |
| WELLNESS COMMITTEE<br>DONATION FUND | Lisa Painter                                                                  |                                       | 206124 54000 (CFW2)                                                                                                     |