

Sheriff



Larry Ashley, Okaloosa County Sheriff

1250 Eglin Parkway • Shalimar, Florida 32579-1234
Phone: (850) 651-7410 • Email: sheriff@sheriff-okaloosa.org

Date: July 21, 2011
OCSO11CAD1021170

Public Records Request: Operating Expenses from Professional Services

From: Opine@hotmail.com

On July 14, 2011 the OCSO received the following request for public records.
The agency response is in **bold**.

Mr. Gaylord,

Can you please provide me via email a breakdown of what is covered/paid for under operating expenses category 53100 (Professional Services). I am not looking for any dollar figures only what is covered IE club dues...or whatever.

See attached document.



The Okaloosa County Sheriff's Office is accredited by the Commission for Florida Law Enforcement Accreditation.

"The Okaloosa County Sheriff's Office provides equal access and equal opportunity in employment and services and does not discriminate"

SUNGARD PENTAMATION INC.
 DATE: 07/25/2011
 TIME: 15:48:07

OKALOOSA COUNTY SHERIFF ****LIVE****
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1
 AUDIT21

SELECTION CRITERIA: expledgr.account like '531%%'
 ACCOUNTING PERIODS: 1/11 THRU 10/11

SORTED BY: FUND,FUNCTION,ACTIVITY

TOTALED ON: FUND,FUNCTION,ACTIVITY

PAGE BREAKS ON: FUND

FUND - 001 - GENERAL FUND
 DIVISION - 0101 - LAW ENFORCEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-520-521-0101-0101 - LAW ENFORCEMENT										
53145						.00	.00			.00 BEGINNING BALANCE
	12/29/10	21-3		20110626	B070 BLUEWATER BAY AN		86.88			.00 DREKO
	12/29/10	21-3		20110626	B070 BLUEWATER BAY AN		55.86			.00 DIESEL
	01/13/11	13-4				3,500.00				
	01/20/11	21-4		20110804	B070 BLUEWATER BAY AN		251.75			.00 DAX
	02/03/11	21-5		20110919	B070 BLUEWATER BAY AN		36.35			.00 DIESEL
	02/03/11	21-5		20110919	B070 BLUEWATER BAY AN		18.00			.00 DAX
	02/10/11	21-5		20110954	B070 BLUEWATER BAY AN		81.62			.00 DRAKO
	02/10/11	21-5		20110954	B070 BLUEWATER BAY AN		82.85			.00 RYKER
	02/10/11	21-5		20110954	B070 BLUEWATER BAY AN		84.11			.00 DIESEL
	02/10/11	21-5		20110954	B070 BLUEWATER BAY AN		82.85			.00 RANGER
	02/24/11	21-5		20111134	M6301 CARD SERVICES		-80.00			.00 MILTON ANIMAL HOSPITAL
	02/24/11	21-5		20111134	M6301 CARD SERVICES		135.00			.00 MILTON ANIMAL HOSPITAL
	04/13/11	21-7		20111510	B070 BLUEWATER BAY AN		81.62			.00 DRAKO
	06/01/11	21-9		20111860	B070 BLUEWATER BAY AN		59.64			.00 KILO
	06/01/11	21-9		20111860	B070 BLUEWATER BAY AN		28.20			.00 RYKER
	06/01/11	21-9		20111860	B070 BLUEWATER BAY AN		59.64			.00 JOKER/DAX
	06/01/11	21-9		20111860	B070 BLUEWATER BAY AN		84.77			.00 RANGER
	07/06/11	21-10		20112080	B070 BLUEWATER BAY AN		59.64			.00 KILO
TOTAL						3,500.00	1,208.78			.00 2,291.22
53146						.00	.00			.00 BEGINNING BALANCE
	10/21/10	21-1		20110187	W008 WHITE-WILSON MED		40.00			.00
	11/24/10	21-2		20110413	W008 WHITE-WILSON MED		140.00			.00
	01/13/11	13-4				6,000.00				
	02/10/11	21-5		20111032	W008 WHITE-WILSON MED		440.00			.00
	02/24/11	21-5		20111149	W008 WHITE-WILSON MED		567.00			.00
	04/20/11	21-7		20111556	B044 BRIDGEWAY CENTER		600.00			.00 3/15/11 1 OF 1
	04/27/11	21-7		20111633	W008 WHITE-WILSON MED		251.00			.00 2 3047
	05/04/11	21-8		20111685	W008 WHITE-WILSON MED		3,560.00			.00
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		178.00			.00
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		263.00			.00
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		53.00			.00
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		53.00			.00
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		251.00			.00
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		263.00			.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION INC.
DATE: 07/25/2011
TIME: 15:48:07

OKALOOSA COUNTY SHERIFF ****LIVE****
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 2
AUDIT21

SELECTION CRITERIA: expledgr.account like '531%%'
ACCOUNTING PERIODS: 1/11 THRU 10/11

SORTED BY: FUND,FUNCTION,ACTIVITY

TOTALED ON: FUND,FUNCTION,ACTIVITY

PAGE BREAKS ON: FUND

FUND - 001 - GENERAL FUND
DIVISION - 0101 - LAW ENFORCEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
53146					EMPLOYMENT PHYSICALS (cont'd)					
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		234.00	.00		
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		198.00	.00		
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		251.00	.00		
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		199.00	.00		
	05/11/11	21-8		20111723	W008 WHITE-WILSON MED		251.00	.00		
	05/25/11	21-8		20111833	W008 WHITE-WILSON MED		40.00	.00		
	07/08/11	21-10		20112160	W008 WHITE-WILSON MED		56.17	.00		
	07/08/11	21-10		20112160	W008 WHITE-WILSON MED		3,440.00	.00		
	07/08/11	21-10		20112151	P090 PSYCHOLOGICAL RE		880.00	.00		
TOTAL					EMPLOYMENT PHYSICALS	6,000.00	12,208.17	.00		-6,208.17
53149					LEGAL FEES	.00	.00	.00	BEGINNING BALANCE	
	12/10/10	21-3		20110513	K017 GERARD F KEATING		900.00	.00	JAN-MAR 2010-2011	
	01/13/11	13-4				2,000.00				
	03/24/11	21-6		20111391	K017 GERARD F KEATING		900.00	.00	APR-JUNE 2010-2011	
	06/15/11	21-9		20111969	K017 GERARD F KEATING		900.00	.00	JULY-SEPT 2010-2011	
TOTAL					LEGAL FEES	2,000.00	2,700.00	.00		-700.00
53150					OTHER PROFESSIONAL FEES	.00	.00	.00	BEGINNING BALANCE	
	10/28/10	21-1		20110230	S024 STERICYCLE		476.37	.00		
	11/04/10	21-2		20110274	R057 ROXANNE SPENCE		1,950.00	.00		
	11/12/10	21-2		20110307	N109 NATIONAL MEDICAL		150.00	.00		
	11/24/10	21-2		20110377	B044 BRIDGEWAY CENTER		75.00	.00		
	11/24/10	21-2		20110377	B044 BRIDGEWAY CENTER		75.00	.00		
	12/02/10	21-3		20110426	B044 BRIDGEWAY CENTER		75.00	.00	1 OF 3 PYMTS	
	12/02/10	21-3		20110426	B044 BRIDGEWAY CENTER		75.00	.00	2 OF 3 PYMTS	
	12/02/10	21-3		20110460	R057 ROXANNE SPENCE		1,950.00	.00		
	12/10/10	21-3		20110486	B044 BRIDGEWAY CENTER		75.00	.00	2 OF 3	
	12/10/10	21-3		20110484	A138 TOMMIE E. ADKINS		1,450.00	.00	POLYGRAPH EXAMS	
	12/10/10	21-3		20110512	K008 DAVID KIDD VIDEO		200.00	.00	DEC 2010	
	12/21/10	21-3		20110584	A092 ALLEN, NORTON &		480.00	.00		
	12/29/10	21-3		20110655	R057 ROXANNE SPENCE		1,950.00	.00	DECEMBER 2010	
	01/07/11	21-4		20110660	A138 TOMMIE E. ADKINS		250.00	.00	B. POLSON	
	01/07/11	21-4		20110698	P090 PSYCHOLOGICAL RE		220.00	.00		
	01/13/11	13-4				15,000.00				
	01/13/11	21-4		20110741	O024 OKALOOSA COUNTY		332.76	.00	CDL TRAINING/K. BOUDREAU	
	01/14/11	20-4		20110741	O024 OKALOOSA COUNTY		-332.76	.00	CDL TRAINING/K. BOUDREAU	
	01/14/11	21-4		20110785	O024 OKALOOSA COUNTY		332.76	.00	CDL TRNG/K. BOUDREAU	
	01/27/11	21-4		20110901	R057 ROXANNE SPENCE		1,950.00	.00	JAN 2011	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION INC.
 DATE: 07/25/2011
 TIME: 15:48:07

OKALOOSA COUNTY SHERIFF ****LIVE****
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 4
 AUDIT21

SELECTION CRITERIA: expldgr.account like '531%%'
 ACCOUNTING PERIODS: 1/11 THRU 10/11

SORTED BY: FUND,FUNCTION,ACTIVITY

TOTALED ON: FUND,FUNCTION,ACTIVITY

PAGE BREAKS ON: FUND

FUND - 001 - GENERAL FUND
 DIVISION - 0101 - LAW ENFORCEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
53150					OTHER PROFESSIONAL FEES (cont'd)					
	05/04/11	21-7		20111660	G057 GABRIEL ROEDER S		14,000.00	.00		
	05/04/11	21-8		20111677	P090 PSYCHOLOGICAL RE		550.00	.00		
	05/04/11	21-8		20111650	E4251 ROY L. PARKER		1,057.50	.00		
	05/17/11	21-8		20111743	H087 HARRIS CORPORATI		200.00	.00	MAY 2011 CRIMESTOPPERS	
	05/18/11	20-8		20111743	H087 HARRIS CORPORATI		-200.00	.00	MAY 2011 CRIMESTOPPERS	
	05/19/11	17-8	20110248-01		D105 ROBERT MOFFATT,			5,000.00	VALIDATION OF PAT COURSE	
	05/19/11	17-8	20110248-02		D105 ROBERT MOFFATT,			4,750.00	2ND PAYMENT OF \$4,750 DUE	
	05/19/11	17-8	20110248-03		D105 ROBERT MOFFATT,			4,250.00	3RD PAYMENT OF FINAL BALA	
	05/25/11	21-8		20111785	E4251 ROY L. PARKER		600.00	.00		
	05/25/11	21-8		20111827	T091 TRAWICK REPORTIN		60.00	.00		
	05/25/11	21-8		20111803	K008 DAVID KIDD VIDEO		200.00	.00	MAY 2011 CRIMESTOPPERS	
	05/25/11	21-8		20111818	P090 PSYCHOLOGICAL RE		110.00	.00		
	05/25/11	21-8		20111769	A138 TOMMIE E. ADKINS		850.00	.00		
	05/25/11	21-8	20110248-01	20111783	D105 ROBERT MOFFATT,		5,000.00	-5,000.00	VALIDATION OF PAT COURSE	
	06/08/11	21-9		V130104	R057 ROXANNE SPENCE		1,950.00	.00	MAY 2011	
	06/08/11	21-9		20111936	T092 THE BLUE LINE		199.00	.00		
	06/08/11	21-9		20111926	O067 O'SULLIVAN CREEL		440.00	.00	1099R/HEALTH INS	
	06/15/11	21-9		V130105	A138 TOMMIE E. ADKINS		250.00	.00		
	06/15/11	21-9		V130105	A138 TOMMIE E. ADKINS		800.00	.00		
	06/15/11	21-9		20111982	P090 PSYCHOLOGICAL RE		440.00	.00	5-31-11	
	06/22/11	21-9		20112012	K008 DAVID KIDD VIDEO		200.00	.00	JUNE 2011 CRIME STOPPERS	
	06/22/11	21-9		V130114	A138 TOMMIE E. ADKINS		800.00	.00		
	06/22/11	21-9		20112012	K008 DAVID KIDD VIDEO		50.00	.00	VIDEO TAPING	
	06/29/11	21-9		V130124	E4251 ROY L. PARKER		360.00	.00	K9 TRNG SERVICES	
	07/08/11	21-10		V130156	R057 ROXANNE SPENCE		1,950.00	.00		
	07/08/11	21-10		V130158	A138 TOMMIE E. ADKINS		400.00	.00		
	07/08/11	21-10		V130158	A138 TOMMIE E. ADKINS		400.00	.00		
	07/19/11	21-10		20112171	F063 FORT WALTON BEAC		84.00	.00	CHARLOTTE SMALLEY	
TOTAL			OTHER PROFESSIONAL FEES			15,000.00	62,959.12	9,000.00		-56,959.12
TOTAL ACTIVITY - LAW ENFORCEMENT						26,500.00	79,076.07	9,000.00		-61,576.07
001-520-529-529-09-1-529-09-1 - 2009-LETP-OKAL-3-S3-070										
53150					OTHER PROFESSIONAL FEES	.00	.00	.00	BEGINNING BALANCE	
TOTAL			OTHER PROFESSIONAL FEES			.00	.00	.00		.00
001-520-529-529-09-3-529-09-3 - LN 921										

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION INC.
 DATE: 07/25/2011
 TIME: 15:48:07

OKALOOSA COUNTY SHERIFF ****LIVE****
 EXPENDITURE AUDIT TRAIL

SELECTION CRITERIA: expledgr.account like '531%%'
 ACCOUNTING PERIODS: 1/11 THRU 10/11

SORTED BY: FUND,FUNCTION,ACTIVITY

TOTALED ON: FUND,FUNCTION,ACTIVITY

PAGE BREAKS ON: FUND

FUND - 001 - GENERAL FUND
 DIVISION - 529-09-3 - LN 921

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
53150										
53150						.00	.00	.00	BEGINNING BALANCE	.00
53150						.00	.00	.00		.00
TOTAL						.00	.00	.00		.00
001-520-529-529J07-529J07 - 2007-LETP-OKAL-4-Q4-041										
53150						.00	.00	.00	BEGINNING BALANCE	.00
53150						.00	.00	.00		.00
TOTAL						.00	.00	.00		.00
001-520-529-529P08-529P08 - LN821										
53150						.00	.00	.00	BEGINNING BALANCE	.00
53150						.00	.00	.00		.00
TOTAL						.00	.00	.00		.00
TOTAL ACTIVITY - GRANT PROGRAMS						.00	.00	.00		.00
TOTAL FUNCTION - PUBLIC SAFETY						26,500.00	79,076.07	9,000.00		-61,576.07
TOTAL FUND - GENERAL FUND						26,500.00	79,076.07	9,000.00		-61,576.07

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION INC.
 DATE: 07/25/2011
 TIME: 15:48:07

OKALOOSA COUNTY SHERIFF ****LIVE****
 EXPENDITURE AUDIT TRAIL

SELECTION CRITERIA: expledgr.account like '531%%'
 ACCOUNTING PERIODS: 1/11 THRU 10/11

SORTED BY: FUND,FUNCTION,ACTIVITY

TOTALED ON: FUND,FUNCTION,ACTIVITY

PAGE BREAKS ON: FUND

FUND - 105 - LAW ENFORCEMENT TRUST FND
 DIVISION - 1052 - FEDERAL FORFEITURES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
105-520-521-1052-1052 - FEDERAL FORFEITURES										
53150						.00	.00	.00	BEGINNING BALANCE	
	01/13/11	11-4				.00				
	01/13/11	21-4		20110736	L057 CHRISTOPHER M LA		2,500.00	.00	K-9 TRAINING CONSULTATION	
	01/14/11	20-4		20110736	L057 CHRISTOPHER M LA		-2,500.00	.00	K-9 TRAINING CONSULTATION	
	01/14/11	21-4		20110779	L057 CHRISTOPHER M LA		2,500.00	.00	K-9 TRAINING CONSULTATION	
TOTAL					OTHER PROFESSIONAL FEES	.00	2,500.00	.00		-2,500.00
TOTAL ACTIVITY - LAW ENFORCEMENT						.00	2,500.00	.00		-2,500.00
TOTAL FUNCTION - PUBLIC SAFETY						.00	2,500.00	.00		-2,500.00
TOTAL FUND - LAW ENFORCEMENT TRUST FND						.00	2,500.00	.00		-2,500.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION INC.
 DATE: 07/25/2011
 TIME: 15:48:07

OKALOOSA COUNTY SHERIFF *****LIVE*****
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 7
 AUDIT21

SELECTION CRITERIA: expldgr.account like '531%%'
 ACCOUNTING PERIODS: 1/11 THRU 10/11

SORTED BY: FUND,FUNCTION,ACTIVITY

TOTALED ON: FUND,FUNCTION,ACTIVITY

PAGE BREAKS ON: FUND

FUND - 512 - I.S.-SELF-INSURANCE
 DIVISION - 512 - I.S.-SELF-INSURANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
512 - I.S.-SELF-INSURANCE										
53150						.00	.00	.00	BEGINNING BALANCE	.00
TOTAL						.00	.00	.00		.00
TOTAL ACTIVITY - TITLE NOT FOUND						.00	.00	.00		.00
TOTAL FUNCTION - TITLE NOT FOUND						.00	.00	.00		.00
TOTAL FUND - I.S.-SELF-INSURANCE						.00	.00	.00		.00
TOTAL REPORT						26,500.00	81,576.07	9,000.00		-64,076.07

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION