

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/31/2014
To: 10/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-110					
3338	1288	Baker, Kyle R	Payroll	\$2,501.74	
3338	1289	Batt, Joseph W	Payroll	\$2,350.49	
3338	1290	Carter, Virgil A	Payroll	\$2,571.90	
3338	1291	Clark, Robert Michael	Payroll	\$2,275.18	
3338	1292	Cooper, Timothy Nathaniel	Payroll	\$2,646.34	
3338	1293	Cornish, Chase	Payroll	\$2,479.67	
3338	1294	Eller, Logan D	Payroll	\$2,598.88	
3338	1295	Garber, Joseph J	Payroll	\$2,443.70	
3338	1296	Gatrell, Gavin D	Payroll	\$2,520.57	
3338	1297	Glover, Michael Tate	Payroll	\$2,370.82	
3338	1298	Hayes, Charles David	Payroll	\$2,368.47	
3338	1299	Holland, Christopher	Payroll	\$2,226.72	
3338	1300	Holland, Karla Dawn	Payroll	\$2,540.56	
3338	1301	Hull, Adam C	Payroll	\$2,043.93	
3338	1302	Jenkins, Coy W	Payroll	\$1,949.93	
3338	1303	Jones, Christopher Lee	Payroll	\$2,326.91	
3338	1304	Jones, Dalena Sue	Payroll	\$2,223.18	
3338	1305	Jones, Wesley Darroll	Payroll	\$2,411.29	
3338	1306	Lawhorn, Brandon	Payroll	\$2,316.44	
3338	1307	Lawhorn, Cory D	Payroll	\$2,413.13	
3338	1308	Longhorn, Brent	Payroll	\$2,539.36	
3338	1309	Marquis, Cody Andrew	Payroll	\$2,356.20	
3338	1310	Moree, Scotty Lee	Payroll	\$2,520.63	
3338	1311	Norman, Robert D	Payroll	\$2,390.48	
3338	1312	Pease, Mark R	Payroll	\$2,440.63	
3338	1313	Phillips, Scott Alan	Payroll	\$2,581.50	
3338	1314	Prater, Sumer	Payroll	\$2,595.41	
3338	1315	Reeder, Tandy R	Payroll	\$2,687.23	
3338	1316	Rhames, Shane	Payroll	\$2,749.42	
3338	1317	Roden, Ronnie Lee	Payroll	\$2,402.39	
3338	1318	Rue, Pamela Kay	Payroll	\$2,360.06	
3338	1319	Sappington, Jonathan N	Payroll	\$2,221.42	
3338	1320	Smittle II, Jerome Paul	Payroll	\$2,614.13	
3338	1321	Tate, David A	Payroll	\$2,387.20	
3338	1322	Tucker, Paul Joseph	Payroll	\$2,643.58	
3338	1323	Tucker, Quint W	Payroll	\$2,785.85	
3338	1324	Upton, Lora M	Payroll	\$2,394.68	
3338	1325	Walton, Scott	Payroll	\$3,418.60	
3338	1326	Weast, Johnna Janel	Payroll	\$2,308.94	
3338	1327	Welch, Daniel Leon	Payroll	\$2,226.94	
3338	1328	Williams, Marton Bo	Payroll	\$2,569.83	
3338	1425	American Family Life	Payroll	\$365.12	
3338	1426	Community Care HMO	Payroll	\$1,232.34	
3338	1428	Delta Dental Of Oklahoma	Payroll	\$514.68	
3338	1429	F. I. C. A. EFT	Payroll	\$20,752.38	
3338	1430	Federal Tax EFT	Payroll	\$10,981.75	
3338	1431	Fidelity Life	Payroll	\$14.00	
3338	1432	LegalShield	Payroll	\$14.95	
3338	1433	Liberty National Life Ins Co	Payroll	\$71.50	
3338	1434	Oklahoma Dept. Human Services	Payroll	\$350.00	
3338	1435	OPERS	Payroll	\$5,946.17	
3338	1436	Standard Insurance Company	Payroll	\$543.70	
3338	1437	State Tax EFT	Payroll	\$3,779.00	
3338	1438	United Way Of Claremore	Payroll	\$10.00	
3338	1439	Vision Service Plan Of Oklahoma	Payroll	\$112.27	
3338	1440	VOYA Deferred EFT	Payroll	\$550.00	
				Total:	\$146,012.19
04-115					
3339	1329	Emerson, Kenneth	Payroll	\$2,307.09	
3339	1330	Howse, Tommy C	Payroll	\$2,272.22	
3339	1331	Starkey, Zachary	Payroll	\$2,111.57	
3339	1332	Taylor, Roy Donny	Payroll	\$2,275.46	
3339	1428	Delta Dental Of Oklahoma	Payroll	\$22.76	
3339	1429	F. I. C. A. EFT	Payroll	\$1,974.46	
3339	1430	Federal Tax EFT	Payroll	\$1,401.01	
3339	1435	OPERS	Payroll	\$674.43	
3339	1436	Standard Insurance Company	Payroll	\$126.00	
3339	1437	State Tax EFT	Payroll	\$402.00	
3339	1439	Vision Service Plan Of Oklahoma	Payroll	\$25.23	
3339	1440	VOYA Deferred EFT	Payroll	\$300.00	

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				Total:	<u>\$13,892.23</u>
06-110					
3344	1333	Andersen Long, Dawn Renee	Payroll	\$2,252.86	
3344	1334	Detherow, Paula D	Payroll	\$2,176.07	
3344	1335	Golbek, Yvonne Allesa	Payroll	\$2,236.10	
3344	1336	Minor, Sophia	Payroll	\$2,883.12	
3344	1337	Pinkerton Baker, Cathy A	Payroll	\$3,027.29	
3344	1425	American Family Life	Payroll	\$79.60	
3344	1427	Conseco Life Ins Co ATL	Payroll	\$18.90	
3344	1428	Delta Dental Of Oklahoma	Payroll	\$22.74	
3344	1429	F. I. C. A. EFT	Payroll	\$2,834.66	
3344	1430	Federal Tax EFT	Payroll	\$2,229.79	
3344	1431	Fidelity Life	Payroll	\$58.00	
3344	1435	OPERS	Payroll	\$1,041.72	
3344	1436	Standard Insurance Company	Payroll	\$114.80	
3344	1437	State Tax EFT	Payroll	\$884.00	
3344	1439	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
3344	1440	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	<u>\$19,967.07</u>
06-131					
3345	1338	Pinkerton Baker, Cathy A	Payroll	\$252.90	
3345	1429	F. I. C. A. EFT	Payroll	\$61.20	
3345	1430	Federal Tax EFT	Payroll	\$91.50	
3345	1437	State Tax EFT	Payroll	\$25.00	
				Total:	<u>\$430.60</u>
08-110					
3347	1339	Day, Christine R	Payroll	\$2,824.35	
3347	1429	F. I. C. A. EFT	Payroll	\$542.86	
3347	1430	Federal Tax EFT	Payroll	\$138.56	
3347	1435	OPERS	Payroll	\$159.66	
3347	1437	State Tax EFT	Payroll	\$104.00	
3347	1440	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$3,819.43</u>
10-110					
3348	1340	Anderson, Robin Kay	Payroll	\$3,316.24	
3348	1341	Briggs, Sandra	Payroll	\$2,439.81	
3348	1342	Gibson, Marilynn Jones	Payroll	\$1,129.54	
3348	1343	Jackson, Megan	Payroll	\$2,398.51	
3348	1344	Jackson, Teresa L	Payroll	\$2,830.22	
3348	1345	Shields, Shirley A	Payroll	\$2,281.20	
3348	1346	Starkey, Tyler J	Payroll	\$2,497.31	
3348	1347	Stewart, Pamela J	Payroll	\$2,414.83	
3348	1348	Stout, Kelea J.	Payroll	\$2,260.95	
3348	1349	Taber, Traci D	Payroll	\$2,338.80	
3348	1425	American Family Life	Payroll	\$33.60	
3348	1426	Community Care HMO	Payroll	\$1,155.55	
3348	1428	Delta Dental Of Oklahoma	Payroll	\$45.50	
3348	1429	F. I. C. A. EFT	Payroll	\$5,032.28	
3348	1430	Federal Tax EFT	Payroll	\$2,940.25	
3348	1435	OPERS	Payroll	\$1,919.09	
3348	1436	Standard Insurance Company	Payroll	\$143.60	
3348	1437	State Tax EFT	Payroll	\$955.00	
3348	1439	Vision Service Plan Of Oklahoma	Payroll	\$17.61	
3348	1440	VOYA Deferred EFT	Payroll	\$375.00	
				Total:	<u>\$36,524.89</u>
10-113					
3349	1350	Woodward, Amie	Payroll	\$617.52	
3349	1429	F. I. C. A. EFT	Payroll	\$102.32	
				Total:	<u>\$719.84</u>
10-131					
3350	1351	Anderson, Robin Kay	Payroll	\$291.50	
3350	1429	F. I. C. A. EFT	Payroll	\$61.20	
3350	1430	Federal Tax EFT	Payroll	\$57.90	
3350	1437	State Tax EFT	Payroll	\$20.00	
				Total:	<u>\$430.60</u>
14-110					
3351	1352	Book, Jennifer R	Payroll	\$2,765.02	
3351	1353	Dale, Judy Ann	Payroll	\$2,313.14	
3351	1354	England, Shelli R	Payroll	\$2,263.18	
3351	1355	Henry, Kimberly G	Payroll	\$3,283.48	
3351	1356	Lairmore, Brenda Sue	Payroll	\$2,679.87	

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3351	1357	Long, Janice C	Payroll	\$2,403.15	
3351	1358	Moseley, Amanda A	Payroll	\$2,468.17	
3351	1359	Moseley, Coreen V	Payroll	\$2,441.55	
3351	1425	American Family Life	Payroll	\$279.05	
3351	1429	F. I. C. A. EFT	Payroll	\$4,328.40	
3351	1430	Federal Tax EFT	Payroll	\$2,246.08	
3351	1433	Liberty National Life Ins Co	Payroll	\$83.99	
3351	1435	OPERS	Payroll	\$1,372.39	
3351	1436	Standard Insurance Company	Payroll	\$118.60	
3351	1437	State Tax EFT	Payroll	\$965.00	
3351	1439	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
3351	1440	VOYA Deferred EFT	Payroll	\$425.00	
				Total:	
				\$30,454.20	
14-113					
3352	1360	Hilliard, Andrea	Payroll	\$73.88	
3352	1361	Litterell, Emily	Payroll	\$567.43	
3352	1429	F. I. C. A. EFT	Payroll	\$114.38	
3352	1430	Federal Tax EFT	Payroll	\$48.00	
3352	1437	State Tax EFT	Payroll	\$1.00	
				Total:	
				\$804.69	
14-131					
3353	1362	Henry, Kimberly G	Payroll	\$256.81	
3353	1429	F. I. C. A. EFT	Payroll	\$61.20	
3353	1430	Federal Tax EFT	Payroll	\$93.59	
3353	1437	State Tax EFT	Payroll	\$19.00	
				Total:	
				\$430.60	
15-112					
3355	1363	Cummings, Jennifer	Payroll	\$2,055.80	
3355	1364	Edwards, Cathi D	Payroll	\$2,263.54	
3355	1365	Griffith, Andrea	Payroll	\$2,142.32	
3355	1366	Hilliard, Amber	Payroll	\$1,939.74	
3355	1367	Howse, Rilda	Payroll	\$2,363.78	
3355	1368	Kelley, Diane Sue	Payroll	\$2,351.96	
3355	1369	Litterell, Sonja	Payroll	\$2,126.45	
3355	1370	Morgan, Krystal D	Payroll	\$2,220.00	
3355	1371	Sappington, Alex	Payroll	\$2,067.27	
3355	1372	Stripling, Donna R	Payroll	\$2,088.93	
3355	1425	American Family Life	Payroll	\$33.80	
3355	1426	Community Care HMO	Payroll	\$4,854.42	
3355	1428	Delta Dental Of Oklahoma	Payroll	\$293.22	
3355	1429	F. I. C. A. EFT	Payroll	\$4,457.82	
3355	1430	Federal Tax EFT	Payroll	\$2,390.97	
3355	1435	OPERS	Payroll	\$5,827.22	
3355	1436	Standard Insurance Company	Payroll	\$148.00	
3355	1437	State Tax EFT	Payroll	\$926.00	
3355	1439	Vision Service Plan Of Oklahoma	Payroll	\$109.43	
3355	1440	VOYA Deferred EFT	Payroll	\$575.00	
				Total:	
				\$41,235.67	
16-110					
3356	1373	Marsh, Scott David	Payroll	\$3,642.21	
3356	1428	Delta Dental Of Oklahoma	Payroll	\$25.28	
3356	1429	F. I. C. A. EFT	Payroll	\$795.60	
3356	1430	Federal Tax EFT	Payroll	\$470.81	
3356	1435	OPERS	Payroll	\$442.00	
3356	1436	Standard Insurance Company	Payroll	\$17.90	
3356	1437	State Tax EFT	Payroll	\$154.00	
3356	1440	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
				\$5,597.80	
16-131					
3357	1374	Marsh, Scott David	Payroll	\$368.13	
3357	1429	F. I. C. A. EFT	Payroll	\$76.50	
3357	1430	Federal Tax EFT	Payroll	\$68.62	
3357	1437	State Tax EFT	Payroll	\$25.00	
				Total:	
				\$538.25	
17-110					
3358	1375	Aubrey, Eric	Payroll	\$2,619.73	
3358	1376	Black, Jimmy Alan	Payroll	\$2,276.93	
3358	1377	Bowman, Gayla D	Payroll	\$2,190.60	
3358	1378	Bowman, Vernetta A	Payroll	\$2,487.31	
3358	1379	DeLozier, Lisa D	Payroll	\$2,736.10	
3358	1380	Favor, Marna	Payroll	\$2,392.60	
3358	1381	Henson, Esther	Payroll	\$2,325.94	

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3358	1382	Martin, Linda D	Payroll	\$2,193.67	
3358	1383	Morrison, Deborah Kaye	Payroll	\$2,399.97	
3358	1384	Necessary, Randy L	Payroll	\$2,375.83	
3358	1385	Peper, Edna Arlene	Payroll	\$2,106.78	
3358	1386	Raper, Debra Joyce	Payroll	\$2,227.29	
3358	1387	Senters, Thomas	Payroll	\$2,334.58	
3358	1388	Whorton, Kimber Leann	Payroll	\$2,498.02	
3358	1425	American Family Life	Payroll	\$539.95	
3358	1426	Community Care HMO	Payroll	\$7,628.11	
3358	1428	Delta Dental Of Oklahoma	Payroll	\$387.94	
3358	1429	F. I. C. A. EFT	Payroll	\$7,104.22	
3358	1430	Federal Tax EFT	Payroll	\$4,044.60	
3358	1431	Fidelity Life	Payroll	\$14.00	
3358	1432	LegalShield	Payroll	\$30.90	
3358	1433	Liberty National Life Ins Co	Payroll	\$17.11	
3358	1435	OPERS	Payroll	\$9,286.46	
3358	1436	Standard Insurance Company	Payroll	\$329.70	
3358	1437	State Tax EFT	Payroll	\$1,285.00	
3358	1438	United Way Of Claremore	Payroll	\$25.00	
3358	1439	Vision Service Plan Of Oklahoma	Payroll	\$158.25	
3358	1440	VOYA Deferred EFT	Payroll	\$675.00	
				Total:	\$64,691.59
18-110					
3359	1389	Bentley, Jennifer Dawn	Payroll	\$2,920.10	
3359	1425	American Family Life	Payroll	\$80.08	
3359	1426	Community Care HMO	Payroll	\$616.17	
3359	1428	Delta Dental Of Oklahoma	Payroll	\$67.02	
3359	1429	F. I. C. A. EFT	Payroll	\$757.36	
3359	1430	Federal Tax EFT	Payroll	\$433.19	
3359	1433	Liberty National Life Ins Co	Payroll	\$12.98	
3359	1435	OPERS	Payroll	\$222.75	
3359	1436	Standard Insurance Company	Payroll	\$9.90	
3359	1437	State Tax EFT	Payroll	\$141.00	
3359	1439	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
3359	1440	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$5,328.68
19-110					
3360	1390	Williston, Brett Shanana	Payroll	\$2,232.88	
3360	1429	F. I. C. A. EFT	Payroll	\$718.90	
3360	1430	Federal Tax EFT	Payroll	\$400.90	
3360	1435	OPERS	Payroll	\$211.44	
3360	1437	State Tax EFT	Payroll	\$119.00	
3360	1440	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
20-201					
3361	1440	VOYA Deferred EFT	Payroll	\$5,400.00	
				Total:	\$5,400.00
20M-110					
3362	1391	Baze, Ryan C	Payroll	\$2,000.74	
3362	1392	Dale, Charles	Payroll	\$2,132.49	
3362	1393	Dawes, Art Butch C	Payroll	\$2,273.43	
3362	1394	Lowry, Lawanda	Payroll	\$1,577.99	
3362	1395	Privett, Michaela Mae	Payroll	\$1,774.14	
3362	1429	F. I. C. A. EFT	Payroll	\$2,164.52	
3362	1430	Federal Tax EFT	Payroll	\$1,374.32	
3362	1431	Fidelity Life	Payroll	\$34.00	
3362	1434	Oklahoma Dept. Human Services	Payroll	\$759.41	
3362	1435	OPERS	Payroll	\$636.62	
3362	1436	Standard Insurance Company	Payroll	\$22.50	
3362	1437	State Tax EFT	Payroll	\$422.00	
3362	1439	Vision Service Plan Of Oklahoma	Payroll	\$7.10	
3362	1440	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$15,229.26
21-110					
3363	1396	Browand, Leslie	Payroll	\$46.17	
3363	1397	Mullen, Buck	Payroll	\$92.35	
3363	1429	F. I. C. A. EFT	Payroll	\$22.96	
				Total:	\$161.48
21-130					
3364	1398	Browand, Leslie	Payroll	\$15.52	
3364	1399	Mullen, Buck	Payroll	\$22.75	
3364	1429	F. I. C. A. EFT	Payroll	\$6.34	

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				Total:	<u>\$44.61</u>
22-110					
3365	1400	Arnold, Stacy L	Payroll	\$2,226.02	
3365	1401	Dermody, Julie A	Payroll	\$1,709.51	
3365	1402	Flowers, Karen R	Payroll	\$1,728.29	
3365	1403	Staskal, Katherine P	Payroll	\$2,167.08	
3365	1425	American Family Life	Payroll	\$189.89	
3365	1426	Community Care HMO	Payroll	\$1,232.34	
3365	1428	Delta Dental Of Oklahoma	Payroll	\$67.04	
3365	1429	F. I. C. A. EFT	Payroll	\$1,881.38	
3365	1430	Federal Tax EFT	Payroll	\$850.67	
3365	1431	Fidelity Life	Payroll	\$40.00	
3365	1432	LegalShield	Payroll	\$26.90	
3365	1435	OPERS	Payroll	\$553.36	
3365	1436	Standard Insurance Company	Payroll	\$54.30	
3365	1437	State Tax EFT	Payroll	\$346.00	
3365	1439	Vision Service Plan Of Oklahoma	Payroll	\$14.52	
3365	1440	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$13,237.30</u>
22-113					
3366	1404	Dorrough, David	Payroll	\$1,332.02	
3366	1405	Hardesty, Teresa Jayne	Payroll	\$1,172.30	
3366	1429	F. I. C. A. EFT	Payroll	\$464.02	
3366	1430	Federal Tax EFT	Payroll	\$153.09	
3366	1435	OPERS	Payroll	\$64.48	
3366	1436	Standard Insurance Company	Payroll	\$10.90	
3366	1437	State Tax EFT	Payroll	\$18.00	
3366	1440	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$3,264.81</u>
23-110					
3367	1406	Barrett, Danny R	Payroll	\$1,888.62	
3367	1407	Curtis, Larry R	Payroll	\$3,051.22	
3367	1408	Jones, Randall L	Payroll	\$2,450.06	
3367	1409	Richardson, Melissa	Payroll	\$1,986.30	
3367	1426	Community Care HMO	Payroll	\$616.17	
3367	1428	Delta Dental Of Oklahoma	Payroll	\$67.02	
3367	1429	F. I. C. A. EFT	Payroll	\$2,095.54	
3367	1430	Federal Tax EFT	Payroll	\$1,295.21	
3367	1433	Liberty National Life Ins Co	Payroll	\$11.00	
3367	1435	OPERS	Payroll	\$616.33	
3367	1436	Standard Insurance Company	Payroll	\$45.50	
3367	1437	State Tax EFT	Payroll	\$453.00	
3367	1439	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
3367	1440	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$14,744.10</u>
23-113					
3368	1410	Allen, Lorenda G	Payroll	\$1,085.48	
3368	1429	F. I. C. A. EFT	Payroll	\$205.64	
3368	1430	Federal Tax EFT	Payroll	\$77.22	
3368	1435	OPERS	Payroll	\$60.48	
3368	1437	State Tax EFT	Payroll	\$18.00	
				Total:	<u>\$1,446.82</u>
24A-200					
3369	1426	Community Care HMO	Payroll	\$77,670.72	
3369	1428	Delta Dental Of Oklahoma	Payroll	\$3,297.30	
3369	1439	Vision Service Plan Of Oklahoma	Payroll	\$1,534.46	
				Total:	<u>\$82,502.48</u>
24C-200					
3370	1436	Standard Insurance Company	Payroll	\$765.00	
				Total:	<u>\$765.00</u>
24G-200					
3371	1435	OPERS	Payroll	\$75,705.94	
				Total:	<u>\$75,705.94</u>
40-110					
3372	1411	Stokes, Scotty R	Payroll	\$2,667.57	
3372	1429	F. I. C. A. EFT	Payroll	\$578.86	
3372	1430	Federal Tax EFT	Payroll	\$511.08	
3372	1435	OPERS	Payroll	\$170.25	
3372	1437	State Tax EFT	Payroll	\$145.00	
				Total:	<u>\$4,072.76</u>
43D-110					

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3374	1412	Alsip, Tammy	Payroll	\$1,568.14	
3374	1413	Cotten, Rachael L	Payroll	\$2,101.51	
3374	1414	Henderson, Stephanie	Payroll	\$1,984.19	
3374	1415	Oberg, Kacie Ann	Payroll	\$2,344.52	
3374	1416	Payne, Kelsey B	Payroll	\$2,098.42	
3374	1417	Shafer, Gwen	Payroll	\$2,018.39	
3374	1418	Steenveld, Tyler Dean	Payroll	\$2,371.26	
3374	1419	Taylor, Christopher A	Payroll	\$1,814.09	
3374	1420	Weaver, Korie E	Payroll	\$2,592.92	
3374	1421	Woods, Christina B.M.	Payroll	\$2,303.75	
3374	1426	Community Care HMO	Payroll	\$616.17	
3374	1428	Delta Dental Of Oklahoma	Payroll	\$67.02	
3374	1429	F. I. C. A. EFT	Payroll	\$4,375.80	
3374	1430	Federal Tax EFT	Payroll	\$2,186.09	
3374	1435	OPERS	Payroll	\$1,287.00	
3374	1436	Standard Insurance Company	Payroll	\$63.30	
3374	1437	State Tax EFT	Payroll	\$713.00	
3374	1439	Vision Service Plan Of Oklahoma	Payroll	\$32.33	
3374	1440	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$30,787.90
44-110					
3375	1422	Epperson, Shelly R	Payroll	\$2,678.29	
3375	1425	American Family Life	Payroll	\$48.10	
3375	1428	Delta Dental Of Oklahoma	Payroll	\$25.28	
3375	1429	F. I. C. A. EFT	Payroll	\$518.96	
3375	1430	Federal Tax EFT	Payroll	\$64.29	
3375	1435	OPERS	Payroll	\$152.64	
3375	1436	Standard Insurance Company	Payroll	\$17.50	
3375	1437	State Tax EFT	Payroll	\$89.00	
3375	1439	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
3375	1440	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,651.48
91-110					
3381	1423	Smith, Eric	Payroll	\$1,070.47	
3381	1429	F. I. C. A. EFT	Payroll	\$203.64	
3381	1430	Federal Tax EFT	Payroll	\$133.71	
3381	1437	State Tax EFT	Payroll	\$25.00	
				Total:	\$1,432.82
92-110					
3382	1424	Kooken II, Douglas Scott	Payroll	\$794.99	
3382	1429	F. I. C. A. EFT	Payroll	\$138.86	
3382	1430	Federal Tax EFT	Payroll	\$39.08	
3382	1437	State Tax EFT	Payroll	\$4.00	
				Total:	\$976.93
004-1 Cent Sales Tax					
81ST-110					
3376	551	Baker, Jay Randall	Payroll	\$2,495.01	
3376	552	Brown, Billy Joe	Payroll	\$2,587.73	
3376	553	Carter, Kenneth E	Payroll	\$2,239.69	
3376	554	Feeling, Thomas E	Payroll	\$2,419.88	
3376	555	Haner, Art Thomas	Payroll	\$2,192.60	
3376	556	James, Lindley Chris	Payroll	\$1,921.68	
3376	557	Jones, James Eugene	Payroll	\$2,361.86	
3376	558	McCoy, Leon Eric	Payroll	\$2,251.27	
3376	559	Noland Jr, Teddy Leo	Payroll	\$2,445.22	
3376	560	Rector, Paul Jason	Payroll	\$2,369.34	
3376	561	Smith, Harley Lee	Payroll	\$2,396.58	
3376	562	Wilson, James Arvin	Payroll	\$2,429.39	
3376	563	American Family Life	Payroll	\$470.39	
3376	564	Community Care HMO	Payroll	\$616.17	
3376	565	Community Care HMO Sr	Payroll	\$288.00	
3376	566	Delta Dental Of Oklahoma	Payroll	\$89.78	
3376	567	F. I. C. A. EFT	Payroll	\$6,018.26	
3376	568	Federal Tax EFT	Payroll	\$3,156.00	
3376	569	Fidelity Life	Payroll	\$42.00	
3376	570	LegalShield	Payroll	\$83.70	
3376	571	OPERS	Payroll	\$1,770.06	
3376	572	Standard Insurance Company	Payroll	\$222.40	
3376	573	State Tax EFT	Payroll	\$997.00	
3376	574	Vision Service Plan Of Oklahoma	Payroll	\$79.62	
3376	575	VOYA Deferred EFT	Payroll	\$400.00	

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				Total:	<u>\$42,343.63</u>
101-T-Highway					
81T-110					
3377	752	Barnes, Evan T	Payroll	\$2,211.74	
3377	753	Barnes, Justin H	Payroll	\$1,785.14	
3377	754	Bradshaw, Danny G	Payroll	\$1,882.89	
3377	755	Brinlee, Nolan E	Payroll	\$2,177.92	
3377	756	Daniels, John	Payroll	\$486.17	
3377	757	DeLozier, Stephen Dan	Payroll	\$3,322.75	
3377	758	Dick, Ray L	Payroll	\$1,398.15	
3377	759	Francis Sr, Orville Lee	Payroll	\$358.07	
3377	760	Gavit, Howard Wallace	Payroll	\$2,479.11	
3377	761	Hakel, Rodney D	Payroll	\$2,666.74	
3377	762	Heidlage, Jeanne M	Payroll	\$2,431.01	
3377	763	Jones, Danny Lee	Payroll	\$2,449.23	
3377	764	King, Kenneth F	Payroll	\$2,195.08	
3377	765	Lay, Ernie Mike	Payroll	\$1,870.65	
3377	766	Parks, Timothy J	Payroll	\$2,528.17	
3377	767	Pendergraft, Brenda L	Payroll	\$2,448.79	
3377	768	Steidley, Larena J	Payroll	\$1,244.65	
3377	769	Wilson, Casey S	Payroll	\$2,000.05	
3377	834	American Family Life	Payroll	\$256.98	
3377	835	Community Care HMO	Payroll	\$2,696.90	
3377	836	Delta Dental Of Oklahoma	Payroll	\$180.72	
3377	837	F. I. C. A. EFT	Payroll	\$7,276.44	
3377	838	Federal Tax EFT	Payroll	\$3,628.37	
3377	844	Oklahoma Dept. Human Services	Payroll	\$50.00	
3377	845	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
3377	846	OPERS	Payroll	\$4,987.28	
3377	847	Standard Insurance Company	Payroll	\$191.80	
3377	848	State Tax EFT	Payroll	\$1,209.00	
3377	851	United Way Of Claremore	Payroll	\$10.00	
3377	852	Vision Service Plan Of Oklahoma	Payroll	\$99.32	
3377	853	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	<u>\$57,063.73</u>
82T-110					
3378	770	Andrews, Darren	Payroll	\$2,384.49	
3378	771	Baney, J D	Payroll	\$2,452.51	
3378	772	Brewer, Marklin Wade	Payroll	\$2,193.10	
3378	773	Brookshire, Perry Dale	Payroll	\$2,088.33	
3378	774	Carter, Allen Frances	Payroll	\$2,741.40	
3378	775	Cartwright, Clark D	Payroll	\$1,908.64	
3378	776	Cordray, Michael	Payroll	\$2,281.20	
3378	777	Craig, John	Payroll	\$1,425.80	
3378	778	Cramer, DeeAnn	Payroll	\$2,520.91	
3378	779	Grantham, Paul Gregory	Payroll	\$2,237.13	
3378	780	Hammon, Mark Wayne	Payroll	\$2,356.07	
3378	781	Hansen, Blake D	Payroll	\$2,484.39	
3378	782	Helm, Mike E	Payroll	\$3,497.59	
3378	783	Hickok, Jerry Brian	Payroll	\$2,275.21	
3378	784	Hornaday, Jake B	Payroll	\$995.50	
3378	785	Jackson, Jimmy D	Payroll	\$2,284.89	
3378	786	Johnson, Paul Tom	Payroll	\$2,408.63	
3378	787	King Jr, Benjamin Lee	Payroll	\$2,925.65	
3378	788	Lawrence, Danny Wade	Payroll	\$953.29	
3378	789	Long, Garrison T.	Payroll	\$763.79	
3378	790	Mardis, Ted Ray	Payroll	\$2,626.44	
3378	791	Moore, Michael Bryan	Payroll	\$2,408.17	
3378	792	Oldacre, Mike L	Payroll	\$2,049.31	
3378	793	Olson, Russell Eugene	Payroll	\$2,347.88	
3378	794	Perkins, Marshall	Payroll	\$2,231.19	
3378	795	Scace, John H	Payroll	\$2,295.08	
3378	796	Simpson, Ethan J	Payroll	\$255.91	
3378	797	Sweet, Glenn Paul	Payroll	\$2,066.56	
3378	798	Taylor, Jacqueline	Payroll	\$2,275.90	
3378	799	Ulrey, Dusty L	Payroll	\$2,503.26	
3378	834	American Family Life	Payroll	\$322.61	
3378	835	Community Care HMO	Payroll	\$6,549.35	
3378	836	Delta Dental Of Oklahoma	Payroll	\$654.82	
3378	837	F. I. C. A. EFT	Payroll	\$13,768.64	
3378	838	Federal Tax EFT	Payroll	\$7,098.38	

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3378	839	Fidelity Life	Payroll	\$90.00	
3378	840	LegalShield	Payroll	\$83.70	
3378	842	Love, Beal & Nixon, P.C.	Payroll	\$363.48	
3378	843	New York Life Insurance Company	Payroll	\$20.00	
3378	844	Oklahoma Dept. Human Services	Payroll	\$1,155.84	
3378	846	OPERS	Payroll	\$10,862.93	
3378	847	Standard Insurance Company	Payroll	\$391.60	
3378	848	State Tax EFT	Payroll	\$2,379.00	
3378	849	TX CHILD SUPPORT SDU	Payroll	\$424.00	
3378	850	United State Treasury, Internal Reve	Payroll	\$178.23	
3378	852	Vision Service Plan Of Oklahoma	Payroll	\$209.87	
3378	853	VOYA Deferred EFT	Payroll	\$1,525.00	
				Total:	\$110,315.67
83T-110					
3379	800	Asher, Ed J	Payroll	\$2,298.37	
3379	801	Austin, Troy L	Payroll	\$2,269.20	
3379	802	Chalfin, Joseph A	Payroll	\$2,249.20	
3379	803	Coats, Travis Lee	Payroll	\$2,372.18	
3379	804	Detweiler, Ori	Payroll	\$2,326.23	
3379	805	Graham, Jayson	Payroll	\$2,256.39	
3379	806	Hefner, Dustin	Payroll	\$2,532.15	
3379	807	Hensley, William Earl	Payroll	\$1,954.23	
3379	808	Hipp, Mark Allen	Payroll	\$2,302.58	
3379	809	Hough, Bruce Donnie	Payroll	\$2,246.36	
3379	810	Hughes Sr, Terry Wayne	Payroll	\$2,824.19	
3379	811	Hughes, Tristan W	Payroll	\$1,134.96	
3379	812	LePage, Robin A	Payroll	\$2,386.48	
3379	813	May, Dennis Howard	Payroll	\$1,765.74	
3379	814	Morton, Dustin	Payroll	\$2,007.10	
3379	815	Mountjoy, Joshua Erik	Payroll	\$2,491.03	
3379	816	Parham, Billie Raye	Payroll	\$2,427.57	
3379	817	Payne, Sarah K	Payroll	\$2,397.73	
3379	818	Powell, Kevin Dale	Payroll	\$2,385.44	
3379	819	Qualls, Jim Dean	Payroll	\$2,163.74	
3379	820	Rains, Edmond L	Payroll	\$2,290.66	
3379	821	Robertson, Jeffrey C.	Payroll	\$2,161.63	
3379	822	Sanders, Raymond D	Payroll	\$2,314.37	
3379	823	Spence, Brandon S	Payroll	\$2,007.10	
3379	824	Springer, William E	Payroll	\$2,626.65	
3379	825	Staskal, Jacob A	Payroll	\$2,178.58	
3379	826	Stone, Patrick A	Payroll	\$1,898.53	
3379	827	Stout, Debbi D	Payroll	\$2,349.65	
3379	828	Thacker, Kirt L	Payroll	\$3,567.98	
3379	829	Trude, David Allen	Payroll	\$2,020.74	
3379	830	Welch, Danny M	Payroll	\$2,240.70	
3379	831	Williams, John R	Payroll	\$2,434.46	
3379	832	Yates, Grant Charles	Payroll	\$2,567.88	
3379	834	American Family Life	Payroll	\$683.58	
3379	835	Community Care HMO	Payroll	\$11,634.14	
3379	836	Delta Dental Of Oklahoma	Payroll	\$858.22	
3379	837	F. I. C. A. EFT	Payroll	\$16,094.36	
3379	838	Federal Tax EFT	Payroll	\$8,392.96	
3379	839	Fidelity Life	Payroll	\$70.00	
3379	840	LegalShield	Payroll	\$135.50	
3379	841	Liberty National Life Ins Co	Payroll	\$129.75	
3379	846	OPERS	Payroll	\$13,261.42	
3379	847	Standard Insurance Company	Payroll	\$434.80	
3379	848	State Tax EFT	Payroll	\$2,886.00	
3379	852	Vision Service Plan Of Oklahoma	Payroll	\$265.39	
3379	853	VOYA Deferred EFT	Payroll	\$1,260.62	
				Total:	\$131,556.54
84T-110					
3380	833	Francis Jr, Orville Lee	Payroll	\$2,300.41	
3380	834	American Family Life	Payroll	\$19.80	
3380	837	F. I. C. A. EFT	Payroll	\$522.96	
3380	838	Federal Tax EFT	Payroll	\$461.20	
3380	846	OPERS	Payroll	\$153.81	
3380	847	Standard Insurance Company	Payroll	\$9.30	
3380	848	State Tax EFT	Payroll	\$152.00	
3380	851	United Way Of Claremore	Payroll	\$10.00	
3380	853	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,679.48

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113-Property Resale					
06PR-110					
3346	39	Braiser, Harold E	Payroll	\$2,448.75	
3346	40	Chitwood, Robin Michelle	Payroll	\$2,334.99	
3346	41	Redding, Sonja L	Payroll	\$2,182.10	
3346	42	Wiley, Sundy M	Payroll	\$2,424.87	
3346	43	American Family Life	Payroll	\$200.74	
3346	44	Community Care HMO	Payroll	\$1,618.14	
3346	45	Delta Dental Of Oklahoma	Payroll	\$179.52	
3346	46	F. I. C. A. EFT	Payroll	\$1,950.34	
3346	47	Federal Tax EFT	Payroll	\$1,011.20	
3346	48	OPERS	Payroll	\$1,915.81	
3346	49	Standard Insurance Company	Payroll	\$43.70	
3346	50	State Tax EFT	Payroll	\$441.00	
3346	51	Vision Service Plan Of Oklahoma	Payroll	\$38.95	
3346	52	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$16,940.11</u>
119-Sheriff Civil Fees					
04CF-113					
3340	118	Heskett, Darrell E	Payroll	\$1,008.95	
3340	119	Heskett, Katherine M	Payroll	\$1,008.95	
3340	120	F. I. C. A. EFT	Payroll	\$389.64	
3340	121	Federal Tax EFT	Payroll	\$250.16	
3340	122	State Tax EFT	Payroll	\$84.00	
				Total:	<u>\$2,741.70</u>
127-Sheriff Commissary					
04SC-110					
3341	63	Harris, Deborah A	Payroll	\$2,375.31	
3341	64	American Family Life	Payroll	\$66.54	
3341	65	Community Care HMO	Payroll	\$539.38	
3341	66	Delta Dental Of Oklahoma	Payroll	\$22.74	
3341	67	F. I. C. A. EFT	Payroll	\$484.72	
3341	68	Federal Tax EFT	Payroll	\$264.13	
3341	69	OPERS	Payroll	\$633.60	
3341	70	Standard Insurance Company	Payroll	\$13.20	
3341	71	State Tax EFT	Payroll	\$69.00	
3341	72	Vision Service Plan Of Oklahoma	Payroll	\$10.51	
				Total:	<u>\$4,479.13</u>
137-Sheriff Jail					
04SJ-110					
3342	458	Barron, Todd	Payroll	\$2,093.56	
3342	459	Barrows, Scott M	Payroll	\$2,535.16	
3342	460	Birdsong, Weston R	Payroll	\$2,482.77	
3342	461	Craig, Jacob Bradley	Payroll	\$2,469.75	
3342	462	Custer, Jackie S	Payroll	\$2,292.43	
3342	463	Darby, Bob	Payroll	\$2,493.62	
3342	464	Dean, April	Payroll	\$2,044.74	
3342	465	Evans, Phillip J	Payroll	\$1,847.06	
3342	466	Ford, Debra J.	Payroll	\$1,856.95	
3342	467	Guess, Kellie A	Payroll	\$1,285.44	
3342	468	Hagen, Jon R	Payroll	\$2,557.10	
3342	469	Hamilton, Danielle	Payroll	\$2,051.46	
3342	470	Hayes, Reva L	Payroll	\$2,255.72	
3342	471	Hill, David D	Payroll	\$1,440.44	
3342	472	Horner, Joseph L	Payroll	\$1,703.50	
3342	473	Houston, Christopher L	Payroll	\$2,824.37	
3342	474	Hunter, Chet	Payroll	\$2,336.47	
3342	475	Hunter, Tony	Payroll	\$1,900.44	
3342	476	Jackson, Kimberly M	Payroll	\$2,197.29	
3342	477	James, Ben D	Payroll	\$1,847.06	
3342	478	Johnson, Glenda K	Payroll	\$2,311.02	
3342	479	Larkin, Brianne	Payroll	\$2,144.37	
3342	480	Marcotte, Keenin	Payroll	\$2,222.92	
3342	481	Masingale, Kenneth Brandon	Payroll	\$2,307.69	
3342	482	McKibbin, Shawn	Payroll	\$2,095.30	
3342	483	McLemore, Amanda Leigh	Payroll	\$2,602.88	
3342	484	Meeks, Joel David	Payroll	\$2,221.93	
3342	485	Melton, Justin C	Payroll	\$1,847.06	
3342	486	Munson, Nicholas M	Payroll	\$2,130.70	

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3342	487	Payne, Robert	Payroll	\$1,954.37	
3342	488	Pope, Melba D	Payroll	\$1,717.75	
3342	489	Rice, Matthew R	Payroll	\$2,264.59	
3342	490	Sappington, Nathan Keith	Payroll	\$2,513.58	
3342	491	Scoggins, Vera Maxine	Payroll	\$2,239.08	
3342	492	Sims, Daphne Annette	Payroll	\$2,255.04	
3342	493	Smith, Jerry B	Payroll	\$2,475.27	
3342	494	Sparks, Matthew Dean	Payroll	\$2,369.07	
3342	495	Tramel, Donna J	Payroll	\$2,401.63	
3342	496	Walters, Rider Sonny	Payroll	\$2,141.42	
3342	497	Wells, Donel R	Payroll	\$2,018.42	
3342	498	Williams, Andrew	Payroll	\$2,037.49	
3342	499	Williams, Jimmy	Payroll	\$1,900.44	
3342	500	Woods, Beatriz M	Payroll	\$1,710.70	
3342	501	Young, Jason	Payroll	\$2,319.15	
3342	507	All Homes	Payroll	\$794.21	
3342	508	American Family Life	Payroll	\$311.56	
3342	509	Colonial Life Insurance	Payroll	\$18.25	
3342	510	Community Care HMO	Payroll	\$22,268.16	
3342	511	Delta Dental Of Oklahoma	Payroll	\$1,115.76	
3342	512	F. I. C. A. EFT	Payroll	\$19,963.58	
3342	513	Federal Tax EFT	Payroll	\$10,317.90	
3342	514	Fidelity Life	Payroll	\$64.00	
3342	515	Liberty National Life Ins Co	Payroll	\$151.80	
3342	516	Lonnie D Eck Chapter 13 Trustee	Payroll	\$2,345.00	
3342	517	OPERS	Payroll	\$24,069.13	
3342	518	Standard Insurance Company	Payroll	\$604.10	
3342	519	State Tax EFT	Payroll	\$3,688.00	
3342	520	Vision Service Plan Of Oklahoma	Payroll	\$504.35	
3342	521	VOYA Deferred EFT	Payroll	\$775.00	
				Total:	\$181,708.00
04SJ-113					
3343	502	Bell, Logan W	Payroll	\$521.74	
3343	503	Borengasser, Emily B	Payroll	\$92.35	
3343	504	Mixon, Katelyn O	Payroll	\$443.28	
3343	505	Nieminen, Sara	Payroll	\$1,389.26	
3343	506	Rutherford, Carmelita	Payroll	\$918.26	
3343	512	F. I. C. A. EFT	Payroll	\$586.90	
3343	513	Federal Tax EFT	Payroll	\$160.66	
3343	519	State Tax EFT	Payroll	\$17.00	
				Total:	\$4,129.45
141-Wireless Services					
41-110					
3373	63	Carter, Chelsi Michelle	Payroll	\$2,321.61	
3373	64	Cook, Trevor R	Payroll	\$1,816.01	
3373	65	Copenhaver, Shari	Payroll	\$2,589.38	
3373	66	Hamilton, Janet R	Payroll	\$2,761.73	
3373	67	King, Peggy Jo	Payroll	\$2,459.39	
3373	68	McKinney, Amy L	Payroll	\$1,783.56	
3373	69	Stewart, Cynthia D	Payroll	\$1,877.44	
3373	70	Community Care HMO	Payroll	\$1,155.55	
3373	71	Delta Dental Of Oklahoma	Payroll	\$223.80	
3373	72	F. I. C. A. EFT	Payroll	\$3,482.04	
3373	73	Federal Tax EFT	Payroll	\$2,630.57	
3373	74	Fidelity Life	Payroll	\$28.00	
3373	75	OPERS	Payroll	\$2,191.80	
3373	76	Standard Insurance Company	Payroll	\$56.10	
3373	77	State Tax EFT	Payroll	\$721.00	
3373	78	Vision Service Plan Of Oklahoma	Payroll	\$46.77	
3373	79	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$26,244.75
180-Court Clerk Revolving					
14REV-110					
3354	35	Hilliard, Andrea	Payroll	\$1,867.06	
3354	36	Ragsdale, Arielle	Payroll	\$1,769.02	
3354	37	Community Care HMO	Payroll	\$539.38	
3354	38	Delta Dental Of Oklahoma	Payroll	\$22.74	
3354	39	F. I. C. A. EFT	Payroll	\$719.10	
3354	40	Federal Tax EFT	Payroll	\$449.37	
3354	41	OPERS	Payroll	\$440.00	

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3354	42	Standard Insurance Company	Payroll	\$5.10	
3354	43	State Tax EFT	Payroll	\$156.00	
3354	44	Vision Service Plan Of Oklahoma	Payroll	\$10.51	
Total:				<u><u>\$5,978.28</u></u>	