

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioners' Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Monday, November 24, 2014 at 9:00 O'clock A.M.

MINUTES

*****CONSIDERATION, DISCUSSION, AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA:**

- ITEM 1:** **CALL TO ORDER:** Chairman DeLozier called the meeting to order at 9:00 A.M.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier, Commissioners Mike Helm and Kirt Thacker were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Helm led the flag salute and the Pledge of Allegiance to the American Flag.
- ITEM 4:** **INVOCATION:** Thacker led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** November 17, 2014 – Thacker made a motion to approve the minutes with Helm seconding the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7:** **ANNOUNCEMENTS:** None presented.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Agreement for E-911 and Dispatch Services by and between Rogers County Board of County Commissioners on behalf of the Rogers County 911 Dispatch Center and Tri-District Fire Janet Hamilton said there was an error. Rather than Tri-District Fire, it should be Rogers State University and this is to approve the wording only. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
***NOTE**Item was rescinded on Item 22.
- ITEM 9:** **ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AG to RS-40 for residential lot split and residential home construction. **APPLICANT:** Ellen Jordan. **CURRENT ZONING:** AG. **LEGAL DESCRIPTION:** A tract of land in the E1/2 of the NW1/4 of Section 11, Township 21 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma, according to the U. S. Government Survey thereof, being more particularly described as follows: Commencing at the Northeast corner of the NW1/4 of said Section 11; thence S88°47'16"W along the North line of said NW1/4 a distance of 1317.73 feet to the Northwest corner of the E1/2 of NW1/4; thence S01°08'29"E along the West line of said E1/2 NW1/4 a distance of 1541.48 feet to the Point of Beginning; thence S01°08'29"E a distance of 106.50 feet to the Southwest corner of the N1/2 N1/2 SE1/4 of NW1/4; thence N88°48'09"E along the South line of said N1/2 N1/2 SE1/4 NW1/4 a distance of 452.00 feet; thence N01°08'29"W a distance of 106.50 feet; thence S88°48'09"W a distance of 452.00 feet to the Point of Beginning.
ADDRESS: 20205 S. 4112 Rd, Claremore, OK 74019
Helm made a motion to open a public hearing and Thacker seconded. There was no opposition and Helm made a motion to close the public hearing with a second from Thacker. Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
2. Public hearing with discussion and possible action on the request for zoning change from AG to AR for residential lot split. **APPLICANT:** Matt Secrist. **CURRENT ZONING:** AG. **LEGAL DESCRIPTION:** The N2 NW SW of Section 32, Township 21 North Range 16 East of the I.B.&M. Rogers County, Oklahoma. According to the US Government Survey Thereof.
ADDRESS: 24505 S. 4140 Road. Claremore, OK. 74019.

Thacker made a motion to open a public hearing and Helm seconded. There was no opposition and Thacker made a motion to close the public hearing with a second from Helm. Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

3. Public hearing with discussion and possible action on the request for zoning change from AG to AR & RST-60 for residential lot split and placement of mobile home.
APPLICANT: Olen & Susie Brewer. CURRENT ZONING: AG. LEGAL DESCRIPTION:

That portion of Lot 1 of Section Seven (7), Township Twenty-two (22) North, Range Fifteen (15) East of the I. B. & M., Rogers County, State of Oklahoma., according to the U.S. Government Survey, more particularly described as follows: Commence at the Southwest corner of the North 30.79 acres of Lot 1, thence North along the West Lot line to South line of U. S. Highway #169, thence Northeasterly along South line of said Highway a distance of 751 feet to the point of beginning; thence South 0°05'55" West 504.11 feet more or less to South line of North 30.79 acres of said Lot 1, thence East along said South line to East line of said Lot 1, thence North to South line of U. S. Highway #169, thence Southwesterly along South line of said Highway to point of beginning, LESS AND EXCEPT the South 316.8 feet of the North 676.8 feet of the East 275 feet of Lot 1 and the North 360 feet of the East 360 feet of Lot 1 lying South of U. S. Highway #169 right of way.

ADDRESS: 14051 S. HWY 169, Oologah, OK 74053

Helm made a motion to open a public hearing and Thacker seconded. There was no opposition and Helm made a motion to close the public hearing with a second from Thacker. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Resolution No. 2015- 78 accepting for maintenance purposes the roads in Riverport Ranch V, and addition in part of the N/2 of the SW/4 & the NW/4 of Section 19, Township 20 North, Range 16 East, of the I.B. & M. of Rogers County, Oklahoma, according to the recorded plat thereof. Mr. Martin stated he had met with Brian Kellogg and Mr. Hughes and spoke with the contractor. The roads were approved and met specifications. Thacker made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATION: None presented.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. TDS Telecom – To – bore - Parallel County Highway or Local Road S. 4320 Rd. approximately 1/8 +/- miles of E. 580 Rd. Section 27 Township 20N Range 17E Rogers County. District 3
 2. ONG - To- bore - cross County Highway or Local Road S. 4130 Rd approximately .52 miles east & .46 miles north of Hwy 44 & Hwy 266 and further described as: 1,207 feet south of the northwest corner of Section 6 Township 20N Range 16E Rogers County. District 3
 3. ONG - To- bore - cross County Highway or Local Road S. 4130 Rd approximately .52 miles east & .46 miles north of Hwy 44 & Hwy 266 and further described as: 1,207 feet south of the northwest corner of Section 6 Township 20N Range 16E Rogers County. District 3
- The legal description was incorrect on 3 and Thacker asked Mr. Rogers if they should continue with this item or table it one week. Rogers thought it best to table it. Thacker made a motion to approve 1 and 2 only and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries: Kelea Stout, Payroll Clerk, explained there was an employee who had run out of time and had time donated to them after payroll was done. DeLozier made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – nay, Thacker asked why Helm didn't approve. Helm asked if the employee had been here a year and Stout responded no. Jenny Bentley explained it follows policy, it was just not done in time for payroll. Thacker – aye. Motion carried.
2. Attendant Care: None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Jail to Westwood Pharmacy \$5,000.00
 - Jail to Medical Compliance Specialty, Inc. \$400.00
 - Sheriff to Finish Line Fuel \$17,500.00
 - Sheriff to O'Reilly Automotive Stores \$250.00
 - Jail to Froman Oil Company \$500.00

- Jail to PHS Mobile X-Ray \$600.00
- Jail to St Francis Health System, Inc. \$1,200.00
- Jail to Performance Food Group \$700.00
- Jail to Pepsi Beverages Company \$1,500.00
- Jail to Pixley Lumber Company \$300.00
- Jail to R&S Auto Parts \$500.00
- Jail to Sherwin-Williams \$1,500.00
- Jail to Sysco Foods \$4000.00
- Jail to Performance Food Group \$4,900.00
- Jail to U.S. Foods \$1,600.00
- Jail to Bimbo Bakeries \$1,412.00
- Jail to Warehouse Market \$216.00
- Jail to Farmers Bros Coffee \$122.00
- Planning Commission to Rogers County Dist 3 \$750.00
- Planning Commission to Froman Oil Company \$250.00
- Assessor to Froman Oil \$1,000.00

Helm made a motion to approve all blankets and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS:

1. Rural Economic Action Plan (REAP) Contract #013-WWSCH-2015 between Grand Gateway Economic Development Association and Contractor Sequoyah Public School \$50,000.00 – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 18: PAYMENT REQUISITION – CONSTRUCTION FUND – RCB BANK, TRUSTEE: None presented.

ITEM 19: AGENDA ITEMS:

1. Update regarding E-911 Trust Authority (Thacker) - Janet Hamilton said a legal contract has been sent for legal review.
2. Discussion and possible action regarding the travel policy for Rogers County employees (Helm) –Jenny Bentley stated she and the County Clerk's office were firming up the travel policy. There were no changes, they just needed to be specific and put policy down on paper. Helm asked if there had been a problem and Teresa Jackson, First Deputy to the County Clerk, stated there hadn't been a problem, just questions raised and they needed an operating procedure to be approved by the governing board. Undersheriff Jon Sappington said Major Bob Darby and Chief Shane Rhames went to a training where they spoke to the State Auditor and Sappington recommended to the Board to send a copy of the policy to all department heads and table it for one week. Helm made a motion to approve the travel policy submitted by Bentley and Thacker seconded and asked Bentley to send out to all departments. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
3. Review current three month and six month bid lists and their specifications (DeLozier) – DeLozier stated Purchasing Agent Megan Jackson is making out the three and six month bids and there are a few there that aren't being used anymore and there's no reason for them to be on the list. Helm stated there is a Felt bid missing from list and Jackson said she would look back and find it. DeLozier asked Jackson to get a list for the Felt and get it back on the bid list. DeLozier made a motion to strike Bid 15 – Grader Blades, Bid 16 – New Pipe, Bid 22 – Concrete Culvert Pipe and Bid 23 – Precast Concrete from the bid list and Thacker seconded. Jackson asked about reviewing the specifications for the bids and DeLozier responded they would do that later as they have time before the next bids go out. Teresa Jackson asked the bids that are to be sent should be on the agenda for the Board to review before they go out to vendors. DeLozier made a motion to review all bids before they go out. County Clerk Robin Anderson reminded DeLozier that no roll call was done for the previous motion to strike bids from list. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. DeLozier made a motion to review all bids before they go out. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
4. Discussion with possible action regarding approval/disapproval of a Resolution 2015 - 77 accepting for and on behalf of Rogers County, Oklahoma, the beneficial interest in the trust created by the First Amendment to Amended and Restated Declaration of Trust of Rogers County Criminal Justice Authority (DeLozier) - Jim Orbison, Attorney for the Authority, stated the Rogers County Criminal Justice Authority is requesting to amend the Declaration of Trust to add the town of Verdigris and add the mayor of Verdigris as a trustee which makes Verdigris a beneficiary. Helm asked if they understood they were responsible for the stipend to which Orbison responded he could not say they understood it. DeLozier asked if they accepted beneficial interest and Orbison replied yes. Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
5. Resolution 2015-76 and Reimbursement Form to 83ST-200 One Cent Sales Tax fund from Planning Commission Fuel Reimbursement \$589.57 – Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
6. Discussion and possible action to enter executive session - Pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (4), for the purpose of confidential communications between a public body and its

attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest, to-wit: Material Services Corporation v Rogers County, Rogers County Case No. CJ-2004-234 – Mr. Rogers asked the attorney for the lawsuit if they made a recommendation to enter an executive session and he replied there was no executive session required.

7. Motion to vote to adjourn executive session and enter regular session – Not needed.
8. Discussion and possible action regarding executive session item to-wit: Material Services Corporation v Rogers County, Rogers County Case No. CJ-2004-234 – Attorney Tom Williams stated that last Wednesday they lost the case. They technically lost the case in 2006. Within the last month, they discovered Mr. Marler had filed with a petition from Begley to intervene in the case a complete copy of the lease. Two weeks ago, the other side of the Begley case gave Williams a copy of the deposition taken in 2006 by counsel for the commissioners of Mr. Begley involving the lease. It's hard to prove the lease was not disclosed when counsel for the commissioners had it in his hands in 2006. Williams recommends against any appeal.
9. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Ryan Baze – Maintenance Director (Helm) – Helm made a motion to enter executive session and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried at 9:50 A.M.
10. Motion and vote to Adjourn Executive Session and enter Regular Session – Thacker made a motion to enter regular session at 10:04 a.m. and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
11. Discussion and possible action regarding Executive Session item: to-wit Ryan Baze, Maintenance Director – No action taken.

ITEM 20:

**ANNOUNCEMENTS REGARDING COUNTY EVENTS AND STATUS
UPDATES FOR COMMENTS AND DISCUSSION FROM COUNTY
DEPARTMENTS AND ELECTED OFFICIALS, AS FOLLOWS:**

- a) 911 Administrator – b.) Assessor – c.) Building Operations/Maintenance d.) County Clerk – Robin Anderson stated the courthouse will be closed for Thanksgiving holiday on Thursday and Friday so agenda items need to be in by noon Tuesday for agenda to be posted on time.
- e.) Court Clerk – f.) District Attorney.– g.) Election Board h.) Emergency Management i.) Human Resources – j.) Information Technology k.) Inspections/Planning Commission l.) Judicial – m.) OSU Extension – n.) Sheriff o.) Treasurer

ITEM 21:

ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

ITEM 22:

PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:

Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – Salesha Wilkens asked about Agenda Item 8 on Unfinished Business that it didn't list anything about Rogers State University. DeLozier directed it to Mr. Rogers and Rogers agreed that it should be tabled one week to be correctly put on agenda. Helm rescinded his prior motion followed by DeLozier rescinding his second. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. DeLozier made a motion to table it one week and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

Wilkens asked about the employee that was gifted time, asking who the employee was and if it was a resignation or termination. DeLozier responded it was neither.

ITEM 23:

PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:

(Materials, Supplies, Parts, Groceries & Prescriptions) – Helm made a motion to pay all purchase orders excluding PO 4106 and PO 4105 pending further documentation and Delozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried


ITEM 24:

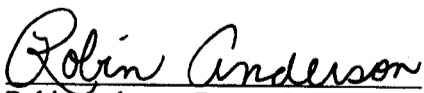
RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried at 11:05 A.M.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier


Commissioner Mike Helm


Commissioner Kirt Thacker


Robin Anderson, Rogers County Clerk



Notice of said meeting was filed in the Office of the County Clerk on Thursday, November 20, 2014, at 5:12 p.m., and posted on the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/26/2014
To: 11/26/2014

<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					
4028	1591	Baker, Kyle R	Payroll	\$1,502.61	
4028	1592	Baker, Kyle R	Payroll	\$2,501.74	
4028	1593	Batt, Joseph W	Payroll	\$2,350.49	
4028	1594	Carter, Virgil A	Payroll	\$2,571.90	
4028	1595	Clark, Robert Michael	Payroll	\$2,275.18	
4028	1596	Cooper, Timothy Nathaniel	Payroll	\$2,646.34	
4028	1597	Cornish, Chase	Payroll	\$2,479.67	
4028	1598	Eller, Logan D	Payroll	\$2,598.88	
4028	1599	Garber, Joseph J	Payroll	\$2,443.70	
4028	1600	Gatrell, Gavin D	Payroll	\$2,520.57	
4028	1601	Glover, Michael Tate	Payroll	\$2,370.82	
4028	1602	Hayes, Charles David	Payroll	\$2,368.47	
4028	1603	Holland, Christopher	Payroll	\$2,226.72	
4028	1604	Holland, Karla Dawn	Payroll	\$2,540.56	
4028	1605	Hull, Adam C	Payroll	\$2,043.93	
4028	1606	Jenkins, Coy W	Payroll	\$1,949.93	
4028	1607	Jones, Christopher Lee	Payroll	\$2,326.91	
4028	1608	Jones, Dalena Sue	Payroll	\$2,223.18	
4028	1609	Jones, Wesley Darroll	Payroll	\$2,411.29	
4028	1610	Lawhorn, Brandon	Payroll	\$2,316.44	
4028	1611	Lawhorn, Cory D	Payroll	\$2,413.13	
4028	1612	Longhorn, Brent	Payroll	\$2,539.36	
4028	1613	Marquis, Cody Andrew	Payroll	\$2,373.58	
4028	1614	Moree, Scotty Lee	Payroll	\$2,520.63	
4028	1615	Norman, Robert D	Payroll	\$2,390.48	
4028	1616	Pease, Mark R	Payroll	\$2,440.63	
4028	1617	Phillips, Scott Alan	Payroll	\$2,581.50	
4028	1618	Prater, Sumer	Payroll	\$2,595.41	
4028	1619	Reeder, Tandy R	Payroll	\$2,687.23	
4028	1620	Rhames, Shane	Payroll	\$2,749.42	
4028	1621	Roden, Ronnie Lee	Payroll	\$2,402.39	
4028	1622	Rue, Pamela Kay	Payroll	\$2,360.06	
4028	1623	Sappington, Jonathan N	Payroll	\$2,221.42	
4028	1624	Smittle II, Jerome Paul	Payroll	\$2,614.13	
4028	1625	Tate, David A	Payroll	\$2,387.20	
4028	1626	Tucker, Paul Joseph	Payroll	\$2,643.58	
4028	1627	Tucker, Quint W	Payroll	\$2,785.85	
4028	1628	Upton, Lora M	Payroll	\$2,394.68	
4028	1629	Walton, Scott	Payroll	\$3,418.60	
4028	1630	Weast, Johnna Janel	Payroll	\$2,308.94	
4028	1631	Welch, Daniel Leon	Payroll	\$2,226.94	
4028	1632	Williams, Marton Bo	Payroll	\$2,571.78	
4028	1729	American Family Life	Payroll	\$365.12	
4028	1730	Community Care HMO	Payroll	\$1,232.34	
4028	1732	Delta Dental Of Oklahoma	Payroll	\$514.68	
4028	1733	F. I. C. A. EFT	Payroll	\$21,012.26	
4028	1734	Federal Tax EFT	Payroll	\$11,003.32	
4028	1735	Fidelity Life	Payroll	\$14.00	
4028	1736	LegalShield	Payroll	\$14.95	
4028	1737	Liberty National Life Ins Co	Payroll	\$71.50	
4028	1738	Oklahoma Dept. Human Services	Payroll	\$350.00	
4028	1739	OPERS	Payroll	\$5,947.30	
4028	1740	Standard Insurance Company	Payroll	\$540.70	
4028	1741	State Tax EFT	Payroll	\$3,806.00	
4028	1742	United Way Of Claremore	Payroll	\$10.00	
4028	1743	Vision Service Plan Of Oklahoma	Payroll	\$112.27	
4028	1744	VOYA Deferred EFT	Payroll	\$550.00	
4073	1745	Baker, Kyle R	Payroll	\$175.35	
4073	1746	Carter, Virgil A	Payroll	\$175.70	
4073	1747	Clark, Robert Michael	Payroll	\$175.35	
4073	1748	Eller, Logan D	Payroll	\$175.70	
4073	1749	Garber, Joseph J	Payroll	\$175.70	
4073	1750	Gatrell, Gavin D	Payroll	\$175.70	
4073	1751	Hayes, Charles David	Payroll	\$222.33	
4073	1752	Jenkins, Coy W	Payroll	\$351.40	
4073	1753	Norman, Robert D	Payroll	\$222.33	
4073	1754	Reeder, Tandy R	Payroll	\$175.70	
4073	1755	Rhames, Shane	Payroll	\$509.78	
4073	1756	Roden, Ronnie Lee	Payroll	\$175.70	
4073	1757	Sappington, Jonathan N	Payroll	\$590.36	
4073	1758	Tucker, Quint W	Payroll	\$175.70	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/26/2014
To: 11/26/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4073	1759	Welch, Daniel Leon	Payroll	\$175.35	
4073	1760	F. I. C. A. EFT	Payroll	\$634.00	
4073	1761	Federal Tax EFT	Payroll	\$13.21	
4073	1762	OPERS	Payroll	\$285.64	
4076	1763	Baker, Kyle R	Payroll	\$643.15	
4076	1764	Carter, Virgil A	Payroll	\$702.80	
4076	1765	Clark, Robert Michael	Payroll	\$643.15	
4076	1766	Eller, Logan D	Payroll	\$702.80	
4076	1767	Garber, Joseph J	Payroll	\$696.82	
4076	1768	Gatrell, Gavin D	Payroll	\$702.80	
4076	1769	Hayes, Charles David	Payroll	\$821.60	
4076	1770	Jenkins, Coy W	Payroll	\$1,353.13	
4076	1771	Norman, Robert D	Payroll	\$821.60	
4076	1772	Reeder, Tandy R	Payroll	\$702.80	
4076	1773	Rhames, Shane	Payroll	\$1,914.70	
4076	1774	Roden, Ronnie Lee	Payroll	\$702.80	
4076	1775	Sappington, Jonathan N	Payroll	\$2,163.97	
4076	1776	Tucker, Quint W	Payroll	\$702.80	
4076	1777	Welch, Daniel Leon	Payroll	\$643.15	
4076	1778	F. I. C. A. EFT	Payroll	\$2,536.16	
4076	1779	Federal Tax EFT	Payroll	\$619.29	
4076	1780	OPERS	Payroll	\$1,303.76	
4076	1781	State Tax EFT	Payroll	\$124.00	
				Total:	\$170,926.99
04-115					
4029	1633	Emerson, Kenneth	Payroll	\$2,307.09	
4029	1634	Howse, Tommy C	Payroll	\$2,272.22	
4029	1635	Starkey, Zachary	Payroll	\$2,111.57	
4029	1636	Taylor, Roy Donny	Payroll	\$2,275.46	
4029	1732	Delta Dental Of Oklahoma	Payroll	\$22.76	
4029	1733	F. I. C. A. EFT	Payroll	\$1,974.46	
4029	1734	Federal Tax EFT	Payroll	\$1,401.01	
4029	1739	OPERS	Payroll	\$674.43	
4029	1740	Standard Insurance Company	Payroll	\$126.00	
4029	1741	State Tax EFT	Payroll	\$402.00	
4029	1743	Vision Service Plan Of Oklahoma	Payroll	\$25.23	
4029	1744	VOYA Deferred EFT	Payroll	\$300.00	
				Total:	\$13,892.23
04-130					
2942	1799	Candlewood Suites Midwest City	Lodging	\$188.00	
3909	1825	VISA Card Services	Travel/Expenses	\$1,859.93	
3999	1830	Inside The Tape LLC	Training	\$590.00	
4086	1836	Donnie Taylor	Travel	\$35.84	
				Total:	\$2,673.77
04-200					
3823	1817	Office Everything	Batteries/Battery Assesories	\$67.81	
3854	1819	Oklahoma Police Supply	Clothing	\$137.98	
4000	1831	Oklahoma Police Supply	Clothing	\$136.90	
4001	1832	Office Everything	Office Supplies	\$278.14	
4089	1838	Claremore Tag Agency	Title/Tag/Registration	\$27.50	
4110	1843	Public Service Of Oklahoma	Monthly Service Fee	\$44.69	
				Total:	\$693.02
04-250					
2563	1793	Finish Line Fuel	Unleaded Fuel	\$16,380.48	
2564	1794	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$234.52	
2565	1795	Speedy Lube	Vehicle Repair	\$492.53	
3925	1826	Kwik Kar	Oil Change	\$60.78	
3926	1827	Welch State Bank	Lease Payment(s)	\$13,368.64	
4087	1837	Mikes Tires	Oil Change	\$50.00	
				Total:	\$30,586.95
06-110					
4034	1637	Andersen Long, Dawn Renee	Payroll	\$2,252.86	
4034	1638	Detherow, Paula D	Payroll	\$2,176.07	
4034	1639	Golbek, Yvonne Allesa	Payroll	\$2,236.10	
4034	1640	Minor, Sophia	Payroll	\$2,883.12	
4034	1641	Pinkerton Baker, Cathy A	Payroll	\$3,027.29	
4034	1729	American Family Life	Payroll	\$79.60	
4034	1731	Conseco Life Ins Co ATL	Payroll	\$18.90	
4034	1732	Delta Dental Of Oklahoma	Payroll	\$22.74	
4034	1733	F. I. C. A. EFT	Payroll	\$2,834.66	
4034	1734	Federal Tax EFT	Payroll	\$2,229.79	
4034	1735	Fidelity Life	Payroll	\$58.00	

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4034	1739	OPERS	Payroll	\$1,041.72	
4034	1740	Standard Insurance Company	Payroll	\$114.80	
4034	1741	State Tax EFT	Payroll	\$884.00	
4034	1743	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
4034	1744	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	
					\$19,967.07
06-131					
4035	1642	Pinkerton Baker, Cathy A	Payroll	\$252.90	
4035	1733	F. I. C. A. EFT	Payroll	\$61.20	
4035	1734	Federal Tax EFT	Payroll	\$91.50	
4035	1741	State Tax EFT	Payroll	\$25.00	
				Total:	
					\$430.60
08-110					
4037	1643	Day, Christine R	Payroll	\$2,840.73	
4037	1733	F. I. C. A. EFT	Payroll	\$546.68	
4037	1734	Federal Tax EFT	Payroll	\$142.14	
4037	1739	OPERS	Payroll	\$160.79	
4037	1741	State Tax EFT	Payroll	\$106.00	
4037	1744	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$3,846.34
09-130					
2703	1796	John Haase	Travel	\$498.78	
				Total:	
					\$498.78
09-200					
3763	1812	Reasors	Food	\$59.81	
				Total:	
					\$59.81
10-110					
4038	1644	Anderson, Robin Kay	Payroll	\$3,316.24	
4038	1645	Briggs, Sandra	Payroll	\$2,439.81	
4038	1646	Jackson, Megan	Payroll	\$2,467.04	
4038	1647	Jackson, Teresa L	Payroll	\$2,830.22	
4038	1648	Shields, Shirley A	Payroll	\$2,281.20	
4038	1649	Starkey, Tyler J	Payroll	\$2,497.31	
4038	1650	Stewart, Pamela J	Payroll	\$2,414.83	
4038	1651	Stout, Kelea J.	Payroll	\$2,260.95	
4038	1652	Taber, Traci D	Payroll	\$2,338.80	
4038	1729	American Family Life	Payroll	\$33.60	
4038	1730	Community Care HMO	Payroll	\$1,155.55	
4038	1732	Delta Dental Of Oklahoma	Payroll	\$45.50	
4038	1733	F. I. C. A. EFT	Payroll	\$4,823.58	
4038	1734	Federal Tax EFT	Payroll	\$2,892.31	
4038	1739	OPERS	Payroll	\$1,857.71	
4038	1740	Standard Insurance Company	Payroll	\$101.30	
4038	1741	State Tax EFT	Payroll	\$958.00	
4038	1743	Vision Service Plan Of Oklahoma	Payroll	\$17.61	
4038	1744	VOYA Deferred EFT	Payroll	\$325.00	
4168	1782	Gibson, Marilyn Jones	Payroll	\$165.21	
4168	1785	F. I. C. A. EFT	Payroll	\$44.84	
4168	1786	OPERS	Payroll	\$13.19	
4168	1787	Standard Insurance Company	Payroll	\$42.30	
4168	1789	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$35,372.10
10-113					
4039	1653	Woodward, Amie	Payroll	\$727.50	
4039	1733	F. I. C. A. EFT	Payroll	\$120.52	
				Total:	
					\$848.02
10-130					
2745	1797	ACCO	Training	\$35.00	
4084	1835	Teresa Jackson	Training	\$47.99	
				Total:	
					\$82.99
10-131					
4040	1654	Anderson, Robin Kay	Payroll	\$291.50	
4040	1733	F. I. C. A. EFT	Payroll	\$61.20	
4040	1734	Federal Tax EFT	Payroll	\$57.90	
4040	1741	State Tax EFT	Payroll	\$20.00	
				Total:	
					\$430.60
10-200					
3423	1803	Office Everything	Stamps	\$46.20	
3721	1811	Pitney Bowes	Supplies	\$41.46	
				Total:	
					\$87.66
14-110					

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4041	1655	Book, Jennifer R	Payroll	\$2,765.02	
4041	1656	Dale, Judy Ann	Payroll	\$2,313.14	
4041	1657	England, Shelli R	Payroll	\$2,263.18	
4041	1658	Henry, Kimberly G	Payroll	\$3,283.48	
4041	1659	Lairmore, Brenda Sue	Payroll	\$2,679.87	
4041	1660	Long, Janice C	Payroll	\$2,403.15	
4041	1661	Moseley, Amanda A	Payroll	\$2,468.17	
4041	1662	Moseley, Coreen V	Payroll	\$2,441.55	
4041	1729	American Family Life	Payroll	\$279.05	
4041	1733	F. I. C. A. EFT	Payroll	\$4,328.40	
4041	1734	Federal Tax EFT	Payroll	\$2,246.08	
4041	1737	Liberty National Life Ins Co	Payroll	\$83.99	
4041	1739	OPERS	Payroll	\$1,372.39	
4041	1740	Standard Insurance Company	Payroll	\$118.60	
4041	1741	State Tax EFT	Payroll	\$965.00	
4041	1743	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
4041	1744	VOYA Deferred EFT	Payroll	\$425.00	
				Total:	
					\$30,454.20
14-113					
4042	1663	Litterell, Emily	Payroll	\$640.55	
4042	1733	F. I. C. A. EFT	Payroll	\$115.90	
4042	1734	Federal Tax EFT	Payroll	\$57.00	
4042	1741	State Tax EFT	Payroll	\$2.00	
				Total:	
					\$815.45
14-130					
881	1790	OSU-CTP	Training	\$35.00	
				Total:	
					\$35.00
14-131					
4043	1664	Henry, Kimberly G	Payroll	\$256.81	
4043	1733	F. I. C. A. EFT	Payroll	\$61.20	
4043	1734	Federal Tax EFT	Payroll	\$93.59	
4043	1741	State Tax EFT	Payroll	\$19.00	
				Total:	
					\$430.60
14-200					
3218	1802	Quill Corporation	Supplies	\$253.68	
3805	1815	Quill Corporation	Office Supplies	\$527.45	
3876	1820	Mid-West Printing Company	Office Supplies	\$1,122.95	
3877	1821	Quill Corporation	Office Supplies	\$106.55	
				Total:	
					\$2,010.63
15-112					
4045	1665	Cummings, Jennifer	Payroll	\$2,055.80	
4045	1666	Edwards, Cathi D	Payroll	\$2,263.54	
4045	1667	Griffith, Andrea	Payroll	\$2,142.32	
4045	1668	Hilliard, Amber	Payroll	\$1,939.74	
4045	1669	Howse, Rilda	Payroll	\$2,363.78	
4045	1670	Kelley, Diane Sue	Payroll	\$2,351.96	
4045	1671	Litterell, Sonja	Payroll	\$2,126.45	
4045	1672	Morgan, Krystal D	Payroll	\$2,220.00	
4045	1673	Sappington, Alex	Payroll	\$2,067.27	
4045	1674	Stripling, Donna R	Payroll	\$2,088.93	
4045	1729	American Family Life	Payroll	\$33.80	
4045	1730	Community Care HMO	Payroll	\$4,854.42	
4045	1732	Delta Dental Of Oklahoma	Payroll	\$293.22	
4045	1733	F. I. C. A. EFT	Payroll	\$4,457.82	
4045	1734	Federal Tax EFT	Payroll	\$2,390.97	
4045	1739	OPERS	Payroll	\$5,827.22	
4045	1740	Standard Insurance Company	Payroll	\$148.00	
4045	1741	State Tax EFT	Payroll	\$926.00	
4045	1743	Vision Service Plan Of Oklahoma	Payroll	\$109.43	
4045	1744	VOYA Deferred EFT	Payroll	\$575.00	
				Total:	
					\$41,235.67
16-110					
4046	1675	Marsh, Scott David	Payroll	\$3,642.21	
4046	1732	Delta Dental Of Oklahoma	Payroll	\$25.28	
4046	1733	F. I. C. A. EFT	Payroll	\$795.60	
4046	1734	Federal Tax EFT	Payroll	\$470.81	
4046	1739	OPERS	Payroll	\$442.00	
4046	1740	Standard Insurance Company	Payroll	\$17.90	
4046	1741	State Tax EFT	Payroll	\$154.00	
4046	1744	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$5,597.80

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16-131					
4047	1676	Marsh, Scott David	Payroll	\$368.13	
4047	1733	F. I. C. A. EFT	Payroll	\$76.50	
4047	1734	Federal Tax EFT	Payroll	\$68.62	
4047	1741	State Tax EFT	Payroll	\$25.00	
				Total:	<u>\$538.25</u>
17-110					
4048	1677	Aubrey, Eric	Payroll	\$2,619.73	
4048	1678	Black, Jimmy Alan	Payroll	\$2,276.93	
4048	1679	Bowman, Gayla D	Payroll	\$2,190.60	
4048	1680	Bowman, Vernetta A	Payroll	\$2,487.31	
4048	1681	DeLozier, Lisa D	Payroll	\$2,736.10	
4048	1682	Favor, Marna	Payroll	\$2,392.60	
4048	1683	Henson, Esther	Payroll	\$2,343.32	
4048	1684	Martin, Linda D	Payroll	\$2,193.67	
4048	1685	Morrison, Deborah Kaye	Payroll	\$2,399.97	
4048	1686	Necessary, Randy L	Payroll	\$2,375.83	
4048	1687	Peper, Edna Arlene	Payroll	\$2,106.78	
4048	1688	Raper, Debra Joyce	Payroll	\$2,227.29	
4048	1689	Senters, Thomas	Payroll	\$2,311.20	
4048	1690	Whorton, Kimber Leann	Payroll	\$2,498.02	
4048	1729	American Family Life	Payroll	\$539.95	
4048	1730	Community Care HMO	Payroll	\$8,167.49	
4048	1732	Delta Dental Of Oklahoma	Payroll	\$433.44	
4048	1733	F. I. C. A. EFT	Payroll	\$7,108.04	
4048	1734	Federal Tax EFT	Payroll	\$4,043.70	
4048	1735	Fidelity Life	Payroll	\$14.00	
4048	1736	LegalShield	Payroll	\$30.90	
4048	1737	Liberty National Life Ins Co	Payroll	\$17.11	
4048	1739	OPERS	Payroll	\$9,291.47	
4048	1740	Standard Insurance Company	Payroll	\$334.80	
4048	1741	State Tax EFT	Payroll	\$1,284.00	
4048	1742	United Way Of Claremore	Payroll	\$25.00	
4048	1743	Vision Service Plan Of Oklahoma	Payroll	\$175.86	
4048	1744	VOYA Deferred EFT	Payroll	\$675.00	
				Total:	<u>\$65,300.11</u>
17-130					
3880	1823	Oklahoma Turnpike Authority	Toll Fees	\$5.70	
4014	1834	Tom Senters	Reimbursement	\$48.16	
				Total:	<u>\$53.86</u>
17-200					
3848	1818	Office Everything	Office Supplies	\$462.63	
4013	1833	U.S. Postal Service	Postage	\$5,000.00	
				Total:	<u>\$5,462.63</u>
18-110					
4049	1691	Bentley, Jennifer Dawn	Payroll	\$2,920.10	
4049	1729	American Family Life	Payroll	\$80.08	
4049	1730	Community Care HMO	Payroll	\$616.17	
4049	1732	Delta Dental Of Oklahoma	Payroll	\$67.02	
4049	1733	F. I. C. A. EFT	Payroll	\$757.36	
4049	1734	Federal Tax EFT	Payroll	\$433.19	
4049	1737	Liberty National Life Ins Co	Payroll	\$12.98	
4049	1739	OPERS	Payroll	\$222.75	
4049	1740	Standard Insurance Company	Payroll	\$9.90	
4049	1741	State Tax EFT	Payroll	\$141.00	
4049	1743	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
4049	1744	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$5,328.68</u>
18-200					
3688	1810	U. S. Cellular	Phone Service	\$95.47	
				Total:	<u>\$95.47</u>
18-218					
3879	1822	Pinkerton Baker, Cathy A	Reimbursement	\$250.00	
				Total:	<u>\$250.00</u>
19-110					
4050	1692	Williston, Brett Shanen	Payroll	\$2,232.88	
4050	1733	F. I. C. A. EFT	Payroll	\$718.90	
4050	1734	Federal Tax EFT	Payroll	\$400.90	
4050	1739	OPERS	Payroll	\$211.44	
4050	1741	State Tax EFT	Payroll	\$119.00	
4050	1744	VOYA Deferred EFT	Payroll	\$1,375.00	

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				Total:	
20-200				\$5,058.12	
3572	1806	GGEDA/Rogers County	Professional Services	\$2,500.00	
3687	1809	Community Care EAP	Premium	\$217.60	
4103	1841	Oklahoma Natural Gas	Natural Gas	\$487.17	
4104	1842	City Of Claremore	Utilities	\$641.55	
4140	1845	Riggs Abney Neal	Professional Services	\$787.50	
				Total:	
20-201				\$4,633.82	
4051	1744	VOYA Deferred EFT	Payroll	\$5,525.00	
4169	1789	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
20-402				\$5,575.00	
2836	1798	OTIS Elevator Company	Elevator Inspection/Repair	\$774.00	
				Total:	
20M-110				\$774.00	
4052	1693	Baze, Ryan C	Payroll	\$2,000.74	
4052	1694	Dale, Charles	Payroll	\$2,132.49	
4052	1695	Dawes, Art Butch C	Payroll	\$2,273.43	
4052	1696	Lowry, Lawanda	Payroll	\$1,577.99	
4052	1697	Privett, Michaela Mae	Payroll	\$1,774.14	
4052	1733	F. I. C. A. EFT	Payroll	\$2,164.52	
4052	1734	Federal Tax EFT	Payroll	\$1,374.32	
4052	1735	Fidelity Life	Payroll	\$34.00	
4052	1738	Oklahoma Dept. Human Services	Payroll	\$759.41	
4052	1739	OPERS	Payroll	\$636.62	
4052	1740	Standard Insurance Company	Payroll	\$22.50	
4052	1741	State Tax EFT	Payroll	\$422.00	
4052	1743	Vision Service Plan Of Oklahoma	Payroll	\$7.10	
4052	1744	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
20M-200				\$15,229.26	
1470	1792	Cintas Corporation 063	Uniform Rental	\$79.73	
3471	1804	Consolidated Electrical Distributor	Lighting/Bulbs/Ballast	\$289.51	
3607	1807	Matlock Security Service Inc	Parts/Supplies	\$318.00	
3608	1808	Matlock Security Service Inc	Inspections	\$2,628.00	
3810	1816	Grainger	Parts/Supplies	\$136.58	
3929	1828	Radio Shack, N.E.O. Electronics	Office Supplies	\$7.49	
3991	1829	Culligan Of Tulsa	Office Supplies	\$41.95	
4093	1839	Froman Oil & Propane	Fuel	\$73.65	
				Total:	
21-110				\$3,574.91	
4053	1698	Browand, Leslie	Payroll	\$92.35	
4053	1699	Mullen, Buck	Payroll	\$92.35	
4053	1733	F. I. C. A. EFT	Payroll	\$30.60	
				Total:	
21-130				\$215.30	
4054	1700	Browand, Leslie	Payroll	\$31.03	
4054	1701	Mullen, Buck	Payroll	\$22.75	
4054	1733	F. I. C. A. EFT	Payroll	\$8.92	
				Total:	
22-110				\$62.70	
4055	1702	Arnold, Stacy L	Payroll	\$2,438.18	
4055	1703	Dermody, Julie A	Payroll	\$1,709.51	
4055	1704	Flowers, Karen R	Payroll	\$1,728.29	
4055	1705	Staskal, Katherine P	Payroll	\$2,167.08	
4055	1729	American Family Life	Payroll	\$189.89	
4055	1730	Community Care HMO	Payroll	\$1,232.34	
4055	1732	Delta Dental Of Oklahoma	Payroll	\$67.04	
4055	1733	F. I. C. A. EFT	Payroll	\$1,927.28	
4055	1734	Federal Tax EFT	Payroll	\$887.06	
4055	1735	Fidelity Life	Payroll	\$40.00	
4055	1736	LegalShield	Payroll	\$26.90	
4055	1739	OPERS	Payroll	\$566.86	
4055	1740	Standard Insurance Company	Payroll	\$54.30	
4055	1741	State Tax EFT	Payroll	\$361.00	
4055	1743	Vision Service Plan Of Oklahoma	Payroll	\$14.52	
4055	1744	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	
22-113				\$13,560.25	
4056	1706	Dorrrough, David	Payroll	\$1,430.96	

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4056	1707	Hardesty, Teresa Jayne	Payroll	\$1,245.44	
4056	1733	F. I. C. A. EFT	Payroll	\$498.20	
4056	1734	Federal Tax EFT	Payroll	\$175.00	
4056	1739	OPERS	Payroll	\$68.91	
4056	1740	Standard Insurance Company	Payroll	\$10.90	
4056	1741	State Tax EFT	Payroll	\$26.00	
4056	1744	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$3,505.41
22-200					
1124	1791	Guardian Security Systems Inc	Monitoring	\$19.95	
3163	1800	Cox Business	Monthly Internet Services	\$289.57	
3167	1801	American Water Products	Water Service	\$32.50	
3794	1813	People Source	Training	\$1,042.88	
3803	1814	Office Everything	Calculator/Ribbons/Tape	\$18.30	
				Total:	
					\$1,403.20
23-110					
4057	1708	Barrett, Danny R	Payroll	\$1,888.62	
4057	1709	Curtis, Larry R	Payroll	\$3,051.22	
4057	1710	Jones, Randall L	Payroll	\$2,450.06	
4057	1711	Richardson, Melissa	Payroll	\$1,986.30	
4057	1730	Community Care HMO	Payroll	\$616.17	
4057	1732	Delta Dental Of Oklahoma	Payroll	\$67.02	
4057	1733	F. I. C. A. EFT	Payroll	\$2,095.54	
4057	1734	Federal Tax EFT	Payroll	\$1,295.21	
4057	1737	Liberty National Life Ins Co	Payroll	\$11.00	
4057	1739	OPERS	Payroll	\$616.33	
4057	1740	Standard Insurance Company	Payroll	\$45.50	
4057	1741	State Tax EFT	Payroll	\$453.00	
4057	1743	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
4057	1744	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	
					\$14,744.10
23-113					
4058	1712	Allen, Lorenda G	Payroll	\$799.35	
4058	1733	F. I. C. A. EFT	Payroll	\$146.88	
4058	1734	Federal Tax EFT	Payroll	\$40.01	
4058	1739	OPERS	Payroll	\$43.20	
4058	1741	State Tax EFT	Payroll	\$4.00	
				Total:	
					\$1,033.44
23-200					
3907	1824	International Code Council	Membership/Dues	\$225.00	
				Total:	
					\$225.00
24A-200					
4059	1730	Community Care HMO	Payroll	\$77,131.34	
4059	1732	Delta Dental Of Oklahoma	Payroll	\$3,274.56	
4059	1743	Vision Service Plan Of Oklahoma	Payroll	\$1,523.95	
4133	1844	Community Care HMO	Fees	\$5,654.13	
4170	1783	Community Care HMO	Payroll	\$539.38	
4170	1784	Delta Dental Of Oklahoma	Payroll	\$22.74	
4170	1788	Vision Service Plan Of Oklahoma	Payroll	\$10.51	
				Total:	
					\$88,156.61
24C-200					
4060	1740	Standard Insurance Company	Payroll	\$759.90	
4171	1787	Standard Insurance Company	Payroll	\$5.10	
				Total:	
					\$765.00
24G-200					
4061	1739	OPERS	Payroll	\$75,601.11	
4075	1762	OPERS	Payroll	\$432.76	
4078	1780	OPERS	Payroll	\$1,569.84	
4172	1786	OPERS	Payroll	\$45.43	
				Total:	
					\$77,649.14
40-110					
4062	1713	Stokes, Scotty R	Payroll	\$2,667.57	
4062	1733	F. I. C. A. EFT	Payroll	\$578.86	
4062	1734	Federal Tax EFT	Payroll	\$511.08	
4062	1739	OPERS	Payroll	\$170.25	
4062	1741	State Tax EFT	Payroll	\$145.00	
				Total:	
					\$4,072.76
43D-110					
4064	1714	Alsip, Tammy	Payroll	\$1,568.14	
4064	1715	Cotten, Rachael L	Payroll	\$2,101.51	
4064	1716	Henderson, Stephanie	Payroll	\$1,984.19	

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4064	1717	Oberg, Kacie Ann	Payroll	\$2,344.97	
4064	1718	Payne, Kelsey B	Payroll	\$2,098.42	
4064	1719	Shafer, Gwen	Payroll	\$2,018.39	
4064	1720	Steenveld, Tyler Dean	Payroll	\$2,371.26	
4064	1721	Weaver, Korie E	Payroll	\$2,592.92	
4064	1722	Woods, Christina B.M.	Payroll	\$2,303.75	
4064	1730	Community Care HMO	Payroll	\$1,155.55	
4064	1732	Delta Dental Of Oklahoma	Payroll	\$89.76	
4064	1733	F. I. C. A. EFT	Payroll	\$3,993.30	
4064	1734	Federal Tax EFT	Payroll	\$1,894.58	
4064	1739	OPERS	Payroll	\$1,174.50	
4064	1740	Standard Insurance Company	Payroll	\$52.20	
4064	1741	State Tax EFT	Payroll	\$633.00	
4064	1743	Vision Service Plan Of Oklahoma	Payroll	\$42.84	
4064	1744	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$28,669.28
44-110					
4065	1723	Epperson, Shelly R	Payroll	\$2,678.29	
4065	1729	American Family Life	Payroll	\$48.10	
4065	1732	Delta Dental Of Oklahoma	Payroll	\$25.28	
4065	1733	F. I. C. A. EFT	Payroll	\$518.96	
4065	1734	Federal Tax EFT	Payroll	\$64.29	
4065	1739	OPERS	Payroll	\$152.64	
4065	1740	Standard Insurance Company	Payroll	\$17.50	
4065	1741	State Tax EFT	Payroll	\$89.00	
4065	1743	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
4065	1744	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,651.48
44-200					
3541	1805	U. S. Cellular	Phone Service	\$155.56	
				Total:	\$155.56
83-131					
4101	1840	Thacker, Kirt L	Travel	\$1,087.52	
				Total:	\$1,087.52
92-110					
4072	1724	Craig, John	Payroll	\$1,564.32	
4072	1725	Hornaday, Jake B	Payroll	\$1,090.38	
4072	1726	Kooken II, Douglas Scott	Payroll	\$860.93	
4072	1727	Long, Garrison T.	Payroll	\$800.50	
4072	1728	Sweet, Glenn Paul	Payroll	\$2,168.15	
4072	1733	F. I. C. A. EFT	Payroll	\$1,310.74	
4072	1734	Federal Tax EFT	Payroll	\$924.37	
4072	1736	LegalShield	Payroll	\$25.90	
4072	1739	OPERS	Payroll	\$920.19	
4072	1741	State Tax EFT	Payroll	\$270.00	
				Total:	\$9,935.48
003-Court House Bond Proceeds					
03CB-200					
3908	1	Flintco LLC	Courthouse Parking Lot	\$225,376.86	
				Total:	\$225,376.86
004-1 Cent Sales Tax					
81ST-110					
4066	661	Baker, Jay Randall	Payroll	\$2,495.01	
4066	662	Brown, Billy Joe	Payroll	\$2,587.73	
4066	663	Carter, Kenneth E	Payroll	\$2,239.69	
4066	664	Feeling, Thomas E	Payroll	\$2,419.88	
4066	665	Haner, Art Thomas	Payroll	\$2,192.60	
4066	666	James, Lindley Chris	Payroll	\$1,921.68	
4066	667	Jones, James Eugene	Payroll	\$2,361.86	
4066	668	McCoy, Leon Eric	Payroll	\$2,251.27	
4066	669	Noland Jr, Teddy Leo	Payroll	\$2,445.22	
4066	670	Rector, Paul Jason	Payroll	\$2,369.34	
4066	671	Smith, Harley Lee	Payroll	\$2,396.58	
4066	672	Wilson, James Arvin	Payroll	\$2,429.39	
4066	706	American Family Life	Payroll	\$470.39	
4066	707	Community Care HMO	Payroll	\$616.17	
4066	708	Community Care HMO Sr	Payroll	\$288.00	
4066	709	Delta Dental Of Oklahoma	Payroll	\$89.78	
4066	710	F. I. C. A. EFT	Payroll	\$6,018.26	
4066	711	Federal Tax EFT	Payroll	\$3,156.00	

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4066	712	Fidelity Life	Payroll	\$42.00	
4066	713	LegalShield	Payroll	\$83.70	
4066	715	OPERS	Payroll	\$1,770.06	
4066	716	Standard Insurance Company	Payroll	\$222.40	
4066	717	State Tax EFT	Payroll	\$997.00	
4066	718	Vision Service Plan Of Oklahoma	Payroll	\$79.62	
4066	719	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	
				\$42,343.63	
81ST-200					
2128	720	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$14,152.07	
2753	721	Arrowhead Truck Equipment	Parts/Supplies	\$680.00	
3189	723	Kubota Center	Supplies	\$325.45	
3219	724	Unlaub Company, Inc	Supplies	\$452.88	
3222	725	Tulsa Asphalt	Asphalt	\$233,079.30	
3584	727	Lesters Gear	Parts/Supplies	\$850.00	
3701	728	Equity Energy	Fuel	\$22,388.97	
3738	729	Cabin Diesel Services	Repairs	\$987.96	
3779	730	Pryor Stone Company	Crusher Run	\$910.38	
3813	731	Pryor Stone Company	Crusher Run	\$473.75	
3815	732	Kirby-Smith Machinery	Parts/Supplies	\$210.84	
3855	733	Pryor Stone Company	Crusher Run	\$146.94	
3857	734	Pryor Stone Company	Crusher Run	\$686.20	
3897	735	Pryor Stone Company	Crusher Run	\$313.87	
4024	737	Hamill Metals	Fencing	\$1,045.40	
				Total:	
				\$276,704.01	
82ST-200					
3919	736	Kellogg Engineering	Engineering Service	\$1,627.50	
4119	738	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$65.72	
				Total:	
				\$1,693.22	
83ST-110					
4070	673	Asher, Ed J	Payroll	\$2,298.37	
4070	674	Austin, Troy L	Payroll	\$2,269.20	
4070	675	Chalfin, Joseph A	Payroll	\$2,249.20	
4070	676	Coats, Travis Lee	Payroll	\$2,372.18	
4070	677	Detweiler, Ori	Payroll	\$2,326.23	
4070	678	Graham, Jayson	Payroll	\$2,506.90	
4070	679	Hefner, Dustin	Payroll	\$2,532.15	
4070	680	Hensley, William Earl	Payroll	\$2,284.55	
4070	681	Hipp, Mark Allen	Payroll	\$2,302.58	
4070	682	Hough, Bruce Donnie	Payroll	\$2,246.36	
4070	683	Hughes Sr, Terry Wayne	Payroll	\$2,824.19	
4070	684	LePage, Robin A	Payroll	\$2,386.48	
4070	685	May, Dennis Howard	Payroll	\$1,765.74	
4070	686	Morton, Dustin	Payroll	\$2,007.10	
4070	687	Mountjoy, Joshua Erik	Payroll	\$2,491.03	
4070	688	Parham, Billie Raye	Payroll	\$2,427.57	
4070	689	Payne, Sarah K	Payroll	\$2,317.73	
4070	690	Powell, Kevin Dale	Payroll	\$2,385.44	
4070	691	Qualls, Jim Dean	Payroll	\$2,163.74	
4070	692	Rains, Edmond L	Payroll	\$2,290.66	
4070	693	Robertson, Jeffrey C.	Payroll	\$2,161.63	
4070	694	Sanders, Raymond D	Payroll	\$2,314.37	
4070	695	Spence, Brandon S	Payroll	\$2,007.10	
4070	696	Springer, William E	Payroll	\$2,626.65	
4070	697	Staskal, Jacob A	Payroll	\$2,178.58	
4070	698	Stone, Patrick A	Payroll	\$1,898.53	
4070	699	Stone, Patrick A	Payroll	\$1,848.51	
4070	700	Stout, Debbi D	Payroll	\$2,349.65	
4070	701	Thacker, Kirt L	Payroll	\$3,567.98	
4070	702	Trude, David Allen	Payroll	\$2,528.24	
4070	703	Welch, Danny M	Payroll	\$2,240.70	
4070	704	Williams, John R	Payroll	\$2,434.46	
4070	705	Yates, Grant Charles	Payroll	\$2,567.88	
4070	706	American Family Life	Payroll	\$661.87	
4070	707	Community Care HMO	Payroll	\$10,478.59	
4070	709	Delta Dental Of Oklahoma	Payroll	\$835.48	
4070	710	F. I. C. A. EFT	Payroll	\$16,358.50	
4070	711	Federal Tax EFT	Payroll	\$8,718.11	
4070	712	Fidelity Life	Payroll	\$70.00	
4070	713	LegalShield	Payroll	\$135.50	
4070	714	Liberty National Life Ins Co	Payroll	\$129.75	
4070	715	OPERS	Payroll	\$13,064.70	

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4070	716	Standard Insurance Company	Payroll	\$422.20	
4070	717	State Tax EFT	Payroll	\$3,006.00	
4070	718	Vision Service Plan Of Oklahoma	Payroll	\$254.88	
4070	719	VOYA Deferred EFT	Payroll	\$1,410.62	
				Total:	
83ST-200					
2990	722	Mack Truck Sales	Parts & Labor	\$2,867.99	
3466	726	UTEM- Utility Truck Equipment M	Parts/Supplies	\$100.61	
				Total:	
008-Cobra					
88C-200					
4130	31	Standard Insurance Company	Life Insurance	\$1,398.50	
4131	32	American Family Life	Premium	\$32.76	
4134	33	Vision Service Plan Of Oklahoma	Premium	\$274.42	
4135	34	Delta Dental Of Oklahoma, Group #	Dental Services	\$639.44	
4136	35	Community Care HMO Sr	Sr Companion Program	\$823.20	
				Total:	
101-T-Highway					
81T-110					
4067	987	Barnes, Evan T	Payroll	\$2,211.74	
4067	988	Barnes, Justin H	Payroll	\$2,076.84	
4067	989	Bradshaw, Danny G	Payroll	\$992.74	
4067	990	Brinlee, Nolan E	Payroll	\$2,177.92	
4067	991	DeLozier, Stephen Dan	Payroll	\$3,322.75	
4067	992	Dick, Ray L	Payroll	\$2,260.59	
4067	993	Francis Sr, Orville Lee	Payroll	\$59.52	
4067	994	Gavit, Howard Wallace	Payroll	\$2,479.11	
4067	995	Hakel, Rodney D	Payroll	\$2,666.74	
4067	996	Heidlage, Jeanne M	Payroll	\$2,447.39	
4067	997	Jones, Danny Lee	Payroll	\$2,449.23	
4067	998	King, Kenneth F	Payroll	\$2,195.08	
4067	999	Lay, Ernie Mike	Payroll	\$1,783.43	
4067	1000	Parks, Timothy J	Payroll	\$2,528.17	
4067	1001	Pendergraft, Brenda L	Payroll	\$2,448.79	
4067	1002	Wilson, Casey S	Payroll	\$2,000.05	
4067	1029	American Family Life	Payroll	\$256.98	
4067	1030	Community Care HMO	Payroll	\$3,236.28	
4067	1031	Delta Dental Of Oklahoma	Payroll	\$203.46	
4067	1032	F. I. C. A. EFT	Payroll	\$6,887.46	
4067	1033	Federal Tax EFT	Payroll	\$3,182.61	
4067	1038	Oklahoma Dept. Human Services	Payroll	\$50.00	
4067	1039	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
4067	1040	OPERS	Payroll	\$5,347.05	
4067	1041	Standard Insurance Company	Payroll	\$153.10	
4067	1042	State Tax EFT	Payroll	\$1,151.00	
4067	1045	United Way Of Claremore	Payroll	\$10.00	
4067	1046	Vision Service Plan Of Oklahoma	Payroll	\$99.32	
4067	1047	VOYA Deferred EFT	Payroll	\$175.00	
				Total:	
81T-200					
2719	1048	AT&T	Services	\$155.06	
2929	1049	Fastenal	Supplies	\$217.20	
3187	1051	National Waste / Disposal Inc.	Dumpster	\$295.00	
3330	1052	National Waste / Disposal Inc.	Waste Disposal	\$295.00	
3424	1053	National Waste / Disposal Inc.	Services	\$590.00	
3440	1054	Fastenal	Bolts/Washers/Nuts	\$6.00	
3481	1055	Quality Recycled Air Filters	Filters	\$35.00	
3522	1056	All American Fire Systems Inc	Inspections	\$632.50	
3596	1058	AT&T	Internet Services	\$60.00	
3597	1059	Verizon Wireless	Phone Service	\$80.02	
3598	1060	Oklahoma Natural Gas	Natural Gas	\$42.12	
3600	1061	AT&T	Phone Service	\$153.77	
3601	1062	City Of Claremore	Utilities	\$225.42	
3739	1066	Ivan W. Snyder	Electric Service	\$1,000.00	
3744	1067	Grainger	Parts/Supplies	\$117.41	
3746	1068	Quill Corporation	Office Supplies	\$188.26	
3780	1069	Cintas Corporation 063	Clothing	\$321.16	
3814	1070	Medsafe - Tulsa	Gloves	\$215.51	
3892	1073	Lowes-District #1	Shop Supplies	\$695.74	
3893	1074	Lowes-District #1	Medical Supplies	\$161.70	

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3895	1075	City Of Claremore	Service Call	\$31.89	
3896	1076	Lowes-District #1	Shop Supplies	\$14.50	
3911	1077	Summit Truck Group	Lighting/Bulbs/Ballast	\$63.30	
3912	1078	Cintas Corporation 063	Shop Supplies	\$311.41	
4010	1085	R&S Auto Parts Claremore	Batteries/Battery Assesories	\$243.36	
4025	1086	Lesters Gear	Supplies	\$80.84	
4127	1091	United Engines	Parts/Supplies	\$81.84	
4129	1092	Heidlage, Jeanne M	Mail	\$11.75	
				Total:	\$6,325.76
82T-110					
4068	1003	Grantham, Paul Gregory	Payroll	\$2,237.13	
4068	1004	Hammon, Mark Wayne	Payroll	\$2,356.07	
4068	1005	Hansen, Blake D	Payroll	\$2,484.39	
4068	1006	Helm, Mike E	Payroll	\$3,497.59	
4068	1007	Hickok, Jerry Brian	Payroll	\$2,275.21	
4068	1008	Jackson, Jimmy D	Payroll	\$2,284.89	
4068	1009	Johnson, Paul Tom	Payroll	\$2,408.63	
4068	1010	King Jr, Benjamin Lee	Payroll	\$2,925.65	
4068	1011	Lawrence, Danny Wade	Payroll	\$1,056.58	
4068	1012	Mardis, Ted Ray	Payroll	\$2,626.44	
4068	1013	Moore, Michael Bryan	Payroll	\$2,408.17	
4068	1014	Oldacre, Mike L	Payroll	\$2,049.31	
4068	1015	Olson, Russell Eugene	Payroll	\$2,347.88	
4068	1016	Perkins, Marshall	Payroll	\$2,231.19	
4068	1017	Scace, John H	Payroll	\$2,295.08	
4068	1018	Taylor, Jacqueline	Payroll	\$2,275.90	
4068	1019	Ulrey, Dusty L	Payroll	\$2,503.26	
4068	1029	American Family Life	Payroll	\$235.08	
4068	1030	Community Care HMO	Payroll	\$3,852.45	
4068	1031	Delta Dental Of Oklahoma	Payroll	\$362.80	
4068	1032	F. I. C. A. EFT	Payroll	\$8,815.72	
4068	1033	Federal Tax EFT	Payroll	\$4,470.26	
4068	1034	Fidelity Life	Payroll	\$76.00	
4068	1035	LegalShield	Payroll	\$30.90	
4068	1036	Love, Beal & Nixon, P.C.	Payroll	\$363.48	
4068	1037	New York Life Insurance Company	Payroll	\$20.00	
4068	1038	Oklahoma Dept. Human Services	Payroll	\$735.84	
4068	1040	OPERS	Payroll	\$6,490.59	
4068	1041	Standard Insurance Company	Payroll	\$270.10	
4068	1042	State Tax EFT	Payroll	\$1,557.00	
4068	1043	TX CHILD SUPPORT SDU	Payroll	\$424.00	
4068	1044	United State Treasury, Internal Reve	Payroll	\$178.23	
4068	1046	Vision Service Plan Of Oklahoma	Payroll	\$131.77	
4068	1047	VOYA Deferred EFT	Payroll	\$1,150.00	
				Total:	\$69,427.59
82T-200					
3884	1072	Cintas Corporation 063	Clothing	\$341.57	
3998	1084	Fleet Pride	Shop Supplies	\$28.90	
4069	1020	Andrews, Darren	Payroll	\$2,384.49	
4069	1021	Baney, J D	Payroll	\$2,452.51	
4069	1022	Brewer, Marklin Wade	Payroll	\$2,193.10	
4069	1023	Brookshire, Perry Dale	Payroll	\$2,088.33	
4069	1024	Carter, Allen Frances	Payroll	\$2,741.40	
4069	1025	Cartwright, Clark D	Payroll	\$2,114.22	
4069	1026	Cordray, Michael	Payroll	\$2,281.20	
4069	1027	Cramer, DeeAnn	Payroll	\$2,520.91	
4069	1029	American Family Life	Payroll	\$87.53	
4069	1030	Community Care HMO	Payroll	\$2,696.90	
4069	1031	Delta Dental Of Oklahoma	Payroll	\$292.02	
4069	1032	F. I. C. A. EFT	Payroll	\$3,897.62	
4069	1033	Federal Tax EFT	Payroll	\$1,874.38	
4069	1034	Fidelity Life	Payroll	\$14.00	
4069	1035	LegalShield	Payroll	\$26.90	
4069	1038	Oklahoma Dept. Human Services	Payroll	\$420.00	
4069	1040	OPERS	Payroll	\$3,527.93	
4069	1041	Standard Insurance Company	Payroll	\$121.50	
4069	1042	State Tax EFT	Payroll	\$605.00	
4069	1046	Vision Service Plan Of Oklahoma	Payroll	\$78.10	
4069	1047	VOYA Deferred EFT	Payroll	\$275.00	
4079	1087	Mac Tools	Tools	\$578.95	
4118	1088	Cintas Corporation 063	Cleaning Service	\$140.07	
4120	1089	Cintas Corporation 063	Shop Supplies	\$356.39	