

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

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

DATE & TIME: Monday, December 29, 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 Dan 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 and 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:** December 22, 2014 – Helm made a motion to approve and DeLozier seconded. 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:** Helm presented Thacker with a plaque from the Circuit Engineering District for outstanding service to the CED the past eight years as District 3 Commissioner. Thacker said, "I just want to say to the good people of Rogers County: it's been a pleasure to serve and I look forward to 2015. Congratulations and good luck to Commissioner-elect, Ron Burrows. Thank you for everything – it's been very rewarding."
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding selection of REAP Application Projects (INCOG) – Senior Assistant Attorney General Charles Rogers stated he found nothing wrong with the agreement that was approved last week subject to legal review.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:** None presented.
- ITEM 14:** **UTILITY PERMITS:**
1. ONG – To - bore - cross County Highway or Local Road E. 576 Rd. approximately 1.46 miles east & 1.45 miles west of Hwy 412 & Hwy 364 and further described as : 764 feet west of the west quarter corner of Section 27, Township 20N, Range 15E Rogers County – District 3 - Planning Commission Director Larry Curtis stated this met requirements and he makes a recommendation for approval. Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
2. RWD #16 Rogers County - To – Trench - parallel south County Highway or Local Road EW 370 Rd. for approximately half-mile west of NS 4170 Rd. and further described as: 2,640 feet west of the southeast corner of Section 10, Township 23N, Range 16E Rogers County - District 1 - Curtis stated this met requirements and he makes a recommendation for approval. Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
- ITEM 15:** **CLAIMS:**

1. Salaries – None presented.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Sheriff to Aztec Locksmith, \$200.00
 - Sheriff to O'Reilly Automotive Stores, \$300.00
 - Sheriff to Lowe's Home Center, \$500.00
 - Sheriff to Locke Supply, \$1,500.00
 - Sheriff to Sherwin-Williams, \$1,500.00
 - Sheriff to R&S Auto Parts, \$500.00
 - Sheriff to Pixley Lumber Company, \$300.00
 - Sheriff to Electronic Cigarettes, \$2000.00
 - Sheriff to Pepsi Beverages Company, \$2,500.00
 - Sheriff to Westwood Pharmacy, \$5,000.00
 - Sheriff to St. Francis Health System, \$1,200.00
 - Sheriff to PHS X-Ray, \$600.00
 - Sheriff to Medical Compliance Specialty, \$400.00
 - Sheriff to Froman Oil Company, \$500.00
 - Sheriff to Sysco Foods, \$4,500.00
 - Sheriff to Performance Food Group, \$5,400.00
 - Sheriff to U.S. Foods, \$2,050.00
 - Sheriff to Bimbo Bakeries, \$1,412.00
 - Sheriff to Warehouse Market, \$216.00
 - Sheriff to Farmers Bros Coffee, \$122.00
 - Sheriff to O'Reilly Automotive Stores, \$250.00
 - Sheriff to Rogers County Dist #1, \$1,000.00
 - Sheriff to Finish Line Fuel, \$17,500.00

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

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: (See unfinished business item 8)

ITEM 18: PAYMENT REQUISITION – CONSTRUCTION FUND – BOK Financial, TRUSTEE: None presented.

ITEM 19: AGENDA ITEMS:

1. Update regarding E-911 Trust Authority – (Thacker) - No update.
2. Reimbursement and Resolution #2015-93 - \$2,133.68 from Oologah Talala EMS into 82ST-200 for fuel reimbursement – Helm- Helm made a motion to approve with a second from Thacker. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
3. Reimbursement and Resolution #2015-94 - \$4,522.92 from the Town of Oologah into 82ST-200 for fuel reimbursement– Helm - Helm made a motion to approve. Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
4. Bid #24 – Road Striping: Possible amendment to previous award made at the December 8, 2014 meeting. One bid was missed at the original opening / awarding. Board discovered this error when opening Bid #26 – Geotextile – at the December 22, 2014 meeting and found one bid was for road striping. Board will review the bid and /or award accordingly, possibly amending the previous award for Bid #24 – Road Striping – DeLozier – Purchasing Agent Megan Jackson presented the prior bid, opened and awarded to Advanced Workzone Services on December 8th, 2014. Jackson also presented the bid from Action Safety Supply Company for Bid #24 found last week when opening another bid. DeLozier stated Advanced Workzone was by far the cheapest and they would leave the award as it was awarded previously. Helm made a motion to stay with Advanced Workzone. Thacker stated he realized it was an oversight but there were two bids that were not opened at the same time and it didn't feel right. DeLozier asked Rogers for his input and Rogers stated this bid wasn't properly before the Commissioners and therefore should not be considered. Rogers asked for an explanation as to why the bid was late getting to the meeting and Jackson stated the bid was time stamped properly but was not given to her in a timely manner and there is procedure in place that will deter future errors. Rogers stated the only other option would be to reject all bids and re-bid. The bidders are given opportunity to come to bid openings and they could have called it to the Purchasing Agent's attention at that time but they didn't. Bids should be opened at the same time and in a timely manner. Helm rescinded his motion. 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 this would be a short week and all agenda items needed to be in her office by 10 A.M. Wednesday. 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

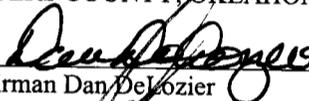
ITEM 21: **ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:** None presented.

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 – Ted King stated he knew the courthouse would be closed on New Year's Day but asked if it would be open the following Friday and DeLozier stated it would be open on January 2nd. Linda Batty asked where the swearing in would be at 9:30 and DeLozier stated it would be on the third floor in Judge Condren's courtroom. County Clerk Robin Anderson clarified that it would be at 9:00 A.M. and DeLozier said the special meeting would be at 9:30 A.M. in the regular meeting room.

ITEM 23: **PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**
(Materials, Supplies, Parts, Groceries & Prescriptions) – Ted King, Inola Independent, asked Thacker what CED was and REAP was? Thacker explained it was Circuit Engineering District and there were 11 counties in the district and that the REAP grant was for community and economic development and transportation. King also asked about INCOG. Thacker explained it was Indian Nations Council of Governments. Helm made a motion to approve all purchase orders except P.O. 4818, held out for further review. Thacker 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 9:44 A.M.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier


Commissioner Mike Helm

Commissioner Kirt Thacker

(Seal)

By 
Robin Anderson, Rogers County Clerk

Notice of said meeting was filed in the Office of the County Clerk on Thursday, December 4, 2014, at 4:36 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: 12/31/2014
To: 12/31/2014

<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					
4871	2034	Baker, Kyle R	Payroll	\$2,638.79	
4871	2035	Batt, Joseph W	Payroll	\$2,350.49	
4871	2036	Carter, Virgil A	Payroll	\$2,708.95	
4871	2037	Clark, Robert Michael	Payroll	\$2,410.14	
4871	2038	Cooper, Timothy Nathaniel	Payroll	\$2,646.34	
4871	2039	Cornish, Chase	Payroll	\$2,479.67	
4871	2040	Eller, Logan D	Payroll	\$2,735.93	
4871	2041	Garber, Joseph J	Payroll	\$2,580.75	
4871	2042	Garber, Joseph J	Payroll	\$1,625.09	
4871	2043	Garber, Joseph J	Payroll	\$2,004.22	
4871	2044	Gatrell, Gavin D	Payroll	\$2,657.62	
4871	2045	Glover, Michael Tate	Payroll	\$2,370.82	
4871	2046	Hayes, Charles David	Payroll	\$2,523.75	
4871	2047	Holland, Christopher	Payroll	\$2,363.77	
4871	2048	Holland, Karla Dawn	Payroll	\$2,540.56	
4871	2049	Hull, Adam C	Payroll	\$2,043.93	
4871	2050	Jenkins, Coy W	Payroll	\$2,270.76	
4871	2051	Jones, Christopher Lee	Payroll	\$2,326.91	
4871	2052	Jones, Dalena Sue	Payroll	\$2,223.18	
4871	2053	Jones, Wesley Darroll	Payroll	\$2,411.29	
4871	2054	Lawhorn, Brandon	Payroll	\$2,316.44	
4871	2055	Lawhorn, Cory D	Payroll	\$2,413.13	
4871	2056	Longhorn, Brent	Payroll	\$2,539.36	
4871	2057	Marquis, Cody Andrew	Payroll	\$2,373.58	
4871	2058	Moree, Scotty Lee	Payroll	\$2,520.63	
4871	2059	Norman, Robert D	Payroll	\$2,548.04	
4871	2060	Pease, Mark R	Payroll	\$2,440.63	
4871	2061	Phillips, Scott Alan	Payroll	\$2,581.50	
4871	2062	Prater, Sumer	Payroll	\$2,595.41	
4871	2063	Reeder, Tandy R	Payroll	\$2,862.93	
4871	2064	Rhames, Shane	Payroll	\$3,147.40	
4871	2065	Roden, Ronnie Lee	Payroll	\$2,539.44	
4871	2066	Rue, Pamela Kay	Payroll	\$2,360.06	
4871	2067	Sappington, Jonathan N	Payroll	\$2,682.52	
4871	2068	Smittle II, Jerome Paul	Payroll	\$2,614.13	
4871	2069	Tate, David A	Payroll	\$2,387.20	
4871	2070	Tucker, Paul Joseph	Payroll	\$2,643.58	
4871	2071	Tucker, Quint W	Payroll	\$2,932.45	
4871	2072	Upton, Lora M	Payroll	\$2,394.68	
4871	2073	Walton, Scott	Payroll	\$3,418.60	
4871	2074	Weast, Johnna Janel	Payroll	\$2,308.94	
4871	2075	Welch, Daniel Leon	Payroll	\$2,363.99	
4871	2076	Williams, Marton Bo	Payroll	\$2,571.78	
4871	2178	American Family Life	Payroll	\$365.12	
4871	2179	Community Care HMO	Payroll	\$1,232.34	
4871	2181	Delta Dental Of Oklahoma	Payroll	\$514.68	
4871	2182	F. I. C. A. EFT	Payroll	\$22,089.92	
4871	2183	Federal Tax EFT	Payroll	\$11,922.76	
4871	2184	Fidelity Life	Payroll	\$14.00	
4871	2185	LegalShield	Payroll	\$14.95	
4871	2186	Liberty National Life Ins Co	Payroll	\$71.50	
4871	2188	Oklahoma Dept. Human Services	Payroll	\$350.00	
4871	2189	OPERS	Payroll	\$6,120.64	
4871	2190	Standard Insurance Company	Payroll	\$540.70	
4871	2191	State Tax EFT	Payroll	\$4,045.00	
4871	2192	United Way Of Claremore	Payroll	\$10.00	
4871	2193	Vision Service Plan Of Oklahoma	Payroll	\$112.27	
4871	2194	VOYA Deferred EFT	Payroll	\$550.00	
				Total:	\$155,423.26
04-115					
4872	2077	Emerson, Kenneth	Payroll	\$2,307.09	
4872	2078	Howse, Tommy C	Payroll	\$2,272.22	
4872	2079	Starkey, Zachary	Payroll	\$2,111.57	
4872	2080	Taylor, Roy Donny	Payroll	\$2,275.46	
4872	2181	Delta Dental Of Oklahoma	Payroll	\$22.76	
4872	2182	F. I. C. A. EFT	Payroll	\$1,974.46	
4872	2183	Federal Tax EFT	Payroll	\$1,401.01	
4872	2189	OPERS	Payroll	\$674.43	
4872	2190	Standard Insurance Company	Payroll	\$126.00	
4872	2191	State Tax EFT	Payroll	\$402.00	
4872	2193	Vision Service Plan Of Oklahoma	Payroll	\$25.23	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4872	2194	VOYA Deferred EFT	Payroll	\$300.00	
				Total:	\$13,892.23
04-200					
4839	2203	Pitney Bowes	Lease Payment(s)	\$183.00	
4848	2204	Public Service Of Oklahoma	Utilities	\$44.75	
4859	2206	U. S. Cellular	Utilities	\$2,685.09	
				Total:	\$2,912.84
06-110					
4877	2081	Andersen Long, Dawn Renee	Payroll	\$2,270.23	
4877	2082	Detherow, Paula D	Payroll	\$2,176.07	
4877	2083	Golbek, Yvonne Allea	Payroll	\$2,236.10	
4877	2084	Minor, Sophia	Payroll	\$2,883.12	
4877	2085	Pinkerton Baker, Cathy A	Payroll	\$3,027.29	
4877	2178	American Family Life	Payroll	\$79.60	
4877	2180	Conseco Life Ins Co ATL	Payroll	\$18.90	
4877	2181	Delta Dental Of Oklahoma	Payroll	\$22.74	
4877	2182	F. I. C. A. EFT	Payroll	\$2,838.50	
4877	2183	Federal Tax EFT	Payroll	\$2,233.38	
4877	2184	Fidelity Life	Payroll	\$58.00	
4877	2189	OPERS	Payroll	\$1,042.84	
4877	2190	Standard Insurance Company	Payroll	\$114.80	
4877	2191	State Tax EFT	Payroll	\$885.00	
4877	2193	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
4877	2194	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$19,993.99
06-131					
4878	2086	Pinkerton Baker, Cathy A	Payroll	\$252.90	
4878	2182	F. I. C. A. EFT	Payroll	\$61.20	
4878	2183	Federal Tax EFT	Payroll	\$91.50	
4878	2191	State Tax EFT	Payroll	\$25.00	
				Total:	\$430.60
08-110					
4880	2087	Day, Christine R	Payroll	\$2,840.73	
4880	2182	F. I. C. A. EFT	Payroll	\$546.68	
4880	2183	Federal Tax EFT	Payroll	\$142.14	
4880	2189	OPERS	Payroll	\$160.79	
4880	2191	State Tax EFT	Payroll	\$106.00	
4880	2194	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,846.34
10-110					
4881	2088	Anderson, Robin Kay	Payroll	\$3,316.24	
4881	2089	Briggs, Sandra	Payroll	\$2,439.81	
4881	2090	Jackson, Megan	Payroll	\$2,467.04	
4881	2091	Jackson, Teresa L	Payroll	\$2,830.22	
4881	2092	Shields, Shirley A	Payroll	\$2,281.20	
4881	2093	Starkey, Tyler J	Payroll	\$2,497.31	
4881	2094	Stewart, Pamela J	Payroll	\$2,414.83	
4881	2095	Stout, Kelea J.	Payroll	\$2,260.95	
4881	2096	Taber, Traci D	Payroll	\$2,338.80	
4881	2178	American Family Life	Payroll	\$33.60	
4881	2179	Community Care HMO	Payroll	\$1,155.55	
4881	2181	Delta Dental Of Oklahoma	Payroll	\$45.50	
4881	2182	F. I. C. A. EFT	Payroll	\$4,823.58	
4881	2183	Federal Tax EFT	Payroll	\$2,892.31	
4881	2189	OPERS	Payroll	\$1,857.71	
4881	2190	Standard Insurance Company	Payroll	\$101.30	
4881	2191	State Tax EFT	Payroll	\$958.00	
4881	2193	Vision Service Plan Of Oklahoma	Payroll	\$17.61	
4881	2194	VOYA Deferred EFT	Payroll	\$325.00	
				Total:	\$35,056.56
10-113					
4882	2097	Woodward, Amie	Payroll	\$190.33	
4882	2182	F. I. C. A. EFT	Payroll	\$31.54	
				Total:	\$221.87
10-131					
4883	2098	Anderson, Robin Kay	Payroll	\$291.50	
4883	2182	F. I. C. A. EFT	Payroll	\$61.20	
4883	2183	Federal Tax EFT	Payroll	\$57.90	
4883	2191	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
14-110					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4884	2099	Book, Jennifer R	Payroll	\$1,097.96	
4884	2100	Book, Jennifer R	Payroll	\$2,765.02	
4884	2101	Dale, Judy Ann	Payroll	\$2,313.14	
4884	2102	England, Shelli R	Payroll	\$2,263.18	
4884	2103	Henry, Kimberly G	Payroll	\$3,283.48	
4884	2104	Lairmore, Brenda Sue	Payroll	\$2,679.87	
4884	2105	Long, Janice C	Payroll	\$2,403.15	
4884	2106	Moseley, Amanda A	Payroll	\$2,468.17	
4884	2107	Moseley, Coreen V	Payroll	\$2,441.55	
4884	2178	American Family Life	Payroll	\$279.05	
4884	2182	F. I. C. A. EFT	Payroll	\$4,513.18	
4884	2183	Federal Tax EFT	Payroll	\$2,263.53	
4884	2186	Liberty National Life Ins Co	Payroll	\$83.99	
4884	2189	OPERS	Payroll	\$1,372.39	
4884	2190	Standard Insurance Company	Payroll	\$118.60	
4884	2191	State Tax EFT	Payroll	\$965.00	
4884	2193	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
4884	2194	VOYA Deferred EFT	Payroll	\$425.00	
				Total:	\$31,754.39
14-113					
4885	2108	Litterell, Emily	Payroll	\$651.90	
4885	2182	F. I. C. A. EFT	Payroll	\$118.20	
4885	2183	Federal Tax EFT	Payroll	\$58.50	
4885	2191	State Tax EFT	Payroll	\$3.00	
				Total:	\$831.60
14-131					
4886	2109	Henry, Kimberly G	Payroll	\$256.81	
4886	2182	F. I. C. A. EFT	Payroll	\$61.20	
4886	2183	Federal Tax EFT	Payroll	\$93.59	
4886	2191	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
14-200					
4796	2200	Underground Vaults & Storage	Lease Payment(s)	\$200.00	
				Total:	\$200.00
15-112					
4888	2110	Cummings, Jennifer	Payroll	\$2,055.80	
4888	2111	Edwards, Cathi D	Payroll	\$2,263.54	
4888	2112	Griffith, Andrea	Payroll	\$2,142.32	
4888	2113	Hilliard, Amber	Payroll	\$1,939.74	
4888	2114	Howse, Rilda	Payroll	\$2,363.78	
4888	2115	Kelley, Diane Sue	Payroll	\$2,351.96	
4888	2116	Litterell, Sonja	Payroll	\$2,126.45	
4888	2117	Morgan, Krystal D	Payroll	\$2,220.00	
4888	2118	Sappington, Alex	Payroll	\$2,067.27	
4888	2119	Stripling, Donna R	Payroll	\$2,088.93	
4888	2178	American Family Life	Payroll	\$33.80	
4888	2179	Community Care HMO	Payroll	\$4,854.42	
4888	2181	Delta Dental Of Oklahoma	Payroll	\$293.22	
4888	2182	F. I. C. A. EFT	Payroll	\$4,457.82	
4888	2183	Federal Tax EFT	Payroll	\$2,390.97	
4888	2189	OPERS	Payroll	\$5,827.22	
4888	2190	Standard Insurance Company	Payroll	\$148.00	
4888	2191	State Tax EFT	Payroll	\$926.00	
4888	2193	Vision Service Plan Of Oklahoma	Payroll	\$109.43	
4888	2194	VOYA Deferred EFT	Payroll	\$575.00	
				Total:	\$41,235.67
16-110					
4889	2120	Marsh, Scott David	Payroll	\$3,642.21	
4889	2181	Delta Dental Of Oklahoma	Payroll	\$25.28	
4889	2182	F. I. C. A. EFT	Payroll	\$795.60	
4889	2183	Federal Tax EFT	Payroll	\$470.81	
4889	2189	OPERS	Payroll	\$442.00	
4889	2190	Standard Insurance Company	Payroll	\$17.90	
4889	2191	State Tax EFT	Payroll	\$154.00	
4889	2194	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$5,597.80
16-131					
4890	2121	Marsh, Scott David	Payroll	\$368.13	
4890	2182	F. I. C. A. EFT	Payroll	\$76.50	
4890	2183	Federal Tax EFT	Payroll	\$68.62	
4890	2191	State Tax EFT	Payroll	\$25.00	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$538.25</u>
17-110					
4891	2122	Aubrey, Eric	Payroll	\$2,619.73	
4891	2123	Black, Jimmy Alan	Payroll	\$2,276.93	
4891	2124	Bowman, Gayla D	Payroll	\$2,190.60	
4891	2125	Bowman, Vernetta A	Payroll	\$2,487.31	
4891	2126	DeLozier, Lisa D	Payroll	\$2,736.10	
4891	2127	Favor, Marna	Payroll	\$2,392.60	
4891	2128	Henson, Esther	Payroll	\$2,343.32	
4891	2129	Martin, Linda D	Payroll	\$2,193.67	
4891	2130	Morrison, Deborah Kaye	Payroll	\$2,399.97	
4891	2131	Necessary, Randy L	Payroll	\$2,375.83	
4891	2132	Peper, Edna Arlene	Payroll	\$2,106.78	
4891	2133	Raper, Debra Joyce	Payroll	\$2,227.29	
4891	2134	Senters, Thomas	Payroll	\$2,311.20	
4891	2135	Whorton, Kimber Leann	Payroll	\$2,498.02	
4891	2178	American Family Life	Payroll	\$539.95	
4891	2179	Community Care HMO	Payroll	\$8,167.49	
4891	2181	Delta Dental Of Oklahoma	Payroll	\$433.44	
4891	2182	F. I. C. A. EFT	Payroll	\$7,108.04	
4891	2183	Federal Tax EFT	Payroll	\$4,043.70	
4891	2184	Fidelity Life	Payroll	\$14.00	
4891	2185	LegalShield	Payroll	\$30.90	
4891	2186	Liberty National Life Ins Co	Payroll	\$17.11	
4891	2189	OPERS	Payroll	\$9,291.47	
4891	2190	Standard Insurance Company	Payroll	\$334.80	
4891	2191	State Tax EFT	Payroll	\$1,284.00	
4891	2192	United Way Of Claremore	Payroll	\$25.00	
4891	2193	Vision Service Plan Of Oklahoma	Payroll	\$175.86	
4891	2194	VOYA Deferred EFT	Payroll	\$675.00	
				Total:	<u>\$65,300.11</u>
18-110					
4892	2136	Bentley, Jennifer Dawn	Payroll	\$2,920.10	
4892	2178	American Family Life	Payroll	\$80.08	
4892	2179	Community Care HMO	Payroll	\$616.17	
4892	2181	Delta Dental Of Oklahoma	Payroll	\$67.02	
4892	2182	F. I. C. A. EFT	Payroll	\$757.36	
4892	2183	Federal Tax EFT	Payroll	\$433.19	
4892	2186	Liberty National Life Ins Co	Payroll	\$12.98	
4892	2189	OPERS	Payroll	\$222.75	
4892	2190	Standard Insurance Company	Payroll	\$9.90	
4892	2191	State Tax EFT	Payroll	\$141.00	
4892	2193	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
4892	2194	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$5,328.68</u>
19-110					
4893	2137	Williston, Brett Shanan	Payroll	\$2,232.88	
4893	2182	F. I. C. A. EFT	Payroll	\$718.90	
4893	2183	Federal Tax EFT	Payroll	\$400.90	
4893	2189	OPERS	Payroll	\$211.44	
4893	2191	State Tax EFT	Payroll	\$119.00	
4893	2194	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	<u>\$5,058.12</u>
20-200					
4798	2202	City Of Claremore	Utilities	\$720.42	
				Total:	<u>\$720.42</u>
20-201					
4894	2194	VOYA Deferred EFT	Payroll	\$5,425.00	
				Total:	<u>\$5,425.00</u>
20M-110					
4895	2138	Baze, Ryan C	Payroll	\$2,687.71	
4895	2139	Dale, Charles	Payroll	\$2,132.49	
4895	2140	Dawes, Art Butch C	Payroll	\$2,273.43	
4895	2141	Lowry, Lawanda	Payroll	\$1,577.99	
4895	2142	Privett, Michaela Mae	Payroll	\$1,774.14	
4895	2182	F. I. C. A. EFT	Payroll	\$2,322.92	
4895	2183	Federal Tax EFT	Payroll	\$1,544.90	
4895	2184	Fidelity Life	Payroll	\$34.00	
4895	2188	Oklahoma Dept. Human Services	Payroll	\$759.41	
4895	2189	OPERS	Payroll	\$683.21	
4895	2190	Standard Insurance Company	Payroll	\$22.50	
4895	2191	State Tax EFT	Payroll	\$474.00	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4895	2193	Vision Service Plan Of Oklahoma	Payroll	\$7.10	
4895	2194	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$16,343.80
20M-200					
4797	2201	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$55.78	
4852	2205	Fastenal	Parts/Supplies	\$18.07	
				Total:	\$73.85
21-110					
4896	2143	Browand, Leslie	Payroll	\$46.17	
4896	2144	Mullen, Buck	Payroll	\$92.35	
4896	2182	F. I. C. A. EFT	Payroll	\$22.96	
				Total:	\$161.48
21-130					
4897	2145	Browand, Leslie	Payroll	\$15.52	
4897	2146	Mullen, Buck	Payroll	\$22.75	
4897	2182	F. I. C. A. EFT	Payroll	\$6.34	
				Total:	\$44.61
22-110					
4865	2207	F. I. C. A. EFT	Employee Soc Sec Med	\$262.86	
4898	2147	Arnold, Stacy L	Payroll	\$2,438.18	
4898	2148	Dermody, Julie A	Payroll	\$1,709.51	
4898	2149	Flowers, Karen R	Payroll	\$1,728.29	
4898	2150	Staskal, Katherine P	Payroll	\$2,167.08	
4898	2178	American Family Life	Payroll	\$189.89	
4898	2179	Community Care HMO	Payroll	\$1,232.34	
4898	2181	Delta Dental Of Oklahoma	Payroll	\$67.04	
4898	2182	F. I. C. A. EFT	Payroll	\$1,927.28	
4898	2183	Federal Tax EFT	Payroll	\$887.06	
4898	2184	Fidelity Life	Payroll	\$40.00	
4898	2185	LegalShield	Payroll	\$26.90	
4898	2189	OPERS	Payroll	\$566.86	
4898	2190	Standard Insurance Company	Payroll	\$54.30	
4898	2191	State Tax EFT	Payroll	\$361.00	
4898	2193	Vision Service Plan Of Oklahoma	Payroll	\$14.52	
4898	2194	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$13,823.11
22-113					
4899	2151	Dorrrough, David	Payroll	\$1,376.31	
4899	2182	F. I. C. A. EFT	Payroll	\$253.22	
4899	2183	Federal Tax EFT	Payroll	\$145.08	
4899	2191	State Tax EFT	Payroll	\$7.00	
				Total:	\$1,781.61
22-200					
4359	2196	Guardian Security Systems Inc	Security Monitoring	\$39.90	
				Total:	\$39.90
23-110					
4900	2152	Barrett, Danny R	Payroll	\$1,888.62	
4900	2153	Curtis, Larry R	Payroll	\$3,051.22	
4900	2154	Jones, Randall L	Payroll	\$2,458.31	
4900	2155	Richardson, Melissa	Payroll	\$1,986.30	
4900	2179	Community Care HMO	Payroll	\$616.17	
4900	2181	Delta Dental Of Oklahoma	Payroll	\$67.02	
4900	2182	F. I. C. A. EFT	Payroll	\$2,095.54	
4900	2183	Federal Tax EFT	Payroll	\$1,297.96	
4900	2189	OPERS	Payroll	\$616.33	
4900	2190	Standard Insurance Company	Payroll	\$45.50	
4900	2191	State Tax EFT	Payroll	\$453.00	
4900	2193	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
4900	2194	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,744.10
23-113					
4901	2156	Allen, Lorenda G	Payroll	\$1,014.84	
4901	2182	F. I. C. A. EFT	Payroll	\$190.96	
4901	2183	Federal Tax EFT	Payroll	\$67.52	
4901	2189	OPERS	Payroll	\$56.16	
4901	2191	State Tax EFT	Payroll	\$14.00	
				Total:	\$1,343.48
23-200					
4788	2199	Robertson Tire	Repairs	\$485.32	
				Total:	\$485.32
24A-200					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
4902	2179	Community Care HMO	Payroll	\$79,288.86	
4902	2181	Delta Dental Of Oklahoma	Payroll	\$3,365.52	
4902	2193	Vision Service Plan Of Oklahoma	Payroll	\$1,587.01	
				Total:	
					\$84,241.39
24C-200					
4903	2190	Standard Insurance Company	Payroll	\$785.40	
				Total:	
					\$785.40
24G-200					
4904	2189	OPERS	Payroll	\$78,993.64	
				Total:	
					\$78,993.64
40-110					
4905	2157	Stokes, Scotty R	Payroll	\$2,667.57	
4905	2182	F. I. C. A. EFT	Payroll	\$578.86	
4905	2183	Federal Tax EFT	Payroll	\$511.08	
4905	2189	OPERS	Payroll	\$170.25	
4905	2191	State Tax EFT	Payroll	\$145.00	
				Total:	
					\$4,072.76
40-200					
3554	2195	Northeast Technology Center	Training	\$110.00	
4462	2197	Northeast Technology Center	Training	\$110.00	
4786	2198	Robertson Tire	Oil Change	\$174.59	
				Total:	
					\$394.59
43D-110					
4907	2158	Alsip, Tammy	Payroll	\$1,568.14	
4907	2159	Cook, Trevor R	Payroll	\$1,739.13	
4907	2160	Henderson, Stephanie	Payroll	\$1,984.19	
4907	2161	McKinney, Amy L	Payroll	\$39.50	
4907	2162	McKinney, Amy L	Payroll	\$1,483.06	
4907	2163	Payne, Kelsey B	Payroll	\$2,098.42	
4907	2164	Shafer, Gwen	Payroll	\$2,018.39	
4907	2165	Stewart, Cynthia D	Payroll	\$1,877.44	
4907	2166	Terry, Spencer	Payroll	\$1,877.44	
4907	2167	Woods, Christina B.M.	Payroll	\$2,303.75	
4907	2178	American Family Life	Payroll	\$86.06	
4907	2179	Community Care HMO	Payroll	\$616.17	
4907	2181	Delta Dental Of Oklahoma	Payroll	\$67.02	
4907	2182	F. I. C. A. EFT	Payroll	\$3,564.90	
4907	2183	Federal Tax EFT	Payroll	\$1,717.91	
4907	2187	Lonnie D Eck Chapter 13 Trustee	Payroll	\$340.00	
4907	2189	OPERS	Payroll	\$1,048.50	
4907	2190	Standard Insurance Company	Payroll	\$37.20	
4907	2191	State Tax EFT	Payroll	\$540.00	
4907	2193	Vision Service Plan Of Oklahoma	Payroll	\$25.23	
4907	2194	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	
					\$25,132.45
44-110					
4908	2168	Epperson, Shelly R	Payroll	\$2,678.29	
4908	2178	American Family Life	Payroll	\$48.10	
4908	2181	Delta Dental Of Oklahoma	Payroll	\$25.28	
4908	2182	F. I. C. A. EFT	Payroll	\$518.96	
4908	2183	Federal Tax EFT	Payroll	\$64.29	
4908	2189	OPERS	Payroll	\$152.64	
4908	2190	Standard Insurance Company	Payroll	\$17.50	
4908	2191	State Tax EFT	Payroll	\$89.00	
4908	2193	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
4908	2194	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$3,651.48
92-110					
4914	2169	Andrews, Darren	Payroll	\$2,384.49	
4914	2170	Brookshire, Perry Dale	Payroll	\$2,598.43	
4914	2171	Cordray, Michael	Payroll	\$2,281.20	
4914	2172	Hornaday, Jake B	Payroll	\$1,014.84	
4914	2173	Johnson, Paul Tom	Payroll	\$2,408.63	
4914	2174	Long, Garrison T.	Payroll	\$800.50	
4914	2175	Scace, John H	Payroll	\$2,295.08	
4914	2176	Simpson, Ethan J	Payroll	\$648.19	
4914	2177	Stilley, Colt Clinton	Payroll	\$551.37	
4914	2181	Delta Dental Of Oklahoma	Payroll	\$67.02	
4914	2182	F. I. C. A. EFT	Payroll	\$2,978.12	
4914	2183	Federal Tax EFT	Payroll	\$1,383.97	
4914	2189	OPERS	Payroll	\$962.40	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4914	2190	Standard Insurance Company	Payroll	\$44.00	
4914	2191	State Tax EFT	Payroll	\$392.00	
4914	2193	Vision Service Plan Of Oklahoma	Payroll	\$36.26	
4914	2194	VOYA Deferred EFT	Payroll	\$300.00	
				Total:	
					\$21,146.50
004-1 Cent Sales Tax					
81ST-110					
4909	839	Baker, Jay Randall	Payroll	\$2,495.01	
4909	840	Brown, Billy Joe	Payroll	\$2,587.73	
4909	841	Carter, Kenneth E	Payroll	\$2,239.69	
4909	842	Feeling, Thomas E	Payroll	\$2,419.88	
4909	843	Haner, Art Thomas	Payroll	\$2,192.60	
4909	844	James, Lindley Chris	Payroll	\$1,921.68	
4909	845	Jones, James Eugene	Payroll	\$2,361.86	
4909	846	McCoy, Leon Eric	Payroll	\$2,251.27	
4909	847	Noland Jr, Teddy Leo	Payroll	\$2,445.22	
4909	848	Rector, Paul Jason	Payroll	\$2,369.34	
4909	849	Smith, Harley Lee	Payroll	\$2,396.58	
4909	850	Wilson, James Arvin	Payroll	\$2,429.39	
4909	883	American Family Life	Payroll	\$470.39	
4909	884	Community Care HMO	Payroll	\$616.17	
4909	885	Community Care HMO Sr	Payroll	\$288.00	
4909	886	Delta Dental Of Oklahoma	Payroll	\$89.78	
4909	887	F. I. C. A. EFT	Payroll	\$6,018.26	
4909	888	Federal Tax EFT	Payroll	\$3,156.00	
4909	889	Fidelity Life	Payroll	\$42.00	
4909	890	LegalShield	Payroll	\$83.70	
4909	892	OPERS	Payroll	\$1,770.06	
4909	893	Standard Insurance Company	Payroll	\$222.40	
4909	894	State Tax EFT	Payroll	\$997.00	
4909	895	Vision Service Plan Of Oklahoma	Payroll	\$79.62	
4909	896	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	
					\$42,343.63
81ST-200					
907	897	Anchor Stone Company	Chips	\$1,063.96	
4474	905	Lafarge	Fly Ash	\$154.60	
4551	909	Lafarge	Fly Ash	\$831.60	
4552	910	Bruckner Truck Sales (Tulsa)	Parts/Repair	\$250.48	
				Total:	
					\$2,300.64
82ST-200					
2354	898	APAC-Central Inc	Road Materials	\$13,047.84	
2417	899	APAC-Central Inc	Road Materials	\$23,543.55	
2449	900	APAC-Central Inc	Road Materials	\$24,788.64	
2536	901	APAC-Central Inc	Road Materials	\$3,512.16	
3205	902	APAC-Central Inc	Type C Asphalt	\$8,155.21	
4781	912	Melton Sales	Parts/Supplies	\$686.97	
				Total:	
					\$73,734.37
83ST-110					
4912	851	Asher, Ed J	Payroll	\$2,298.37	
4912	852	Austin, Troy L	Payroll	\$2,269.20	
4912	853	Chalfin, Joseph A	Payroll	\$2,249.20	
4912	854	Coats, Travis Lee	Payroll	\$2,372.18	
4912	855	Detweiler, Orié	Payroll	\$2,326.23	
4912	856	Graham, Jayson	Payroll	\$2,381.01	
4912	857	Hefner, Dustin	Payroll	\$2,532.15	
4912	858	Hensley, William Earl	Payroll	\$1,995.18	
4912	859	Hipp, Mark Allen	Payroll	\$2,302.58	
4912	860	Hough, Bruce Donnie	Payroll	\$2,246.36	
4912	861	Hughes Sr, Terry Wayne	Payroll	\$2,824.19	
4912	862	LePage, Robin A	Payroll	\$2,386.48	
4912	863	May, Dennis Howard	Payroll	\$1,765.74	
4912	864	Morton, Dustin	Payroll	\$2,007.10	
4912	865	Mountjoy, Joshua Erik	Payroll	\$2,491.03	
4912	866	Parham, Billie Raye	Payroll	\$2,427.57	
4912	867	Payne, Sarah K	Payroll	\$2,317.73	
4912	868	Powell, Kevin Dale	Payroll	\$2,385.44	
4912	869	Qualls, Jim Dean	Payroll	\$2,163.74	
4912	870	Rains, Edmond L	Payroll	\$2,290.66	
4912	871	Robertson, Jeffrey C.	Payroll	\$2,161.63	
4912	872	Sanders, Raymond D	Payroll	\$2,314.37	
4912	873	Spence, Brandon S	Payroll	\$2,007.10	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4912	874	Springer, William E	Payroll	\$2,626.65	
4912	875	Staskal, Jacob A	Payroll	\$2,178.58	
4912	876	Stout, Debbi D	Payroll	\$2,349.65	
4912	877	Thacker, Kirt L	Payroll	\$3,567.98	
4912	878	Trude, David Allen	Payroll	\$2,528.24	
4912	879	Trude, David Allen	Payroll	\$4,443.65	
4912	880	Welch, Danny M	Payroll	\$2,240.70	
4912	881	Williams, John R	Payroll	\$2,434.46	
4912	882	Yates, Grant Charles	Payroll	\$2,567.88	
4912	883	American Family Life	Payroll	\$631.97	
4912	884	Community Care HMO	Payroll	\$9,323.04	
4912	886	Delta Dental Of Oklahoma	Payroll	\$789.98	
4912	887	F. I. C. A. EFT	Payroll	\$16,233.02	
4912	888	Federal Tax EFT	Payroll	\$8,653.73	
4912	889	Fidelity Life	Payroll	\$70.00	
4912	890	LegalShield	Payroll	\$135.50	
4912	891	Liberty National Life Ins Co	Payroll	\$129.75	
4912	892	OPERS	Payroll	\$12,337.44	
4912	893	Standard Insurance Company	Payroll	\$413.50	
4912	894	State Tax EFT	Payroll	\$2,947.00	
4912	895	Vision Service Plan Of Oklahoma	Payroll	\$237.27	
4912	896	VOYA Deferred EFT	Payroll	\$1,310.62	
				Total:	\$130,665.85
83ST-200					
4412	903	Grissoms	Parts/Supplies	\$30.84	
4415	904	Jack Kisse Ford Inc	Electrical Service	\$90.00	
4515	906	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$951.16	
4543	907	Grainger	Shop Supplies	\$597.15	
4544	908	APAC-Central Inc	Crusher Run	\$2,974.62	
4587	911	APAC-Central Inc	Aggregate Base	\$3,003.98	
				Total:	\$7,647.75
008-Cobra					
88C-200					
4811	43	Community Care HMO Sr	Insurance	\$823.20	
				Total:	\$823.20
101-T-Highway					
81T-110					
4910	1243	Barnes, Evan T	Payroll	\$2,280.26	
4910	1244	Barnes, Justin H	Payroll	\$2,150.14	
4910	1245	Brinlee, Nolan E	Payroll	\$2,177.92	
4910	1246	Collins, Wyatt C	Payroll	\$1,288.97	
4910	1247	Daniels, John	Payroll	\$50.00	
4910	1248	DeLozier, Stephen Dan	Payroll	\$3,322.75	
4910	1249	Dick, Ray L	Payroll	\$2,260.59	
4910	1250	Gavit, Howard Wallace	Payroll	\$2,479.11	
4910	1251	Hakel, Rodney D	Payroll	\$2,666.74	
4910	1252	Heidlage, Jeanne M	Payroll	\$2,447.39	
4910	1253	Jones, Danny Lee	Payroll	\$2,449.23	
4910	1254	King, Kenneth F	Payroll	\$2,147.24	
4910	1255	Morrison, Kyle D	Payroll	\$699.91	
4910	1256	Parks, Timothy J	Payroll	\$2,528.17	
4910	1257	Pendergraft, Brenda L	Payroll	\$2,448.79	
4910	1258	Wilson, Casey S	Payroll	\$2,068.58	
4910	1283	American Family Life	Payroll	\$304.82	
4910	1284	Community Care HMO	Payroll	\$3,236.28	
4910	1285	Delta Dental Of Oklahoma	Payroll	\$203.46	
4910	1286	F. I. C. A. EFT	Payroll	\$6,802.20	
4910	1287	Federal Tax EFT	Payroll	\$3,277.02	
4910	1292	Oklahoma Dept. Human Services	Payroll	\$50.00	
4910	1293	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
4910	1294	OPERS	Payroll	\$5,384.39	
4910	1295	Standard Insurance Company	Payroll	\$153.10	
4910	1296	State Tax EFT	Payroll	\$1,170.00	
4910	1299	United Way Of Claremore	Payroll	\$10.00	
4910	1300	Vision Service Plan Of Oklahoma	Payroll	\$99.32	
4910	1301	VOYA Deferred EFT	Payroll	\$175.00	
				Total:	\$54,596.99
81T-200					
4380	1309	AT&T	Phone Service	\$155.94	
4381	1310	Oklahoma Natural Gas	Natural Gas	\$119.74	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4443	1312	OReilly Auto Parts	Batteries/Battery Assesories	\$474.95	
4721	1313	Warren Cat	Keys/Duplicated/Locks/Excessori	\$26.40	
4763	1314	Fastenal	Gloves	\$58.74	
4799	1315	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$26.52	
4802	1316	Fastenal	Supplies	\$397.74	
4853	1321	Cabin Diesel Services	Filters	\$122.40	
4854	1322	T & W Tire Company Inc	Repairs	\$895.00	
4866	1323	Summit Truck Group	Repairs	\$242.38	
				Total:	\$2,519.81
82T-110					
4911	1259	Baney, J D	Payroll	\$2,452.51	
4911	1260	Brewer, Marklin Wade	Payroll	\$2,193.10	
4911	1261	Carter, Allen Frances	Payroll	\$2,741.40	
4911	1262	Cartwright, Clark D	Payroll	\$2,011.93	
4911	1263	Craig, John	Payroll	\$870.76	
4911	1264	Cramer, DeeAnn	Payroll	\$2,520.91	
4911	1265	Grantham, Paul Gregory	Payroll	\$2,237.13	
4911	1266	Hammon, Mark Wayne	Payroll	\$2,356.07	
4911	1267	Hansen, Blake D	Payroll	\$2,484.39	
4911	1268	Helm, Mike E	Payroll	\$3,497.59	
4911	1269	Hickok, Jerry Brian	Payroll	\$2,275.21	
4911	1270	Jackson, Jimmy D	Payroll	\$2,284.89	
4911	1271	King Jr, Benjamin Lee	Payroll	\$2,925.65	
4911	1272	Kookon II, Douglas Scott	Payroll	\$1,033.10	
4911	1273	Lawrence, Danny Wade	Payroll	\$1,154.80	
4911	1274	Mardis, Ted Ray	Payroll	\$2,626.44	
4911	1275	Moore, Michael Bryan	Payroll	\$2,408.17	
4911	1276	Oldacre, Mike L	Payroll	\$2,049.31	
4911	1277	Olson, Russell Eugene	Payroll	\$2,347.88	
4911	1278	Perkins, Marshall	Payroll	\$2,231.19	
4911	1279	Sweet, Glenn Paul	Payroll	\$2,168.15	
4911	1280	Taylor, Jacqueline	Payroll	\$2,275.90	
4911	1281	Ulrey, Dusty L	Payroll	\$2,503.26	
4911	1283	American Family Life	Payroll	\$322.61	
4911	1284	Community Care HMO	Payroll	\$4,391.83	
4911	1285	Delta Dental Of Oklahoma	Payroll	\$496.84	
4911	1286	F. I. C. A. EFT	Payroll	\$11,225.34	
4911	1287	Federal Tax EFT	Payroll	\$5,860.37	
4911	1288	Fidelity Life	Payroll	\$90.00	
4911	1289	LegalShield	Payroll	\$83.70	
4911	1290	Love, Beal & Nixon, P.C.	Payroll	\$363.48	
4911	1291	New York Life Insurance Company	Payroll	\$20.00	
4911	1292	Oklahoma Dept. Human Services	Payroll	\$1,155.84	
4911	1294	OPERS	Payroll	\$7,620.31	
4911	1295	Standard Insurance Company	Payroll	\$322.10	
4911	1296	State Tax EFT	Payroll	\$2,016.00	
4911	1297	TX CHILD SUPPORT SDU	Payroll	\$424.00	
4911	1298	United State Treasury, Internal Reve	Payroll	\$178.23	
4911	1300	Vision Service Plan Of Oklahoma	Payroll	\$121.06	
4911	1301	VOYA Deferred EFT	Payroll	\$1,125.00	
				Total:	\$87,466.45
82T-200					
4827	1317	Cintas Corporation 063	Uniforms	\$356.39	
4828	1318	Dollar General Store	Office Supplies	\$24.50	
4829	1319	Westlake Hardware #73	Office Supplies	\$67.92	
4845	1320	Appraisal Group	Appraisal Fees	\$400.00	
				Total:	\$848.81
83T-200					
3625	1302	Public Service Of Oklahoma	Electric Service	\$115.70	
3627	1303	Public Service Of Oklahoma	Electric Service	\$41.94	
3737	1304	Hoidale Company	Service Call	\$272.00	
4332	1305	AT&T Mobility	Phone Cards	\$7.60	
4333	1306	U.S. Cellular	Phone Service	\$549.59	
4334	1307	U.S. Cellular	Phone Service	\$79.04	
4335	1308	AT&T	Phone Service	\$39.19	
4413	1311	Rambin Petroleum Inc	Truck Maintenance	\$220.00	
				Total:	\$1,325.06
84T-110					
4913	1282	Francis Jr, Orville Lee	Payroll	\$2,300.41	
4913	1283	American Family Life	Payroll	\$19.80	
4913	1286	F. I. C. A. EFT	Payroll	\$522.96	
4913	1287	Federal Tax EFT	Payroll	\$461.20	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4913	1294	OPERS	Payroll	\$153.81	
4913	1295	Standard Insurance Company	Payroll	\$9.30	
4913	1296	State Tax EFT	Payroll	\$152.00	
4913	1299	United Way Of Claremore	Payroll	\$10.00	
4913	1301	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$3,679.48
113-Property Resale					
06PR-110					
4879	71	Brasier, Harold E	Payroll	\$2,334.58	
4879	72	Chitwood, Robin Michelle	Payroll	\$2,334.99	
4879	73	Redding, Sonja L	Payroll	\$2,182.10	
4879	74	Wiley, Sundy M	Payroll	\$2,424.87	
4879	75	American Family Life	Payroll	\$200.74	
4879	76	Community Care HMO	Payroll	\$2,157.52	
4879	77	Delta Dental Of Oklahoma	Payroll	\$202.26	
4879	78	F. I. C. A. EFT	Payroll	\$1,950.34	
4879	79	Federal Tax EFT	Payroll	\$989.81	
4879	80	OPERS	Payroll	\$2,549.41	
4879	81	Standard Insurance Company	Payroll	\$48.80	
4879	82	State Tax EFT	Payroll	\$434.00	
4879	83	Vision Service Plan Of Oklahoma	Payroll	\$49.46	
4879	84	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	
					\$18,008.88
115-Health Department					
26-200					
3475	220	Elizabeth Weilert	Medical Services	\$2,192.00	
4239	221	RICOH USA INC Leasing	Lease Payment(s)	\$865.17	
4246	222	C & M Landscape	Grounds & Lawn Maintenance	\$700.00	
4536	223	Office Depot	Office Supplies	\$102.01	
4575	224	Merck Sharp & Dohme Corp	Parts/Supplies	\$1,738.02	
4576	225	Glaxosmithkline	Medical Services	\$645.20	
4657	226	Paper Thermometer Company	Paper Products	\$139.00	
4675	227	Admiral Express Office Supply	Copy Paper	\$551.16	
				Total:	
					\$6,932.56
119-Sheriff Civil Fees					
04CF-113					
4873	171	Batt, Joseph W	Payroll	\$175.70	
4873	172	Eller, Logan D	Payroll	\$175.70	
4873	173	Heskett, Darrell E	Payroll	\$1,008.95	
4873	174	Heskett, Katherine M	Payroll	\$1,008.95	
4873	175	Jones, Wesley Darroll	Payroll	\$175.70	
4873	176	F. I. C. A. EFT	Payroll	\$481.44	
4873	177	Federal Tax EFT	Payroll	\$250.16	
4873	178	OPERS	Payroll	\$89.00	
4873	179	State Tax EFT	Payroll	\$84.00	
				Total:	
					\$3,449.60
04CF-200					
4117	180	Gable Gotwals Counsel	Professional Services	\$147.50	
				Total:	
					\$147.50
122-Treasurer Cert. Fees					
06TC-200					
4270	25	Cox Business	Internet Services	\$164.95	
				Total:	
					\$164.95
125-Engineering Fees					
23EF-200					
3839	12	Kellogg Engineering	Engineering Service	\$1,000.00	
				Total:	
					\$1,000.00
127-Sheriff Commissary					
04SC-110					
4874	101	Harris, Deborah A	Payroll	\$2,375.31	
4874	102	American Family Life	Payroll	\$66.54	
4874	103	Community Care HMO	Payroll	\$539.38	
4874	104	Delta Dental Of Oklahoma	Payroll	\$22.74	
4874	105	F. I. C. A. EFT	Payroll	\$484.72	
4874	106	Federal Tax EFT	Payroll	\$264.13	
4874	107	OPERS	Payroll	\$633.60	
4874	108	Standard Insurance Company	Payroll	\$13.20	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4874	109	State Tax EFT	Payroll	\$69.00	
4874	110	Vision Service Plan Of Oklahoma	Payroll	\$10.51	
				Total:	
				\$4,479.13	
04SC-200					
4861	111	Office Everything	Supplies	\$17.92	
				Total:	
				\$17.92	
128-Sheriff Service Fees					
04SSF-400					
4604	14	Quill Corporation	Office Supplies	\$768.57	
				Total:	
				\$768.57	
129-Courthouse Security					
04CH-200					
2768	15	Twin Discovery Systems	Services	\$435.55	
				Total:	
				\$435.55	
137-Sheriff Jail					
04SJ-110					
4875	765	Barron, Todd	Payroll	\$2,093.56	
4875	766	Barrows, Scott M	Payroll	\$2,535.16	
4875	767	Birdsong, Weston R	Payroll	\$2,482.77	
4875	768	Craig, Jacob Bradley	Payroll	\$2,469.75	
4875	769	Custer, Jackie S	Payroll	\$2,292.43	
4875	770	Darby, Bob	Payroll	\$2,734.44	
4875	771	Dean, April	Payroll	\$1,917.37	
4875	772	Evans, Phillip J	Payroll	\$1,847.06	
4875	773	Ford, Debra J.	Payroll	\$1,856.95	
4875	774	Guess, Kellie A	Payroll	\$1,285.44	
4875	775	Hagen, Jon R	Payroll	\$2,557.10	
4875	776	Hamilton, Danielle	Payroll	\$2,194.80	
4875	777	Hayes, Reva L	Payroll	\$2,392.77	
4875	778	Hill, David D	Payroll	\$1,440.44	
4875	779	Horner, Joseph L	Payroll	\$1,703.50	
4875	780	Houston, Christopher L	Payroll	\$2,620.64	
4875	781	Hunter, Chet	Payroll	\$2,336.47	
4875	782	Hunter, Tony	Payroll	\$2,037.49	
4875	783	Jackson, Kimberly M	Payroll	\$2,197.29	
4875	784	James, Ben D	Payroll	\$1,984.11	
4875	785	Johnson, Glenda K	Payroll	\$2,311.02	
4875	786	Larkin, Brianne	Payroll	\$2,144.37	
4875	787	Marcotte, Keenin	Payroll	\$2,126.29	
4875	788	Masingale, Kenneth Brandon	Payroll	\$2,307.69	
4875	789	McKibbin, Shawn	Payroll	\$1,958.84	
4875	790	McLemore, Amanda Leigh	Payroll	\$2,781.04	
4875	791	Meeks, Joel David	Payroll	\$2,221.93	
4875	792	Melton, Justin C	Payroll	\$1,847.06	
4875	793	Munson, Nicholas M	Payroll	\$79.00	
4875	794	Munson, Nicholas M	Payroll	\$2,170.20	
4875	795	Payne, Robert	Payroll	\$1,954.37	
4875	796	Pope, Melba D	Payroll	\$1,717.75	
4875	797	Rice, Matthew R	Payroll	\$2,264.59	
4875	798	Sappington, Nathan Keith	Payroll	\$2,691.74	
4875	799	Scoggins, Vera Maxine	Payroll	\$2,239.08	
4875	800	Sims, Daphne Annette	Payroll	\$2,255.04	
4875	801	Smith, Jerry B	Payroll	\$2,475.27	
4875	802	Sparks, Matthew Dean	Payroll	\$2,506.12	
4875	803	Tramel, Donna J	Payroll	\$2,538.68	
4875	804	Walters, Rider Sonny	Payroll	\$2,278.47	
4875	805	Wells, Donel R	Payroll	\$2,034.80	
4875	806	Williams, Andrew	Payroll	\$2,037.49	
4875	807	Williams, Jimmy	Payroll	\$1,900.44	
4875	808	Woods, Beatriz M	Payroll	\$1,710.70	
4875	809	Young, Jason	Payroll	\$2,194.82	
4875	814	All Homes	Payroll	\$794.21	
4875	815	American Family Life	Payroll	\$311.56	
4875	816	Colonial Life Insurance	Payroll	\$18.25	
4875	817	Community Care HMO	Payroll	\$24,425.68	
4875	818	Delta Dental Of Oklahoma	Payroll	\$1,232.00	
4875	819	F. I. C. A. EFT	Payroll	\$20,315.00	
4875	820	Federal Tax EFT	Payroll	\$10,744.36	
4875	821	Fidelity Life	Payroll	\$64.00	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
4875	822	Liberty National Life Ins Co	Payroll	\$151.80	
4875	823	Lonnie D Eck Chapter 13 Trustee	Payroll	\$2,345.00	
4875	824	OPERS	Payroll	\$26,555.74	
4875	825	Standard Insurance Company	Payroll	\$650.90	
4875	826	State Tax EFT	Payroll	\$3,848.00	
4875	827	Vision Service Plan Of Oklahoma	Payroll	\$560.91	
4875	828	VOYA Deferred EFT	Payroll	\$775.00	
				Total:	
					\$188,518.75
04SJ-113					
4876	810	Bell, Logan W	Payroll	\$941.02	
4876	811	Mixon, Katelyn O	Payroll	\$907.11	
4876	812	Nieminen, Sara	Payroll	\$1,102.66	
4876	813	Rutherford, Carmelita	Payroll	\$918.26	
4876	819	F. I. C. A. EFT	Payroll	\$690.70	
4876	820	Federal Tax EFT	Payroll	\$262.10	
4876	826	State Tax EFT	Payroll	\$38.00	
				Total:	
					\$4,859.85
04SJ-200					
4542	831	Fastenal Industrial	Supplies	\$28.19	
				Total:	
					\$28.19
04SJ-204					
3831	829	McKesson Medical-Surgical	Supplies	\$25.15	
4276	830	Dr. David Moon	Medical Services	\$2,000.00	
				Total:	
					\$2,025.15
04SJ-400					
4609	832	Western Detention	Wiring Harness	\$115.00	
4791	833	Locke Supply	Electric Service	\$5.07	
				Total:	
					\$120.07
140-Wireless Prepay					
41WP-200					
4697	7	AT&T	Mapping Fee	\$236.90	
4699	8	AT&T	Wireless Access/ Data Card/iPad L	\$285.55	
4701	9	AT&T	Phone Service	\$2,869.10	
				Total:	
					\$3,391.55
141-Wireless Services					
41-110					
4906	105	Carter, Chelsi Michelle	Payroll	\$2,321.61	
4906	106	Copenhaver, Shari	Payroll	\$2,589.38	
4906	107	Cotten, Rachael L	Payroll	\$2,101.51	
4906	108	Hamilton, Janet R	Payroll	\$2,761.73	
4906	109	King, Peggy Jo	Payroll	\$2,459.39	
4906	110	Oberg, Kacie Ann	Payroll	\$2,344.97	
4906	111	Steenveld, Tyler Dean	Payroll	\$2,371.26	
4906	112	Weaver, Korie E	Payroll	\$2,592.92	
4906	113	Community Care HMO	Payroll	\$616.17	
4906	114	Delta Dental Of Oklahoma	Payroll	\$201.06	
4906	115	F. I. C. A. EFT	Payroll	\$4,292.94	
4906	116	Federal Tax EFT	Payroll	\$3,058.87	
4906	117	Fidelity Life	Payroll	\$28.00	
4906	118	OPERS	Payroll	\$2,042.80	
4906	119	Standard Insurance Company	Payroll	\$66.00	
4906	120	State Tax EFT	Payroll	\$893.00	
4906	121	Vision Service Plan Of Oklahoma	Payroll	\$43.36	
4906	122	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	
					\$30,984.97
142-E-911 Addressing					
42-200					
4698	96	AT&T	911 Service Fee	\$1,710.00	
4700	97	AT&T	Trust Services	\$70.56	
4702	98	AT&T	Phone Service	\$90.00	
4703	99	AT&T	Phone Service	\$90.00	
4704	100	AT&T	Phone Service	\$109.33	
4705	101	AT&T	Phone Service	\$109.33	
				Total:	
					\$2,179.22
180-Court Clerk Revolving					
14REV-110					
4887	58	Hilliard, Andrea	Payroll	\$1,736.94	
4887	59	Ragsdale, Arielle	Payroll	\$1,769.02	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/31/2014
To: 12/31/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4887	60	Community Care HMO	Payroll	\$1,078.76	
4887	61	Delta Dental Of Oklahoma	Payroll	\$45.48	
4887	62	F. I. C. A. EFT	Payroll	\$719.10	
4887	63	Federal Tax EFT	Payroll	\$424.99	
4887	64	OPERS	Payroll	\$940.00	
4887	65	Standard Insurance Company	Payroll	\$10.20	
4887	66	State Tax EFT	Payroll	\$148.00	
4887	67	Vision Service Plan Of Oklahoma	Payroll	\$21.02	
4887	68	VOYA Deferred EFT	Payroll	\$100.00	
Total:				<u>\$6,993.51</u>	