

**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, April 27, 2015 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 AM.

**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 Ron Burrows 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:** Burrows led the flag salute and the Pledge of Allegiance to the American Flag.

**ITEM 4: INVOCATION:** Helm led a prayer.

**ITEM 5: APPROVE/DISAPPROVE MINUTES:** April 20, 2015 Regular Meeting – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. **\*\*\*Note\*\*\*** At this time, DeLozier moved to Item 13:1-3.

**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:** Burrows stated next Saturday, May 2<sup>nd</sup>, should be the first Saturday the Farmer's Market will be out front of the Courthouse.

**ITEM 8: UNFINISHED BUSINESS:** None presented.

**ITEM 9: ZONING:**  
1. Public hearing with discussion and possible action on the request for zoning change from AG to AR & RS-40 that the intended use of the property, after rezoning, is for a residential lot split. APPLICANT: Linda C. Boyd Trust. CURRENT ZONING: AG. LEGAL DESCRIPTION: The E2 W2 SE SW of Section 23 Township 23 North Range 14 East of the I.B.&M., according to the US government survey thereof. ADDRESS: 2401 E. 390 RD., Talala, OK 74080.  
Helm made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:03 AM. Planning Commission Director Larry Curtis stated the Planning Commission approved 6-0. There were citizens from neighboring properties that came to the meeting with a concern of no mobile homes on the property. DeLozier asked for any opposition and none presented. Helm asked if Curtis let them know that even if they do a lot split, they can't have mobiles. Curtis agreed he did and applicant was fine with it. Helm made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:07 AM. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

2. Public hearing with discussion and possible action on the request for zoning change from AG to RS-60 that the intended use of the property, after rezoning, is for a residential lot split. APPLICANT: The Kent Frizzell & Shirley E. Frizzell Revocable Living Trust Dated 12-22-06. CURRENT ZONING: AG. LEGAL DESCRIPTION: The South 358.00' of the East 230.00' of the SW SE SE of 31-22-16. ADDRESS: 10805 E. 470 RD., Claremore, OK. 74017. Helm made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:08 AM. Curtis stated the Planning Commission made a recommendation for approval of 6-0. Helm asked if the existing home was the one being split off the twenty acres and Mr. Frizzell agreed it was. DeLozier asked if there was anybody in opposition and none presented. Helm made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:10 AM. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**ITEM 10: PLATS:**

1. Public hearing with discussion and possible action on the request of Final Plat Approval of Quailbrook Phase I (Formerly known as Fossil Creek). APPLICANT: K&S Development Inc. Current Zoning: PUD (RS-30 Underlining). LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER (NW/4) OF SECTION 11 OF TOWNSHIP 21 NORTH, RANGE 14 EAST OF THE INDIAN BASE AND MERIDIAN (I.B.&M.), ACCORDING TO THE U.S. GOVERNMENT SURVEY, THEREOF, ROGERS COUNTY, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 21 NORTH, RANGE 14 EAST OF THE I.B.&M.; THENCE S 01°10'40" E A DISTANCE OF 110.01 FEET TO THE POINT OF BEGINNING; THENCE N 89°30'20" E A DISTANCE OF 1,789.55 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 90°10'10", A CHORD LENGTH OF 35.41 FEET, A CHORD BEARING OF S 45°25'15" W, FOR A DISTANCE OF 39.34 FEET; THENCE S 00°39'50" E A DISTANCE OF 147.05 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 90°00'00", A CHORD LENGTH OF 35.36 FEET, A CHORD BEARING OF S 45°39'50" E A DISTANCE OF 39.27 FEET; THENCE S 89°20'10" W A DISTANCE OF 16.65 FEET; THENCE S 01°07'19" E A DISTANCE OF 60.00 FEET; THENCE S 89°20'10" W A DISTANCE OF 780.48 FEET; THENCE S 00°39'50" E A DISTANCE OF 260.00 FEET; THENCE S 14°57'15" E A DISTANCE OF 183.24 FEET; THENCE S 39°17'17" E A DISTANCE OF 225.64 FEET; THENCE S 09°19'42" E A DISTANCE OF 334.63 FEET; THENCE S 89°20'10" W A DISTANCE OF 1251.85 FEET; THENCE N 01°10'29" W A DISTANCE OF 1207.06 FEET TO THE POINT OF BEGINNING, AND CONTAINING 34.85 ACRES MORE OR LESS.

Helm made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 9:11 AM. Curtis stated the Planning Commission made a recommendation for approval 6-0. Helm asked Kellogg if everything was up to standard to submit to the Board. Kellogg agreed it was and presented the plats to be approved. Helm asked if, on the second phase, the same entrance would be used. Kellogg stated there was only one entrance. DeLozier asked for any opposition and none presented. Helm made a motion to close the public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 9:15 AM. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.

**ITEM 11:**

**ROADS & BRIDGES:**

1. Discussion and possible action regarding Utility Relocation Agreement with ONG; Project No.: STP-166C(244)CO; State Job No.: 26988(04) North 193<sup>rd</sup> East Avenue; \$36,201.00 (District 2) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
2. Discussion and possible action regarding a Supplemental and Modification Agreement No. 2 by and between the Board of County Commissioners in and for Rogers County and the Department of Transportation of the State of Oklahoma; Total estimated cost \$879,126.00 (District 2) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
3. Discussion and possible action regarding Oklahoma Department of Transportation revised Easement for Public Highway; J/P 26988(04), STP-166C(244)CO, Parcels 6 and 9 (District 2) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
4. Discussion and possible action regarding Project Maintenance, Financing, and Right-of-Way Agreement by and between the Board of County Commissioners and the Department of Transportation of the State of Oklahoma; Project No.: J2-9400(04) State Job No.: 29400(04) CO BR (BR 137) Over Old HWY 33 and RR North of Inola; Total estimated cost \$1,824,240.00 (District 3) – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried. DeLozier asked where they were at on that project and Burrows stated they were still deciding on refurbished or new.

**ITEM 12:**

**CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.

**ITEM 13:**

**TRANSFER OF FUNDS:**

1. 83ST-200 District 3 1 Cent M&O to 83ST-400 District 3 1 Cent Capital Outlay, \$140,000.00
  2. 04-130 Sheriff Travel to 04-200 Sheriff M&O, \$20,000.00 -
  3. 04SSF-200 Sheriff Service Fees M&O to 04SSF-110 Sheriff Service Fees Salaries, \$14,000.00 -
- Helm made a motion to approve Item 13:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried. \*\*\*Note\*\*\* At this time, DeLozier moved to Item 6.

**ITEM 14:**

**UTILITY PERMITS:**

1. RWD #3 Rogers County – To – bore - cross County Highway or Local Road EW 410 Rd. approximately 0.28 miles east of NS 4210 Rd. and further described as: 1,486 feet east of the southwest corner of Section 33 Township 23 Range 17 Rogers County - District 1
2. RWD #3 Rogers County - To - bore - cross County Highway or Local Road E. 111th St. N. approximately 0.21 miles east of S. 4060 Rd. and further described as: 2,276 feet south & 1,110 feet west of the northeast corner of Section 11 Township 21 Range 14 Rogers County - District 2
3. ONG -To – bore - cross County Highway or Local Road E. 79th St. N. approximately 1.81 miles west & 2.64 miles north of Hwy 266 & Hwy 167 and further described as: 971 feet east & 2,316 feet north of the southwest corner of Section 26 Township 21 Range 14 Rogers County - District 2.
4. ONG – To – bore - cross County Highway or Local Road McQuire Rd/S. 4090 Rd. approximately 2.77 miles west & .95 miles north of Hwy 66 & Hwy 266 and further

described as: 2,610 feet north of the southwest corner of Section 33 Township 21 Range 15 Rogers County - District 3  
Curtis stated the applications appeared to be true to form and all have been researched. Curtis recommended approval. Helm made a motion to approve Item 14:1-4. Burrows seconded. Roll Call: DeLozier - aye, Helm - aye, Burrows - aye. Motion carried.  
\*\*\*Note\*\*\* At this time, DeLozier moved to Item 16.

**ITEM 15: CLAIMS:**

1. Salaries - April 2015  
Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier - aye, Helm - aye, Burrows - aye. Motion carried.
2. Attendant Care - State of Oklahoma Office of Juvenile Affairs:  
A. Invoice # 66-Mar-2015-01 - \$1,489.25 - Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier - aye, Helm - aye, Burrows - aye. Motion carried.  
\*\*\*At this time, DeLozier went to Item 18:9.

**ITEM 16: BLANKET PURCHASE ORDERS:**

1. Material, Supplies, Parts, Groceries & Prescriptions -
  - Sheriff to Farmers Bros Coffee, \$153.00
  - Sheriff to Warehouse Market, \$222.00
  - Sheriff to Bimbo Bakeries, \$1,225.00
  - Sheriff to US Foods, \$2,500.00
  - Sheriff to Performance Food Group, \$5,600.00
  - Sheriff to Sysco Foods, \$3,800.00
  - Sheriff to Sherwin-Williams, \$1,000.00
  - Sheriff to Aztec Locksmith, \$200.00
  - Sheriff to O'Reilly Automotive Stores, \$300.00
  - Sheriff to Locke Supply, \$500.00
  - Sheriff to R&S Auto Parts, \$500.00
  - Sheriff to Pixley Lumber Company, \$300.00
  - Sheriff to Claremore Compounding and Pharmacy, \$300.00
  - Sheriff to Diamond Drugs, \$10,000.00
  - Sheriff to St Francis Health System, \$1,200.00
  - Sheriff to PHS Mobile X-Ray, \$600.00
  - Sheriff to Froman Oil Company, \$500.00
  - Sheriff to Pepsi Beverages Company, \$1,000.00
  - Sheriff to Visa Card Services, \$2,000.00
  - Sheriff to Speedy Lube, \$150.00
  - Sheriff to Finish Line Fuel, \$14,000.00
  - District 3 to Interstate All Battery, \$500.00
  - District 3 to Ameriflex Hose & Accessories, \$500.00
  - District 3 to Ergon Asphalt and Emulsions, \$4,162.66
  - District 3 to Rogers County Jail, \$2,250.00
  - Planning Commission to Rogers County Dist. 3, \$750.00
  - Planning Commission to Froman Oil, \$250.00Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier - aye, Helm - aye, Burrows - aye. Motion carried.
2. Orders Exceeding Amount of Issuance - None presented.

**ITEM 17: GRANTS: None presented.**

**ITEM 18: AGENDA ITEMS:**

1. Update from CPA Bill Turner - Turner stated, through March 31, the general fund has collected, roughly, a little over 11 million dollars. It was budgeted at \$11,550,000.00 so we're within \$500,000.00. We should collect another million dollars from April 1 - June 30. We should wind up with excess collections based on that. Expenditures on the general fund are at \$8,881,000.00 and the budget is at \$12,164,000.00. Based on those numbers, we should be fine with getting us to June 30<sup>th</sup>. Helm asked if Turner saw any place we need to look at as far as where we may have a shortfall. Turner stated the ongoing issue was with the schools. Assistant District Attorney Ben Lepak stated one school has paid a partial amount since that hearing. Helm asked if that should be put on the agenda or under executive session and Lepak stated he wanted time to think about it. Helm asked if there would be a shortfall if we don't collect what we budgeted from the schools. Turner agreed. Helm asked if there would have to be an addendum to the budget and Turner stated they would be billed again. He added that everybody that participates with the collection of ad valorem taxes gets benefit from it. Burrows asked about the bond proceeds and asked if that dollar amount would have to be used. Turner stated he didn't believe we would. Burrows asked about the court fees. Turner stated we get reimbursed for those salaries. Helm asked Court Clerk Kim Henry if what the Supreme Court was doing would hurt her budget. Henry stated if they cut her budget, she'd lose employees. Helm asked if she would lose employees in the office or in the courts. Henry stated it would come from the courts and the judges know that. If her budget is cut, she would have to cut some employees. Henry added she didn't plan on asking the County to reimburse her. Lepak asked Turner if there is amount owed by the schools that

isn't collected in this fiscal year, the County still won't have a shortfall. Turner agreed that we could still meet our expenses but would have to have that money paid. Burrows asked how soon Henry would know about the budget and Henry stated June 15 was the latest she'd ever seen it come back. Helm stated these cuts were coming from the Supreme Court Justice, not the Court Clerk or the County. DeLozier asked if this was a yearly occurrence that she was told there would be cuts. Henry stated they've been told it's coming. No action taken.

2. Discussion and possible action regarding acquiring the Federal Building through the Department of Justice application or by purchasing the building from the General Services Administration (Burrows) – Burrows stated he was surprised there were options. Undersheriff Jon Sappington stated Larry Curtis knew more about it but what he knew was we couldn't concrete in the price and it was subject to the evaluation of the building. So if that building's value increases, she does the price. Sappington stated he felt a contract needed to be in place so they couldn't come back in five years and kick us out and capitalize on our improvements. Lepak asked for the contact info so he could contact them to get more answers and information. No action taken.

\*\*\*Note\*\*\* Returned to this item after Item 18:14. – Curtis stated that either way this is done, it's a deed situation. The application was for the Department of Justice to see if they got approved. The Sheriff's Office has done that and been approved. If the Board moves forward with one of the options – either purchasing it or going through the Department of Justice application, the deed will reflect that we own it outright or there will be a restrictive clause that reads that it can only be used for the Sheriff's office. There is no contract. Burrows asked what would safeguard us from losing it at the end of five years. Curtis stated as long as we keep up with the usage of the property, that won't happen. They will inspect every five years. Lepak asked if the county bought it outright, could they change the use of the building and Curtis agreed they could. Curtis added if there are improvements added to the building, a new appraisal would have to be done to reflect the improvements. If it's always used for the Sheriff's office, we wouldn't ever have to pay a dime. DeLozier asked Lepak to get with Curtis and get more information. No action taken.

3. Review Bid #651 – Used Double Drum Roller before it's let – Purchasing Agent Megan Jackson stated the bid was presented from District 3 and pending approval, it was ready to be sent to vendors that day. Burrows stated this was his first bid and if they saw anything on the bid that looked incorrect, let him know. Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
4. Reimbursement and Resolution #148, \$1,873.94 to 04-250 from Shelter Insurance Co –
5. Reimbursement and Resolution #149, \$375.00 to 20M-200 from Certified Labs –
6. Reimbursement and Resolution #150, \$50.00 to Cemetery Restitution Fund from A. Ball –
7. Reimbursement and Resolution #151, \$143,198.00 to 81ST-200 from Mike Graham Auctioneers -
8. Reimbursement and Resolution #152, \$24,932.00 to 83ST-200 from Mike Graham Auctioneers – Helm made a motion to approve Item 18:4-8. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.  
\*\*\*At this time, DeLozier went back to Item 15.
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 Shelly Epperson, Addressing – Lepak stated it was his recommendation to enter executive session. Helm made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 9:37 AM.
10. Motion and vote to Adjourn Executive Session and enter Regular Session – Helm made a motion to adjourn executive session and enter regular session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 10:37 AM.
11. Discussion and possible action regarding Executive Session item: to-wit Shelly Epperson, Addressing – No action taken.
12. 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 Scotty Stokes, Emergency Management Director – Lepak stated it was his recommendation to enter executive session. Helm made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 10:38.
13. Motion and vote to Adjourn Executive Session and enter Regular Session – Helm made a motion to adjourn executive session and enter regular session. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 11:37 AM.
14. Discussion and possible action regarding Executive Session item: to-wit Scotty Stokes, Emergency Management Director – No action taken.

\*\*\*Note\*\*\* At this time, DeLozier went back to Item 18:2.

**ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:** None presented.

**ITEM 20: 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 – None presented.

**ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**

(Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve all purchase orders for payment and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.


**ITEM 22: RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 12:00 p.m.


BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA



(Seal)

  
\_\_\_\_\_  
Chairman, Dan DeLozier

  
\_\_\_\_\_  
Commissioner, Mike Helm

By:   
\_\_\_\_\_  
Robin Anderson, Rogers County Clerk

  
\_\_\_\_\_  
Commissioner, Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on Thursday, April 23, 2015, at 3:06 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: 4/27/2015  
To: 4/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-110</b>					
8123	3536	Baker, Kyle R	Payroll	\$2,644.82	
8123	3537	Batt, Joseph W	Payroll	\$2,356.64	
8123	3538	Carter, Virgil A	Payroll	\$2,711.49	
8123	3539	Clark, Robert Michael	Payroll	\$2,398.24	
8123	3540	Cornish, Chase	Payroll	\$2,487.18	
8123	3541	Eller, Logan D	Payroll	\$2,741.31	
8123	3542	Gatrell, Gavin D	Payroll	\$2,660.74	
8123	3543	Glover, Michael Tate	Payroll	\$2,361.29	
8123	3544	Hayes, Charles David	Payroll	\$2,510.41	
8123	3545	Holland, Christopher	Payroll	\$2,367.89	
8123	3546	Holland, Karla Dawn	Payroll	\$2,541.24	
8123	3547	Hull, Adam C	Payroll	\$2,375.37	
8123	3548	Jenkins, Coy W	Payroll	\$2,071.70	
8123	3549	Jones, Christopher Lee	Payroll	\$2,330.27	
8123	3550	Jones, Dalena Sue	Payroll	\$2,224.05	
8123	3551	Jones, Wesley Darroll	Payroll	\$2,532.46	
8123	3552	Lawhorn, Brandon	Payroll	\$2,318.69	
8123	3553	Lawhorn, Cory D	Payroll	\$2,417.41	
8123	3554	Longhorn, Brent	Payroll	\$2,487.86	
8123	3555	Moree, Scotty Lee	Payroll	\$2,528.08	
8123	3556	Munson, Nicholas M	Payroll	\$2,370.29	
8123	3557	Norman, Robert D	Payroll	\$2,553.96	
8123	3558	Pease, Mark R	Payroll	\$2,432.08	
8123	3559	Phillips, Scott Alan	Payroll	\$1,948.10	
8123	3560	Prater, Sumer	Payroll	\$2,490.24	
8123	3561	Reeder, Tandy R	Payroll	\$2,850.53	
8123	3562	Rhames, Shane	Payroll	\$3,143.85	
8123	3563	Roden, Ronnie Lee	Payroll	\$2,517.21	
8123	3564	Rue, Pamela Kay	Payroll	\$2,355.85	
8123	3565	Sappington, Jonathan N	Payroll	\$2,689.61	
8123	3566	Smittle II, Jerome Paul	Payroll	\$2,620.23	
8123	3567	Starkey, Zachary	Payroll	\$2,114.39	
8123	3568	Tate, David A	Payroll	\$2,390.07	
8123	3569	Tucker, Paul Joseph	Payroll	\$2,634.83	
8123	3570	Tucker, Quint W	Payroll	\$2,942.03	
8123	3571	Upton, Lora M	Payroll	\$2,395.61	
8123	3572	Walker, Ronald C	Payroll	\$2,008.91	
8123	3573	Walton, Scott	Payroll	\$3,408.93	
8123	3574	Weast, Johnna Janel	Payroll	\$2,313.89	
8123	3575	Welch, Daniel Leon	Payroll	\$2,365.24	
8123	3576	Williams, Marton Bo	Payroll	\$2,576.48	
8123	3671	American Family Life	Payroll	\$270.68	
8123	3672	Community Care HMO	Payroll	\$2,387.89	
8123	3674	Dearborn National Life Insurance C	Payroll	\$645.93	
8123	3675	Delta Dental Of Oklahoma	Payroll	\$514.68	
8123	3676	F. I. C. A. EFT	Payroll	\$21,365.72	
8123	3677	Federal Tax EFT	Payroll	\$11,507.96	
8123	3678	Fidelity Life	Payroll	\$14.00	
8123	3679	LegalShield	Payroll	\$14.95	
8123	3680	Liberty National Life Ins Co	Payroll	\$71.50	
8123	3683	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$350.00	
8123	3684	OPERS	Payroll	\$6,244.29	
8123	3685	Ro Co General Fund Flex Acct	Payroll	\$293.33	
8123	3686	State Tax EFT	Payroll	\$3,943.00	
8123	3687	United Way Of Claremore	Payroll	\$10.00	
8123	3688	Vision Service Plan Of Oklahoma	Payroll	\$143.84	
8123	3689	VOYA Deferred EFT	Payroll	\$900.00	
				Total:	\$150,867.24
<b>04-115</b>					
8124	3577	Emerson, Kenneth	Payroll	\$2,296.12	
8124	3674	Dearborn National Life Insurance C	Payroll	\$53.20	
8124	3676	F. I. C. A. EFT	Payroll	\$492.66	
8124	3677	Federal Tax EFT	Payroll	\$252.62	
8124	3684	OPERS	Payroll	\$238.60	
8124	3686	State Tax EFT	Payroll	\$65.00	
8124	3688	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
8124	3689	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,466.33
<b>04-130</b>					
6434	3484	VISA Card Services	Training	\$1,149.89	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 4/27/2015  
To: 4/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,149.89</u>
<b>04-200</b>					
7176	3496	Recovery Healthcare	Tracking Device	\$195.00	
7687	3502	Hodges Computer	Computer Monitors	\$640.00	
7830	3507	Total Radio Inc	Radio Repairs	\$400.00	
8005	3529	Office Everything	Mail	\$10.87	
				Total:	<u>\$1,245.87</u>
<b>04-400</b>					
6038	3481	Total Radio Inc	Services	\$1,385.00	
				Total:	<u>\$1,385.00</u>
<b>06-110</b>					
8132	3578	Andersen Long, Dawn Renee	Payroll	\$2,269.98	
8132	3579	Detherow, Paula D	Payroll	\$2,175.22	
8132	3580	Golbek, Yvonne Allesa	Payroll	\$2,224.95	
8132	3581	Minor, Sophia	Payroll	\$2,884.90	
8132	3582	Pinkerton Baker, Cathy A	Payroll	\$3,019.61	
8132	3671	American Family Life	Payroll	\$79.60	
8132	3673	Conseco Life Ins Co ATL	Payroll	\$18.90	
8132	3674	Dearborn National Life Insurance C	Payroll	\$141.50	
8132	3675	Delta Dental Of Oklahoma	Payroll	\$22.74	
8132	3676	F. I. C. A. EFT	Payroll	\$2,838.50	
8132	3677	Federal Tax EFT	Payroll	\$2,223.47	
8132	3678	Fidelity Life	Payroll	\$58.00	
8132	3684	OPERS	Payroll	\$1,042.84	
8132	3686	State Tax EFT	Payroll	\$884.00	
8132	3688	Vision Service Plan Of Oklahoma	Payroll	\$9.78	
8132	3689	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	<u>\$19,993.99</u>
<b>06-131</b>					
8133	3583	Pinkerton Baker, Cathy A	Payroll	\$252.90	
8133	3676	F. I. C. A. EFT	Payroll	\$61.20	
8133	3677	Federal Tax EFT	Payroll	\$91.50	
8133	3686	State Tax EFT	Payroll	\$25.00	
				Total:	<u>\$430.60</u>
<b>08-110</b>					
8135	3584	Day, Christine R	Payroll	\$2,839.92	
8135	3676	F. I. C. A. EFT	Payroll	\$546.68	
8135	3677	Federal Tax EFT	Payroll	\$135.94	
8135	3684	OPERS	Payroll	\$160.79	
8135	3685	Ro Co General Fund Flex Acct	Payroll	\$25.00	
8135	3686	State Tax EFT	Payroll	\$105.00	
8135	3688	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
8135	3689	VOYA Deferred EFT	Payroll	\$25.00	
				Total:	<u>\$3,846.34</u>
<b>08-200</b>					
7879	3509	J. D. Young	Contract	\$235.16	
				Total:	<u>\$235.16</u>
<b>09-130</b>					
6001	3480	Penny King	Travel/Expenses	\$346.92	
6767	3491	Penny King	Travel/Expenses	\$728.65	
6768	3492	John Haase	Travel/Expenses	\$381.70	
				Total:	<u>\$1,457.27</u>
<b>09-200</b>					
7773	3503	Lowes Home Center	Tools	\$52.17	
7937	3520	Reasors	Food	\$27.83	
7943	3522	Office Everything	Office Supplies	\$1.40	
7960	3524	Lowes Home Center	Microwave	\$151.05	
				Total:	<u>\$232.45</u>
<b>10-110</b>					
8136	3585	Anderson, Robin Kay	Payroll	\$3,301.18	
8136	3586	Briggs, Sandra	Payroll	\$2,393.64	
8136	3587	Jackson, Megan	Payroll	\$2,418.76	
8136	3588	Jackson, Teresa L	Payroll	\$2,824.35	
8136	3589	Sams, Patricia	Payroll	\$2,170.67	
8136	3590	Shields, Shirley A	Payroll	\$2,252.52	
8136	3591	Starkey, Tyler J	Payroll	\$2,507.54	
8136	3592	Stewart, Pamela J	Payroll	\$2,464.83	
8136	3593	Taber, Traci D	Payroll	\$2,340.19	
8136	3594	White, Kelea J.	Payroll	\$2,161.45	
8136	3671	American Family Life	Payroll	\$71.17	
8136	3672	Community Care HMO	Payroll	\$616.17	

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8136	3674	Dearborn National Life Insurance C	Payroll	\$160.80	
8136	3675	Delta Dental Of Oklahoma	Payroll	\$22.76	
8136	3676	F. I. C. A. EFT	Payroll	\$5,280.14	
8136	3677	Federal Tax EFT	Payroll	\$3,228.95	
8136	3684	OPERS	Payroll	\$1,500.95	
8136	3686	State Tax EFT	Payroll	\$1,109.00	
8136	3689	VOYA Deferred EFT	Payroll	\$325.00	
				<b>Total:</b>	<b>\$37,150.07</b>
<b>10-113</b>					
8137	3595	Hall, Kristy L	Payroll	\$886.56	
8137	3676	F. I. C. A. EFT	Payroll	\$146.88	
				<b>Total:</b>	<b>\$1,033.44</b>
<b>10-131</b>					
8138	3596	Anderson, Robin Kay	Payroll	\$291.50	
8138	3676	F. I. C. A. EFT	Payroll	\$61.20	
8138	3677	Federal Tax EFT	Payroll	\$57.90	
8138	3686	State Tax EFT	Payroll	\$20.00	
				<b>Total:</b>	<b>\$430.60</b>
<b>10-200</b>					
2014	3476	Tulsa Emergency Medical Center	New Hire Physical/Drug Test	\$30.00	
6232	3482	Tulsa Emergency Medical Center	Drug/Alcohol Screening	\$30.00	
6234	3483	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
7882	3510	Office Everything	Paper Products	\$308.82	
				<b>Total:</b>	<b>\$398.82</b>
<b>14-110</b>					
8139	3597	Dale, Judy Ann	Payroll	\$2,293.40	
8139	3598	Edwards, Cathi D	Payroll	\$2,394.73	
8139	3599	England, Shelli R	Payroll	\$2,309.53	
8139	3600	Henry, Kimberly G	Payroll	\$3,290.33	
8139	3601	Howse, Rilda	Payroll	\$2,355.98	
8139	3602	Lairmore, Brenda Sue	Payroll	\$2,669.37	
8139	3603	Long, Janice C	Payroll	\$2,378.25	
8139	3604	Moseley, Amanda A	Payroll	\$912.99	
8139	3605	Moseley, Coreen V	Payroll	\$2,722.07	
8139	3671	American Family Life	Payroll	\$271.64	
8139	3674	Dearborn National Life Insurance C	Payroll	\$219.10	
8139	3675	Delta Dental Of Oklahoma	Payroll	\$70.78	
8139	3676	F. I. C. A. EFT	Payroll	\$4,517.64	
8139	3677	Federal Tax EFT	Payroll	\$2,453.08	
8139	3680	Liberty National Life Ins Co	Payroll	\$83.99	
8139	3684	OPERS	Payroll	\$1,428.04	
8139	3685	Ro Co General Fund Flex Acct	Payroll	\$41.67	
8139	3686	State Tax EFT	Payroll	\$1,013.00	
8139	3688	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
8139	3689	VOYA Deferred EFT	Payroll	\$375.00	
				<b>Total:</b>	<b>\$31,808.26</b>
<b>14-113</b>					
8140	3606	Litterell, Emily	Payroll	\$600.79	
8140	3676	F. I. C. A. EFT	Payroll	\$108.26	
8140	3677	Federal Tax EFT	Payroll	\$51.58	
8140	3686	State Tax EFT	Payroll	\$1.00	
				<b>Total:</b>	<b>\$761.63</b>
<b>14-131</b>					
8141	3607	Henry, Kimberly G	Payroll	\$256.81	
8141	3676	F. I. C. A. EFT	Payroll	\$61.20	
8141	3677	Federal Tax EFT	Payroll	\$93.59	
8141	3686	State Tax EFT	Payroll	\$19.00	
				<b>Total:</b>	<b>\$430.60</b>
<b>14-200</b>					
7898	3512	Quill Corporation	Coffee Service	\$311.23	
7931	3518	Mid-West Printing Company	Printed Forms	\$346.70	
8017	3530	Tulsa Emergency Medical Center	Drug/Alcohol Screening	\$60.00	
8018	3531	Print Shop	Printed Forms	\$465.00	
8021	3532	Office Everything	Office Supplies	\$16.50	
				<b>Total:</b>	<b>\$1,199.43</b>
<b>15-112</b>					
8143	3608	Hilliard, Amber	Payroll	\$1,976.72	
8143	3609	Hilliard, Andrea	Payroll	\$1,672.98	
8143	3610	Kelley, Diane Sue	Payroll	\$2,353.83	
8143	3611	Litterell, Sonja	Payroll	\$2,267.62	
8143	3612	Morgan, Krystal D	Payroll	\$2,345.34	



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8143	3613	Ragsdale, Arielle	Payroll	\$2,066.83	
8143	3614	Rice, Kenzie	Payroll	\$1,986.50	
8143	3615	Rogers, Betty	Payroll	\$2,019.72	
8143	3616	Sappington, Alex	Payroll	\$2,104.67	
8143	3617	Werther, Constance	Payroll	\$1,053.23	
8143	3672	Community Care HMO	Payroll	\$4,854.42	
8143	3674	Dearborn National Life Insurance C	Payroll	\$71.08	
8143	3675	Delta Dental Of Oklahoma	Payroll	\$204.66	
8143	3676	F. I. C. A. EFT	Payroll	\$4,024.20	
8143	3677	Federal Tax EFT	Payroll	\$2,002.64	
8143	3684	OPERS	Payroll	\$5,260.37	
8143	3685	Ro Co General Fund Flex Acct	Payroll	\$175.00	
8143	3686	State Tax EFT	Payroll	\$714.00	
8143	3688	Vision Service Plan Of Oklahoma	Payroll	\$121.17	
8143	3689	VOYA Deferred EFT	Payroll	\$325.00	
				<b>Total:</b>	<b>\$37,599.98</b>
<b>16-110</b>					
8144	3618	Marsh, Scott David	Payroll	\$3,668.07	
8144	3674	Dearborn National Life Insurance C	Payroll	\$15.30	
8144	3676	F. I. C. A. EFT	Payroll	\$795.60	
8144	3677	Federal Tax EFT	Payroll	\$471.83	
8144	3684	OPERS	Payroll	\$442.00	
8144	3686	State Tax EFT	Payroll	\$155.00	
8144	3689	VOYA Deferred EFT	Payroll	\$50.00	
				<b>Total:</b>	<b>\$5,597.80</b>
<b>16-130</b>					
7936	3519	Northeast District Assessors Asso.	Registration	\$80.00	
				<b>Total:</b>	<b>\$80.00</b>
<b>16-131</b>					
8145	3619	Marsh, Scott David	Payroll	\$368.13	
8145	3676	F. I. C. A. EFT	Payroll	\$76.50	
8145	3677	Federal Tax EFT	Payroll	\$68.62	
8145	3686	State Tax EFT	Payroll	\$25.00	
				<b>Total:</b>	<b>\$538.25</b>
<b>16-200</b>					
8027	3533	Imperial Inc	Coffee Service	\$149.85	
				<b>Total:</b>	<b>\$149.85</b>
<b>17-110</b>					
8146	3620	Black, Jimmy Alan	Payroll	\$2,271.42	
8146	3621	Bowman, Gayla D	Payroll	\$2,171.97	
8146	3622	Bowman, Vernetta A	Payroll	\$2,467.64	
8146	3623	DeLozier, Lisa D	Payroll	\$2,729.50	
8146	3624	Favor, Marna	Payroll	\$2,390.97	
8146	3625	Henson, Esther	Payroll	\$2,293.15	
8146	3626	Martin, Linda D	Payroll	\$2,177.82	
8146	3627	Morrison, Deborah Kaye	Payroll	\$2,379.61	
8146	3628	Necessary, Randy L	Payroll	\$1,838.48	
8146	3629	Peper, Edna Arlene	Payroll	\$2,096.52	
8146	3630	Raper, Debra Joyce	Payroll	\$2,218.25	
8146	3631	Senters, Thomas	Payroll	\$2,311.13	
8146	3632	Whorton, Kimber Leann	Payroll	\$2,470.59	
8146	3671	American Family Life	Payroll	\$577.52	
8146	3672	Community Care HMO	Payroll	\$8,244.28	
8146	3674	Dearborn National Life Insurance C	Payroll	\$489.29	
8146	3675	Delta Dental Of Oklahoma	Payroll	\$433.46	
8146	3676	F. I. C. A. EFT	Payroll	\$6,600.38	
8146	3677	Federal Tax EFT	Payroll	\$3,727.72	
8146	3678	Fidelity Life	Payroll	\$14.00	
8146	3679	LegalShield	Payroll	\$30.90	
8146	3680	Liberty National Life Ins Co	Payroll	\$17.11	
8146	3684	OPERS	Payroll	\$8,627.87	
8146	3686	State Tax EFT	Payroll	\$1,176.00	
8146	3687	United Way Of Claremore	Payroll	\$25.00	
8146	3688	Vision Service Plan Of Oklahoma	Payroll	\$203.34	
8146	3689	VOYA Deferred EFT	Payroll	\$650.00	
				<b>Total:</b>	<b>\$60,633.92</b>
<b>17-200</b>					
7630	3500	Copy World Business Solutions	Maintenance	\$240.00	
7674	3501	OME Corporation	Ink Cartridge/Toner	\$250.30	
7820	3506	Radio Shack, N.E.O. Electronics	Supplies	\$39.99	
8055	3534	Speedy Lube	Oil Change	\$37.70	

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				Total:	\$567.99
<b>18-110</b>					
8147	3633	Bentley, Jennifer Dawn	Payroll	\$3,448.01	
8147	3671	American Family Life	Payroll	\$80.08	
8147	3674	Dearborn National Life Insurance C	Payroll	\$11.29	
8147	3675	Delta Dental Of Oklahoma	Payroll	\$25.28	
8147	3676	F. I. C. A. EFT	Payroll	\$757.36	
8147	3677	Federal Tax EFT	Payroll	\$513.91	
8147	3684	OPERS	Payroll	\$222.75	
8147	3685	Ro Co General Fund Flex Acct	Payroll	\$50.00	
8147	3686	State Tax EFT	Payroll	\$170.00	
8147	3689	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$5,328.68
<b>18-130</b>					
7792	3505	Jenny Bentley	Travel/Expenses	\$258.33	
				Total:	\$258.33
<b>18-200</b>					
7625	3499	U. S. Cellular	Phone Service	\$96.46	
7946	3523	Office Everything	Office Supplies	\$204.23	
				Total:	\$300.69
<b>19-110</b>					
8148	3634	Williston, Brett Shanan	Payroll	\$2,235.13	
8148	3676	F. I. C. A. EFT	Payroll	\$718.90	
8148	3677	Federal Tax EFT	Payroll	\$399.65	
8148	3684	OPERS	Payroll	\$211.44	
8148	3686	State Tax EFT	Payroll	\$118.00	
8148	3689	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
<b>19-200</b>					
7991	3528	AT&T Mobility	Phone Service	\$38.60	
				Total:	\$38.60
<b>20-200</b>					
7096	3494	AT&T Long Distance	Long Distance Service	\$966.81	
7097	3495	City Of Claremore	Utilities	\$449.99	
7190	3497	Oklahoma Natural Gas	Utilities	\$180.36	
7266	3498	Oklahoma Natural Gas	Utilities	\$518.68	
7896	3511	Inola Independent	Publications	\$3,344.60	
7924	3516	Craig County Detention Center	Detention Services	\$816.96	
7989	3527	Tulsa County Juvenile Bureau	Detention Services	\$132.00	
				Total:	\$6,409.40
<b>20-201</b>					
8149	3689	VOYA Deferred EFT	Payroll	\$5,500.00	
				Total:	\$5,500.00
<b>20M-110</b>					
8150	3635	Ball, Michaela Mae	Payroll	\$1,777.02	
8150	3636	Baze, Ryan C	Payroll	\$2,850.66	
8150	3637	Dawes, Art Butch C	Payroll	\$2,143.86	
8150	3638	Lowry, Lawanda	Payroll	\$1,579.24	
8150	3674	Dearborn National Life Insurance C	Payroll	\$61.60	
8150	3676	F. I. C. A. EFT	Payroll	\$1,906.00	
8150	3677	Federal Tax EFT	Payroll	\$1,301.61	
8150	3678	Fidelity Life	Payroll	\$34.00	
8150	3682	Oklahoma Dept. Human Services	Payroll	\$594.39	
8150	3684	OPERS	Payroll	\$560.58	
8150	3685	Ro Co General Fund Flex Acct	Payroll	\$125.00	
8150	3686	State Tax EFT	Payroll	\$417.00	
8150	3688	Vision Service Plan Of Oklahoma	Payroll	\$9.38	
8150	3689	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$13,410.34
<b>20M-200</b>					
5055	3478	Certified Laboratories	Building Improvement	\$375.00	
6964	3493	Cintas Corporation 063	Uniforms	\$65.97	
7899	3513	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$95.94	
7900	3514	Aztec Locksmith	Locks	\$13.00	
7901	3515	Lowe's Home Center	Parts	\$28.38	
8056	3535	Lowe's Home Center	Parts	\$122.55	
				Total:	\$700.84
<b>21-110</b>					
8151	3639	Browand, Leslie	Payroll	\$92.35	
8151	3640	Mullen, Buck	Payroll	\$138.52	
8151	3676	F. I. C. A. EFT	Payroll	\$38.26	

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				Total:	<u>\$269.13</u>
<b>21-130</b>					
8152	3641	Browand, Leslie	Payroll	\$15.52	
8152	3642	Mullen, Buck	Payroll	\$22.75	
8152	3676	F. I. C. A. EFT	Payroll	\$6.34	
				Total:	<u>\$44.61</u>
<b>22-110</b>					
8153	3643	Arnold, Stacy L	Payroll	\$775.19	
8153	3644	Arnold, Stacy L	Payroll	\$2,443.75	
8153	3645	Dermody, Julie A	Payroll	\$1,649.03	
8153	3646	Flowers, Karen R	Payroll	\$292.46	
8153	3647	Flowers, Karen R	Payroll	\$1,737.09	
8153	3648	Staskal, Katherine P	Payroll	\$561.28	
8153	3649	Staskal, Katherine P	Payroll	\$2,173.70	
8153	3671	American Family Life	Payroll	\$194.96	
8153	3672	Community Care HMO	Payroll	\$1,232.34	
8153	3674	Dearborn National Life Insurance C	Payroll	\$49.90	
8153	3675	Delta Dental Of Oklahoma	Payroll	\$67.04	
8153	3676	F. I. C. A. EFT	Payroll	\$2,205.04	
8153	3677	Federal Tax EFT	Payroll	\$915.70	
8153	3678	Fidelity Life	Payroll	\$40.00	
8153	3679	LegalShield	Payroll	\$26.90	
8153	3684	OPERS	Payroll	\$566.86	
8153	3685	Ro Co General Fund Flex Acct	Payroll	\$58.33	
8153	3686	State Tax EFT	Payroll	\$356.00	
8153	3688	Vision Service Plan Of Oklahoma	Payroll	\$19.16	
8153	3689	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$15,514.73</u>
<b>22-113</b>					
8154	3650	Dorrough, David	Payroll	\$1,492.97	
8154	3676	F. I. C. A. EFT	Payroll	\$275.40	
8154	3677	Federal Tax EFT	Payroll	\$158.33	
8154	3686	State Tax EFT	Payroll	\$11.00	
				Total:	<u>\$1,937.70</u>
<b>22-200</b>					
3162	3477	Document Imaging Solutions	Contract	\$276.62	
7867	3508	Cox Business	Internet Services	\$307.96	
				Total:	<u>\$584.58</u>
<b>23-110</b>					
8155	3651	Barrett, Danny R	Payroll	\$1,867.07	
8155	3652	Curtis, Larry R	Payroll	\$3,058.74	
8155	3653	Jones, Randall L	Payroll	\$2,465.26	
8155	3654	Richardson, Melissa	Payroll	\$1,848.83	
8155	3672	Community Care HMO	Payroll	\$616.17	
8155	3674	Dearborn National Life Insurance C	Payroll	\$69.55	
8155	3675	Delta Dental Of Oklahoma	Payroll	\$67.02	
8155	3676	F. I. C. A. EFT	Payroll	\$2,095.54	
8155	3677	Federal Tax EFT	Payroll	\$1,271.66	
8155	3684	OPERS	Payroll	\$616.33	
8155	3685	Ro Co General Fund Flex Acct	Payroll	\$150.00	
8155	3686	State Tax EFT	Payroll	\$444.00	
8155	3688	Vision Service Plan Of Oklahoma	Payroll	\$23.93	
8155	3689	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$14,744.10</u>
<b>23-113</b>					
8156	3655	Allen, Lorenda G	Payroll	\$1,051.27	
8156	3676	F. I. C. A. EFT	Payroll	\$198.28	
8156	3677	Federal Tax EFT	Payroll	\$71.27	
8156	3684	OPERS	Payroll	\$58.32	
8156	3686	State Tax EFT	Payroll	\$16.00	
				Total:	<u>\$1,395.14</u>
<b>23-130</b>					
7927	3517	Randy Jones	Travel	\$40.70	
				Total:	<u>\$40.70</u>
<b>23-200</b>					
7938	3521	Robertson Tire	Oil	\$40.00	
				Total:	<u>\$40.00</u>
<b>24A-200</b>					
8157	3672	Community Care HMO	Payroll	\$76,591.96	
8157	3675	Delta Dental Of Oklahoma	Payroll	\$3,229.08	
8157	3688	Vision Service Plan Of Oklahoma	Payroll	\$1,657.10	

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				Total:	<u>\$81,478.14</u>
<b>24B-200</b>					
7775	3504	BANCORP BANK EFT	Flex Acct		
				Total:	<u>\$511.41</u>
<b>24C-200</b>					
8158	3674	Dearborn National Life Insurance C	Payroll		
				Total:	<u>\$607.92</u>
<b>24G-200</b>					
8159	3684	OPERS	Payroll		
				Total:	<u>\$76,684.13</u>
<b>40-110</b>					
8160	3656	Stokes, Scotty R	Payroll	\$2,657.02	
8160	3674	Dearborn National Life Insurance C	Payroll	\$16.80	
8160	3676	F. I. C. A. EFT	Payroll	\$578.86	
8160	3677	Federal Tax EFT	Payroll	\$504.83	
8160	3684	OPERS	Payroll	\$170.25	
8160	3686	State Tax EFT	Payroll	\$145.00	
				Total:	<u>\$4,072.76</u>
<b>40-200</b>					
5093	3479	Comdata MasterCard	Fuel	\$152.38	
6678	3485	Froman Oil & Propane	Fuel	\$78.24	
6689	3486	U. S. Cellular	Phone Service	\$125.79	
6690	3487	Northeast Technology Center	Monthly Safety Class	\$110.00	
6692	3488	AT&T Mobility	Wireless Access/ Data Card/iPad E	\$38.60	
				Total:	<u>\$505.01</u>
<b>43D-110</b>					
8163	3657	Alsip, Tammy	Payroll	\$1,564.39	
8163	3658	Cook, Trevor R	Payroll	\$1,820.51	
8163	3659	Henderson, Stephanie	Payroll	\$1,962.47	
8163	3660	McKinney, Amy L	Payroll	\$1,444.81	
8163	3661	Payne, Kelsey B	Payroll	\$2,362.75	
8163	3662	Shafer, Gwen	Payroll	\$2,326.27	
8163	3663	Stewart, Cynthia D	Payroll	\$1,879.31	
8163	3664	Terry, Spencer	Payroll	\$2,016.36	
8163	3665	Walker, Donna	Payroll	\$1,968.94	
8163	3666	Woods, Christina B.M.	Payroll	\$2,224.10	
8163	3671	American Family Life	Payroll	\$121.81	
8163	3672	Community Care HMO	Payroll	\$616.17	
8163	3674	Dearborn National Life Insurance C	Payroll	\$34.70	
8163	3675	Delta Dental Of Oklahoma	Payroll	\$67.02	
8163	3676	F. I. C. A. EFT	Payroll	\$4,008.60	
8163	3677	Federal Tax EFT	Payroll	\$1,608.66	
8163	3681	Lonnie D Eck Chapter 13 Trustee	Payroll	\$340.00	
8163	3684	OPERS	Payroll	\$1,066.50	
8163	3685	Ro Co General Fund Flex Acct	Payroll	\$50.00	
8163	3686	State Tax EFT	Payroll	\$547.00	
8163	3688	Vision Service Plan Of Oklahoma	Payroll	\$23.93	
8163	3689	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	<u>\$28,254.30</u>
<b>44-110</b>					
8164	3667	Epperson, Shelly R	Payroll	\$2,487.13	
8164	3671	American Family Life	Payroll	\$48.10	
8164	3674	Dearborn National Life Insurance C	Payroll	\$29.00	
8164	3675	Delta Dental Of Oklahoma	Payroll	\$25.28	
8164	3676	F. I. C. A. EFT	Payroll	\$518.96	
8164	3677	Federal Tax EFT	Payroll	\$40.09	
8164	3684	OPERS	Payroll	\$152.64	
8164	3685	Ro Co General Fund Flex Acct	Payroll	\$212.50	
8164	3686	State Tax EFT	Payroll	\$78.00	
8164	3688	Vision Service Plan Of Oklahoma	Payroll	\$9.78	
8164	3689	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$3,651.48</u>
<b>44-200</b>					
6693	3489	DotCom Leasing LLC	Lease Payment(s)	\$177.26	
6695	3490	AT&T Mobility	Wireless Access/ Data Card/iPad E	\$38.60	
				Total:	<u>\$215.86</u>
<b>91-200</b>					
7961	3525	Turf/Land Equipment	Repairs	\$417.71	
				Total:	<u>\$417.71</u>
<b>92-110</b>					
8172	3668	Coats, John	Payroll	\$905.04	

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8172	3669	McCollum, Mark F	Payroll	\$671.17	
8172	3670	Ramsey, Russell Scott	Payroll	\$671.17	
8172	3676	F. I. C. A. EFT	Payroll	\$391.10	
8172	3677	Federal Tax EFT	Payroll	\$100.07	
8172	3686	State Tax EFT	Payroll	\$13.00	
				<b>Total:</b>	<b>\$2,751.55</b>
<b>93-200</b>					
7980	3526	Kathy Ward	Mowing	\$630.00	
				<b>Total:</b>	<b>\$630.00</b>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-110</b>					
8165	1523	Baker, Jay Randall	Payroll	\$2,433.40	
8165	1524	Brown, Billy Joe	Payroll	\$2,323.10	
8165	1525	Carter, Kenneth E	Payroll	\$2,218.93	
8165	1526	Feeling, Thomas E	Payroll	\$2,360.87	
8165	1527	Haner, Art Thomas	Payroll	\$2,083.64	
8165	1528	James, Lindley Chris	Payroll	\$1,919.13	
8165	1529	Jones, James Eugene	Payroll	\$2,359.43	
8165	1530	McCoy, Leon Eric	Payroll	\$2,290.13	
8165	1531	Noland Jr, Teddy Leo	Payroll	\$2,449.04	
8165	1532	Rector, Paul Jason	Payroll	\$2,371.22	
8165	1533	Smith, Harley Lee	Payroll	\$2,325.13	
8165	1534	Wilson, James Arvin	Payroll	\$2,288.61	
8165	1568	American Family Life	Payroll	\$552.50	
8165	1569	Community Care HMO	Payroll	\$616.17	
8165	1570	Community Care HMO Sr	Payroll	\$179.00	
8165	1571	Dearborn National Life Insurance C	Payroll	\$495.80	
8165	1572	Delta Dental Of Oklahoma	Payroll	\$89.78	
8165	1573	F. I. C. A. EFT	Payroll	\$6,018.26	
8165	1574	Federal Tax EFT	Payroll	\$3,334.98	
8165	1575	Fidelity Life	Payroll	\$42.00	
8165	1576	LegalShield	Payroll	\$83.70	
8165	1579	OPERS	Payroll	\$1,770.06	
8165	1580	Ro Co General Fund Flex Acct	Payroll	\$200.00	
8165	1581	State Tax EFT	Payroll	\$1,038.00	
8165	1582	Vision Service Plan Of Oklahoma	Payroll	\$100.75	
8165	1583	VOYA Deferred EFT	Payroll	\$400.00	
				<b>Total:</b>	<b>\$42,343.63</b>
<b>81ST-200</b>					
7384	1510	Kirby-Smith Machinery	Parts	\$398.37	
7645	1511	T & W Tire Company Inc	Tires	\$1,861.00	
7726	1512	Chupps Implement Company	Vent repair	\$283.14	
7808	1513	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$628.30	
7841	1517	Kemp Quarries	Road Materials	\$99.25	
7844	1518	Kirby-Smith Machinery	Vehicle Repair	\$315.65	
				<b>Total:</b>	<b>\$3,585.71</b>
<b>82ST-110</b>					
8167	1535	Andrews, Darren	Payroll	\$2,390.44	
8167	1536	Baney, J D	Payroll	\$2,460.82	
8167	1537	Brewer, Marklin Wade	Payroll	\$2,180.47	
8167	1538	Brookshire, Perry Dale	Payroll	\$2,231.64	
8167	1539	Carter, Allen Frances	Payroll	\$2,728.00	
8167	1540	Cartwright, Clark D	Payroll	\$1,906.83	
8167	1541	Cordray, Michael	Payroll	\$2,282.45	
8167	1542	Cramer, DeeAnn	Payroll	\$2,525.66	
8167	1543	Grantham, Paul Gregory	Payroll	\$2,181.17	
8167	1544	Hammon, Mark Wayne	Payroll	\$2,356.98	
8167	1545	Hansen, Blake D	Payroll	\$2,493.84	
8167	1568	American Family Life	Payroll	\$182.43	
8167	1569	Community Care HMO	Payroll	\$3,236.28	
8167	1571	Dearborn National Life Insurance C	Payroll	\$196.08	
8167	1572	Delta Dental Of Oklahoma	Payroll	\$359.04	
8167	1573	F. I. C. A. EFT	Payroll	\$5,405.32	
8167	1574	Federal Tax EFT	Payroll	\$2,924.23	
8167	1575	Fidelity Life	Payroll	\$28.00	
8167	1576	LegalShield	Payroll	\$26.90	
8167	1578	Oklahoma Dept. Human Services	Payroll	\$420.00	
8167	1579	OPERS	Payroll	\$4,555.41	
8167	1581	State Tax EFT	Payroll	\$953.00	
8167	1582	Vision Service Plan Of Oklahoma	Payroll	\$111.59	
8167	1583	VOYA Deferred EFT	Payroll	\$325.00	

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				Total:	<u>\$44,461.58</u>
<b>82ST-200</b>					
5935	1489	APAC-Central Inc	Road Materials	\$4,537.05	
5993	1490	APAC-Central Inc	Road Materials	\$1,988.18	
6031	1491	APAC-Central Inc	Road Materials	\$275.32	
6084	1492	APAC-Central Inc	Road Materials	\$3,111.81	
6126	1493	APAC-Central Inc	Road Materials	\$1,519.15	
6150	1494	APAC-Central Inc	Road Materials	\$3,055.48	
6151	1495	APAC-Central Inc	Road Materials	\$624.50	
6210	1497	APAC-Central Inc	Road Materials	\$5,013.99	
6242	1498	APAC-Central Inc	Road Materials	\$1,822.59	
6265	1499	APAC-Central Inc	Road Materials	\$1,824.43	
6266	1500	APAC-Central Inc	Road Materials	\$571.30	
6285	1501	APAC-Central Inc	Road Materials	\$344.75	
6355	1503	APAC-Central Inc	Road Materials	\$1,339.90	
6383	1504	APAC-Central Inc	Road Materials	\$1,508.64	
7274	1509	Tulsa County BOCC	Signs	\$249.90	
7810	1514	Jim Glover	Vehicle Repair	\$1,049.31	
7811	1515	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$336.83	
7864	1519	Bruckner Truck Sales (Tulsa)	Parts	\$61.22	
7889	1520	Bruckner Truck Sales (Tulsa)	Parts	\$575.58	
8035	1522	Yellowhouse Machinery Co	Grader Blades	\$94.82	
				Total:	<u>\$29,904.75</u>
<b>82ST-400</b>					
6209	1496	APAC-Central Inc	Road Materials	\$435.63	
				Total:	<u>\$435.63</u>
<b>83ST-110</b>					
8169	1546	Asher, Ed J	Payroll	\$2,234.02	
8169	1547	Austin, Troy L	Payroll	\$2,288.97	
8169	1548	Chalfin, Joseph A	Payroll	\$2,189.83	
8169	1549	Coats, Travis Lee	Payroll	\$2,324.42	
8169	1550	Detweiler, Ori	Payroll	\$2,330.98	
8169	1551	Hefner, Dustin	Payroll	\$2,538.52	
8169	1552	Hensley, William Earl	Payroll	\$2,105.71	
8169	1553	Hipp, Mark Allen	Payroll	\$2,298.10	
8169	1554	Hough, Bruce Donnie	Payroll	\$2,248.24	
8169	1555	Hughes Sr, Terry Wayne	Payroll	\$2,828.94	
8169	1556	May, Dennis Howard	Payroll	\$1,647.65	
8169	1557	Morton, Dustin	Payroll	\$2,008.35	
8169	1558	Mountjoy, Joshua Erik	Payroll	\$2,494.53	
8169	1559	Parham, Billie Raye	Payroll	\$2,420.21	
8169	1560	Powell, Kevin Dale	Payroll	\$2,344.89	
8169	1561	Qualls, Jim Dean	Payroll	\$2,164.99	
8169	1562	Rains, Edmond L	Payroll	\$2,278.97	
8169	1563	Robertson, Jeffrey C.	Payroll	\$2,162.88	
8169	1564	Spence, Brandon S	Payroll	\$2,001.15	
8169	1565	Springer, William E	Payroll	\$2,633.41	
8169	1566	Staskal, Jacob A	Payroll	\$2,184.82	
8169	1567	Yates, Grant Charles	Payroll	\$2,573.41	
8169	1568	American Family Life	Payroll	\$629.47	
8169	1569	Community Care HMO	Payroll	\$6,009.97	
8169	1571	Dearborn National Life Insurance C	Payroll	\$470.58	
8169	1572	Delta Dental Of Oklahoma	Payroll	\$519.48	
8169	1573	F. I. C. A. EFT	Payroll	\$10,686.62	
8169	1574	Federal Tax EFT	Payroll	\$5,789.29	
8169	1575	Fidelity Life	Payroll	\$50.00	
8169	1576	LegalShield	Payroll	\$83.70	
8169	1577	Liberty National Life Ins Co	Payroll	\$87.81	
8169	1579	OPERS	Payroll	\$8,317.05	
8169	1580	Ro Co General Fund Flex Acct	Payroll	\$291.67	
8169	1581	State Tax EFT	Payroll	\$1,921.00	
8169	1582	Vision Service Plan Of Oklahoma	Payroll	\$170.74	
8169	1583	VOYA Deferred EFT	Payroll	\$885.62	
				Total:	<u>\$86,215.99</u>
<b>83ST-200</b>					
6303	1502	Ameriflex Hose & Accessories	Parts	\$135.40	
7143	1505	Grissoms	Supplies	\$35.28	
7151	1506	Tulsa Asphalt	Road Materials	\$2,237.94	
7152	1507	Tulsa Asphalt	Road Materials	\$9,434.17	
7235	1508	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$1,067.90	
7817	1516	Ozark Laser & Shoring	Equipment	\$295.00	
8006	1521	Froman Oil & Propane	Fuel	\$73.52	

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				Total:	<u>\$13,279.21</u>
<b>008-Cobra</b>					
<b>88C-200</b>					
7948	76	Dearborn National Life Insurance C	Premium	\$1,230.63	
7949	77	Community Care HMO Sr	Premium	\$222.00	
7950	78	Vision Service Plan Of Oklahoma	Premium	\$330.08	
7951	79	Delta Dental Of Oklahoma, Group #	Premium	\$772.14	
				Total:	<u>\$2,554.85</u>
<b>101-T-Highway</b>					
<b>81T-110</b>					
8166	2198	Barnes, Evan T	Payroll	\$2,389.56	
8166	2199	Barnes, Justin H	Payroll	\$1,958.16	
8166	2200	Brinlee, Nolan E	Payroll	\$2,158.81	
8166	2201	DeLozier, Stephen Dan	Payroll	\$3,433.80	
8166	2202	Dick, Ray L	Payroll	\$2,410.27	
8166	2203	Gavit, Howard Wallace	Payroll	\$2,474.97	
8166	2204	Hakel, Rodney D	Payroll	\$2,672.68	
8166	2205	Heidlage, Jeanne M	Payroll	\$2,390.84	
8166	2206	Jones, Danny Lee	Payroll	\$2,459.95	
8166	2207	King, Kenneth F	Payroll	\$1,979.49	
8166	2208	Parks, Timothy J	Payroll	\$2,519.74	
8166	2209	Pendergraft, Brenda L	Payroll	\$2,398.56	
8166	2210	Rice, Ethan	Payroll	\$872.01	
8166	2211	Wilson, Casey S	Payroll	\$2,175.37	
8166	2235	American Family Life	Payroll	\$411.72	
8166	2236	Community Care HMO	Payroll	\$3,236.28	
8166	2237	Dearborn National Life Insurance C	Payroll	\$176.06	
8166	2238	Delta Dental Of Oklahoma	Payroll	\$203.46	
8166	2239	F. I. C. A. EFT	Payroll	\$6,754.60	
8166	2240	Federal Tax EFT	Payroll	\$3,496.17	
8166	2246	Oklahoma Dept. Human Services	Payroll	\$50.00	
8166	2247	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
8166	2248	OPERS	Payroll	\$5,565.52	
8166	2249	Ro Co General Fund Flex Acct	Payroll	\$337.50	
8166	2250	State Tax EFT	Payroll	\$1,192.00	
8166	2253	United Way Of Claremore	Payroll	\$10.00	
8166	2254	Vision Service Plan Of Oklahoma	Payroll	\$115.96	
8166	2255	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	<u>\$54,384.09</u>
<b>81T-130</b>					
7843	2181	Oklahoma Turnpike Authority	Turnpike Usage	\$132.30	
				Total:	<u>\$132.30</u>
<b>81T-200</b>					
6682	2156	R&S Auto Parts Chelsea	Parts/Supplies	\$638.35	
7256	2157	DCAM / Federal Surplus	Equipment	\$250.00	
7595	2165	AT&T	Services	\$60.00	
7596	2166	Verizon Wireless	Services	\$80.04	
7597	2167	Oklahoma Natural Gas	Services	\$93.14	
7599	2168	AT&T	Phone Service	\$188.72	
7642	2170	T & W Tire Company Inc	Tires	\$735.80	
7705	2172	Fastenal	Supplies	\$29.31	
7706	2173	Fentress Oil Company	Lubricants/Grease/Oil	\$639.26	
7722	2175	T & W Tire Company Inc	Tires	\$209.14	
7747	2177	T & W Tire Company Inc	Tires	\$329.88	
7750	2178	Ameriflex Hose & Accessories	Supplies	\$42.50	
7807	2179	Adventure Awning & Signs LLC	Decals	\$479.00	
7965	2186	Lowe's-District #1	Mail Box Repairs	\$31.13	
7966	2187	Cintas Corporation 063	Uniforms	\$330.31	
7968	2188	P&K Equipment - Pryor	Repairs	\$28.97	
7969	2189	P&K Equipment - Pryor	Repairs	\$1,027.04	
7994	2191	Locke Supply	Camera	\$141.25	
8032	2194	R&S Auto Parts Chelsea	Parts	\$198.88	
8062	2197	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$188.95	
				Total:	<u>\$5,721.67</u>
<b>81T-400</b>					
7708	2174	Turf/Land Equipment	Lawnmower	\$23,877.70	
				Total:	<u>\$23,877.70</u>
<b>82T-110</b>					
8168	2212	Helm, Mike E	Payroll	\$3,450.68	
8168	2213	Hickok, Jerry Brian	Payroll	\$2,183.26	