

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

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

DATE & TIME: Monday, September 28, 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 were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner 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 Pledge of Allegiance to the American flag.
- ITEM 4:** **INVOCATION:** County Clerk Robin Anderson said a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** September 21, 2015 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda - None presented.
- ITEM 7:** **ANNOUNCEMENTS:** None presented.
- ITEM 8:** **UNFINISHED BUSINESS:** None presented.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:**
1. Roadway Easement granted unto Rogers County by Rose Brown Kellehan and Wayne G. Kellehan, Richard D. Brown and Sherry Brown, and Jeffrey D. Brown and Charlene Brown and described as follows: The South 25 feet of the SE/4 SE/4 of Sec. 21, Township 22 North, Range 16 East of the I.B.&M., according to the U.S. Government Survey thereof. Acknowledgement only. DeLozier stated this is for widening the road.
2. Discussion and possible action regarding a Utility Relocation Agreement between Rogers County and the City of Tulsa for 193rd E. Ave. project. – Assistant District Attorney Ben Lepak stated he needed to tie up some loose ends with the City of Tulsa. DeLozier made a motion to table two weeks and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding a Resolution Stating Intent to Complete Roadway Improvements for Economic Development within Rogers County - Burrows stated that there is going to be a new development in Catoosa called Woodmont Outlet Mall. This will bring in an annual estimated revenue of \$3 million. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
NOTEThe resolution number is 2016-60.
4. District No.3: Utility Relocation Agreement between VVEC and Rogers County for Rogers County Bridge 107 & 1008, J/P 25480, CIRB-166D(212)RB – County Engineer Brian Kellogg was present and stated he had been working on this for four years and would be encumbering the money up front. DeLozier asked if he had a 324A and Kellogg answered no. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. District No.3: Utility Relocation Agreement between RWD#7, Rogers County and Rogers County for Rogers County Bridge 107 & 1008, J/P 25480, CIRB-166D(212)RB - Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding accepting a portion of road (353 feet) in Shady Grove Estates into the County Road System as a gravel road. Section 21, Township 24 North, Range 18 E. – DeLozier made a motion to accept into the county road system and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS: None presented.

ITEM 15: CLAIMS:

1. Salaries – None presented.
2. Attendant Care– State of Oklahoma Office of Juvenile Affairs Invoice #66-Aug-2015-01 \$1,788.35 - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Sheriff to Card Services (Visa) \$2,000.00
 - Sheriff to O'Reilly Automotive \$500.00
 - Sheriff to District 1 \$2,000.00
 - Sheriff to Finish Line Fuel \$17,000.00
 - Sheriff to Pepsi Beverages \$1,000.00
 - Sheriff to Farmers Brothers Coffee \$220.00
 - Sheriff to Warehouse Market \$220.00
 - Sheriff to Bimbo Bakeries \$1,530.00
 - Sheriff to U.S. Foods \$2,400.00
 - Sheriff to Performance Food Group \$5,450.00
 - Sheriff to Sysco Foods \$3,800.00
 - Sheriff to Pixley Lumber \$300.00
 - Sheriff to Locke Supply \$500.00
 - Sheriff to O'Reilly Automotive \$500.00
 - Sheriff to Froman Oil \$500.00
 - Sheriff to R&S Auto Parts \$500.00
 - Sheriff to Aztec Locksmith \$200.00
 - District 1 to O'Reilly Auto \$1,000.00
 - District 1 to R&S Auto Parts- Chelsea \$750.00
 - District 1 to R&S Auto Parts- Claremore \$500.00
 - District 2 to O'Reilly's Auto \$1,000.00
 - District 2 to Tri-Star Roll-off \$3,480.00
 - District 3 to Lowe's \$500.00

Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding an agreement by and between the Board of County Commissioners of Rogers County on behalf of the Rogers County 911 Dispatch Center and the Verdigris Fire Department – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE***This is a renewal.
2. Resolution for Disposing of Equipment:
 - 2015-16 DE-52 Serial #CY307412, Inventory #C-223.1 Canon Check Scanner to be junked from the Treasurer's office –
 - 2015-16 DE-53 Serial #CY311850, Inventory #C-223.3 Canon Check Scanner to be junked from the Treasurer's office –
 - 2015-16 DE -54 Serial #CY311503, Inventory#C-223.4A Canon Check Scanner to be junked from the Treasurer's office - DeLozier made a motion to approve all resolutions and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Reimbursement and Resolution #2016-56 from Town of Talala \$420.72 for fuel reimbursement to be deposited into 82ST-200 -
4. Reimbursement and Resolution #2016-57 from Cherokee Nation \$72,099.09 for county road repair to be deposited into 83ST-200 –
5. Reimbursement and Resolution #2016-58 from Ottawa County \$191.25 for material reimbursement to be deposited into 81ST-200 – DeLozier made a motion to approve Agenda Items 18: 3-5 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows stated that Item 4 was an excellent example of working together.
6. Discussion and possible action regarding appointment of Herb McSpadden to the Rogers County Health Trust Authority (DeLozier through the Commissioner's office) - DeLozier

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

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:
1. (Materials, Supplies, Parts, Groceries & Prescriptions) Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:38 a.m.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)

By: 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows
BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, September 24, 2015, at 4:49 p.m.** and posted in the public display case near the front door entrance to the courthouse and on the county website.*

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/30/2015
To: 9/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
14-200					
9811	4536	Tulsa Cash Register	Service Call	<u>\$111.38</u>	
			Total:	<u>\$111.38</u>	
20-402					
8924	4533	Johnson Controls	Parts	\$5,915.00	
9063	4534	Carpet One Tulsa	Carpet Cleaning	\$8,480.86	
9595	4535	Carpet One Tulsa	Building Maintenance/Repairs	<u>\$7,540.14</u>	
			Total:	<u>\$21,936.00</u>	
44-400					
9026	4537	Oklahoma Correctional Industries	Filing Units	<u>\$1,478.14</u>	
			Total:	<u>\$1,478.14</u>	
004-1 Cent Sales Tax					
83ST-200					
6334	2016	Scurlock Industries	Road Materials	<u>\$68,352.00</u>	
			Total:	<u>\$68,352.00</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/30/2015
To: 9/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2597	1048	Joe Horner	Travel/Expenses	\$55.89	
				Total:	\$55.89
04-200					
24	1023	Pitney Bowes	Postage	\$183.00	
1466	1034	Recovery Healthcare	Monitoring	\$310.00	
1761	1038	Public Service Of Oklahoma	Electric Service	\$50.26	
2179	1041	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
				Total:	\$919.62
04-250					
2521	1047	F & M Bank	Lease Payment(s)	\$3,137.24	
2602	1049	Auto Definitions	Vehicle Accessories	\$530.00	
				Total:	\$3,667.24
06-110					
2676	905	Bowman, Vernetta A	Payroll	\$2,467.64	
2676	906	Carini, Jason	Payroll	\$3,961.01	
2676	907	Dicks, Dawn Marie	Payroll	\$2,961.23	
2676	1005	Community Care HMO	Payroll	\$1,618.14	
2676	1006	Dearborn National Life Insurance C	Payroll	\$84.74	
2676	1007	Delta Dental Of Oklahoma	Payroll	\$90.98	
2676	1008	F. I. C. A. EFT	Payroll	\$1,942.04	
2676	1009	Federal Tax EFT	Payroll	\$1,165.45	
2676	1011	LegalShield	Payroll	\$14.95	
2676	1015	OPERS	Payroll	\$2,538.61	
2676	1017	State Tax EFT	Payroll	\$410.00	
2676	1019	Vision Service Plan Of Oklahoma	Payroll	\$61.30	
2676	1020	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$17,466.09
06-131					
2677	908	Carini, Jason	Payroll	\$369.40	
2677	1008	F. I. C. A. EFT	Payroll	\$61.20	
				Total:	\$430.60
08-110					
2680	909	Day, Christine R	Payroll	\$2,839.92	
2680	1008	F. I. C. A. EFT	Payroll	\$546.68	
2680	1009	Federal Tax EFT	Payroll	\$135.94	
2680	1015	OPERS	Payroll	\$160.79	
2680	1016	Ro Co General Fund Flex Acct	Payroll	\$25.00	
2680	1017	State Tax EFT	Payroll	\$105.00	
2680	1019	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
2680	1020	VOYA Deferred EFT	Payroll	\$25.00	
				Total:	\$3,846.34
10-110					
2681	910	Anderson, Robin Kay	Payroll	\$3,301.18	
2681	911	Briggs, Sandra	Payroll	\$2,383.64	
2681	912	Jackson, Megan	Payroll	\$2,418.76	
2681	913	Jackson, Teresa L	Payroll	\$2,824.35	
2681	914	Sams, Patricia	Payroll	\$2,296.95	
2681	915	Shields, Shirley A	Payroll	\$2,252.52	
2681	916	Stewart, Pamela J	Payroll	\$2,464.83	
2681	917	Taber, Traci D	Payroll	\$2,340.19	
2681	918	Weaver, Jeri D	Payroll	\$1,823.82	
2681	919	Weaver, Jeri D	Payroll	\$126.78	
2681	920	White, Kelea J.	Payroll	\$2,061.45	
2681	1004	American Family Life	Payroll	\$71.17	
2681	1005	Community Care HMO	Payroll	\$1,232.34	
2681	1006	Dearborn National Life Insurance C	Payroll	\$157.20	
2681	1007	Delta Dental Of Oklahoma	Payroll	\$67.04	
2681	1008	F. I. C. A. EFT	Payroll	\$5,298.70	
2681	1009	Federal Tax EFT	Payroll	\$3,207.47	
2681	1015	OPERS	Payroll	\$1,500.23	
2681	1017	State Tax EFT	Payroll	\$1,169.00	
2681	1019	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
2681	1020	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	\$37,280.63
10-130					
2057	1039	Pamela Stewart	Travel	\$33.24	
				Total:	\$33.24
10-131					
2682	921	Anderson, Robin Kay	Payroll	\$291.50	
2682	1008	F. I. C. A. EFT	Payroll	\$61.20	
2682	1009	Federal Tax EFT	Payroll	\$57.90	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/30/2015
To: 9/30/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
2689	949	Martin, Linda D	Payroll	\$2,177.82	
2689	950	Morrison, Deborah Kaye	Payroll	\$2,379.61	
2689	951	Peper, Edna Arlene	Payroll	\$2,098.06	
2689	1004	American Family Life	Payroll	\$305.65	
2689	1005	Community Care HMO	Payroll	\$4,391.83	
2689	1006	Dearborn National Life Insurance C	Payroll	\$320.21	
2689	1007	Delta Dental Of Oklahoma	Payroll	\$226.22	
2689	1008	F. I. C. A. EFT	Payroll	\$4,342.34	
2689	1009	Federal Tax EFT	Payroll	\$2,363.31	
2689	1010	Fidelity Life	Payroll	\$14.00	
2689	1015	OPERS	Payroll	\$5,078.23	
2689	1017	State Tax EFT	Payroll	\$800.00	
2689	1019	Vision Service Plan Of Oklahoma	Payroll	\$106.70	
2689	1020	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	
					\$38,188.09
16-131					
2690	952	Marsh, Scott David	Payroll	\$368.13	
2690	1008	F. I. C. A. EFT	Payroll	\$76.50	
2690	1009	Federal Tax EFT	Payroll	\$68.62	
2690	1017	State Tax EFT	Payroll	\$25.00	
				Total:	
					\$538.25
16-200					
730	1027	Hampton Inn Norman	Lodging	\$332.00	
				Total:	
					\$332.00
17-110					
2691	953	Arreguin, Marcus A	Payroll	\$2,598.32	
2691	954	Favor, Marna	Payroll	\$2,390.97	
2691	955	Necessary, Randy L	Payroll	\$1,838.48	
2691	956	Raper, Debra Joyce	Payroll	\$2,219.76	
2691	957	Senters, Thomas	Payroll	\$2,312.59	
2691	958	Whorton, Kimber Leann	Payroll	\$2,470.59	
2691	1004	American Family Life	Payroll	\$271.87	
2691	1005	Community Care HMO	Payroll	\$3,852.45	
2691	1006	Dearborn National Life Insurance C	Payroll	\$111.88	
2691	1007	Delta Dental Of Oklahoma	Payroll	\$207.24	
2691	1008	F. I. C. A. EFT	Payroll	\$3,062.36	
2691	1009	Federal Tax EFT	Payroll	\$1,854.77	
2691	1011	LegalShield	Payroll	\$15.95	
2691	1012	Liberty National Life Ins Co	Payroll	\$17.11	
2691	1015	OPERS	Payroll	\$4,003.03	
2691	1017	State Tax EFT	Payroll	\$570.00	
2691	1018	United Way Of Claremore	Payroll	\$25.00	
2691	1019	Vision Service Plan Of Oklahoma	Payroll	\$91.45	
2691	1020	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	
					\$28,113.82
18-110					
2692	959	Hudson, Thomas	Payroll	\$26.63	
2692	960	Jackson, Teresa L	Payroll	\$497.29	
2692	961	Sams, Patricia	Payroll	\$542.95	
2692	962	White, Kelea J.	Payroll	\$828.77	
2692	1008	F. I. C. A. EFT	Payroll	\$330.40	
2692	1009	Federal Tax EFT	Payroll	\$89.31	
2692	1017	State Tax EFT	Payroll	\$9.00	
				Total:	
					\$2,324.35
19-110					
2693	963	Williston, Brett Shanan	Payroll	\$2,235.13	
2693	1008	F. I. C. A. EFT	Payroll	\$718.90	
2693	1009	Federal Tax EFT	Payroll	\$399.65	
2693	1015	OPERS	Payroll	\$211.44	
2693	1017	State Tax EFT	Payroll	\$118.00	
2693	1020	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	
					\$5,058.12
19-200					
1603	1036	AT&T Mobility	Wireless Access/ Data Card/iPad E	\$38.60	
				Total:	
					\$38.60
20-200					
837	1028	Oklahoma Natural Gas	Utilities	\$97.92	
838	1029	Oklahoma Natural Gas	Utilities	\$36.38	
839	1030	Oklahoma Natural Gas	Utilities	\$408.04	
847	1031	Riggs Abney Neal	Professional Services	\$393.75	
1404	1032	AT&T	Phone Service	\$8.50	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/30/2015
To: 9/30/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
1488	1035	Oologah Lake Leader	Publications	\$2,942.70	
1687	1037	AT&T Long Distance	Long Distance Service	\$1,508.37	
2639	1053	Tulsa County Juvenile Bureau	Detention Services	\$3,300.00	
				Total:	\$8,695.66
20-201					
2694	1020	VOYA Deferred EFT	Payroll	\$5,000.00	
				Total:	\$5,000.00
20M-110					
2695	964	Ball, Michaela Mae	Payroll	\$1,793.40	
2695	965	Baze, Ryan C	Payroll	\$2,768.15	
2695	966	Dawes, Art Butch C	Payroll	\$2,145.31	
2695	967	Lowry, Lawanda	Payroll	\$1,579.24	
2695	968	Payne, Michelle R	Payroll	\$2,001.84	
2695	1005	Community Care HMO	Payroll	\$539.38	
2695	1006	Dearborn National Life Insurance C	Payroll	\$65.68	
2695	1007	Delta Dental Of Oklahoma	Payroll	\$22.74	
2695	1008	F. I. C. A. EFT	Payroll	\$2,307.62	
2695	1009	Federal Tax EFT	Payroll	\$1,510.71	
2695	1010	Fidelity Life	Payroll	\$34.00	
2695	1013	Oklahoma Dept. Human Services	Payroll	\$676.90	
2695	1015	OPERS	Payroll	\$1,081.71	
2695	1016	Ro Co General Fund Flex Acct	Payroll	\$125.00	
2695	1017	State Tax EFT	Payroll	\$496.00	
2695	1019	Vision Service Plan Of Oklahoma	Payroll	\$19.02	
2695	1020	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$17,216.70
20M-200					
681	1025	U. S. Cellular	Cell Phone Service	\$125.55	
684	1026	Certified Laboratories	Water Purifier/Treatment	\$375.00	
1410	1033	Ditch Witch - Tulsa	Equipment Rental	\$2,100.00	
2072	1040	Cintas Corporation 063	Uniforms	\$40.00	
2191	1042	Murphy Sanitary Supply	Cleaning Supplies	\$108.50	
2612	1050	Lowes Home Center	Cleaning Supplies	\$73.74	
2613	1051	Locke Supply	Supplies	\$11.35	
				Total:	\$2,834.14
21-110					
2696	969	Browand, Leslie	Payroll	\$92.35	
2696	970	Mullen, Buck	Payroll	\$138.52	
2696	971	Payne, Brandilyn M	Payroll	\$92.35	
2696	1008	F. I. C. A. EFT	Payroll	\$53.56	
				Total:	\$376.78
21-130					
2697	972	Browand, Leslie	Payroll	\$31.03	
2697	973	Mullen, Buck	Payroll	\$22.75	
2697	974	Payne, Brandilyn M	Payroll	\$29.48	
2697	1008	F. I. C. A. EFT	Payroll	\$13.80	
				Total:	\$97.06
22-110					
2698	975	Arnold, Stacy L	Payroll	\$2,443.75	
2698	976	Dermody, Julie A	Payroll	\$1,650.53	
2698	977	Flowers, Karen R	Payroll	\$1,738.63	
2698	978	Staskal, Katherine P	Payroll	\$2,173.70	
2698	1004	American Family Life	Payroll	\$194.96	
2698	1005	Community Care HMO	Payroll	\$1,232.34	
2698	1006	Dearborn National Life Insurance C	Payroll	\$49.90	
2698	1007	Delta Dental Of Oklahoma	Payroll	\$67.04	
2698	1008	F. I. C. A. EFT	Payroll	\$1,927.28	
2698	1009	Federal Tax EFT	Payroll	\$869.35	
2698	1010	Fidelity Life	Payroll	\$40.00	
2698	1011	LegalShield	Payroll	\$26.90	
2698	1015	OPERS	Payroll	\$566.86	
2698	1016	Ro Co General Fund Flex Acct	Payroll	\$58.33	
2698	1017	State Tax EFT	Payroll	\$355.00	
2698	1019	Vision Service Plan Of Oklahoma	Payroll	\$15.68	
2698	1020	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$13,560.25
22-113					
2699	979	Dorrough, David	Payroll	\$1,540.38	
2699	1008	F. I. C. A. EFT	Payroll	\$284.58	
2699	1009	Federal Tax EFT	Payroll	\$164.33	
2699	1017	State Tax EFT	Payroll	\$13.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/30/2015
To: 9/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	
				\$2,002.29	
23-110					
2700	980	Barrett, Danny R	Payroll	\$1,870.76	
2700	981	Curtis, Larry R	Payroll	\$3,058.74	
2700	982	Jones, Randall L	Payroll	\$2,516.75	
2700	983	Richardson, Melissa	Payroll	\$1,848.83	
2700	1005	Community Care HMO	Payroll	\$616.17	
2700	1006	Dearborn National Life Insurance C	Payroll	\$69.55	
2700	1007	Delta Dental Of Oklahoma	Payroll	\$67.02	
2700	1008	F. I. C. A. EFT	Payroll	\$2,099.36	
2700	1009	Federal Tax EFT	Payroll	\$1,288.79	
2700	1015	OPERS	Payroll	\$617.46	
2700	1016	Ro Co General Fund Flex Acct	Payroll	\$150.00	
2700	1017	State Tax EFT	Payroll	\$448.00	
2700	1019	Vision Service Plan Of Oklahoma	Payroll	\$19.58	
2700	1020	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	
				\$14,771.01	
23-113					
2701	984	Allen, Lorenda G	Payroll	\$873.35	
2701	1008	F. I. C. A. EFT	Payroll	\$161.56	
2701	1009	Federal Tax EFT	Payroll	\$48.35	
2701	1015	OPERS	Payroll	\$47.52	
2701	1017	State Tax EFT	Payroll	\$6.00	
				Total:	
				\$1,136.78	
23-200					
2492	1045	ROGERS COUNTY FAIR	Public Relations	\$129.00	
				Total:	
				\$129.00	
24A-200					
2703	1005	Community Care HMO	Payroll	\$65,804.36	
2703	1007	Delta Dental Of Oklahoma	Payroll	\$2,797.02	
2703	1019	Vision Service Plan Of Oklahoma	Payroll	\$1,407.40	
				Total:	
				\$70,008.78	
24B-200					
2482	1021	BANCORP BANK EFT	Flex Acct	\$496.25	Y
2721	1022	BANCORP BANK EFT	Flex Acct	\$404.14	Y
				Total:	
				\$900.39	
24C-200					
2704	1006	Dearborn National Life Insurance C	Payroll	\$518.16	
				Total:	
				\$518.16	
24G-200					
2705	1015	OPERS	Payroll	\$66,073.44	
				Total:	
				\$66,073.44	
40-110					
2706	985	Stokes, Scotty R	Payroll	\$2,657.02	
2706	1006	Dearborn National Life Insurance C	Payroll	\$16.80	
2706	1008	F. I. C. A. EFT	Payroll	\$578.86	
2706	1009	Federal Tax EFT	Payroll	\$504.83	
2706	1015	OPERS	Payroll	\$170.25	
2706	1017	State Tax EFT	Payroll	\$145.00	
				Total:	
				\$4,072.76	
43D-110					
2709	986	Bentley, Danny	Payroll	\$1,995.90	
2709	987	Cooper, Jessica N	Payroll	\$589.35	
2709	988	Cooper, Jessica N	Payroll	\$1,805.31	
2709	989	Crossley, Grace	Payroll	\$1,825.31	
2709	990	Grindele, Candra	Payroll	\$2,152.85	
2709	991	Henderson, Stephanie	Payroll	\$2,459.89	
2709	992	McKinney, Amy L	Payroll	\$1,921.86	
2709	993	Nickel, Daniel G	Payroll	\$2,061.98	
2709	994	Payne, Kelsey B	Payroll	\$2,362.75	
2709	995	Shafer, Gwen	Payroll	\$2,179.67	
2709	996	Terry, Spencer	Payroll	\$2,016.36	
2709	997	Walker, Donna	Payroll	\$1,839.81	
2709	998	Woods, Christina B.M.	Payroll	\$2,399.80	
2709	1004	American Family Life	Payroll	\$121.81	
2709	1005	Community Care HMO	Payroll	\$2,157.52	
2709	1006	Dearborn National Life Insurance C	Payroll	\$95.80	
2709	1007	Delta Dental Of Oklahoma	Payroll	\$113.72	
2709	1008	F. I. C. A. EFT	Payroll	\$4,940.92	
2709	1009	Federal Tax EFT	Payroll	\$1,683.66	
2709	1015	OPERS	Payroll	\$3,359.50	

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2682	1017	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
10-200					
2425	1044	Office Everything	Supplies	\$51.63	
				Total:	\$51.63
14-110					
2684	922	Dale, Judy Ann	Payroll	\$2,293.40	
2684	923	Edwards, Cathi D	Payroll	\$2,737.36	
2684	924	England, Shelli R	Payroll	\$2,423.10	
2684	925	Henry, Kimberly G	Payroll	\$3,290.33	
2684	926	Howse, Rilda	Payroll	\$1,803.05	
2684	927	Lairmore, Brenda Sue	Payroll	\$2,043.87	
2684	928	Litterell, Sonja	Payroll	\$2,267.62	
2684	929	Long, Janice C	Payroll	\$2,378.25	
2684	930	Morgan, Krystal D	Payroll	\$2,345.34	
2684	931	Moseley, Coreen V	Payroll	\$2,122.62	
2684	932	Sappington, Alex	Payroll	\$2,241.72	
2684	1004	American Family Life	Payroll	\$202.24	
2684	1005	Community Care HMO	Payroll	\$1,618.14	
2684	1006	Dearborn National Life Insurance C	Payroll	\$101.34	
2684	1007	Delta Dental Of Oklahoma	Payroll	\$116.26	
2684	1008	F. I. C. A. EFT	Payroll	\$5,362.28	
2684	1009	Federal Tax EFT	Payroll	\$3,013.66	
2684	1012	Liberty National Life Ins Co	Payroll	\$83.99	
2684	1015	OPERS	Payroll	\$2,778.68	
2684	1016	Ro Co General Fund Flex Acct	Payroll	\$50.00	
2684	1017	State Tax EFT	Payroll	\$1,167.00	
2684	1019	Vision Service Plan Of Oklahoma	Payroll	\$41.72	
2684	1020	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	\$40,881.97
14-113					
2685	933	Litterell, Emily	Payroll	\$664.67	
2685	1008	F. I. C. A. EFT	Payroll	\$120.50	
2685	1009	Federal Tax EFT	Payroll	\$59.58	
2685	1017	State Tax EFT	Payroll	\$3.00	
				Total:	\$847.75
14-131					
2686	934	Henry, Kimberly G	Payroll	\$256.81	
2686	1008	F. I. C. A. EFT	Payroll	\$61.20	
2686	1009	Federal Tax EFT	Payroll	\$93.59	
2686	1017	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
14-200					
2408	1043	Quill Corporation	Office Supplies	\$573.27	
				Total:	\$573.27
15-112					
2688	935	Alsip, Tammy	Payroll	\$2,094.86	
2688	936	Brown, Jacquilyn A	Payroll	\$1,779.53	
2688	937	Cordray, Kimberly R	Payroll	\$2,316.78	
2688	938	Horner, Angela M	Payroll	\$1,468.08	
2688	939	Kelley, Diane Sue	Payroll	\$2,353.83	
2688	940	Morrison, Hannah	Payroll	\$1,579.24	
2688	941	Rice, Kenzie	Payroll	\$2,059.80	
2688	942	Rogers, Betty	Payroll	\$2,093.02	
2688	943	Vierheller, Donna	Payroll	\$1,825.31	
2688	1005	Community Care HMO	Payroll	\$2,696.90	
2688	1006	Dearborn National Life Insurance C	Payroll	\$37.48	
2688	1007	Delta Dental Of Oklahoma	Payroll	\$180.72	
2688	1008	F. I. C. A. EFT	Payroll	\$3,430.78	
2688	1009	Federal Tax EFT	Payroll	\$1,732.19	
2688	1015	OPERS	Payroll	\$2,817.61	
2688	1017	State Tax EFT	Payroll	\$491.00	
2688	1019	Vision Service Plan Of Oklahoma	Payroll	\$76.33	
2688	1020	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$29,133.46
16-110					
2689	944	Black, Jimmy Alan	Payroll	\$2,271.42	
2689	945	Bowman, Gayla D	Payroll	\$2,171.97	
2689	946	DeLozier, Lisa D	Payroll	\$2,729.50	
2689	947	Henson, Esther	Payroll	\$2,293.15	
2689	948	Marsh, Scott David	Payroll	\$3,668.07	

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2709	1016	Ro Co General Fund Flex Acct	Payroll	\$50.00	
2709	1017	State Tax EFT	Payroll	\$629.00	
2709	1019	Vision Service Plan Of Oklahoma	Payroll	\$64.42	
2709	1020	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$39,027.19
44-110					
2710	999	Epperson, Shelly R	Payroll	\$2,488.72	
2710	1004	American Family Life	Payroll	\$48.10	
2710	1006	Dearborn National Life Insurance C	Payroll	\$29.00	
2710	1007	Delta Dental Of Oklahoma	Payroll	\$25.28	
2710	1008	F. I. C. A. EFT	Payroll	\$518.96	
2710	1009	Federal Tax EFT	Payroll	\$40.27	
2710	1015	OPERS	Payroll	\$152.64	
2710	1016	Ro Co General Fund Flex Acct	Payroll	\$212.50	
2710	1017	State Tax EFT	Payroll	\$78.00	
2710	1019	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
2710	1020	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,651.48
44-200					
649	1024	Oklahoma Correctional Industries	Office Furniture	\$285.17	
				Total:	\$285.17
91-110					
2717	1000	Smith, Eric	Payroll	\$668.39	
2717	1001	Steidley, Larena J	Payroll	\$1,686.51	
2717	1008	F. I. C. A. EFT	Payroll	\$455.32	
2717	1009	Federal Tax EFT	Payroll	\$320.44	
2717	1017	State Tax EFT	Payroll	\$73.00	
				Total:	\$3,203.66
91-200					
2503	1046	P & K Equipment	Weedeater Repairs/Supplies	\$109.47	
2620	1052	Turf/Land Equipment	Lawnmower Supplies	\$305.82	
				Total:	\$415.29
92-110					
2718	1002	Coats, John	Payroll	\$1,596.41	
2718	1003	Davidson, Chantz E	Payroll	\$960.44	
2718	1008	F. I. C. A. EFT	Payroll	\$484.24	
2718	1009	Federal Tax EFT	Payroll	\$251.56	
2718	1014	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$48.47	
2718	1017	State Tax EFT	Payroll	\$66.00	
				Total:	\$3,407.12
004-1 Cent Sales Tax					
81ST-110					
2711	391	Baker, Jay Randall	Payroll	\$2,551.35	
2711	392	Brown, Billy Joe	Payroll	\$2,342.44	
2711	393	Carter, Kenneth E	Payroll	\$2,222.63	
2711	394	Feeling, Thomas E	Payroll	\$2,401.31	
2711	395	Haner, Art Thomas	Payroll	\$2,102.76	
2711	396	James, Lindley Chris	Payroll	\$1,923.04	
2711	397	Jones, James Eugene	Payroll	\$2,359.43	
2711	398	McCoy, Leon Eric	Payroll	\$2,264.26	
2711	399	Noland Jr, Teddy Leo	Payroll	\$2,586.09	
2711	400	Rector, Paul Jason	Payroll	\$2,371.22	
2711	401	Smith, Harley Lee	Payroll	\$2,325.13	
2711	402	Wilson, James Arvin	Payroll	\$2,288.61	
2711	424	American Family Life	Payroll	\$572.67	
2711	425	Community Care HMO	Payroll	\$616.17	
2711	426	Community Care HMO Sr	Payroll	\$179.00	
2711	427	Dearborn National Life Insurance C	Payroll	\$466.80	
2711	428	Delta Dental Of Oklahoma	Payroll	\$89.78	
2711	429	F. I. C. A. EFT	Payroll	\$6,083.28	
2711	430	Federal Tax EFT	Payroll	\$3,413.87	
2711	431	Fidelity Life	Payroll	\$42.00	
2711	432	LegalShield	Payroll	\$83.70	
2711	434	OPERS	Payroll	\$1,789.19	
2711	435	Ro Co General Fund Flex Acct	Payroll	\$200.00	
2711	436	State Tax EFT	Payroll	\$1,060.00	
2711	437	Vision Service Plan Of Oklahoma	Payroll	\$66.41	
2711	438	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	\$42,801.14
81ST-200					
1435	448	Ergon Asphalt & Emulsions	Road Materials	\$11,527.94	

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2712	443	Barnes, Evan T	Payroll	\$2,491.84	
2712	444	Barnes, Justin H	Payroll	\$2,061.44	
2712	445	Bradshaw, Danny G	Payroll	\$1,886.31	
2712	446	Brinlee, Nolan E	Payroll	\$2,158.81	
2712	447	DeLozier, Stephen Dan	Payroll	\$3,433.80	
2712	448	Dick, Ray L	Payroll	\$2,516.88	
2712	449	Gavit, Howard Wallace	Payroll	\$2,478.67	
2712	450	Hakel, Rodney D	Payroll	\$2,679.28	
2712	451	Heidlage, Jeanne M	Payroll	\$2,007.36	
2712	452	Jones, Danny Lee	Payroll	\$2,459.95	
2712	453	King, Kenneth F	Payroll	\$1,979.49	
2712	454	Lay, Ernie Mike	Payroll	\$2,048.21	
2712	455	Parks, Timothy J	Payroll	\$2,524.09	
2712	456	Pendergraft, Brenda L	Payroll	\$2,500.84	
2712	457	Wilson, Casey S	Payroll	\$2,238.15	
2712	488	American Family Life	Payroll	\$404.27	
2712	489	Community Care HMO	Payroll	\$3,236.28	
2712	490	Dearborn National Life Insurance C	Payroll	\$176.06	
2712	491	Delta Dental Of Oklahoma	Payroll	\$203.46	
2712	492	F. I. C. A. EFT	Payroll	\$7,324.74	
2712	493	Federal Tax EFT	Payroll	\$3,671.12	
2712	499	Oklahoma Dept. Human Services	Payroll	\$50.00	
2712	500	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
2712	501	OPERS	Payroll	\$5,580.33	
2712	502	Ro Co General Fund Flex Acct	Payroll	\$337.50	
2712	503	State Tax EFT	Payroll	\$1,245.00	
2712	506	United Way Of Claremore	Payroll	\$10.00	
2712	507	Vision Service Plan Of Oklahoma	Payroll	\$107.26	
2712	508	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	\$58,351.75
81T-200					
1233	510	Verizon Wireless	Phone Service	\$80.02	
1236	511	Public Service Of Oklahoma	Electric Service	\$659.95	
1565	514	AT&T	Phone Service	\$194.25	
1922	518	Frontier International Trucks Inc	Parts	\$233.64	
1925	519	Fastenal	Lighting/Bulbs/Ballast	\$40.66	
2040	521	Verizon Wireless	Phone Service	\$80.02	
2060	522	Tri-Star Roll-Offs	Roll Off Waste Container	\$290.00	
2226	524	Mack Truck Sales	Parts	\$227.39	
2258	525	Ameriflex Hose & Accessories	Supplies	\$233.45	
2353	526	DYNA Systems	Supplies	\$500.65	
2472	528	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	\$90.11	
2504	529	P & K Equipment	Supplies	\$85.50	
2506	530	Fullerton Welding Supply	Welding Supplies	\$73.27	
2528	534	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
2529	535	Green Country Ford	Parts	\$105.87	
2616	539	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$340.24	
2619	540	Imperial Inc	Coffee Supplies	\$60.40	
2661	542	Walkers Hardware And Lumber	Supplies	\$81.20	
2662	543	OReillys Automotive Stores Inc.	Parts	\$502.85	
				Total:	\$4,102.95
82T-110					
2713	458	Andrews, Darren	Payroll	\$2,390.44	
2713	459	Baney, J D	Payroll	\$2,451.06	
2713	460	Brewer, Marklin Wade	Payroll	\$2,181.97	
2713	461	Brookshire, Perry Dale	Payroll	\$2,235.34	
2713	462	Carter, Allen Frances	Payroll	\$2,746.58	
2713	463	Cartwright, Clark D	Payroll	\$1,906.83	
2713	464	Cordray, Michael	Payroll	\$2,282.45	
2713	465	Cramer, DeeAnn	Payroll	\$2,525.66	
2713	466	Grantham, Paul Gregory	Payroll	\$2,181.17	
2713	467	Hammon, Mark Wayne	Payroll	\$378.83	
2713	468	Helm, Mike E	Payroll	\$462.18	
2713	469	Hickok, Jerry Brian	Payroll	\$2,184.72	
2713	470	Jackson, Jimmy D	Payroll	\$2,200.03	
2713	471	Johnson, Paul Tom	Payroll	\$2,386.61	
2713	472	King Jr, Benjamin Lee	Payroll	\$2,926.20	
2713	473	Lawrence, Danny Wade	Payroll	\$1,004.68	
2713	474	Mardis, Ted Ray	Payroll	\$2,620.21	
2713	475	Moore, Michael Bryan	Payroll	\$2,409.82	
2713	476	Oldacre, Mike L	Payroll	\$2,037.24	
2713	477	Perkins, Marshall	Payroll	\$2,317.07	

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2713	478	Ramsey, Russell Scott	Payroll	\$1,966.79	
2713	479	Scace, John H	Payroll	\$2,314.33	
2713	480	Sweet, Glenn Paul	Payroll	\$2,273.86	
2713	481	Taylor, Jacqueline	Payroll	\$2,270.50	
2713	482	Ulrey, Dusty L	Payroll	\$2,507.68	
2713	488	American Family Life	Payroll	\$349.39	
2713	489	Community Care HMO	Payroll	\$10,864.39	
2713	490	Dearborn National Life Insurance C	Payroll	\$600.98	
2713	491	Delta Dental Of Oklahoma	Payroll	\$859.50	
2713	492	F. I. C. A. EFT	Payroll	\$11,696.30	
2713	493	Federal Tax EFT	Payroll	\$6,346.69	
2713	494	Fidelity Life	Payroll	\$102.52	
2713	495	LegalShield	Payroll	\$83.70	
2713	497	Love, Beal & Nixon, P.C.	Payroll	\$363.83	
2713	498	New York Life Insurance Company	Payroll	\$20.00	
2713	499	Oklahoma Dept. Human Services	Payroll	\$1,105.84	
2713	501	OPERS	Payroll	\$12,666.88	
2713	503	State Tax EFT	Payroll	\$2,096.00	
2713	504	TX CHILD SUPPORT SDU	Payroll	\$344.00	
2713	505	United State Treasury, Internal Rev	Payroll	\$178.23	
2713	507	Vision Service Plan Of Oklahoma	Payroll	\$306.09	
2713	508	VOYA Deferred EFT	Payroll	\$1,675.00	
				Total:	\$102,821.59
82T-130					
659	509	ACCO	Registration & Conference Fee	\$105.00	
				Total:	\$105.00
82T-200					
1454	512	E.S.T.	Test & Inspection	\$247.00	
1509	513	E.S.T.	Test & Inspection	\$247.00	
1775	517	U. S. Cellular	Cell Phone Service	\$395.20	
2507	531	Pest Off	Pest Control	\$150.00	
2508	532	Cintas Corporation 063	Uniforms & Supplies	\$265.03	
2527	533	Praters Propane Company	Propane	\$594.00	
2564	537	Atwoods Distributing	Shop Supplies	\$19.96	
				Total:	\$1,918.19
83T-110					
2715	483	Burrows, Ron	Payroll	\$3,830.87	
2715	484	LePage, Robin A	Payroll	\$2,354.48	
2715	485	Payne, Sarah K	Payroll	\$2,374.91	
2715	486	Stout, Debbi D	Payroll	\$2,184.20	
2715	488	American Family Life	Payroll	\$51.48	
2715	490	Dearborn National Life Insurance C	Payroll	\$41.73	
2715	491	Delta Dental Of Oklahoma	Payroll	\$67.02	
2715	492	F. I. C. A. EFT	Payroll	\$2,333.88	
2715	493	Federal Tax EFT	Payroll	\$1,483.91	
2715	496	Liberty National Life Ins Co	Payroll	\$41.94	
2715	501	OPERS	Payroll	\$634.44	
2715	502	Ro Co General Fund Flex Acct	Payroll	\$282.50	
2715	503	State Tax EFT	Payroll	\$520.00	
2715	507	Vision Service Plan Of Oklahoma	Payroll	\$19.58	
2715	508	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,420.94
83T-200					
1737	516	Office Everything	Office Supplies	\$99.55	
1999	520	At Your Service Rental	Portable Restroom	\$90.00	
2184	523	Share Corporation	Supplies	\$290.00	
2364	527	Northeast Technology Center	Training	\$600.00	
2558	536	Blue Sky Supply	Coffee Supplies	\$50.88	
2577	538	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$17.23	
2648	541	Cintas Corporation 063	Uniforms	\$139.46	
				Total:	\$1,287.12
83T-400					
1588	515	Supercircuits	Security/Monitoring/Screen.Equip	\$5,235.04	
				Total:	\$5,235.04
84T-110					
2716	487	Francis Jr, Orville Lee	Payroll	\$2,305.64	
2716	488	American Family Life	Payroll	\$19.80	
2716	490	Dearborn National Life Insurance C	Payroll	\$4.80	
2716	492	F. I. C. A. EFT	Payroll	\$522.96	
2716	493	Federal Tax EFT	Payroll	\$460.47	
2716	501	OPERS	Payroll	\$153.81	
2716	503	State Tax EFT	Payroll	\$152.00	

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2716	506	United Way Of Claremore	Payroll	\$10.00	
2716	508	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,679.48

**111-Fairboard
94-200**

950	19	I Heart Media	Advertising	\$1,499.00	
1531	20	Donna Vierheller	Fair Judge	\$50.00	
1532	21	Kay Tipton	Fair Judge	\$50.00	
1533	22	Travis Timmons	Fair Judge	\$350.00	
1535	23	Cheryl Steeley	Fair Judge	\$75.00	
1536	24	Joe Shade	Fair Judge	\$75.00	
1537	25	Edna Shade	Fair Judge	\$75.00	
1539	26	Nikki Powel	Fair Judge	\$50.00	
1540	27	Marilee Nunnallee	Fair Judge	\$50.00	
1541	28	Julia Minton	Fair Judge	\$50.00	
1542	29	Fern McFarland	Fair Judge	\$50.00	
1543	30	Jean Giesecke	Fair Judge	\$50.00	
1544	31	Dorothy Gibson	Fair Judge	\$50.00	
1545	32	James William Garrett	Fair Judge	\$300.00	
1546	33	Carolyn Curry	Fair Judge	\$50.00	
1547	34	Jerry Emanuel	Fair Judge	\$50.00	
1548	35	Debbie Gains	Fair Judge	\$50.00	
1550	36	Chambers Trucking	Waste Disposal	\$2,500.00	
1553	37	JoNell Babst	Fair Judge	\$50.00	
1554	38	Stephanie Carroll	Fair Judge	\$75.00	
1555	39	Jeremy Cantrell	Fair Judge	\$404.00	
1556	40	Ryan Page	Fair Judge	\$465.00	
1557	41	Phil Stacy	Fair Judge	\$381.00	
1558	42	Chris Wilson	Fair Judge	\$832.00	
1909	43	Classic Golf Carts	Equipment Rental	\$2,950.00	
2303	44	Bobby Crosby	Fair Judge	\$200.00	
2304	45	Tom Morgan	Fair Judge	\$200.00	
2305	46	Rannae Lee Ridgway	Fair Judge	\$50.00	
2306	47	Brunson, Richard	Fair Judge	\$50.00	
2308	48	Batt, Joseph W	Fair Security	\$100.00	
2309	49	Clark, Robert Michael	Fair Security	\$300.00	
2310	50	Cox, Stephen Michael	Fair Security	\$150.00	
2311	51	Downum, Charles Ewell	Fair Security	\$425.00	
2312	52	Hershberger, Vicki	Fair Security	\$400.00	
2313	53	Holland, Christopher Lee	Fair Security	\$200.00	
2314	54	Holland, Jordan Lee	Fair Security	\$600.00	
2315	55	Keesler, Jordan D	Fair Security	\$475.00	
2316	56	Reeder, Tandy Ray	Fair Security	\$625.00	
2317	57	Rohr, Chad	Fair Security	\$100.00	
2318	58	Smittle II, Jerome P	Fair Security	\$100.00	
2319	59	Starling, Jamie Michelle	Fair Security	\$250.00	
2320	60	Sutton, James H.	Fair Security	\$325.00	
2321	61	Tucker, Paul	Fair Security	\$550.00	
2323	62	Whitehead, Tony	Fair Judge	\$410.00	
2325	63	Lowe's Home Center	Supplies	\$89.12	
2354	64	Lowe's Home Center	Supplies	\$40.33	
2355	65	Office Everything	Office Supplies	\$50.44	
2415	66	Burnett, Brian James	Fair Security	\$475.00	
2416	67	Reyes, Cameron Jesus	Fair Security	\$600.00	
2417	68	Adventure Signs LLC	Sign(s)/Post/Supplies/Repairs	\$30.00	
2418	69	Michael, Jennifer Lynn	Fair Judge	\$105.00	
2419	70	Wells, Anna Charlene	Fair Judge	\$65.00	
2420	71	Moerer, Nancy E	Fair Judge	\$50.00	
2453	72	Heskett, Keith G	Fair Security	\$100.00	
2454	73	Reeder, Tandy Ray	Fair Security	\$250.00	
2578	74	Blair, Robin Kay	Fair Security	\$225.00	
				Total:	\$18,170.89

**113-Property Resale
06PR-110**

2678	68	Cleveland, Susan M	Payroll	\$2,036.05	
2678	69	Jones, Lovella A	Payroll	\$1,862.56	
2678	70	Vann, Terri L	Payroll	\$1,573.71	
2678	71	Wiggs, Dianna G	Payroll	\$2,070.64	
2678	72	Community Care HMO	Payroll	\$2,773.69	
2678	73	Dearborn National Life Insurance C	Payroll	\$111.12	
2678	74	Delta Dental Of Oklahoma	Payroll	\$228.78	

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<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					
2667	860	Baker, Kyle R	Payroll	\$2,644.82	
2667	861	Baker, Kyle R	Payroll	\$503.35	
2667	862	Batt, Joseph W	Payroll	\$2,356.64	
2667	863	Buck, Christopher A	Payroll	\$2,595.96	
2667	864	Carter, Virgil A	Payroll	\$2,711.94	
2667	865	Clark, Robert Michael	Payroll	\$2,398.24	
2667	866	Cornish, Chase	Payroll	\$2,487.18	
2667	867	Eller, Logan D	Payroll	\$2,741.31	
2667	868	Gatrell, Gavin D	Payroll	\$2,660.74	
2667	869	Gatrell, Gavin D	Payroll	\$182.57	
2667	870	Glover, Michael Tate	Payroll	\$2,361.29	
2667	871	Hagen, Jon R	Payroll	\$2,623.23	
2667	872	Haning, John H	Payroll	\$1,737.44	
2667	873	Harris, Deborah A	Payroll	\$2,394.60	
2667	874	Hayes, Charles David	Payroll	\$2,510.41	
2667	875	Holland, Christopher	Payroll	\$2,367.89	
2667	876	Houston, Christopher L	Payroll	\$2,627.14	
2667	877	Jenkins, Coy W	Payroll	\$2,074.40	
2667	878	Jones, Christopher Lee	Payroll	\$2,330.27	
2667	879	Jones, Dalena Sue	Payroll	\$2,224.05	
2667	880	Jones, Wesley Darroll	Payroll	\$2,532.46	
2667	881	Lawhorn, Cory D	Payroll	\$2,152.57	
2667	882	Longhorn, Brent	Payroll	\$2,487.86	
2667	883	Moree, Scotty Lee	Payroll	\$2,528.08	
2667	884	Norman, Robert D	Payroll	\$2,553.96	
2667	885	Pease, Mark R	Payroll	\$2,432.08	
2667	886	Phillips, Scott Alan	Payroll	\$1,948.10	
2667	887	Prater, Sumer	Payroll	\$2,490.24	
2667	888	Reeder, Tandy R	Payroll	\$2,850.53	
2667	889	Rhames, Shane	Payroll	\$3,147.55	
2667	890	Roden, Ronnie Lee	Payroll	\$2,518.92	
2667	891	Rue, Pamela Kay	Payroll	\$2,355.85	
2667	892	Sappington, Jonathan N	Payroll	\$2,707.50	
2667	893	Smittle II, Jerome Paul	Payroll	\$2,620.23	
2667	894	Starkey, Zachary	Payroll	\$2,114.39	
2667	895	Tate, David A	Payroll	\$2,390.07	
2667	896	Tucker, Paul Joseph	Payroll	\$2,634.83	
2667	897	Tucker, Quint W	Payroll	\$2,929.23	
2667	898	Walker, Ronald C	Payroll	\$2,228.19	
2667	899	Walton, Scott	Payroll	\$3,408.93	
2667	900	Welch, Daniel Leon	Payroll	\$2,365.24	
2667	901	Williams, Marton Bo	Payroll	\$2,576.48	
2667	1004	American Family Life	Payroll	\$315.51	
2667	1005	Community Care HMO	Payroll	\$3,004.06	
2667	1006	Dearborn National Life Insurance C	Payroll	\$685.79	
2667	1007	Delta Dental Of Oklahoma	Payroll	\$627.20	
2667	1008	F. I. C. A. EFT	Payroll	\$21,043.62	
2667	1009	Federal Tax EFT	Payroll	\$11,064.65	
2667	1010	Fidelity Life	Payroll	\$14.00	
2667	1011	LegalShield	Payroll	\$14.95	
2667	1012	Liberty National Life Ins Co	Payroll	\$71.50	
2667	1015	OPERS	Payroll	\$6,615.23	
2667	1016	Ro Co General Fund Flex Acct	Payroll	\$293.33	
2667	1017	State Tax EFT	Payroll	\$3,789.00	
2667	1018	United Way Of Claremore	Payroll	\$10.00	
2667	1019	Vision Service Plan Of Oklahoma	Payroll	\$132.60	
2667	1020	VOYA Deferred EFT	Payroll	\$1,000.00	
				Total:	\$149,188.20
04-115					
2668	902	Howse, Tommy C	Payroll	\$2,258.39	
2668	903	Melton, Justin C	Payroll	\$2,042.41	
2668	904	Steenveld, Tyler Dean	Payroll	\$2,122.41	
2668	1006	Dearborn National Life Insurance C	Payroll	\$60.30	
2668	1008	F. I. C. A. EFT	Payroll	\$1,390.46	
2668	1009	Federal Tax EFT	Payroll	\$1,085.30	
2668	1015	OPERS	Payroll	\$408.96	
2668	1017	State Tax EFT	Payroll	\$315.00	
2668	1020	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$9,783.23
04-130					

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
2094	453	T & W Tire Company Inc	Tires/Mount & Balance	\$1,708.29	
2470	463	Frontier International Trucks Inc	Vehicle Repair	\$297.45	
				Total:	
					\$13,533.68
82ST-200					
807	440	APAC-Central Inc	Road Materials	\$230.23	
1137	441	APAC-Central Inc	Road Materials	\$699.64	
1138	442	APAC-Central Inc	Road Materials	\$112.35	
1246	443	APAC-Central Inc	Road Materials	\$232.40	
1247	444	APAC-Central Inc	Road Materials	\$930.37	
1248	445	APAC-Central Inc	Road Materials	\$238.00	
1776	449	Mid Continent Concrete Co Inc	Bridge Project	\$123.00	
1829	451	Ergon Asphalt & Emulsions	Road Materials	\$3,490.41	
1985	452	Mid Continent Concrete Co Inc	Concrete	\$123.00	
2149	457	B & M Oil Inc	Fuel	\$13,048.91	
2378	461	Ergon Asphalt & Emulsions	Road Materials	\$411.11	
2422	462	Grainger	Parts/Repair	\$122.54	
2562	465	Lubrication Specialists Inc	Fuel Conditioner/Additive	\$816.00	
2632	466	Guy Engineering Service	Survey	\$8,098.99	
				Total:	
					\$28,676.95
83ST-110					
2714	403	Asher, Ed J	Payroll	\$2,235.56	
2714	404	Austin, Troy L	Payroll	\$2,288.97	
2714	405	Chalfin, Joseph A	Payroll	\$2,279.89	
2714	406	Coats, Travis Lee	Payroll	\$2,324.42	
2714	407	Detweiler, Ori	Payroll	\$2,450.65	
2714	408	Hefner, Dillon M	Payroll	\$1,490.54	
2714	409	Hefner, Dustin	Payroll	\$2,538.52	
2714	410	Hensley, William Earl	Payroll	\$2,105.71	
2714	411	Hipp, Mark Allen	Payroll	\$2,298.10	
2714	412	Hough, Bruce Donnie	Payroll	\$2,236.11	
2714	413	Hughes Sr, Terry Wayne	Payroll	\$2,897.46	
2714	414	May, Dennis Howard	Payroll	\$1,652.00	
2714	415	Morton, Dustin	Payroll	\$2,236.46	
2714	416	Mountjoy, Joshua Erik	Payroll	\$2,494.53	
2714	417	Powell, Kevin Dale	Payroll	\$2,344.89	
2714	418	Qualls, Jim Dean	Payroll	\$2,164.99	
2714	419	Rains, Edmond L	Payroll	\$2,278.97	
2714	420	Robertson, Jeffrey C.	Payroll	\$2,162.88	
2714	421	Spence, Brandon S	Payroll	\$2,229.26	
2714	422	Staskal, Jacob A	Payroll	\$2,184.82	
2714	423	Yates, Grant Charles	Payroll	\$2,637.91	
2714	424	American Family Life	Payroll	\$592.16	
2714	425	Community Care HMO	Payroll	\$4,931.21	
2714	427	Dearborn National Life Insurance C	Payroll	\$439.22	
2714	428	Delta Dental Of Oklahoma	Payroll	\$474.00	
2714	429	F. I. C. A. EFT	Payroll	\$10,178.50	
2714	430	Federal Tax EFT	Payroll	\$5,851.89	
2714	431	Fidelity Life	Payroll	\$50.00	
2714	432	LegalShield	Payroll	\$83.70	
2714	433	Liberty National Life Ins Co	Payroll	\$87.81	
2714	434	OPERS	Payroll	\$7,257.13	
2714	435	Ro Co General Fund Flex Acct	Payroll	\$291.67	
2714	436	State Tax EFT	Payroll	\$1,918.00	
2714	437	Vision Service Plan Of Oklahoma	Payroll	\$137.63	
2714	438	VOYA Deferred EFT	Payroll	\$785.62	
				Total:	
					\$80,611.18
83ST-200					
694	439	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$954.14	
1259	446	Bennett Steel Inc	Equipment	\$15,849.60	
1326	447	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$2,085.21	
1800	450	GCR Tires & Service	Equipment/Repairs/Maint./Supplie	\$256.50	
2114	454	APAC-Central Inc	Road Materials	\$4,380.32	
2117	455	GCR Tires & Service	Tires/Mount & Balance	\$1,392.25	
2132	456	APAC-Central Inc	Road Materials	\$1,065.26	
2185	458	GCR Tires & Service	Tires/Mount & Balance	\$1,729.30	
2231	459	Pryor Stone Company	Supplies	\$1,466.10	
2281	460	Greenhill Materials LLC	Road Materials	\$824.04	
2555	464	Stillwater Milling Company	Fence/Supplies/Repairs	\$359.80	
				Total:	
					\$30,362.52

101-T-Highway
81T-110

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2678	75	F. I. C. A. EFT	Payroll	\$1,694.08	
2678	76	Federal Tax EFT	Payroll	\$916.38	
2678	77	OPERS	Payroll	\$2,214.40	
2678	78	State Tax EFT	Payroll	\$291.00	
2678	79	Vision Service Plan Of Oklahoma	Payroll	\$72.99	
2678	80	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,045.40
114-Emergency Management					
40EM-110					
2707	7	Hudson, Thomas	Payroll	\$532.68	
2707	8	F. I. C. A. EFT	Payroll	\$88.24	
				Total:	\$620.92
115-Health Department					
26-130					
154	108	Suzanne Griffin	Travel/Expenses	\$125.35	
				Total:	\$125.35
26-200					
1221	109	VIP Technology Solutions Group	Computer/Hardware/Supplies	\$129.00	
1614	110	Dell Inc.	Computer/Hardware/Supplies	\$632.21	
1802	112	C & M Landscape	Grounds & Lawn Maintenance	\$1,200.00	
1806	113	Robyn Harris	Dental Services	\$285.00	
1811	114	Orkin Pest Control	Pest Control	\$127.42	
1812	115	Pitney Bowes	Postage Meter Lease	\$163.00	
1813	116	Darryl Reed DDS	Dental Services	\$1,120.00	
1814	117	RICOH USA INC Leasing	Lease Payment(s)	\$865.17	
1817	118	U.S. Cellular	Cell Phone Service	\$261.48	
1819	119	United Linen	Towel and Rug service	\$58.70	
2036	120	Customized Communications Inc	Supplies	\$112.75	
2269	121	Metro Fire Protection LLC	Fire Extinguisher Inspections	\$92.50	
2270	122	Pfizer Inc	Medication	\$1,520.12	
2465	123	Admiral Express Office Supply	Office Supplies	\$520.30	
2539	124	Claremore Welding Supply	Oxygen	\$15.15	
				Total:	\$7,102.80
26-400					
1681	111	Air Comfort	AC/Heater Repairs	\$7,134.00	
				Total:	\$7,134.00
117-Sheriff Forfeiture					
04FO-200					
2445	3	Fat Boy Tactical LLC	Firearms	\$1,135.98	
				Total:	\$1,135.98
118-Sheriff Jail Turnpike Auth					
04SJT-110					
2675	23	Sims, Daphne Annette	Payroll	\$2,261.96	
2675	24	Community Care HMO	Payroll	\$539.38	
2675	25	Dearborn National Life Insurance C	Payroll	\$10.08	
2675	26	Delta Dental Of Oklahoma	Payroll	\$22.74	
2675	27	F. I. C. A. EFT	Payroll	\$479.50	
2675	28	Federal Tax EFT	Payroll	\$304.26	
2675	29	OPERS	Payroll	\$626.80	
2675	30	State Tax EFT	Payroll	\$131.00	
2675	31	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
2675	32	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,437.07
119-Sheriff Civil Fees					
04CF-110					
2669	60	Parks, Nathan	Payroll	\$3,432.43	
2669	63	Community Care HMO	Payroll	\$539.38	
2669	64	Dearborn National Life Insurance C	Payroll	\$4.08	
2669	65	Delta Dental Of Oklahoma	Payroll	\$22.74	
2669	66	F. I. C. A. EFT	Payroll	\$707.42	
2669	67	Federal Tax EFT	Payroll	\$455.46	
2669	68	OPERS	Payroll	\$924.74	
2669	69	State Tax EFT	Payroll	\$174.00	
2669	70	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	\$6,271.60
04CF-113					
2670	61	Heskett, Darrell E	Payroll	\$1,054.11	

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2670	62	Heskett, Katherine M	Payroll	\$1,054.11	
2670	66	F. I. C. A. EFT	Payroll	\$408.20	
2670	67	Federal Tax EFT	Payroll	\$265.84	
2670	69	State Tax EFT	Payroll	\$90.00	
				Total:	\$2,872.26
04CF-200					
1619	71	Foremost Promotions	Promotional	\$2,185.37	
1976	72	Galls	Shirts	\$45.17	
2332	73	Uniquely Yours	Embroidery	\$105.00	
2495	74	Wal-Mart (Sheriff)	Office Supplies	\$68.00	
				Total:	\$2,403.54
121-County Clerk Lien Fees					
10LF-200					
258	13	Pitney Bowes	Postage Meter Lease	\$715.41	
886	14	Blue Sky Supply	Coffee Service	\$47.04	
1944	15	KellPro	Software/License	\$1,147.11	
				Total:	\$1,909.56
122-Treasurer Cert. Fees					
06TC-110					
2679	20	Franklin, Haylee L	Payroll	\$1,977.29	
2679	21	Community Care HMO	Payroll	\$539.38	
2679	22	Dearborn National Life Insurance C	Payroll	\$11.28	
2679	23	Delta Dental Of Oklahoma	Payroll	\$45.50	
2679	24	F. I. C. A. EFT	Payroll	\$423.52	
2679	25	Federal Tax EFT	Payroll	\$324.76	
2679	26	OPERS	Payroll	\$553.60	
2679	27	State Tax EFT	Payroll	\$92.00	
2679	28	Vision Service Plan Of Oklahoma	Payroll	\$19.02	
				Total:	\$3,986.35
06TC-200					
2204	29	The Journal Record	Subscription	\$189.00	
2209	30	Cox Business	Internet Services	\$164.95	
				Total:	\$353.95
06TC-400					
2516	31	Financial Equipment Company	Equipment	\$3,037.00	
				Total:	\$3,037.00
124-County Clerk Preservation					
10PF-110					
2683	1	Hall, Kristy L	Payroll	\$1,190.53	
2683	2	F. I. C. A. EFT	Payroll	\$255.80	
2683	3	Federal Tax EFT	Payroll	\$222.33	
2683	4	OPERS	Payroll	\$334.40	
2683	5	State Tax EFT	Payroll	\$56.00	
				Total:	\$2,059.06
10PF-200					
2246	6	KellPro	Plat Maps	\$64.00	
				Total:	\$64.00
125-Engineering Fees					
23EF-200					
2643	4	Valerie Rogers Engineering	Plat Review	\$500.00	
				Total:	\$500.00
127-Sheriff Commissary					
04SC-110					
2672	52	Pope, Melba D	Payroll	\$1,611.59	
2672	53	American Family Life	Payroll	\$28.99	
2672	54	Community Care HMO	Payroll	\$1,155.55	
2672	55	Dearborn National Life Insurance C	Payroll	\$50.48	
2672	56	Delta Dental Of Oklahoma	Payroll	\$22.74	
2672	57	F. I. C. A. EFT	Payroll	\$483.34	
2672	58	Federal Tax EFT	Payroll	\$183.35	
2672	59	Fidelity Life	Payroll	\$24.00	
2672	60	Liberty National Life Ins Co	Payroll	\$53.00	
2672	61	OPERS	Payroll	\$631.81	
2672	62	Ro Co General Fund Flex Acct	Payroll	\$100.00	
2672	63	State Tax EFT	Payroll	\$54.00	
2672	64	Vision Service Plan Of Oklahoma	Payroll	\$19.02	
2672	65	VOYA Deferred EFT	Payroll	\$50.00	

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				Total:	<u>\$4,467.87</u>
04SC-200					
2603	66	Pepsi Beverages Company	Inmate Commissary	<u>\$406.28</u>	
				Total:	<u>\$406.28</u>
129-Courthouse Security					
04CH-110					
2671	11	Nieminen, Sara	Payroll	\$2,579.50	
2671	12	Community Care HMO	Payroll	\$539.38	
2671	13	Dearborn National Life Insurance C	Payroll	\$11.46	
2671	14	Delta Dental Of Oklahoma	Payroll	\$22.74	
2671	15	F. I. C. A. EFT	Payroll	\$492.66	
2671	16	Federal Tax EFT	Payroll	\$176.89	
2671	17	OPERS	Payroll	\$644.00	
2671	18	State Tax EFT	Payroll	\$65.00	
2671	19	Vision Service Plan Of Oklahoma	Payroll	<u>\$11.35</u>	
				Total:	<u>\$4,542.98</u>
137-Sheriff Jail					
04SJ-110					
2673	284	Allred, Miranda J	Payroll	\$2,105.29	
2673	285	Barrows, Scott M	Payroll	\$2,535.01	
2673	286	Birdsong, Weston R	Payroll	\$2,488.15	
2673	287	Brandt, Curtis E	Payroll	\$1,570.45	
2673	288	Craig, Jacob Bradley	Payroll	\$2,541.40	
2673	289	Custer, Jackie S	Payroll	\$2,307.63	
2673	290	Darby, Bob	Payroll	\$2,731.85	
2673	291	DeLozier, Gregory Gage	Payroll	\$1,848.31	
2673	292	Evans, Seanna	Payroll	\$2,698.50	
2673	293	Ford, Debra J.	Payroll	\$1,855.00	
2673	294	Guess, Kellie A	Payroll	\$1,271.13	
2673	295	Hamby, Kevin	Payroll	\$1,902.31	
2673	296	Hamilton, Danielle	Payroll	\$2,226.28	
2673	297	Hayes, Reva L	Payroll	\$2,779.73	
2673	298	Hill, David D	Payroll	\$1,443.94	
2673	299	Horner, Joseph L	Payroll	\$1,843.19	
2673	300	Horner, Trenton A	Payroll	\$1,939.24	
2673	301	Hunter, Chet	Payroll	\$2,333.17	
2673	302	Jackson, Kimberly M	Payroll	\$2,126.61	
2673	303	Johnson, Glenda K	Payroll	\$2,296.87	
2673	304	Larkin, Brianne	Payroll	\$2,440.49	
2673	305	Longcrier, Bayley A	Payroll	\$2,008.50	
2673	306	Marcotte, Keenin	Payroll	\$2,276.39	
2673	307	Masingale, Kenneth Brandon	Payroll	\$2,312.26	
2673	308	McKibbin, Shawn	Payroll	\$2,099.53	
2673	309	Meeks, Joel David	Payroll	\$2,223.80	
2673	310	Mixon, Katelyn O	Payroll	\$2,039.36	
2673	311	Salyers, Jerrod	Payroll	\$2,046.92	
2673	312	Sappington, Nathan Keith	Payroll	\$2,713.37	
2673	313	Smith, Jerry B	Payroll	\$2,463.87	
2673	314	Smith, Joel A	Payroll	\$2,046.92	
2673	315	Sparks, Matthew Dean	Payroll	\$2,507.54	
2673	316	Tramel, Donna J	Payroll	\$2,542.81	
2673	317	Walters, Rider Sonny	Payroll	\$2,282.60	
2673	318	Wells, Donel R	Payroll	\$2,038.93	
2673	319	Williams, Andrew	Payroll	\$2,176.41	
2673	320	Williams, Jimmy	Payroll	\$2,296.01	
2673	321	Woods, Branden C	Payroll	\$2,089.00	
2673	322	Yanulis, Cody T	Payroll	\$1,808.81	
2673	324	American Family Life	Payroll	\$426.87	
2673	325	Community Care HMO	Payroll	\$21,728.78	
2673	326	Dearborn National Life Insurance C	Payroll	\$466.77	
2673	327	Delta Dental Of Oklahoma	Payroll	\$1,094.26	
2673	328	F. I. C. A. EFT	Payroll	\$17,862.72	
2673	329	Federal Tax EFT	Payroll	\$8,771.19	
2673	330	Fidelity Life	Payroll	\$20.00	
2673	331	Liberty National Life Ins Co	Payroll	\$32.00	
2673	332	Lonnie D Eck Chapter 13 Trustee	Payroll	\$2,345.00	
2673	333	OPERS	Payroll	\$22,843.32	
2673	334	Ro Co General Fund Flex Acct	Payroll	\$50.00	
2673	335	State Tax EFT	Payroll	\$3,210.00	
2673	336	Vision Service Plan Of Oklahoma	Payroll	\$548.31	

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2673	337	VOYA Deferred EFT	Payroll	\$725.00	
				Total:	\$165,381.80
04SJ-113					
2674	323	Rutherford, Carmelita	Payroll	\$919.51	
2674	328	F. I. C. A. EFT	Payroll	\$171.36	
2674	329	Federal Tax EFT	Payroll	\$100.81	
2674	335	State Tax EFT	Payroll	\$14.00	
				Total:	\$1,205.68
04SJ-200					
15	338	Pitney Bowes	Postage	\$155.01	
286	339	Murphy Sanitary Supply	Maintenance	\$440.60	
396	340	Oklahoma Police Supply	Uniforms	\$111.98	
2156	342	AT&T	Phone Service	\$642.26	
2157	343	AT&T	Phone Service	\$40.70	
2160	344	Cox Business	Utilities	\$124.95	
2232A	345	All Maintenance Supply	Cleaning Supplies	\$785.00	
2254	346	Galls	Uniforms	\$108.93	
2272	347	Quill Corporation	Office Supplies	\$86.34	
2275	348	Office Everything	Office Supplies	\$555.55	
2279	349	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$12.10	
2402	350	Wal-Mart (Sheriff)	Supplies	\$139.49	
2497	351	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$105.00	
2599	352	Wal-Mart (Sheriff)	Inmate Supplies	\$221.28	
				Total:	\$3,529.19
04SJ-204					
894	341	Diamond Drugs Inc	Inmate Medical	\$42.24	
2624	354	Moore Medical	Medical Supplies	\$22.72	
				Total:	\$64.96
04SJ-250					
2604	353	Speedy Lube	Oil Change	\$35.95	
				Total:	\$35.95
141-Wireless Services					
41-110					
2708	47	Carter, Chelsi Michelle	Payroll	\$2,258.66	
2708	48	Copenhaver, Shari	Payroll	\$2,493.27	
2708	49	Cotten, Rachael L	Payroll	\$2,056.49	
2708	50	Hendrix, Korie E	Payroll	\$2,601.00	
2708	51	King, Peggy Jo	Payroll	\$2,444.82	
2708	52	Oberg, Kacie Ann	Payroll	\$2,488.40	
2708	53	American Family Life	Payroll	\$167.44	
2708	54	Dearborn National Life Insurance C	Payroll	\$23.00	
2708	55	Delta Dental Of Oklahoma	Payroll	\$134.04	
2708	56	F. I. C. A. EFT	Payroll	\$3,048.54	
2708	57	Federal Tax EFT	Payroll	\$1,687.06	
2708	58	Fidelity Life	Payroll	\$28.00	
2708	59	Love, Beal & Nixon, P.C.	Payroll	\$254.00	
2708	60	OPERS	Payroll	\$896.63	
2708	61	Ro Co General Fund Flex Acct	Payroll	\$91.67	
2708	62	State Tax EFT	Payroll	\$549.00	
2708	63	Vision Service Plan Of Oklahoma	Payroll	\$27.25	
2708	64	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$21,449.27
142-E-911 Addressing					
42-200					
2655	67	Copy World	Quarterly Maintenance	\$105.00	
2656	68	Imperial Inc	Coffee Service	\$26.95	
				Total:	\$131.95
148-Drug Court Participant					
148DCP-200					
2299	20	Quill Corporation	Supplies	\$20.39	
2640	21	Chrisie Stone	Reimbursement	\$37.89	
				Total:	\$58.28
150-Planning Commission Fee					
23F-113					
2702	4	Wyzard, Kenneth R	Payroll	\$972.11	
2702	5	F. I. C. A. EFT	Payroll	\$175.96	
2702	6	Federal Tax EFT	Payroll	\$38.16	
2702	7	OPERS	Payroll	\$230.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/30/2015
To: 9/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$1,416.23</u></u>
180-Court Clerk Revolving					
14REV-110					
2687	18	Ragsdale, Arielle	Payroll	\$2,066.83	
2687	19	Community Care HMO	Payroll	\$539.38	
2687	20	Dearborn National Life Insurance C	Payroll	\$4.08	
2687	21	Delta Dental Of Oklahoma	Payroll	\$22.74	
2687	22	F. I. C. A. EFT	Payroll	\$382.50	
2687	23	Federal Tax EFT	Payroll	\$100.42	
2687	24	OPERS	Payroll	\$500.00	
2687	25	State Tax EFT	Payroll	\$29.00	
2687	26	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	<u><u>\$3,656.30</u></u>