

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

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

DATE & TIME: Monday, November 30, 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:** 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:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** November 23, 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. Discussion and possible action regarding a County Road Machinery and Equipment Revolving Fund Resolution # 2016- 98 to purchase a John Deere 7130 four-wheel drive tractor with Diamond 22 rear cradle boom mower or equivalent for District 3 – Burrows stated he missed this opportunity to submit earlier and was putting the application in so if funds became available, they might be able to utilize them. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. ODOT Form 324a for J/P 25480, easement and damages on Parcels 2, 2.1 in the amount of \$5,825.00. Constituent was paid directly from local funds and ODOT will be reimbursing Rogers County District 3.
3. ODOT Form 324a for J/P 25480, easement and damages on Parcels 4 in the amount of \$10,610.00. Constituent was paid directly from local funds and ODOT will be reimbursing Rogers County District 3.
4. ODOT Form 324a for J/P 25480, easement and damages on Parcels 5, 5.1 in the amount of \$11,950.00. Constituent was paid directly from local funds and ODOT will be reimbursing Rogers County District 3. Burrows made a motion to approve Item 11:2-4 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No.1 County Improvements for Roads and Bridges Project Agreement Co BR (BR 137) over Old Hwy. 33 and RR North of Inola Project No.: J2-9400(04) State Job Nos.:29400(04) – Burrows stated this was a bridge in Inola that was originally going to be refurbished and will now have to be redone completely. Burrows made a motion to approve and DeLozier 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:**
1. Resolution #2016-99 for Temporary Transfer of Funds from Courthouse Bond Proceeds (003) to General Fund (001) \$450,000.00 – Treasurer Jason Carini stated this would be the last temporary transfer. DeLozier made a motion to approve and Burrows seconded. Roll

Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS: None presented.

ITEM 15: CLAIMS:

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

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Planning Commission to Rogers County District 3, \$750.00
 - District 1 to R&S Auto Parts, \$750.00
 - District 1 to O'Reilly Auto Parts, \$1,000.00
 - District 1 to R&S Auto Parts, \$500.00
 - District 1 to Walker's Hardware and Lumber, \$100.00
 - District 3 to Lowe's, \$500.00
 - District 3 to Rogers County Jail, \$2,250.00
 - Emergency Management to Comdata, \$100.00
 - Emergency Management to Froman, \$400.00
 - Planning Commission to Froman, \$250.00
 - Sheriff to Aztec Locksmith, \$200.00
 - Sheriff to Lowe's, \$500.00
 - Sheriff to Locke Supply, \$500.00
 - Sheriff to Pixley Lumber, \$300.00
 - Sheriff to Bimbo Bakeries, \$2,000.00
 - Sheriff to Farmers Bros Coffee, \$320.00
 - Sheriff to Froman, \$500.00
 - Sheriff to O'Reilly, \$500.00
 - Sheriff to R&S Auto Parts, \$500.00
 - Sheriff to O'Reilly Automotive Stores, \$500.00
 - Sheriff to Finish Line Fuel, \$15,000.00
 - Sheriff to Finish Line Fuel, \$500.00
 - Sheriff to Speedy Lube, \$250.00
 - Sheriff to Rogers County Dist #1, \$2,000.00

DeLozier made a motion to approve and Burrows 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 service agreements between Rogers County Board of County Commissioners and Summit Financial Group for HR Consulting Services – County Clerk 1st Deputy Teresa Jackson stated they had worked with OPEH&W for the health insurance and were talking about some HR services that might help the County have less liability such as FMLA, grievances and background checks and Cobra – Retirees. Todd Rolland, Summit Financial representative, put together a series of services they could offer the County. This was combined with the vision, life and the dental and to change the broker to Summit Financial to offset some of that cost. At this time, DeLozier read Items 18:1-4 so they can be discussed at the same time. Ms. Jackson stated the service agreement needed to be changed from District 3 to Rogers County. In order to remove liability from the County, we would have to pay a professional company to provide services. Employment Benefit Professionals (EBP) do not provide the HR services that Summit does. At no extra cost to the County, if they are made agent of record to dental, vision and life, Summit Financial would receive commissions – nothing hidden, straight forward cost. It would off-set the HR services we are asking them to provide. The cost of the services December 1, 2015 – June 30, 2016 would be \$9,002.00. They would also receive commissions if they are made agent of record. The service agreement decision can wait until next Monday but the important thing today is the agent of record. Ms. Jackson added she was ready to turn in the OPEH&W application for health but didn't want to cut ties with vision, dental and group life until we have another broker in place. Assistant District Attorney Ben Lepak asked if there was a written contract with the current broker. Ms. Jackson replied there was nothing she could find and nothing that could be provided. Lepak added if action was taken, we should probably get a formal notice for the current provider if we change broker. Lepak recommended to the Board to table Item 18:1. Lepak was interested in hearing from Rolland about how they would handle grievances, background checks, etc. Rolland stated there was a professional named Gracen Johnson on staff who teaches the highest designation in human resources throughout much of the state. They utilize Ms. Johnson to come sit down with clients and partner with them, working on issues, policies, grievances, etc. DeLozier made a motion to table Item 18:1 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding agent of record letters between Rogers County Board of County Commissioners and Summit Financial Group for Delta Dental –

3. Discussion and possible action regarding agent of record letters between Rogers County Board of County Commissioners and Summit Financial Group for VSP –
4. Discussion and possible action regarding agent of record letters between Rogers County Board of County Commissioners and Summit Financial Group for Fort Dearborn – Burrows made a motion to approve Items 18:2-4 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Reimbursement and Resolution #2016- 95 into 82ST-200 from OTEMS fuel reimbursement \$1,372.41 -
6. Reimbursement and Resolution #2016-96 into 91-210 Cemetery Restitution Fund from A. Ball \$50.00 –
7. Reimbursement and Resolution #2016-97 into 20-201 General Government for customer refund \$135.40 – Burrows made a motion to approve Item 18:5-7 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** This should be account 20-200 not 20-201. DeLozier made a motion to approve as 20-200 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. County Clerk Robin Anderson stated this was a mistake in the Commissioner's office.
8. Open and possibly award Bid #675 – Skid Sprayer (District 1 & 3) – 10 bids sent, 1 received, 0 returned undeliverable. Purchasing Agent Megan Jackson opened and presented a sole bid from Stillwater Milling Company in the amount of \$7,750.00 for one or more skid sprayers. DeLozier made a motion to award to Stillwater Milling Company – 2 Skid Sprayers to District 1 and 2 Skid Sprayers to District 3 for a total of 4 Skid Sprayers. 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.

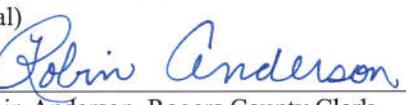
ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** At this time, DeLozier moved back to Item 18:7.

ITEM 22: RECESS OR ADJOURNMENT:
DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:34 AM.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)
By 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Tuesday, November 24, 2015, at 6:57 p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website.

NOTICE OF SPECIAL MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioners' Meeting Room
200 S. Lynn Riggs Blvd., Claremore, OK

DATE & TIME: Wednesday, December 2, 2015, at 4:00 P.M.

MINUTES

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

ITEM 1: CALL TO ORDER: DeLozier called the meeting to order at 4:13 PM.

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: AGENDA ITEMS:

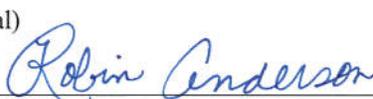
1. Discussion and possible action regarding the withdrawal of agent of record letters between Rogers County Board of County Commissioners and Summit Financial Group for VSP – County Clerk Robin Anderson stated on Monday, the Board voted to go with Summit for VSP and since then, it has been decided that we are changing. Burrows stated it was more cost effective to stay with OPEH&W. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding OPEH&W Health Plan for Vision – DeLozier stated we are staying with VSP but with OPEH&W. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Assistant District Attorney Ben Lepak stated at the end of the day, Health and Vision is with OPEH&W and Dental and Group Life will be through Summit.

ITEM 4: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 4:15 PM.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)
By: 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Monday, November 30, 2015 at 3:27 p.m. and agenda was posted on Tuesday, December 1, 2015 at 3:58 p.m. in the public display case near the front door entrance to the courthouse and on the county website.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/30/2015
To: 11/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-110					
4215	1591	Baker, Kyle R	Payroll	\$2,644.82	
4215	1592	Baker, Kyle R	Payroll	\$448.49	
4215	1593	Batt, Joseph W	Payroll	\$2,493.69	
4215	1594	Buck, Christopher A	Payroll	\$2,595.96	
4215	1595	Carter, Virgil A	Payroll	\$2,711.94	
4215	1596	Cornish, Chase	Payroll	\$2,555.70	
4215	1597	Eller, Logan D	Payroll	\$2,741.31	
4215	1598	Gatrell, Gavin D	Payroll	\$2,660.74	
4215	1599	Glover, Michael Tate	Payroll	\$2,732.16	
4215	1600	Hagen, Jon R	Payroll	\$2,623.23	
4215	1601	Haning, John H	Payroll	\$1,737.44	
4215	1602	Harris, Deborah A	Payroll	\$2,394.60	
4215	1603	Hayes, Charles David	Payroll	\$2,569.39	
4215	1604	Holland, Christopher	Payroll	\$2,367.89	
4215	1605	Houston, Christopher L	Payroll	\$2,827.37	
4215	1606	Jenkins, Coy W	Payroll	\$2,074.40	
4215	1607	Jones, Christopher Lee	Payroll	\$2,330.27	
4215	1608	Jones, Dalena Sue	Payroll	\$2,224.05	
4215	1609	Jones, Wesley Darroll	Payroll	\$2,532.46	
4215	1610	Lawhorn, Cory D	Payroll	\$2,221.10	
4215	1611	Longhorn, Brent	Payroll	\$1,865.89	
4215	1612	Mater, Larry D	Payroll	\$2,532.88	
4215	1613	Moree, Scotty Lee	Payroll	\$2,528.08	
4215	1614	Norman, Robert D	Payroll	\$2,553.96	
4215	1615	Pease, Mark R	Payroll	\$2,432.08	
4215	1616	Phillips, Scott Alan	Payroll	\$1,948.10	
4215	1617	Prater, Sumer	Payroll	\$2,490.24	
4215	1618	Reeder, Tandy R	Payroll	\$2,806.39	
4215	1619	Rhames, Shane	Payroll	\$3,147.55	
4215	1620	Roden, Ronnie Lee	Payroll	\$2,518.92	
4215	1621	Rue, Pamela Kay	Payroll	\$2,355.85	
4215	1622	Sappington, Jonathan N	Payroll	\$2,707.50	
4215	1623	Smittle II, Jerome Paul	Payroll	\$2,620.23	
4215	1624	Starkey, Zachary	Payroll	\$2,114.39	
4215	1625	Tate, David A	Payroll	\$2,390.07	
4215	1626	Tucker, Paul Joseph	Payroll	\$2,708.13	
4215	1627	Tucker, Quint W	Payroll	\$2,942.03	
4215	1628	Walker, Ronald C	Payroll	\$2,365.24	
4215	1629	Walton, Scott	Payroll	\$3,408.93	
4215	1721	American Family Life	Payroll	\$281.71	
4215	1722	Community Care HMO	Payroll	\$2,464.68	
4215	1723	Dearborn National Life Insurance C	Payroll	\$627.59	
4215	1724	Delta Dental Of Oklahoma	Payroll	\$604.46	
4215	1725	F. I. C. A. EFT	Payroll	\$20,076.30	
4215	1726	Federal Tax EFT	Payroll	\$10,037.43	
4215	1727	Fidelity Life	Payroll	\$14.00	
4215	1729	Liberty National Life Ins Co	Payroll	\$71.50	
4215	1730	Love, Beal & Nixon, P.C.	Payroll	\$621.97	
4215	1732	OPERS	Payroll	\$5,944.18	
4215	1733	Rogers County Flex Spending Acct.	Payroll	\$293.33	
4215	1734	State Tax EFT	Payroll	\$3,447.00	
4215	1735	United Way Of Claremore	Payroll	\$10.00	
4215	1736	Vision Service Plan Of Oklahoma	Payroll	\$121.25	
4215	1737	VOYA Deferred EFT	Payroll	\$800.00	
			Total:	<u>\$141,338.87</u>	
04-115					
4216	1630	Clark, Robert Michael	Payroll	\$2,398.24	
4216	1631	Melton, Justin C	Payroll	\$1,542.33	
4216	1632	Steenveld, Tyler Dean	Payroll	\$2,122.41	
4216	1721	American Family Life	Payroll	\$33.80	
4216	1723	Dearborn National Life Insurance C	Payroll	\$35.00	
4216	1725	F. I. C. A. EFT	Payroll	\$1,315.58	
4216	1726	Federal Tax EFT	Payroll	\$1,011.36	
4216	1728	LegalShield	Payroll	\$14.95	
4216	1732	OPERS	Payroll	\$292.68	
4216	1734	State Tax EFT	Payroll	\$290.00	
4216	1737	VOYA Deferred EFT	Payroll	\$200.00	
			Total:	<u>\$9,256.35</u>	
04-133					
3447	1751	PTS Of America	Transport	\$1,116.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/30/2015
To: 11/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,116.00</u>
04-250					
4008	1753	Total Radio Inc	Vehicle Accessories	\$49.04	
				Total:	<u>\$49.04</u>
06-110					
4224	1633	Bowman, Vernetta A	Payroll	\$2,467.64	
4224	1634	Carini, Jason	Payroll	\$3,961.01	
4224	1635	Dicks, Dawn Marie	Payroll	\$3,098.28	
4224	1723	Dearborn National Life Insurance C	Payroll	\$72.50	
4224	1724	Delta Dental Of Oklahoma	Payroll	\$22.76	
4224	1725	F. I. C. A. EFT	Payroll	\$1,972.64	
4224	1726	Federal Tax EFT	Payroll	\$1,194.10	
4224	1728	LegalShield	Payroll	\$14.95	
4224	1732	OPERS	Payroll	\$528.19	
4224	1734	State Tax EFT	Payroll	\$420.00	
4224	1736	Vision Service Plan Of Oklahoma	Payroll	\$27.25	
4224	1737	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	<u>\$13,879.32</u>
06-131					
4225	1636	Carini, Jason	Payroll	\$369.40	
4225	1725	F. I. C. A. EFT	Payroll	\$61.20	
				Total:	<u>\$430.60</u>
08-110					
4228	1637	Day, Christine R	Payroll	\$2,839.92	
4228	1725	F. I. C. A. EFT	Payroll	\$546.68	
4228	1726	Federal Tax EFT	Payroll	\$135.94	
4228	1732	OPERS	Payroll	\$160.79	
4228	1733	Rogers County Flex Spending Acct.	Payroll	\$25.00	
4228	1734	State Tax EFT	Payroll	\$105.00	
4228	1736	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
4228	1737	VOYA Deferred EFT	Payroll	\$25.00	
				Total:	<u>\$3,846.34</u>
09-200					
4124	1754	Office Everything	Office Supplies	\$98.83	
				Total:	<u>\$98.83</u>
10-110					
4229	1638	Anderson, Robin Kay	Payroll	\$3,810.27	
4229	1639	Briggs, Sandra	Payroll	\$2,354.64	
4229	1640	Jackson, Megan	Payroll	\$2,418.76	
4229	1641	Jackson, Teresa L	Payroll	\$1,571.01	
4229	1642	Jackson, Teresa L	Payroll	\$2,892.87	
4229	1643	Sams, Patricia	Payroll	\$291.85	
4229	1644	Sams, Patricia	Payroll	\$2,296.95	
4229	1645	Shields, Shirley A	Payroll	\$2,252.52	
4229	1646	Spurgeon, Kay E.	Payroll	\$2,337.45	
4229	1647	Stewart, Pamela J	Payroll	\$2,464.83	
4229	1648	Taber, Traci D	Payroll	\$2,340.19	
4229	1649	Weaver, Jeri D	Payroll	\$1,723.87	
4229	1650	White, Kelea J.	Payroll	\$494.39	
4229	1651	White, Kelea J.	Payroll	\$2,061.45	
4229	1721	American Family Life	Payroll	\$71.17	
4229	1722	Community Care HMO	Payroll	\$616.17	
4229	1723	Dearborn National Life Insurance C	Payroll	\$157.20	
4229	1724	Delta Dental Of Oklahoma	Payroll	\$44.28	
4229	1725	F. I. C. A. EFT	Payroll	\$6,174.26	
4229	1726	Federal Tax EFT	Payroll	\$3,826.62	
4229	1732	OPERS	Payroll	\$1,641.14	
4229	1734	State Tax EFT	Payroll	\$1,316.00	
4229	1736	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
4229	1737	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	<u>\$43,440.90</u>
10-113					
4230	1652	Grider, Ann Marie	Payroll	\$1,421.08	
4230	1725	F. I. C. A. EFT	Payroll	\$266.22	
4230	1726	Federal Tax EFT	Payroll	\$143.81	
4230	1734	State Tax EFT	Payroll	\$42.00	
				Total:	<u>\$1,873.11</u>
10-131					
4231	1653	Anderson, Robin Kay	Payroll	\$291.50	
4231	1725	F. I. C. A. EFT	Payroll	\$61.20	
4231	1726	Federal Tax EFT	Payroll	\$57.90	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/30/2015
To: 11/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4231	1734	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
14-110					
4233	1654	Dale, Judy Ann	Payroll	\$2,293.40	
4233	1655	Edwards, Cathi D	Payroll	\$2,737.36	
4233	1656	England, Shelli R	Payroll	\$2,423.10	
4233	1657	Henry, Kimberly G	Payroll	\$3,290.33	
4233	1658	Litterell, Sonja	Payroll	\$2,267.62	
4233	1659	Long, Janice C	Payroll	\$2,378.25	
4233	1660	Morgan, Krystal D	Payroll	\$2,345.34	
4233	1661	Sappington, Alex	Payroll	\$2,241.72	
4233	1721	American Family Life	Payroll	\$202.24	
4233	1723	Dearborn National Life Insurance C	Payroll	\$89.10	
4233	1724	Delta Dental Of Oklahoma	Payroll	\$48.04	
4233	1725	F. I. C. A. EFT	Payroll	\$4,278.28	
4233	1726	Federal Tax EFT	Payroll	\$2,654.40	
4233	1729	Liberty National Life Ins Co	Payroll	\$83.99	
4233	1732	OPERS	Payroll	\$1,357.64	
4233	1733	Rogers County Flex Spending Acct.	Payroll	\$50.00	
4233	1734	State Tax EFT	Payroll	\$953.00	
4233	1736	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
4233	1737	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	\$30,101.48
14-113					
4234	1662	Litterell, Emily	Payroll	\$715.14	
4234	1725	F. I. C. A. EFT	Payroll	\$130.06	
4234	1726	Federal Tax EFT	Payroll	\$65.83	
4234	1734	State Tax EFT	Payroll	\$4.00	
				Total:	\$915.03
14-131					
4235	1663	Henry, Kimberly G	Payroll	\$256.81	
4235	1725	F. I. C. A. EFT	Payroll	\$61.20	
4235	1726	Federal Tax EFT	Payroll	\$93.59	
4235	1734	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
15-112					
4237	1664	Alsip, Tammy	Payroll	\$2,094.86	
4237	1665	Brown, Jacquilyn A	Payroll	\$1,825.31	
4237	1666	Cordray, Kimberly R	Payroll	\$2,213.43	
4237	1667	Horner, Angela M	Payroll	\$1,481.50	
4237	1668	Kelley, Diane Sue	Payroll	\$2,353.83	
4237	1669	Morrison, Hannah	Payroll	\$1,784.81	
4237	1670	Rice, Kenzie	Payroll	\$2,059.80	
4237	1671	Rogers, Betty	Payroll	\$2,093.02	
4237	1672	Vierheller, Donna	Payroll	\$1,825.31	
4237	1722	Community Care HMO	Payroll	\$5,470.59	
4237	1723	Dearborn National Life Insurance C	Payroll	\$68.73	
4237	1724	Delta Dental Of Oklahoma	Payroll	\$315.96	
4237	1725	F. I. C. A. EFT	Payroll	\$3,640.34	
4237	1726	Federal Tax EFT	Payroll	\$1,785.21	
4237	1732	OPERS	Payroll	\$4,758.61	
4237	1734	State Tax EFT	Payroll	\$506.00	
4237	1736	Vision Service Plan Of Oklahoma	Payroll	\$121.73	
4237	1737	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$34,499.04
16-110					
4238	1673	Black, Jimmy Alan	Payroll	\$2,271.42	
4238	1674	Bowman, Gayla D	Payroll	\$2,581.81	
4238	1675	DeLozier, Lisa D	Payroll	\$2,729.50	
4238	1676	Henson, Esther	Payroll	\$2,293.15	
4238	1677	Marsh, Scott David	Payroll	\$3,668.07	
4238	1678	Martin, Linda D	Payroll	\$2,211.59	
4238	1679	Morrison, Deborah Kaye	Payroll	\$2,379.61	
4238	1721	American Family Life	Payroll	\$305.65	
4238	1723	Dearborn National Life Insurance C	Payroll	\$274.25	
4238	1724	Delta Dental Of Oklahoma	Payroll	\$44.28	
4238	1725	F. I. C. A. EFT	Payroll	\$3,838.50	
4238	1726	Federal Tax EFT	Payroll	\$1,885.87	
4238	1727	Fidelity Life	Payroll	\$14.00	
4238	1732	OPERS	Payroll	\$1,336.97	
4238	1734	State Tax EFT	Payroll	\$728.00	
4238	1736	Vision Service Plan Of Oklahoma	Payroll	\$19.58	

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4238	1737	VOYA Deferred EFT	Payroll	\$425.00	
				Total:	\$27,007.25
16-131					
4239	1680	Marsh, Scott David	Payroll	\$368.13	
4239	1725	F. I. C. A. EFT	Payroll	\$76.50	
4239	1726	Federal Tax EFT	Payroll	\$68.62	
4239	1734	State Tax EFT	Payroll	\$25.00	
				Total:	\$538.25
17-110					
4240	1681	Favor, Marna	Payroll	\$2,390.97	
4240	1682	Necessary, Randy L	Payroll	\$1,838.48	
4240	1683	Peper, Edna Arlene	Payroll	\$2,098.06	
4240	1684	Raper, Debra Joyce	Payroll	\$2,219.76	
4240	1685	Senters, Thomas	Payroll	\$2,312.59	
4240	1686	Whorton, Kimber Leann	Payroll	\$2,505.36	
4240	1687	Williston, Mark (Greg)	Payroll	\$1,526.70	
4240	1721	American Family Life	Payroll	\$271.87	
4240	1722	Community Care HMO	Payroll	\$3,929.24	
4240	1723	Dearborn National Life Insurance C	Payroll	\$125.20	
4240	1724	Delta Dental Of Oklahoma	Payroll	\$207.26	
4240	1725	F. I. C. A. EFT	Payroll	\$3,310.68	
4240	1726	Federal Tax EFT	Payroll	\$1,690.70	
4240	1728	LegalShield	Payroll	\$15.95	
4240	1729	Liberty National Life Ins Co	Payroll	\$17.11	
4240	1732	OPERS	Payroll	\$3,453.47	
4240	1734	State Tax EFT	Payroll	\$490.00	
4240	1735	United Way Of Claremore	Payroll	\$25.00	
4240	1736	Vision Service Plan Of Oklahoma	Payroll	\$87.77	
4240	1737	VOYA Deferred EFT	Payroll	\$225.00	
				Total:	\$28,741.17
19-110					
4319	1738	Williston, Brett Shanan	Payroll	\$2,235.13	
4319	1742	F. I. C. A. EFT	Payroll	\$718.90	
4319	1743	Federal Tax EFT	Payroll	\$399.65	
4319	1744	OPERS	Payroll	\$211.44	
4319	1745	State Tax EFT	Payroll	\$118.00	
4319	1747	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
20-200					
1688	1748	AT&T Long Distance	Long Distance Service	\$3,165.51	
2250	1749	GGEDA/Rogers County	Professional Services	\$2,500.00	
3324	1750	AT&T	Phone Service	\$14.20	
4315	1755	Zee Medical Inc	Medical Supplies	\$784.11	
				Total:	\$6,463.82
20-201					
4241	1737	VOYA Deferred EFT	Payroll	\$5,250.00	
4320	1747	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$5,300.00
20M-110					
4242	1688	Ball, Michaela Mae	Payroll	\$1,793.40	
4242	1689	Baze, Ryan C	Payroll	\$2,768.15	
4242	1690	Dawes, Art Butch C	Payroll	\$2,145.31	
4242	1691	Lowry, Lawanda	Payroll	\$1,579.24	
4242	1692	Payne, Michelle R	Payroll	\$2,001.84	
4242	1723	Dearborn National Life Insurance C	Payroll	\$61.60	
4242	1725	F. I. C. A. EFT	Payroll	\$2,307.62	
4242	1726	Federal Tax EFT	Payroll	\$1,510.71	
4242	1727	Fidelity Life	Payroll	\$34.00	
4242	1731	Oklahoma (SDU/Tribal Order Paye	Payroll	\$676.90	
4242	1732	OPERS	Payroll	\$678.71	
4242	1733	Rogers County Flex Spending Acct.	Payroll	\$125.00	
4242	1734	State Tax EFT	Payroll	\$496.00	
4242	1736	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
4242	1737	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$16,236.15
21-110					
4243	1693	Mullen, Buck	Payroll	\$92.35	
4243	1694	Payne, Brandilyn M	Payroll	\$46.17	
4243	1725	F. I. C. A. EFT	Payroll	\$22.96	
				Total:	\$161.48
22-110					

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4244	1695	Arnold, Stacy L	Payroll	\$2,443.75	
4244	1696	Dermody, Julie A	Payroll	\$1,993.16	
4244	1697	Flowers, Karen R	Payroll	\$1,738.63	
4244	1698	Staskal, Katherine P	Payroll	\$2,173.70	
4244	1721	American Family Life	Payroll	\$194.96	
4244	1722	Community Care HMO	Payroll	\$1,232.34	
4244	1723	Dearborn National Life Insurance C	Payroll	\$49.90	
4244	1724	Delta Dental Of Oklahoma	Payroll	\$67.04	
4244	1725	F. I. C. A. EFT	Payroll	\$2,003.78	
4244	1726	Federal Tax EFT	Payroll	\$940.97	
4244	1727	Fidelity Life	Payroll	\$40.00	
4244	1728	LegalShield	Payroll	\$26.90	
4244	1732	OPERS	Payroll	\$589.36	
4244	1733	Rogers County Flex Spending Acct.	Payroll	\$58.33	
4244	1734	State Tax EFT	Payroll	\$380.00	
4244	1736	Vision Service Plan Of Oklahoma	Payroll	\$15.68	
4244	1737	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,098.50
22-113					
4245	1699	Dorrough, David	Payroll	\$1,555.85	
4245	1725	F. I. C. A. EFT	Payroll	\$287.64	
4245	1726	Federal Tax EFT	Payroll	\$166.33	
4245	1734	State Tax EFT	Payroll	\$14.00	
				Total:	\$2,023.82
23-110					
4246	1700	Barrett, Danny R	Payroll	\$1,870.76	
4246	1701	Curtis, Larry R	Payroll	\$3,058.74	
4246	1702	Jones, Randall L	Payroll	\$2,516.75	
4246	1703	Richardson, Melissa	Payroll	\$1,848.83	
4246	1722	Community Care HMO	Payroll	\$616.17	
4246	1723	Dearborn National Life Insurance C	Payroll	\$69.55	
4246	1724	Delta Dental Of Oklahoma	Payroll	\$67.02	
4246	1725	F. I. C. A. EFT	Payroll	\$2,099.36	
4246	1726	Federal Tax EFT	Payroll	\$1,288.79	
4246	1732	OPERS	Payroll	\$617.46	
4246	1733	Rogers County Flex Spending Acct.	Payroll	\$150.00	
4246	1734	State Tax EFT	Payroll	\$448.00	
4246	1736	Vision Service Plan Of Oklahoma	Payroll	\$19.58	
4246	1737	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$14,771.01
23-113					
4247	1704	Allen, Lorenda G	Payroll	\$800.18	
4247	1725	F. I. C. A. EFT	Payroll	\$146.88	
4247	1726	Federal Tax EFT	Payroll	\$39.18	
4247	1732	OPERS	Payroll	\$43.20	
4247	1734	State Tax EFT	Payroll	\$4.00	
				Total:	\$1,033.44
24A-200					
4249	1722	Community Care HMO	Payroll	\$71,198.16	
4249	1724	Delta Dental Of Oklahoma	Payroll	\$3,047.16	
4249	1736	Vision Service Plan Of Oklahoma	Payroll	\$1,543.60	
4321	1739	Community Care HMO	Payroll	\$539.38	
4321	1741	Delta Dental Of Oklahoma	Payroll	\$22.74	
4321	1746	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	\$76,362.39
24C-200					
4250	1723	Dearborn National Life Insurance C	Payroll	\$563.04	
4322	1740	Dearborn National Life Insurance C	Payroll	\$4.08	
				Total:	\$567.12
24G-200					
4251	1732	OPERS	Payroll	\$72,331.09	
4323	1744	OPERS	Payroll	\$728.29	
				Total:	\$73,059.38
40-110					
4252	1705	Stokes, Scotty R	Payroll	\$2,657.02	
4252	1723	Dearborn National Life Insurance C	Payroll	\$16.80	
4252	1725	F. I. C. A. EFT	Payroll	\$578.86	
4252	1726	Federal Tax EFT	Payroll	\$504.83	
4252	1732	OPERS	Payroll	\$170.25	
4252	1734	State Tax EFT	Payroll	\$145.00	
				Total:	\$4,072.76

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43D-110					
4255	1706	Cooper, Jessica N	Payroll	\$1,805.31	
4255	1707	Copenhaver, Shari	Payroll	\$1,448.65	
4255	1708	Crossley, Grace	Payroll	\$1,825.31	
4255	1709	Grindele, Candra	Payroll	\$2,152.85	
4255	1710	Henderson, Stephanie	Payroll	\$2,459.89	
4255	1711	McKinney, Amy L	Payroll	\$1,921.86	
4255	1712	Nickel, Daniel G	Payroll	\$2,061.98	
4255	1713	Payne, Kelsey B	Payroll	\$2,362.75	
4255	1714	Shafer, Gwen	Payroll	\$2,326.27	
4255	1715	Stansell, Britany N	Payroll	\$1,988.31	
4255	1716	Terry, Spencer	Payroll	\$2,016.36	
4255	1717	Walker, Donna	Payroll	\$1,839.81	
4255	1718	Woods, Christina B.M.	Payroll	\$2,399.80	
4255	1719	Worley - Taylor, Mary	Payroll	\$1,808.63	
4255	1721	American Family Life	Payroll	\$226.33	
4255	1723	Dearborn National Life Insurance C	Payroll	\$46.70	
4255	1724	Delta Dental Of Oklahoma	Payroll	\$89.78	
4255	1725	F. I. C. A. EFT	Payroll	\$5,531.56	
4255	1726	Federal Tax EFT	Payroll	\$1,802.05	
4255	1727	Fidelity Life	Payroll	\$28.00	
4255	1730	Love, Beal & Nixon, P.C.	Payroll	\$254.00	
4255	1732	OPERS	Payroll	\$1,515.09	
4255	1733	Rogers County Flex Spending Acct.	Payroll	\$50.00	
4255	1734	State Tax EFT	Payroll	\$701.00	
4255	1736	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
4255	1737	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$38,919.96
44-110					
4256	1720	Epperson, Shelly R	Payroll	\$2,488.72	
4256	1721	American Family Life	Payroll	\$48.10	
4256	1723	Dearborn National Life Insurance C	Payroll	\$29.00	
4256	1724	Delta Dental Of Oklahoma	Payroll	\$25.28	
4256	1725	F. I. C. A. EFT	Payroll	\$518.96	
4256	1726	Federal Tax EFT	Payroll	\$40.27	
4256	1732	OPERS	Payroll	\$152.64	
4256	1733	Rogers County Flex Spending Acct.	Payroll	\$212.50	
4256	1734	State Tax EFT	Payroll	\$78.00	
4256	1736	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
4256	1737	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,651.48
44-200					
3769	1752	U. S. Cellular	Cell Phone Service	\$109.02	
				Total:	\$109.02
004-1 Cent Sales Tax					
81ST-110					
4257	699	Baker, Jay Randall	Payroll	\$2,551.35	
4257	700	Brown, Billy Joe	Payroll	\$2,342.44	
4257	701	Carter, Kenneth E	Payroll	\$2,222.63	
4257	702	Feeling, Thomas E	Payroll	\$2,401.31	
4257	703	Haner, Art Thomas	Payroll	\$2,102.76	
4257	704	James, Lindley Chris	Payroll	\$1,923.04	
4257	705	Jones, James Eugene	Payroll	\$2,359.43	
4257	706	McCoy, Leon Eric	Payroll	\$2,264.26	
4257	707	Noland Jr, Teddy Leo	Payroll	\$2,586.09	
4257	708	Rector, Paul Jason	Payroll	\$2,371.22	
4257	709	Smith, Harley Lee	Payroll	\$2,325.13	
4257	710	Wilson, James Arvin	Payroll	\$2,288.61	
4257	731	American Family Life	Payroll	\$572.67	
4257	732	Community Care HMO	Payroll	\$3,313.07	
4257	733	Community Care HMO Sr	Payroll	\$179.00	
4257	734	Dearborn National Life Insurance C	Payroll	\$487.20	
4257	735	Delta Dental Of Oklahoma	Payroll	\$203.48	
4257	736	F. I. C. A. EFT	Payroll	\$6,083.28	
4257	737	Federal Tax EFT	Payroll	\$3,413.87	
4257	738	Fidelity Life	Payroll	\$42.00	
4257	739	LegalShield	Payroll	\$83.70	
4257	741	OPERS	Payroll	\$4,275.39	
4257	742	Rogers County Flex Spending Acct.	Payroll	\$200.00	
4257	743	State Tax EFT	Payroll	\$1,060.00	
4257	744	Vision Service Plan Of Oklahoma	Payroll	\$123.16	

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4257	745	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	\$48,175.09
81ST-200					
3240	747	Anchor Stone Company	Road Materials	\$118.08	
3888	750	Ergon Asphalt & Emulsions	Road Materials	\$398.88	
3889	751	T & W Tire Company Inc	Tires	\$654.88	
3966	757	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$10,660.13	
4041	758	Ergon Asphalt & Emulsions	Road Materials	\$398.88	
4074	759	Ergon Asphalt & Emulsions	Road Materials	\$398.88	
4122	760	Ergon Asphalt & Emulsions	Road Materials	\$264.38	
4158	761	YellowHouse Equipment	Parts	\$269.97	
4161	762	Summit Truck Group	Supplies	\$410.18	
4192	763	Cabin Diesel Services	Vehicle Repair	\$949.98	
4194	764	OReillys Automotive Stores Inc.	Parts	\$249.99	
4368	766	Anchor Stone Company	Road Materials	\$184.60	
4369	767	Summit Truck Group	Parts/Supplies	\$327.33	
				Total:	\$15,286.16
82ST-110					
4259	735	Delta Dental Of Oklahoma	Payroll	\$22.74	
				Total:	\$22.74
82ST-200					
3039	746	Bruckner Truck Sales (Tulsa)	Equipment/Repairs/Maint./Supplie	\$4,536.54	
3682	748	Ergon Asphalt & Emulsions	Road Materials	\$561.22	
4291	765	R&S Auto Parts Claremore	Equipment Repair	\$13.99	
				Total:	\$5,111.75
83ST-110					
4261	711	Asher, Ed J	Payroll	\$2,235.56	
4261	712	Austin, Troy L	Payroll	\$2,288.97	
4261	713	Chalfin, Joseph A	Payroll	\$2,279.89	
4261	714	Coats, Travis Lee	Payroll	\$2,324.42	
4261	715	Detweiler, Ori	Payroll	\$2,450.65	
4261	716	Hefner, Dustin	Payroll	\$2,538.52	
4261	717	Hensley, William Earl	Payroll	\$2,105.71	
4261	718	Hipp, Mark Allen	Payroll	\$2,315.48	
4261	719	Hough, Bruce Donnie	Payroll	\$2,236.11	
4261	720	Hughes Sr, Terry Wayne	Payroll	\$2,897.46	
4261	721	May, Dennis Howard	Payroll	\$1,652.00	
4261	722	Morton, Dustin	Payroll	\$2,236.46	
4261	723	Mountjoy, Joshua Erik	Payroll	\$2,494.53	
4261	724	Powell, Kevin Dale	Payroll	\$2,344.89	
4261	725	Qualls, Jim Dean	Payroll	\$2,164.99	
4261	726	Rains, Edmond L	Payroll	\$2,278.97	
4261	727	Robertson, Jeffrey C.	Payroll	\$2,162.88	
4261	728	Spence, Brandon S	Payroll	\$2,229.26	
4261	729	Staskal, Jacob A	Payroll	\$2,184.82	
4261	730	Yates, Grant Charles	Payroll	\$2,637.91	
4261	731	American Family Life	Payroll	\$592.16	
4261	732	Community Care HMO	Payroll	\$7,628.11	
4261	734	Dearborn National Life Insurance C	Payroll	\$459.62	
4261	735	Delta Dental Of Oklahoma	Payroll	\$564.96	
4261	736	F. I. C. A. EFT	Payroll	\$9,889.90	
4261	737	Federal Tax EFT	Payroll	\$5,635.97	
4261	738	Fidelity Life	Payroll	\$50.00	
4261	739	LegalShield	Payroll	\$83.70	
4261	740	Liberty National Life Ins Co	Payroll	\$87.81	
4261	741	OPERS	Payroll	\$9,725.10	
4261	742	Rogers County Flex Spending Acct.	Payroll	\$291.67	
4261	743	State Tax EFT	Payroll	\$1,864.00	
4261	744	Vision Service Plan Of Oklahoma	Payroll	\$194.38	
4261	745	VOYA Deferred EFT	Payroll	\$785.62	
				Total:	\$83,912.48
83ST-200					
3803	749	GCR Tires & Service	Equipment Repair	\$263.50	
3894	752	Lacal Equipment Inc		\$1,081.70	
3895	753	OCT Equipment LLC	Equipment/Repairs/Maint./Supplie	\$76.04	
3927	754	R&S Auto Parts Claremore	Parts	\$768.59	
3946	755	Duraco INC	Equipment/Repairs/Maint./Supplie	\$141.05	
3950	756	Warren Cat	Equipment Repair	\$1,443.58	
				Total:	\$3,774.46

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4258	875	Acree, Lorie V	Payroll	\$2,900.92	
4258	876	Barnes, Evan T	Payroll	\$2,491.84	
4258	877	Barnes, Justin H	Payroll	\$2,061.44	
4258	878	Bradshaw, Danny G	Payroll	\$803.76	
4258	879	Brinlee, Nolan E	Payroll	\$2,158.81	
4258	880	DeLozier, Stephen Dan	Payroll	\$3,433.80	
4258	881	Dick, Ray L	Payroll	\$2,516.88	
4258	882	Gavit, Howard Wallace	Payroll	\$2,478.67	
4258	883	Hakel, Rodney D	Payroll	\$2,679.28	
4258	884	Jones, Danny Lee	Payroll	\$2,459.95	
4258	885	King, Kenneth F	Payroll	\$1,979.49	
4258	886	Parks, Timothy J	Payroll	\$2,524.09	
4258	887	Pendergraft, Brenda L	Payroll	\$2,500.84	
4258	888	Wilson, Casey S	Payroll	\$2,238.15	
4258	918	American Family Life	Payroll	\$544.80	
4258	919	Community Care HMO	Payroll	\$5,393.80	
4258	920	Dearborn National Life Insurance C	Payroll	\$176.75	
4258	921	Delta Dental Of Oklahoma	Payroll	\$294.42	
4258	922	F. I. C. A. EFT	Payroll	\$6,967.30	
4258	923	Federal Tax EFT	Payroll	\$3,624.72	
4258	931	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
4258	933	Oklahoma (SDU/Tribal Order Paye	Payroll	\$50.00	
4258	934	OPERS	Payroll	\$7,252.08	
4258	935	Rogers County Flex Spending Acct.	Payroll	\$275.00	
4258	936	State Tax EFT	Payroll	\$1,253.00	
4258	940	Vision Service Plan Of Oklahoma	Payroll	\$152.66	
4258	941	VOYA Deferred EFT	Payroll	\$275.00	
4324	942	Morrison, Kyle D	Payroll	\$276.11	
4324	943	F. I. C. A. EFT	Payroll	\$47.72	
4324	944	Federal Tax EFT	Payroll	\$12.03	
				Total:	\$60,088.92
81T-200					
3440	950	Tulsa Emergency Medical Center	D O T Physical	\$480.00	
3444	951	AT&T	Phone Service	\$201.41	
3461	952	Verdigris Valley Electric	Electric Service	\$65.32	
3464	953	Oklahoma Natural Gas	Natural Gas	\$46.49	
3825	959	Tri-Star Roll-Offs	Dumpster	\$290.00	
3884	960	Mid Continent Concrete Co Inc	Concrete	\$246.00	
3887	961	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	\$128.10	
3985	964	YellowHouse Equipment	Manuals	\$10.39	
4157	971	Cabin Diesel Services	Supplies	\$20.78	
4159	972	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$81.98	
4160	973	Lowes-District #1	Supplies	\$88.50	
4162	974	Stillwater Milling Company	Supplies	\$81.92	
4190	975	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
				Total:	\$1,964.37
82T-110					
4260	889	Andrews, Darren	Payroll	\$2,390.44	
4260	890	Baney, J D	Payroll	\$2,438.06	
4260	891	Brewer, Marklin Wade	Payroll	\$2,181.97	
4260	892	Brookshire, Perry Dale	Payroll	\$1,669.54	
4260	893	Carter, Allen Frances	Payroll	\$3,039.78	
4260	894	Cartwright, Clark D	Payroll	\$1,906.83	
4260	895	Coats, John	Payroll	\$1,027.33	
4260	896	Cordray, Michael	Payroll	\$2,282.45	
4260	897	Grantham, Paul Gregory	Payroll	\$2,181.17	
4260	898	Hammon, Mark Wayne	Payroll	\$2,357.48	
4260	899	Hickok, Jerry Brian	Payroll	\$2,184.72	
4260	900	Jackson, Jimmy D	Payroll	\$1,279.30	
4260	901	Johnson, Paul Tom	Payroll	\$2,386.61	
4260	902	King Jr, Benjamin Lee	Payroll	\$3,564.45	
4260	903	Lawrence, Danny Wade	Payroll	\$1,004.68	
4260	904	Mardis, Ted Ray	Payroll	\$2,620.21	
4260	905	Moore, Michael Bryan	Payroll	\$2,409.82	
4260	906	Oldacre, Mike L	Payroll	\$2,037.24	
4260	907	Perkins, Marshall	Payroll	\$2,317.07	
4260	908	Ramsey, Russell Scott	Payroll	\$2,377.94	
4260	909	Scace, John H	Payroll	\$2,314.33	
4260	910	Sweet, Glenn Paul	Payroll	\$2,273.86	
4260	911	Taylor, Jacqueline	Payroll	\$2,270.50	
4260	912	Ulrey, Dusty L	Payroll	\$2,507.68	
4260	918	American Family Life	Payroll	\$362.39	

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4260	919	Community Care HMO	Payroll	\$3,775.66	
4260	920	Dearborn National Life Insurance C	Payroll	\$471.04	
4260	921	Delta Dental Of Oklahoma	Payroll	\$519.60	
4260	922	F. I. C. A. EFT	Payroll	\$11,695.72	
4260	923	Federal Tax EFT	Payroll	\$6,568.32	
4260	924	Fidelity Life	Payroll	\$102.52	
4260	925	LegalShield	Payroll	\$83.70	
4260	927	Love, Beal & Nixon, P.C.	Payroll	\$363.83	
4260	928	New York Life Insurance Company	Payroll	\$20.00	
4260	929	OKLAHOMA	Payroll	\$565.80	
4260	930	Oklahoma Dept. Human Services	Payroll	\$420.00	
4260	931	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$166.11	
4260	932	Oklahoma (SDU/Tribal Order Paye	Payroll	\$685.84	
4260	934	OPERS	Payroll	\$7,552.97	
4260	936	State Tax EFT	Payroll	\$2,188.00	
4260	937	TX CHILD SUPPORT SDU	Payroll	\$344.00	
4260	938	United State Treasury, Internal Reve	Payroll	\$178.23	
4260	940	Vision Service Plan Of Oklahoma	Payroll	\$150.31	
4260	941	VOYA Deferred EFT	Payroll	\$1,275.00	
				Total:	\$90,512.50
82T-200					
2526	945	All American Fire Systems Inc	Fire Extinguishers/Refill/Service C	\$851.00	
3399	947	Tulsa County BOCC	Signs	\$1,790.60	
3416	948	U. S. Cellular	Cell Phone Service	\$350.05	
3419	949	Risley Trash Service	Trash Service	\$70.00	
3917	962	Cintas Corporation 063	Cleaning Service	\$86.03	
3969	963	Asphalt Zipper Inc	Equipment/Repairs/Maint./Supplie	\$125.76	
4012	965	MAH Industries LLC	First Aid/Supplies	\$105.00	
4013	966	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$34.17	
4014	967	Cintas Fas Lockbox 636525	First Aid/Supplies	\$377.92	
4015	968	Interstate All Battery Center Owass	Battery	\$161.85	
4044	969	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$336.83	
4047	970	Cintas Corporation 063	Uniforms & Supplies	\$264.38	
4205	976	Pixley Lumber	Vehicle Repair	\$19.58	
4206	977	R&S Auto Parts Claremore	Shop Supplies	\$17.17	
				Total:	\$4,590.34
83T-110					
4262	913	Burrows, Ron	Payroll	\$3,830.87	
4262	914	LePage, Robin A	Payroll	\$2,354.48	
4262	915	Payne, Sarah K	Payroll	\$2,374.91	
4262	916	Stout, Debbi D	Payroll	\$2,184.20	
4262	918	American Family Life	Payroll	\$51.48	
4262	920	Dearborn National Life Insurance C	Payroll	\$41.73	
4262	921	Delta Dental Of Oklahoma	Payroll	\$67.02	
4262	922	F. I. C. A. EFT	Payroll	\$2,333.88	
4262	923	Federal Tax EFT	Payroll	\$1,483.91	
4262	926	Liberty National Life Ins Co	Payroll	\$41.94	
4262	934	OPERS	Payroll	\$634.44	
4262	935	Rogers County Flex Spending Acct.	Payroll	\$282.50	
4262	936	State Tax EFT	Payroll	\$520.00	
4262	940	Vision Service Plan Of Oklahoma	Payroll	\$19.58	
4262	941	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,420.94
83T-130					
3114	946	Embassy Suites Norman	Lodging	\$261.00	
3807	957	Embassy Suites Norman	Lodging	\$261.00	
3808	958	ACCO	Registration	\$45.00	
				Total:	\$567.00
83T-200					
3587	954	Oklahoma Turnpike Authority	Toll Fees	\$36.80	
3642	955	U.S. Cellular	Phone Service	\$321.73	
3648	956	Bugs Or Us Exterminating	Pest Control	\$95.00	
				Total:	\$453.53
84T-110					
4263	917	Francis Jr, Orville Lee	Payroll	\$2,305.64	
4263	918	American Family Life	Payroll	\$19.80	
4263	920	Dearborn National Life Insurance C	Payroll	\$4.80	
4263	922	F. I. C. A. EFT	Payroll	\$522.96	
4263	923	Federal Tax EFT	Payroll	\$460.47	
4263	934	OPERS	Payroll	\$153.81	
4263	936	State Tax EFT	Payroll	\$152.00	
4263	939	United Way Of Claremore	Payroll	\$10.00	

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4263	941	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,679.48
111-Fairboard					
94-200					
1549	94	Cox Radio (K95 FM)	Advertising	\$2,090.00	
				Total:	\$2,090.00
113-Property Resale					
06PR-110					
4226	124	Cleveland, Susan M	Payroll	\$2,173.10	
4226	125	Jones, Lovella A	Payroll	\$2,017.96	
4226	126	Vann, Terri L	Payroll	\$1,728.31	
4226	127	Wiggs, Dianna G	Payroll	\$2,207.69	
4226	128	Community Care HMO	Payroll	\$2,773.69	
4226	129	Dearborn National Life Insurance C	Payroll	\$104.12	
4226	130	Delta Dental Of Oklahoma	Payroll	\$206.02	
4226	131	F. I. C. A. EFT	Payroll	\$1,816.48	
4226	132	Federal Tax EFT	Payroll	\$1,024.84	
4226	133	OPERS	Payroll	\$2,374.40	
4226	134	State Tax EFT	Payroll	\$331.00	
4226	135	Vision Service Plan Of Oklahoma	Payroll	\$72.99	
4226	136	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$17,030.60
114-Emergency Management					
40EM-110					
4253	12	Hudson, Thomas	Payroll	\$665.85	
4253	13	F. I. C. A. EFT	Payroll	\$110.30	
				Total:	\$776.15
115-Health Department					
26-110					
1809	205	Oklahoma State Dept Of Health	Salaries	\$91,666.67	
				Total:	\$91,666.67
26-200					
3310	206	RICOH USA INC Leasing	Lease Payment(s)	\$865.17	
3311	207	Darryl Reed DDS	Dental Services	\$1,120.00	
3312	208	Pitney Bowes	Postage Meter Lease	\$163.00	
3314	209	Robyn Harris	Dental Services	\$255.00	
3317	210	Claremore Welding Supply	Oxygen	\$112.21	
3319	211	C & M Landscape	Grounds & Lawn Maintenance	\$1,200.00	
3363	212	U.S. Cellular	Cell Phone Service	\$324.65	
3788	213	Barnes & Noble Booksellers	Books	\$368.00	
3943	214	Air Comfort	AC/Heater Repairs	\$1,507.00	
4207	215	Rogers County General Fund	Phone Service	\$1,540.58	
				Total:	\$7,455.61
119-Sheriff Civil Fees					
04CF-110					
4217	147	Parks, Nathan	Payroll	\$3,432.43	
4217	150	Community Care HMO	Payroll	\$539.38	
4217	151	Dearborn National Life Insurance C	Payroll	\$4.08	
4217	152	Delta Dental Of Oklahoma	Payroll	\$22.74	
4217	153	F. I. C. A. EFT	Payroll	\$707.42	
4217	154	Federal Tax EFT	Payroll	\$455.46	
4217	155	OPERS	Payroll	\$924.74	
4217	156	State Tax EFT	Payroll	\$174.00	
4217	157	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	\$6,271.60
04CF-113					
4218	148	Heskett, Darrell E	Payroll	\$1,054.11	
4218	149	Heskett, Katherine M	Payroll	\$1,054.11	
4218	153	F. I. C. A. EFT	Payroll	\$408.20	
4218	154	Federal Tax EFT	Payroll	\$265.84	
4218	156	State Tax EFT	Payroll	\$90.00	
				Total:	\$2,872.26
04CF-200					
2926	158	Oklahoma Police Supply	Uniforms	\$525.00	
3446	159	Public Service Of Oklahoma	Utilities	\$28.00	
3604	160	RSU Foundation Broadcasting To	Communications System	\$550.00	
3673	161	Total Radio Inc	Batteries/Battery Assesories	\$415.00	

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4163	162	Animal Medical Center	K-9/Food/Medical/Equipment	\$166.88	
4166	163	Total Radio Inc	License Fee	\$580.00	
4297	164	Visual Force Inc	Light Bars/Strobe Lights	\$279.00	
				Total:	\$2,543.88
122-Treasurer Cert. Fees					
06TC-110					
4227	53	Franklin, Haylee L	Payroll	\$2,073.84	
4227	54	Community Care HMO	Payroll	\$539.38	
4227	55	Dearborn National Life Insurance C	Payroll	\$11.28	
4227	56	Delta Dental Of Oklahoma	Payroll	\$45.50	
4227	57	F. I. C. A. EFT	Payroll	\$454.12	
4227	58	Federal Tax EFT	Payroll	\$345.91	
4227	59	OPERS	Payroll	\$593.60	
4227	60	State Tax EFT	Payroll	\$100.00	
4227	61	Vision Service Plan Of Oklahoma	Payroll	\$19.02	
4227	62	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$4,282.65
06TC-200					
3458	63	Cox Business	Internet Services	\$81.58	
				Total:	\$81.58
124-County Clerk Preservation					
10PF-110					
4232	13	Hall, Kristy L	Payroll	\$1,383.51	
4232	14	F. I. C. A. EFT	Payroll	\$297.44	
4232	15	Federal Tax EFT	Payroll	\$261.29	
4232	16	OPERS	Payroll	\$388.80	
4232	17	State Tax EFT	Payroll	\$63.00	
				Total:	\$2,394.04
125-Engineering Fees					
23EF-200					
4314	9	D R Salts Services LLC	Services	\$1,162.60	
				Total:	\$1,162.60
127-Sheriff Commissary					
04SC-110					
4220	106	Evans, Seanna	Payroll	\$2,698.50	
4220	107	Community Care HMO	Payroll	\$539.38	
4220	108	Dearborn National Life Insurance C	Payroll	\$18.66	
4220	109	Delta Dental Of Oklahoma	Payroll	\$22.74	
4220	110	F. I. C. A. EFT	Payroll	\$484.72	
4220	111	OPERS	Payroll	\$633.60	
4220	112	State Tax EFT	Payroll	\$70.00	
4220	113	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	\$4,478.95
04SC-200					
4072	114	Securus Technologies	Phone Cards	\$576.65	
4096	115	Keefe Commissary	Supplies	\$1,656.00	
				Total:	\$2,232.65
128-Sheriff Service Fees					
04SSF-200					
4299	9	U.S. Postal Service	Postage for Postage Meter	\$1,000.00	
				Total:	\$1,000.00
129-Courthouse Security					
04CH-110					
4219	34	Nieminen, Sara	Payroll	\$2,579.50	
4219	35	Community Care HMO	Payroll	\$539.38	
4219	36	Dearborn National Life Insurance C	Payroll	\$11.46	
4219	37	Delta Dental Of Oklahoma	Payroll	\$22.74	
4219	38	F. I. C. A. EFT	Payroll	\$492.66	
4219	39	Federal Tax EFT	Payroll	\$176.89	
4219	40	OPERS	Payroll	\$644.00	
4219	41	State Tax EFT	Payroll	\$65.00	
4219	42	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	\$4,542.98
133-Sheriff Grants					
04SG-110					

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4221	12	Buck, Christopher A	Payroll	\$196.22	
4221	13	Cornish, Chase	Payroll	\$202.90	
4221	14	Jones, Wesley Darroll	Payroll	\$468.85	
4221	15	Tucker, Paul Joseph	Payroll	\$291.68	
4221	16	F. I. C. A. EFT	Payroll	\$201.96	
4221	17	OPERS	Payroll	\$264.00	
				Total:	\$1,625.61
137-Sheriff Jail					
04SJ-110					
4222	546	Allred, Miranda J	Payroll	\$2,105.29	
4222	547	Amos, Kristy	Payroll	\$2,664.81	
4222	548	Barrows, Scott M	Payroll	\$2,535.01	
4222	549	Birdsong, Weston R	Payroll	\$2,488.15	
4222	550	Brandt, Curtis E	Payroll	\$1,570.45	
4222	551	Craig, Jacob Bradley	Payroll	\$2,541.40	
4222	552	Custer, Jackie S	Payroll	\$2,307.63	
4222	553	Darby, Bob	Payroll	\$2,882.60	
4222	554	DeLozier, Gregory Gage	Payroll	\$1,826.71	
4222	555	England, Jason Alan	Payroll	\$2,076.03	
4222	556	England, Richard Alan	Payroll	\$2,521.29	
4222	557	Evans, Phillip J	Payroll	\$1,282.28	
4222	558	Ford, Debra J.	Payroll	\$1,855.00	
4222	559	Guess, Kellie A	Payroll	\$1,271.13	
4222	560	Hamby, Kevin	Payroll	\$1,902.31	
4222	561	Hamilton, Danielle	Payroll	\$2,226.28	
4222	562	Hayes, Reva L	Payroll	\$2,779.73	
4222	563	Hill, David D	Payroll	\$2,543.94	
4222	564	Horner, Joseph L	Payroll	\$1,843.19	
4222	565	Horner, Trenton A	Payroll	\$1,848.31	
4222	566	Hunter, Chet	Payroll	\$2,333.17	
4222	567	Johnson, Glenda K	Payroll	\$2,296.87	
4222	568	Larkin, Brianne	Payroll	\$2,440.49	
4222	569	Longcrier, Bayley A	Payroll	\$2,008.50	
4222	570	Marcotte, Keenin	Payroll	\$2,422.99	
4222	571	Masingale, Kenneth Brandon	Payroll	\$2,312.26	
4222	572	McKibbin, Shawn	Payroll	\$2,236.58	
4222	573	Meeks, Joel David	Payroll	\$2,223.80	
4222	574	Mixson, Katelyn O	Payroll	\$2,039.36	
4222	575	Perryman, Henry	Payroll	\$1,181.04	
4222	576	Pope, Melba D	Payroll	\$1,634.59	
4222	577	Salyers, Jerrod	Payroll	\$2,046.92	
4222	578	Sappington, Nathan Keith	Payroll	\$2,713.37	
4222	579	Sims, Daphne Annette	Payroll	\$2,261.96	
4222	580	Smith, Jerry B	Payroll	\$2,463.87	
4222	581	Smith, Joel A	Payroll	\$2,046.92	
4222	582	Sparks, Matthew Dean	Payroll	\$2,370.49	
4222	583	Thompson, Bailey J	Payroll	\$1,902.31	
4222	584	Tramel, Donna J	Payroll	\$2,542.81	
4222	585	Welch, Daniel Leon	Payroll	\$2,365.24	
4222	586	Wells, Donel R	Payroll	\$2,038.93	
4222	587	Williams, Andrew	Payroll	\$2,176.41	
4222	588	Williams, Jimmy	Payroll	\$1,973.69	
4222	589	Williams, Marton Bo	Payroll	\$2,713.53	
4222	590	Woods, Branden C	Payroll	\$2,088.82	
4222	591	Yanulis, Cody T	Payroll	\$2,415.24	
4222	593	American Family Life	Payroll	\$387.87	
4222	594	Community Care HMO	Payroll	\$23,963.09	
4222	595	Dearborn National Life Insurance C	Payroll	\$543.99	
4222	596	Delta Dental Of Oklahoma	Payroll	\$1,162.48	
4222	597	F. I. C. A. EFT	Payroll	\$20,783.46	
4222	598	Federal Tax EFT	Payroll	\$10,539.58	
4222	599	Fidelity Life	Payroll	\$44.00	
4222	600	Liberty National Life Ins Co	Payroll	\$85.00	
4222	601	Lonnie D. Eck Chapter 13 Trustee	Payroll	\$1,245.00	
4222	602	OPERS	Payroll	\$25,241.13	
4222	603	Rogers County Flex Spending Acct.	Payroll	\$100.00	
4222	604	State Tax EFT	Payroll	\$3,739.00	
4222	605	Vision Service Plan Of Oklahoma	Payroll	\$570.45	
4222	606	VOYA Deferred EFT	Payroll	\$800.00	
				Total:	\$189,526.75

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4223	592	Rutherford, Carmelita	Payroll	\$1,081.77	
4223	597	F. I. C. A. EFT	Payroll	\$205.64	
4223	598	Federal Tax EFT	Payroll	\$134.41	
4223	604	State Tax EFT	Payroll	\$25.00	
				Total:	\$1,446.82
04SJ-200					
287	607	Pixley Lumber	Supplies	\$613.32	
3014	610	Anchor Paint Mgf Co	Painting/Supplies	\$348.48	
3095	611	Anchor Paint Mgf Co	Paint/Supplies/Markers	\$1,554.47	
3280	612	AT&T	Phone Service	\$641.18	
3369	613	Oklahoma Natural Gas	Utilities	\$215.09	
3370	614	Cox Business	Utilities	\$129.95	
3600	616	U.S. Postal Service	Postage for Postage Meter	\$500.00	
3601	617	Charm-Tex Inc	Inmate Supplies	\$1,176.00	
3666	618	Cooks Correctional Kitchen Equipm	Kitchen/Repairs/Supplies	\$134.97	
3727	619	Scorpion Truck Bed Linings Inc	Paint/Supplies/Markers	\$803.87	
3866	620	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$469.91	
3952	621	All Maintenance Supply	Maintenace Supplies	\$618.80	
4093	622	Office Everything	Office Supplies	\$236.32	
4127	623	All Air Conditioning And Heating L	AC/Heater Repairs	\$170.00	
4172	624	Radio Shack, N.E.O. Electronics	Cable/Coax/USB	\$169.99	
4300	625	Pitney Bowes/Purchase Power	Postage for Postage Meter	\$119.96	
4301	626	Imperial Inc	Coffee Supplies	\$179.38	
				Total:	\$8,081.69
04SJ-250					
2751	608	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$338.06	
2752	609	Froman Oil & Propane	Vehicle Maintenance	\$63.01	
3428	615	Dunlap Glass/Wrecker	Towing	\$498.00	
				Total:	\$899.07
141-Wireless Services					
41-110					
4254	86	Carter, Chelsi Michelle	Payroll	\$1,650.42	
4254	87	Cotten, Rachael L	Payroll	\$2,056.49	
4254	88	Hendrix, Korie E	Payroll	\$2,669.52	
4254	89	King, Peggy Jo	Payroll	\$2,444.82	
4254	90	Oberg, Kacie Ann	Payroll	\$2,383.21	
4254	91	American Family Life	Payroll	\$62.92	
4254	92	Corington Credit	Payroll	\$608.24	
4254	93	Dearborn National Life Insurance C	Payroll	\$18.10	
4254	94	Delta Dental Of Oklahoma	Payroll	\$67.02	
4254	95	F. I. C. A. EFT	Payroll	\$2,516.86	
4254	96	Federal Tax EFT	Payroll	\$1,687.66	
4254	97	OPERS	Payroll	\$740.25	
4254	98	Rogers County Flex Spending Acct.	Payroll	\$91.67	
4254	99	State Tax EFT	Payroll	\$534.00	
4254	100	Vision Service Plan Of Oklahoma	Payroll	\$27.25	
4254	101	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$17,708.43
142-E-911 Addressing					
42-200					
3795	125	Office Everything	Office Supplies	\$244.89	
4204	126	Oklahoma Communication Systems	Phone Service	\$124.80	
4305	127	Imperial Inc	Coffee Supplies	\$68.55	
				Total:	\$438.24
147-Drug Court Contract					
147DCC-200					
4331	24	Chrisie, Stone	Travel/Expenses	\$151.08	
				Total:	\$151.08
150-Planning Commission Fee					
23F-113					
4248	16	Wyzard, Kenneth R.	Payroll	\$918.28	
4248	17	F. I. C. A. EFT	Payroll	\$165.44	
4248	18	Federal Tax EFT	Payroll	\$31.59	
4248	19	OPERS	Payroll	\$216.25	
				Total:	\$1,331.56
180-Court Clerk Revolving					
14REV-110					

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4236	38	Moseley, Coreen V	Payroll	\$1,955.03	
4236	39	Ragsdale, Arielle	Payroll	\$2,066.83	
4236	40	Community Care HMO	Payroll	\$539.38	
4236	41	Dearborn National Life Insurance C	Payroll	\$4.08	
4236	42	Delta Dental Of Oklahoma	Payroll	\$22.74	
4236	43	F. I. C. A. EFT	Payroll	\$769.48	
4236	44	Federal Tax EFT	Payroll	\$278.36	
4236	45	OPERS	Payroll	\$1,005.86	
4236	46	State Tax EFT	Payroll	\$118.00	
4236	47	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
Total:				<u>\$6,771.11</u>	