

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, December 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 Dan DeLozier called the meeting to order at 9:02 a.m.
- 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:** Commissioner 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:** December 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:** Ms. Anderson announced the courthouse would be closed for New Year's Day on January 1st and all agenda items needed to be submitted before noon on Wednesday.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Possibly award the following bids:
G. Bid #676 – Tractor with Boom Mower (D3)
*****NOTE***This item was tabled from December 14, 2015 and December 21, 2015**
Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:** None presented.
- ITEM 14:** **UTILITY PERMITS:**
1. ONG - To cross -bore- County Highway or Local Road N. 170th E Avenue Approximately 2.08 Mi. East & 0.84 miles north of U.S. Hwy. 169 & S.H. 20 Jct. and further described as: 2,309 feet west of the Northeast corner of Section 2 Township 21N Range 14E Rogers County. – District 2 – Planning Commission Director Curtis stated that the engineering requirements were in place and he recommends approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 15:** **CLAIMS:**
1. Salaries – December 2015 –Payroll Coordinator Kay Spurgeon stated there was one letter for a termination that had not been signed by the Elected Official and she had left messages for them to sign it, but they had not signed yet. Assistant District Attorney Ben Lepak advised that it should not keep them from approving payroll. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Attendant Care – None presented.
- ITEM 16:** **BLANKET PURCHASE ORDERS:**
1. Material, Supplies, Parts, Groceries & Prescriptions –

- District 3 to Stillwater Milling \$1000.00
- Planning Commission to Froman Oil Company \$250.00
- Planning Commission to District 3 \$750.00
- Emergency Management to Comdata \$100.00
- Emergency Management to Froman \$400.00
- Courthouse to Lowe's Home Center \$500.00
- Sheriff to Pepsi Beverages Company \$1,000.00
- Sheriff to Bimbo Bakeries \$2,000.00
- Sheriff to Warehouse Market \$250.00
- Sheriff to Farmers Bros. Coffee \$320.00
- Sheriff to District 1 \$2,000.00
- Sheriff to Card Services (Visa) \$2,000.00
- Sheriff to Finish Line Fuel \$15,000.00
- Sheriff to Speedy Lube \$250.00
- Sheriff to O'Reilly Automotive Stores \$500.00
- Sheriff to SupplyWorks \$1,000.00
- Sheriff to Pixley Lumber \$500.00
- Sheriff to Locke Supply \$500.00
- Sheriff to Lowe's Home Center \$500.00
- Sheriff to Aztec Locksmith \$200.00
- Sheriff to Froman Oil \$500.00
- Sheriff to R&S Auto Parts \$500.00
- Sheriff to O'Reilly Automotive \$500.00

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 the Community Care Medicare Advantage Senior Health Plan continuing for 2016 – Ms. Spurgeon stated that in September 2016 this was renewed by the Board and both options were marked. It should be marked: Renewal Rates for Retiree \$255.00. There are 4 people over 65 on the plan and there has been a 12% rate increase. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding adding Lovella Jones in replacement of Haylee Franklin as receiving officer for the Treasurer - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Reimbursement and Resolution #2016-115, \$248.36 from Town of Talala into District 2 One Cent Sales Tax fund for fuel reimbursement - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Open and possibly award Bid #677 – Generator with Installation (Health Dept.) – Bids were opened by Purchasing Agent Megan Jackson. There were 6 sent, 7 received, and 1 returned. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action for the Board of County Commissioners to enter an executive session pursuant to Title 25 O.S. 2011, § 307(B)(4), for the purpose of confidential communications by it with its attorneys concerning a pending or potential investigation, claim, or action, the Board of County Commissioners having been advised by its attorneys that disclosure thereof will seriously impair the ability of the Board of County Commissioners to process the claim, or to conduct the pending investigation, litigation or proceeding in the Public Interest, to-wit: Proposed settlement agreement from K. Ellis Ritchie as private litigation counsel for Rogers County in Rogers County cases CJ-2006-684, CJ-2013-480 and CJ-2013-530 resulting from mediation session held December 16, 2015. – Lepak stated that he recommended to go into executive session. DeLozier made a motion to enter into executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:20 a.m.
6. Possible Action on a motion to terminate executive session and resume regular session.- Burrows made a motion to adjourn executive session and enter regular session and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:31 a.m.
7. Discussion and possible action to approve settlement agreement proposed by K. Ellis Ritchie as private litigation counsel for Rogers County in Rogers County cases CJ-2006-684, CJ-2013-480 and CJ-2013-530 resulting from mediation session held December 16, 2015. – Burrows made a motion to settle the claim against the county for \$97,000 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows added that he is the 4th commissioner to be involved in this project which started in 2006 and we are finally able to resolve it. Lepak added that the county has paid the claim in two separate amounts of

\$80,000 and \$30,000 and will actually receive \$13,000 back.

8. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307(C)(10) for the purpose of conferring on matters pertaining to economic development, including the financing or creation of a proposal to entice a business to locate within Rogers County, the public disclosure of the matter discussed would interfere with the development of products or services and public disclosure would violate the confidentiality of the business: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County- DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Motion and vote to Adjourn Executive Session and enter Regular Session – No action taken.
10. Discussion and possible action regarding Executive Session item: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County – No action taken.

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.

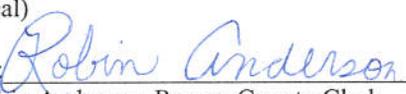
ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: Burrows made a motion to adjourn and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:42 a.m.



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, December 22, 2015, at** _____ *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: 12/28/2015
To: 12/31/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
117-Sheriff Forfeiture					
04FO-200					
9812	1	GT Distributors-Austin	Firearms	<u>\$20,450.00</u>	
				Total:	<u>\$20,450.00</u>
119-Sheriff Civil Fees					
04CF-200					
9116	343	GT Distributors-Austin	Ammunition	<u>\$8,283.00</u>	
				Total:	<u>\$8,283.00</u>
122-Treasurer Cert. Fees					
06TC-200					
9806	61	State Auditor & Inspectors	Audit Expenses	<u>\$9,500.00</u>	
				Total:	<u>\$9,500.00</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/28/2015
To: 12/31/2015

<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					
5066	1920	Baker, Kyle R	Payroll	\$2,427.82	
5066	1921	Batt, Joseph W	Payroll	\$2,493.69	
5066	1922	Buck, Christopher A	Payroll	\$2,595.96	
5066	1923	Carter, Virgil A	Payroll	\$2,711.94	
5066	1924	Cornish, Chase	Payroll	\$2,555.70	
5066	1925	Eller, Logan D	Payroll	\$2,741.31	
5066	1926	Gatrell, Gavin D	Payroll	\$2,660.74	
5066	1927	Glover, Michael Tate	Payroll	\$2,732.16	
5066	1928	Hagen, Jon R	Payroll	\$2,623.23	
5066	1929	Haning, John H	Payroll	\$1,737.44	
5066	1930	Harris, Deborah A	Payroll	\$2,394.60	
5066	1931	Hayes, Charles David	Payroll	\$2,569.39	
5066	1932	Holland, Christopher	Payroll	\$2,367.89	
5066	1933	Houston, Christopher L	Payroll	\$2,827.37	
5066	1934	Jenkins, Coy W	Payroll	\$2,074.40	
5066	1935	Jones, Christopher Lee	Payroll	\$2,330.27	
5066	1936	Jones, Dalena Sue	Payroll	\$2,224.05	
5066	1937	Jones, Wesley Darroll	Payroll	\$2,532.46	
5066	1938	Lawhorn, Cory D	Payroll	\$2,221.10	
5066	1939	Longhorn, Brent	Payroll	\$2,047.69	
5066	1940	Mater, Larry D	Payroll	\$2,532.88	
5066	1941	Moree, Scotty Lee	Payroll	\$2,528.08	
5066	1942	Norman, Robert D	Payroll	\$2,553.96	
5066	1943	Parks, Nathan	Payroll	\$3,432.43	
5066	1944	Pease, Mark R	Payroll	\$2,432.08	
5066	1945	Phillips, Scott Alan	Payroll	\$1,948.10	
5066	1946	Prater, Sumer	Payroll	\$2,490.24	
5066	1947	Reeder, Tandy R	Payroll	\$2,806.39	
5066	1948	Rhames, Shane	Payroll	\$3,003.78	
5066	1949	Roden, Ronnie Lee	Payroll	\$2,518.92	
5066	1950	Rue, Pamela Kay	Payroll	\$2,355.85	
5066	1951	Sappington, Jonathan N	Payroll	\$2,707.50	
5066	1952	Smittle II, Jerome Paul	Payroll	\$2,620.23	
5066	1953	Starkey, Zachary	Payroll	\$2,114.39	
5066	1954	Tate, David A	Payroll	\$2,390.07	
5066	1955	Tucker, Paul Joseph	Payroll	\$2,708.13	
5066	1956	Tucker, Quint W	Payroll	\$2,942.03	
5066	1957	Walker, Ronald C	Payroll	\$2,365.24	
5066	1958	Walton, Scott	Payroll	\$3,408.93	
5066	1959	Welch, Daniel Leon	Payroll	\$2,365.24	
5066	1960	Williams, Andrew	Payroll	\$2,176.41	
5066	1961	Williams, Marton Bo	Payroll	\$2,713.53	
5066	2063	American Family Life	Payroll	\$281.71	
5066	2064	Community Care HMO	Payroll	\$2,464.68	
5066	2065	Dearborn National Life Insurance C	Payroll	\$633.91	
5066	2066	Delta Dental Of Oklahoma	Payroll	\$604.46	
5066	2067	F. I. C. A. EFT	Payroll	\$22,201.04	
5066	2068	Federal Tax EFT	Payroll	\$11,592.91	
5066	2069	Fidelity Life	Payroll	\$14.00	
5066	2071	Liberty National Life Ins Co	Payroll	\$71.50	
5066	2072	Love Beal & Nixon P.C.	Payroll	\$325.00	
5066	2074	OPERS	Payroll	\$6,815.78	
5066	2075	Rogers County Flex Spending Acct.	Payroll	\$293.33	
5066	2076	State Tax EFT	Payroll	\$3,942.00	
5066	2077	United Way Of Claremore	Payroll	\$10.00	
5066	2078	Vision Service Plan Of Oklahoma	Payroll	\$121.25	
5066	2079	VOYA Deferred EFT	Payroll	\$850.00	
				Total:	\$156,205.19
04-115					
5067	1962	Clark, Robert Michael	Payroll	\$2,398.24	
5067	1963	Nieminen, Sara	Payroll	\$2,579.50	
5067	1964	Smith, Jerry B	Payroll	\$2,463.87	
5067	1965	Steenveld, Tyler Dean	Payroll	\$2,122.41	
5067	2063	American Family Life	Payroll	\$33.80	
5067	2065	Dearborn National Life Insurance C	Payroll	\$42.38	
5067	2066	Delta Dental Of Oklahoma	Payroll	\$22.76	
5067	2067	F. I. C. A. EFT	Payroll	\$1,967.28	
5067	2068	Federal Tax EFT	Payroll	\$1,109.17	
5067	2070	LegalShield	Payroll	\$14.95	
5067	2074	OPERS	Payroll	\$578.61	
5067	2076	State Tax EFT	Payroll	\$351.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/28/2015
To: 12/31/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5067	2078	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
5067	2079	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$13,841.64
04-200					
4365	1908	Pitney Bowes	Postage Meter Lease	\$183.00	
4964	1916	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
				Total:	\$227.99
06-110					
5072	1966	Bowman, Vernetta A	Payroll	\$2,467.64	
5072	1967	Carini, Jason	Payroll	\$3,961.01	
5072	1968	Cleveland, Susan M	Payroll	\$2,173.10	
5072	1969	Dicks, Dawn Marie	Payroll	\$3,098.28	
5072	1970	Donegan, Elizabeth M	Payroll	\$1,312.29	
5072	1971	Jones, Lovella A	Payroll	\$2,017.96	
5072	2065	Dearborn National Life Insurance C	Payroll	\$142.10	
5072	2066	Delta Dental Of Oklahoma	Payroll	\$70.80	
5072	2067	F. I. C. A. EFT	Payroll	\$3,135.48	
5072	2068	Federal Tax EFT	Payroll	\$2,026.56	
5072	2070	LegalShield	Payroll	\$14.95	
5072	2074	OPERS	Payroll	\$795.31	
5072	2076	State Tax EFT	Payroll	\$660.00	
5072	2078	Vision Service Plan Of Oklahoma	Payroll	\$35.26	
5072	2079	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$22,060.74
06-131					
5073	1972	Carini, Jason	Payroll	\$369.40	
5073	2067	F. I. C. A. EFT	Payroll	\$61.20	
				Total:	\$430.60
06-200					
4978	1918	Tulsa Emergency Medical Center	Drug Screening	\$240.00	
				Total:	\$240.00
08-110					
5076	1973	Day, Christine R	Payroll	\$2,839.92	
5076	2067	F. I. C. A. EFT	Payroll	\$546.68	
5076	2068	Federal Tax EFT	Payroll	\$135.94	
5076	2074	OPERS	Payroll	\$160.79	
5076	2075	Rogers County Flex Spending Acct.	Payroll	\$25.00	
5076	2076	State Tax EFT	Payroll	\$105.00	
5076	2078	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
5076	2079	VOYA Deferred EFT	Payroll	\$25.00	
				Total:	\$3,846.34
09-130					
3710	1905	Penny King	Travel/Expenses	\$2,317.57	
				Total:	\$2,317.57
10-110					
5077	1974	Anderson, Robin Kay	Payroll	\$3,810.27	
5077	1975	Briggs, Sandra	Payroll	\$2,354.64	
5077	1976	Jackson, Megan	Payroll	\$2,418.76	
5077	1977	Jackson, Teresa L	Payroll	\$2,892.87	
5077	1978	Sams, Patricia	Payroll	\$2,296.95	
5077	1979	Shields, Shirley A	Payroll	\$2,252.52	
5077	1980	Spurgeon, Kay E.	Payroll	\$2,337.45	
5077	1981	Stewart, Pamela J	Payroll	\$2,464.83	
5077	1982	Taber, Traci D	Payroll	\$2,340.19	
5077	1983	Weaver, Jeri D	Payroll	\$1,723.87	
5077	1984	White, Kelea J.	Payroll	\$2,061.45	
5077	2063	American Family Life	Payroll	\$71.17	
5077	2064	Community Care HMO	Payroll	\$616.17	
5077	2065	Dearborn National Life Insurance C	Payroll	\$157.20	
5077	2066	Delta Dental Of Oklahoma	Payroll	\$44.28	
5077	2067	F. I. C. A. EFT	Payroll	\$5,756.82	
5077	2068	Federal Tax EFT	Payroll	\$3,676.22	
5077	2074	OPERS	Payroll	\$1,641.14	
5077	2076	State Tax EFT	Payroll	\$1,304.00	
5077	2078	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
5077	2079	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	\$40,503.81
10-113					
5078	1985	Grider, Ann Marie	Payroll	\$1,620.57	
5078	2067	F. I. C. A. EFT	Payroll	\$308.44	
5078	2068	Federal Tax EFT	Payroll	\$185.21	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/28/2015
To: 12/31/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5078	2076	State Tax EFT	Payroll	\$56.00	
				Total:	\$2,170.22
10-131					
5079	1986	Anderson, Robin Kay	Payroll	\$291.50	
5079	2067	F. I. C. A. EFT	Payroll	\$61.20	
5079	2068	Federal Tax EFT	Payroll	\$57.90	
5079	2076	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
14-110					
5081	1987	Dale, Judy Ann	Payroll	\$2,293.40	
5081	1988	Edwards, Cathi D	Payroll	\$2,737.36	
5081	1989	Edwards, Daulton J.	Payroll	\$282.69	
5081	1990	England, Shelli R	Payroll	\$2,423.10	
5081	1991	Henry, Kimberly G	Payroll	\$3,290.33	
5081	1992	Litterell, Sonja	Payroll	\$2,267.62	
5081	1993	Long, Janice C	Payroll	\$2,378.25	
5081	1994	Morgan, Krystal D	Payroll	\$2,345.34	
5081	1995	Sappington, Alex	Payroll	\$2,241.72	
5081	2063	American Family Life	Payroll	\$202.24	
5081	2065	Dearborn National Life Insurance C	Payroll	\$89.10	
5081	2066	Delta Dental Of Oklahoma	Payroll	\$48.04	
5081	2067	F. I. C. A. EFT	Payroll	\$4,327.24	
5081	2068	Federal Tax EFT	Payroll	\$2,667.23	
5081	2071	Liberty National Life Ins Co	Payroll	\$83.99	
5081	2074	OPERS	Payroll	\$1,357.64	
5081	2075	Rogers County Flex Spending Acct.	Payroll	\$50.00	
5081	2076	State Tax EFT	Payroll	\$953.00	
5081	2078	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
5081	2079	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	\$30,445.96
14-113					
5082	1996	Litterell, Emily	Payroll	\$885.93	
5082	2067	F. I. C. A. EFT	Payroll	\$164.32	
5082	2068	Federal Tax EFT	Payroll	\$93.91	
5082	2076	State Tax EFT	Payroll	\$12.00	
				Total:	\$1,156.16
14-131					
5083	1997	Henry, Kimberly G	Payroll	\$256.81	
5083	2067	F. I. C. A. EFT	Payroll	\$61.20	
5083	2068	Federal Tax EFT	Payroll	\$93.59	
5083	2076	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
14-200					
4898	1913	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
				Total:	\$30.00
15-112					
5085	1998	Alsip, Tammy	Payroll	\$2,094.86	
5085	1999	Brown, Jacquilyn A	Payroll	\$1,825.31	
5085	2000	Cordray, Kimberly R	Payroll	\$2,213.43	
5085	2001	Horner, Angela M	Payroll	\$1,481.50	
5085	2002	Kelley, Diane Sue	Payroll	\$2,353.83	
5085	2003	Morrison, Hannah	Payroll	\$1,784.81	
5085	2004	Rice, Kenzie	Payroll	\$2,059.80	
5085	2005	Rogers, Betty	Payroll	\$2,093.02	
5085	2006	Vierheller, Donna	Payroll	\$1,825.31	
5085	2064	Community Care HMO	Payroll	\$5,470.59	
5085	2065	Dearborn National Life Insurance C	Payroll	\$68.73	
5085	2066	Delta Dental Of Oklahoma	Payroll	\$315.96	
5085	2067	F. I. C. A. EFT	Payroll	\$3,640.34	
5085	2068	Federal Tax EFT	Payroll	\$1,785.21	
5085	2074	OPERS	Payroll	\$4,758.61	
5085	2076	State Tax EFT	Payroll	\$506.00	
5085	2078	Vision Service Plan Of Oklahoma	Payroll	\$121.73	
5085	2079	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$34,499.04
16-110					
5086	2007	Black, Jimmy Alan	Payroll	\$2,271.42	
5086	2008	Bowman, Gayla D	Payroll	\$2,171.97	
5086	2009	DeLozier, Lisa D	Payroll	\$2,729.50	
5086	2010	Henson, Esther	Payroll	\$2,293.15	
5086	2011	Marsh, Scott David	Payroll	\$3,668.07	

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2015-2016

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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>
5086	2012	Martin, Linda D	Payroll	\$2,195.20	
5086	2013	Morrison, Deborah Kaye	Payroll	\$2,379.61	
5086	2014	Peper, Edna Arlene	Payroll	\$2,098.06	
5086	2063	American Family Life	Payroll	\$305.65	
5086	2064	Community Care HMO	Payroll	\$616.17	
5086	2065	Dearborn National Life Insurance C	Payroll	\$291.65	
5086	2066	Delta Dental Of Oklahoma	Payroll	\$67.04	
5086	2067	F. I. C. A. EFT	Payroll	\$4,346.16	
5086	2068	Federal Tax EFT	Payroll	\$2,366.89	
5086	2069	Fidelity Life	Payroll	\$14.00	
5086	2074	OPERS	Payroll	\$1,486.29	
5086	2076	State Tax EFT	Payroll	\$801.00	
5086	2078	Vision Service Plan Of Oklahoma	Payroll	\$27.25	
5086	2079	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	\$30,579.08
16-131					
5087	2015	Marsh, Scott David	Payroll	\$368.13	
5087	2067	F. I. C. A. EFT	Payroll	\$76.50	
5087	2068	Federal Tax EFT	Payroll	\$68.62	
5087	2076	State Tax EFT	Payroll	\$25.00	
				Total:	\$538.25
17-110					
5088	2016	Favor, Marna	Payroll	\$2,390.97	
5088	2017	Necessary, Randy L	Payroll	\$1,838.48	
5088	2018	Raper, Debra Joyce	Payroll	\$2,219.76	
5088	2019	Senters, Thomas	Payroll	\$2,312.59	
5088	2020	Whorton, Kimber Leann	Payroll	\$2,487.97	
5088	2021	Williston, Mark (Greg)	Payroll	\$2,669.75	
5088	2063	American Family Life	Payroll	\$271.87	
5088	2064	Community Care HMO	Payroll	\$3,852.45	
5088	2065	Dearborn National Life Insurance C	Payroll	\$111.88	
5088	2066	Delta Dental Of Oklahoma	Payroll	\$207.24	
5088	2067	F. I. C. A. EFT	Payroll	\$3,058.52	
5088	2068	Federal Tax EFT	Payroll	\$1,784.00	
5088	2070	LegalShield	Payroll	\$15.95	
5088	2071	Liberty National Life Ins Co	Payroll	\$17.11	
5088	2074	OPERS	Payroll	\$3,998.04	
5088	2076	State Tax EFT	Payroll	\$530.00	
5088	2077	United Way Of Claremore	Payroll	\$25.00	
5088	2078	Vision Service Plan Of Oklahoma	Payroll	\$91.45	
5088	2079	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$28,083.03
19-110					
5089	2022	Williston, Brett Shanan	Payroll	\$2,235.13	
5089	2067	F. I. C. A. EFT	Payroll	\$718.90	
5089	2068	Federal Tax EFT	Payroll	\$399.65	
5089	2074	OPERS	Payroll	\$211.44	
5089	2076	State Tax EFT	Payroll	\$118.00	
5089	2079	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
20-200					
3994	1907	City Of Claremore	Utilities	\$405.80	
				Total:	\$405.80
20-201					
5090	2079	VOYA Deferred EFT	Payroll	\$5,350.00	
				Total:	\$5,350.00
20M-110					
5091	2023	Ball, Michaela Mae	Payroll	\$1,793.40	
5091	2024	Baze, Ryan C	Payroll	\$2,768.15	
5091	2025	Dawes, Art Butch C	Payroll	\$2,145.31	
5091	2026	Lowry, Lawanda	Payroll	\$1,579.24	
5091	2027	Payne, Michelle R	Payroll	\$2,001.84	
5091	2065	Dearborn National Life Insurance C	Payroll	\$61.60	
5091	2067	F. I. C. A. EFT	Payroll	\$2,307.62	
5091	2068	Federal Tax EFT	Payroll	\$1,510.71	
5091	2069	Fidelity Life	Payroll	\$34.00	
5091	2073	Oklahoma / Ok Centralized Suport I	Payroll	\$676.90	
5091	2074	OPERS	Payroll	\$678.71	
5091	2075	Rogers County Flex Spending Acct.	Payroll	\$125.00	
5091	2076	State Tax EFT	Payroll	\$496.00	
5091	2078	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
5091	2079	VOYA Deferred EFT	Payroll	\$50.00	

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				Total:	<u>\$16,236.15</u>
20M-200					
691	1904	U. S. Cellular	Cell Phone Service	\$125.43	
4564	1911	Lowes Home Center	Maintenace Supplies	\$208.05	
4799	1912	All Clean Janitorial	Cleaning Service	\$540.00	
4945	1915	Lowes Home Center	Supplies	\$11.38	
4999	1919	Sherwin Williams	Paint/Supplies/Markers	\$41.64	
				Total:	<u>\$926.50</u>
21-110					
5092	2028	Browand, Leslie	Payroll	\$184.70	
5092	2029	Mullen, Buck	Payroll	\$230.87	
5092	2030	Payne, Brandilyn M	Payroll	\$138.52	
5092	2067	F. I. C. A. EFT	Payroll	\$91.82	
				Total:	<u>\$645.91</u>
21-130					
5093	2031	Browand, Leslie	Payroll	\$62.06	
5093	2032	Mullen, Buck	Payroll	\$56.89	
5093	2033	Payne, Brandilyn M	Payroll	\$44.22	
5093	2067	F. I. C. A. EFT	Payroll	\$27.02	
				Total:	<u>\$190.19</u>
22-110					
5094	2034	Arnold, Stacy L	Payroll	\$363.66	
5094	2035	Arnold, Stacy L	Payroll	\$2,443.75	
5094	2036	Dermody, Julie A	Payroll	\$1,993.16	
5094	2037	Flowers, Karen R	Payroll	\$1,738.63	
5094	2038	Flowers, Karen R	Payroll	\$295.68	
5094	2039	Staskal, Katherine P	Payroll	\$2,173.70	
5094	2040	Staskal, Katherine P	Payroll	\$337.64	
5094	2063	American Family Life	Payroll	\$194.96	
5094	2064	Community Care HMO	Payroll	\$1,232.34	
5094	2065	Dearborn National Life Insurance C	Payroll	\$49.90	
5094	2066	Delta Dental Of Oklahoma	Payroll	\$67.04	
5094	2067	F. I. C. A. EFT	Payroll	\$2,172.18	
5094	2068	Federal Tax EFT	Payroll	\$960.48	
5094	2069	Fidelity Life	Payroll	\$40.00	
5094	2070	LegalShield	Payroll	\$26.90	
5094	2074	OPERS	Payroll	\$589.36	
5094	2075	Rogers County Flex Spending Acct.	Payroll	\$58.33	
5094	2076	State Tax EFT	Payroll	\$380.00	
5094	2078	Vision Service Plan Of Oklahoma	Payroll	\$15.68	
5094	2079	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$15,283.39</u>
22-113					
5095	2041	Dorough, David	Payroll	\$1,429.09	
5095	2067	F. I. C. A. EFT	Payroll	\$263.16	
5095	2068	Federal Tax EFT	Payroll	\$150.33	
5095	2076	State Tax EFT	Payroll	\$9.00	
				Total:	<u>\$1,851.58</u>
23-110					
5096	2042	Barrett, Danny R	Payroll	\$1,870.76	
5096	2043	Curtis, Larry R	Payroll	\$3,058.74	
5096	2044	Jones, Randall L	Payroll	\$2,516.75	
5096	2045	Richardson, Melissa	Payroll	\$1,848.83	
5096	2064	Community Care HMO	Payroll	\$616.17	
5096	2065	Dearborn National Life Insurance C	Payroll	\$69.55	
5096	2066	Delta Dental Of Oklahoma	Payroll	\$67.02	
5096	2067	F. I. C. A. EFT	Payroll	\$2,099.36	
5096	2068	Federal Tax EFT	Payroll	\$1,288.79	
5096	2074	OPERS	Payroll	\$617.46	
5096	2075	Rogers County Flex Spending Acct.	Payroll	\$150.00	
5096	2076	State Tax EFT	Payroll	\$448.00	
5096	2078	Vision Service Plan Of Oklahoma	Payroll	\$19.58	
5096	2079	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	<u>\$14,771.01</u>
23-113					
5097	2046	Allen, Lorenda G	Payroll	\$463.84	
5097	2067	F. I. C. A. EFT	Payroll	\$80.80	
5097	2074	OPERS	Payroll	\$23.76	
				Total:	<u>\$568.40</u>
23-200					
4977	1917	Culligan Of Tulsa	Water Service	\$60.00	

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				Total:	<u>\$60.00</u>
24A-200					
5099	2064	Community Care HMO	Payroll	\$73,355.68	
5099	2066	Delta Dental Of Oklahoma	Payroll	\$3,138.12	
5099	2078	Vision Service Plan Of Oklahoma	Payroll	\$1,589.00	
				Total:	<u>\$78,082.80</u>
24C-200					
5100	2065	Dearborn National Life Insurance C	Payroll	\$583.44	
				Total:	<u>\$583.44</u>
24G-200					
5101	2074	OPERS	Payroll	\$77,234.02	
				Total:	<u>\$77,234.02</u>
28-280					
4944	1914	Warehouse Market	Charity	\$2,999.99	
				Total:	<u>\$2,999.99</u>
40-110					
5102	2047	Stokes, Scotty R	Payroll	\$2,657.02	
5102	2065	Dearborn National Life Insurance C	Payroll	\$16.80	
5102	2067	F. I. C. A. EFT	Payroll	\$578.86	
5102	2068	Federal Tax EFT	Payroll	\$504.83	
5102	2074	OPERS	Payroll	\$170.25	
5102	2076	State Tax EFT	Payroll	\$145.00	
				Total:	<u>\$4,072.76</u>
40-200					
3772	1906	Northeast Technology Center	Training	\$110.00	
				Total:	<u>\$110.00</u>
43D-110					
5105	2048	Cooper, Jessica N	Payroll	\$1,805.31	
5105	2049	Copenhaver, Shari	Payroll	\$389.69	
5105	2050	Crossley, Grace	Payroll	\$1,825.31	
5105	2051	Grindele, Candra	Payroll	\$2,152.85	
5105	2052	Henderson, Stephanie	Payroll	\$2,459.89	
5105	2053	Nickel, Daniel G	Payroll	\$2,061.98	
5105	2054	Payne, Kelsey B	Payroll	\$2,362.75	
5105	2055	Shafer, Gwen	Payroll	\$2,326.27	
5105	2056	Springer, Jordan	Payroll	\$1,760.83	
5105	2057	Stansell, Britany N	Payroll	\$2,122.67	
5105	2058	Terry, Spencer	Payroll	\$2,016.36	
5105	2059	Walker, Donna	Payroll	\$1,839.81	
5105	2060	Woods, Christina B.M.	Payroll	\$2,399.80	
5105	2061	Worley - Taylor, Mary	Payroll	\$2,066.72	
5105	2063	American Family Life	Payroll	\$121.81	
5105	2065	Dearborn National Life Insurance C	Payroll	\$50.20	
5105	2066	Delta Dental Of Oklahoma	Payroll	\$22.76	
5105	2067	F. I. C. A. EFT	Payroll	\$5,234.30	
5105	2068	Federal Tax EFT	Payroll	\$1,510.25	
5105	2074	OPERS	Payroll	\$1,427.00	
5105	2075	Rogers County Flex Spending Acct.	Payroll	\$50.00	
5105	2076	State Tax EFT	Payroll	\$664.00	
5105	2078	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
5105	2079	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	<u>\$36,828.23</u>
44-110					
5106	2062	Epperson, Shelly R	Payroll	\$2,488.72	
5106	2063	American Family Life	Payroll	\$48.10	
5106	2065	Dearborn National Life Insurance C	Payroll	\$29.00	
5106	2066	Delta Dental Of Oklahoma	Payroll	\$25.28	
5106	2067	F. I. C. A. EFT	Payroll	\$518.96	
5106	2068	Federal Tax EFT	Payroll	\$40.27	
5106	2074	OPERS	Payroll	\$152.64	
5106	2075	Rogers County Flex Spending Acct.	Payroll	\$212.50	
5106	2076	State Tax EFT	Payroll	\$78.00	
5106	2078	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
5106	2079	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$3,651.48</u>
44-200					
4402	1909	U. S. Cellular	Phone Service	\$109.02	
4403	1910	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
				Total:	<u>\$286.28</u>

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81ST-110					
5107	831	Barnes, Evan T	Payroll	\$2,491.84	
5107	832	Barnes, Justin H	Payroll	\$2,061.44	
5107	833	Brinlee, Nolan E	Payroll	\$2,158.81	
5107	834	Brown, Billy Joe	Payroll	\$2,342.44	
5107	835	Carter, Kenneth E	Payroll	\$2,222.63	
5107	836	Feeling, Thomas E	Payroll	\$2,401.31	
5107	837	Jones, Danny Lee	Payroll	\$2,459.95	
5107	838	King, Kenneth F	Payroll	\$1,979.49	
5107	839	McCoy, Leon Eric	Payroll	\$2,264.26	
5107	840	Noland Jr, Teddy Leo	Payroll	\$2,586.09	
5107	841	Parks, Timothy J	Payroll	\$2,524.09	
5107	842	Rector, Paul Jason	Payroll	\$2,371.22	
5107	843	Smith, Harley Lee	Payroll	\$2,325.13	
5107	844	Wilson, Casey S	Payroll	\$2,238.15	
5107	881	American Family Life	Payroll	\$678.22	
5107	882	Community Care HMO	Payroll	\$7,551.32	
5107	883	Dearborn National Life Insurance C	Payroll	\$320.47	
5107	884	Delta Dental Of Oklahoma	Payroll	\$385.38	
5107	885	F. I. C. A. EFT	Payroll	\$6,923.70	
5107	886	Federal Tax EFT	Payroll	\$3,974.71	
5107	887	Fidelity Life	Payroll	\$28.00	
5107	888	LegalShield	Payroll	\$57.80	
5107	894	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
5107	895	Oklahoma Centralized Support Reg	Payroll	\$50.00	
5107	897	OPERS	Payroll	\$8,509.00	
5107	898	Rogers County Flex Spending Acct.	Payroll	\$212.50	
5107	899	State Tax EFT	Payroll	\$1,321.00	
5107	902	Vision Service Plan Of Oklahoma	Payroll	\$217.64	
5107	903	VOYA Deferred EFT	Payroll	\$350.00	
				Total:	\$63,272.20
81ST-200					
3915	821	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$2,676.90	
4786	829	Ergon Asphalt & Emulsions	Road Materials	\$338.59	
				Total:	\$3,015.49
81ST-400					
3342	820	YellowHouse Equipment	Equipment	\$84,890.00	
4111	823	Jamar Technologies, Inc.	Equipment	\$1,321.50	
				Total:	\$86,211.50
82ST-110					
5109	845	Andrews, Darren	Payroll	\$2,390.44	
5109	846	Baney, J D	Payroll	\$2,438.06	
5109	847	Brewer, Marklin Wade	Payroll	\$2,181.97	
5109	848	Brookshire, Perry Dale	Payroll	\$1,669.54	
5109	849	Cartwright, Clark D	Payroll	\$1,906.83	
5109	850	Cordray, Michael	Payroll	\$2,282.45	
5109	851	Grantham, Paul Gregory	Payroll	\$2,181.17	
5109	852	Hammon, Mark Wayne	Payroll	\$2,357.48	
5109	853	Johnson, Paul Tom	Payroll	\$2,386.61	
5109	854	Lawrence, Danny Wade	Payroll	\$1,004.68	
5109	855	Moore, Michael Bryan	Payroll	\$2,409.82	
5109	856	Oldacre, Mike L	Payroll	\$2,037.24	
5109	857	Perkins, Marshall	Payroll	\$2,317.07	
5109	858	Ramsey, Russell Scott	Payroll	\$2,377.94	
5109	859	Scace, John H	Payroll	\$2,314.33	
5109	860	Ulrey, Dusty L	Payroll	\$2,507.68	
5109	881	American Family Life	Payroll	\$267.71	
5109	882	Community Care HMO	Payroll	\$5,933.18	
5109	883	Dearborn National Life Insurance C	Payroll	\$298.98	
5109	884	Delta Dental Of Oklahoma	Payroll	\$543.52	
5109	885	F. I. C. A. EFT	Payroll	\$7,824.30	
5109	886	Federal Tax EFT	Payroll	\$4,242.63	
5109	887	Fidelity Life	Payroll	\$40.52	
5109	888	LegalShield	Payroll	\$57.80	
5109	890	Love Beal & Nixon P.C.	Payroll	\$363.83	
5109	891	New York Life Insurance Company	Payroll	\$20.00	
5109	892	OKLAHOMA	Payroll	\$565.80	
5109	893	Oklahoma	Payroll	\$420.00	
5109	896	Oklahoma Centralized Support Reg	Payroll	\$685.84	
5109	897	OPERS	Payroll	\$7,718.21	
5109	899	State Tax EFT	Payroll	\$1,387.00	
5109	900	TX CHILD SUPPORT SDU	Payroll	\$344.00	

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5109	901	United State Treasury, Internal Rev	Payroll	\$178.23	
5109	902	Vision Service Plan Of Oklahoma	Payroll	\$188.04	
5109	903	VOYA Deferred EFT	Payroll	\$1,000.00	
				Total:	\$66,842.90
82ST-200					
3929	822	Fleet Services Of Tulsa	Vehicle Repair	\$2,457.90	
5002	830	Fleet Services Of Tulsa	Vehicle Repair	\$90.00	
				Total:	\$2,547.90
83ST-110					
5111	861	Asher, Ed J	Payroll	\$2,235.56	
5111	862	Austin, Troy L	Payroll	\$2,288.97	
5111	863	Chalfin, Joseph A	Payroll	\$2,279.89	
5111	864	Coats, Travis Lee	Payroll	\$2,324.42	
5111	865	Detweiler, Ori	Payroll	\$2,450.65	
5111	866	Hefner, Dustin	Payroll	\$2,538.52	
5111	867	Hensley, William Earl	Payroll	\$2,105.71	
5111	868	Hipp, Mark Allen	Payroll	\$2,315.48	
5111	869	Hough, Bruce Donnie	Payroll	\$2,236.11	
5111	870	Hughes Sr, Terry Wayne	Payroll	\$2,897.46	
5111	871	May, Dennis Howard	Payroll	\$1,652.00	
5111	872	Morton, Dustin	Payroll	\$2,236.46	
5111	873	Mountjoy, Joshua Erik	Payroll	\$2,494.53	
5111	874	Powell, Kevin Dale	Payroll	\$2,344.89	
5111	875	Qualls, Jim Dean	Payroll	\$2,164.99	
5111	876	Rains, Edmond L	Payroll	\$2,278.97	
5111	877	Robertson, Jeffrey C.	Payroll	\$2,162.88	
5111	878	Spence, Brandon S	Payroll	\$2,229.26	
5111	879	Staskal, Jacob A	Payroll	\$2,184.82	
5111	880	Yates, Grant Charles	Payroll	\$2,637.91	
5111	881	American Family Life	Payroll	\$592.16	
5111	882	Community Care HMO	Payroll	\$7,628.11	
5111	883	Dearborn National Life Insurance C	Payroll	\$459.62	
5111	884	Delta Dental Of Oklahoma	Payroll	\$564.96	
5111	885	F. I. C. A. EFT	Payroll	\$9,889.90	
5111	886	Federal Tax EFT	Payroll	\$5,635.97	
5111	887	Fidelity Life	Payroll	\$50.00	
5111	888	LegalShield	Payroll	\$83.70	
5111	889	Liberty National Life Ins Co	Payroll	\$87.81	
5111	897	OPERS	Payroll	\$9,725.10	
5111	898	Rogers County Flex Spending Acct.	Payroll	\$291.67	
5111	899	State Tax EFT	Payroll	\$1,864.00	
5111	902	Vision Service Plan Of Oklahoma	Payroll	\$194.38	
5111	903	VOYA Deferred EFT	Payroll	\$785.62	
				Total:	\$83,912.48
83ST-200					
1450	819	Total Radio Inc	Equipment/Repairs/Maint./Supplie	\$780.16	
4210	824	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$774.18	
4521	825	GCR Tires & Service	Tires	\$1,315.00	
4522	826	Rambin Petroleum Inc	Equipment/Repairs/Maint./Supplie	\$2,768.35	
4607	827	Duraco INC	Equipment/Repairs/Maint./Supplie	\$865.00	
4679	828	Ozark Laser & Shoring	Equipment/Repairs/Maint./Supplie	\$582.44	
				Total:	\$7,085.13
008-Cobra					
88C-200					
3485	36	Community Care HMO Sr	Retirees/Cobra Premiums	\$711.20	
				Total:	\$711.20
101-T-Highway					
81T-110					
5108	1104	Acree, Lorie V	Payroll	\$2,900.92	
5108	1105	Baker, Jay Randall	Payroll	\$2,551.35	
5108	1106	DeLozier, Stephen Dan	Payroll	\$3,433.80	
5108	1107	Dick, Ray L	Payroll	\$2,516.88	
5108	1108	Gavit, Howard Wallace	Payroll	\$2,478.67	
5108	1109	Hakel, Rodney D	Payroll	\$2,679.28	
5108	1110	Haner, Art Thomas	Payroll	\$2,102.76	
5108	1111	James, Lindley Chris	Payroll	\$1,923.04	
5108	1112	Jones, James Eugene	Payroll	\$2,359.43	
5108	1113	Morrison, Kyle D	Payroll	\$190.45	
5108	1114	Pendergraft, Brenda L	Payroll	\$2,500.84	
5108	1115	Wilson, James Arvin	Payroll	\$2,288.61	

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5108	1127	American Family Life	Payroll	\$439.25	
5108	1128	Community Care HMO	Payroll	\$616.17	
5108	1129	Community Care HMO Sr	Payroll	\$179.00	
5108	1130	Dearborn National Life Insurance C	Payroll	\$339.40	
5108	1131	Delta Dental Of Oklahoma	Payroll	\$89.78	
5108	1132	F. I. C. A. EFT	Payroll	\$6,022.70	
5108	1133	Federal Tax EFT	Payroll	\$3,048.28	
5108	1134	Fidelity Life	Payroll	\$14.00	
5108	1135	LegalShield	Payroll	\$25.90	
5108	1137	OPERS	Payroll	\$2,048.01	
5108	1138	Rogers County Flex Spending Acct.	Payroll	\$262.50	
5108	1139	State Tax EFT	Payroll	\$992.00	
5108	1141	Vision Service Plan Of Oklahoma	Payroll	\$46.83	
5108	1142	VOYA Deferred EFT	Payroll	\$325.00	
				Total:	\$42,374.85
81T-200					
4191	1095	Oklahoma Natural Gas	Natural Gas	\$80.88	
4565	1098	DYNA Systems	Bolts/Washers/Nuts	\$360.55	
4862	1099	AT&T	Phone Service	\$197.52	
4863	1100	Mid Continent Concrete Co Inc	Concrete	\$287.00	
4975	1102	P & K Equipment	Supplies	\$203.10	
4976	1103	Cintas Corporation 063	Uniforms	\$223.48	
				Total:	\$1,352.53
82T-110					
5110	1116	Carter, Allen Frances	Payroll	\$3,039.78	
5110	1117	Hickok, Jerry Brian	Payroll	\$2,184.72	
5110	1118	King Jr, Benjamin Lee	Payroll	\$3,564.45	
5110	1119	Mardis, Ted Ray	Payroll	\$2,620.21	
5110	1120	Sweet, Glenn Paul	Payroll	\$2,172.27	
5110	1121	Taylor, Jacqueline	Payroll	\$2,270.50	
5110	1127	American Family Life	Payroll	\$94.68	
5110	1130	Dearborn National Life Insurance C	Payroll	\$128.08	
5110	1131	Delta Dental Of Oklahoma	Payroll	\$89.78	
5110	1132	F. I. C. A. EFT	Payroll	\$3,336.36	
5110	1133	Federal Tax EFT	Payroll	\$1,956.46	
5110	1134	Fidelity Life	Payroll	\$62.00	
5110	1135	LegalShield	Payroll	\$25.90	
5110	1137	OPERS	Payroll	\$1,484.87	
5110	1139	State Tax EFT	Payroll	\$715.00	
5110	1141	Vision Service Plan Of Oklahoma	Payroll	\$7.67	
5110	1142	VOYA Deferred EFT	Payroll	\$225.00	
				Total:	\$23,977.73
82T-200					
3680	1091	Verdigris Valley Electric	Electric Service	\$884.87	
4031	1092	Pest Off	Pest Control	\$45.00	
				Total:	\$929.87
83T-110					
5112	1122	Burrows, Ron	Payroll	\$3,830.87	
5112	1123	LePage, Robin A	Payroll	\$2,354.48	
5112	1124	Payne, Sarah K	Payroll	\$2,374.91	
5112	1125	Stout, Debbi D	Payroll	\$2,184.20	
5112	1127	American Family Life	Payroll	\$51.48	
5112	1130	Dearborn National Life Insurance C	Payroll	\$41.73	
5112	1131	Delta Dental Of Oklahoma	Payroll	\$67.02	
5112	1132	F. I. C. A. EFT	Payroll	\$2,333.88	
5112	1133	Federal Tax EFT	Payroll	\$1,483.91	
5112	1136	Liberty National Life Ins Co	Payroll	\$41.94	
5112	1137	OPERS	Payroll	\$634.44	
5112	1138	Rogers County Flex Spending Acct.	Payroll	\$282.50	
5112	1139	State Tax EFT	Payroll	\$520.00	
5112	1141	Vision Service Plan Of Oklahoma	Payroll	\$19.58	
5112	1142	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,420.94
83T-200					
2385	1089	Cintas Corporation 063	Safety Footware	\$1,660.00	
2950	1090	Rogers County Jail	Inmate Work Crew	\$1,350.00	
4154	1093	U.S. Cellular	Cell Phone Service	\$321.73	
4156	1094	Bugs Or Us Exterminating	Pest Control	\$95.00	
4382	1096	Lowes Home Center	Parts/Supplies	\$498.98	
4520	1097	Adventure Awning & Signs LLC	Inventory Records	\$20.00	
				Total:	\$3,945.71
84T-110					

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5113	1126	Francis Jr, Orville Lee	Payroll	\$2,305.64	
5113	1127	American Family Life	Payroll	\$19.80	
5113	1128	Community Care HMO	Payroll	\$539.38	
5113	1130	Dearborn National Life Insurance C	Payroll	\$8.88	
5113	1131	Delta Dental Of Oklahoma	Payroll	\$22.74	
5113	1132	F. I. C. A. EFT	Payroll	\$522.96	
5113	1133	Federal Tax EFT	Payroll	\$460.47	
5113	1137	OPERS	Payroll	\$683.60	
5113	1139	State Tax EFT	Payroll	\$152.00	
5113	1140	United Way Of Claremore	Payroll	\$10.00	
5113	1141	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
5113	1142	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,786.82
84T-200					
4930	1101	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$500.00	
				Total:	\$500.00
113-Property Resale					
06PR-110					
5074	147	Vann, Terri L	Payroll	\$1,728.31	
5074	148	Wiggs, Dianna G	Payroll	\$2,207.69	
5074	149	Community Care HMO	Payroll	\$1,694.93	
5074	150	Dearborn National Life Insurance C	Payroll	\$26.36	
5074	151	Delta Dental Of Oklahoma	Payroll	\$112.50	
5074	152	F. I. C. A. EFT	Payroll	\$908.24	
5074	153	Federal Tax EFT	Payroll	\$374.79	
5074	154	OPERS	Payroll	\$1,187.20	
5074	155	State Tax EFT	Payroll	\$133.00	
5074	156	Vision Service Plan Of Oklahoma	Payroll	\$42.28	
5074	157	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$8,465.30
114-Emergency Management					
40EM-110					
5103	14	Hudson, Thomas	Payroll	\$532.68	
5103	15	F. I. C. A. EFT	Payroll	\$88.24	
				Total:	\$620.92
115-Health Department					
26-110					
1810	252	Oklahoma State Dept Of Health	Salaries	\$91,666.67	
2580	253	Oklahoma State Dept Of Health	Salaries	\$91,666.67	
				Total:	\$183,333.34
26-130					
4269	256	Clements, Robert	Travel/Expenses	\$97.75	
				Total:	\$97.75
26-200					
115	251	Turner & Associates	Services	\$500.00	
3944	254	McKession Medical Surgical	Medical Supplies	\$213.21	
4285	257	Pitney Bowes	Postage Meter Lease	\$163.00	
4286	258	RICOH USA INC Leasing	Copier Base Rate & Overage	\$865.17	
4288	259	U.S. Cellular	Phone Service	\$334.65	
4303	260	Clements, Robert	Services	\$40.00	
4612	261	Claremore Daily Progress	Publish Bids	\$38.10	
4729	262	Glaxosmithkline	Medication	\$1,252.20	
4971	263	Radio Shack N.E.O. Electronics	Supplies	\$26.98	
4972	264	Wal-Mart (Health Department)	Supplies	\$151.44	
				Total:	\$3,584.75
26-400					
4107	255	I2i Technologies	Equipment	\$3,191.70	
				Total:	\$3,191.70
118-Sheriff Jail Turnpike Auth					
04SJT-110					
5071	43	Sims, Daphne Annette	Payroll	\$2,261.96	
5071	44	Community Care HMO	Payroll	\$539.38	
5071	45	Dearborn National Life Insurance C	Payroll	\$10.08	
5071	46	Delta Dental Of Oklahoma	Payroll	\$22.74	
5071	47	F. I. C. A. EFT	Payroll	\$479.50	
5071	48	Federal Tax EFT	Payroll	\$304.26	
5071	49	OPERS	Payroll	\$626.80	
5071	50	State Tax EFT	Payroll	\$131.00	

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5071	51	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
5071	52	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,437.07
119-Sheriff Civil Fees					
04CF-113					
5068	177	Heskett, Darrell E	Payroll	\$1,043.38	
5068	178	Heskett, Katherine M	Payroll	\$1,043.38	
5068	179	F. I. C. A. EFT	Payroll	\$403.56	
5068	180	Federal Tax EFT	Payroll	\$261.30	
5068	181	State Tax EFT	Payroll	\$88.00	
				Total:	\$2,839.62
04CF-200					
4966	175	Brandt, Curtis Edward	Training	\$35.18	
4967	176	Jones, Wes	Photography Services	\$9.13	
				Total:	\$44.31
122-Treasurer Cert. Fees					
06TC-110					
5075	66	Franklin, Haylee L	Payroll	\$1,487.13	
5075	67	Community Care HMO	Payroll	\$539.38	
5075	68	Dearborn National Life Insurance C	Payroll	\$11.28	
5075	69	Delta Dental Of Oklahoma	Payroll	\$45.50	
5075	70	F. I. C. A. EFT	Payroll	\$336.72	
5075	71	Federal Tax EFT	Payroll	\$224.43	
5075	72	OPERS	Payroll	\$545.40	
5075	73	State Tax EFT	Payroll	\$57.00	
5075	74	Vision Service Plan Of Oklahoma	Payroll	\$19.02	
				Total:	\$3,265.86
06TC-200					
4995	65	State Auditor & Inspectors	Audit Expenses	\$1,280.19	
				Total:	\$1,280.19
124-County Clerk Preservation					
10PF-110					
5080	19	Hall, Kristy L	Payroll	\$927.89	
5080	20	F. I. C. A. EFT	Payroll	\$200.14	
5080	21	Federal Tax EFT	Payroll	\$170.18	
5080	22	OPERS	Payroll	\$261.60	
5080	23	State Tax EFT	Payroll	\$51.00	
				Total:	\$1,610.81
127-Sheriff Commissary					
04SC-110					
5069	124	Johnson, Glenda K	Payroll	\$2,296.87	
5069	125	American Family Life	Payroll	\$28.08	
5069	126	Community Care HMO	Payroll	\$539.38	
5069	127	Dearborn National Life Insurance C	Payroll	\$30.88	
5069	128	Delta Dental Of Oklahoma	Payroll	\$22.74	
5069	129	F. I. C. A. EFT	Payroll	\$496.18	
5069	130	Federal Tax EFT	Payroll	\$337.22	
5069	131	OPERS	Payroll	\$648.61	
5069	132	State Tax EFT	Payroll	\$110.00	
5069	133	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
5069	134	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,571.31
04SC-200					
4661	122	Keefe Commissary	Inmate Commissary	\$2,880.16	
4852	123	Keefe Commissary	Inmate Commissary	\$1,920.62	
				Total:	\$4,800.78
135-Criminal Justice Authority					
135CJ-200					
4675	4	Turner & Associates	Services	\$900.00	
				Total:	\$900.00
137-Sheriff Jail					
04SJ-110					
5070	699	Allred, Miranda J	Payroll	\$2,105.29	
5070	700	Amos, Kristy	Payroll	\$2,551.64	
5070	701	Barrows, Scott M	Payroll	\$2,535.01	
5070	702	Birdsong, Weston R	Payroll	\$2,488.15	

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5070	703	Brandt, Curtis E	Payroll	\$1,570.45	
5070	704	Craig, Jacob Bradley	Payroll	\$2,541.40	
5070	705	Custer, Jackie S	Payroll	\$2,307.63	
5070	706	Darby, Bob	Payroll	\$2,882.60	
5070	707	DeLozier, Gregory Gage	Payroll	\$1,848.31	
5070	708	England, Richard Alan	Payroll	\$2,521.29	
5070	709	Evans, Phillip J	Payroll	\$2,176.41	
5070	710	Ford, Debra J.	Payroll	\$1,855.00	
5070	711	Guess, Kellie A	Payroll	\$1,271.13	
5070	712	Hamby, Kevin	Payroll	\$1,051.71	
5070	713	Hamilton, Danielle	Payroll	\$2,226.28	
5070	714	Hayes, Reva L	Payroll	\$2,779.73	
5070	715	Hill, David D	Payroll	\$2,543.94	
5070	716	Horner, Joseph L	Payroll	\$1,843.19	
5070	717	Horner, Trenton A	Payroll	\$1,848.31	
5070	718	Hunter, Chet	Payroll	\$2,333.17	
5070	719	Kirschner, Mark L	Payroll	\$2,496.82	
5070	720	Larkin, Brianne	Payroll	\$2,440.49	
5070	721	Longcrier, Bayley A	Payroll	\$2,008.50	
5070	722	Marcotte, Keenin	Payroll	\$2,422.99	
5070	723	Masingale, Kenneth Brandon	Payroll	\$2,312.26	
5070	724	McKibbin, Shawn	Payroll	\$2,236.58	
5070	725	Meeks, Joel David	Payroll	\$2,223.80	
5070	726	Mixson, Katelyn O	Payroll	\$2,176.41	
5070	727	Perryman, Henry	Payroll	\$1,902.31	
5070	728	Pope, Melba D	Payroll	\$1,634.59	
5070	729	Rutherford, Carmelita	Payroll	\$1,079.06	
5070	730	Salyers, Jerrod	Payroll	\$2,046.92	
5070	731	Sappington, Nathan Keith	Payroll	\$2,713.37	
5070	732	Smith, Joel A	Payroll	\$2,046.92	
5070	733	Sparks, Matthew Dean	Payroll	\$2,370.49	
5070	734	Thompson, Bailey J	Payroll	\$1,902.31	
5070	735	Tramel, Donna J	Payroll	\$2,542.81	
5070	736	Wells, Donel R	Payroll	\$2,038.93	
5070	737	Woods, Branden C	Payroll	\$2,088.82	
5070	738	Yanulis, Cody T	Payroll	\$2,415.24	
5070	739	American Family Life	Payroll	\$338.08	
5070	740	Community Care HMO	Payroll	\$21,266.19	
5070	741	Dearborn National Life Insurance C	Payroll	\$458.79	
5070	742	Delta Dental Of Oklahoma	Payroll	\$1,026.02	
5070	743	F. I. C. A. EFT	Payroll	\$17,897.18	
5070	744	Federal Tax EFT	Payroll	\$8,717.85	
5070	745	Fidelity Life	Payroll	\$44.00	
5070	746	Liberty National Life Ins Co	Payroll	\$85.00	
5070	747	Lonnie D. Eck Chapter 13 Trustee	Payroll	\$1,245.00	
5070	748	OPERS	Payroll	\$22,293.91	
5070	749	Rogers County Flex Spending Acct.	Payroll	\$100.00	
5070	750	State Tax EFT	Payroll	\$3,089.00	
5070	751	Vision Service Plan Of Oklahoma	Payroll	\$506.03	
5070	752	VOYA Deferred EFT	Payroll	\$550.00	
				Total:	\$163,997.31
04SJ-130					
4850	695	Brandt, Curtis E	Travel/Expenses	\$78.86	Y
4850	698	Brandt, Curtis Edward	Travel/Expenses	\$78.86	
				Total:	\$157.72
04SJ-200					
3606	687	U. S. Cellular	Cell Phone Service	\$272.13	
3759	688	SupplyWorks	Supplies	\$885.14	
4168	689	AT&T	Phone Service	\$641.18	
4170	690	Oklahoma Natural Gas	Natural Gas	\$233.77	
4199	691	Cox Business	Utilities	\$129.95	
4341	693	Pitney Bowes	Postage Meter Lease	\$155.01	
4597	694	Imperial Inc	Coffee Supplies	\$335.79	
4955	696	Digi Security Systems	Equipment	\$3,601.25	
4965	697	Radio Shack N.E.O. Electronics	Supplies	\$14.97	
				Total:	\$6,269.19
04SJ-202					
4209	692	Cooks Correctional Kitchen Equipm	Kitchen/Repairs/Supplies	\$317.65	
				Total:	\$317.65

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5104	102	Carter, Chelsi Michelle	Payroll	\$1,773.70	
5104	103	Cotten, Rachael L	Payroll	\$2,056.49	
5104	104	Hendrix, Korie E	Payroll	\$2,669.52	
5104	105	King, Peggy Jo	Payroll	\$2,444.82	
5104	106	McKinney, Amy L	Payroll	\$2,333.01	
5104	107	Oberg, Kacie Ann	Payroll	\$2,383.21	
5104	108	American Family Life	Payroll	\$62.92	
5104	109	Corington Credit	Payroll	\$484.96	
5104	110	Dearborn National Life Insurance C	Payroll	\$18.10	
5104	111	Delta Dental Of Oklahoma	Payroll	\$67.02	
5104	112	F. I. C. A. EFT	Payroll	\$3,021.76	
5104	113	Federal Tax EFT	Payroll	\$2,085.70	
5104	114	OPERS	Payroll	\$888.75	
5104	115	Rogers County Flex Spending Acct.	Payroll	\$91.67	
5104	116	State Tax EFT	Payroll	\$652.00	
5104	117	Vision Service Plan Of Oklahoma	Payroll	\$27.25	
5104	118	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$21,260.88
142-E-911 Addressing					
42-200					
4511	150	APCO International/Institute	Recertification	\$95.00	
4949	151	Oklahoma Communication Systems	Phone Service	\$356.20	
4950	152	APCO International/Institute	Membership/Dues	\$92.00	
				Total:	\$543.20
148-Drug Court Participant					
148DCP-200					
4510	42	Verizon Wireless	Phone Service	\$80.02	
				Total:	\$80.02
150-Planning Commission Fee					
23F-113					
5098	22	Wyzard, Kenneth R	Payroll	\$874.24	
5098	23	F. I. C. A. EFT	Payroll	\$156.82	
5098	24	Federal Tax EFT	Payroll	\$26.22	
5098	25	OPERS	Payroll	\$205.01	
				Total:	\$1,262.29
23F-200					
3071	20	ZedIT	Services	\$1,020.00	
3074	21	ZedIT	Services	\$240.00	
				Total:	\$1,260.00
180-Court Clerk Revolving					
14REV-110					
5084	49	Moseley, Coreen V	Payroll	\$2,523.96	
5084	50	Patterson, Parker K.	Payroll	\$509.15	
5084	51	Thirion, Rebecca A.	Payroll	\$526.39	
5084	52	Walker, Andrea N.	Payroll	\$620.71	
5084	53	Community Care HMO	Payroll	\$539.38	
5084	54	Dearborn National Life Insurance C	Payroll	\$4.08	
5084	55	Delta Dental Of Oklahoma	Payroll	\$22.74	
5084	56	F. I. C. A. EFT	Payroll	\$806.80	
5084	57	Federal Tax EFT	Payroll	\$354.58	
5084	58	OPERS	Payroll	\$683.60	
5084	59	State Tax EFT	Payroll	\$131.00	
5084	60	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
5084	61	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$6,833.74