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, March 28, 2016 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 9:02 AM.

ITEM 2: **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.

ITEM 3: **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and pledge of allegiance to the American Flag.

ITEM 4: **INVOCATION:** County Clerk Robin Anderson led a prayer.

ITEM 5: **APPROVE/DISAPPROVE MINUTES:** March 21, 2016 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:** Assistant District Attorney Ben Lepak stated the Oklahoma Sooners are in the Final Four!

ITEM 8: **UNFINISHED BUSINESS:**
1. Open and award the following bids:
   - Bid 13 – HMHL (3 Month Bid) DeLozier made a motion to award to APAC-Tulsa Plant who bid $34.00 for Type A 64-22; $38.50 for Type B 64-22; $41.50 for Type C 64-22; $43.50 for Type B 70-28; $46.00 for Type C 70-28. APAC was not the low bid on all products but due to hauling costs, they are the lowest and best bid. DeLozier awarded to T&C Asphalt, the low bid, bidding $8.00/60 lb. bag or $9.00/60 lb. bag delivered (minimum 50 bags delivered). Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
   - Bid 14 – Liquid Asphalt (3 Month Bid) DeLozier made a motion to award to Coastal Energy, Ergon Asphalt and Wright Asphalt. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Prices too numerous to list and may be found in the County Clerk's office. ***NOTE*** This item was tabled from March 21, 2016

ITEM 9: **ZONING:** None presented.

ITEM 10: **PLATS:** None presented.

ITEM 11: **ROADS & BRIDGES:**
1. Discussion with possible action regarding approval/disapproval of ODOT Claim Form 324A in the amount of $16,583.60 for payment of relocation of electric lines by Verdigris Valley Electric Coop for Bridge # 108 on NS 4230 Rd. only, State Aid Project No. CIRB-166D(212)RB, J/P 25480(04), Utilities - Burrows stated this was a one-time charge that will be reimbursed by ODOT so there will be no charge to the county. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion with possible action regarding ODOT Form 324a for Smith Roberts Land Services' Invoice #573-01 for right-of-way acquisition on Rogers County Bridge No. 85, JP 30711, in the amount of $10,449.64 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion with possible action regarding Approval/Disapproval of ODOT Claim Form 324a in the amount of $19,254.46 for payment of relocation of electric lines by Verdigris Valley Electric Coop for Bridge # 107 on EW 520 Rd. only, State Aid Project No. CIRB-166D(212)RB, J/P 25480(04), Utilities – 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:** None presented.

ITEM 14: **UTILITY PERMITS:** None presented.

ITEM 15: **CLAIMS:**

1. Salaries – March 2016 – 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 –
   - Sheriff to O'Reilly, $500.00
   - Sheriff to Speedy Lube, $250.00
   - Sheriff to Visa Card Services, $2,000.00
   - Sheriff to Rogers County District 1, $2,000.00
   - Sheriff to Aztec Locksmith, $200.00
   - Sheriff to Fastenal, $300.00
   - Sheriff to Locke Supply, $500.00
   - Sheriff to Pixley Lumber Company, $500.00
   - Sheriff to Lowe's Home Center, $500.00
   - Sheriff to R&S Auto Parts, $500.00
   - Sheriff to Froman Oil Company, $500.00
   - Sheriff to O'Reilly Automotive, $500.00
   - Sheriff to Warehouse Market, $300.00
   - Sheriff to Performance Food Group, $18,000.00
   - Sheriff to Bimbo Bakeries, $500.00
   - District 3 to Rogers County Jail, $2,250.00
   - District 3 to Ameriflex Hose & Accessories, $500.00
   - District 3 to Office Everything, $100.00
   - District 3 to Lowe's, $750.00
   - District 3 to Warren Cat, $20,000.00

   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 approval of a Contract for Sale of Real Property between the Board of County Commissioners and Chelsea Economic Development Authority – Lepak stated the Board already voted to purchase the acreage and this was just the contract for sale. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a maintenance agreement for the Court Clerk by and between the Board of County Commissioners and One Source – Lepak stated he had reviewed the agreement and found nothing wrong with it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding OMES Form 3 – Claim against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities in 2014 for 2015 tax year, $2,226,791.00 – Ms. Anderson stated this was their yearly notification to us. DeLozier stated this was the manufacturer's exemptions that the state pays eventually. Burrows stated this was the total for all businesses in the county and the county wasn't out any money. DeLozier read aloud the claim form. Assessor Scott Marsh stated they didn't know from year to year if the funds will be there to reimburse and this year, we are ok. Lepak asked if this had any impact on TIF districts and Marsh stated it did not other than they will get their funding from part of this money. It's the same as if the company paid the taxes it's just that the State is paying it for the company. If it's a TIF district, it's allocated to that TIF beyond the base value. Lepak clarified that some of this money will go to the TIF's and Marsh agreed it would. Lepak asked if the accounting was done in the Treasurer's office and Treasurer Jason Carini stated he had a spreadsheet available. Lepak stated he wanted to make sure it was tracked and the money goes where it should go. Burrows stated this was a tool the state uses to attract businesses and comes from the state's funds. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding Invoice #66-Jan-2016-01 from State of Oklahoma Office of Juvenile Affairs – Detention Transportation Claim, $2,100.54 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding Invoice #66-Feb-2016-01 from State of Oklahoma Office of Juvenile Affairs – Detention Transportation Claim, $1,790.28 – DeLozier made a

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

6. Discussion and possible action regarding Invoice #572159 JCO from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services, $525.00 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action in the signing and final closing of District #2 FEMA Project #DR-1754-OK - Rogers County - PW 937 – DeLozier made a motion to table until the District Attorney puts it back on the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Reimbursement and Resolution #2016-159 from Rogers County Health Department into 20-200 General Fund, $4,456.69 -
9. Reimbursement and Resolution #2016-160 from Rogers County District 1 into 83ST-200 for fuel reimbursement, $44.03 -
10. Reimbursement and Resolution #2016-161 from Rural Water District No. 4 into 82ST-200 for fuel reimbursement, $360.00 –
11. Reimbursement and Resolution #2016-162 from OTEMS into 82ST-200 for fuel reimbursement, $1,540.96 -
12. Reimbursement and Resolution #2016-163 from Town of Talala into 82ST-200 for fuel reimbursement, $171.65 -
13. Reimbursement and Resolution #2016-164 from Planning Commission into 81ST-200 or fuel reimbursement, $305.59 – ***NOTE*** Scrivener's error: this should read 83ST-200
14. Reimbursement and Resolution #2016-165 from A. Ball into 91-210 for cemetery restitution, $50.00 –

    DeLozier made a motion to approve Item 18:8-14 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

ITEM 20: **PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:** Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

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

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

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Chairman Dan DeLozier

(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on ***Wednesday, March 23, 2016 at 4:16*** *p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website. All items to be submitted for the agenda must be original documents and must be in the County Clerk's office by 12:00 p.m. on Thursday before the scheduled meeting on Monday.*

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/28/2016
To: 3/31/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
001-General					
04-110					
7533	2916	Baker, Kyle R	Payroll	**$2,429.61**	
7533	2917	Batt, Joseph W	Payroll	**$2,469.16**	
7533	2918	Buck, Christopher A	Payroll	**$2,628.04**	
7533	2919	Carter, Virgil A	Payroll	**$2,719.26**	
7533	2920	Cornish, Chase	Payroll	**$2,533.22**	
7533	2921	Eller, Logan D	Payroll	**$2,744.35**	
7533	2922	Gatrell, Gavin D	Payroll	**$2,664.20**	
7533	2923	Glover, Michael Tate	Payroll	**$2,724.91**	
7533	2924	Hagen, Jon R	Payroll	**$2,350.42**	
7533	2925	Haning, John H	Payroll	**$2,151.84**	
7533	2926	Harris, Deborah A	Payroll	**$2,393.59**	
7533	2927	Hayes, Charles David	Payroll	**$2,580.82**	
7533	2928	Holland, Christopher	Payroll	**$2,348.43**	
7533	2929	Houston, Christopher L	Payroll	**$2,629.97**	
7533	2930	Jenkins, Coy W	Payroll	**$2,046.46**	
7533	2931	Jones, Christopher Lee	Payroll	**$2,325.41**	
7533	2932	Jones, Dalena Sue	Payroll	**$2,221.90**	
7533	2933	Jones, Wesley Darroll	Payroll	**$2,536.75**	
7533	2934	Lawhorn, Cory D	Payroll	**$2,264.84**	
7533	2935	Longhorn, Brent	Payroll	**$2,051.90**	
7533	2936	Mater, Larry D	Payroll	**$2,534.30**	
7533	2937	Moree, Scotty Lee	Payroll	**$2,526.70**	
7533	2938	Norman, Robert D	Payroll	**$2,557.98**	
7533	2939	Parks, Nathan	Payroll	**$3,444.39**	
7533	2940	Pease, Mark R	Payroll	**$2,402.21**	
7533	2941	Phillips, Scott Alan	Payroll	**$2,640.79**	
7533	2942	Phillips, Scott Alan	Payroll	**$3,467.86**	
7533	2943	Phillips, Scott Alan	Payroll	**$187.79**	
7533	2944	Reeder, Tandy R	Payroll	**$2,646.63**	
7533	2945	Rhames, Shane	Payroll	**$3,076.40**	
7533	2946	Roden, Ronnie Lee	Payroll	**$2,154.57**	
7533	2947	Rue, Pamela Kay	Payroll	**$2,405.95**	
7533	2948	Sappington, Jonathan N	Payroll	**$2,893.83**	
7533	2949	Smittle II, Jerome Paul	Payroll	**$2,614.96**	
7533	2950	Starkey, Zachary	Payroll	**$2,108.53**	
7533	2951	Tate, David A	Payroll	**$2,394.28**	
7533	2952	Tucker, Paul Joseph	Payroll	**$2,695.32**	
7533	2953	Tucker, Quint W	Payroll	**$2,951.93**	
7533	2954	Walker, Ronald C	Payroll	**$2,180.63**	
7533	2955	Walton, Scott	Payroll	**$3,479.30**	
7533	2956	Welch, Daniel Leon	Payroll	**$2,364.41**	
7533	2957	Williams, Andrew	Payroll	**$2,166.37**	
7533	2958	Williams, Marton Bo	Payroll	**$2,726.97**	
7533	3055	American Family Life	Payroll	**$585.17**	
7533	3056	Dearborn National Life Insurance C	Payroll	**$756.73**	
7533	3057	Delta Dental Of Oklahoma	Payroll	**$381.12**	
7533	3058	F. I. C. A. EFT	Payroll	**$22,406.86**	
7533	3059	Federal Tax EFT	Payroll	**$11,402.82**	
7533	3060	Fidelity Life	Payroll	**$14.00**	
7533	3061	LegalShield	Payroll	**$46.85**	
7533	3062	Liberty National Life Ins Co	Payroll	**$114.40**	
7533	3063	Love Beal & Nixon P.C.	Payroll	**$325.00**	
7533	3065	OPEH&W	Payroll	**$2,501.08**	
7533	3066	OPERS	Payroll	**$6,532.82**	
7533	3067	Rogers County Flex Spending Acct.	Payroll	**$303.34**	
7533	3068	State Tax EFT	Payroll	**$3,786.00**	
7533	3069	United Way Of Claremore	Payroll	**$10.00**	
7533	3070	VOYA Deferred EFT	Payroll	**$1,050.00**	
			Total:	**$157,653.37**	
04-115					
7534	2959	Clark, Robert Michael	Payroll	**$2,363.61**	
7534	2960	Nieminen, Sara	Payroll	**$2,577.16**	
7534	2961	Smith, Jerry B	Payroll	**$2,437.69**	
7534	2962	Steenveld, Tyler Dean	Payroll	**$2,126.00**	
7534	3055	American Family Life	Payroll	**$71.37**	
7534	3056	Dearborn National Life Insurance C	Payroll	**$62.66**	
7534	3057	Delta Dental Of Oklahoma	Payroll	**$23.90**	
7534	3058	F. I. C. A. EFT	Payroll	**$1,967.28**	
7534	3059	Federal Tax EFT	Payroll	**$1,101.86**	
7534	3061	LegalShield	Payroll	**$31.90**	
7534	3065	OPEH&W	Payroll	**$13.60**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/28/2016
To: 3/31/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
7534	3066	OPERS	Payroll		$578.61	
7534	3068	State Tax EFT	Payroll		$336.00	
7534	3070	VOYA Deferred EFT	Payroll		$150.00	
				Total:	$13,841.64	
04-130						
4214	2885	VISA Card Services	Transport		$1,749.47	
				Total:	$1,749.47	
04-200						
4956	2889	Pitney Bowes	Postage Meter Lease		$183.00	
7179	2905	Quill Corporation	Office Supplies		$314.93	
7378	2910	Oklahoma Police Supply	Uniforms		$197.79	
				Total:	$695.72	
04-250						
7461	2913	Advance Auto Parts	Lighting/Bulbs/Ballast		$22.99	
7463	2914	Advance Auto Parts	Battery		$178.99	
7465	2915	Welch State Bank	Lease Payment(s)		$935.51	
				Total:	$1,137.49	
06-110						
7540	2963	Bowman, Vernetta A	Payroll		$2,438.39	
7540	2964	Carini, Jason	Payroll		$3,967.82	
7540	2965	Cleveland, Susan M	Payroll		$2,176.91	
7540	2966	Dicks, Dawn Marie	Payroll		$3,113.20	
7540	2967	Heard, Kayleigh E	Payroll		$1,655.34	
7540	2968	Vann, Terri L	Payroll		$275.83	
7540	2969	Vann, Terri L	Payroll		$424.26	
7540	3056	Dearborn National Life Insurance C	Payroll		$129.18	
7540	3057	Delta Dental Of Oklahoma	Payroll		$50.44	
7540	3058	F. I. C. A. EFT	Payroll		$3,019.60	
7540	3059	Federal Tax EFT	Payroll		$1,752.77	
7540	3061	LegalShield	Payroll		$14.95	
7540	3065	OPEH&W	Payroll		$774.12	
7540	3066	OPERS	Payroll		$786.90	
7540	3068	State Tax EFT	Payroll		$566.00	
7540	3070	VOYA Deferred EFT	Payroll		$100.00	
				Total:	$21,245.71	
06-131						
7541	2970	Carini, Jason	Payroll		$369.40	
7541	3058	F. I. C. A. EFT	Payroll		$61.20	
				Total:	$430.60	
06-200						
6625	2897	MailFinance	Equipment/Repairs/Maint./Supplie		$106.28	
				Total:	$106.28	
08-110						
7543	2971	Day, Christine R	Payroll		$2,854.06	
7543	3058	F. I. C. A. EFT	Payroll		$546.68	
7543	3059	Federal Tax EFT	Payroll		$133.81	
7543	3066	OPERS	Payroll		$160.79	
7543	3068	State Tax EFT	Payroll		$101.00	
7543	3070	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$3,846.34	
09-130						
6180	2896	King, Penny	Travel/Expenses		$205.72	
				Total:	$205.72	
10-110						
7544	2972	Anderson, Robin Kay	Payroll		$3,818.94	
7544	2973	Briggs, Sandra	Payroll		$2,385.41	
7544	2974	Jackson, Megan	Payroll		$2,415.36	
7544	2975	Jackson, Teresa L	Payroll		$2,858.97	
7544	2976	Sams, Patricia	Payroll		$2,156.76	
7544	2977	Shields, Shirley A	Payroll		$2,207.03	
7544	2978	Spurgeon, Kay E.	Payroll		$2,316.76	
7544	2979	Stewart, Pamela J	Payroll		$2,465.92	
7544	2980	Taber, Traci D	Payroll		$2,338.54	
7544	2981	Weaver, Jeri D	Payroll		$1,963.04	
7544	2982	White, Kelea J.	Payroll		$2,063.93	
7544	3055	American Family Life	Payroll		$71.17	
7544	3056	Dearborn National Life Insurance C	Payroll		$134.67	
7544	3057	Delta Dental Of Oklahoma	Payroll		$46.50	
7544	3058	F. I. C. A. EFT	Payroll		$5,777.72	
7544	3059	Federal Tax EFT	Payroll		$3,676.87	
7544	3061	LegalShield	Payroll		$96.65	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/28/2016
To: 3/31/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
7544	3062	Liberty National Life Ins Co	Payroll		$42.49	
7544	3065	OPEH&W	Payroll		$398.50	
7544	3066	OPERS	Payroll		$1,647.29	
7544	3067	Rogers County Flex Spending Acct.	Payroll		$225.00	
7544	3068	State Tax EFT	Payroll		$1,271.00	
7544	3070	VOYA Deferred EFT	Payroll		$275.00	
				Total:	$40,653.52	
10-131						
7545	2983	Anderson, Robin Kay	Payroll		$291.50	
7545	3058	F. I. C. A. EFT	Payroll		$61.20	
7545	3059	Federal Tax EFT	Payroll		$57.90	
7545	3068	State Tax EFT	Payroll		$20.00	
				Total:	$430.60	
10-200						
6638	2898	Lakeland Office Systems Inc	Copier Base Rate & Overage		$14.73	
				Total:	$14.73	
14-110						
7547	2984	Edwards, Cathi D	Payroll		$2,701.03	
7547	2985	England, Shelli R	Payroll		$2,424.50	
7547	2986	Henry, Kimberly G	Payroll		$3,269.55	
7547	2987	Kelley, Diane Sue	Payroll		$2,359.04	
7547	2988	Litterell, Sonja	Payroll		$2,268.42	
7547	2989	Long, Janice C	Payroll		$2,216.48	
7547	2990	Morgan, Krystal D	Payroll		$2,341.58	
7547	2991	Sappington, Alex	Payroll		$2,280.82	
7547	3055	American Family Life	Payroll		$81.04	
7547	3056	Dearborn National Life Insurance C	Payroll		$75.53	
7547	3057	Delta Dental Of Oklahoma	Payroll		$26.54	
7547	3058	F. I. C. A. EFT	Payroll		$4,270.64	
7547	3059	Federal Tax EFT	Payroll		$2,878.06	
7547	3062	Liberty National Life Ins Co	Payroll		$201.82	
7547	3065	OPEH&W	Payroll		$7.22	
7547	3066	OPERS	Payroll		$1,355.39	
7547	3068	State Tax EFT	Payroll		$940.00	
7547	3070	VOYA Deferred EFT	Payroll		$350.00	
				Total:	$30,047.66	
14-113						
7548	2992	Litterell, Emily	Payroll		$762.08	
7548	3058	F. I. C. A. EFT	Payroll		$146.42	
7548	3059	Federal Tax EFT	Payroll		$72.64	
7548	3066	OPERS	Payroll		$43.07	
7548	3068	State Tax EFT	Payroll		$6.00	
				Total:	$1,030.21	
14-131						
7549	2993	Henry, Kimberly G	Payroll		$256.81	
7549	3058	F. I. C. A. EFT	Payroll		$61.20	
7549	3059	Federal Tax EFT	Payroll		$93.59	
7549	3068	State Tax EFT	Payroll		$19.00	
				Total:	$430.60	
14-200						
7126	2904	Mid-West Printing Company	Office Supplies		$282.97	
7439	2907	Office Everything	Office Supplies		$28.07	
				Total:	$311.04	
15-112						
7551	2994	Brown, Jacquilyn A	Payroll		$1,896.42	
7551	2995	Cordray, Kimberly R	Payroll		$2,162.39	
7551	2996	Horner, Angela M	Payroll		$1,991.31	
7551	2997	Morrison, Hannah	Payroll		$1,839.48	
7551	2998	Rice, Kenzie	Payroll		$2,082.07	
7551	2999	Rogers, Betty	Payroll		$2,124.86	
7551	3000	Thirion, Rebecca A.	Payroll		$427.03	
7551	3001	Vierheller, Donna	Payroll		$1,964.95	
7551	3055	American Family Life	Payroll		$47.84	
7551	3056	Dearborn National Life Insurance C	Payroll		$58.22	
7551	3057	Delta Dental Of Oklahoma	Payroll		$237.54	
7551	3058	F. I. C. A. EFT	Payroll		$2,901.24	
7551	3059	Federal Tax EFT	Payroll		$1,423.71	
7551	3062	Liberty National Life Ins Co	Payroll		$109.32	
7551	3065	OPEH&W	Payroll		$3,405.60	
7551	3066	OPERS	Payroll		$3,700.00	
7551	3068	State Tax EFT	Payroll		$390.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/28/2016
To: 3/31/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
7551	3070	VOYA Deferred EFT	Payroll		**$100.00**	
				Total:	**$26,861.98**	
16-110						
7552	3002	Black, Jimmy Alan	Payroll		**$2,270.03**	
7552	3003	Bowman, Gayla D	Payroll		**$2,283.40**	
7552	3004	DeLozier, Lisa D	Payroll		**$2,735.44**	
7552	3005	Henson, Esther	Payroll		**$2,312.40**	
7552	3006	Marsh, Scott David	Payroll		**$3,670.35**	
7552	3007	Martin, Linda D	Payroll		**$2,198.09**	
7552	3008	Morrison, Deborah Kaye	Payroll		**$2,375.83**	
7552	3009	Peper, Edna Arlene	Payroll		**$2,106.65**	
7552	3055	American Family Life	Payroll		**$305.65**	
7552	3056	Dearborn National Life Insurance C	Payroll		**$377.17**	
7552	3057	Delta Dental Of Oklahoma	Payroll		**$70.40**	
7552	3058	F. I. C. A. EFT	Payroll		**$4,346.16**	
7552	3059	Federal Tax EFT	Payroll		**$2,276.22**	
7552	3060	Fidelity Life	Payroll		**$14.00**	
7552	3065	OPEH&W	Payroll		**$526.00**	
7552	3066	OPERS	Payroll		**$1,486.29**	
7552	3068	State Tax EFT	Payroll		**$775.00**	
7552	3070	VOYA Deferred EFT	Payroll		**$450.00**	
				Total:	**$30,579.08**	
16-131						
7553	3010	Marsh, Scott David	Payroll		**$368.13**	
7553	3058	F. I. C. A. EFT	Payroll		**$76.50**	
7553	3059	Federal Tax EFT	Payroll		**$68.62**	
7553	3068	State Tax EFT	Payroll		**$25.00**	
				Total:	**$538.25**	
16-200						
6911	2900	MailFinance	Maintenance/Agreements/Supplies		**$149.19**	
7340	2907	Office Everything	Office Supplies		**$781.36**	
				Total:	**$930.55**	
17-110						
7554	3011	Favor, Marna	Payroll		**$2,388.96**	
7554	3012	Necessary, Randy L	Payroll		**$1,912.97**	
7554	3013	Raper, Debra Joyce	Payroll		**$2,199.83**	
7554	3014	Senters, Thomas	Payroll		**$2,316.56**	
7554	3015	Whorton, Kimber Leann	Payroll		**$2,487.10**	
7554	3016	Williston, Mark Greg	Payroll		**$2,672.54**	
7554	3055	American Family Life	Payroll		**$271.87**	
7554	3056	Dearborn National Life Insurance C	Payroll		**$132.27**	
7554	3057	Delta Dental Of Oklahoma	Payroll		**$217.62**	
7554	3058	F. I. C. A. EFT	Payroll		**$3,058.52**	
7554	3059	Federal Tax EFT	Payroll		**$1,795.63**	
7554	3061	LegalShield	Payroll		**$15.95**	
7554	3062	Liberty National Life Ins Co	Payroll		**$35.61**	
7554	3065	OPEH&W	Payroll		**$3,443.30**	
7554	3066	OPERS	Payroll		**$3,998.04**	
7554	3068	State Tax EFT	Payroll		**$517.00**	
7554	3069	United Way Of Claremore	Payroll		**$25.00**	
7554	3070	VOYA Deferred EFT	Payroll		**$200.00**	
				Total:	**$27,688.77**	
17-200						
4687	2888	Center For Local Government Tech	Training		**$125.00**	
7365	2909	Radio Shack N.E.O. Electronics	Camera		**$174.98**	
				Total:	**$299.98**	
19-110						
7555	3017	Williston, Brett Shanan	Payroll		**$2,238.72**	
7555	3058	F. I. C. A. EFT	Payroll		**$718.90**	
7555	3059	Federal Tax EFT	Payroll		**$400.06**	
7555	3066	OPERS	Payroll		**$211.44**	
7555	3068	State Tax EFT	Payroll		**$114.00**	
7555	3070	VOYA Deferred EFT	Payroll		**$1,375.00**	
				Total:	**$5,058.12**	
19-200						
5755	2892	AT&T Mobility	Phone Service		**$38.60**	
				Total:	**$38.60**	
20-200						
4553	2886	Oklahoma Uniform Building Code (	Building Permit		**$220.00**	
4656	2887	Gable Gotwals Counsel	Professional Services		**$1,392.00**	
5796	2893	Oklahoma Natural Gas	Natural Gas		**$415.82**	

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5822	2894	Oklahoma Natural Gas	Natural Gas		$187.61	
5828	2895	Oklahoma Natural Gas	Natural Gas		$94.21	
6928	2901	Liberty Flag	Flags		$2,162.00	
7124	2903	Mid-West Printing Company	Checks		$794.04	
				Total:	$5,265.68	
20-201						
7556	3070	VOYA Deferred EFT	Payroll		$5,075.00	
				Total:	$5,075.00	
20-402						
5150	2890	Zoll Medical Corportation	Medical Supplies		$6,138.00	
				Total:	$6,138.00	
20M-110						
7557	3018	Ball, Michaela Mae	Payroll		$1,796.61	
7557	3019	Baze, Ryan C	Payroll		$2,777.97	
7557	3020	Dawes, Art Butch C	Payroll		$2,154.36	
7557	3021	Payne, Michelle R	Payroll		$2,005.67	
7557	3056	Dearborn National Life Insurance C	Payroll		$60.04	
7557	3058	F. I. C. A. EFT	Payroll		$1,971.02	
7557	3059	Federal Tax EFT	Payroll		$1,265.57	
7557	3060	Fidelity Life	Payroll		$34.00	
7557	3064	Oklahoma / Ok Centralized Suport I	Payroll		$676.90	
7557	3066	OPERS	Payroll		$579.71	
7557	3067	Rogers County Flex Spending Acct.	Payroll		$130.00	
7557	3068	State Tax EFT	Payroll		$416.00	
				Total:	$13,867.85	
20M-200						
5412	2891	Cintas Corporation 063	Uniforms		$56.92	
7298	2906	Froman Oil & Propane	Fuel		$29.93	
7393	2911	Rogers County Dist. #1	Vehicle Repair		$75.39	
7394	2912	Locke Supply	Lighting/Bulbs/Ballast		$2.64	
				Total:	$164.88	
21-110						
7558	3022	Browand, Leslie	Payroll		$46.17	
7558	3023	Mullen, Buck	Payroll		$92.35	
7558	3024	Payne, Brandilyn M	Payroll		$46.17	
7558	3058	F. I. C. A. EFT	Payroll		$30.62	
				Total:	$215.31	
21-130						
7559	3025	Browand, Leslie	Payroll		$14.97	
7559	3026	Mullen, Buck	Payroll		$21.95	
7559	3027	Payne, Brandilyn M	Payroll		$14.22	
7559	3058	F. I. C. A. EFT	Payroll		$8.42	
				Total:	$59.56	
22-110						
7560	3028	Arnold, Stacy L	Payroll		$2,365.95	
7560	3029	Dermody, Julie A	Payroll		$2,175.37	
7560	3030	Flowers, Karen R	Payroll		$2,276.47	
7560	3031	Staskal, Katherine P	Payroll		$2,162.00	
7560	3055	American Family Life	Payroll		$367.73	
7560	3056	Dearborn National Life Insurance C	Payroll		$64.80	
7560	3057	Delta Dental Of Oklahoma	Payroll		$46.50	
7560	3058	F. I. C. A. EFT	Payroll		$2,003.78	
7560	3059	Federal Tax EFT	Payroll		$1,033.74	
7560	3060	Fidelity Life	Payroll		$40.00	
7560	3061	LegalShield	Payroll		$26.90	
7560	3065	OPEH&W	Payroll		$384.90	
7560	3066	OPERS	Payroll		$589.36	
7560	3068	State Tax EFT	Payroll		$411.00	
7560	3070	VOYA Deferred EFT	Payroll		$150.00	
				Total:	$14,098.50	
22-113						
7561	3032	Dorrough, David	Payroll		$1,269.05	
7561	3058	F. I. C. A. EFT	Payroll		$244.80	
7561	3059	Federal Tax EFT	Payroll		$131.55	
7561	3066	OPERS	Payroll		$72.00	
7561	3068	State Tax EFT	Payroll		$5.00	
				Total:	$1,722.40	
22-200						
6690	2899	Guardian Security Systems Inc	Security Monitoring		$19.95	
7362	2908	Lowes Home Center	Supplies		$177.41	
				Total:	$197.36	

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23-110						
7562	3033	Allen, Lorenda G	Payroll		**$1,882.52**	
7562	3034	Barrett, Danny R	Payroll		**$2,386.47**	
7562	3035	Curtis, Larry R	Payroll		**$3,065.57**	
7562	3036	Jones, Randall L	Payroll		**$2,516.99**	
7562	3037	Richardson, Melissa	Payroll		**$1,837.16**	
7562	3056	Dearborn National Life Insurance C	Payroll		**$109.24**	
7562	3058	F. I. C. A. EFT	Payroll		**$2,481.86**	
7562	3059	Federal Tax EFT	Payroll		**$1,627.92**	
7562	3062	Liberty National Life Ins Co	Payroll		**$28.77**	
7562	3065	OPEH&W	Payroll		**$6.80**	
7562	3066	OPERS	Payroll		**$729.96**	
7562	3067	Rogers County Flex Spending Acct.	Payroll		**$150.00**	
7562	3068	State Tax EFT	Payroll		**$539.00**	
7562	3070	VOYA Deferred EFT	Payroll		**$100.00**	
				Total:	**$17,462.26**	
23-130						
6941	2902	Hampton Inn OKC	Lodging		**$98.00**	
				Total:	**$98.00**	
24A-200						
7564	3057	Delta Dental Of Oklahoma	Payroll		**$3,199.92**	
7564	3065	OPEH&W	Payroll		**$65,823.16**	
				Total:	**$69,023.08**	
24C-200						
7565	3056	Dearborn National Life Insurance C	Payroll		**$573.06**	
				Total:	**$573.06**	
24G-200						
7566	3066	OPERS	Payroll		**$75,340.01**	
				Total:	**$75,340.01**	
40-110						
7567	3038	Stokes, Scotty R	Payroll		**$2,657.55**	
7567	3056	Dearborn National Life Insurance C	Payroll		**$23.10**	
7567	3058	F. I. C. A. EFT	Payroll		**$578.86**	
7567	3059	Federal Tax EFT	Payroll		**$504.00**	
7567	3066	OPERS	Payroll		**$170.25**	
7567	3068	State Tax EFT	Payroll		**$139.00**	
				Total:	**$4,072.76**	
43D-110						
7570	3039	Cooper, Jessica N	Payroll		**$1,930.70**	
7570	3040	Crossley, Grace	Payroll		**$1,964.95**	
7570	3041	Davis, Nichol A	Payroll		**$2,074.92**	
7570	3042	Grindele, Candra	Payroll		**$2,322.95**	
7570	3043	Henderson, Stephanie	Payroll		**$2,461.89**	
7570	3044	McKinney, Amy L	Payroll		**$2,045.88**	
7570	3045	Nickel, Daniel G	Payroll		**$2,215.30**	
7570	3046	Payne, Kelsey B	Payroll		**$2,203.49**	
7570	3047	Shafer, Gwen	Payroll		**$2,608.55**	
7570	3048	Springer, Jordan	Payroll		**$1,991.77**	
7570	3049	Stansell, Britany N	Payroll		**$2,126.75**	
7570	3050	Terry, Spencer	Payroll		**$2,019.57**	
7570	3051	Walker, Donna	Payroll		**$1,991.37**	
7570	3052	Woods, Christina B.M.	Payroll		**$2,299.39**	
7570	3053	Worley - Taylor, Mary	Payroll		**$1,740.29**	
7570	3055	American Family Life	Payroll		**$434.85**	
7570	3056	Dearborn National Life Insurance C	Payroll		**$114.98**	
7570	3057	Delta Dental Of Oklahoma	Payroll		**$23.90**	
7570	3058	F. I. C. A. EFT	Payroll		**$6,251.88**	
7570	3059	Federal Tax EFT	Payroll		**$2,196.86**	
7570	3062	Liberty National Life Ins Co	Payroll		**$156.47**	
7570	3065	OPEH&W	Payroll		**$13.60**	
7570	3066	OPERS	Payroll		**$1,726.29**	
7570	3067	Rogers County Flex Spending Acct.	Payroll		**$118.34**	
7570	3068	State Tax EFT	Payroll		**$853.00**	
7570	3070	VOYA Deferred EFT	Payroll		**$100.00**	
				Total:	**$43,987.94**	
44-110						
7571	3054	Epperson, Shelly R	Payroll		**$2,495.92**	
7571	3055	American Family Life	Payroll		**$48.10**	
7571	3056	Dearborn National Life Insurance C	Payroll		**$33.38**	
7571	3057	Delta Dental Of Oklahoma	Payroll		**$26.54**	
7571	3058	F. I. C. A. EFT	Payroll		**$518.96**	

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7571	3059	Federal Tax EFT	Payroll		**$38.55**	
7571	3065	OPEH&W	Payroll		**$7.22**	
7571	3066	OPERS	Payroll		**$152.64**	
7571	3067	Rogers County Flex Spending Acct.	Payroll		**$204.17**	
7571	3068	State Tax EFT	Payroll		**$76.00**	
7571	3070	VOYA Deferred EFT	Payroll		**$50.00**	
				Total:	**$3,651.48**	
004-1 Cent Sales Tax						
81ST-110						
7572	1356	Barnes, Evan T	Payroll		**$2,491.46**	
7572	1357	Barnes, Justin H	Payroll		**$2,034.38**	
7572	1358	Brinlee, Nolan E	Payroll		**$2,162.39**	
7572	1359	Brown, Billy Joe	Payroll		**$2,345.95**	
7572	1360	Carter, Kenneth E	Payroll		**$2,256.57**	
7572	1361	Feeling, Thomas E	Payroll		**$2,356.23**	
7572	1362	Jones, Danny Lee	Payroll		**$1,984.40**	
7572	1363	King, Kenneth F	Payroll		**$2,025.11**	
7572	1364	McCoy, Leon Eric	Payroll		**$2,262.90**	
7572	1365	Noland Jr, Teddy Leo	Payroll		**$2,553.39**	
7572	1366	Parks, Timothy J	Payroll		**$2,567.63**	
7572	1367	Rector, Paul Jason	Payroll		**$2,375.43**	
7572	1368	Smith, Harley Lee	Payroll		**$2,309.90**	
7572	1369	Wilson, Casey S	Payroll		**$2,232.28**	
7572	1408	American Family Life	Payroll		**$769.61**	
7572	1409	Dearborn National Life Insurance C	Payroll		**$389.77**	
7572	1410	Delta Dental Of Oklahoma	Payroll		**$358.22**	
7572	1411	F. I. C. A. EFT	Payroll		**$6,923.70**	
7572	1412	Federal Tax EFT	Payroll		**$3,906.56**	
7572	1413	Fidelity Life	Payroll		**$28.00**	
7572	1414	LegalShield	Payroll		**$41.85**	
7572	1415	Liberty National Life Ins Co	Payroll		**$38.00**	
7572	1418	OKLAHOMA (SDU/TRIBAL OR	Payroll		**$265.61**	
7572	1420	Oklahoma Centralized Support Reg	Payroll		**$50.00**	
7572	1423	OPEH&W	Payroll		**$7,353.54**	
7572	1424	OPERS	Payroll		**$9,050.42**	
7572	1425	Rogers County Flex Spending Acct.	Payroll		**$133.34**	
7572	1426	State Tax EFT	Payroll		**$1,275.00**	
7572	1429	VOYA Deferred EFT	Payroll		**$350.00**	
				Total:	**$62,891.64**	
81ST-200						
7205	1348	Ergon Asphalt & Emulsions	Road Materials		**$345.70**	
7243	1350	Cabin Diesel Services	Parts		**$656.07**	
7310	1353	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel		**$8,838.78**	
7354	1354	Cabin Diesel Services	Equipment/Repairs/Maint./Supplie		**$692.81**	
7360	1355	Chemsearch Division	Supplies		**$458.95**	
				Total:	**$10,992.31**	
82ST-110						
7574	1370	Andrews, Darren	Payroll		**$2,085.24**	
7574	1371	Baney, J D	Payroll		**$2,504.38**	
7574	1372	Brewer, Marklin Wade	Payroll		**$2,222.11**	
7574	1373	Brookshire, Perry Dale	Payroll		**$1,676.28**	
7574	1374	Cartwright, Clark D	Payroll		**$1,911.34**	
7574	1375	Cordray, Michael	Payroll		**$1,962.63**	
7574	1376	Grantham, Paul Gregory	Payroll		**$2,181.93**	
7574	1377	Hammon, Mark Wayne	Payroll		**$2,189.51**	
7574	1378	Johnson, Paul Tom	Payroll		**$2,390.98**	
7574	1379	Lawrence, Danny Wade	Payroll		**$1,057.97**	
7574	1380	Moore, Michael Bryan	Payroll		**$2,403.79**	
7574	1381	Oldacre, Mike L	Payroll		**$2,041.63**	
7574	1382	Perkins, Marshall	Payroll		**$2,211.80**	
7574	1383	Phillips, Russell L	Payroll		**$2,296.51**	
7574	1384	Ramsey, Russell Scott	Payroll		**$2,343.83**	
7574	1385	Scace, John H	Payroll		**$2,318.54**	
7574	1386	Smalley, Michael W.	Payroll		**$2,275.28**	
7574	1387	Ulrey, Dusty L	Payroll		**$2,512.77**	
7574	1408	American Family Life	Payroll		**$309.57**	
7574	1409	Dearborn National Life Insurance C	Payroll		**$360.08**	
7574	1410	Delta Dental Of Oklahoma	Payroll		**$576.00**	
7574	1411	F. I. C. A. EFT	Payroll		**$8,732.54**	
7574	1412	Federal Tax EFT	Payroll		**$4,761.03**	
7574	1413	Fidelity Life	Payroll		**$40.52**	

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7574	1414	LegalShield	Payroll		**$14.95**	
7574	1415	Liberty National Life Ins Co	Payroll		**$68.39**	
7574	1416	Love Beal & Nixon P.C.	Payroll		**$356.37**	
7574	1417	New York Life Insurance Company	Payroll		**$20.00**	
7574	1419	OKLAHOMA CENTRALIZED S	Payroll		**$565.80**	
7574	1421	Oklahoma Centralized Support Reg	Payroll		**$685.84**	
7574	1422	Oklahoma Centralized Support Reg	Payroll		**$420.00**	
7574	1423	OPEH&W	Payroll		**$6,715.54**	
7574	1424	OPERS	Payroll		**$8,311.81**	
7574	1426	State Tax EFT	Payroll		**$1,434.00**	
7574	1427	TX CHILD SUPPORT SDU	Payroll		**$344.00**	
7574	1428	United State Treasury, Internal Reve	Payroll		**$178.23**	
7574	1429	VOYA Deferred EFT	Payroll		**$1,000.00**	
				Total:	**$73,481.19**	
82ST-200						
6585	1344	Tulsa Asphalt	Asphalt		**$6,631.40**	
7116	1345	Grainger	Equipment		**$320.40**	
7188	1346	P & K Equipment	Mower/Blades/Parts/Repairs/Tires		**$428.43**	
7228	1349	Robertson Tire Co. Inc.	Tires		**$161.94**	
7289	1351	R&S Auto Parts Claremore	Filters		**$47.44**	
7290	1352	T&C Asphalt Materials	Asphalt		**$1,800.00**	
				Total:	**$9,389.61**	
83ST-110						
7576	1388	Asher, Ed J	Payroll		**$2,183.87**	
7576	1389	Austin, Troy L	Payroll		**$2,340.29**	
7576	1390	Chalfin, Joseph A	Payroll		**$2,232.34**	
7576	1391	Coats, Travis Lee	Payroll		**$2,343.16**	
7576	1392	Detweiler, Orie	Payroll		**$2,452.07**	
7576	1393	Hefner, Dustin	Payroll		**$2,561.19**	
7576	1394	Hensley, William Earl	Payroll		**$2,063.08**	
7576	1395	Hipp, Mark Allen	Payroll		**$2,318.37**	
7576	1396	Hough, Bruce Donnie	Payroll		**$2,211.69**	
7576	1397	Hughes Sr, Terry Wayne	Payroll		**$2,900.88**	
7576	1398	May, Dennis Howard	Payroll		**$1,803.34**	
7576	1399	Morton, Dustin	Payroll		**$2,240.05**	
7576	1400	Mountjoy, Joshua Erik	Payroll		**$2,475.28**	
7576	1401	Powell, Kevin Dale	Payroll		**$2,359.44**	
7576	1402	Qualls, Jim Dean	Payroll		**$2,169.57**	
7576	1403	Rains, Edmond L	Payroll		**$2,279.82**	
7576	1404	Robertson, Jeffrey C.	Payroll		**$2,167.46**	
7576	1405	Spence, Brandon S	Payroll		**$944.45**	
7576	1406	Staskal, Jacob A	Payroll		**$2,129.34**	
7576	1407	Yates, Grant Charles	Payroll		**$2,645.49**	
7576	1408	American Family Life	Payroll		**$689.14**	
7576	1409	Dearborn National Life Insurance C	Payroll		**$535.60**	
7576	1410	Delta Dental Of Oklahoma	Payroll		**$475.12**	
7576	1411	F. I. C. A. EFT	Payroll		**$9,622.72**	
7576	1412	Federal Tax EFT	Payroll		**$5,377.04**	
7576	1413	Fidelity Life	Payroll		**$50.00**	
7576	1414	LegalShield	Payroll		**$82.70**	
7576	1415	Liberty National Life Ins Co	Payroll		**$227.25**	
7576	1423	OPEH&W	Payroll		**$5,977.48**	
7576	1424	OPERS	Payroll		**$9,373.15**	
7576	1425	Rogers County Flex Spending Acct.	Payroll		**$212.50**	
7576	1426	State Tax EFT	Payroll		**$1,718.00**	
7576	1429	VOYA Deferred EFT	Payroll		**$785.62**	
				Total:	**$79,947.50**	
83ST-200						
6301	1343	Dunlap Glass/Wrecker	Towing		**$74.00**	
7121	1346	P & K Equipment	Filters		**$715.16**	
7202	1347	Warren Cat	Equipment/Repairs/Maint./Supplie		**$375.72**	
				Total:	**$1,164.88**	
101-T-Highway						
81T-110						
7573	1748	Acree, Lorie V	Payroll		**$2,903.72**	
7573	1749	Baker, Jay Randall	Payroll		**$2,560.62**	
7573	1750	Bowers, Billy J	Payroll		**$2,126.92**	
7573	1751	Collins, Wyatt C	Payroll		**$1,613.65**	
7573	1752	DeLozier, Stephen Dan	Payroll		**$3,425.69**	
7573	1753	Dick, Ray L	Payroll		**$2,410.18**	
7573	1754	Gavit, Howard Wallace	Payroll		**$2,461.55**	

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PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
7573	1755	Gavit, Howard Wallace	Payroll		$921.33	
7573	1756	Grider, Ann Marie	Payroll		$2,334.06	
7573	1757	Hakel, Rodney D	Payroll		$2,681.53	
7573	1758	Haner, Art Thomas	Payroll		$2,025.19	
7573	1759	James, Lindley Chris	Payroll		$2,155.48	
7573	1760	Jones, James Eugene	Payroll		$2,363.31	
7573	1761	Morrison, Kyle D	Payroll		$1,592.84	
7573	1762	Pendergraft, Brenda L	Payroll		$2,484.17	
7573	1763	Wilson, James Arvin	Payroll		$2,291.02	
7573	1775	American Family Life	Payroll		$457.32	
7573	1776	Community Care HMO Sr	Payroll		$255.00	
7573	1777	Dearborn National Life Insurance C	Payroll		$399.09	
7573	1778	Delta Dental Of Oklahoma	Payroll		$189.82	
7573	1779	F. I. C. A. EFT	Payroll		$7,699.08	
7573	1780	Federal Tax EFT	Payroll		$4,215.06	
7573	1781	Fidelity Life	Payroll		$14.00	
7573	1782	LegalShield	Payroll		$25.90	
7573	1783	Liberty National Life Ins Co	Payroll		$28.77	
7573	1784	OPEH&W	Payroll		$1,767.92	
7573	1785	OPERS	Payroll		$3,741.88	
7573	1786	Rogers County Flex Spending Acct.	Payroll		$366.68	
7573	1787	State Tax EFT	Payroll		$1,293.00	
7573	1789	VOYA Deferred EFT	Payroll		$325.00	
				Total:	$57,129.78	
81T-200						
6150	1723	Verdigris Valley Electric	Electric Service		$64.62	
6151	1724	Verizon Wireless	Phone Service		$80.04	
6159	1725	Oklahoma Natural Gas	Natural Gas		$67.80	
6590	1730	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl		$207.74	
6687	1732	Tri-Star Roll-Offs	Dumpster		$320.00	
7025	1734	Tri-Star Roll-Offs	Dumpster		$320.00	
7076	1735	T & W Tire Company Inc	Tires		$817.52	
7130	1736	Sealco Enterprises	Equipment/Repairs/Maint./Supplie		$83.31	
7206	1738	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair		$196.02	
7207	1739	Warren Cat	Parts		$222.13	
7239	1740	Quill Corporation	Toner		$129.31	
7240	1741	Weldon Parts Tulsa	Shop Supplies		$23.10	
7392	1742	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair		$27.39	
7433	1744	Hamill Metals	Building Supplies		$32.38	
7434	1745	Cintas Corporation 063	Uniforms & Supplies		$229.53	
				Total:	$2,820.89	
82T-110						
7575	1764	Carter, Allen Frances	Payroll		$3,035.65	
7575	1765	Hickok, Jerry Brian	Payroll		$2,208.02	
7575	1766	King Jr, Benjamin Lee	Payroll		$3,574.07	
7575	1767	Mardis, Ted Ray	Payroll		$2,621.55	
7575	1768	Sweet, Glenn Paul	Payroll		$2,072.48	
7575	1769	Taylor, Jacqueline	Payroll		$2,190.38	
7575	1775	American Family Life	Payroll		$19.80	
7575	1777	Dearborn National Life Insurance C	Payroll		$137.43	
7575	1778	Delta Dental Of Oklahoma	Payroll		$94.28	
7575	1779	F. I. C. A. EFT	Payroll		$3,313.76	
7575	1780	Federal Tax EFT	Payroll		$1,929.70	
7575	1781	Fidelity Life	Payroll		$62.00	
7575	1782	LegalShield	Payroll		$25.90	
7575	1783	Liberty National Life Ins Co	Payroll		$135.70	
7575	1784	OPEH&W	Payroll		$6.80	
7575	1785	OPERS	Payroll		$1,455.34	
7575	1787	State Tax EFT	Payroll		$688.00	
7575	1789	VOYA Deferred EFT	Payroll		$225.00	
				Total:	$23,795.86	
82T-130						
6482	1729	Oklahoma State University	Training		$200.00	
				Total:	$200.00	
82T-200						
6176	1726	U. S. Cellular	Cell Phone Service		$229.36	
6177	1727	Risley Trash Service	Trash Service		$70.00	
6473	1728	Holiday Inn Express & Suites, Midv	Conference		$392.00	
6969	1733	Tulsa County BOCC	Signs		$1,968.60	
7189	1737	American Checked Inc	Background Check		$8.35	
				Total:	$2,668.31	
83T-110						

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7577	1770	Burrows, Ron	Payroll		$3,630.82	
7577	1771	LePage, Robin A	Payroll		$2,168.58	
7577	1772	Payne, Sarah K	Payroll		$2,318.48	
7577	1773	Stout, Debbi D	Payroll		$2,225.62	
7577	1775	American Family Life	Payroll		$110.11	
7577	1777	Dearborn National Life Insurance C	Payroll		$150.36	
7577	1778	Delta Dental Of Oklahoma	Payroll		$70.38	
7577	1779	F. I. C. A. EFT	Payroll		$2,333.88	
7577	1780	Federal Tax EFT	Payroll		$1,431.27	
7577	1783	Liberty National Life Ins Co	Payroll		$179.06	
7577	1784	OPEH&W	Payroll		$18.44	
7577	1785	OPERS	Payroll		$634.44	
7577	1786	Rogers County Flex Spending Acct.	Payroll		$462.50	
7577	1787	State Tax EFT	Payroll		$487.00	
7577	1789	VOYA Deferred EFT	Payroll		$200.00	
				Total:	$16,420.94	
83T-130						
7447	1746	American Public Works Associati	Training		$276.00	
				Total:	$276.00	
83T-200						
6597	1731	U.S. Cellular	Cell Phone Service		$333.20	
7426	1743	Jack Kissee Ford Inc	Vehicle Repair		$117.62	
7448	1747	Horishnyk, Justin And Lindsay	Right Of Way		$250.00	
				Total:	$700.82	
84T-110						
7578	1774	Francis Jr, Orville Lee	Payroll		$2,294.99	
7578	1775	American Family Life	Payroll		$19.80	
7578	1777	Dearborn National Life Insurance C	Payroll		$11.68	
7578	1778	Delta Dental Of Oklahoma	Payroll		$23.88	
7578	1779	F. I. C. A. EFT	Payroll		$522.96	
7578	1780	Federal Tax EFT	Payroll		$458.69	
7578	1783	Liberty National Life Ins Co	Payroll		$14.63	
7578	1784	OPEH&W	Payroll		$483.88	
7578	1785	OPERS	Payroll		$683.60	
7578	1787	State Tax EFT	Payroll		$147.00	
7578	1788	United Way Of Claremore	Payroll		$10.00	
7578	1789	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$4,721.11	
113-Property Resale						
06PR-110						
7542	188	Donegan, Elizabeth M	Payroll		$2,148.98	
7542	189	Jones, Lovella A	Payroll		$2,016.37	
7542	190	Wiggs, Dianna G	Payroll		$1,400.82	
7542	191	Wiggs, Dianna G	Payroll		$475.42	
7542	192	Dearborn National Life Insurance C	Payroll		$95.84	
7542	193	Delta Dental Of Oklahoma	Payroll		$95.54	
7542	194	F. I. C. A. EFT	Payroll		$1,260.06	
7542	195	Federal Tax EFT	Payroll		$804.89	
7542	196	OPEH&W	Payroll		$1,451.64	
7542	197	OPERS	Payroll		$1,544.13	
7542	198	State Tax EFT	Payroll		$254.00	
7542	199	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$11,597.69	
114-Emergency Management						
40EM-110						
7568	21	Hudson, Thomas	Payroll		$532.68	
7568	22	F. I. C. A. EFT	Payroll		$88.24	
				Total:	$620.92	
115-Health Department						
26-200						
6573	398	Collage Video	Supplies		$115.43	
6767	399	AT&T	Phone Service		$60.16	
6773	400	U.S. Cellular	Phone Service		$281.14	
7297	401	Henry Schein Inc	Medical Supplies		$24.46	
7330	402	Fire Supply Depot	Supplies		$40.20	
7331	403	Laminator Warehouse	Supplies		$191.53	
7333	404	Riverside Publishing Co.	Forms		$362.56	
7372	405	Admiral Express Office Supply	Office Supplies		$300.87	
				Total:	$1,376.35	

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118-Sheriff Jail Turnpike Auth						
04SJT-110						
7539	71	Sims, Daphne Annette	Payroll		**$2,322.53**	
7539	72	Dearborn National Life Insurance C	Payroll		**$13.58**	
7539	73	Delta Dental Of Oklahoma	Payroll		**$23.88**	
7539	74	F. I. C. A. EFT	Payroll		**$492.66**	
7539	75	Federal Tax EFT	Payroll		**$315.74**	
7539	76	OPEH&W	Payroll		**$483.88**	
7539	77	OPERS	Payroll		**$644.00**	
7539	78	State Tax EFT	Payroll		**$131.00**	
7539	79	VOYA Deferred EFT	Payroll		**$50.00**	
				Total:	**$4,477.27**	
119-Sheriff Civil Fees						
04CF-110						
7535	241	Buck, Christopher A	Payroll		**$206.27**	
7535	242	Eller, Logan D	Payroll		**$262.07**	
7535	243	Haning, John H	Payroll		**$202.68**	
7535	248	F. I. C. A. EFT	Payroll		**$111.76**	
7535	249	Federal Tax EFT	Payroll		**$3.59**	
				Total:	**$786.37**	
04CF-113						
7536	244	Henry, Kloe L	Payroll		**$966.35**	
7536	245	Heskett, Darrell E	Payroll		**$106.54**	
7536	246	Heskett, Darrell E	Payroll		**$964.08**	
7536	247	Heskett, Katherine M	Payroll		**$964.08**	
7536	248	F. I. C. A. EFT	Payroll		**$599.16**	
7536	249	Federal Tax EFT	Payroll		**$343.31**	
7536	250	OPERS	Payroll		**$783.22**	
7536	251	State Tax EFT	Payroll		**$96.00**	
				Total:	**$4,822.74**	
04CF-200						
6798	240	Galls	Safety/Vests/Gloves/Glasses/Earpl		**$49.32**	
				Total:	**$49.32**	
121-County Clerk Lien Fees						
10LF-200						
3257	74	Pitney Bowes	Postage Meter Lease		**$715.41**	
6649	75	Culligan Of Tulsa	Water Dispencer/Water Bottles		**$15.00**	
7404	76	Blue Sky Supply	Coffee Supplies		**$121.44**	
				Total:	**$851.85**	
122-Treasurer Cert. Fees						
06TC-200						
5871	82	Cox Business	Internet Services		**$164.95**	
				Total:	**$164.95**	
124-County Clerk Preservation						
10PF-110						
7546	35	Raines, Cheryl A.	Payroll		**$1,502.60**	
7546	36	F. I. C. A. EFT	Payroll		**$291.94**	
7546	37	Federal Tax EFT	Payroll		**$219.43**	
7546	38	State Tax EFT	Payroll		**$40.00**	
				Total:	**$2,053.97**	
127-Sheriff Commissary						
04SC-110						
7537	187	Johnson, Glenda K	Payroll		**$2,328.88**	
7537	188	American Family Life	Payroll		**$28.08**	
7537	189	Dearborn National Life Insurance C	Payroll		**$4.08**	
7537	190	Delta Dental Of Oklahoma	Payroll		**$23.88**	
7537	191	F. I. C. A. EFT	Payroll		**$496.18**	
7537	192	Federal Tax EFT	Payroll		**$337.01**	
7537	193	OPEH&W	Payroll		**$483.88**	
7537	194	OPERS	Payroll		**$648.61**	
7537	195	State Tax EFT	Payroll		**$105.00**	
7537	196	VOYA Deferred EFT	Payroll		**$50.00**	
				Total:	**$4,505.60**	
04SC-200						
7504	186	Custom Technologies LLC	E-Cigs		**$3,300.00**	
				Total:	**$3,300.00**	

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137-Sheriff Jail					
04SJ-110					
7538	1081	Allred, Miranda J	Payroll	**$2,255.97**	
7538	1082	Amos, Kristy	Payroll	**$2,553.68**	
7538	1083	Barrows, Scott M	Payroll	**$2,494.76**	
7538	1084	Birdsong, Weston R	Payroll	**$2,490.19**	
7538	1085	Brandt, Curtis E	Payroll	**$2,242.89**	
7538	1086	Brown, Erica Lea	Payroll	**$1,966.65**	
7538	1087	Darby, Bob	Payroll	**$2,758.14**	
7538	1088	DeLozier, Gregory Gage	Payroll	**$2,453.13**	
7538	1089	Earnest, Adam M	Payroll	**$2,168.37**	
7538	1090	England, Richard Alan	Payroll	**$2,523.33**	
7538	1091	Evans, Phillip J	Payroll	**$2,376.90**	
7538	1092	Ford, Debra J.	Payroll	**$2,145.86**	
7538	1093	Grijalva, Victor R	Payroll	**$1,485.99**	
7538	1094	Guess, Kellie A	Payroll	**$1,269.05**	
7538	1095	Hamilton, Danielle	Payroll	**$2,199.23**	
7538	1096	Hayes, Reva L	Payroll	**$2,388.31**	
7538	1097	Hill, David D	Payroll	**$2,545.77**	
7538	1098	Horner, Joseph L	Payroll	**$7,111.33**	
7538	1099	Horner, Joseph L	Payroll	**$1,387.57**	
7538	1100	Horner, Joseph L	Payroll	**$65.93**	
7538	1101	Horner, Trenton A	Payroll	**$1,987.95**	
7538	1102	Hunter Jr., Chet A.	Payroll	**$2,479.17**	
7538	1103	Kirschner, Mark L	Payroll	**$2,369.92**	
7538	1104	Knipe, Racheal	Payroll	**$2,008.29**	
7538	1105	Larkin, Brianne	Payroll	**$2,624.49**	
7538	1106	Longcrier, Bayley A	Payroll	**$2,146.34**	
7538	1107	Marcotte, Keenin	Payroll	**$2,364.48**	
7538	1108	Masingale, Kenneth Brandon	Payroll	**$2,317.67**	
7538	1109	McKibbin, Shawn	Payroll	**$2,434.39**	
7538	1110	Meeks, Joel David	Payroll	**$2,228.01**	
7538	1111	Mixson, Katelyn O	Payroll	**$2,376.90**	
7538	1112	Perryman, Henry	Payroll	**$1,905.52**	
7538	1113	Pope, Melba D	Payroll	**$1,751.22**	
7538	1114	Prater, Sumer	Payroll	**$2,459.83**	
7538	1115	Rutherford, Carmelita	Payroll	**$810.20**	
7538	1116	Salyers, Jerrod	Payroll	**$2,189.57**	
7538	1117	Sappington, Nathan Keith	Payroll	**$2,724.01**	
7538	1118	Smith, Joel A	Payroll	**$425.04**	
7538	1119	Smith, Joel A	Payroll	**$1,868.80**	
7538	1120	Sparks, Matthew Dean	Payroll	**$2,389.14**	
7538	1121	Thompson, Bailey J	Payroll	**$1,905.52**	
7538	1122	Tobey, Brittany	Payroll	**$2,173.62**	
7538	1123	Wells, Donel R	Payroll	**$2,337.81**	
7538	1124	Woods, Branden C	Payroll	**$2,234.76**	
7538	1125	Yanulis, Cody T	Payroll	**$2,419.83**	
7538	1126	American Family Life	Payroll	**$432.33**	
7538	1127	Dearborn National Life Insurance C	Payroll	**$573.05**	
7538	1128	Delta Dental Of Oklahoma	Payroll	**$1,293.74**	
7538	1129	F. I. C. A. EFT	Payroll	**$20,280.14**	
7538	1130	Federal Tax EFT	Payroll	**$8,916.47**	
7538	1131	Fidelity Life	Payroll	**$44.00**	
7538	1132	Liberty National Life Ins Co	Payroll	**$221.52**	
7538	1133	Lonnie D. Eck Chapter 13 Trustee	Payroll	**$1,245.00**	
7538	1134	OPEH&W	Payroll	**$19,769.46**	
7538	1135	OPERS	Payroll	**$24,143.68**	
7538	1136	Rogers County Flex Spending Acct.	Payroll	**$100.00**	
7538	1137	State Tax EFT	Payroll	**$2,972.00**	
7538	1138	VOYA Deferred EFT	Payroll	**$600.00**	
			Total:	**$180,406.92**	
04SJ-200					
6117	1071	Fastenal Industrial	Maintenace Supplies	**$220.51**	
6522	1072	Imperial Inc	Office Supplies	**$394.39**	
6664	1073	All Air Conditioning And Heating L	AC/Heater Repairs	**$450.00**	
6665	1074	All Air Conditioning And Heating L	AC/Heater Repairs	**$475.00**	
6694	1075	All Maintenance Supply	Cleaning Supplies	**$707.21**	
6696	1076	All Air Conditioning And Heating L	AC/Heater Repairs	**$615.00**	
7178	1077	Duty Station Uniforms & Gear	Uniforms	**$126.70**	
7466	1079	Joe Elam Ph D.	Psychological Evaluation	**$320.00**	
7502	1080	All Maintenance Supply	Supplies	**$36.70**	

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PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
				Total:	$3,345.51	
04SJ-204						
7462	1078	ESW Correctional Healthcare	Medical Services		$35,416.67	
				Total:	$35,416.67	
141-Wireless Services						
41-110						
7569	153	Carter, Chelsi Michelle	Payroll		$2,204.58	
7569	154	Cotten, Rachael L	Payroll		$2,032.59	
7569	155	Hendrix, Korie E	Payroll		$2,571.00	
7569	156	King, Peggy Jo	Payroll		$2,437.78	
7569	157	Oberg, Kacie Ann	Payroll		$2,384.62	
7569	158	American Family Life	Payroll		$62.92	
7569	159	Dearborn National Life Insurance C	Payroll		$61.03	
7569	160	Delta Dental Of Oklahoma	Payroll		$94.28	
7569	161	F. I. C. A. EFT	Payroll		$2,520.68	
7569	162	Federal Tax EFT	Payroll		$1,726.54	
7569	163	Liberty National Life Ins Co	Payroll		$36.03	
7569	164	OPEH&W	Payroll		$25.24	
7569	165	OPERS	Payroll		$741.38	
7569	166	Rogers County Flex Spending Acct.	Payroll		$141.67	
7569	167	State Tax EFT	Payroll		$545.00	
7569	168	VOYA Deferred EFT	Payroll		$150.00	
				Total:	$17,735.34	
142-E-911 Addressing						
42-200						
4948	202	Oklahoma Communication Systems	Phone Service		$356.20	
6528	203	Imperial Inc	Coffee Supplies		$98.01	
7171	204	INCOG-E911	Services		$1,474.78	
7451	205	AT&T	Phone Service		$327.99	
7452	206	AT&T	Phone Service		$796.44	
7453	207	AT&T	Phone Service		$300.00	
7454	208	AT&T	Phone Service		$300.00	
7455	209	AT&T	Phone Service		$270.00	
7456	210	AT&T	Phone Service		$270.00	
7457	211	AT&T	Phone Service		$8,607.30	
7458	212	AT&T	Phone Service		$4,477.67	
7459	213	AT&T	Phone Service		$710.70	
7460	214	AT&T	Phone Service		$327.99	
				Total:	$18,317.08	
150-Planning Commission Fee						
23F-110						
7563	40	Curtis, Larry R	Payroll		$290.11	
7563	41	Dearborn National Life Insurance C	Payroll		$4.08	
7563	42	Delta Dental Of Oklahoma	Payroll		$23.88	
7563	43	F. I. C. A. EFT	Payroll		$73.96	
7563	44	Federal Tax EFT	Payroll		$111.49	
7563	45	OPEH&W	Payroll		$483.88	
7563	46	OPERS	Payroll		$484.17	
7563	47	State Tax EFT	Payroll		$23.00	
				Total:	$1,494.57	
23F-200						
7314	39	Office Everything	Office Supplies		$295.67	
				Total:	$295.67	
180-Court Clerk Revolving						
14REV-110						
7550	82	Edwards, Daulton J.	Payroll		$212.40	
7550	83	Ervin, Allison Courtney	Payroll		$710.61	
7550	84	Patterson, Parker K.	Payroll		$718.84	
7550	85	Thirion, Rebecca A.	Payroll		$364.78	
7550	86	Walker, Andrea N.	Payroll		$563.07	
7550	87	F. I. C. A. EFT	Payroll		$450.60	
7550	88	Federal Tax EFT	Payroll		$142.00	
7550	89	State Tax EFT	Payroll		$8.00	
				Total:	$3,170.30	