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, April 25, 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 9:00 AM.

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

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

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

ITEM 5: **APPROVE/DISAPPROVE MINUTES:** April 18, 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:** There was discussion about the County wide "Trash-Off" and DeLozier stated they would have totals when everything had been tabulated. DeLozier added it was a huge success.

ITEM 8: **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding a Facility Use Agreement by and between the Board of County Commissioners of Rogers County and the Claremore Farmer's Market - ***NOTE*** This was tabled from April 18, 2016 – Assistant District Attorney Ben Lepak stated the agreement was good. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 9: **ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AR to RS-40 that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Ryan Corbin. CURRENT ZONING: AR. LEGAL DESCRIPTION: The south 351.29 feet of the SW/4 SW/4 NW/4 less and except the east 310 feet thereof, of SEC. 5, Township 21 North, Range 15 East of the I.B.&M., According to the U.S. Government Survey thereof. ADDRESS: 19467 S. 4080 RD, Claremore, OK. 74019 – District 2 – DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 AM. Planning Commission Director Larry Curtis stated the Planning Commission approved the lot split with a vote of 5-0 contingent on the Board approving the zoning change. DeLozier asked for any opposition. Paul Woollett stated his daughter owns property – 10 acres - south of the property in question and Woollett owns 12 acres adjoining. Woollett stated they liked the area because it doesn't have a lot of houses and it was quiet. Woollett added he didn't know where the leach field was or where the tap would go for water. Beverly Woollett stated just a foot below ground is rock. The leach field had to be spread over a large area. On a day when it didn't rain much, there was water standing. There have been others who want to put additional houses on their property and were declined. At this time, Corbin stated, in regard to the leach lines, it's still inside the property and the septic tank is only 5-10 feet from the house on the East side. Curtis stated for future development, this property would only be able to put one additional house once the lot split is approved. The DEQ would have to approve a septic tank permit and testing would be involved. The entire property is 2.82 acres. District 2 Foreman Benny King stated he was ok with it. It's an area that is slowly developing. He doesn't have a good reason why it shouldn't be approved. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:17 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Public hearing with discussion and possible action on the request for zoning change from AG to RST-40 that the intended use of the property, after rezoning, for a waiver of the platting

requirements for the installation for a double wide mobile home. APPLICANT: Susan E. Osburn. CURRENT ZONING: AG. LEGAL DESCRIPTION: A tract of land in the SW ¼ of SW ¼ of SE ¼ of Section 36, Township 24 North, Range 15 East of the I.B.&M., more particularly described as follows; Beginning at the Southwest corner of the SW ¼ of SW ¼ of SE ¼ ; thence East 449 feet to the Point of the Beginning; thence East 208.71 feet; thence North 208.71 feet; thence West 208.71 feet; thence South 208.71 feet to the Point of Beginning. ADDRESS: 9585 E. 350 Rd, Talala, OK. 74080. – District 2 – DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:18 AM. Curtis stated this property currently has a single wide mobile home. A number of years ago there was Sheriff's auction that caused the one acre to be split off from the original parcel causing a non-conformity to occur. The applicant is coming forward to correct the non-conformity. The Planning Commission recommended approval by a vote of 5-0. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:21 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

3. Public hearing with discussion and possible action on the request for zoning change from AR to I-4 that the intended use of the property, after rezoning, for Industrial Use and a Sign. APPLICANT: J.W. Powers. CURRENT ZONING: AR. LEGAL DESCRIPTION:

A tract of land beginning at a point on the South line of SW/4 SE/4 485.0 feet West of the Southeast corner thereof, thence West along said South line a distance of 339.98 feet, thence North 0°03 West a distance of 558.16 feet to point on the South property line of Oklahoma State Highway No. 33; thence North 88°35'12" East a distance of 825.24 feet to a point on the East line of the SW/4 SE/4, thence South along said line a distance of 327.79 feet, thence West parallel with the South line of Section 31, a distance of 485.0 feet, thence South parallel with the East line of the SW/4 SE/4 a distance of 250.0 feet to point of beginning, situated in Section 31, Township 20 North, Range 16 East; **LESS AND EXCEPT**

A tract in the SW/4 SE/4 of Section 31, Township 20 North, Range 16 East of the I.B. & M., Rogers County, Oklahoma, and being more particularly described as follows, to-wit:

Beginning at a point on the South boundary line of Oklahoma State Highway No.33, which point is 824.98 feet West & 558.16 feet North of the SE corner of the SW/4 SE/4 of said Section 31; thence East along said boundary line of State Highway No. 33, 240 feet to a point; thence South 0°03' East 170 feet to a point; thence West 240 feet to a point; thence North 0°03' West 170 feet to the point or place of beginning;

ADDRESS: 30001 E. Admiral PL., Catoosa, Oklahoma 74015. – District 3 – DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:22 AM. Curtis stated the applicant was not here, but he requested to correct the zoning from AR to I-4 and also they have installed a sign for advertising purposes. The Planning Commission made a recommendation for approval by a vote of 5-0. Curtis stated I-4 was the highest level of industrial but it's the one that conforms to sawmill zoning. Lepak asked about the two houses near the sawmill and if they predated the sawmill or were built after. Curtis stated it was done after and were owned by relatives of the sawmill owners. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:26 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

4. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Michael Jeremy Alexander. CURRENT ZONING: AG. LEGAL DESCRIPTION: The E/2 NW/4 NE/4 SW/4 of Section 33, Township 21 North, Range 15 East of the I.B.&M., According to the U.S. Government Survey Thereof. ADDRESS: 6350 E. 525 RD., Claremore, OK 74019 – District 3 – DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:27 AM. Curtis stated the Planning Commission made a recommendation for approval by a vote of 5-0. DeLozier asked for opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:29 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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:**

1. 83T-200 M&O to 83T-400 Capital Outlay, $26,294.73
2. 20M-200 M&O to 20M-400 Capital Outlay, $14,000.00
3. 04SC-400 Capital Outlay to 04SC-200 M&O, $20,000.00

DeLozier made a motion to approve Item 13:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: **UTILITY PERMITS:**

1. Chelsea Gas Authority – To -bore cross County Highway or Local Road S. 4240 Rd. approximately 0.017 miles north of E. 300 Rd. and further described as: 88 feet north of the southwest corner of Section 1 Township 24 Range 17 Rogers County. - District 1 -

2. RWD#2 Rogers County –To - bore cross County Highway or Local Road S. 4180 approximately 1.001 miles south of E 450 Rd and further described as : 0 feet west and 0 feet south of the southeast corner of Section 26 Township 22 Range 17 Rogers County - District 1
3. RWD#2 Rogers County – To – bore cross County Highway or Local Road E. 460 approximately 1.127 miles west of south 4180 Rd and further described as: 675 feet west and 0 feet north of the southeast corner of Section 26 Township 22 Range 17 Rogers County. District 1 -***NOTE***County Clerk Robin Anderson noticed after the meeting that the actual permit read .127 miles instead of 1.127 miles. After conferring with Mr. Curtis, it was confirmed that the permit is correct.
4. RWD#2 Rogers County - To - bore cross County Highway or Local Road S. 4170 approximately 0.664 miles south of Hwy 66 and further described as: 20 feet north and 0 feet east of the southeast corner of Section 27 Township 22 Range 17 Rogers County. - District 1
5. RWD#2 Rogers County –To - bore cross County Highway or Local Road EW 460 approximately 0.369 miles east of Hwy 66 and further described as: 706 feet west and 0 feet south of the southeast corner of Section 27 Township 22 Range 16 Rogers County - District 1 Curtis recommended approval. DeLozier made a motion to approve Item 14:1-5 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. RWD #3 Rogers County – To - bore cross County Highway or Local Road N. 202nd E. Ave approximately 0.09 miles south of E. 72nd St. N.& N. 202nd E. Ave. and further described as: 1,628 feet south and 1,178 feet west of the northeast corner of Section 31 Township 21 Range 15 Rogers County - District 2 -
7. RWD#3 Rogers County –To - bore cross County Highway or Local Road NS 4080 approximately 0.49 miles south of NS 4080 & EW 470 Jct. and further described as: 2,583 feet south of the northwest corner of Section5 Township 21 Range 15 Rogers County - District 2 – Curtis recommended approval. DeLozier made a motion to approve Item 14:6-7 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. ONG – To - bore cross County Highway or Local Road N. 241st E. Ave. approximately 1.32 miles east & 1.40 miles north of Hwy 412 and Creek Turnpike and further described as: 2,060 feet north of the southeast corner of Section 28 Township 20 Range 15 Rogers County. - District 3 – Curtis stated there was a need to do an emergency bore to provide gas service. At the time, it was colder and the residence did not have heat or hot water. This is the follow-up application for the utility permit. Curtis recommended approval. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: **CLAIMS:**

1. Salaries – April 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 –
   - Health Department to Urgent Care, $480.00
   - District 3 to Warren Cat, $60,000.00
   - District 2 to Rogers County Jail, $2,250.00
   - District 2 to D&C Auto Parts, $500.00
   - District 2 to O'Reilly's, $1000.00
   - Sheriff to Rogers County Dist. 1, $2000.00
   - Sheriff to Visa Card Services, $2000.00
   - Sheriff to Froman Oil, $250.00
   - Sheriff to Finish Line Fuel, $15,000.00
   - Sheriff to Speedy Lube, $250.00
   - Sheriff to O'Reilly's, $500.00
   - Sheriff to Warehouse Market, $300.00
   - Sheriff to Bimbo Bakeries, $500.00
   - District 3 to Lowes, $500.00
   - District 3 to Tri-Star, $2560.00
   - Planning Commission to District 3, $749.22
   - District 3 to Office Everything, $200.00
   - District 3 to Warren Cat, $20,000.00
   - District 3 to Wal-Mart, $100.00
   - District 3 to Anchor Stone, $1800.00

   Burrows stated there were two large blankets for District 3. This is to get as much life out of the equipment as possible. We should be able to get about 12 more years out of the equipment with these repairs. 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;

District 1 will purchase 5.45 acres at a cost of $2,000 per acre, or a total of $10,900 – Lepak stated this was on the agenda before but corrections needed to be made to the contract. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Discussion and possible action to approve a Purchasing Account Authorization Form with SirenNet.com Inc., on behalf of Emergency Management – Emergency Management Director Scotty Stokes stated this was for the Emergency Management vehicle that needs new equipment. We will purchase equipment and Stokes, Thomas Hudson and Matt Rafalko will install. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding Grand Gateway EDA Continuing Joint Resolution and Agreement – DeLozier stated we have done this resolution for many years. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding Commission Chair to execute Grand Gateway EDA Continuing Joint Resolution and Agreement – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding an Independent Contractor Agreement by and between the Board of County Commissioners and Dave's Concrete for the 'A' Street, Inola project –
6. Discussion and possible action regarding an Independent Contractor Agreement by and between the Board of County Commissioners and Dave's Concrete for the E600 Road, Inola project – Burrows stated this will allow the contractor to do both projects at the same time. Burrows made a motion to approve Item 18:5-6 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding the Sheriff Commissary Fund Financial Statement for the period ending 12-31-2015 – Purchasing Agent Megan Jackson stated this should be done yearly for the Auditor but hasn't been done yet. This will get them caught up and ready for this fiscal year. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion with possible action for approving the Notice of Intent (NOI) for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) Under OPDES General Permit OKR04 and the Phase II Stormwater Management Program (SWMP) for Rogers County – District 1 – Curtis stated in the year 2000, Rogers County had a small portion in the "urbanized area". Because of our continued growth and development in the western part of our county, the urbanized went from very small to a much bigger area. It was determined by DEQ that Rogers County must do a Phase II permit. The permit may be amended later if we choose to extend beyond the urbanized area. This will require reaching out to the community. Curtis asked that if this is approved, the Chairman be in the meeting with INCOG. This must be complete before the end of April to be submitted in time to meet the requirements. Burrows asked what district this was in and Curtis stated it was District 2. DeLozier asked about the location and Benny King stated it was on the west side – Collinsville, Owasso area. It goes from about 76th street to around Garth Brooks' property. There was further discussion on location. There will be very minimal changes but we will have much more paperwork to do. Door knockers, paperwork and keeping the public aware is a big thing. The permit will stay with DEQ. Stokes stated the alert system could be utilized to inform public. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Discussion and possible action regarding Bid 681 – Radios (Sheriff) – Purchasing Agent Megan Jackson stated she had spoken to Undersheriff Jon Sappington and he was ok with extending the bid. Mrs. Jackson stated she will resend and republish. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Reimbursement and Resolution 2016-173 from Mike Graham Auctioneers into 20M-400 for the Sale of Material/Equipment, $4,324.00 -
11. Reimbursement and Resolution 2016-174 from A. Ball into 91-210 for Cemetery Restitution Fund, $50.00 -
12. Reimbursement and Resolution 2016-175 from Mike Graham Auctioneers into 82ST-400 for the Sale of Material/Equipment, $97,750.00 -
13. Reimbursement and Resolution 2016-176 from RWD #4 into 82ST-200 for Fuel Reimbursement, $419.07 -
14. Reimbursement and Resolution 2016-177 from Town of Talala into 82ST-200 for Fuel Reimbursement, $137.63 -
15. Reimbursement and Resolution 2016-178 from Mike Graham Auctioneers into 83ST-200 for the Sale of Material/Equipment, $47,426.00 –

    Burrows made a motion to approve Item 18:10-15 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

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

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

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

ITEM 22: **RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:02 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 ***Thursday, April 21, 2016 at*** *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: 4/25/2016
To: 4/29/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
001-General					
04-110					
8253	3246	Baker, Kyle R	Payroll	**$2,429.61**	
8253	3247	Batt, Joseph W	Payroll	**$2,469.16**	
8253	3248	Buck, Christopher A	Payroll	**$2,628.04**	
8253	3249	Carter, Virgil A	Payroll	**$2,719.26**	
8253	3250	Cornish, Chase	Payroll	**$2,710.26**	
8253	3251	Cornish, Chase	Payroll	**$265.88**	
8253	3252	Eller, Logan D	Payroll	**$2,744.35**	
8253	3253	Eller, Logan D	Payroll	**$219.13**	
8253	3254	Gatrell, Gavin D	Payroll	**$2,664.20**	
8253	3255	Glover, Michael Tate	Payroll	**$2,724.91**	
8253	3256	Hagen, Jon R	Payroll	**$2,350.42**	
8253	3257	Haning, John H	Payroll	**$2,151.84**	
8253	3258	Harris, Deborah A	Payroll	**$2,394.99**	
8253	3259	Hayes, Charles David	Payroll	**$2,580.82**	
8253	3260	Holland, Christopher	Payroll	**$2,348.43**	
8253	3261	Houston, Christopher L	Payroll	**$2,629.97**	
8253	3262	Jenkins, Coy W	Payroll	**$2,046.46**	
8253	3263	Jones, Christopher Lee	Payroll	**$2,325.41**	
8253	3264	Jones, Dalena Sue	Payroll	**$2,221.90**	
8253	3265	Jones, Wesley Darroll	Payroll	**$2,536.75**	
8253	3266	Lawhorn, Cory D	Payroll	**$2,266.13**	
8253	3267	Longhorn, Brent	Payroll	**$2,051.90**	
8253	3268	Mater, Larry D	Payroll	**$2,534.30**	
8253	3269	Moree, Scotty Lee	Payroll	**$2,544.08**	
8253	3270	Norman, Robert D	Payroll	**$2,557.70**	
8253	3271	Parks, Nathan	Payroll	**$3,444.39**	
8253	3272	Pease, Mark R	Payroll	**$2,402.21**	
8253	3273	Reeder, Tandy R	Payroll	**$2,646.63**	
8253	3274	Rhames, Shane	Payroll	**$3,078.44**	
8253	3275	Roden, Ronnie Lee	Payroll	**$2,153.87**	
8253	3276	Rue, Pamela Kay	Payroll	**$2,405.95**	
8253	3277	Sappington, Jonathan N	Payroll	**$2,893.83**	
8253	3278	Smittle II, Jerome Paul	Payroll	**$2,633.53**	
8253	3279	Starkey, Zachary	Payroll	**$2,108.53**	
8253	3280	Tate, David A	Payroll	**$2,394.28**	
8253	3281	Tucker, Paul Joseph	Payroll	**$2,695.32**	
8253	3282	Tucker, Quint W	Payroll	**$2,951.93**	
8253	3283	Walker, Ronald C	Payroll	**$2,195.33**	
8253	3284	Walton, Scott	Payroll	**$3,479.30**	
8253	3285	Welch, Daniel Leon	Payroll	**$2,379.61**	
8253	3286	Williams, Andrew	Payroll	**$2,166.37**	
8253	3287	Williams, Marton Bo	Payroll	**$2,726.97**	
8253	3383	American Family Life	Payroll	**$585.17**	
8253	3384	Dearborn National Life Insurance C	Payroll	**$723.08**	Y
8253	3385	Delta Dental Of Oklahoma	Payroll	**$381.12**	Y
8253	3386	F. I. C. A. EFT	Payroll	**$21,326.94**	Y
8253	3387	Federal Tax EFT	Payroll	**$11,248.75**	Y
8253	3388	Fidelity Life	Payroll	**$14.00**	
8253	3389	LegalShield	Payroll	**$46.85**	
8253	3390	Liberty National Life Ins Co	Payroll	**$114.40**	
8253	3391	Love Beal & Nixon P.C.	Payroll	**$325.00**	
8253	3393	OPEH&W	Payroll	**$1,748.20**	Y
8253	3394	OPERS	Payroll	**$6,535.08**	Y
8253	3395	Rogers County Flex Spending Acct.	Payroll	**$303.34**	
8253	3396	State Tax EFT	Payroll	**$3,771.00**	Y
8253	3397	United Way Of Claremore	Payroll	**$10.00**	
8253	3398	VOYA Deferred EFT	Payroll	**$1,050.00**	Y
8253	3399	Dearborn National Life Insurance C	Payroll	**$723.08**	
8253	3400	Delta Dental Of Oklahoma	Payroll	**$381.12**	
8253	3401	F. I. C. A. EFT	Payroll	**$21,326.94**	
8253	3402	Federal Tax EFT	Payroll	**$11,248.75**	
8253	3403	OPEH&W	Payroll	**$1,748.20**	
8253	3404	OPERS	Payroll	**$6,535.08**	
8253	3405	State Tax EFT	Payroll	**$3,771.00**	
8253	3406	VOYA Deferred EFT	Payroll	**$1,050.00**	
			Total:	**$196,839.49**	
04-115					
8254	3288	Clark, Robert Michael	Payroll	**$2,363.61**	
8254	3289	Nieminen, Sara	Payroll	**$2,579.74**	
8254	3290	Smith, Jerry B	Payroll	**$2,437.69**	
8254	3291	Steenveld, Tyler Dean	Payroll	**$2,126.00**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/25/2016
To: 4/29/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
8254	3383	American Family Life	Payroll	$71.37	
8254	3384	Dearborn National Life Insurance C	Payroll	$60.08	Y
8254	3385	Delta Dental Of Oklahoma	Payroll	$23.90	Y
8254	3386	F. I. C. A. EFT	Payroll	$1,967.28	Y
8254	3387	Federal Tax EFT	Payroll	$1,101.86	Y
8254	3389	LegalShield	Payroll	$31.90	
8254	3393	OPEH&W	Payroll	$13.60	Y
8254	3394	OPERS	Payroll	$578.61	Y
8254	3396	State Tax EFT	Payroll	$336.00	Y
8254	3398	VOYA Deferred EFT	Payroll	$150.00	Y
8254	3399	Dearborn National Life Insurance C	Payroll	$60.08	
8254	3400	Delta Dental Of Oklahoma	Payroll	$23.90	
8254	3401	F. I. C. A. EFT	Payroll	$1,967.28	
8254	3402	Federal Tax EFT	Payroll	$1,101.86	
8254	3403	OPEH&W	Payroll	$13.60	
8254	3404	OPERS	Payroll	$578.61	
8254	3405	State Tax EFT	Payroll	$336.00	
8254	3406	VOYA Deferred EFT	Payroll	$150.00	
			Total:	$18,072.97	
04-200					
5125	3196	Howard Computers	Computer/Hardware/Supplies	$5,364.00	
6898	3206	VISA Card Services	Transport	$586.20	
7273	3212	Verizon Wireless	Wireless Service	$1,841.40	
7627	3218	Preferred Business Systems LLC	Copies	$632.85	
7790	3222	Radio Shack N.E.O. Electronics	Electronics	$104.97	
			Total:	$8,529.42	
04-250					
7631	3219	Visual Force Inc	Equipment and Installation	$3,906.00	
8118	3236	Burrows Agency	Insurance Premiums	$671.00	
8138	3238	Auto Definitions	Equipment and Installation	$100.00	
8196	3242	Finish Line Fuel	Fuel	$9,166.49	
			Total:	$13,843.49	
06-110					
8259	3292	Bowman, Vernetta A	Payroll	$2,438.39	
8259	3293	Carini, Jason	Payroll	$3,967.82	
8259	3294	Cleveland, Susan M	Payroll	$2,314.96	
8259	3295	Dicks, Dawn Marie	Payroll	$3,250.25	
8259	3296	Donegan, Elizabeth M	Payroll	$2,148.98	
8259	3384	Dearborn National Life Insurance C	Payroll	$104.55	Y
8259	3385	Delta Dental Of Oklahoma	Payroll	$50.44	Y
8259	3386	F. I. C. A. EFT	Payroll	$2,942.08	Y
8259	3387	Federal Tax EFT	Payroll	$1,913.07	Y
8259	3389	LegalShield	Payroll	$14.95	
8259	3393	OPEH&W	Payroll	$21.24	Y
8259	3394	OPERS	Payroll	$813.31	Y
8259	3396	State Tax EFT	Payroll	$620.00	Y
8259	3398	VOYA Deferred EFT	Payroll	$100.00	Y
8259	3399	Dearborn National Life Insurance C	Payroll	$104.55	
8259	3400	Delta Dental Of Oklahoma	Payroll	$50.44	
8259	3401	F. I. C. A. EFT	Payroll	$2,942.08	
8259	3402	Federal Tax EFT	Payroll	$1,913.07	
8259	3403	OPEH&W	Payroll	$21.24	
8259	3404	OPERS	Payroll	$813.31	
8259	3405	State Tax EFT	Payroll	$620.00	
8259	3406	VOYA Deferred EFT	Payroll	$100.00	
			Total:	$27,264.73	
06-131					
8260	3297	Carini, Jason	Payroll	$369.40	
8260	3386	F. I. C. A. EFT	Payroll	$61.20	Y
8260	3401	F. I. C. A. EFT	Payroll	$61.20	
			Total:	$491.80	
08-110					
8262	3298	Day, Christine R	Payroll	$2,854.06	
8262	3386	F. I. C. A. EFT	Payroll	$546.68	Y
8262	3387	Federal Tax EFT	Payroll	$133.81	Y
8262	3394	OPERS	Payroll	$160.79	Y
8262	3396	State Tax EFT	Payroll	$101.00	Y
8262	3398	VOYA Deferred EFT	Payroll	$50.00	Y
8262	3401	F. I. C. A. EFT	Payroll	$546.68	
8262	3402	Federal Tax EFT	Payroll	$133.81	
8262	3404	OPERS	Payroll	$160.79	
8262	3405	State Tax EFT	Payroll	$101.00	

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8262	3406	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$4,838.62	
09-130						
6976	3207	King, Penny	Reimbursement		$474.09	
				Total:	$474.09	
10-110						
8263	3299	Anderson, Robin Kay	Payroll		$3,632.04	Y
8263	3300	Jackson, Megan	Payroll		$2,415.36	
8263	3301	Jackson, Teresa L	Payroll		$2,858.97	
8263	3302	Raines, Cheryl A.	Payroll		$2,189.11	
8263	3303	Raines, Cheryl A.	Payroll		$309.97	
8263	3304	Sams, Patricia	Payroll		$2,156.76	
8263	3305	Shields, Shirley A	Payroll		$42.36	
8263	3306	Shields, Shirley A	Payroll		$160.14	
8263	3307	Spurgeon, Kay E.	Payroll		$2,316.76	
8263	3308	Stewart, Pamela J	Payroll		$2,465.92	
8263	3309	Taber, Traci D	Payroll		$2,338.54	
8263	3310	Weaver, Jeri D	Payroll		$108.16	
8263	3311	Weaver, Jeri D	Payroll		$143.10	
8263	3312	White, Kelea J.	Payroll		$2,063.93	
8263	3383	American Family Life	Payroll		$71.17	
8263	3384	Dearborn National Life Insurance C	Payroll		$72.99	Y
8263	3386	F. I. C. A. EFT	Payroll		$5,024.52	Y
8263	3387	Federal Tax EFT	Payroll		$3,299.49	Y
8263	3389	LegalShield	Payroll		$96.65	
8263	3390	Liberty National Life Ins Co	Payroll		$42.49	
8263	3393	OPEH&W	Payroll		$398.50	Y
8263	3394	OPERS	Payroll		$1,272.68	Y
8263	3395	Rogers County Flex Spending Acct.	Payroll		$225.00	
8263	3396	State Tax EFT	Payroll		$1,138.00	Y
8263	3398	VOYA Deferred EFT	Payroll		$275.00	Y
8263	3399	Dearborn National Life Insurance C	Payroll		$54.54	
8263	3401	F. I. C. A. EFT	Payroll		$4,228.92	
8263	3402	Federal Tax EFT	Payroll		$2,774.58	
8263	3403	OPEH&W	Payroll		$391.70	
8263	3404	OPERS	Payroll		$1,090.68	
8263	3405	State Tax EFT	Payroll		$984.00	
8263	3406	VOYA Deferred EFT	Payroll		$225.00	
8305	3407	Anderson, Robin Kay	Payroll		$3,818.94	
8305	3408	Dearborn National Life Insurance C	Payroll		$18.45	
8305	3410	F. I. C. A. EFT	Payroll		$795.60	
8305	3411	Federal Tax EFT	Payroll		$560.01	
8305	3412	OPEH&W	Payroll		$6.80	
8305	3413	OPERS	Payroll		$182.00	
8305	3414	State Tax EFT	Payroll		$166.00	
8305	3415	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$50,464.83	
10-130						
7388	3214	Fairfield Inn & Suites Weatherford	Lodging		$89.00	
				Total:	$89.00	
10-131						
8264	3313	Anderson, Robin Kay	Payroll		$291.50	
8264	3386	F. I. C. A. EFT	Payroll		$61.20	Y
8264	3387	Federal Tax EFT	Payroll		$57.90	Y
8264	3396	State Tax EFT	Payroll		$20.00	Y
8264	3401	F. I. C. A. EFT	Payroll		$61.20	
8264	3402	Federal Tax EFT	Payroll		$57.90	
8264	3405	State Tax EFT	Payroll		$20.00	
				Total:	$569.70	
10-200						
7203	3210	Lakeland Office Systems Inc	Copier Base Rate & Overage		$61.59	
7204	3210	Lakeland Office Systems Inc	Copier Base Rate & Overage		$59.08	
				Total:	$120.67	
14-110						
8266	3314	Edwards, Cathi D	Payroll		$2,701.03	
8266	3315	England, Shelli R	Payroll		$2,424.50	
8266	3316	Henry, Kimberly G	Payroll		$3,269.55	
8266	3317	Kelley, Diane Sue	Payroll		$2,359.04	
8266	3318	Litterell, Sonja	Payroll		$2,268.42	
8266	3319	Long, Janice C	Payroll		$2,217.77	
8266	3320	Morgan, Krystal D	Payroll		$2,341.58	
8266	3321	Sappington, Alex	Payroll		$2,280.82	

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8266	3383	American Family Life	Payroll		$81.04	
8266	3384	Dearborn National Life Insurance C	Payroll		$74.24	Y
8266	3385	Delta Dental Of Oklahoma	Payroll		$26.54	Y
8266	3386	F. I. C. A. EFT	Payroll		$4,270.64	Y
8266	3387	Federal Tax EFT	Payroll		$2,878.06	Y
8266	3390	Liberty National Life Ins Co	Payroll		$201.82	
8266	3393	OPEH&W	Payroll		$7.22	Y
8266	3394	OPERS	Payroll		$1,355.39	Y
8266	3396	State Tax EFT	Payroll		$940.00	Y
8266	3398	VOYA Deferred EFT	Payroll		$350.00	Y
8266	3399	Dearborn National Life Insurance C	Payroll		$74.24	
8266	3400	Delta Dental Of Oklahoma	Payroll		$26.54	
8266	3401	F. I. C. A. EFT	Payroll		$4,270.64	
8266	3402	Federal Tax EFT	Payroll		$2,878.06	
8266	3403	OPEH&W	Payroll		$7.22	
8266	3404	OPERS	Payroll		$1,355.39	
8266	3405	State Tax EFT	Payroll		$940.00	
8266	3406	VOYA Deferred EFT	Payroll		$350.00	
				Total:	$39,949.75	
14-113						
8267	3322	Litterell, Emily	Payroll		$659.38	
8267	3386	F. I. C. A. EFT	Payroll		$125.76	Y
8267	3387	Federal Tax EFT	Payroll		$59.75	Y
8267	3394	OPERS	Payroll		$36.99	Y
8267	3396	State Tax EFT	Payroll		$3.00	Y
8267	3401	F. I. C. A. EFT	Payroll		$125.76	
8267	3402	Federal Tax EFT	Payroll		$59.75	
8267	3404	OPERS	Payroll		$36.99	
8267	3405	State Tax EFT	Payroll		$3.00	
				Total:	$1,110.38	
14-131						
8268	3323	Henry, Kimberly G	Payroll		$256.81	
8268	3386	F. I. C. A. EFT	Payroll		$61.20	Y
8268	3387	Federal Tax EFT	Payroll		$93.59	Y
8268	3396	State Tax EFT	Payroll		$19.00	Y
8268	3401	F. I. C. A. EFT	Payroll		$61.20	
8268	3402	Federal Tax EFT	Payroll		$93.59	
8268	3405	State Tax EFT	Payroll		$19.00	
				Total:	$604.39	
14-200						
7749	3221	Culligan Of Tulsa	Water Service		$70.15	
8173	3240	Office Everything	Paper Products		$372.10	
				Total:	$442.25	
15-112						
8204	3245	O.E.S.C.	Unemployment Dues		$562.99	
8270	3324	Brown, Jacquilyn A	Payroll		$1,896.42	
8270	3325	Cordray, Kimberly R	Payroll		$2,162.39	
8270	3326	Horner, Angela M	Payroll		$1,991.31	
8270	3327	Morrison, Hannah	Payroll		$1,839.48	
8270	3328	Rice, Kenzie	Payroll		$2,082.07	
8270	3329	Rogers, Betty	Payroll		$2,124.86	
8270	3330	Thirion, Rebecca A.	Payroll		$1,891.30	
8270	3331	Vierheller, Donna	Payroll		$1,964.95	
8270	3383	American Family Life	Payroll		$47.84	
8270	3384	Dearborn National Life Insurance C	Payroll		$62.30	Y
8270	3385	Delta Dental Of Oklahoma	Payroll		$261.42	Y
8270	3386	F. I. C. A. EFT	Payroll		$3,184.22	Y
8270	3387	Federal Tax EFT	Payroll		$1,539.51	Y
8270	3390	Liberty National Life Ins Co	Payroll		$109.32	
8270	3393	OPEH&W	Payroll		$3,889.48	Y
8270	3394	OPERS	Payroll		$4,162.40	Y
8270	3396	State Tax EFT	Payroll		$414.00	Y
8270	3398	VOYA Deferred EFT	Payroll		$100.00	Y
8270	3399	Dearborn National Life Insurance C	Payroll		$62.30	
8270	3400	Delta Dental Of Oklahoma	Payroll		$261.42	
8270	3401	F. I. C. A. EFT	Payroll		$3,184.22	
8270	3402	Federal Tax EFT	Payroll		$1,539.51	
8270	3403	OPEH&W	Payroll		$3,889.48	
8270	3404	OPERS	Payroll		$4,162.40	
8270	3405	State Tax EFT	Payroll		$414.00	
8270	3406	VOYA Deferred EFT	Payroll		$100.00	
				Total:	$43,899.59	

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16-110						
8271	3332	Black, Jimmy Alan	Payroll		**$2,272.83**	
8271	3333	Bowman, Gayla D	Payroll		**$2,421.45**	
8271	3334	DeLozier, Lisa D	Payroll		**$2,736.84**	
8271	3335	Henson, Esther	Payroll		**$2,308.90**	
8271	3336	Marsh, Scott David	Payroll		**$3,670.35**	
8271	3337	Martin, Linda D	Payroll		**$2,198.09**	
8271	3338	Morrison, Deborah Kaye	Payroll		**$2,375.83**	
8271	3339	Peper, Edna Arlene	Payroll		**$2,106.65**	
8271	3383	American Family Life	Payroll		**$305.65**	
8271	3384	Dearborn National Life Insurance C	Payroll		**$376.47**	Y
8271	3385	Delta Dental Of Oklahoma	Payroll		**$70.40**	Y
8271	3386	F. I. C. A. EFT	Payroll		**$4,376.76**	Y
8271	3387	Federal Tax EFT	Payroll		**$2,304.87**	Y
8271	3388	Fidelity Life	Payroll		**$14.00**	
8271	3393	OPEH&W	Payroll		**$526.00**	Y
8271	3394	OPERS	Payroll		**$1,495.29**	Y
8271	3396	State Tax EFT	Payroll		**$784.00**	Y
8271	3398	VOYA Deferred EFT	Payroll		**$450.00**	Y
8271	3399	Dearborn National Life Insurance C	Payroll		**$376.47**	
8271	3400	Delta Dental Of Oklahoma	Payroll		**$70.40**	
8271	3401	F. I. C. A. EFT	Payroll		**$4,376.76**	
8271	3402	Federal Tax EFT	Payroll		**$2,304.87**	
8271	3403	OPEH&W	Payroll		**$526.00**	
8271	3404	OPERS	Payroll		**$1,495.29**	
8271	3405	State Tax EFT	Payroll		**$784.00**	
8271	3406	VOYA Deferred EFT	Payroll		**$450.00**	
				Total:	**$41,178.17**	
16-131						
8272	3340	Marsh, Scott David	Payroll		**$368.13**	
8272	3386	F. I. C. A. EFT	Payroll		**$76.50**	Y
8272	3387	Federal Tax EFT	Payroll		**$68.62**	Y
8272	3396	State Tax EFT	Payroll		**$25.00**	Y
8272	3401	F. I. C. A. EFT	Payroll		**$76.50**	
8272	3402	Federal Tax EFT	Payroll		**$68.62**	
8272	3405	State Tax EFT	Payroll		**$25.00**	
				Total:	**$708.37**	
16-200						
5585	3200	Genesis Of Oklahoma	Copies		**$698.18**	
8144	3239	Genesis Of Oklahoma	Copier Base Rate & Overage		**$752.00**	
				Total:	**$1,450.18**	
17-110						
8203	3244	O.E.S.C.	Unemployment Dues		**$540.06**	
8273	3341	Favor, Marna	Payroll		**$2,231.56**	
8273	3342	Necessary, Randy L	Payroll		**$1,912.97**	
8273	3343	Raper, Debra Joyce	Payroll		**$2,207.23**	
8273	3344	Senters, Thomas	Payroll		**$2,316.56**	
8273	3345	Whorton, Kimber Leann	Payroll		**$2,487.10**	
8273	3346	Williston, Mark Greg	Payroll		**$2,672.54**	
8273	3383	American Family Life	Payroll		**$271.87**	
8273	3384	Dearborn National Life Insurance C	Payroll		**$124.87**	Y
8273	3385	Delta Dental Of Oklahoma	Payroll		**$217.62**	Y
8273	3386	F. I. C. A. EFT	Payroll		**$3,058.52**	Y
8273	3387	Federal Tax EFT	Payroll		**$1,913.03**	Y
8273	3389	LegalShield	Payroll		**$15.95**	
8273	3390	Liberty National Life Ins Co	Payroll		**$35.61**	
8273	3393	OPEH&W	Payroll		**$3,443.30**	Y
8273	3394	OPERS	Payroll		**$3,998.04**	Y
8273	3396	State Tax EFT	Payroll		**$557.00**	Y
8273	3397	United Way Of Claremore	Payroll		**$25.00**	
8273	3398	VOYA Deferred EFT	Payroll		**$200.00**	Y
8273	3399	Dearborn National Life Insurance C	Payroll		**$124.87**	
8273	3400	Delta Dental Of Oklahoma	Payroll		**$217.62**	
8273	3401	F. I. C. A. EFT	Payroll		**$3,058.52**	
8273	3402	Federal Tax EFT	Payroll		**$1,913.03**	
8273	3403	OPEH&W	Payroll		**$3,443.30**	
8273	3404	OPERS	Payroll		**$3,998.04**	
8273	3405	State Tax EFT	Payroll		**$557.00**	
8273	3406	VOYA Deferred EFT	Payroll		**$200.00**	
				Total:	**$41,741.21**	
17-200						
7891	3225	OME Corporation	Postage Meter Supplies		**$157.00**	

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				Total:	**$157.00**	
19-110						
8274	3347	Williston, Brett Shanan	Payroll		**$2,238.72**	
8274	3386	F. I. C. A. EFT	Payroll		**$718.90**	Y
8274	3387	Federal Tax EFT	Payroll		**$400.06**	Y
8274	3394	OPERS	Payroll		**$211.44**	Y
8274	3396	State Tax EFT	Payroll		**$114.00**	Y
8274	3398	VOYA Deferred EFT	Payroll		**$1,375.00**	Y
8274	3401	F. I. C. A. EFT	Payroll		**$718.90**	
8274	3402	Federal Tax EFT	Payroll		**$400.06**	
8274	3404	OPERS	Payroll		**$211.44**	
8274	3405	State Tax EFT	Payroll		**$114.00**	
8274	3406	VOYA Deferred EFT	Payroll		**$1,375.00**	
				Total:	**$7,877.52**	
20-200						
5256	3197	Claremore Daily Progress	Publications		**$2,514.55**	
5777	3201	GGEDA/Rogers County	Professional Services		**$2,500.00**	
5785	3202	Riggs Abney Neal	Professional Services		**$2,450.00**	
5797	3203	Oklahoma Natural Gas	Natural Gas		**$376.91**	
5823	3204	Oklahoma Natural Gas	Natural Gas		**$136.48**	
5829	3205	Oklahoma Natural Gas	Natural Gas		**$70.25**	
6999	3208	Summit Financial Group	Service Fees		**$1,286.00**	
7611	3217	AT&T	Phone Service		**$14.22**	
7827	3223	City Of Claremore	Utilities		**$420.33**	
7970	3231	Mid-West Printing Company	Forms		**$314.83**	
8275	3394	OPERS	Payroll		**$806.00**	Y
				Total:	**$10,889.57**	
20-201						
8276	3398	VOYA Deferred EFT	Payroll		**$4,975.00**	Y
8276	3406	VOYA Deferred EFT	Payroll		**$4,975.00**	
				Total:	**$9,950.00**	
20-402						
7232	3211	DT Specialiized Services Inc	Building Maintenance/Repairs		**$44,915.00**	
7639	3220	Tri-Star Roll-Offs	Dumpster		**$320.00**	
7910	3230	Tri-Star Roll-Offs	Dumpster		**$320.00**	
				Total:	**$45,555.00**	
20M-110						
8277	3348	Ball, Michaela Mae	Payroll		**$1,796.61**	
8277	3349	Baze, Ryan C	Payroll		**$2,777.97**	
8277	3350	Dawes, Art Butch C	Payroll		**$2,154.36**	
8277	3351	Payne, Michelle R	Payroll		**$2,005.67**	
8277	3384	Dearborn National Life Insurance C	Payroll		**$60.04**	Y
8277	3386	F. I. C. A. EFT	Payroll		**$1,971.02**	Y
8277	3387	Federal Tax EFT	Payroll		**$1,265.57**	Y
8277	3388	Fidelity Life	Payroll		**$34.00**	
8277	3392	Oklahoma	Payroll		**$676.90**	
8277	3394	OPERS	Payroll		**$579.71**	Y
8277	3395	Rogers County Flex Spending Acct.	Payroll		**$130.00**	
8277	3396	State Tax EFT	Payroll		**$416.00**	Y
8277	3399	Dearborn National Life Insurance C	Payroll		**$60.04**	
8277	3401	F. I. C. A. EFT	Payroll		**$1,971.02**	
8277	3402	Federal Tax EFT	Payroll		**$1,265.57**	
8277	3404	OPERS	Payroll		**$579.71**	
8277	3405	State Tax EFT	Payroll		**$416.00**	
				Total:	**$18,160.19**	
20M-200						
4640	3195	Culligan Of Tulsa	Water Service		**$121.00**	
5416	3198	U. S. Cellular	Cell Phone Service		**$126.20**	
5501	3199	Cintas Corporation 063	Uniforms		**$56.92**	
7364	3213	U.S. Cellular	Phone/Case/Charger		**$62.99**	
7874	3224	Mitronics	Equipment		**$199.00**	
7909	3229	Graingers	Locks		**$29.61**	
8009	3232	Lighting Inc	Electrical Supplies		**$807.00**	
8133	3237	Lighting Inc	Lighting/Bulbs/Ballast		**$108.00**	
				Total:	**$1,510.72**	
21-110						
8278	3352	Browand, Leslie	Payroll		**$92.35**	
8278	3353	Mullen, Buck	Payroll		**$138.52**	
8278	3354	Payne, Brandilyn M	Payroll		**$46.17**	
8278	3386	F. I. C. A. EFT	Payroll		**$45.92**	Y
8278	3401	F. I. C. A. EFT	Payroll		**$45.92**	

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				Total:	$368.88	
21-130						
8279	3355	Browand, Leslie	Payroll		$29.92	
8279	3356	Mullen, Buck	Payroll		$21.95	
8279	3357	Payne, Brandilyn M	Payroll		$14.22	
8279	3386	F. I. C. A. EFT	Payroll		$10.92	Y
8279	3401	F. I. C. A. EFT	Payroll		$10.92	
				Total:	$87.93	
22-110						
8280	3358	Arnold, Stacy L	Payroll		$2,365.95	
8280	3359	Dermody, Julie A	Payroll		$2,170.56	
8280	3360	Flowers, Karen R	Payroll		$2,276.47	
8280	3361	Staskal, Katherine P	Payroll		$2,169.64	
8280	3383	American Family Life	Payroll		$367.73	
8280	3384	Dearborn National Life Insurance C	Payroll		$61.97	Y
8280	3385	Delta Dental Of Oklahoma	Payroll		$46.50	Y
8280	3386	F. I. C. A. EFT	Payroll		$2,003.78	Y
8280	3387	Federal Tax EFT	Payroll		$1,033.74	Y
8280	3388	Fidelity Life	Payroll		$40.00	
8280	3389	LegalShield	Payroll		$26.90	
8280	3393	OPEH&W	Payroll		$384.90	Y
8280	3394	OPERS	Payroll		$589.36	Y
8280	3396	State Tax EFT	Payroll		$411.00	Y
8280	3398	VOYA Deferred EFT	Payroll		$150.00	Y
8280	3399	Dearborn National Life Insurance C	Payroll		$61.97	
8280	3400	Delta Dental Of Oklahoma	Payroll		$46.50	
8280	3401	F. I. C. A. EFT	Payroll		$2,003.78	
8280	3402	Federal Tax EFT	Payroll		$1,033.74	
8280	3403	OPEH&W	Payroll		$384.90	
8280	3404	OPERS	Payroll		$589.36	
8280	3405	State Tax EFT	Payroll		$411.00	
8280	3406	VOYA Deferred EFT	Payroll		$150.00	
				Total:	$18,779.75	
22-113						
8281	3362	Dorrough, David	Payroll		$1,269.05	
8281	3386	F. I. C. A. EFT	Payroll		$244.80	Y
8281	3387	Federal Tax EFT	Payroll		$131.55	Y
8281	3394	OPERS	Payroll		$72.00	Y
8281	3396	State Tax EFT	Payroll		$5.00	Y
8281	3401	F. I. C. A. EFT	Payroll		$244.80	
8281	3402	Federal Tax EFT	Payroll		$131.55	
8281	3404	OPERS	Payroll		$72.00	
8281	3405	State Tax EFT	Payroll		$5.00	
				Total:	$2,175.75	
22-200						
7475	3215	Guardian Security Systems Inc	Security Monitoring		$19.95	
8032	3233	Cox Business	Phone Service		$301.34	
8033	3234	MailFinance	Postage Meter Lease		$2,763.96	
8034	3235	MailFinance	Copier Lease Agreement		$675.00	
				Total:	$3,760.25	
23-110						
8282	3363	Allen, Lorenda G	Payroll		$1,882.52	
8282	3364	Barrett, Danny R	Payroll		$2,309.93	
8282	3365	Curtis, Larry R	Payroll		$3,065.57	
8282	3366	Jones, Randall L	Payroll		$2,516.99	
8282	3367	Richardson, Melissa	Payroll		$1,789.66	
8282	3384	Dearborn National Life Insurance C	Payroll		$101.24	Y
8282	3385	Delta Dental Of Oklahoma	Payroll		$95.92	Y
8282	3386	F. I. C. A. EFT	Payroll		$2,481.86	Y
8282	3387	Federal Tax EFT	Payroll		$1,671.04	Y
8282	3390	Liberty National Life Ins Co	Payroll		$28.77	
8282	3393	OPEH&W	Payroll		$6.80	Y
8282	3394	OPERS	Payroll		$729.96	Y
8282	3395	Rogers County Flex Spending Acct.	Payroll		$150.00	
8282	3396	State Tax EFT	Payroll		$532.00	Y
8282	3398	VOYA Deferred EFT	Payroll		$100.00	Y
8282	3399	Dearborn National Life Insurance C	Payroll		$101.24	
8282	3400	Delta Dental Of Oklahoma	Payroll		$95.92	
8282	3401	F. I. C. A. EFT	Payroll		$2,481.86	
8282	3402	Federal Tax EFT	Payroll		$1,671.04	
8282	3403	OPEH&W	Payroll		$6.80	
8282	3404	OPERS	Payroll		$729.96	

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8282	3405	State Tax EFT	Payroll		$532.00	
8282	3406	VOYA Deferred EFT	Payroll		$100.00	
				Total:	$23,181.08	
23-200						
7602	3216	Imperial Inc	Coffee Supplies		$39.90	
				Total:	$39.90	
24A-200						
8284	3385	Delta Dental Of Oklahoma	Payroll		$3,128.28	Y
8284	3393	OPEH&W	Payroll		$63,895.38	Y
8284	3400	Delta Dental Of Oklahoma	Payroll		$3,104.40	
8284	3403	OPEH&W	Payroll		$63,411.50	
8306	3409	Delta Dental Of Oklahoma	Payroll		$23.88	
8306	3412	OPEH&W	Payroll		$483.88	
				Total:	$134,047.32	
24C-200						
8285	3384	Dearborn National Life Insurance C	Payroll		$556.74	Y
8285	3399	Dearborn National Life Insurance C	Payroll		$552.66	
8307	3408	Dearborn National Life Insurance C	Payroll		$4.08	
				Total:	$1,113.48	
24F-200						
8202	3243	O.E.S.C.	Unemployment Dues		$16,271.98	
				Total:	$16,271.98	
24G-200						
8286	3394	OPERS	Payroll		$73,323.52	Y
8286	3404	OPERS	Payroll		$72,465.52	
8308	3413	OPERS	Payroll		$858.00	
				Total:	$146,647.04	
40-110						
8287	3368	Stokes, Scotty R	Payroll		$2,663.15	
8287	3384	Dearborn National Life Insurance C	Payroll		$17.50	Y
8287	3386	F. I. C. A. EFT	Payroll		$578.86	Y
8287	3387	Federal Tax EFT	Payroll		$504.00	Y
8287	3394	OPERS	Payroll		$170.25	Y
8287	3396	State Tax EFT	Payroll		$139.00	Y
8287	3399	Dearborn National Life Insurance C	Payroll		$17.50	
8287	3401	F. I. C. A. EFT	Payroll		$578.86	
8287	3402	Federal Tax EFT	Payroll		$504.00	
8287	3404	OPERS	Payroll		$170.25	
8287	3405	State Tax EFT	Payroll		$139.00	
				Total:	$5,482.37	
40-200						
7053	3209	Froman Oil & Propane	Fuel		$205.56	
8177	3241	Froman Oil & Propane	Fuel		$20.45	
				Total:	$226.01	
43D-110						
8290	3369	Cooper, Jessica N	Payroll		$1,930.70	
8290	3370	Crossley, Grace	Payroll		$1,964.95	
8290	3371	Davis, Nichol A	Payroll		$1,896.47	
8290	3372	Grindele, Candra	Payroll		$2,322.95	
8290	3373	Nickel, Daniel G	Payroll		$2,215.30	
8290	3374	Payne, Kelsey B	Payroll		$2,090.59	
8290	3375	Shafer, Gwen	Payroll		$2,608.55	
8290	3376	Springer, Jordan	Payroll		$2,129.82	
8290	3377	Stansell, Britany N	Payroll		$326.95	
8290	3378	Terry, Spencer	Payroll		$2,019.57	
8290	3379	Walker, Donna	Payroll		$1,991.37	
8290	3380	Woods, Christina B.M.	Payroll		$2,299.39	
8290	3381	Worley - Taylor, Mary	Payroll		$1,740.29	
8290	3383	American Family Life	Payroll		$402.09	
8290	3384	Dearborn National Life Insurance C	Payroll		$114.98	Y
8290	3385	Delta Dental Of Oklahoma	Payroll		$94.28	Y
8290	3386	F. I. C. A. EFT	Payroll		$5,072.56	Y
8290	3387	Federal Tax EFT	Payroll		$1,902.83	Y
8290	3390	Liberty National Life Ins Co	Payroll		$126.29	
8290	3393	OPEH&W	Payroll		$32.04	Y
8290	3394	OPERS	Payroll		$1,476.00	Y
8290	3395	Rogers County Flex Spending Acct.	Payroll		$118.34	
8290	3396	State Tax EFT	Payroll		$714.00	Y
8290	3398	VOYA Deferred EFT	Payroll		$100.00	Y
8290	3399	Dearborn National Life Insurance C	Payroll		$114.98	
8290	3400	Delta Dental Of Oklahoma	Payroll		$94.28	

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8290	3401	F. I. C. A. EFT	Payroll		$5,072.56	
8290	3402	Federal Tax EFT	Payroll		$1,902.83	
8290	3403	OPEH&W	Payroll		$32.04	
8290	3404	OPERS	Payroll		$1,476.00	
8290	3405	State Tax EFT	Payroll		$714.00	
8290	3406	VOYA Deferred EFT	Payroll		$100.00	
				Total:	$45,197.00	
44-110						
8291	3382	Epperson, Shelly R	Payroll		$2,495.92	
8291	3383	American Family Life	Payroll		$48.10	
8291	3384	Dearborn National Life Insurance C	Payroll		$33.38	Y
8291	3385	Delta Dental Of Oklahoma	Payroll		$26.54	Y
8291	3386	F. I. C. A. EFT	Payroll		$518.96	Y
8291	3387	Federal Tax EFT	Payroll		$38.55	Y
8291	3393	OPEH&W	Payroll		$7.22	Y
8291	3394	OPERS	Payroll		$152.64	Y
8291	3395	Rogers County Flex Spending Acct.	Payroll		$204.17	
8291	3396	State Tax EFT	Payroll		$76.00	Y
8291	3398	VOYA Deferred EFT	Payroll		$50.00	Y
8291	3399	Dearborn National Life Insurance C	Payroll		$33.38	
8291	3400	Delta Dental Of Oklahoma	Payroll		$26.54	
8291	3401	F. I. C. A. EFT	Payroll		$518.96	
8291	3402	Federal Tax EFT	Payroll		$38.55	
8291	3403	OPEH&W	Payroll		$7.22	
8291	3404	OPERS	Payroll		$152.64	
8291	3405	State Tax EFT	Payroll		$76.00	
8291	3406	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$4,554.77	
44-200						
3740	3194	Froman Oil & Propane	Fuel/Unleaded & Or Diesel		$27.50	
7903	3226	DotCom Leasing LLC	Copier Lease Agreement		$177.26	
7904	3227	Preferred Business Systems LLC	Quarterly Copier Fee		$146.64	
7906	3228	U. S. Cellular	Cell Phone Service		$213.25	
				Total:	$564.65	
004-1 Cent Sales Tax						
81ST-110						
8292	1531	Barnes, Evan T	Payroll		$2,491.46	
8292	1532	Barnes, Justin H	Payroll		$1,717.81	
8292	1533	Brinlee, Nolan E	Payroll		$2,162.39	
8292	1534	Brown, Billy Joe	Payroll		$2,345.95	
8292	1535	Feeling, Thomas E	Payroll		$2,356.23	
8292	1536	Jones, Danny Lee	Payroll		$1,984.40	
8292	1537	King, Kenneth F	Payroll		$2,025.11	
8292	1538	McCoy, Leon Eric	Payroll		$2,262.90	
8292	1539	Noland Jr, Teddy Leo	Payroll		$2,553.39	
8292	1540	Parks, Timothy J	Payroll		$2,567.63	
8292	1541	Rector, Paul Jason	Payroll		$2,375.43	
8292	1542	Smith, Harley Lee	Payroll		$2,309.90	
8292	1543	Wilson, Casey S	Payroll		$2,232.28	
8292	1584	American Family Life	Payroll		$725.80	
8292	1585	Dearborn National Life Insurance C	Payroll		$370.86	
8292	1586	Delta Dental Of Oklahoma	Payroll		$334.34	
8292	1587	F. I. C. A. EFT	Payroll		$6,416.04	
8292	1588	Federal Tax EFT	Payroll		$3,509.91	
8292	1589	Fidelity Life	Payroll		$28.00	
8292	1590	LegalShield	Payroll		$41.85	
8292	1591	Liberty National Life Ins Co	Payroll		$38.00	
8292	1594	Oklahoma	Payroll		$316.57	
8292	1595	OKLAHOMA (SDU/Tribal Order P	Payroll		$265.61	
8292	1597	Oklahoma Centralized Support Reg	Payroll		$50.00	
8292	1600	OPEH&W	Payroll		$6,869.66	
8292	1601	OPERS	Payroll		$8,386.82	
8292	1602	Rogers County Flex Spending Acct.	Payroll		$133.34	
8292	1603	State Tax EFT	Payroll		$1,122.00	
8292	1606	VOYA Deferred EFT	Payroll		$300.00	
				Total:	$58,293.68	
81ST-200						
7809	1513	OReillys Automotive Stores Inc.	Equipment/Repairs/Maint./Supplie		$3,089.88	
7908	1515	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie		$479.36	
7937	1518	Ergon Asphalt & Emulsions	Road Materials		$292.56	
7938	1519	Anchor Stone Company	Road Materials		$399.24	

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7973	1521	Anchor Stone Company	Road Materials		**$539.88**	
8013	1524	Anchor Stone Company	Road Materials		**$133.62**	
				Total:	**$4,934.54**	
82ST-110						
8294	1544	Andrews, Darren	Payroll		**$2,085.64**	
8294	1545	Baney, J D	Payroll		**$1,766.84**	
8294	1546	Brewer, Marklin Wade	Payroll		**$2,222.11**	
8294	1547	Brookshire, Perry Dale	Payroll		**$1,676.28**	
8294	1548	Cartwright, Clark D	Payroll		**$1,911.34**	
8294	1549	Cordray, Michael	Payroll		**$1,962.63**	
8294	1550	Grantham, Paul Gregory	Payroll		**$2,181.93**	
8294	1551	Hammon, Mark Wayne	Payroll		**$2,189.51**	
8294	1552	Hornaday, Broc T.	Payroll		**$546.60**	
8294	1553	Johnson, Paul Tom	Payroll		**$2,390.98**	
8294	1554	Jones, Roger D.	Payroll		**$554.10**	
8294	1555	Lawrence, Danny Wade	Payroll		**$1,057.97**	
8294	1556	Littler, Alan L.	Payroll		**$512.85**	
8294	1557	Moore, Michael Bryan	Payroll		**$2,403.79**	
8294	1558	Oldacre, Mike L	Payroll		**$2,041.63**	
8294	1559	Perkins, Marshall	Payroll		**$2,211.80**	
8294	1560	Phillips, Russell L	Payroll		**$2,188.98**	
8294	1561	Ramsey, Russell Scott	Payroll		**$2,343.83**	
8294	1562	Scace, John H	Payroll		**$2,318.54**	
8294	1563	Smalley, Michael W.	Payroll		**$2,275.28**	
8294	1564	Ulrey, Dusty L	Payroll		**$2,512.77**	
8294	1584	American Family Life	Payroll		**$309.57**	
8294	1585	Dearborn National Life Insurance C	Payroll		**$363.76**	
8294	1586	Delta Dental Of Oklahoma	Payroll		**$599.88**	
8294	1587	F. I. C. A. EFT	Payroll		**$8,853.80**	
8294	1588	Federal Tax EFT	Payroll		**$4,689.28**	
8294	1589	Fidelity Life	Payroll		**$40.52**	
8294	1590	LegalShield	Payroll		**$14.95**	
8294	1591	Liberty National Life Ins Co	Payroll		**$68.39**	
8294	1592	Love Beal & Nixon P.C.	Payroll		**$356.37**	
8294	1593	New York Life Insurance Company	Payroll		**$20.00**	
8294	1596	OKLAHOMA CENTRALIZED S	Payroll		**$565.80**	
8294	1598	Oklahoma Centralized Support Reg	Payroll		**$685.84**	
8294	1599	Oklahoma Centralized Support Reg	Payroll		**$420.00**	
8294	1600	OPEH&W	Payroll		**$7,199.42**	
8294	1601	OPERS	Payroll		**$8,703.91**	
8294	1603	State Tax EFT	Payroll		**$1,381.00**	
8294	1604	TX CHILD SUPPORT SDU	Payroll		**$344.00**	
8294	1605	United State Treasury, Internal Reve	Payroll		**$178.23**	
8294	1606	VOYA Deferred EFT	Payroll		**$1,000.00**	
				Total:	**$75,150.12**	
82ST-200						
6885	1501	OReillys Automotive Stores Inc.	Parts		**$731.02**	
6972	1502	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie		**$2,719.18**	
7293	1504	Tulsa Asphalt	Asphalt		**$6,658.18**	
7385	1506	Warren Cat	Equipment Repair		**$207.72**	
7387	1506	Warren Cat	Vehicle Repair		**$494.33**	
7416	1507	BrownCo Manufacturing & Sales L	Equipment/Repairs/Maint./Supplie		**$121.70**	
7420	1508	Ergon Asphalt & Emulsions	Asphalt CRS		**$514.53**	
7519	1509	Ergon Asphalt & Emulsions	Road Materials		**$2,616.84**	
7659	1510	Ergon Asphalt & Emulsions	Road Materials		**$470.31**	
7754	1511	BrownCo Manufacturing & Sales L	Equipment/Repairs/Maint./Supplie		**$93.46**	
7794	1512	Mid Continent Concrete Co Inc	Concrete		**$572.00**	
7795	1512	Mid Continent Concrete Co Inc	Concrete		**$616.00**	
7850	1512	Mid Continent Concrete Co Inc	Concrete		**$1,100.00**	
7867	1514	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil		**$435.27**	
7911	1516	P & K Equipment	Chainsaw/Supplies/Parts/Repair		**$120.00**	
7913	1517	Bruckner Truck Sales (Tulsa)	Shop Supplies		**$100.06**	
7949	1520	Ergon Asphalt & Emulsions	Road Materials		**$2,930.18**	
7952	1512	Mid Continent Concrete Co Inc	Concrete		**$2,162.00**	
7983	1522	Pixley Lumber	Shop Supplies		**$66.79**	
7984	1523	Atwoods Distributing	Paint/Supplies/Markers		**$55.86**	
8022	1525	Robertson Tire Co. Inc.	Tires		**$764.96**	
8023	1526	Robertson Tire Co. Inc.	Tires		**$764.96**	
8065	1527	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel		**$9,952.87**	
8076	1528	Rolling Prairie	Shop Supplies		**$47.80**	
8142	1529	T&C Asphalt Materials	Asphalt		**$1,800.00**	
8161	1530	Jim Glover	Vehicle Repair		**$84.47**	

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				Total:	$36,200.49	
83ST-110						
8296	1565	Asher, Ed J	Payroll		$2,183.87	
8296	1566	Austin, Troy L	Payroll		$2,340.29	
8296	1567	Chalfin, Joseph A	Payroll		$2,253.04	
8296	1568	Coats, Travis Lee	Payroll		$2,343.16	
8296	1569	Detweiler, Orie	Payroll		$2,452.07	
8296	1570	Hefner, Dustin	Payroll		$2,556.85	
8296	1571	Hensley, William Earl	Payroll		$2,070.52	
8296	1572	Hipp, Mark Allen	Payroll		$2,318.37	
8296	1573	Hough, Bruce Donnie	Payroll		$2,211.69	
8296	1574	Hughes Sr, Terry Wayne	Payroll		$2,900.88	
8296	1575	May, Dennis Howard	Payroll		$1,803.34	
8296	1576	Morton, Dustin	Payroll		$2,240.05	
8296	1577	Mountjoy, Joshua Erik	Payroll		$2,475.28	
8296	1578	Powell, Kevin Dale	Payroll		$2,359.44	
8296	1579	Qualls, Jim Dean	Payroll		$2,169.57	
8296	1580	Rains, Edmond L	Payroll		$2,279.82	
8296	1581	Robertson, Jeffrey C.	Payroll		$2,167.46	
8296	1582	Staskal, Jacob A	Payroll		$2,129.34	
8296	1583	Yates, Grant Charles	Payroll		$2,641.14	
8296	1584	American Family Life	Payroll		$659.11	
8296	1585	Dearborn National Life Insurance C	Payroll		$491.98	
8296	1586	Delta Dental Of Oklahoma	Payroll		$475.12	
8296	1587	F. I. C. A. EFT	Payroll		$9,423.24	
8296	1588	Federal Tax EFT	Payroll		$5,264.43	
8296	1589	Fidelity Life	Payroll		$50.00	
8296	1590	LegalShield	Payroll		$82.70	
8296	1591	Liberty National Life Ins Co	Payroll		$207.19	
8296	1600	OPEH&W	Payroll		$6,430.40	
8296	1601	OPERS	Payroll		$9,115.10	
8296	1602	Rogers County Flex Spending Acct.	Payroll		$212.50	
8296	1603	State Tax EFT	Payroll		$1,699.00	
8296	1606	VOYA Deferred EFT	Payroll		$785.62	
				Total:	$78,792.57	
83ST-200						
7085	1503	Fensco	Pipe/Steel/Plastic		$543.60	
7329	1505	Fensco	Pipe/Steel/Plastic		$342.00	
				Total:	$885.60	
101-T-Highway						
81T-110						
8293	1959	Acree, Lorie V	Payroll		$2,903.72	
8293	1960	Baker, Jay Randall	Payroll		$2,560.62	
8293	1961	Bowers, Billy J	Payroll		$2,174.92	
8293	1962	Brown, Billy Joe	Payroll		$1,752.93	
8293	1963	Carter, Kenneth E	Payroll		$2,256.57	
8293	1964	Collins, Wyatt C	Payroll		$1,613.65	
8293	1965	DeLozier, Stephen Dan	Payroll		$3,425.69	
8293	1966	Dick, Ray L	Payroll		$2,410.18	
8293	1967	Grider, Ann Marie	Payroll		$2,471.11	
8293	1968	Hakel, Rodney D	Payroll		$2,681.53	
8293	1969	Haner, Art Thomas	Payroll		$2,025.19	
8293	1970	James, Lindley Chris	Payroll		$1,868.64	
8293	1971	Jones, James Eugene	Payroll		$2,363.31	
8293	1972	Morrison, Kyle D	Payroll		$1,452.01	
8293	1973	Pendergraft, Brenda L	Payroll		$2,484.17	
8293	1974	Wilson, James Arvin	Payroll		$2,291.02	
8293	1986	American Family Life	Payroll		$501.13	
8293	1987	Community Care HMO Sr	Payroll		$255.00	
8293	1988	Dearborn National Life Insurance C	Payroll		$401.08	
8293	1989	Delta Dental Of Oklahoma	Payroll		$189.82	
8293	1990	F. I. C. A. EFT	Payroll		$7,890.16	
8293	1991	Federal Tax EFT	Payroll		$4,547.72	
8293	1992	Fidelity Life	Payroll		$14.00	
8293	1993	LegalShield	Payroll		$25.90	
8293	1994	Liberty National Life Ins Co	Payroll		$28.77	
8293	1995	OPEH&W	Payroll		$2,063.84	
8293	1996	OPERS	Payroll		$3,763.62	Y
8293	1997	Rogers County Flex Spending Acct.	Payroll		$366.68	
8293	1998	State Tax EFT	Payroll		$1,377.00	
8293	2000	VOYA Deferred EFT	Payroll		$325.00	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
8293	2001	OPERS	Payroll	$3,763.62	
			Total:	$62,248.60	
81T-200					
6873	1924	Verizon Wireless	Phone Service	$80.04	
6880	1925	Oklahoma Natural Gas	Natural Gas	$45.31	
7028	1927	AT&T	Internet Services	$67.00	
7136	1928	A-One CDL Truck Rental	Rentals	$200.00	
7409	1929	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	$181.35	
7432	1933	Tri-Star Roll-Offs	Dumpster	$320.00	
7728	1938	Kirby-Smith Machinery	Parts	$76.67	
7972	1946	Mid Continent Concrete Co Inc	Concrete	$1,066.00	
7975	1947	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	$70.80	
8038	1950	Verizon Wireless	Phone Service	$80.02	
8073	1952	OReillys Automotive Stores Inc.	Filters	$503.43	
8123	1954	Weldon Parts Tulsa	Parts	$27.18	
8125	1942	Cintas Corporation 063	Uniforms & Supplies	$227.35	
8130	1955	Knox Laboratory	Drug Screening	$150.00	
8132	1956	Summit Truck Group	Gloves	$41.20	
8166	1958	Froman Propane Co	Propane	$57.00	
			Total:	$3,193.35	
82T-110					
8295	1975	Carter, Allen Frances	Payroll	$3,035.65	
8295	1976	Hickok, Jerry Brian	Payroll	$2,208.02	
8295	1977	King Jr, Benjamin Lee	Payroll	$3,574.07	
8295	1978	Mardis, Ted Ray	Payroll	$2,621.55	
8295	1979	Sweet, Glenn Paul	Payroll	$2,072.48	
8295	1980	Taylor, Jacqueline	Payroll	$2,192.96	
8295	1986	American Family Life	Payroll	$19.80	
8295	1988	Dearborn National Life Insurance C	Payroll	$134.85	
8295	1989	Delta Dental Of Oklahoma	Payroll	$94.28	
8295	1990	F. I. C. A. EFT	Payroll	$3,313.76	
8295	1991	Federal Tax EFT	Payroll	$1,929.70	
8295	1992	Fidelity Life	Payroll	$62.00	
8295	1993	LegalShield	Payroll	$25.90	
8295	1994	Liberty National Life Ins Co	Payroll	$135.70	
8295	1995	OPEH&W	Payroll	$6.80	
8295	1996	OPERS	Payroll	$1,689.34	Y
8295	1998	State Tax EFT	Payroll	$688.00	
8295	2000	VOYA Deferred EFT	Payroll	$225.00	
8295	2001	OPERS	Payroll	$1,455.34	
			Total:	$25,485.20	
82T-130					
7762	1939	Holiday Inn Express - Woodward	Lodging	$178.00	
7798	1940	OSU-CTP	Training	$125.00	
			Total:	$303.00	
82T-200					
6884	1926	Tri-Star Roll-Offs	Dumpster	$3,200.00	
7413	1930	Froman Propane Co	Propane	$1,003.12	
7421	1931	Risley Trash Service	Trash Service	$70.00	
7613	1935	Pest Off	Pest Control	$45.00	
7912	1942	Cintas Corporation 063	Uniforms	$253.28	
7950	1944	Oklahoma Corporation Commissio	Registration Fee	$25.00	
7951	1945	Westlake Ace Hardware #73	Shop Supplies	$9.98	
8066	1951	Claremore Welding Supply	Welding Supplies	$215.53	
8074	1942	Cintas Corporation 063	Uniforms	$244.07	
8164	1942	Cintas Corporation 063	Cleaning Service	$91.03	
8165	1957	King, Benny	Reimbursement	$95.79	
			Total:	$5,252.80	
83T-110					
8297	1981	Burrows, Ron	Payroll	$3,630.82	
8297	1982	LePage, Robin A	Payroll	$2,168.58	
8297	1983	Payne, Sarah K	Payroll	$2,318.48	
8297	1984	Stout, Debbi D	Payroll	$2,225.62	
8297	1986	American Family Life	Payroll	$110.11	
8297	1988	Dearborn National Life Insurance C	Payroll	$150.36	
8297	1989	Delta Dental Of Oklahoma	Payroll	$70.38	
8297	1990	F. I. C. A. EFT	Payroll	$2,333.88	
8297	1991	Federal Tax EFT	Payroll	$1,431.27	
8297	1994	Liberty National Life Ins Co	Payroll	$179.06	
8297	1995	OPEH&W	Payroll	$18.44	
8297	1996	OPERS	Payroll	$634.44	Y
8297	1997	Rogers County Flex Spending Acct.	Payroll	$462.50	

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8297	1998	State Tax EFT	Payroll		$487.00	
8297	2000	VOYA Deferred EFT	Payroll		$200.00	
8297	2001	OPERS	Payroll		$634.44	
				Total:	$17,055.38	
83T-200						
7427	1932	U.S. Cellular	Cell Phone Service		$250.45	
7597	1934	Office Everything	Office Supplies		$87.16	
7663	1936	Landplan Consultants Inc	Services		$403.75	
7671	1937	Tulsa County BOCC	Signs		$1,081.80	
7839	1941	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie		$1,242.92	
7947	1943	At Your Service Rental	Portable Restroom		$45.00	
8019	1948	Dukes Office Supply Inc	Equipment		$542.00	
8021	1949	OReillys Automotive Stores Inc.	Maintenace Supplies		$365.00	
8102	1953	Blue Sky Supply	Coffee Service		$51.50	
8169	1942	Cintas Corporation 063	Uniforms		$118.25	
				Total:	$4,187.83	
84T-110						
8298	1985	Francis Jr, Orville Lee	Payroll		$2,294.99	
8298	1986	American Family Life	Payroll		$19.80	
8298	1988	Dearborn National Life Insurance C	Payroll		$11.68	
8298	1989	Delta Dental Of Oklahoma	Payroll		$23.88	
8298	1990	F. I. C. A. EFT	Payroll		$522.96	
8298	1991	Federal Tax EFT	Payroll		$458.69	
8298	1994	Liberty National Life Ins Co	Payroll		$14.63	
8298	1995	OPEH&W	Payroll		$483.88	
8298	1996	OPERS	Payroll		$683.60	Y
8298	1998	State Tax EFT	Payroll		$147.00	
8298	1999	United Way Of Claremore	Payroll		$10.00	
8298	2000	VOYA Deferred EFT	Payroll		$50.00	
8298	2001	OPERS	Payroll		$683.60	
				Total:	$5,404.71	
113-Property Resale						
06PR-110						
8261	204	Heard, Kayleigh E	Payroll		$2,011.93	
8261	205	Jones, Lovella A	Payroll		$2,153.42	
8261	206	Keith, Debora K.	Payroll		$1,536.89	
8261	207	Dearborn National Life Insurance C	Payroll		$81.96	
8261	208	Delta Dental Of Oklahoma	Payroll		$47.78	
8261	209	F. I. C. A. EFT	Payroll		$1,202.00	
8261	210	Federal Tax EFT	Payroll		$926.94	
8261	211	OPEH&W	Payroll		$483.88	
8261	212	OPERS	Payroll		$1,187.20	
8261	213	State Tax EFT	Payroll		$211.00	
8261	214	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$9,893.00	
06PR-200						
8205	203	O.E.S.C.	Unemployment Dues		$174.05	
				Total:	$174.05	
114-Emergency Management						
40EM-110						
8206	23	O.E.S.C.	Unemployment Dues		$20.19	
8288	24	Hudson, Thomas	Payroll		$532.68	
8288	25	F. I. C. A. EFT	Payroll		$88.24	
				Total:	$641.11	
115-Health Department						
26-200						
7246	440	U.S. Cellular	Cell Phone Service		$290.35	
7258	441	RICOH USA INC Leasing	Copier Lease Agreement		$865.17	
7942	442	Barnes & Noble Booksellers	Books		$126.81	
7954	443	Moore Medical	Medical Supplies		$223.33	
7956	444	Isolite Systems	Supplies		$48.24	
8007	445	Koegel Autism Consultants	Supplies		$61.75	
8064	446	Admiral Express Office Supply	Office Supplies		$154.31	
8097	447	Ochoa, Norma	Services		$50.00	
				Total:	$1,819.96	
118-Sheriff Jail Turnpike Auth						
04SJT-110						
8208	80	O.E.S.C.	Unemployment Dues		$90.75	

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8258	81	Sims, Daphne Annette	Payroll		$2,322.53	
8258	82	Dearborn National Life Insurance C	Payroll		$13.58	
8258	83	Delta Dental Of Oklahoma	Payroll		$23.88	
8258	84	F. I. C. A. EFT	Payroll		$492.66	
8258	85	Federal Tax EFT	Payroll		$315.74	
8258	86	OPEH&W	Payroll		$483.88	
8258	87	OPERS	Payroll		$644.00	
8258	88	State Tax EFT	Payroll		$131.00	
8258	89	VOYA Deferred EFT	Payroll		$50.00	
				Total:	$4,568.02	

119-Sheriff Civil Fees

04CF-113

8255	272	Henry, Kloe L	Payroll		$900.79	
8255	273	Heskett, Darrell E	Payroll		$1,005.66	
8255	274	Heskett, Katherine M	Payroll		$1,005.66	
8255	275	F. I. C. A. EFT	Payroll		$584.44	
8255	276	Federal Tax EFT	Payroll		$346.93	
8255	277	OPERS	Payroll		$764.02	
8255	278	State Tax EFT	Payroll		$97.00	
				Total:	$4,704.50	

04CF-200

6511	266	Digi Security Systems	Services		$170.00	
7138	267	Displays2go	Supplies		$986.16	
7899	268	Office Everything	Office Supplies		$67.48	
8078	269	Oklahoma Police Supply	Shirts		$135.98	
8108	268	Office Everything	Paper Products		$154.95	
8140	270	Radio Shack N.E.O. Electronics	Computer/Hardware/Supplies		$16.99	
8207	271	O.E.S.C.	Unemployment Dues		$103.87	
				Total:	$1,635.43	

121-County Clerk Lien Fees

10LF-200

5442	83	J. D. Young	Copier Lease Agreement		$431.26	
7429	84	Blue Sky Supply	Coffee Service		$24.49	
7431	85	Culligan Of Tulsa	Water Dispencer/Water Bottles		$15.00	
8036	86	Office Everything	Supplies		$142.09	
				Total:	$612.84	

124-County Clerk Preservation

10PF-110

8209	39	O.E.S.C.	Unemployment Dues		$44.83	
8265	40	Briggs, Sandra	Payroll		$2,385.41	
8265	41	Jones, Delores J	Payroll		$239.12	
8265	42	Dearborn National Life Insurance C	Payroll		$61.68	
8265	43	Delta Dental Of Oklahoma	Payroll		$23.88	
8265	44	F. I. C. A. EFT	Payroll		$525.66	
8265	45	Federal Tax EFT	Payroll		$277.66	
8265	46	OPEH&W	Payroll		$483.88	
8265	47	OPERS	Payroll		$633.60	
8265	48	State Tax EFT	Payroll		$69.00	
				Total:	$4,744.72	

125-Engineering Fees

23EF-200

8122	17	D R Salts Services LLC	Services		$82.65	
8126	18	D R Salts Services LLC	Inspections		$631.34	
				Total:	$713.99	

127-Sheriff Commissary

04SC-110

8210	215	O.E.S.C.	Unemployment Dues		$90.88	
8256	216	Johnson, Glenda K	Payroll		$2,328.88	
8256	217	American Family Life	Payroll		$28.08	
8256	218	Dearborn National Life Insurance C	Payroll		$4.08	
8256	219	Delta Dental Of Oklahoma	Payroll		$23.88	
8256	220	F. I. C. A. EFT	Payroll		$496.18	
8256	221	Federal Tax EFT	Payroll		$337.01	
8256	222	OPEH&W	Payroll		$483.88	
8256	223	OPERS	Payroll		$648.61	
8256	224	State Tax EFT	Payroll		$105.00	
8256	225	VOYA Deferred EFT	Payroll		$50.00	

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				Total:	$4,596.48	
04SC-200						
7505	210	Custom Technologies LLC	E-Cigs		$1,650.00	
7676	211	Keefe Commissary	Inmate Commissary		$28.68	
7846	212	Pepsi Beverages Company	Inmate Food		$638.00	
8029	213	All Maintenance Supply	Supplies		$119.80	
8187	214	Custom Technologies LLC	E-Cigs		$1,650.00	
				Total:	$4,086.48	
128-Sheriff Service Fees						
04SSF-400						
7328	17	MorphoTrak	Fingerprint Machine		$7,887.00	
				Total:	$7,887.00	
129-Courthouse Security						
04CH-110						
8211	53	O.E.S.C.	Unemployment Dues		$30.75	
8212	54	O.E.S.C.	Unemployment Dues		$18.70	
				Total:	$49.45	
137-Sheriff Jail						
04SJ-110						
8213	1196	O.E.S.C.	Unemployment Dues		$3,590.10	
8257	1197	Allred, Miranda J	Payroll		$2,255.97	
8257	1198	Amos, Kristy	Payroll		$2,553.68	
8257	1199	Barrows, Scott M	Payroll		$2,494.76	
8257	1200	Birdsong, Weston R	Payroll		$2,490.19	
8257	1201	Brandt, Curtis E	Payroll		$2,242.89	
8257	1202	Brown, Erica Lea	Payroll		$1,966.65	
8257	1203	Darby, Bob	Payroll		$2,758.14	
8257	1204	DeLozier, Gregory Gage	Payroll		$2,453.13	
8257	1205	Earnest, Adam M	Payroll		$2,168.37	
8257	1206	England, Richard Alan	Payroll		$2,523.33	
8257	1207	Evans, Phillip J	Payroll		$2,376.90	
8257	1208	Ford, Debra J.	Payroll		$2,145.86	
8257	1209	Grijalva, Victor R	Payroll		$1,485.99	
8257	1210	Guess, Kellie A	Payroll		$1,270.12	
8257	1211	Hamilton, Danielle	Payroll		$2,199.23	
8257	1212	Hayes, Reva L	Payroll		$1,993.92	
8257	1213	Hill, David D	Payroll		$2,545.77	
8257	1214	Horner, Trenton A	Payroll		$1,987.95	
8257	1215	Hunter Jr., Chet A.	Payroll		$2,479.17	
8257	1216	Kirschner, Mark L	Payroll		$2,369.92	
8257	1217	Knipe, Racheal	Payroll		$2,008.29	
8257	1218	Larkin, Brianne	Payroll		$2,624.49	
8257	1219	Longcrier, Bayley A	Payroll		$2,146.34	
8257	1220	Marcotte, Keenin	Payroll		$2,364.48	
8257	1221	Masingale, Kenneth Brandon	Payroll		$2,317.67	
8257	1222	McKibbin, Shawn	Payroll		$2,434.39	
8257	1223	Meeks, Joel David	Payroll		$2,228.01	
8257	1224	Mixson, Katelyn O	Payroll		$2,376.90	
8257	1225	Perryman, Henry	Payroll		$1,905.52	
8257	1226	Pope, Melba D	Payroll		$1,751.22	
8257	1227	Prater, Sumer	Payroll		$2,462.41	
8257	1228	Rutherford, Carmelita	Payroll		$897.83	
8257	1229	Salyers, Jerrod	Payroll		$2,189.57	
8257	1230	Sappington, Nathan Keith	Payroll		$2,724.01	
8257	1231	Sparks, Matthew Dean	Payroll		$2,389.14	
8257	1232	Thompson, Bailey J	Payroll		$2,043.57	
8257	1233	Tobey, Brittany	Payroll		$2,173.62	
8257	1234	Wells, Donel R	Payroll		$2,337.81	
8257	1235	Woods, Branden C	Payroll		$2,234.76	
8257	1236	Yanulis, Cody T	Payroll		$2,419.83	
8257	1237	American Family Life	Payroll		$432.33	
8257	1238	Dearborn National Life Insurance C	Payroll		$551.54	
8257	1239	Delta Dental Of Oklahoma	Payroll		$1,244.72	
8257	1240	F. I. C. A. EFT	Payroll		$18,286.88	
8257	1241	Federal Tax EFT	Payroll		$8,769.41	
8257	1242	Fidelity Life	Payroll		$44.00	
8257	1243	Liberty National Life Ins Co	Payroll		$221.52	
8257	1244	Lonnie D. Eck Chapter 13 Trustee	Payroll		$1,245.00	
8257	1245	OPEH&W	Payroll		$18,524.96	

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8257	1246	OPERS	Payroll		$23,904.45	
8257	1247	Rogers County Flex Spending Acct.	Payroll		$100.00	
8257	1248	State Tax EFT	Payroll		$2,937.00	
8257	1249	VOYA Deferred EFT	Payroll		$600.00	
				Total:	$169,243.71	
04SJ-200						
5337	1180	Staples Advantage	Camera		$179.99	
5600	1181	Oklahoma Police Supply	Uniforms		$694.99	
6656	1182	Burrows Agency	Notary Bond		$30.00	
6657	1183	Secretary Of State	Notary Fee		$10.00	
7181	1185	Bugs Or Us Exterminating	Pest Control		$150.00	
7216	1186	Verizon Wireless	Phone Cards		$200.05	
7283	1187	AT&T	Utilities		$41.27	
7375	1188	U. S. Cellular	Cell Phone Service		$272.76	
7376	1189	Cox Business	Utilities		$129.95	
7506	1190	Imperial Inc	Office Supplies		$406.69	
7681	1191	All Maintenance Supply	Supplies		$149.75	
7844	1192	All Maintenance Supply	Supplies		$255.20	
7894	1193	Building Solutions	Supplies		$432.81	
8080	1181	Oklahoma Police Supply	Uniforms		$40.99	
8104	1194	Oklahoma Natural Gas	Utilities		$260.70	
8110	1195	AT&T	Phone Service		$644.64	
				Total:	$3,899.79	
04SJ-204						
6847	1184	Hillcrest Claremore Hospital	Inmate Medical		$317.82	
				Total:	$317.82	
141-Wireless Services						
41-110						
8214	169	O.E.S.C.	Unemployment Dues		$518.73	
8289	170	Carter, Chelsi Michelle	Payroll		$2,223.26	
8289	171	Cotten, Rachael L	Payroll		$2,032.59	
8289	172	Hendrix, Korie E	Payroll		$2,571.00	
8289	173	King, Peggy Jo	Payroll		$2,437.78	
8289	174	Oberg, Kacie Ann	Payroll		$2,384.62	
8289	175	American Family Life	Payroll		$62.92	
8289	176	Dearborn National Life Insurance C	Payroll		$42.35	
8289	177	Delta Dental Of Oklahoma	Payroll		$94.28	
8289	178	F. I. C. A. EFT	Payroll		$2,520.68	
8289	179	Federal Tax EFT	Payroll		$1,726.54	
8289	180	Liberty National Life Ins Co	Payroll		$36.03	
8289	181	OPEH&W	Payroll		$25.24	
8289	182	OPERS	Payroll		$741.38	
8289	183	Rogers County Flex Spending Acct.	Payroll		$141.67	
8289	184	State Tax EFT	Payroll		$545.00	
8289	185	VOYA Deferred EFT	Payroll		$150.00	
				Total:	$18,254.07	
142-E-911 Addressing						
42-200						
4836	226	AT&T	Phone Service		$90.00	
7474	227	Imperial Inc	Coffee Supplies		$105.32	
8085	228	AT&T	Phone Service		$100.00	
8086	229	AT&T	Phone Service		$2,869.10	
8087	230	AT&T	Phone Service		$1,330.00	
8088	231	Computer Projects Of Illinois	License Fee		$576.00	
8109	232	AT&T	Phone Service		$109.33	
8111	233	AT&T	Phone Service		$236.90	
8112	234	AT&T	Phone Service		$100.00	
8114	235	AT&T	Phone Service		$90.00	
8115	236	AT&T	Phone Service		$109.33	
8117	237	AT&T	Phone Service		$265.48	
8141	238	AT&T	Phone Service		$650.90	
8184	239	Office Everything	Batteries/Battery Assesories		$24.50	
				Total:	$6,656.86	
147-Drug Court Contract						
147DCC-200						
6956	45	Anaheim Marriot	Lodging		$4,015.10	
7698	46	Stone, Chrisie	Coordinator Duties		$2,542.00	
				Total:	$6,557.10	

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148-Drug Court Participant						
148DCP-200						
6832	81	Oklahoma Supreme Court Managem	Rentals		**$149.34**	
7623	82	Nartec Inc	Test Kits		**$247.00**	
8182	83	Chrisie, Stone	Reimbursement		**$25.93**	
				Total:	**$422.27**	
150-Planning Commission Fee						
23F-110						
8215	51	O.E.S.C.	Unemployment Dues		**$9.23**	
8283	52	Curtis, Larry R	Payroll		**$290.11**	
8283	53	Dearborn National Life Insurance C	Payroll		**$4.08**	
8283	54	Delta Dental Of Oklahoma	Payroll		**$23.88**	
8283	55	F. I. C. A. EFT	Payroll		**$73.96**	
8283	56	Federal Tax EFT	Payroll		**$111.49**	
8283	57	OPEH&W	Payroll		**$483.88**	
8283	58	OPERS	Payroll		**$484.17**	
8283	59	State Tax EFT	Payroll		**$23.00**	
				Total:	**$1,503.80**	
23F-200						
7825	50	Oriental Trading Company	Supplies		**$291.83**	
				Total:	**$291.83**	
180-Court Clerk Revolving						
14REV-110						
8269	91	Ervin, Allison Courtney	Payroll		**$781.72**	
8269	92	Patterson, Parker K.	Payroll		**$712.66**	
8269	93	Walker, Andrea N.	Payroll		**$587.77**	
8269	94	F. I. C. A. EFT	Payroll		**$372.20**	
8269	95	Federal Tax EFT	Payroll		**$153.25**	
8269	96	State Tax EFT	Payroll		**$11.00**	
				Total:	**$2,618.60**	
14REV-200						
8216	90	O.E.S.C.	Unemployment Dues		**$81.60**	
				Total:	**$81.60**	