

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, June 27, 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:** June 20, 2016 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 13.
- 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:** Upon returning to this item, Ms. Anderson stated that Monday, July 4th, 2016, the Courthouse would be closed in observance of Independence Day. Ms. Anderson also introduced her granddaughter, Jesalyn Nelson, who was in attendance at the meeting. ***NOTE*** At this time, DeLozier moved to Item 10.
- ITEM 8: UNFINISHED BUSINESS:**
1. Possibly award Bid 681 – Radios (Sheriff) ***NOTE*** This item was tabled from May 31, 2016, June 13, 2016, and June 20, 2016 – Undersheriff Jon Sappington stated in July of last year, the Sheriff's office took over the operation of the 911 Center. They are in a better spot financially than what was expected. At that time, there was discussion with the City of Claremore to consolidate in an attempt to utilize the combined revenue to solve a radio problem that is County wide. There is a combination of multiple radios with no interoperability among fire, police, and ambulance. As part of being involved, the City of Claremore brings an additional \$200,000.00 (estimated) revenue to the 911 Center. The revenue can only be used to further 911. Motorola and Harris responded with bids. There was discussion about the differences of the bids – 1.1 million dollars. Sappington recommended awarding to Harris, pending legal approval. Sappington gave the Board a document breaking down the entities involved and the numbers of radios they would require. Sappington stated Chelsea and Inola did not respond with interest. Sappington stated there are some radios available if they change their mind. There was discussion about insurance coverage options. Sappington stated he wanted this all in place so that when a new director comes in, they can focus on staff and operations. DeLozier made a motion to award to Harris, the low bid at \$3.5 million, pending legal approval and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 23.
NOTEThe following items 2-7 were tabled from June 13, 2016 and June 20, 2016:
2. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and Summit Financial – Todd Roland with Summit Financial recommended tabling for further review. DeLozier made a motion to table until July 1st, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and COBRA ONE – Shannon Day with Summit Financial stated they submitted a proposal to start services with Cobra One effective July 1, 2016. They would handle general Cobra administration and collect all money from retirees. Lepak stated all agreements would be done July 1st, 2016. DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Possibly award the following 6 Month Bids:
• Bid 12 – Rock – DeLozier stated that any chosen that weren't low bid were due to location and travel costs. DeLozier made a motion to award to Anchor Stone, Greenhill

Materials, Kemp Quarries, Quapaw for District 1; Greenhill Materials; APAC – Oologah; APAC – Tulsa; Quapaw; Anchor Stone for District 2; Kemp Quarries; Greenhill Materials; Anchor Stone; APAC – Tulsa; Quapaw for District 3; 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.

5. Possibly award the following 12 Month Bids:
 - Bid 201 – Janitorial Services (Health Department) – Purchasing Agent Megan Jackson recommended tabling until July 1st, 2016. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.The following items were tabled from June 20, 2016:
6. Discussion and possible action regarding the application for temporary appropriations for Rogers County for the fiscal year ending June 30, 2017 – County Clerk 1st Deputy Teresa Jackson stated the departments that did respond didn't have an issue with the numbers. The only department that didn't respond with a number was Addressing and DeLozier had said to use last year's numbers. There was discussion on the needs of the departments. Ms. Jackson stated everyone got their responses back in in a timely manner and worked well with us in trying to get on a spreadsheet this year. Ms. Jackson commended everyone for making changes with us in a positive way. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Upon returning to this item, DeLozier made a motion to rescind his motion and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier stated Ms. Jackson changed some numbers and made a motion to approve the changes. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 19.
7. Discussion and possible action regarding Oklahoma Public Employees Retirement System (OPERS) contribution rates for FY 2016-17 – Ms. Jackson stated there is a 1% annual election that the BOCC can make. Rogers County is sitting at 1% that can be taken from the employee paying it over to the County paying it or it can be left the same with no changes. It can only be done once a year on July 1. DeLozier made a motion to make no changes and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 9.
8. Open and possibly award Bid 202 – Uniform Rental Services – Harry White with Cintas answered questions presented by Ms. Jackson, the Districts and the Board. DeLozier made a motion to award to Cintas, the sole bid, and 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*** At this time, DeLozier moved to Item 7.

ITEM 9:

ZONING:

1. Public hearing with discussion and possible action on the request for zoning change with waiver of platting from I-3 to RST-60 that the intended use of the property, after rezoning, for Mobile Home to use as Office with Living Quarters. APPLICANT: Kyle Hrdlicka. CURRENT ZONING: I-3 & AG. ADDRESS: 25104 S. 4170 Rd, Claremore, OK 74019. LEGAL DESCRIPTION:

A tract of land containing a part of Lot 1 in Section 3, Township 20 North, Range 16 East of the I.B.&M., Rogers County, Oklahoma, being more particularly described as follows: Commencing at the Northeast corner of said Lot 1; thence S. 00°15'24" E., along the East line thereof, a distance of 841.36 feet to the Point of Beginning; thence S. 89°35'11" W. and parallel to the South line of said Lot 1, a distance of 602.00 feet; thence N. 80°18'44" W. a distance of 114.65 feet; thence N. 89°59'54" W. a distance of 605.53 feet to a point on the West line of said Lot 1; thence S. 00°14'15" E. along said West line a distance of 444.50 feet to the Southwest corner of said Lot 1; thence N. 89°35'11" E., along the South line thereof, a distance of 1320.61 feet to the Southeast corner of said Lot 1; thence N. 00°15'24" W. a distance of 420.0 feet to the Point of Beginning;

DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:16 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval with a vote of 6-0. There was no opposition. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:17 AM. DeLozier made a motion to approve and Burrows 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 AR & RS-40 that the intended use of the property, after rezoning, for residential lot split with waiver. APPLICANT: Aaron Mosier. CURRENT ZONING: AG. APPROXIMATE ADDRESS: 1826 N. 241st E. Ave Catoosa, OK 74015. LEGAL DESCRIPTION:

A TRACT OF LAND IN SE/4 OF THE SE/4 OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 15 EAST OF THE I. B. & M., ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U. S. GOVERNMENT SURVEY THEREOF. SAID TRACT OF LAND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE/4 OF THE SE/4; THENCE S 01°16'01" E ALONG THE EAST LINE OF SAID SE/4 OF THE SE/4 FOR 670.15 FEET; THENCE S 88°43'59" W FOR 10.42 FEET; THENCE N 55°22'33" W ALONG THE NORTH LINE OF THE TRACT DESCRIBED IN QUIT CLAIM DEED, RECORDED IN BOOK 1253 AT PAGE 551 FOR 142.04 FEET, TO A POINT OF CURVE; THENCE CONTINUING ALONG SAID NORTH LINE AND ALONG A CURVE TO THE LEFT WITH A RADIUS OF 818.51 FEET, A CHORD DISTANCE OF 618.24 FEET, A CHORD BEARING OF N 77°33'53" W FOR AN ARC LENGTH OF 633.97 FEET; THENCE N 01°16'01" W FOR 233.79 FEET; THENCE N 77°25'09" W FOR 613.57 FEET TO A POINT ON THE WEST LINE OF SAID SE/4 OF THE SE/4; THENCE N 01°20'55" W FOR 62.47 FEET TO THE NORTHWEST CORNER OF SAID SE/4 OF THE SE/4; THENCE N 88°50'57" E FOR 1321.96 FEET TO THE POINT OF BEGINNING OF SAID TRACT OF LAND.

- DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:18 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval with a vote of 6-0. There was no opposition. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:20 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 RS-60 that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Matt E. Wilson. CURRENT ZONING: AR. LEGAL DESCRIPTION: The North 284.6 Feet of the East 612.23 Feet of the SE/4 NE/4 NR/4 of Sec. 25, Township 20 North, Range 15 East of the I.B.&M., According to the U.S. Government Survey Thereof. ADDRESS: 29180 S. 4130 RD., Catoosa OK 74015. DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:21 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval with a vote of 6-0. There was no opposition. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 10:23 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 8:8.

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. 20M -200 M&O \$2,087.77 and 20M-400 Capital Outlay \$2,351.72 to 20M-110 Salaries \$4,439.42 –
 2. 04SJ-130 Travel \$424.00, 04SJ-200 M&O \$10,000.00, 04SJ-250 Vehicle Maintenance \$8,375.00, 04SJ-400 Capital Outlay \$2,290.00, 04SJ-202 Board of Prisoners \$3,000.00 to 04SJ-204 Medical \$24,089.00 total –
 3. 40-200 MO to 40-110 Salaries \$1.00 –
 4. 24A-200 General Government Hospital Benefits \$12,500.00 to 24G-200 General Govt. Retirement \$12,000.00 and 24F-200 General Govt. Unemployment \$500.00 –
- Ms. Anderson stated item 2 would need to be struck from the agenda as they will have to do a transfer to payroll first. Burrows made a motion to approve Item 13:1,3,4 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to strike Item 13:2 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 6.

ITEM 14: UTILITY PERMITS:

1. Chelsea Gas Authority –To - bore cross County Highway or Local Road E. 370 Rd. approximately 0.036 miles west of S. 4180 Rd. and further described as: 193 feet west of the northeast corner of Section 14 Township 23 Range 16 Rogers County. - District 1 – Curtis recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – June 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 –
 - District 2 to APAC, \$2,850.00
 - Jail to Warehouse Market, \$500.00
 - District 3 to Yellow House Equipment, \$2,000.00
 - District 3 to Tri-Star Roll Off, \$2,560.00
 - District 3 to Lowes, \$750.00
 - District 3 to GCR Tires and Service, \$3,000.00

- District 3 to Diamond P Lawn and Garden, \$250.00
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 an agreement between Lincoln National Life Insurance Company and the Rogers County Board of County Commissioners – Ms. Jackson recommended tabling until July 1. Lincoln has already been selected and this is the formality of signing the agreement. DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding insurance renewal for fiscal year 2016-17 with Dave Burrows – Burrows discussed current insurance coverage and possible changes. There was discussion about possibly moving wind and hail coverage from a \$50,000.00 to a \$5,000.00 deductible. DeLozier made the following recommendations: no on wind/hail buyback; yes on general liability; no on public employees. Mr. Burrows stated the total would be \$874,287.00, paid annually. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding consolidating the 911 Addressing Department under the Rogers County Planning Commission Department – DeLozier stated this was more budgetary and to have that office covered at all times. Lepak recommended setting a date of when it would take effect. DeLozier stated it was effective today. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding:
 - a. member application for Northeast Oklahoma Regional Alliance (NORA) –
 - b. Invoice from NORA for annual membership for FY 2016-17 \$500.00 – DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding a contract for medical staffing and administration Amendment 1 between the Rogers County Sheriff's Office and Turn Key Health Clinics, LLC, previously DBA ESW Correctional Healthcare for FY 2016-17– DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding a Detention Services Agreement by and between the Board of County Commissioners for Tulsa County and the Board of County Commissioners for Rogers County – DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding a Detention Services Agreement by and between Osage County Juvenile Detention Center and the Board of County Commissioners for Rogers County – Ms. Anderson asked that if on July 1, before this item is approved, what will happen if someone needs transported and there isn't a contract in place? Lepak stated the current contract is valid until midnight July 1st. There is a nine hour window and it's the nature of contracts. DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding Kellpro Software and Service Agreement for the following offices for FY 2016-17:
 - a. Rogers County Clerk
 - b. Rogers County Commissioners
 - c. Rogers County District 3DeLozier made a motion to table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Resolution # 2017- 9 Designating County Depository Banks 2016-2017 – this was submitted by the Treasurer's office – Treasurer Jason Carini stated on a yearly basis, it must go through the Board to determine what banks the Treasurer can use for county money. Carini submitted a list of banks. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Reimbursement and Resolution #2016-204 from Rural Water District No. 4 into 82ST-200 for fuel reimbursement \$661.13 –
10. Reimbursement and Resolution #2016-205 from Town of Talala into 82ST-200 for fuel reimbursement \$210.85 – DeLozier made a motion to approve Item 18:9-10 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Discussion and possible action to enter executive session pursuant to Okla. Stat. tit. 25, Section 307(C)(10) for the purpose of conferring on matters pertaining to economic development, including the transfer of property, financing, or creation of a proposal to entice a business to locate within Rogers County, Oklahoma, the public disclosure of which would violate the confidentiality of the business and/or interfere with the development of products or services; specifically, by conferring with Deb Ward regarding a proposal to entice a business to locate its additional operations within Rogers County – Lepak recommended entering executive session. DeLozier made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 11:28 AM.
12. Motion and vote to Adjourn Executive Session and enter Regular Session – DeLozier made a

motion to enter regular session and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 12:22 AM.

13. Discussion and possible action regarding Executive Session item: to-wit conferring with Deb Ward regarding a proposal to entice a business to locate its additional operations within Rogers County – No action taken.
14. Engagement letter from Turner & Associates, PLC to compile the 2015-2016 financial statements and 2016-2017 Estimate of Needs and 2016-2017 Publication Sheet for Rogers County – DeLozier made a motion to approve contingent to legal review and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 8:6.

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: ATTENDANCE TO THE ROGERS COUNTY EXCISE BOARD SPECIAL MEETING TO DISCUSS ANTICIPATED REVENUES FOR FISCAL YEAR 2016-17 ON TUESDAY, JUNE 28, 2016 AT 1:00 P.M. IN THE COMMISSIONERS' MEETING ROOM, LOCATED ON THE 1ST FLOOR OF ROGERS COUNTY COURTHOUSE, 200 SOUTH LYNN RIGGS BOULEVARD, CLAREMORE, OKLAHOMA 74017 –

ITEM 23: ANY EMERGENCY TRANSFER OF FUNDS FOR PAYROLL OR TO BE ABLE TO CLOSE-OUT FISCAL YEAR 2015-16 – County Clerk Robin Anderson stated the following transfers:

- 04SJ-130 Travel, \$424.00; 04SJ-200 M&O \$10,000.00; 04SJ-250 Veh Maint. \$8,375.00; 04SJ-400 Capital Outlay \$2,290.00; 04SJ-202 Board of Prisoners \$3,000.00 into 04SJ-110 Salaries. Total - \$24,089.00
- 14-113 Part Time Salaries into 14-110 Salaries, \$203.00

DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 8:2.

ITEM 24: RECESS OR ADJOURNMENT: DeLozier made a motion to recess until Tuesday, June 28, 2016 at 1:00 PM to attend the Excise Board Meeting and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 12:33 PM.

RECONVENED MEETING JUNE 28, 2016 AT 1:00 P.M. AT EXCISE BOARD SPECIAL MEETING

Meeting was called back to order at 1:05 p.m. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum was established.

Various elected officials and department heads presented their additional requests and needs for the upcoming fiscal year 2016-17 to the Excise Board. The Treasurer and Emergency Management Director along with others requested additional monies. Discussion was held among the various departments. Some of them questioned why this meeting is held. County Clerk Robin Anderson stated this meeting is held every year with the Excise Board and has been for the last several years. Assistant District Attorney Ben Lepak explained it is required by statute.

Burrows made a motion to recess until June 30, 2016 at 9:00 a.m. and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 1:30 p.m.

RECONVENED MEETING JUNE 30, 2016 AT 9:00 A.M.

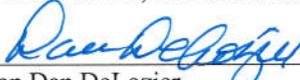
Meeting was called back to order at 9:06 a.m. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum was established.

There were no items to discuss.

DeLozier made a motion to adjourn and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:06 a.m.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)
By: 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, June 23, 2016 at 7:03 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: 6/27/2016
To: 6/30/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-110					
9732	3931	Baker, Kyle R	Payroll	\$2,429.61	
9732	3932	Batt, Joseph W	Payroll	\$2,469.16	
9732	3933	Buck, Christopher A	Payroll	\$2,628.04	
9732	3934	Carter, Virgil A	Payroll	\$2,610.01	
9732	3935	Clark, Robert Michael	Payroll	\$2,363.61	
9732	3936	Cornish, Chase	Payroll	\$2,710.26	
9732	3937	Eller, Logan D	Payroll	\$2,744.35	
9732	3938	Gatrell, Gavin D	Payroll	\$2,664.20	
9732	3939	Glover, Michael Tate	Payroll	\$2,724.91	
9732	3940	Hagen, Jon R	Payroll	\$2,350.42	
9732	3941	Haning, John H	Payroll	\$2,151.84	
9732	3942	Harris, Deborah A	Payroll	\$2,394.99	
9732	3943	Hayes, Charles David	Payroll	\$2,595.82	
9732	3944	Holland, Christopher	Payroll	\$2,348.43	
9732	3945	Houston, Christopher L	Payroll	\$2,629.97	
9732	3946	Hunter Jr., Chet A.	Payroll	\$2,341.12	
9732	3947	Jenkins, Coy W	Payroll	\$2,046.46	
9732	3948	Jones, Christopher Lee	Payroll	\$2,325.41	
9732	3949	Jones, Dalena Sue	Payroll	\$2,221.90	
9732	3950	Jones, Wesley Darroll	Payroll	\$2,536.75	
9732	3951	Lawhorn, Cory D	Payroll	\$2,266.13	
9732	3952	Longhorn, Brent	Payroll	\$2,376.90	
9732	3953	Mater, Larry D	Payroll	\$2,534.30	
9732	3954	Moree, Scotty Lee	Payroll	\$2,544.08	
9732	3955	Norman, Robert D	Payroll	\$2,557.70	
9732	3956	Parks, Nathan	Payroll	\$3,444.39	
9732	3957	Pease, Mark R	Payroll	\$2,419.59	
9732	3958	Reeder, Tandy R	Payroll	\$2,646.63	
9732	3959	Rhames, Shane	Payroll	\$3,078.44	
9732	3960	Roden, Ronnie Lee	Payroll	\$2,153.87	
9732	3961	Rue, Pamela Kay	Payroll	\$2,405.95	
9732	3962	Sappington, Jonathan N	Payroll	\$2,893.83	
9732	3963	Smittle II, Jerome Paul	Payroll	\$2,633.53	
9732	3964	Starkey, Zachary	Payroll	\$2,108.53	
9732	3965	Tate, David A	Payroll	\$2,394.28	
9732	3966	Tucker, Paul Joseph	Payroll	\$2,695.32	
9732	3967	Tucker, Quint W	Payroll	\$2,951.93	
9732	3968	Walker, Ronald C	Payroll	\$2,195.33	
9732	3969	Walton, Scott	Payroll	\$3,479.30	
9732	3970	Welch, Daniel Leon	Payroll	\$2,379.61	
9732	3971	Williams, Andrew	Payroll	\$2,166.37	
9732	3972	Williams, Marton Bo	Payroll	\$2,726.97	
9732	4051	American Family Life	Payroll	\$698.27	
9732	4052	Dearborn National Life Insurance C	Payroll	\$761.58	Y
9732	4053	Delta Dental Of Oklahoma	Payroll	\$407.66	
9732	4054	F. I. C. A. EFT	Payroll	\$22,293.12	
9732	4055	Federal Tax EFT	Payroll	\$12,057.37	
9732	4056	Fidelity Life	Payroll	\$14.00	
9732	4057	LegalShield	Payroll	\$62.80	
9732	4058	Liberty National Life Ins Co	Payroll	\$141.74	
9732	4060	OPEH&W	Payroll	\$1,762.22	
9732	4061	OPERS	Payroll	\$6,842.89	
9732	4062	Rogers County Flex Spending Acct.	Payroll	\$303.34	
9732	4063	State Tax EFT	Payroll	\$4,008.00	
9732	4064	United Way Of Claremore	Payroll	\$10.00	
9732	4065	VOYA Deferred EFT	Payroll	\$1,150.00	
			Total:	\$156,853.23	
04-200					
4498	3900	Board Of Tests	Intox Certification	\$24.00	
4828	3901	Board Of Tests	Intox Certification	\$12.00	
4844	3902	Board Of Tests	Intox Certification	\$12.00	
			Total:	\$48.00	
04-250					
9625	3927	Visual Force Inc	Computer/Hardware/Supplies	\$388.82	
			Total:	\$388.82	
06-110					
9741	3973	Bowman, Vernetta A	Payroll	\$2,438.39	
9741	3974	Carini, Jason	Payroll	\$3,967.82	
9741	3975	Cleveland, Susan M	Payroll	\$2,314.96	
9741	3976	Dicks, Dawn Marie	Payroll	\$3,250.25	

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9741	3977	Donegan, Elizabeth M	Payroll	\$2,148.98	
9741	3978	Heard, Kayleigh E	Payroll	\$2,011.93	
9741	3979	Jones, Lovella A	Payroll	\$2,153.42	
9741	3980	Keith, Debora K.	Payroll	\$1,993.12	
9741	4052	Dearborn National Life Insurance C	Payroll	\$178.35	Y
9741	4053	Delta Dental Of Oklahoma	Payroll	\$98.24	
9741	4054	F. I. C. A. EFT	Payroll	\$4,273.84	
9741	4055	Federal Tax EFT	Payroll	\$2,937.44	
9741	4057	LegalShield	Payroll	\$14.95	
9741	4060	OPEH&W	Payroll	\$21.24	
9741	4061	OPERS	Payroll	\$1,204.99	
9741	4063	State Tax EFT	Payroll	\$862.00	
9741	4065	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	
					<u>\$30,069.92</u>
06-131					
9742	3981	Carini, Jason	Payroll	\$369.40	
9742	4054	F. I. C. A. EFT	Payroll	\$61.20	
				Total:	
					<u>\$430.60</u>
06-200					
9066	3914	Cox Business	Internet Services	\$164.95	
				Total:	
					<u>\$164.95</u>
08-110					
9744	3982	Day, Christine R	Payroll	\$2,854.06	
9744	4054	F. I. C. A. EFT	Payroll	\$546.68	
9744	4055	Federal Tax EFT	Payroll	\$133.81	
9744	4061	OPERS	Payroll	\$160.79	
9744	4063	State Tax EFT	Payroll	\$101.00	
9744	4065	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					<u>\$3,846.34</u>
09-130					
8472	3911	King, Penny	Travel/Expenses	\$118.94	
				Total:	
					<u>\$118.94</u>
09-200					
9318	3916	OSU Bursars Office	Training	\$300.00	
9586	3922	Office Everything	Office Supplies	\$371.79	
9601	3926	Preferred Business Systems LLC	Copier Base Rate & Overage	\$1,386.60	
9602	3922	Office Everything	Office Supplies	\$1,755.97	
				Total:	
					<u>\$3,814.36</u>
10-110					
9745	3983	Anderson, Robin Kay	Payroll	\$3,818.94	
9745	3984	Briggs, Sandra	Payroll	\$2,385.41	
9745	3985	Haynes, Jessica A	Payroll	\$2,148.98	
9745	3986	Jackson, Megan	Payroll	\$2,415.36	
9745	3987	Jackson, Teresa L	Payroll	\$3,133.07	
9745	3988	Raines, Cheryl A.	Payroll	\$2,163.98	
9745	3989	Sams, Patricia	Payroll	\$2,156.76	
9745	3990	Spurgeon, Kay E.	Payroll	\$2,536.26	
9745	3991	Stewart, Pamela J	Payroll	\$2,465.92	
9745	3992	Taber, Traci D	Payroll	\$2,338.54	
9745	3993	White, Kelea J.	Payroll	\$2,263.93	
9745	4051	American Family Life	Payroll	\$33.60	
9745	4052	Dearborn National Life Insurance C	Payroll	\$136.09	Y
9745	4054	F. I. C. A. EFT	Payroll	\$5,808.32	
9745	4055	Federal Tax EFT	Payroll	\$3,693.49	
9745	4057	LegalShield	Payroll	\$80.70	
9745	4060	OPEH&W	Payroll	\$497.48	
9745	4061	OPERS	Payroll	\$2,116.33	
9745	4062	Rogers County Flex Spending Acct.	Payroll	\$150.00	
9745	4063	State Tax EFT	Payroll	\$1,196.00	
9745	4065	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	
					<u>\$41,814.16</u>
10-113					
9746	3994	Miqueli, Sara D	Payroll	\$801.31	
9746	4054	F. I. C. A. EFT	Payroll	\$146.88	
9746	4055	Federal Tax EFT	Payroll	\$77.25	
9746	4063	State Tax EFT	Payroll	\$8.00	
				Total:	
					<u>\$1,033.44</u>
10-130					
772	3899	OSU-CTP	Training	\$75.00	
				Total:	
					<u>\$75.00</u>
10-131					

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9747	3995	Anderson, Robin Kay	Payroll	\$291.50	
9747	4054	F. I. C. A. EFT	Payroll	\$61.20	
9747	4055	Federal Tax EFT	Payroll	\$57.90	
9747	4063	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
14-110					
9749	3996	Edwards, Cathi D	Payroll	\$2,838.08	
9749	3997	England, Shelli R	Payroll	\$2,556.43	
9749	3998	Henry, Kimberly G	Payroll	\$3,269.55	
9749	3999	Kelley, Diane Sue	Payroll	\$2,359.04	
9749	4000	Litterell, Sonja	Payroll	\$2,268.42	
9749	4001	Long, Janice C	Payroll	\$2,217.77	
9749	4002	Morgan, Krystal D	Payroll	\$2,341.58	
9749	4003	Sappington, Alex	Payroll	\$2,280.82	
9749	4051	American Family Life	Payroll	\$81.04	
9749	4052	Dearborn National Life Insurance C	Payroll	\$74.24	Y
9749	4053	Delta Dental Of Oklahoma	Payroll	\$26.54	
9749	4054	F. I. C. A. EFT	Payroll	\$4,330.56	
9749	4055	Federal Tax EFT	Payroll	\$2,934.16	
9749	4058	Liberty National Life Ins Co	Payroll	\$201.82	
9749	4060	OPEH&W	Payroll	\$7.22	
9749	4061	OPERS	Payroll	\$1,373.01	
9749	4063	State Tax EFT	Payroll	\$959.00	
9749	4065	VOYA Deferred EFT	Payroll	\$350.00	
				Total:	\$30,469.28
14-131					
9750	4004	Henry, Kimberly G	Payroll	\$256.81	
9750	4054	F. I. C. A. EFT	Payroll	\$61.20	
9750	4055	Federal Tax EFT	Payroll	\$93.59	
9750	4063	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
14-200					
9391	3918	Culligan Of Tulsa	Water Service	\$42.25	
9406	3919	Print Shop	Forms	\$587.00	
				Total:	\$629.25
15-112					
9719	3930	Rogers County General Fund	Worker Comp Dues	\$1,645.75	
9752	4005	Brown, Jacquilyn A	Payroll	\$1,896.42	
9752	4006	Cordray, Kimberly R	Payroll	\$2,162.39	
9752	4007	Horner, Angela M	Payroll	\$1,991.31	
9752	4008	McCullah, Joni L	Payroll	\$1,972.15	
9752	4009	Morrison, Hannah	Payroll	\$2,301.43	
9752	4010	Rice, Kenzie	Payroll	\$2,154.96	
9752	4011	Rogers, Betty	Payroll	\$2,194.86	
9752	4012	Vierheller, Donna	Payroll	\$2,102.00	
9752	4051	American Family Life	Payroll	\$47.84	
9752	4052	Dearborn National Life Insurance C	Payroll	\$58.22	Y
9752	4053	Delta Dental Of Oklahoma	Payroll	\$237.54	
9752	4054	F. I. C. A. EFT	Payroll	\$3,289.50	
9752	4055	Federal Tax EFT	Payroll	\$1,437.67	
9752	4058	Liberty National Life Ins Co	Payroll	\$109.32	
9752	4060	OPEH&W	Payroll	\$3,405.60	
9752	4061	OPERS	Payroll	\$3,800.00	
9752	4063	State Tax EFT	Payroll	\$410.00	
9752	4065	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$31,316.96
16-110					
9753	4013	Black, Jimmy Alan	Payroll	\$2,272.83	
9753	4014	Bowman, Gayla D	Payroll	\$2,300.78	
9753	4015	DeLozier, Lisa D	Payroll	\$2,734.74	
9753	4016	Henson, Esther	Payroll	\$2,306.16	
9753	4017	Marsh, Scott David	Payroll	\$3,670.35	
9753	4018	Martin, Linda D	Payroll	\$2,198.09	
9753	4019	Morrison, Deborah Kaye	Payroll	\$2,375.83	
9753	4020	Peper, Edna Arlene	Payroll	\$2,106.65	
9753	4051	American Family Life	Payroll	\$305.65	
9753	4052	Dearborn National Life Insurance C	Payroll	\$378.57	Y
9753	4053	Delta Dental Of Oklahoma	Payroll	\$70.40	
9753	4054	F. I. C. A. EFT	Payroll	\$4,349.98	
9753	4055	Federal Tax EFT	Payroll	\$2,279.38	
9753	4056	Fidelity Life	Payroll	\$14.00	
9753	4060	OPEH&W	Payroll	\$530.16	

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9753	4061	OPERS	Payroll	\$1,487.42	
9753	4063	State Tax EFT	Payroll	\$775.00	
9753	4065	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	
					\$30,605.99
16-131					
9754	4021	Marsh, Scott David	Payroll	\$368.13	
9754	4054	F. I. C. A. EFT	Payroll	\$76.50	
9754	4055	Federal Tax EFT	Payroll	\$68.62	
9754	4063	State Tax EFT	Payroll	\$25.00	
				Total:	
					\$538.25
16-200					
9581	3924	Happy Time Vending	Coffee Supplies	\$77.50	
				Total:	
					\$77.50
17-110					
9709	3929	Rogers County General Fund	Worker Comp Dues	\$3,384.78	
9755	4022	Favor, Marna	Payroll	\$2,231.56	
9755	4023	Necessary, Randy L	Payroll	\$1,912.97	
9755	4024	Raper, Debra Joyce	Payroll	\$2,207.23	
9755	4025	Senters, Thomas	Payroll	\$2,316.56	
9755	4026	Whorton, Kimber Leann	Payroll	\$2,487.10	
9755	4027	Williston, Mark Greg	Payroll	\$2,672.54	
9755	4051	American Family Life	Payroll	\$271.87	
9755	4052	Dearborn National Life Insurance C	Payroll	\$124.87	Y
9755	4053	Delta Dental Of Oklahoma	Payroll	\$217.62	
9755	4054	F. I. C. A. EFT	Payroll	\$3,058.52	
9755	4055	Federal Tax EFT	Payroll	\$1,913.03	
9755	4057	LegalShield	Payroll	\$15.95	
9755	4058	Liberty National Life Ins Co	Payroll	\$35.61	
9755	4060	OPEH&W	Payroll	\$3,443.30	
9755	4061	OPERS	Payroll	\$3,998.04	
9755	4063	State Tax EFT	Payroll	\$557.00	
9755	4064	United Way Of Claremore	Payroll	\$25.00	
9755	4065	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	
					\$31,073.55
19-110					
9756	4028	Williston, Brett Shanan	Payroll	\$2,238.72	
9756	4054	F. I. C. A. EFT	Payroll	\$718.90	
9756	4055	Federal Tax EFT	Payroll	\$400.06	
9756	4061	OPERS	Payroll	\$211.44	
9756	4063	State Tax EFT	Payroll	\$114.00	
9756	4065	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	
					\$5,058.12
19-130					
9600	3925	Williston, Brett	Reimbursement	\$38.88	
				Total:	
					\$38.88
19-200					
8370	3910	AT&T Mobility	Wireless Service	\$38.75	
				Total:	
					\$38.75
20-200					
5195	3903	City Of Claremore	Utilities	\$571.62	
5521	3907	Chelsea Reporter	Publications	\$2,417.35	
5787	3908	Riggs Abney Neal	Professional Services	\$1,225.00	
5799	3909	Oklahoma Natural Gas	Natural Gas	\$408.34	
				Total:	
					\$4,622.31
20-201					
9757	4065	VOYA Deferred EFT	Payroll	\$4,900.00	
				Total:	
					\$4,900.00
20M-110					
9758	4029	Ball, Michaela Mae	Payroll	\$1,796.61	
9758	4030	Baze, Ryan C	Payroll	\$2,777.97	
9758	4031	Dawes, Art Butch C	Payroll	\$2,154.36	
9758	4032	Payne, Michelle R	Payroll	\$2,005.67	
9758	4052	Dearborn National Life Insurance C	Payroll	\$60.04	Y
9758	4054	F. I. C. A. EFT	Payroll	\$1,971.02	
9758	4055	Federal Tax EFT	Payroll	\$1,265.57	
9758	4056	Fidelity Life	Payroll	\$34.00	
9758	4059	Oklahoma	Payroll	\$676.90	
9758	4061	OPERS	Payroll	\$579.71	
9758	4062	Rogers County Flex Spending Acct.	Payroll	\$130.00	
9758	4063	State Tax EFT	Payroll	\$416.00	
				Total:	
					\$13,867.85

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20M-200					
5402	3904	Certified Laboratories	Water Purifier/Treatment	\$375.00	
5419	3905	U. S. Cellular	Cell Phone Service	\$125.29	
5510	3906	Cintas Corporation 063	Uniforms	\$59.87	
9386	3917	Murphy Sanitary Supply	Cleaning Supplies	\$616.80	
9503	3921	Graybar	Electrical Supplies	\$60.06	
9543	3922	Office Everything	Office Supplies	\$53.92	
9559	3922	Office Everything	Office Supplies	\$27.76	
9652	3928	R&S Auto Parts Claremore	Supplies	\$84.78	
				Total:	\$1,403.48
21-110					
9759	4033	Browand, Leslie	Payroll	\$46.17	
9759	4034	Mullen, Buck	Payroll	\$92.35	
9759	4035	Payne, Brandilyn M	Payroll	\$46.17	
9759	4054	F. I. C. A. EFT	Payroll	\$30.62	
				Total:	\$215.31
21-130					
9760	4036	Browand, Leslie	Payroll	\$14.97	
9760	4037	Mullen, Buck	Payroll	\$21.95	
9760	4038	Payne, Brandilyn M	Payroll	\$14.22	
9760	4054	F. I. C. A. EFT	Payroll	\$8.42	
				Total:	\$59.56
22-110					
9761	4039	Arnold, Stacy L	Payroll	\$2,365.95	
9761	4040	Dermody, Julie A	Payroll	\$2,170.56	
9761	4041	Flowers, Karen R	Payroll	\$2,276.47	
9761	4042	Staskal, Katherine P	Payroll	\$2,169.64	
9761	4051	American Family Life	Payroll	\$367.73	
9761	4052	Dearborn National Life Insurance C	Payroll	\$61.97	Y
9761	4053	Delta Dental Of Oklahoma	Payroll	\$46.50	
9761	4054	F. I. C. A. EFT	Payroll	\$2,003.78	
9761	4055	Federal Tax EFT	Payroll	\$1,033.74	
9761	4056	Fidelity Life	Payroll	\$40.00	
9761	4057	LegalShield	Payroll	\$26.90	
9761	4060	OPEH&W	Payroll	\$384.90	
9761	4061	OPERS	Payroll	\$589.36	
9761	4063	State Tax EFT	Payroll	\$411.00	
9761	4065	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,098.50
22-113					
9762	4043	Dorrough, David	Payroll	\$1,482.29	
9762	4054	F. I. C. A. EFT	Payroll	\$287.64	
9762	4055	Federal Tax EFT	Payroll	\$158.29	
9762	4061	OPERS	Payroll	\$84.60	
9762	4063	State Tax EFT	Payroll	\$11.00	
				Total:	\$2,023.82
22-200					
8811	3912	Mid-West Printing Company	Supplies	\$1,550.00	
8873	3913	Cox Business	Phone Service	\$306.19	
9167	3915	Mid-West Printing Company	Sign(s)/Post/Supplies/Repairs	\$6,170.91	
9409	3920	Dermody, Julie	Reimbursement	\$43.74	
				Total:	\$8,070.84
23-110					
9763	4044	Allen, Lorenda G	Payroll	\$1,882.52	
9763	4045	Barrett, Danny R	Payroll	\$2,367.22	
9763	4046	Curtis, Larry R	Payroll	\$3,065.57	
9763	4047	Jones, Randall L	Payroll	\$2,516.99	
9763	4048	Richardson, Melissa	Payroll	\$1,789.66	
9763	4052	Dearborn National Life Insurance C	Payroll	\$101.24	Y
9763	4053	Delta Dental Of Oklahoma	Payroll	\$23.82	
9763	4054	F. I. C. A. EFT	Payroll	\$2,481.86	
9763	4055	Federal Tax EFT	Payroll	\$1,681.85	
9763	4058	Liberty National Life Ins Co	Payroll	\$28.77	
9763	4060	OPEH&W	Payroll	\$6.80	
9763	4061	OPERS	Payroll	\$729.96	
9763	4062	Rogers County Flex Spending Acct.	Payroll	\$150.00	
9763	4063	State Tax EFT	Payroll	\$536.00	
9763	4065	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$17,462.26
24A-200					
9765	4053	Delta Dental Of Oklahoma	Payroll	\$3,223.80	

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9765	4060	OPEH&W	Payroll	\$64,863.14	
				Total:	\$68,086.94
24C-200					
9766	4052	Dearborn National Life Insurance C	Payroll	\$567.56	Y
				Total:	\$567.56
24G-200					
9767	4061	OPERS	Payroll	\$75,314.09	
				Total:	\$75,314.09
40-110					
9768	4049	Stokes, Scotty R	Payroll	\$2,663.15	
9768	4052	Dearborn National Life Insurance C	Payroll	\$17.50	Y
9768	4054	F. I. C. A. EFT	Payroll	\$578.86	
9768	4055	Federal Tax EFT	Payroll	\$504.00	
9768	4061	OPERS	Payroll	\$170.25	
9768	4063	State Tax EFT	Payroll	\$139.00	
				Total:	\$4,072.76
40-200					
9565	3923	OReilly Auto Parts	Supplies	\$157.37	
				Total:	\$157.37
44-110					
9771	4050	Epperson, Shelly R	Payroll	\$2,495.92	
9771	4051	American Family Life	Payroll	\$48.10	
9771	4052	Dearborn National Life Insurance C	Payroll	\$33.38	Y
9771	4053	Delta Dental Of Oklahoma	Payroll	\$26.54	
9771	4054	F. I. C. A. EFT	Payroll	\$518.96	
9771	4055	Federal Tax EFT	Payroll	\$38.55	
9771	4060	OPEH&W	Payroll	\$7.22	
9771	4061	OPERS	Payroll	\$152.64	
9771	4062	Rogers County Flex Spending Acct.	Payroll	\$204.17	
9771	4063	State Tax EFT	Payroll	\$76.00	
9771	4065	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,651.48
91-110					
9782	4066	Collins, Wyatt C	Payroll	\$1,914.43	
9782	4067	Czapansky, Dylan G	Payroll	\$1,036.02	
9782	4068	McSpadden, John Thomas	Payroll	\$1,127.85	
9782	4069	Spicer, Christopher H	Payroll	\$1,700.47	
9782	4070	Spicer, Mitchell D	Payroll	\$1,700.47	
9782	4071	Theall, Patrick A	Payroll	\$1,551.19	
9782	4075	F. I. C. A. EFT	Payroll	\$1,748.50	
9782	4076	Federal Tax EFT	Payroll	\$1,212.32	
9782	4077	State Tax EFT	Payroll	\$311.00	
				Total:	\$12,302.25
92-110					
9783	4072	Bracken, Tanner J	Payroll	\$1,657.06	
9783	4073	Littler, Alan L.	Payroll	\$1,896.87	
9783	4074	Willingham, Ian A	Payroll	\$1,772.82	
9783	4075	F. I. C. A. EFT	Payroll	\$1,057.52	
9783	4076	Federal Tax EFT	Payroll	\$836.49	
9783	4077	State Tax EFT	Payroll	\$220.00	
				Total:	\$7,440.76
003-Court House Bond Proceeds					
03CB-200					
9648	8	Rogers County General Fund	Transfer	\$450,000.00	
				Total:	\$450,000.00
004-1 Cent Sales Tax					
81ST-110					
9772	1928	Barnes, Evan T	Payroll	\$2,491.46	
9772	1929	Barnes, Justin H	Payroll	\$1,717.81	
9772	1930	Brinlee, Nolan E	Payroll	\$2,162.39	
9772	1931	Feeling, Thomas E	Payroll	\$2,356.23	
9772	1932	Jones, Danny Lee	Payroll	\$1,984.40	
9772	1933	King, Kenneth F	Payroll	\$2,025.11	
9772	1934	McCoy, Leon Eric	Payroll	\$2,262.90	
9772	1935	Noland Jr, Teddy Leo	Payroll	\$2,553.39	
9772	1936	Parks, Timothy J	Payroll	\$2,567.63	
9772	1937	Rector, Paul Jason	Payroll	\$2,375.43	
9772	1938	Smith, Harley Lee	Payroll	\$2,309.90	
9772	1939	Wilson, Casey S	Payroll	\$2,232.28	

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9772	1978	American Family Life	Payroll	\$725.80	
9772	1979	Dearborn National Life Insurance C	Payroll	\$310.32	
9772	1980	Delta Dental Of Oklahoma	Payroll	\$310.46	
9772	1981	F. I. C. A. EFT	Payroll	\$5,908.38	
9772	1982	Federal Tax EFT	Payroll	\$3,159.50	
9772	1983	Fidelity Life	Payroll	\$28.00	
9772	1984	LegalShield	Payroll	\$41.85	
9772	1985	Liberty National Life Ins Co	Payroll	\$38.00	
9772	1988	Oklahoma	Payroll	\$316.57	
9772	1989	OKLAHOMA (SDU/Tribal Order P	Payroll	\$265.61	
9772	1990	Oklahoma Centralized Support Reg	Payroll	\$50.00	
9772	1993	OPEH&W	Payroll	\$6,385.78	
9772	1994	OPERS	Payroll	\$7,723.22	
9772	1995	Rogers County Flex Spending Acct.	Payroll	\$133.34	
9772	1996	State Tax EFT	Payroll	\$1,012.00	
9772	1999	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$53,697.76
81ST-200					
9505	1914	Hartland Fuel Products LLC	Fuel	\$10,651.80	
9508	1915	Ergon Asphalt & Emulsions	Road Materials	\$260.97	
9544	1915	Ergon Asphalt & Emulsions	Road Materials	\$271.69	
9580	1920	JO-CO Equipment	Equipment/Repairs/Maint./Supplie	\$410.00	
9619	1924	Walkers Hardware And Lumber	Equipment/Repairs/Maint./Supplie	\$164.96	
				Total:	\$11,759.42
81ST-400					
7212	1902	Hudiberg Chevrolet	Equipment	\$31,115.00	
				Total:	\$31,115.00
82ST-110					
9774	1940	Andrews, Darren	Payroll	\$2,085.64	
9774	1941	Baney, J D	Payroll	\$2,504.38	
9774	1942	Brewer, Marklin Wade	Payroll	\$2,222.11	
9774	1943	Cartwright, Clark D	Payroll	\$1,911.34	
9774	1944	Cordray, Michael	Payroll	\$1,962.63	
9774	1945	Grantham, Paul Gregory	Payroll	\$2,181.93	
9774	1946	Hammon, Mark Wayne	Payroll	\$2,189.51	
9774	1947	Johnson, Paul Tom	Payroll	\$2,390.98	
9774	1948	Lawrence, Danny Wade	Payroll	\$1,057.97	
9774	1949	Moore, Michael Bryan	Payroll	\$2,403.79	
9774	1950	Oldacre, Mike L	Payroll	\$2,041.63	
9774	1951	Perkins, Marshall	Payroll	\$2,211.80	
9774	1952	Phillips, Russell L	Payroll	\$2,168.11	
9774	1953	Ramsey, Russell Scott	Payroll	\$2,343.83	
9774	1954	Scace, John H	Payroll	\$2,318.54	
9774	1955	Smalley, Michael W.	Payroll	\$2,412.33	
9774	1956	Ulrey, Dusty L	Payroll	\$2,512.77	
9774	1978	American Family Life	Payroll	\$336.48	
9774	1979	Dearborn National Life Insurance C	Payroll	\$327.59	
9774	1980	Delta Dental Of Oklahoma	Payroll	\$505.62	
9774	1981	F. I. C. A. EFT	Payroll	\$8,278.42	
9774	1982	Federal Tax EFT	Payroll	\$4,441.81	
9774	1983	Fidelity Life	Payroll	\$40.52	
9774	1984	LegalShield	Payroll	\$14.95	
9774	1985	Liberty National Life Ins Co	Payroll	\$38.00	
9774	1986	Love Beal & Nixon P.C.	Payroll	\$356.37	
9774	1987	New York Life Insurance Company	Payroll	\$20.00	
9774	1991	Oklahoma Centralized Support Reg	Payroll	\$685.84	
9774	1992	Oklahoma Centralized Support Reg	Payroll	\$420.00	
9774	1993	OPEH&W	Payroll	\$6,708.32	
9774	1994	OPERS	Payroll	\$8,311.81	
9774	1996	State Tax EFT	Payroll	\$1,335.00	
9774	1997	TX CHILD SUPPORT SDU	Payroll	\$344.00	
9774	1998	United State Treasury, Internal Rev	Payroll	\$178.23	
9774	1999	VOYA Deferred EFT	Payroll	\$1,000.00	
9780	2000	Hornaday, Broc T.	Payroll	\$1,899.80	
9780	2001	Jones, Roger D.	Payroll	\$2,123.90	
9780	2007	F. I. C. A. EFT	Payroll	\$734.40	
9780	2008	Federal Tax EFT	Payroll	\$310.10	
9780	2009	State Tax EFT	Payroll	\$99.00	
				Total:	\$75,429.45
82ST-200					
9261	1903	DYNA Systems	Shop Supplies	\$537.34	
9347	1904	APAC-Central Inc	Road Materials	\$368.37	

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9348	1905	APAC-Central Inc	Road Materials	\$377.65	
9369	1906	APAC-Central Inc	Rock	\$1,206.43	
9371	1907	APAC-Central Inc	Rock	\$106.92	
9395	1908	APAC-Central Inc	Road Materials	\$1,457.23	
9440	1909	APAC-Central Inc	Asphalt	\$972.90	
9441	1910	APAC-Central Inc	Road Materials	\$947.65	
9455	1911	T & W Tire Company Inc	Tires	\$1,125.83	
9493	1912	T & W Tire Company Inc	Tires	\$1,675.00	
9495	1913	Claremore Welding Supply	Annual Agreement	\$80.00	
9510	1916	Starrs Parts	Equipment/Repairs/Maint./Supplie	\$90.00	
9511	1917	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$420.55	
9547	1918	Cross Oil Company Inc	Fuel	\$11,470.62	
9560	1915	Ergon Asphalt & Emulsions	Road Materials	\$1,426.86	
9562	1919	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$70.27	
9587	1921	Maxwell Supply Of Tulsa	Equipment/Repairs/Maint./Supplie	\$73.85	
9588	1922	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$55.55	
9589	1923	Rolling Prairie	Shop Supplies	\$100.80	
9632	1925	DYNA Systems	Shop Supplies	\$60.28	
9633	1926	Cummings McGowan & West	Vehicle Maintenance	\$1,474.46	
				Total:	\$24,098.56
82ST-400					
9661	1927	Welch State Bank	Lease Payment(s)	\$5,427.43	
				Total:	\$5,427.43
83ST-110					
9776	1957	Asher, Ed J	Payroll	\$2,183.87	
9776	1958	Austin, Troy L	Payroll	\$2,340.29	
9776	1959	Blair, Dalton T.	Payroll	\$1,984.76	
9776	1960	Chalfin, Joseph A	Payroll	\$2,253.04	
9776	1961	Coats, Travis Lee	Payroll	\$2,343.16	
9776	1962	Detweiler, Orie	Payroll	\$2,452.07	
9776	1963	Hefner, Dustin	Payroll	\$2,556.85	
9776	1964	Hickman, Matthew C.	Payroll	\$2,011.93	
9776	1965	Hipp, Mark Allen	Payroll	\$2,318.37	
9776	1966	Hough, Bruce Donnie	Payroll	\$2,211.69	
9776	1967	Hughes Sr, Terry Wayne	Payroll	\$2,900.88	
9776	1968	Jahnke, Jordan C.	Payroll	\$2,066.56	
9776	1969	May, Dennis Howard	Payroll	\$1,803.34	
9776	1970	Morton, Dustin	Payroll	\$2,240.05	
9776	1971	Mountjoy, Joshua Erik	Payroll	\$2,475.28	
9776	1972	Powell, Kevin Dale	Payroll	\$2,359.44	
9776	1973	Qualls, Jim Dean	Payroll	\$2,169.57	
9776	1974	Rains, Edmond L	Payroll	\$2,279.82	
9776	1975	Robertson, Jeffrey C.	Payroll	\$2,167.46	
9776	1976	Staskal, Jacob A	Payroll	\$2,129.34	
9776	1977	Yates, Grant Charles	Payroll	\$2,641.14	
9776	1978	American Family Life	Payroll	\$608.28	
9776	1979	Dearborn National Life Insurance C	Payroll	\$443.50	
9776	1980	Delta Dental Of Oklahoma	Payroll	\$546.76	
9776	1981	F. I. C. A. EFT	Payroll	\$10,174.66	
9776	1982	Federal Tax EFT	Payroll	\$5,887.97	
9776	1983	Fidelity Life	Payroll	\$50.00	
9776	1984	LegalShield	Payroll	\$82.70	
9776	1985	Liberty National Life Ins Co	Payroll	\$207.19	
9776	1993	OPEH&W	Payroll	\$7,398.16	
9776	1994	OPERS	Payroll	\$10,124.42	
9776	1996	State Tax EFT	Payroll	\$1,867.00	
9776	1999	VOYA Deferred EFT	Payroll	\$635.62	
9781	2002	Collins, Sean M	Payroll	\$667.97	
9781	2003	Dunham, Trenton A	Payroll	\$236.15	
9781	2004	Gonzalez, Uriel H	Payroll	\$667.97	
9781	2005	Moreland, Clay H	Payroll	\$1,509.27	
9781	2006	Wolfe, Anthony T	Payroll	\$236.15	
9781	2007	F. I. C. A. EFT	Payroll	\$619.32	
9781	2008	Federal Tax EFT	Payroll	\$359.83	
9781	2009	State Tax EFT	Payroll	\$61.00	
				Total:	\$90,272.83
101-T-Highway					
81T-110					
9773	2418	Acree, Lorie V	Payroll	\$2,903.72	
9773	2419	Baker, Jay Randall	Payroll	\$2,560.62	
9773	2420	Bowers, Billy J	Payroll	\$2,195.44	

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9773	2421	Carter, Kenneth E	Payroll	\$2,256.57	
9773	2422	DeLozier, Stephen Dan	Payroll	\$3,425.69	
9773	2423	Dick, Ray L	Payroll	\$2,410.18	
9773	2424	Grider, Ann Marie	Payroll	\$2,402.58	
9773	2425	Hakel, Rodney D	Payroll	\$2,681.53	
9773	2426	Haner, Art Thomas	Payroll	\$2,042.55	
9773	2427	James, Lindley Chris	Payroll	\$1,830.86	
9773	2428	Jones, James Eugene	Payroll	\$2,363.31	
9773	2429	Pendergraft, Brenda L	Payroll	\$2,484.17	
9773	2430	Wilson, James Arvin	Payroll	\$2,291.02	
9773	2442	American Family Life	Payroll	\$501.13	
9773	2443	Community Care HMO Sr	Payroll	\$255.00	
9773	2444	Dearborn National Life Insurance C	Payroll	\$401.08	
9773	2445	Delta Dental Of Oklahoma	Payroll	\$189.82	
9773	2446	F. I. C. A. EFT	Payroll	\$6,952.66	
9773	2447	Federal Tax EFT	Payroll	\$3,966.45	
9773	2448	Fidelity Life	Payroll	\$14.00	
9773	2449	LegalShield	Payroll	\$25.90	
9773	2450	Liberty National Life Ins Co	Payroll	\$28.77	
9773	2451	OPEH&W	Payroll	\$2,027.96	
9773	2452	OPERS	Payroll	\$3,765.25	
9773	2453	Rogers County Flex Spending Acct.	Payroll	\$366.68	
9773	2454	State Tax EFT	Payroll	\$1,210.00	
9773	2456	VOYA Deferred EFT	Payroll	\$325.00	
9779	2457	Ellis, Jonathon W.	Payroll	\$1,837.47	
9779	2458	Lay, Earnie Mike	Payroll	\$2,222.09	
9779	2459	Phillips, Jarrett G	Payroll	\$1,764.53	
9779	2460	Smith, Anthony W	Payroll	\$2,147.27	
9779	2461	F. I. C. A. EFT	Payroll	\$1,507.48	
9779	2462	Federal Tax EFT	Payroll	\$892.65	
9779	2463	State Tax EFT	Payroll	\$235.00	
				Total:	\$62,484.43
81T-200					
5039	2375	Tri-Star Roll-Offs	Dumpster	\$320.00	
7939	2380	Tri-Star Roll-Offs	Dumpster	\$320.00	
8504	2381	Verizon Wireless	Wireless Service	\$80.04	
9048	2390	Muskogee Communications	Radio Equipment	\$249.31	
9109	2392	Tri-Star Roll-Offs	Dumpster	\$320.00	
9111	2393	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	\$87.17	
9160	2396	Fentress Oil Company	Supplies	\$227.54	
9461	2399	Fastenal	Supplies	\$5.89	
9463	2400	Tri-Star Roll-Offs	Dumpster	\$320.00	
9545	2404	G.W. Van Keppel Company	Parts	\$164.88	
9620	2408	Chelsea Tag Agency	Title/Tag/Registration	\$78.00	
9621	2409	Imperial Inc	Coffee Supplies	\$68.54	
9655	2415	Cintas Fas Lockbox 636525	First Aid/Supplies	\$193.49	
				Total:	\$2,434.86
82T-110					
9775	2431	Carter, Allen Frances	Payroll	\$3,035.65	
9775	2432	Hickok, Jerry Brian	Payroll	\$2,208.02	
9775	2433	King Jr, Benjamin Lee	Payroll	\$3,574.07	
9775	2434	Mardis, Ted Ray	Payroll	\$2,621.55	
9775	2435	Sweet, Glenn Paul	Payroll	\$2,580.38	
9775	2436	Taylor, Jacqueline	Payroll	\$2,192.96	
9775	2442	American Family Life	Payroll	\$19.80	
9775	2444	Dearborn National Life Insurance C	Payroll	\$134.85	
9775	2445	Delta Dental Of Oklahoma	Payroll	\$94.28	
9775	2446	F. I. C. A. EFT	Payroll	\$3,426.74	
9775	2447	Federal Tax EFT	Payroll	\$2,035.48	
9775	2448	Fidelity Life	Payroll	\$62.00	
9775	2449	LegalShield	Payroll	\$25.90	
9775	2450	Liberty National Life Ins Co	Payroll	\$135.70	
9775	2451	OPEH&W	Payroll	\$6.80	
9775	2452	OPERS	Payroll	\$1,603.02	
9775	2454	State Tax EFT	Payroll	\$723.00	
9775	2456	VOYA Deferred EFT	Payroll	\$225.00	
				Total:	\$24,705.20
82T-200					
9001	2386	U. S. Cellular	Phone Service	\$229.33	
9002	2387	Risley Trash Service	Trash Service	\$70.00	
9492	2402	Dollar General Store-Regions 41052	Office Supplies	\$4.15	
9599	2407	Cintas Corporation 063	Uniforms	\$254.64	

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9634	2410	TruckPro - Tulsa	Shop Supplies	\$9.70	
9635	2411	Fleet Pride	Shop Supplies	\$95.80	
9636	2412	P & K Equipment	Shop Supplies	\$51.60	
9638	2413	Office Everything	Computer/Hardware/Supplies	\$95.68	
9663	2416	Cintas Fas Lockbox 636525	First Aid/Supplies	\$376.34	
9664	2417	Westlake Hardware #73	Office Supplies	\$47.93	
				Total:	\$1,235.17
82T-220					
9490	2401	Cintas Fas Lockbox 636525	Uniforms & Equipment	\$169.65	
				Total:	\$169.65
83T-110					
9777	2437	Burrows, Ron	Payroll	\$3,630.82	
9777	2438	LePage, Robin A	Payroll	\$2,168.58	
9777	2439	Payne, Sarah K	Payroll	\$2,318.48	
9777	2440	Stout, Debbi D	Payroll	\$2,225.62	
9777	2442	American Family Life	Payroll	\$110.11	
9777	2444	Dearborn National Life Insurance C	Payroll	\$150.36	
9777	2445	Delta Dental Of Oklahoma	Payroll	\$70.38	
9777	2446	F. I. C. A. EFT	Payroll	\$2,333.88	
9777	2447	Federal Tax EFT	Payroll	\$1,431.27	
9777	2450	Liberty National Life Ins Co	Payroll	\$179.06	
9777	2451	OPEH&W	Payroll	\$18.44	
9777	2452	OPERS	Payroll	\$634.44	
9777	2453	Rogers County Flex Spending Acct.	Payroll	\$462.50	
9777	2454	State Tax EFT	Payroll	\$487.00	
9777	2456	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,420.94
83T-130					
9071	2391	Burrows, Ron	Reimbursement	\$1,546.45	
				Total:	\$1,546.45
83T-200					
7370	2378	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$338.79	
7898	2379	CFP Fire Extinguishers	Supplies	\$40.00	
8626	2382	Ameriflex Hose & Accessories	Parts	\$243.95	
8744	2383	Fensco	Guard Rails/Repairs/Bolts/Anchor	\$2,086.52	
8885	2385	U.S. Cellular	Cell Phone Service	\$282.83	
9015	2388	Quality Recycled Air Filters	Filters	\$91.00	
9126	2394	Tri-Star Roll-Offs	Dumpster	\$2,560.00	
9361	2397	Yellowhouse Machinery Co	Service Call	\$500.31	
9362	2398	Mid Continent Concrete Co Inc	Concrete	\$340.00	
9550	2405	Locke Supply	Filters	\$47.14	
9567	2406	Ward, Kathy	Mowing	\$630.00	
9641	2414	Cintas Fas Lockbox 636525	First Aid/Supplies	\$160.24	
9674	2407	Cintas Corporation 063	Uniforms	\$113.88	
				Total:	\$7,434.66
83T-400					
5584	2376	Bullzeye Pumping	Supplies	\$770.00	
5681	2377	Bullzeye Pumping	Building Supplies	\$731.00	
				Total:	\$1,501.00
84T-110					
9778	2441	Francis Jr, Orville Lee	Payroll	\$2,294.99	
9778	2442	American Family Life	Payroll	\$19.80	
9778	2444	Dearborn National Life Insurance C	Payroll	\$11.68	
9778	2445	Delta Dental Of Oklahoma	Payroll	\$23.88	
9778	2446	F. I. C. A. EFT	Payroll	\$522.96	
9778	2447	Federal Tax EFT	Payroll	\$458.69	
9778	2450	Liberty National Life Ins Co	Payroll	\$14.63	
9778	2451	OPEH&W	Payroll	\$483.88	
9778	2452	OPERS	Payroll	\$683.60	
9778	2454	State Tax EFT	Payroll	\$147.00	
9778	2455	United Way Of Claremore	Payroll	\$10.00	
9778	2456	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,721.11
84T-200					
8798	2384	Chelsea Reporter	Publish Bids	\$41.45	
9030	2389	Chelsea Reporter	Publish Bids	\$59.30	
9142	2395	Chelsea Reporter	Publish Bids	\$41.95	
9506	2403	Westlake Ace Hardware #73	Supplies	\$42.91	
				Total:	\$185.61

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94-200					
5867	115	Claremore Expo Center	Services	\$739.84	
5868	116	Claremore Expo Center	Utilities	\$693.00	
6100	117	Claremore Expo Center	Fair Supplies	\$594.34	
				Total:	\$2,027.18
113-Property Resale					
06PR-110					
9717	233	Rogers County General Fund	Worker Comp Dues	\$744.16	
9743	234	Snipes, Anna M	Payroll	\$2,011.93	
9743	235	Dearborn National Life Insurance C	Payroll	\$4.08	
9743	236	Delta Dental Of Oklahoma	Payroll	\$23.88	
9743	237	F. I. C. A. EFT	Payroll	\$423.52	
9743	238	Federal Tax EFT	Payroll	\$329.75	
9743	239	OPEH&W	Payroll	\$483.88	
9743	240	OPERS	Payroll	\$553.60	
9743	241	State Tax EFT	Payroll	\$90.00	
				Total:	\$4,664.80
114-Emergency Management					
40EM-110					
9769	28	Hudson, Thomas	Payroll	\$532.68	
9769	29	F. I. C. A. EFT	Payroll	\$88.24	
				Total:	\$620.92
115-Health Department					
26-130					
8441	535	Wassom, Laurie	Reimbursement	\$48.60	
				Total:	\$48.60
26-200					
7334	534	Varidesk LLC	Office Furniture	\$395.00	
8831	536	C & M Landscape	Lawn Maintenance	\$1,200.00	
8838	537	RICOH USA INC Leasing	Copier Lease Agreement	\$865.17	
8841	538	United Linen	Towel and Rug service	\$56.36	
8842	539	U. S. Cellular	Cell Phone Service	\$258.32	
9400	540	Metro Fire Protection LLC	Equipment/Repairs/Maint./Supplie	\$266.45	
9407	541	Air Comfort	AC/Heater Repairs	\$387.00	
9484	542	Staples Advantage	Office Supplies	\$346.22	
9538	543	Moore Medical	Medication	\$79.19	
9539	544	Summit Chemical Company	Supplies	\$720.50	
9570	545	Admiral Express Office Supply	Supplies	\$998.59	
9585	546	Lowes Home Center	Cleaning Supplies	\$197.54	
9615	547	Pixley Lumber	Building Maintenance/Repairs	\$70.56	
9616	548	Moore Medical	Test Kits	\$355.07	
9676	549	Servpro	Building Maintenance/Repairs	\$2,984.00	
9689	550	Wal-Mart (Health Department)	Supplies	\$82.71	
				Total:	\$9,262.68
118-Sheriff Jail Turnpike Auth					
04SJT-110					
9737	99	Sims, Daphne Annette	Payroll	\$2,322.53	
9737	100	Dearborn National Life Insurance C	Payroll	\$13.58	
9737	101	Delta Dental Of Oklahoma	Payroll	\$23.88	
9737	102	F. I. C. A. EFT	Payroll	\$492.66	
9737	103	Federal Tax EFT	Payroll	\$315.74	
9737	104	OPEH&W	Payroll	\$483.88	
9737	105	OPERS	Payroll	\$644.00	
9737	106	State Tax EFT	Payroll	\$131.00	
9737	107	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,477.27
119-Sheriff Civil Fees					
04CF-110					
9716	340	Rogers County General Fund	Worker Comp Dues	\$1,204.58	
				Total:	\$1,204.58
04CF-113					
9733	341	Henry, Kloe L	Payroll	\$1,273.29	
9733	342	Heskett, Darrell E	Payroll	\$1,005.66	
9733	343	Heskett, Katherine M	Payroll	\$1,005.66	
9733	344	Rhames, Logan T	Payroll	\$725.25	
9733	345	F. I. C. A. EFT	Payroll	\$799.58	
9733	346	Federal Tax EFT	Payroll	\$492.22	

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9733	347	OPERS	Payroll	\$872.42	
9733	348	State Tax EFT	Payroll	\$128.00	
				Total:	\$6,302.08
04CF-200					
3130	328	Board Of Tests	Intox Certification	\$12.00	
3469	329	Board Of Tests	Intox Certification	\$12.00	
3495	330	Board Of Tests	Certificate Fees	\$48.00	
3550	331	Board Of Tests	Certificate Fees	\$12.00	
3676	332	Board Of Tests	Certificate Fees	\$12.00	
3955	333	Board Of Tests	Certificate Fees	\$12.00	
6894	334	Rogers County Dist. #1	Vehicle Maintenance	\$1,972.85	
7583	335	Rogers County Dist. #1	Vehicle Maintenance	\$1,128.00	
8237	336	VISA Card Services	Transport	\$1,816.89	
9574	337	Office Everything	Supplies	\$64.35	
9604	338	Board Of Tests	Services	\$60.00	
9658	339	Oklahoma Police Supply	Uniforms	\$111.90	
9660	339	Oklahoma Police Supply	Uniforms & Equipment	\$49.99	
				Total:	\$5,311.98
121-County Clerk Lien Fees					
10LF-200					
7430	106	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$15.00	
8147	107	J. D. Young	Copier Lease Agreement	\$448.83	
9308	108	KellPro	Equipment	\$295.00	
9646	109	Wal-Mart	Supplies	\$83.23	
9647	110	Office Everything	Supplies	\$363.54	
				Total:	\$1,205.60
124-County Clerk Preservation					
10PF-110					
9748	52	Jones, Dolores J	Payroll	\$1,025.48	
9748	53	F. I. C. A. EFT	Payroll	\$193.80	
9748	54	Federal Tax EFT	Payroll	\$123.22	
9748	55	State Tax EFT	Payroll	\$21.00	
				Total:	\$1,363.50
127-Sheriff Commissary					
04SC-110					
9715	261	Rogers County General Fund	Worker Comp Dues	\$1,462.12	
9734	262	Hill, Kristen D	Payroll	\$2,054.12	
9734	263	Johnson, Glenda K	Payroll	\$2,328.88	
9734	264	Woods, Kirstie M	Payroll	\$2,151.75	
9734	265	American Family Life	Payroll	\$28.08	
9734	266	Dearborn National Life Insurance C	Payroll	\$8.16	
9734	267	Delta Dental Of Oklahoma	Payroll	\$47.76	
9734	268	F. I. C. A. EFT	Payroll	\$1,271.58	
9734	269	Federal Tax EFT	Payroll	\$622.41	
9734	270	OPEH&W	Payroll	\$967.76	
9734	271	OPERS	Payroll	\$1,155.41	
9734	272	State Tax EFT	Payroll	\$180.00	
9734	273	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$12,328.03
04SC-200					
9626	260	Keefe Commissary	Inmate Commissary	\$2,219.25	
				Total:	\$2,219.25
128-Sheriff Service Fees					
04SSF-110					
9714	26	Rogers County General Fund	Worker Comp Dues	\$2,122.26	
9739	27	Nieminen, Sara	Payroll	\$2,579.74	
9739	28	Smith, Jerry B	Payroll	\$2,437.69	
9739	30	Dearborn National Life Insurance C	Payroll	\$29.74	Y
9739	31	Delta Dental Of Oklahoma	Payroll	\$71.66	
9739	32	F. I. C. A. EFT	Payroll	\$972.16	
9739	33	Federal Tax EFT	Payroll	\$328.33	
9739	34	LegalShield	Payroll	\$15.95	
9739	35	OPEH&W	Payroll	\$974.56	
9739	36	OPERS	Payroll	\$1,270.80	
9739	37	State Tax EFT	Payroll	\$118.00	
9739	38	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$10,970.89
04SSF-200					

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9106	25	Insight Public Sector Sled	Computer Programs/Software/Ant	\$1,234.80	
9740	29	Steenveld, Tyler Dean	Payroll	\$2,126.00	
9740	30	Dearborn National Life Insurance C	Payroll	\$4.08	Y
9740	31	Delta Dental Of Oklahoma	Payroll	\$23.88	
9740	32	F. I. C. A. EFT	Payroll	\$448.90	
9740	33	Federal Tax EFT	Payroll	\$353.52	
9740	35	OPEH&W	Payroll	\$483.88	
9740	36	OPERS	Payroll	\$586.80	
9740	37	State Tax EFT	Payroll	\$98.00	
				Total:	
					\$5,359.86
129-Courthouse Security					
04CH-110					
9713	66	Rogers County General Fund	Worker Comp Dues	\$4,708.76	
				Total:	\$4,708.76
133-Sheriff Grants					
04SG-110					
9712	28	Rogers County General Fund	Worker Comp Dues	\$10.46	
				Total:	\$10.46
04SO-200					
9738	29	Eller, Logan D	Payroll	\$260.21	
9738	30	F. I. C. A. EFT	Payroll	\$43.12	
				Total:	\$303.33
137-Sheriff Jail					
04SJ-110					
9711	1387	Rogers County General Fund	Worker Comp Dues	\$59,735.35	
9735	1388	Allred, Miranda J	Payroll	\$2,550.17	
9735	1389	Barrows, Scott M	Payroll	\$2,494.76	
9735	1390	Bickford, Korbin A	Payroll	\$2,130.62	
9735	1391	Birdsong, Weston R	Payroll	\$2,490.19	
9735	1392	Brandt, Curtis E	Payroll	\$2,380.94	
9735	1393	Brown, Erica Lea	Payroll	\$1,966.65	
9735	1394	Darby, Bob	Payroll	\$3,043.01	
9735	1395	Darby, Bob	Payroll	\$7,475.45	
9735	1396	DeLozier, Gregory Gage	Payroll	\$2,453.13	
9735	1397	Earnest, Adam M	Payroll	\$2,168.37	
9735	1398	England, Richard Alan	Payroll	\$112.57	
9735	1399	England, Richard Alan	Payroll	\$602.90	
9735	1400	England, Richard Alan	Payroll	\$596.26	
9735	1401	Evans, Phillip J	Payroll	\$2,376.90	
9735	1402	Ford, Debra J.	Payroll	\$2,145.86	
9735	1403	Grijalva, Victor R	Payroll	\$2,011.99	
9735	1404	Guess, Kellie A	Payroll	\$1,270.12	
9735	1405	Hamilton, Danielle	Payroll	\$2,336.28	
9735	1406	Hayes, Reva L	Payroll	\$2,388.31	
9735	1407	Herndon, Phillip E	Payroll	\$1,850.90	
9735	1408	Hill, David D	Payroll	\$2,545.77	
9735	1409	Kirschner, Mark L	Payroll	\$2,369.92	
9735	1410	Knipe, Racheal	Payroll	\$2,008.29	
9735	1411	Larkin, Brianne	Payroll	\$2,624.49	
9735	1412	Marcotte, Keenin	Payroll	\$2,511.08	
9735	1413	Masingale, Kenneth Brandon	Payroll	\$2,317.67	
9735	1414	McKibbin, Shawn	Payroll	\$2,434.39	
9735	1415	Meeks, Joel David	Payroll	\$2,228.01	
9735	1416	Mixson, Katelyn O	Payroll	\$2,376.90	
9735	1417	Perryman, Henry	Payroll	\$3.38	
9735	1418	Perryman, Henry	Payroll	\$773.35	
9735	1419	Pope, Melba D	Payroll	\$1,751.22	
9735	1420	Prater, Sumer	Payroll	\$864.13	
9735	1421	Salyers, Jerrod	Payroll	\$2,189.57	
9735	1422	Sappington, Nathan Keith	Payroll	\$2,724.01	
9735	1423	Sparks, Matthew Dean	Payroll	\$2,389.14	
9735	1424	Thompson, Bailey J	Payroll	\$2,043.57	
9735	1425	Wells, Donel R	Payroll	\$2,337.81	
9735	1426	Woods, Branden C	Payroll	\$2,234.76	
9735	1427	Woods, Kirstie M	Payroll	\$630.63	
9735	1428	Yanulis, Cody T	Payroll	\$2,223.55	
9735	1430	American Family Life	Payroll	\$325.08	
9735	1431	Dearborn National Life Insurance C	Payroll	\$535.22	
9735	1432	Delta Dental Of Oklahoma	Payroll	\$1,076.16	

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9735	1433	F. I. C. A. EFT	Payroll	\$17,809.68	
9735	1434	Federal Tax EFT	Payroll	\$9,930.29	
9735	1435	Fidelity Life	Payroll	\$44.00	
9735	1436	Liberty National Life Ins Co	Payroll	\$142.79	
9735	1437	Lonnie D. Eck Chapter 13 Trustee	Payroll	\$1,245.00	
9735	1438	OPEH&W	Payroll	\$15,572.34	
9735	1439	OPERS	Payroll	\$19,944.58	
9735	1440	Rogers County Flex Spending Acct.	Payroll	\$100.00	
9735	1441	State Tax EFT	Payroll	\$3,094.00	
9735	1442	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	\$216,431.51
04SJ-113					
9736	1429	Rutherford, Carmelita	Payroll	\$457.23	
9736	1433	F. I. C. A. EFT	Payroll	\$85.68	
9736	1434	Federal Tax EFT	Payroll	\$34.73	
9736	1439	OPERS	Payroll	\$112.00	
				Total:	\$689.64
04SJ-200					
2782	1377	Oklahoma Police Supply	Uniforms	\$259.93	
4306	1378	Bobs Printing	Business Cards	\$125.00	
8893	1379	Cox Business	Utilities	\$129.95	
9177	1380	AT&T	Phone Service	\$644.71	
9320	1381	All Air Conditioning And Heating L	AC/Heater Repairs	\$660.00	
9605	1382	U. S. Cellular	Cell Phone Service	\$272.76	
9612	1383	Oklahoma Natural Gas	Utilities	\$248.36	
9613	1377	Oklahoma Police Supply	Uniforms	\$203.70	
9614	1377	Oklahoma Police Supply	Patches/Embroidery For Uniforms	\$35.90	
9623	1384	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$12.80	
9624	1377	Oklahoma Police Supply	Patches/Embroidery For Uniforms	\$36.00	
9627	1385	All Maintenance Supply	Supplies	\$455.60	
9659	1386	Imperial Inc	Coffee Supplies	\$90.85	
				Total:	\$3,175.56
141-Wireless Services					
41-110					
9710	210	Rogers County General Fund	Worker Comp Dues	\$8,052.04	
9770	211	Carter, Chelsi Michelle	Payroll	\$1,571.11	
9770	212	Cooper, Jessica N	Payroll	\$1,930.70	
9770	213	Cotten, Rachael L	Payroll	\$2,032.59	
9770	214	Crossley, Grace	Payroll	\$1,964.95	
9770	215	Davis, Nichol A	Payroll	\$1,896.47	
9770	216	Grindele, Candra	Payroll	\$2,322.95	
9770	217	Hendrix, Korie E	Payroll	\$2,571.00	
9770	218	King, Peggy Jo	Payroll	\$2,437.78	
9770	219	McCormack, Marlon G.	Payroll	\$1,811.10	
9770	220	Nickel, Daniel G	Payroll	\$2,362.90	
9770	221	Oberg, Kacie Ann	Payroll	\$2,384.62	
9770	222	Payne, Kelsey B	Payroll	\$2,090.59	
9770	223	Shafer, Gwen	Payroll	\$2,317.50	
9770	224	Springer, Jordan	Payroll	\$2,129.82	
9770	225	Terry, Spencer	Payroll	\$2,157.62	
9770	226	Walker, Donna	Payroll	\$1,991.37	
9770	227	Weinreich, Andrew M.	Payroll	\$1,827.90	
9770	228	Woods, Christina B.M.	Payroll	\$2,299.39	
9770	229	Worley - Taylor, Mary	Payroll	\$1,882.30	
9770	230	American Family Life	Payroll	\$465.01	
9770	231	Dearborn National Life Insurance C	Payroll	\$174.13	
9770	232	Delta Dental Of Oklahoma	Payroll	\$188.56	
9770	233	F. I. C. A. EFT	Payroll	\$8,334.68	
9770	234	Federal Tax EFT	Payroll	\$4,243.16	
9770	235	Liberty National Life Ins Co	Payroll	\$162.32	
9770	236	OPEH&W	Payroll	\$57.28	
9770	237	OPERS	Payroll	\$2,451.38	
9770	238	Rogers County Flex Spending Acct.	Payroll	\$260.01	
9770	239	Saber Acceptance Co. L.L.C.	Payroll	\$652.15	
9770	240	State Tax EFT	Payroll	\$1,421.00	
9770	241	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$66,694.38
142-E-911 Addressing					
42-200					
9156	283	RSU Foundation Broadcasting To	Communications System	\$550.00	

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9525	284	AT&T	Phone Service	\$90.00	
9526	285	AT&T	Phone Service	\$265.48	
9531	286	AT&T	Phone Service	\$236.90	
9532	287	AT&T	Phone Service	\$2,869.10	
9533	288	AT&T	Phone Service	\$100.00	
9534	289	AT&T	Phone Service	\$100.00	
9535	290	AT&T	Phone Service	\$1,330.00	
9536	291	AT&T	Phone Service	\$109.33	
9537	292	AT&T	Phone Service	\$109.33	
				Total:	
					\$5,760.14
148-Drug Court Participant					
148DCP-200					
9147	105	U. S. Cellular	Cell Phone Service	\$136.22	
9148	106	Verizon Wireless	WiFi Service	\$80.02	
9688	107	Chrisie, Stone	Reimbursement	\$105.40	
9708	108	Human Skills And Resources Inc	Services	\$32.00	
				Total:	
					\$353.64
150-Planning Commission Fee					
23F-110					
9764	69	Curtis, Larry R	Payroll	\$290.11	
9764	70	Dearborn National Life Insurance C	Payroll	\$4.08	
9764	71	Delta Dental Of Oklahoma	Payroll	\$23.88	
9764	72	F. I. C. A. EFT	Payroll	\$73.96	
9764	73	Federal Tax EFT	Payroll	\$111.49	
9764	74	OPEH&W	Payroll	\$483.88	
9764	75	OPERS	Payroll	\$484.17	
9764	76	State Tax EFT	Payroll	\$23.00	
				Total:	
					\$1,494.57
180-Court Clerk Revolving					
14REV-110					
9718	114	Rogers County General Fund	Worker Comp Dues	\$522.02	
9751	115	Edwards, Daulton J.	Payroll	\$1,177.46	
9751	116	Ervin, Allison Courtney	Payroll	\$1,621.32	
9751	117	Patterson, Parker K.	Payroll	\$872.75	
9751	118	Stripling, Bailey N	Payroll	\$1,700.47	
9751	119	Walker, Andrea N.	Payroll	\$774.18	
9751	120	Dearborn National Life Insurance C	Payroll	\$4.08	
9751	121	F. I. C. A. EFT	Payroll	\$1,164.72	
9751	122	Federal Tax EFT	Payroll	\$638.96	
9751	123	OPERS	Payroll	\$440.00	
9751	124	State Tax EFT	Payroll	\$146.00	
				Total:	
					\$9,061.96

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