

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, July 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 District 3 Foreman Terry Hughes were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Commissioner Ron Burrows was absent.
- ITEM 3: PLEDGE OF ALLEGIANCE:** Hughes 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:** July 18, 2016 Regular Meeting – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
- ITEM 6: NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7: ANNOUNCEMENTS:** None presented.
- ITEM 8: UNFINISHED BUSINESS:** None presented. ***NOTE*** At this time, DeLozier moved to Item 17 – Grants.
- ITEM 9: ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AG & C-4 to AR & RST-60 that the intended use of the property, after rezoning, for Residential Use. APPLICANT: B.W. Dykes / Linda S Fields. CURRENT ZONING: AG & C-4. LEGAL DESCRIPTION: Commencing at the Southeast corner of the SE ¼ of NE ¼ of Section 7, Township 22 North, Range 15 East of the I.B. &M., Rogers County, Oklahoma; thence N 89°58'00"W a distance of 468.20 feet to the Point of Beginning; thence N 89°58'00"W a distance of 866.50 feet; thence N 00°00'00"W a distance of 492.56 feet; thence N 88°30'00"E a distance of 866.50 feet; thence S 00°00'00"E a distance of 515.00 feet of the Point of Beginning. ADDRESS: 1440 S. 4080 Rd Oologah, OK 74053. – District 2 – DeLozier made a motion to open public hearing and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:05 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval by a vote of 6-0. DeLozier asked for any opposition and none presented. DeLozier made a motion to close public hearing and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:06 AM. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. 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 Use. APPLICANT: Larry Melton. CURRENT ZONING: AG. LEGAL DESCRIPTION: The North 664 Feet of the South 996 Feet of the W/2 W/2 SW/4 of Section 29, Township 21 North, Range 16 East of the I.B.&M., According to the U.S. Government Survey Thereof. ADDRESS: 23955 S. 4140 RD, Claremore, OK. 74019. – District 3 – DeLozier made a motion to open public hearing and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:07 AM. Curtis recommended approval. Hughes made a motion to close public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:08 AM. Hughes made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**
1. Discussion and possible action regarding State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 1. Project No. J3-0713(04); State Job Nos: 30713(04); CO RD EW 433 Over Sweetwater Creek Appx. 3.07 M S & 3M W of

SH66/SH28A JCT in Foyil – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. ONG –To - bore cross County Highway or Local Road E. 94th St. N. approximately 1.92 miles north & 2.25 miles east of Hwy 169 & Hwy 135 and further described as: 371 feet south & 1,286 feet east of the northwest corner of Section 22 Township 21 Range 14 Rogers County. District 2 -
2. ONG –To bore cross County Highway or Local Road S. 4090 Rd approximately 2.78 miles west & .44 miles north of Hwy 66 & Hwy 266 and further described as: 523, 893, and 1,291 feet north of the southeast corner of Section 32 Township 21 Range 15 Rogers County. District 3 – Curtis recommended approval on 14:1-2. DeLozier made a motion to approve Item 14:1-2 and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – July 2016 – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 1 to APAC, \$2,870.00
 - District 2 to Oklahoma Turnpike Authority, \$150.00
 - District 2 to Tri-Star Roll Off, \$3,660.00
 - District 2 to Rogers County Jail, \$2,250.00
 - District 2 to D&C Auto Parts, \$500.00
 - District 2 to O'Reilly's Auto Parts, \$1,000.00
 - District 3 to Tri-Star Roll Off, \$2,440.00DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. Orders Exceeding Amount of Issuance - None presented.

ITEM 17: GRANTS:

1. Discussion and possible action regarding authorization to request a contract extension for 15962 CDBG 14 until September 30, 2016 to allow for completion of project closeout – Andy Armstrong stated the work was complete and they are waiting on an invoice. They now need a contract extension. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. Discussion and possible action regarding authorization to hold a closeout hearing for 15962 CDBG 14 (Rogers Co RWD #3 Tacora Plant Project Phase I) – Armstrong stated the hearing would be set for August 1, 2016. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 9.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding an Independent Contractor Agreement by and between the Rogers County Board of County Commissioners and Guy Engineering Services, Inc. for “on-call” services – DeLozier stated there were a lot of times they need an engineer to be able to ask questions or get something done quickly. This doesn't have anything to do with our bridge engineering. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried. Assistant District Attorney Ben Lepak stated he had reviewed the agreement and it should be noted that it is limited to a certain amount.
2. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and Comanche County Juvenile Bureau for juvenile detention services – DeLozier stated the rate would increase from \$35.00 per day to \$40.00 per day. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
3. Discussion and possible action regarding possibly giving incentives to Rogers County Employees for preventative wellness check in 2016 – County Clerk 1st Deputy Teresa Jackson stated this was put on the agenda just to get it brought up before our budget time. We didn't do anything with those funds last year so this year, we need to look at it during budget time. No decision needs to be made today. Lepak asked what the cost was to do this. Ms. Jackson stated it wasn't a cost but the incentive, in the past, the money has come from the cigarette tax. It used to be in the HR budget but when the HR budget went away last year, we didn't outline what money was there for wellness. DeLozier stated in the past, when they had paid their deductible, we would give their deductible back. That helped keep our insurance costs down. Ms. Jackson and Ms. Anderson stated that last year, if they attended the Health Fair,

- they received \$100.00. DeLozier made a motion to direct Teresa Jackson to remember to bring this up during budget time. Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
4. Discussion and possible action regarding setting a date for 2016 Health Fair for Rogers County employees – Ms. Jackson stated they are working with Catapult, a part of OPEH&W, in doing the Health Fair. It is also preventative check-ups. There was no Health Fair last year. There will be online scheduling. DeLozier made a motion to plan on November 1-2, 2016 for the Health Fair and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
 5. Discussion and possible action regarding a resolution for a temporary transfer of funds to the general fund – Treasurer Jason Carini stated we don't start collecting taxes until sometime in December and we are getting short in our general fund and are currently at \$135,000.00 which isn't enough to make payroll. Last year, we did a total of \$3.3 million. We are tracking about the same this year. DeLozier asked if this transfer would only be \$1 million and Carini agreed it would, split between all three districts. DeLozier stated to take the \$333,333.34 out of 81ST-200 for District 1; \$333,333.33 out of 83ST-110 for District 3; \$133,333.33 out of 82ST-110, \$100,000.00 out of 82ST-200, and \$100,000.00 out of 82ST-400 for District 2. Allen Carter, District 2, asked when the money would be returned. Carini stated that last year, it was January 22. DeLozier made a motion to approve and Hughes seconded. Carter asked how we were in this position. DeLozier stated we have always been in this position but it was just done differently. Carini stated we can pay unpayable warrants or we can do it this way and doing it this way saves the county anywhere from \$50,000.00 to \$150,000.00. Previously, the transfers would be made but the Board and County Clerk were not notified so they were spending money that wasn't there. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
 6. Discussion and possible action regarding each department's Inventory Summary – Ms. Anderson stated every department was there except for E-911. DeLozier made a motion to table one week to review. Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
 7. Reimbursement and Resolution 2017-19 from Traveler's into 04-250 Sheriff Vehicle Maintenance for \$1,025.32 –
 8. Reimbursement and Resolution 2017-20 from Rogers County Planning Commission into 83ST-200 for fuel reimbursement, \$285.71 -
 9. Reimbursement and Resolution 2017-21 from Assessor Vehicle Maintenance into 83ST-200 for \$650.72 – *****NOTE***** This should be \$650.42. It was submitted to the County Clerk's office as \$650.72.
 10. Reimbursement and Resolution 2017 – 22 from A. Ball into 91-210 for cemetery restitution, \$50.00 – DeLozier made a motion to approve Item 18:7-10 and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
 11. Monthly Report of Officers – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried. *****NOTE*****These reports are submitted by the Treasurer's office.
 12. Discussion and possible action regarding adding Melba Pope as a Receiving Officer with Katie Mixon and Pam Rue for Sheriff's Jail and Commissary; accounts 04SC, 04SJ and 04SJT – Purchasing Agent Megan Jackson stated this is to ensure there's a receiving agent on the jail side that sees everything that comes in. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
 13. Discussion and possible action regarding clarification in awarding of Bid 12 – Rock, a six month bid. On June 27, 2016, the BOCC awarded to Kemp Quarries and when invoiced, it reads Pryor Stone. Kemp Quarries is the name of all entities combined and Pryor Stone is a subdivision of Kemp Quarries. The award should be amended to reflect Pryor Stone. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
 14. Review Bid 686 – Salt before it's let (District 3) – There was discussion about possible changes to the bid. DeLozier stated he wanted to look at the state's bid list to make sure this wasn't on state contract. DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:

1. Notice of Departmental Decision for Bond Release dated June 30, 2016; Phoenix Coal Company; Permit #08/13-4278; 148.8 Acres; Legal Description: – Section 34, T22N, R16E – Acknowledge only; No action taken.

ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:

Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:

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

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:54 AM.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman Dan DeLozier

Ron Burrows
Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, July 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: 7/25/2016
To: 7/25/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
09-200					
9305	4172	Oklahoma State University	Computer/Hardware/Supplies	\$4,361.68	
9542	4173	Oklahoma State University	Computer/Hardware/Supplies	\$1,241.10	
9629	4174	PCMG Inc	Equipment	\$163.00	
9630	4175	PCMG Inc	Equipment	\$41.00	
				Total:	\$5,806.78
20-200					
4924	4162	Oklahoma Natural Gas	Natural Gas	\$569.74	
5304	4163	Oklahoma Uniform Building Code C	Building Permit	\$252.00	
				Total:	\$821.74
22-200					
9218	4171	Timber Ridge Assembly Of God Ch	Services	\$50.00	
				Total:	\$50.00
40-200					
7931	4164	Froman Oil & Propane	Fuel	\$152.45	
8445	4165	Northeast Technology Center	Training	\$110.00	
8447	4166	AT&T Mobility	Cell Phone Service	\$151.16	
8480	4167	Froman Oil & Propane	Fuel	\$90.76	
9059	4168	AT&T Mobility	Phone Service	\$151.77	
9060	4169	Northeast Technology Center	Training	\$110.00	
9119	4170	Froman Oil & Propane	Fuel	\$113.69	
				Total:	\$879.83
101-T-Highway					
81T-200					
6980	2539	Lowes-District #1	Painting/Supplies	\$37.98	
9242	2541	Oklahoma Natural Gas	Natural Gas	\$37.48	
9358	2543	Claremore Daily Progress	Publications	\$147.75	
				Total:	\$223.21
82T-200					
9698	2547	Certified Laboratoried Division Of	Fuel Conditioner/Additive	\$586.07	
				Total:	\$586.07
83T-200					
8789	2540	Oklahoma Turnpike Authority	Toll Fees	\$15.65	
9344	2542	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$278.20	
9363	2544	GCR Tires & Service	Tires	\$75.33	
9549	2545	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$349.79	
9609	2546	Fensco	Pipe/Steel/Plastic	\$2,156.00	
				Total:	\$2,874.97
115-Health Department					
26-130					
8438	574	Conn, Ellen	Travel/Expenses	\$54.00	
				Total:	\$54.00
26-200					
6769	573	VIP Voice Services LLC	Services	\$536.57	
9054	575	Moore Medical	Medical Supplies	\$2,221.92	
				Total:	\$2,758.49
119-Sheriff Civil Fees					
04CF-200					
8236	356	Rogers County Dist. #1	Vehicle Maintenance	\$970.18	
				Total:	\$970.18
121-County Clerk Lien Fees					
10LF-200					
7600	112	Pitney Bowes	Postage Meter Lease	\$715.41	
				Total:	\$715.41
124-County Clerk Preservation					
10PF-200					
9188	56	KellPro	Plat Maps	\$60.00	
9631	57	KellPro	Plat Maps	\$18.00	
				Total:	\$78.00

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/25/2016
To: 7/29/2016

<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					
851	93	Baker, Kyle R	Payroll	\$2,427.71	
851	94	Batt, Joseph W	Payroll	\$2,469.16	
851	95	Buck, Christopher A	Payroll	\$2,628.04	
851	96	Carter, Virgil A	Payroll	\$2,598.46	
851	97	Cornish, Chase	Payroll	\$2,710.26	
851	98	Eller, Logan D	Payroll	\$2,744.35	
851	99	Gatrell, Gavin D	Payroll	\$2,662.30	
851	100	Glover, Michael Tate	Payroll	\$2,724.91	
851	101	Hagen, Jon R	Payroll	\$2,333.00	
851	102	Haning, John H	Payroll	\$2,118.27	
851	103	Harris, Deborah A	Payroll	\$2,394.99	
851	104	Hayes, Charles David	Payroll	\$2,595.82	
851	105	Holland, Christopher	Payroll	\$2,345.00	
851	106	Houston, Christopher L	Payroll	\$2,629.97	
851	107	Hunter Jr., Chet A.	Payroll	\$2,336.82	
851	108	Jenkins, Coy W	Payroll	\$2,058.10	
851	109	Jones, Christopher Lee	Payroll	\$2,323.51	
851	110	Jones, Dalena Sue	Payroll	\$2,221.90	
851	111	Jones, Wesley Darroll	Payroll	\$2,534.85	
851	112	Longhorn, Brent	Payroll	\$2,376.90	
851	113	Mater, Larry D	Payroll	\$2,534.30	
851	114	Moree, Scotty Lee	Payroll	\$2,544.08	
851	115	Nieminen, Sara	Payroll	\$2,579.74	
851	116	Norman, Robert D	Payroll	\$2,557.70	
851	117	Parks, Nathan	Payroll	\$3,444.39	
851	118	Pease, Mark R	Payroll	\$2,417.47	
851	119	Reeder, Tandy R	Payroll	\$2,646.63	
851	120	Rhames, Shane	Payroll	\$3,078.44	
851	121	Roden, Ronnie Lee	Payroll	\$2,122.07	
851	122	Rue, Pamela Kay	Payroll	\$2,390.80	
851	123	Sappington, Jonathan N	Payroll	\$2,866.95	
851	124	Smittle II, Jerome Paul	Payroll	\$2,621.48	
851	125	Starkey, Zachary	Payroll	\$2,108.53	
851	126	Tate, David A	Payroll	\$2,375.55	
851	127	Tucker, Paul Joseph	Payroll	\$2,714.05	
851	128	Tucker, Quint W	Payroll	\$2,951.93	
851	129	Walker, Ronald C	Payroll	\$2,195.33	
851	130	Walton, Scott	Payroll	\$3,479.30	
851	131	Welch, Daniel Leon	Payroll	\$2,379.61	
851	132	Williams, Andrew	Payroll	\$2,166.37	
851	133	Williams, Marton Bo	Payroll	\$2,726.97	
851	239	American Family Life	Payroll	\$730.12	
851	240	Delta Dental Of Oklahoma	Payroll	\$361.16	
851	241	F. I. C. A. EFT	Payroll	\$21,727.78	
851	242	Federal Tax EFT	Payroll	\$11,382.13	
851	243	Fidelity Life	Payroll	\$14.00	
851	244	LegalShield	Payroll	\$46.85	
851	245	Liberty National Life Ins Co	Payroll	\$141.74	
851	246	Lincoln National Life Ins Co	Payroll	\$704.02	
851	248	OPEH&W	Payroll	\$1,875.32	
851	249	OPERS	Payroll	\$6,676.61	
851	250	Rogers County Flex Spending Acct.	Payroll	\$290.82	
851	251	State Tax EFT	Payroll	\$3,779.00	
851	252	United Way Of Claremore	Payroll	\$10.00	
851	253	VOYA Deferred EFT	Payroll	\$1,000.00	
				Total:	\$152,875.56
04-115					
852	134	Clark, Robert Michael	Payroll	\$2,363.61	
852	135	Evans, Phillip J	Payroll	\$2,281.98	
852	136	Smith, Jerry B	Payroll	\$2,402.06	
852	137	Steenveld, Tyler Dean	Payroll	\$2,126.00	
852	239	American Family Life	Payroll	\$102.31	
852	240	Delta Dental Of Oklahoma	Payroll	\$23.90	
852	241	F. I. C. A. EFT	Payroll	\$1,967.28	
852	242	Federal Tax EFT	Payroll	\$1,309.86	
852	244	LegalShield	Payroll	\$31.90	
852	246	Lincoln National Life Ins Co	Payroll	\$59.53	
852	248	OPEH&W	Payroll	\$13.60	
852	249	OPERS	Payroll	\$578.61	
852	250	Rogers County Flex Spending Acct.	Payroll	\$50.00	
852	251	State Tax EFT	Payroll	\$381.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/25/2016
To: 7/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
852	253	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$13,841.64
04-130					
761	90	A-One Inc	Training	\$900.00	
				Total:	\$900.00
04-200					
538	76	Oklahoma Police Supply	Uniforms	\$234.90	
717	82	LeadsOnline	Subscription	\$2,848.00	
				Total:	\$3,082.90
06-110					
857	138	Bowman, Vernetta A	Payroll	\$2,450.69	
857	139	Carini, Jason	Payroll	\$3,967.82	
857	140	Cleveland, Susan M	Payroll	\$2,314.96	
857	141	Dicks, Dawn Marie	Payroll	\$3,250.25	
857	142	Donegan, Elizabeth M	Payroll	\$2,148.98	
857	143	Jones, Lovella A	Payroll	\$2,125.67	
857	144	Snipes, Anna M	Payroll	\$2,011.93	
857	240	Delta Dental Of Oklahoma	Payroll	\$74.34	
857	241	F. I. C. A. EFT	Payroll	\$3,850.32	
857	242	Federal Tax EFT	Payroll	\$2,613.53	
857	244	LegalShield	Payroll	\$14.95	
857	246	Lincoln National Life Ins Co	Payroll	\$166.05	
857	248	OPEH&W	Payroll	\$21.24	
857	249	OPERS	Payroll	\$1,080.43	
857	250	Rogers County Flex Spending Acct.	Payroll	\$35.00	
857	251	State Tax EFT	Payroll	\$814.00	
857	253	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$27,090.16
06-131					
858	145	Carini, Jason	Payroll	\$369.40	
858	241	F. I. C. A. EFT	Payroll	\$61.20	
				Total:	\$430.60
06-200					
354	73	Genesis Of Oklahoma	Maintenance Agreement	\$648.04	
357	74	OME Corporation	Maintenance Agreement	\$4,962.00	
737	86	Secretary Of State	Notary Commission	\$20.00	
				Total:	\$5,630.04
08-110					
860	146	Day, Christine R	Payroll	\$2,854.06	
860	241	F. I. C. A. EFT	Payroll	\$546.68	
860	242	Federal Tax EFT	Payroll	\$133.81	
860	249	OPERS	Payroll	\$160.79	
860	251	State Tax EFT	Payroll	\$101.00	
860	253	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,846.34
10-110					
861	147	Anderson, Robin Kay	Payroll	\$3,824.72	
861	148	Briggs, Sandra	Payroll	\$2,374.06	
861	149	Epperson, Shelly R	Payroll	\$2,342.58	
861	150	Haynes, Jessica A	Payroll	\$1,992.82	
861	151	Jackson, Megan	Payroll	\$2,413.46	
861	152	Jackson, Teresa L	Payroll	\$3,133.07	
861	153	Raines, Cheryl A.	Payroll	\$2,163.98	
861	154	Sams, Patricia	Payroll	\$2,196.26	
861	155	Spurgeon, Kay E.	Payroll	\$2,528.56	
861	156	Taber, Traci D	Payroll	\$2,292.04	
861	157	White, Kelea J.	Payroll	\$2,256.23	
861	239	American Family Life	Payroll	\$48.10	
861	240	Delta Dental Of Oklahoma	Payroll	\$73.04	
861	241	F. I. C. A. EFT	Payroll	\$5,754.40	
861	242	Federal Tax EFT	Payroll	\$3,404.51	
861	244	LegalShield	Payroll	\$80.70	
861	246	Lincoln National Life Ins Co	Payroll	\$186.34	
861	248	OPEH&W	Payroll	\$14.02	
861	249	OPERS	Payroll	\$1,640.44	
861	250	Rogers County Flex Spending Acct.	Payroll	\$312.50	
861	251	State Tax EFT	Payroll	\$1,180.00	
861	253	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	\$40,486.83
10-113					
862	158	Miqueli, Sara D	Payroll	\$1,150.61	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/25/2016
To: 7/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
862	241	F. I. C. A. EFT	Payroll	\$220.32	
862	242	Federal Tax EFT	Payroll	\$149.23	
862	251	State Tax EFT	Payroll	\$30.00	
				Total:	\$1,550.16
10-131					
863	159	Anderson, Robin Kay	Payroll	\$291.50	
863	241	F. I. C. A. EFT	Payroll	\$61.20	
863	242	Federal Tax EFT	Payroll	\$57.90	
863	251	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
14-110					
865	160	Edwards, Cathi D	Payroll	\$2,818.83	
865	161	England, Shelli R	Payroll	\$2,556.43	
865	162	Henry, Kimberly G	Payroll	\$3,255.42	
865	163	Kelley, Diane Sue	Payroll	\$2,359.04	
865	164	Litterell, Sonja	Payroll	\$2,268.42	
865	165	Long, Janice C	Payroll	\$2,217.77	
865	166	Morgan, Krystal D	Payroll	\$2,259.95	
865	167	Sappington, Alex	Payroll	\$2,279.87	
865	239	American Family Life	Payroll	\$81.04	
865	240	Delta Dental Of Oklahoma	Payroll	\$26.54	
865	241	F. I. C. A. EFT	Payroll	\$4,330.56	
865	242	Federal Tax EFT	Payroll	\$2,915.41	
865	245	Liberty National Life Ins Co	Payroll	\$201.82	
865	246	Lincoln National Life Ins Co	Payroll	\$90.95	
865	248	OPEH&W	Payroll	\$7.22	
865	249	OPERS	Payroll	\$1,373.01	
865	250	Rogers County Flex Spending Acct.	Payroll	\$125.00	
865	251	State Tax EFT	Payroll	\$952.00	
865	253	VOYA Deferred EFT	Payroll	\$350.00	
				Total:	\$30,469.28
14-131					
866	168	Henry, Kimberly G	Payroll	\$256.81	
866	241	F. I. C. A. EFT	Payroll	\$61.20	
866	242	Federal Tax EFT	Payroll	\$93.59	
866	251	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
14-200					
607	78	One Source	Copier Base Rate & Overage	\$82.34	
				Total:	\$82.34
15-112					
811	92	O.E.S.C.	Unemployment Dues	\$486.33	
868	169	Abbott, Shannon M	Payroll	\$1,012.71	
868	170	Brown, Jacquilyn A	Payroll	\$1,896.42	
868	171	Cordray, Kimberly R	Payroll	\$2,162.39	
868	172	Ervin, Allison Courtney	Payroll	\$1,689.85	
868	173	Horner, Angela M	Payroll	\$313.60	
868	174	McCullah, Joni L	Payroll	\$1,911.83	
868	175	Morrison, Hannah	Payroll	\$2,173.62	
868	176	Rice, Kenzie	Payroll	\$2,149.53	
868	177	Rogers, Betty	Payroll	\$2,124.48	
868	178	Vierheller, Donna	Payroll	\$2,102.00	
868	239	American Family Life	Payroll	\$173.16	
868	240	Delta Dental Of Oklahoma	Payroll	\$331.80	
868	241	F. I. C. A. EFT	Payroll	\$3,520.36	
868	242	Federal Tax EFT	Payroll	\$1,722.78	
868	245	Liberty National Life Ins Co	Payroll	\$109.32	
868	246	Lincoln National Life Ins Co	Payroll	\$77.03	
868	248	OPEH&W	Payroll	\$4,182.46	
868	249	OPERS	Payroll	\$4,352.00	
868	251	State Tax EFT	Payroll	\$471.00	
868	253	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$33,012.67
16-110					
869	179	Black, Jimmy Alan	Payroll	\$2,272.83	
869	180	Bowman, Gayla D	Payroll	\$2,300.78	
869	181	DeLozier, Lisa D	Payroll	\$2,724.59	
869	182	Henson, Esther	Payroll	\$2,294.20	
869	183	Marsh, Scott David	Payroll	\$3,387.17	
869	184	Martin, Linda D	Payroll	\$2,198.09	
869	185	Morrison, Deborah Kaye	Payroll	\$2,373.49	
869	186	Peper, Edna Arlene	Payroll	\$2,072.61	

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869	239	American Family Life	Payroll	\$305.65	
869	240	Delta Dental Of Oklahoma	Payroll	\$96.94	
869	241	F. I. C. A. EFT	Payroll	\$4,349.98	
869	242	Federal Tax EFT	Payroll	\$2,275.90	
869	243	Fidelity Life	Payroll	\$14.00	
869	246	Lincoln National Life Ins Co	Payroll	\$405.76	
869	248	OPEH&W	Payroll	\$821.58	
869	249	OPERS	Payroll	\$1,487.42	
869	251	State Tax EFT	Payroll	\$775.00	
869	253	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	\$30,605.99
16-131					
870	187	Marsh, Scott David	Payroll	\$368.13	
870	241	F. I. C. A. EFT	Payroll	\$76.50	
870	242	Federal Tax EFT	Payroll	\$68.62	
870	251	State Tax EFT	Payroll	\$25.00	
				Total:	\$538.25
17-110					
660	81	O.E.S.C.	Unemployment Dues	\$590.87	
871	188	Favor, Marna	Payroll	\$2,231.56	
871	189	Necessary, Randy L	Payroll	\$1,881.87	
871	190	Raper, Debra Joyce	Payroll	\$2,199.79	
871	191	Senters, Thomas	Payroll	\$2,316.56	
871	192	Whorton, Kimber Leann	Payroll	\$2,483.13	
871	193	Williston, Mark Greg	Payroll	\$2,672.54	
871	239	American Family Life	Payroll	\$277.72	
871	240	Delta Dental Of Oklahoma	Payroll	\$217.62	
871	241	F. I. C. A. EFT	Payroll	\$3,058.52	
871	242	Federal Tax EFT	Payroll	\$1,906.31	
871	244	LegalShield	Payroll	\$15.95	
871	245	Liberty National Life Ins Co	Payroll	\$35.61	
871	246	Lincoln National Life Ins Co	Payroll	\$132.31	
871	248	OPEH&W	Payroll	\$3,696.56	
871	249	OPERS	Payroll	\$3,998.04	
871	251	State Tax EFT	Payroll	\$554.00	
871	252	United Way Of Claremore	Payroll	\$25.00	
871	253	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$28,493.96
19-110					
872	194	Williston, Brett Shanan	Payroll	\$2,238.72	
872	241	F. I. C. A. EFT	Payroll	\$718.90	
872	242	Federal Tax EFT	Payroll	\$400.06	
872	249	OPERS	Payroll	\$211.44	
872	251	State Tax EFT	Payroll	\$114.00	
872	253	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
19-355					
174	69	Presidio Networked Solutions	Services	\$8,271.48	
				Total:	\$8,271.48
20-200					
171	68	ACCO	Worker Comp Dues	\$301,701.00	
189	70	INCOG-E911	Membership/Dues	\$8,117.00	
617	79	Northeastern OK Regional Alliance	Annual Membership Fees	\$500.00	
731	83	Cintas Fas Lockbox 636525	First Aid/Supplies	\$75.96	
732	84	Craig County Detention Center	Detention Services	\$1,191.40	
733	85	Cleveland County Regional	Detention Services	\$681.52	
				Total:	\$312,266.88
20-201					
873	253	VOYA Deferred EFT	Payroll	\$4,700.00	
				Total:	\$4,700.00
20M-110					
874	195	Ball, Michaela Mae	Payroll	\$1,792.47	
874	196	Baze, Ryan C	Payroll	\$2,696.02	
874	197	Dawes, Art Butch C	Payroll	\$2,067.83	
874	198	Payne, Michelle R	Payroll	\$2,005.67	
874	240	Delta Dental Of Oklahoma	Payroll	\$23.90	
874	241	F. I. C. A. EFT	Payroll	\$1,971.02	
874	242	Federal Tax EFT	Payroll	\$1,236.67	
874	243	Fidelity Life	Payroll	\$34.00	
874	246	Lincoln National Life Ins Co	Payroll	\$121.03	
874	247	Oklahoma	Payroll	\$676.90	

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874	248	OPEH&W	Payroll	\$6.80	
874	249	OPERS	Payroll	\$579.71	
874	250	Rogers County Flex Spending Acct.	Payroll	\$245.83	
874	251	State Tax EFT	Payroll	\$410.00	
				Total:	\$13,867.85
21-110					
875	199	Browand, Leslie	Payroll	\$138.52	
875	200	Mullen, Buck	Payroll	\$184.70	
875	201	Payne, Brandilyn M	Payroll	\$46.17	
875	241	F. I. C. A. EFT	Payroll	\$61.22	
				Total:	\$430.61
21-130					
876	202	Browand, Leslie	Payroll	\$44.89	
876	203	Mullen, Buck	Payroll	\$43.88	
876	204	Payne, Brandilyn M	Payroll	\$14.22	
876	241	F. I. C. A. EFT	Payroll	\$17.04	
				Total:	\$120.03
22-110					
877	205	Arnold, Stacy L	Payroll	\$2,359.89	
877	206	Dermody, Julie A	Payroll	\$2,116.30	
877	207	Flowers, Karen R	Payroll	\$2,276.47	
877	208	Staskal, Katherine P	Payroll	\$2,169.98	
877	239	American Family Life	Payroll	\$367.73	
877	240	Delta Dental Of Oklahoma	Payroll	\$46.50	
877	241	F. I. C. A. EFT	Payroll	\$2,003.78	
877	242	Federal Tax EFT	Payroll	\$1,023.87	
877	243	Fidelity Life	Payroll	\$40.00	
877	244	LegalShield	Payroll	\$26.90	
877	246	Lincoln National Life Ins Co	Payroll	\$68.98	
877	248	OPEH&W	Payroll	\$413.24	
877	249	OPERS	Payroll	\$589.36	
877	250	Rogers County Flex Spending Acct.	Payroll	\$37.50	
877	251	State Tax EFT	Payroll	\$408.00	
877	253	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,098.50
22-113					
878	209	Dorough, David	Payroll	\$1,146.77	
878	241	F. I. C. A. EFT	Payroll	\$220.32	
878	242	Federal Tax EFT	Payroll	\$116.27	
878	249	OPERS	Payroll	\$64.80	
878	251	State Tax EFT	Payroll	\$2.00	
897	254	Berg, Janis	Payroll	\$36.94	
897	255	Blouch, James	Payroll	\$64.64	
897	256	Ford, Roger	Payroll	\$36.94	
897	257	Ford, Roger	Payroll	\$36.94	
897	258	Fraley, Matthew J.	Payroll	\$36.94	
897	259	Fraley, Matthew J.	Payroll	\$36.94	
897	260	George, Jim	Payroll	\$36.94	
897	261	Harper, Carolyn	Payroll	\$36.94	
897	262	Howard, Martin	Payroll	\$36.94	
897	263	Howard, Martin	Payroll	\$73.88	
897	264	Jones, Retha	Payroll	\$36.94	
897	265	Rainbolt, Linda Jo	Payroll	\$64.64	
897	266	Rider, Ruthella	Payroll	\$36.94	
897	267	Schulze, Huey	Payroll	\$36.94	
897	268	Simms Jr., Rudolph	Payroll	\$36.94	
897	269	Simms Jr., Rudolph	Payroll	\$36.94	
897	270	F. I. C. A. EFT	Payroll	\$113.24	
				Total:	\$2,346.78
22-200					
250	72	Genesis Of Oklahoma	Copier	\$217.26	
602	77	Claremore Assembly Of God	Polling Location	\$40.00	
743	87	MailFinance	Postage Meter Lease	\$675.00	
744	88	Cox Business	Phone Service	\$301.59	
746	89	Guardian Security Systems Inc	Security Monitoring	\$19.95	
				Total:	\$1,253.80
23-110					
879	210	Allen, Lorenda G	Payroll	\$1,882.52	
879	211	Barrett, Danny R	Payroll	\$1,213.29	
879	212	Curtis, Larry R	Payroll	\$3,065.57	
879	213	Jones, Randall L	Payroll	\$2,516.99	
879	214	Richardson, Melissa	Payroll	\$1,789.66	

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879	240	Delta Dental Of Oklahoma	Payroll	\$23.90	
879	241	F. I. C. A. EFT	Payroll	\$2,254.80	
879	242	Federal Tax EFT	Payroll	\$1,444.24	
879	245	Liberty National Life Ins Co	Payroll	\$28.77	
879	246	Lincoln National Life Ins Co	Payroll	\$101.24	
879	248	OPEH&W	Payroll	\$6.80	
879	249	OPERS	Payroll	\$663.18	
879	250	Rogers County Flex Spending Acct.	Payroll	\$316.66	
879	251	State Tax EFT	Payroll	\$457.00	
879	253	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$15,864.62
23-200					
222	71	Imperial Inc	Coffee Service	\$19.95	
470	75	Bills Sporting Goods	Supplies	\$139.90	
				Total:	\$159.85
24A-200					
881	240	Delta Dental Of Oklahoma	Payroll	\$3,271.56	
881	248	OPEH&W	Payroll	\$70,688.82	
				Total:	\$73,960.38
24C-200					
882	246	Lincoln National Life Ins Co	Payroll	\$579.36	
				Total:	\$579.36
24F-200					
659	80	O.E.S.C.	Unemployment Dues	\$14,031.90	
				Total:	\$14,031.90
24G-200					
883	249	OPERS	Payroll	\$75,456.61	
				Total:	\$75,456.61
40-110					
884	215	Stokes, Scotty R	Payroll	\$2,658.60	
884	241	F. I. C. A. EFT	Payroll	\$578.86	
884	242	Federal Tax EFT	Payroll	\$504.00	
884	246	Lincoln National Life Ins Co	Payroll	\$22.05	
884	249	OPERS	Payroll	\$170.25	
884	251	State Tax EFT	Payroll	\$139.00	
				Total:	\$4,072.76
43D-110					
887	216	Cooper, Jessica N	Payroll	\$1,930.70	
887	217	Crossley, Grace	Payroll	\$1,964.95	
887	218	Davis, Nichol A	Payroll	\$1,896.47	
887	219	Grindele, Candra	Payroll	\$2,319.15	
887	220	McCormack, Marlon G.	Payroll	\$1,725.91	
887	221	Nickel, Daniel G	Payroll	\$2,358.40	
887	222	Payne, Kelsey B	Payroll	\$2,154.54	
887	223	Shafer, Gwen	Payroll	\$391.75	
887	224	Shafer, Gwen	Payroll	\$706.74	
887	225	Terry, Spencer	Payroll	\$2,157.62	
887	226	Walker, Donna	Payroll	\$1,820.33	
887	227	Weinreich, Andrew M.	Payroll	\$1,827.90	
887	228	Wilson, Jordan	Payroll	\$2,252.60	
887	229	Woods, Christina B.M.	Payroll	\$2,139.56	
887	230	Worley - Taylor, Mary	Payroll	\$1,874.61	
887	239	American Family Life	Payroll	\$528.71	
887	240	Delta Dental Of Oklahoma	Payroll	\$94.28	
887	241	F. I. C. A. EFT	Payroll	\$5,558.28	
887	242	Federal Tax EFT	Payroll	\$2,294.78	
887	245	Liberty National Life Ins Co	Payroll	\$64.53	
887	246	Lincoln National Life Ins Co	Payroll	\$135.94	
887	248	OPEH&W	Payroll	\$32.04	
887	249	OPERS	Payroll	\$1,615.70	
887	250	Rogers County Flex Spending Acct.	Payroll	\$493.33	
887	251	State Tax EFT	Payroll	\$719.00	
887	253	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$39,107.82
91-110					
895	231	Collins, Wyatt C	Payroll	\$860.21	
895	232	Czapansky, Dylan G	Payroll	\$880.10	
895	233	McSpadden, John Thomas	Payroll	\$731.85	
895	234	Spicer, Christopher H	Payroll	\$1,127.85	
895	235	Spicer, Mitchell D	Payroll	\$1,127.85	
895	236	Theall, Patrick A	Payroll	\$730.42	

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895	241	F. I. C. A. EFT	Payroll	\$1,007.80	
895	242	Federal Tax EFT	Payroll	\$539.82	
895	251	State Tax EFT	Payroll	\$85.00	
				Total:	\$7,090.90
92-110					
896	237	Bracken, Tanner J	Payroll	\$976.97	
896	238	Willingham, Ian A	Payroll	\$594.20	
896	241	F. I. C. A. EFT	Payroll	\$290.70	
896	242	Federal Tax EFT	Payroll	\$164.48	
896	251	State Tax EFT	Payroll	\$19.00	
				Total:	\$2,045.35
93-200					
803	91	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$630.00
004-1 Cent Sales Tax					
81ST-110					
888	48	Barnes, Evan T	Payroll	\$2,491.46	
888	49	Barnes, Justin H	Payroll	\$1,672.39	
888	50	Brinlee, Nolan E	Payroll	\$2,162.39	
888	51	Feeling, Thomas E	Payroll	\$2,356.23	
888	52	Jones, Danny Lee	Payroll	\$1,942.03	
888	53	King, Kenneth F	Payroll	\$1,975.11	
888	54	McCoy, Leon Eric	Payroll	\$2,262.90	
888	55	Noland Jr, Teddy Leo	Payroll	\$2,553.39	
888	56	Parks, Timothy J	Payroll	\$2,563.50	
888	57	Rector, Paul Jason	Payroll	\$2,375.43	
888	58	Smith, Harley Lee	Payroll	\$2,287.29	
888	59	Wilson, Casey S	Payroll	\$2,232.28	
888	104	American Family Life	Payroll	\$775.85	
888	105	Delta Dental Of Oklahoma	Payroll	\$334.36	
888	106	F. I. C. A. EFT	Payroll	\$5,908.38	
888	107	Federal Tax EFT	Payroll	\$3,145.31	
888	108	Fidelity Life	Payroll	\$28.00	
888	109	LegalShield	Payroll	\$41.85	
888	110	Liberty National Life Ins Co	Payroll	\$38.00	
888	111	Lincoln National Life Ins Co	Payroll	\$319.35	
888	114	Oklahoma	Payroll	\$316.57	
888	115	OKLAHOMA (SDU/Tribal Order P	Payroll	\$265.61	
888	116	Oklahoma Centralized Support Reg	Payroll	\$50.00	
888	119	OPEH&W	Payroll	\$6,856.84	
888	120	OPERS	Payroll	\$7,723.22	
888	121	Rogers County Flex Spending Acct.	Payroll	\$191.66	
888	122	State Tax EFT	Payroll	\$1,007.00	
888	125	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$54,126.40
81ST-200					
420	29	APAC-Central Inc	Asphalt	\$8,059.78	
463	32	BrownCo Manufacturing & Sales L	Equipment	\$515.00	
523	37	Anchor Stone Company	Road Materials	\$174.54	
524	38	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$196.59	
610	39	Pryor Stone Company	Road Materials	\$541.04	
641	38	Ergon Asphalt & Emulsions	Road Materials	\$242.38	
642	42	Pryor Stone Company	Road Materials	\$717.04	
643	43	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$11,047.82	
701	46	Pryor Stone Company	Rock	\$735.52	
702	47	Anchor Stone Company	Rock	\$391.38	
				Total:	\$22,621.09
82ST-110					
890	60	Andrews, Darren	Payroll	\$2,068.22	
890	61	Baney, J D	Payroll	\$2,502.14	
890	62	Brewer, Marklin Wade	Payroll	\$2,222.11	
890	63	Cartwright, Clark D	Payroll	\$1,919.04	
890	64	Cordray, Michael	Payroll	\$1,939.54	
890	65	Grantham, Paul Gregory	Payroll	\$2,199.32	
890	66	Hammon, Mark Wayne	Payroll	\$2,175.71	
890	67	Hornaday, Broc T.	Payroll	\$1,205.24	
890	68	Johnson, Paul Tom	Payroll	\$2,395.18	
890	69	Jones, Roger D.	Payroll	\$1,328.84	
890	70	Lawrence, Danny Wade	Payroll	\$1,057.97	
890	71	Littler, Alan L.	Payroll	\$1,150.61	
890	72	Moore, Michael Bryan	Payroll	\$2,403.79	

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890	73	Oldacre, Mike L	Payroll	\$2,041.63	
890	74	Perkins, Marshall	Payroll	\$2,211.80	
890	75	Phillips, Russell L	Payroll	\$2,305.16	
890	76	Ramsey, Russell Scott	Payroll	\$2,343.83	
890	77	Scace, John H	Payroll	\$2,318.54	
890	78	Smalley, Michael W.	Payroll	\$2,412.33	
890	79	Ulrey, Dusty L	Payroll	\$2,512.77	
890	104	American Family Life	Payroll	\$336.48	
890	105	Delta Dental Of Oklahoma	Payroll	\$505.62	
890	106	F. I. C. A. EFT	Payroll	\$8,973.80	
890	107	Federal Tax EFT	Payroll	\$4,715.00	
890	108	Fidelity Life	Payroll	\$40.52	
890	109	LegalShield	Payroll	\$14.95	
890	110	Liberty National Life Ins Co	Payroll	\$38.00	
890	111	Lincoln National Life Ins Co	Payroll	\$319.97	
890	112	Love Beal & Nixon P.C.	Payroll	\$356.37	
890	113	New York Life Insurance Company	Payroll	\$20.00	
890	117	Oklahoma Centralized Support Reg	Payroll	\$685.84	
890	118	Oklahoma Centralized Support Reg	Payroll	\$420.00	
890	119	OPEH&W	Payroll	\$7,200.14	
890	120	OPERS	Payroll	\$8,352.93	
890	122	State Tax EFT	Payroll	\$1,401.00	
890	123	TX CHILD SUPPORT SDU	Payroll	\$344.00	
890	124	United State Treasury, Internal Reve	Payroll	\$178.23	
890	125	VOYA Deferred EFT	Payroll	\$1,000.00	
				Total:	\$75,616.62
82ST-200					
312	24	T & W Tire Company Inc	Tires	\$130.67	
401	25	APAC-Central Inc	Road Materials	\$11,496.40	
402	26	APAC-Central Inc	Road Materials	\$841.62	
445	30	APAC-Central Inc	Road Materials	\$11,672.29	
446	31	APAC-Central Inc	Road Materials	\$129.30	
472	33	T & W Tire Company Inc	Tires	\$1,220.00	
480	34	APAC-Central Inc	Road Materials	\$4,158.25	
481	35	APAC-Central Inc	Road Materials	\$205.44	
622	41	American Hose & Supply	Equipment/Repairs/Maint./Supplie	\$23.65	
654	44	R&S Auto Parts Claremore	Vehicle Repair	\$392.99	
656	38	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$320.48	
676	45	KenKool Inc	Equipment/Repairs/Maint./Supplie	\$231.11	
726	40	P & K Equipment	Tire Gauge	\$152.21	
				Total:	\$30,974.41
82ST-348					
411	27	Welch State Bank	Lease Payment(s)	\$5,427.43	
				Total:	\$5,427.43
83ST-110					
892	80	Asher, Ed J	Payroll	\$2,149.82	
892	81	Austin, Troy L	Payroll	\$2,340.29	
892	82	Blair, Dalton T.	Payroll	\$1,979.06	
892	83	Chalfin, Joseph A	Payroll	\$2,196.19	
892	84	Coats, Travis Lee	Payroll	\$2,343.16	
892	85	Collins, Sean M	Payroll	\$1,070.17	
892	86	Detweiler, Ori	Payroll	\$2,452.07	
892	87	Gonzalez, Uriel H	Payroll	\$1,133.23	
892	88	Hefner, Dustin	Payroll	\$2,556.85	
892	89	Hickman, Matthew C.	Payroll	\$1,960.57	
892	90	Hipp, Mark Allen	Payroll	\$2,318.37	
892	91	Hough, Bruce Donnie	Payroll	\$2,211.69	
892	92	Hughes Sr, Terry Wayne	Payroll	\$2,900.88	
892	93	Jahnke, Jordan C.	Payroll	\$2,041.26	
892	94	May, Dennis Howard	Payroll	\$1,567.68	
892	95	Moreland, Clay H	Payroll	\$1,070.17	
892	96	Morton, Dustin	Payroll	\$2,240.05	
892	97	Mountjoy, Joshua Erik	Payroll	\$2,473.38	
892	98	Powell, Kevin Dale	Payroll	\$2,411.69	
892	99	Qualls, Jim Dean	Payroll	\$2,185.95	
892	100	Rains, Edmond L	Payroll	\$2,279.82	
892	101	Robertson, Jeffrey C.	Payroll	\$2,167.46	
892	102	Staskal, Jacob A	Payroll	\$2,144.48	
892	103	Yates, Grant Charles	Payroll	\$2,633.79	
892	104	American Family Life	Payroll	\$608.41	
892	105	Delta Dental Of Oklahoma	Payroll	\$546.76	
892	106	F. I. C. A. EFT	Payroll	\$10,805.44	

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892	107	Federal Tax EFT	Payroll	\$6,284.66	
892	108	Fidelity Life	Payroll	\$50.00	
892	109	LegalShield	Payroll	\$82.70	
892	110	Liberty National Life Ins Co	Payroll	\$207.19	
892	111	Lincoln National Life Ins Co	Payroll	\$571.19	
892	119	OPEH&W	Payroll	\$7,940.66	
892	120	OPERS	Payroll	\$10,134.44	
892	121	Rogers County Flex Spending Acct.	Payroll	\$232.50	
892	122	State Tax EFT	Payroll	\$1,939.00	
892	125	VOYA Deferred EFT	Payroll	\$635.62	
				Total:	\$90,866.65
83ST-200					
39	22	R&S Auto Parts Claremore	Various Parts	\$784.37	
172	23	Kirby-Smith Machinery	Equipment	\$552.10	
413	28	GCR Tires & Service	Tires	\$113.99	
490	36	Rambin Petroleum Inc	Equipment	\$1,061.70	
615	40	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$398.07	
				Total:	\$2,910.23
101-T-Highway					
81T-110					
889	57	Acree, Lorie V	Payroll	\$2,885.27	
889	58	Baker, Jay Randall	Payroll	\$2,560.62	
889	59	Bowers, Billy J	Payroll	\$2,201.51	
889	60	Carter, Kenneth E	Payroll	\$2,256.57	
889	61	DeLozier, Stephen Dan	Payroll	\$3,418.58	
889	62	Dick, Ray L	Payroll	\$2,410.18	
889	63	Ellis, Jonathon W.	Payroll	\$1,161.99	
889	64	Grider, Ann Marie	Payroll	\$2,370.52	
889	65	Hakel, Rodney D	Payroll	\$2,681.53	
889	66	Haner, Art Thomas	Payroll	\$2,036.43	
889	67	James, Lindley Chris	Payroll	\$1,640.39	
889	68	Jones, James Eugene	Payroll	\$2,363.31	
889	69	Lay, Earnie Mike	Payroll	\$1,240.18	
889	70	Pendergraft, Brenda L	Payroll	\$2,522.80	
889	71	Phillips, Jarrett G	Payroll	\$1,237.43	
889	72	Smith, Anthony W	Payroll	\$1,434.55	
889	73	Wilson, James Arvin	Payroll	\$2,291.02	
889	86	American Family Life	Payroll	\$511.94	
889	87	Community Care HMO Sr	Payroll	\$255.00	
889	88	Delta Dental Of Oklahoma	Payroll	\$189.82	
889	89	F. I. C. A. EFT	Payroll	\$7,897.88	
889	90	Federal Tax EFT	Payroll	\$4,368.43	
889	91	Fidelity Life	Payroll	\$14.00	
889	92	LegalShield	Payroll	\$25.90	
889	93	Liberty National Life Ins Co	Payroll	\$28.77	
889	94	Lincoln National Life Ins Co	Payroll	\$465.02	
889	95	OPEH&W	Payroll	\$2,373.56	
889	96	OPERS	Payroll	\$3,788.31	
889	97	Rogers County Flex Spending Acct.	Payroll	\$429.16	
889	98	State Tax EFT	Payroll	\$1,276.00	
889	100	VOYA Deferred EFT	Payroll	\$325.00	
				Total:	\$58,661.67
81T-200					
466	44	Goodyear	Tires	\$1,030.38	
751	53	OReillys Automotive Stores Inc.	Vehicle Repair	\$999.26	
753	54	Imperial Inc	Coffee Supplies	\$36.77	
754	55	Cintas Fas Lockbox 636525	First Aid/Supplies	\$313.20	
				Total:	\$2,379.61
82T-110					
891	74	Carter, Allen Frances	Payroll	\$2,992.65	
891	75	Hickok, Jerry Brian	Payroll	\$2,201.87	
891	76	King Jr, Benjamin Lee	Payroll	\$3,574.07	
891	77	Mardis, Ted Ray	Payroll	\$2,638.93	
891	78	Stewart, Pamela J	Payroll	\$2,397.40	
891	79	Sweet, Glenn Paul	Payroll	\$1,666.16	
891	80	Taylor, Jacqueline	Payroll	\$2,192.96	
891	86	American Family Life	Payroll	\$53.40	
891	88	Delta Dental Of Oklahoma	Payroll	\$118.16	
891	89	F. I. C. A. EFT	Payroll	\$3,719.56	
891	90	Federal Tax EFT	Payroll	\$2,112.97	
891	91	Fidelity Life	Payroll	\$62.00	

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891	92	LegalShield	Payroll	\$25.90	
891	93	Liberty National Life Ins Co	Payroll	\$135.70	
891	94	Lincoln National Life Ins Co	Payroll	\$152.78	
891	95	OPEH&W	Payroll	\$526.40	
891	96	OPERS	Payroll	\$1,981.92	
891	97	Rogers County Flex Spending Acct.	Payroll	\$50.00	
891	98	State Tax EFT	Payroll	\$728.00	
891	100	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	\$27,605.83
82T-200					
406	41	Pest Off	Pest Control	\$45.00	
407	42	Risley Trash Service	Trash Service	\$70.00	
409	43	U. S. Cellular	Cell Phone Service	\$244.33	
483	45	Play 2 Win	Shirts	\$794.70	
657	48	Claremore Welding Supply	Shop Supplies	\$84.03	
674	49	Knox Laboratory	Drug Screening	\$105.00	
677	47	Cintas Corporation 063	Uniforms	\$261.04	
723	52	AppleMarket Oologah	Water	\$174.70	
				Total:	\$1,778.80
83T-110					
893	81	Burrows, Ron	Payroll	\$3,612.38	
893	82	LePage, Robin A	Payroll	\$2,168.58	
893	83	Payne, Sarah K	Payroll	\$2,225.83	
893	84	Stout, Debbi D	Payroll	\$2,186.12	
893	86	American Family Life	Payroll	\$110.11	
893	88	Delta Dental Of Oklahoma	Payroll	\$70.38	
893	89	F. I. C. A. EFT	Payroll	\$2,333.88	
893	90	Federal Tax EFT	Payroll	\$1,405.02	
893	93	Liberty National Life Ins Co	Payroll	\$179.06	
893	94	Lincoln National Life Ins Co	Payroll	\$161.21	
893	95	OPEH&W	Payroll	\$18.44	
893	96	OPERS	Payroll	\$634.44	
893	97	Rogers County Flex Spending Acct.	Payroll	\$637.49	
893	98	State Tax EFT	Payroll	\$478.00	
893	100	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,420.94
83T-200					
106	39	U.S. Cellular	Cell Phone Service	\$236.45	
136	40	Bugs Or Us Exterminating	Pest Control	\$95.00	
488	46	Play 2 Win	Shirts	\$948.65	
652	47	Cintas Corporation 063	Uniforms	\$113.88	
715	51	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$29.80	
758	56	Office Everything	Toner	\$196.07	
804	47	Cintas Corporation 063	Uniforms	\$113.88	
				Total:	\$1,733.73
84T-110					
894	85	Francis Jr, Orville Lee	Payroll	\$2,289.39	
894	86	American Family Life	Payroll	\$19.80	
894	88	Delta Dental Of Oklahoma	Payroll	\$23.88	
894	89	F. I. C. A. EFT	Payroll	\$522.96	
894	90	Federal Tax EFT	Payroll	\$458.69	
894	93	Liberty National Life Ins Co	Payroll	\$14.63	
894	94	Lincoln National Life Ins Co	Payroll	\$17.28	
894	95	OPEH&W	Payroll	\$519.60	
894	96	OPERS	Payroll	\$683.60	
894	98	State Tax EFT	Payroll	\$147.00	
894	99	United Way Of Claremore	Payroll	\$10.00	
894	100	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$4,756.83
84T-200					
695	50	R&S Auto Parts Claremore	Battery	\$119.00	
				Total:	\$119.00
111-Fairboard					
94-200					
771	1	Burrows Agency	Insurance/Premium/Claim/Deducti	\$4,685.00	
				Total:	\$4,685.00
113-Property Resale					
06PR-110					
859	5	Heard, Kayleigh E	Payroll	\$2,011.93	
859	6	Keith, Debora K.	Payroll	\$1,959.71	

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859	7	Delta Dental Of Oklahoma	Payroll	\$47.78	
859	8	F. I. C. A. EFT	Payroll	\$847.04	
859	9	Federal Tax EFT	Payroll	\$642.16	
859	10	Lincoln National Life Ins Co	Payroll	\$8.16	
859	11	OPEH&W	Payroll	\$519.60	
859	12	OPERS	Payroll	\$1,107.20	
859	13	Rogers County Flex Spending Acct.	Payroll	\$41.66	
859	14	State Tax EFT	Payroll	\$134.00	
859	15	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$7,369.24
06PR-200					
661	4	O.E.S.C.	Unemployment Dues	\$116.94	
				Total:	\$116.94
114-Emergency Management					
40EM-110					
662	1	O.E.S.C.	Unemployment Dues	\$17.30	
885	2	Hudson, Thomas	Payroll	\$532.68	
885	3	F. I. C. A. EFT	Payroll	\$88.24	
				Total:	\$638.22
115-Health Department					
26-200					
50	4	Burrows Agency	Insurance	\$8,985.00	
54	5	Burrows Agency	Insurance	\$2,414.00	
323	6	United Linen	Towel and Rug service	\$56.36	
328	7	RICOH USA INC Leasing	Copier Lease Agreement	\$865.17	
807	8	Wal-Mart (Health Department)	Supplies	\$317.14	
				Total:	\$12,637.67
118-Sheriff Jail Turnpike Auth					
04SJT-110					
664	1	O.E.S.C.	Unemployment Dues	\$84.25	
				Total:	\$84.25
119-Sheriff Civil Fees					
04CF-113					
853	11	Henry, Kloe L	Payroll	\$1,080.42	
853	12	Heskett, Darrell E	Payroll	\$1,005.66	
853	13	Heskett, Katherine M	Payroll	\$1,005.66	
853	14	F. I. C. A. EFT	Payroll	\$624.54	
853	15	Federal Tax EFT	Payroll	\$384.46	
853	16	OPERS	Payroll	\$816.42	
853	17	State Tax EFT	Payroll	\$110.00	
				Total:	\$5,027.16
04CF-200					
535	8	Print Shop	Business Cards	\$80.00	
663	9	O.E.S.C.	Unemployment Dues	\$128.18	
718	10	Wal-Mart (Sheriff)	Bug Spray	\$30.33	
				Total:	\$238.51
124-County Clerk Preservation					
10PF-110					
665	1	O.E.S.C.	Unemployment Dues	\$48.06	
864	2	Jones, Dolores J	Payroll	\$722.30	
864	3	F. I. C. A. EFT	Payroll	\$131.46	
864	4	Federal Tax EFT	Payroll	\$67.17	
864	5	State Tax EFT	Payroll	\$4.00	
				Total:	\$972.99
125-Engineering Fees					
23EF-200					
734	1	Rogers Engineering	Engineering Service	\$500.00	
735	2	Rogers Engineering	Engineering Service	\$500.00	
				Total:	\$1,000.00
127-Sheriff Commissary					
04SC-110					
666	4	O.E.S.C.	Unemployment Dues	\$133.66	
854	5	Johnson, Glenda K	Payroll	\$2,328.88	
854	6	American Family Life	Payroll	\$28.08	
854	7	Delta Dental Of Oklahoma	Payroll	\$23.88	

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854	8	F. I. C. A. EFT	Payroll	\$496.18	
854	9	Federal Tax EFT	Payroll	\$337.01	
854	10	Lincoln National Life Ins Co	Payroll	\$4.08	
854	11	OPEH&W	Payroll	\$519.60	
854	12	OPERS	Payroll	\$648.61	
854	13	State Tax EFT	Payroll	\$105.00	
854	14	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$4,674.98
128-Sheriff Service Fees					
04SSF-110					
667	1	O.E.S.C.	Unemployment Dues	\$78.39	
				Total:	
					\$78.39
129-Courthouse Security					
04CH-110					
668	1	O.E.S.C.	Unemployment Dues	\$32.45	
				Total:	
					\$32.45
137-Sheriff Jail					
04SJ-110					
669	13	O.E.S.C.	Unemployment Dues	\$3,029.85	
855	14	Allred, Miranda J	Payroll	\$2,549.22	
855	15	Barrows, Scott M	Payroll	\$2,494.76	
855	16	Batch, Sherri Ann	Payroll	\$2,498.87	
855	17	Bickford, Korbin A	Payroll	\$2,125.19	
855	18	Birdsong, Weston R	Payroll	\$2,490.19	
855	19	Brandt, Curtis E	Payroll	\$2,380.94	
855	20	Brown, Erica Lea	Payroll	\$1,940.59	
855	21	DeLozier, Gregory Gage	Payroll	\$2,435.03	
855	22	Earnest, Adam M	Payroll	\$2,168.37	
855	23	Eller, Logan D	Payroll	\$219.13	
855	24	Ford, Debra J.	Payroll	\$2,134.31	
855	25	Grijalva, Victor R	Payroll	\$2,580.42	
855	26	Guess, Kellie A	Payroll	\$1,360.20	
855	27	Hamilton, Danielle	Payroll	\$2,333.43	
855	28	Hayes, Reva L	Payroll	\$2,192.01	
855	29	Herndon, Phillip E	Payroll	\$1,850.90	
855	30	Hill, David D	Payroll	\$2,545.77	
855	31	Hill, Kristen D	Payroll	\$2,054.12	
855	32	Kirschner, Mark L	Payroll	\$2,263.52	
855	33	Knipe, Racheal	Payroll	\$2,146.34	
855	34	Larkin, Brianne	Payroll	\$2,624.49	
855	35	Lawhorn, Cory D	Payroll	\$6,478.61	
855	36	Lawhorn, Cory D	Payroll	\$580.24	
855	37	Lawhorn, Cory D	Payroll	\$6,894.62	
855	38	Longcrier, Bayley A	Payroll	\$2,146.34	
855	39	Marcotte, Keenin	Payroll	\$2,516.69	
855	40	Masingale, Kenneth Brandon	Payroll	\$2,317.67	
855	41	McKibbin, Shawn	Payroll	\$2,434.39	
855	42	Meeks, Joel David	Payroll	\$2,228.01	
855	43	Mixson, Katelyn O	Payroll	\$2,376.90	
855	44	Pope, Melba D	Payroll	\$1,718.17	
855	45	Salyers, Jerrod	Payroll	\$2,163.48	
855	46	Sappington, Nathan Keith	Payroll	\$2,630.61	
855	47	Sims, Daphne Annette	Payroll	\$2,322.53	
855	48	Sparks, Matthew Dean	Payroll	\$2,521.29	
855	49	Thompson, Bailey J	Payroll	\$2,043.57	
855	50	Wells, Donel R	Payroll	\$2,337.81	
855	51	Woods, Branden C	Payroll	\$2,602.17	
855	52	Woods, Kirstie M	Payroll	\$2,052.22	
855	53	Yanulis, Cody T	Payroll	\$664.85	
855	54	Yanulis, Cody T	Payroll	\$1,288.19	
855	55	Yanulis, Cody T	Payroll	\$695.77	
855	57	American Family Life	Payroll	\$543.48	
855	58	Delta Dental Of Oklahoma	Payroll	\$1,096.14	
855	59	F. I. C. A. EFT	Payroll	\$20,059.64	
855	60	Federal Tax EFT	Payroll	\$12,363.79	
855	61	Fidelity Life	Payroll	\$44.00	
855	62	Liberty National Life Ins Co	Payroll	\$130.10	
855	63	Lincoln National Life Ins Co	Payroll	\$561.66	
855	64	Lonnie D. Eck Chapter 13 Trustee	Payroll	\$1,245.00	
855	65	OPEH&W	Payroll	\$17,693.51	

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855	66	OPERS	Payroll	\$21,051.97	
855	67	Rogers County Flex Spending Acct.	Payroll	\$202.50	
855	68	State Tax EFT	Payroll	\$3,623.00	
855	69	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	\$178,496.57
04SJ-113					
856	56	Rutherford, Carmelita	Payroll	\$1,263.99	
856	59	F. I. C. A. EFT	Payroll	\$257.04	
856	60	Federal Tax EFT	Payroll	\$173.89	
856	66	OPERS	Payroll	\$336.00	
856	68	State Tax EFT	Payroll	\$38.00	
				Total:	\$2,068.92
04SJ-200					
512	12	Oklahoma Natural Gas	Natural Gas	\$219.12	
				Total:	\$219.12
141-Wireless Services					
41-110					
670	1	O.E.S.C.	Unemployment Dues	\$953.15	
886	3	Carter, Chelsi Michelle	Payroll	\$1,568.26	
886	4	Cotten, Rachael L	Payroll	\$2,115.35	
886	5	Hendrix, Korie E	Payroll	\$2,734.87	
886	6	King, Peggy Jo	Payroll	\$2,437.78	
886	7	Oberg, Kacie Ann	Payroll	\$2,402.00	
886	8	American Family Life	Payroll	\$62.92	
886	9	Delta Dental Of Oklahoma	Payroll	\$94.28	
886	10	F. I. C. A. EFT	Payroll	\$2,524.50	
886	11	Federal Tax EFT	Payroll	\$1,547.62	
886	12	Liberty National Life Ins Co	Payroll	\$36.03	
886	13	Lincoln National Life Ins Co	Payroll	\$43.91	
886	14	OPEH&W	Payroll	\$25.24	
886	15	OPERS	Payroll	\$742.51	
886	16	Rogers County Flex Spending Acct.	Payroll	\$145.83	
886	17	Saber Acceptance Co. L.L.C.	Payroll	\$652.15	
886	18	State Tax EFT	Payroll	\$479.00	
886	19	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$18,715.40
41-200					
703	2	INCOG-E911	Mapping&Messaging	\$1,017.71	
				Total:	\$1,017.71
148-Drug Court Participant					
148DCP-200					
633	9	Human Skills And Resources Inc	Services	\$25.00	
634	10	Rogers County Drug Abuse Progra	Lab Services	\$250.00	
636	11	Massey, Steve	Services	\$300.00	
				Total:	\$575.00
150-Planning Commission Fee					
23F-110					
671	1	O.E.S.C.	Unemployment Dues	\$4.62	
880	2	Curtis, Larry R	Payroll	\$290.11	
880	3	Delta Dental Of Oklahoma	Payroll	\$23.88	
880	4	F. I. C. A. EFT	Payroll	\$73.96	
880	5	Federal Tax EFT	Payroll	\$111.49	
880	6	Lincoln National Life Ins Co	Payroll	\$4.08	
880	7	OPEH&W	Payroll	\$519.60	
880	8	OPERS	Payroll	\$484.17	
880	9	State Tax EFT	Payroll	\$23.00	
				Total:	\$1,534.91
180-Court Clerk Revolving					
14REV-110					
867	2	Edwards, Daulton J.	Payroll	\$849.62	
867	3	Patterson, Parker K.	Payroll	\$890.15	
867	4	Stripling, Bailey N	Payroll	\$1,605.32	
867	5	Walker, Andrea N.	Payroll	\$900.94	
867	6	Delta Dental Of Oklahoma	Payroll	\$23.88	
867	7	F. I. C. A. EFT	Payroll	\$801.72	
867	8	Federal Tax EFT	Payroll	\$392.11	
867	9	Lincoln National Life Ins Co	Payroll	\$4.08	
867	10	OPEH&W	Payroll	\$519.60	

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867	11	OPERS	Payroll	\$440.00	
867	12	Rogers County Flex Spending Acct.	Payroll	\$20.00	
867	13	State Tax EFT	Payroll	\$82.00	
				<u>Total:</u>	
				\$6,529.42	
14REV-200					
672	1	O.E.S.C.	Unemployment Dues	\$182.20	
				<u>Total:</u>	
				\$182.20	